Carver County Board of Commissioners

Regular Session May 25, 2010

County Board Room

Carver County Government Center

Human Services Building Chaska, Minnesota

			PAGE
9:15 a.m.	1.	a)	CONVENE
		b)	Pledge of Allegiance
		c)	Public participation (comments limited to five minutes)
		d)	Introduction of New Employees
	2.	Ageno	da review and adoption
	3.	Appro	ove minutes of May 18, 2010 Regular Session 1-2
	4.	Comn	nunity announcements
9:15 a.m.	5.	CONS	SENT AGENDA
		5.1	Approval of second amendment to Creature Works, Inc.
			contract for ongoing development of three websites affiliated
			with Carver County Public Health & Environment Division 3
		5.2	Approval of Appliance Recycling contract with JR's
			Advanced Recyclers4
		5.3	Revised Resolution establishing a portion of TH 212 as a
			County State Aid Highway 5-7
		5.4	Donation of right of way for CSAH 51 and TH 212
			turn lanes 8-9
		5.5	Concurrence in award of bid for CSAH 20 road improvement
			Project SAP 10-610-38
		5.6	1 to 4 day temporary on-sale liquor license for Augusta
			Ball Club, Chaska
		5.7	Teamsters Local 320 labor agreement: detention sergeants 18
		5.8	Administrative permit for special event-Lake Waconia
			Triathlon
		5.9	Conveyance of property to City of Carver
		5.10	Approval for out of state travel, Brantford, Ontario 25
		5.11	Approval for out of state travel, Gateshead, England 26
		5.12	Approval of the bid opening date for CP 10-10 and CP 10-14:
			3" Mill and Overlay and CP 1010: Sheet Patching Project 27

		5.13	Approval of E-Citation software agreement and State of
			Minnesota Interface System
		5.14	Community Social Services' warrants NO ATT
		5.15	Commissioners' warrants SEE ATT
9:15 a.m.	6.	EMP	LOYEE RELATIONS
		6.1	2010 Personnel Policy Revisions
		6.2	MCIT Annual Member Report
9:55 a.m.	7.	ADM	INISTRATIVE SERVICES
		7.1	Administrative Policy Manual updates
		7.2	Closed Session - Land acquisition discussion, 523 East 4th
			Street, Chaska, Minnesota
10:30 a.m.	8.	ADJO	DURN AS COUNTY BOARD AND CONVENE AS
		CAR	VER COUNTY REGIONAL RAIL AUTHORITY
		Conse	ent Agenda
		8.1	Request to annex Regional Railroad Authority property 35-37
10:35 a.m.		ADJO	OURN AS CARVER COUNTY REGIONAL
		RAIL	AUTHORITY
10:35 a.m.		BOAL	RD REPORTS
		1.	Chair
		2.	Board Members
		3.	Administrator
10:50 a.m.		4.	Adjourn
			David Hemze
			County Administrator
		,	Work Session Agenda
10:50 a.m.	A.	PUBI	LIC WORKS
		1.	Dakota Rail Corridor Update
		2.	City of New Germany Utility Reconstruction
			project
			

UPCOMING MEETINGS

 June 1, 2010
 9:15 a.m. Board Meeting

 June 8, 2010
 9:15 a.m. Board Meeting

 June 15, 2010
 4:00 p.m. Work Session

 June 22, 2010
 9:15 a.m. Board Meeting

June 22, 2010 4:00 p.m. Board of Equalization Meeting

A Regular Session of the Carver County Board of Commissioners was held in the County Government Center, Chaska, on May 18, 2010. Chair James Ische convened the session at 4:06 p.m.

Members present: James Ische, Chair, Gayle Degler, Vice Chair, Tim Lynch, Randy Maluchnik and Tom Workman.

Members absent: None.

Degler moved, Lynch seconded, to approve the agenda. Motion carried unanimously.

Maluchnik moved, Workman seconded, to approve the minutes of the May 11, 2010, Regular Session. Motion carried unanimously.

Community announcements were made by the Board.

Lynch moved, Degler seconded, to approve the following consent agenda items:

Payment of emergency claims in the amount of \$1,190.50; \$115.91; \$100 and \$75.

Community Social Services' actions.

Approved payment of the following Commissioners' warrants:

INSERT

Motion carried unanimously.

Robert VanDenBroeke, Sheriff's Office, requested the Board approve a Resolution to support the Fire Departments grant application to upgrade the fire paging system. He noted the Fire Chiefs were in attendance to show their support of the application and to ask for the Board's help in moving it forward.

The Fire Chiefs introduced themselves and the City Fire Department they represented.

VanDenBroeke explained the fire paging system upgrade was necessary because the FCC has required them to go to a new technology by 2013. He stated the Fire Chiefs put together a work group and looked for a grant to help fund the upgrade and enhancements. He stated the grant would pay for 80% of the project and the project would create enhancements they don't have today.

He stated there was a requirement that a Fire Department had to be the fiscal agent and Cologne has agreed to be the fiscal agent. VanDenBroeke indicated the enhancements would allow all firefighters to receive the signal and it would not be limited to a specific area. He added it would allow firefighters to hear both sides of the conversation and reduce possible error in the Dispatch Center.

VanDenBroeke stated the Task Force was given an estimate of 1.2 million and the grant would pay 80% of that. He indicated the Fire Chiefs would still need a 20% match and they were asking the

Board to support a Resolution that would provide the required match of \$240,000 to move the project forward.

He stated the new system would allow them to reduce transmitter sites and allow them to bring the technology up to date for the outdoor warning system. He pointed out the slightly higher cost to maintain the system and indicated this would be built in to the Sheriff's maintenance program.

VanDenBroeke stated if the grant was unsuccessful they would still need a solution for the new FCC requirements and need to go back and look at other options. He indicated they would also have to make decisions related to the outdoor warning system and while they have long range plans, they have no funding at this time.

Chair Ische stated the Board had been updated on the request and held a work session to discuss this last week. He acknowledged the grant deadline and the need to act on this request prior to that.

Degler offered the following Resolution, seconded by Lynch:

Resolution #26-10

To Support Local Fire Departments Application for "Assistance to Firefighters Grant" to Upgrade the Fire Paging System with Matching Funds

On vote taken, all voted aye.

Workman moved, Lynch seconded, to adjourn the Regular Session at 4:32 p.m. to go into a work session with Financial Services. Motion carried unanimously.

David Hemze County Administrator

(These proceedings contain summaries of resolutions. The full text of the resolutions are available for public inspection in the office of the county administrator.)



AGENDA ITEM: Approval of Second Amendment to Condevelopment of three (3) websites affiliated with Carver	reature Works, Inc. Contract for ongoing r County Public Health & Environment division			
Originating Division: Public Health and Environment	Meeting Date: 5/25/10			
Amount of Time Requested:	Attachments for packet: ☐Yes ☒ No			
Item Type: ⊠Consent □Regular Session □Closed S	Session			
BACKGROUND/EXPLANATION OF AGENDA ITEM:				
This is a Second Amendment to the original contract with C for ongoing work creating, updating and revising Public Hea website, GoCarverGo website and Statewide Health Improv	alth website projects, such as the ReadyCarver			
A Second Amendment to the original contract was necessar 12/31/2010 to 7/01/2011, 2) Increase the contract dollar amprovision that the Contractor can share a website logo style create similarly styled websites (IE: GoAnokaGo).	ount from \$24,000 to \$54,000, and 3) Allow the			
 Information about each of the three (3) websites: ReadyCarver is a resource for Carver County individuals, families, businesses and other groups to help them learn about and prepare for emergencies and disasters. GoCarverGo is a nationally recognized active living website that serves as a portal for all physical activity options in Carver County and also holds an interactive web map with a park, trail and lake finder. SHIP is focused on reducing the burden of chronic disease in Minnesota by reducing tobacco use and obesity through policy, systems and environmental changes in schools, worksites, communities and healthcare organizations throughout Carver and Scott counties. 				
ACTION REQUESTED: Motion to approve Second Amendment to Creature Works, In through 7/1/2011 and adding \$30,000 to the existing contrac	nc. contract to provide ongoing website development t, for a new total not to exceed \$54,000.			
FUNDING County Dollars = \$ Other Sources & Amounts = \$30,000 (MN Dept of Health) TOTAL = \$30,000 Related Financial Comments: unding source varies by project; services will be funded with reparedness grant, Statewide Health Improvement Program	FISCAL IMPACT □None □Included in current budget □Budget amendment requested □Other: h grant dollars from the Public Health Emergency n (SHIP) grant and Local Public Health grant.			
eviewed by Division Director	Date: 5/13/10			



AGENDA ITEM: Approval of Appliance Recycling Contract with JR's Advanced Recyclers				
Originating Division: Public Health and Environment	Meeting Date: 5/25/10			
Amount of Time Requested:	Attachments for packet: ☐Yes ☒ No			
Item Type: ⊠Consent □Regular Session □Closed Session	on			
BACKGROUND/EXPLANATION OF AGENDA ITEM:				
Carver County Environmental Services collects over 3,000 appliances per year from residents at the Environmental Center and Special Waste Collections events held in the western part of the county. Approximately 90% of the total appliances collected are managed at the Environmental Center. The Division would like to renew a contract with a private vendor to collect, transport and properly recycle the appliances delivered by residents to these locations. The costs for these services are dependent upon the type of appliance received and the volume received from residents. However, the amounts being received have been increasing over the past year. Costs for this service in 2009 were approximately \$31,000, which was offset by revenue collected at the Environmental Center and collections events.				
This contract is effective through February 28, 2012 and is not to	exceed \$35,000.			
ACTION REQUESTED:				
Motion to approve contract with JR's Advanced Recyclers to collect, transport and recycle appliances from the Environmental Center and Special Waste Collections events.				
County Dollars = \$	FISCAL IMPACT None Included in current budget Budget amendment requested Other: ppliances. These costs are partially subsidized daste Collections events.			
☑Reviewed by Division Director D	ate: 5/13/10			



AGENDA ITEM: Revised Resolution Esta	ablishing a Portion of TH 212 as a County State Aid
Highway	
Originating Division: Public Works	Meeting Date: May 25, 2010
Amount of Time Requested: none	Attachments for packet: ⊠Yes ☐ No
Item Type: ⊠Consent □Regular Session ↓	Closed Session
on October 13, 2009 designated a portion of discussion with the Minnesota Department Resolution 73-09 should not have included a	DA ITEM: Resolution 73-09 passed by the County Board old TH 212 as a County State Aid Highway. Upon further of Transportation (Mn/DOT), it was determined that n exception for that segment of old TH 212 between the he revised resolution corrects the roadway designation
ACTION REQUESTED: Rescind Resolution #	73-09. Approve the attached revised resolution.
FUNDING County Dollars = \$ Other Sources & Amounts = =\$ TOTAL =\$ Related Financial Comments:	FISCAL IMPACT None □Included in current budget □Budget amendment requested □Other:
Reviewed by Division Director	Date: May 12, 2010

S:\R&B\GRM\CSAH\61\Establishing Old 212 as a CSAH - revised baf

Report Date: May 12, 2010

BOARD OF COUNTY COMMISSIONERS CARVER COUNTY, MINNESOTA

Date: May 25, 2010	Resolution No:	en a reconstruir ann an amhann ann ann an ann an ann an ann an ann an a
Motion by Commissioner:	Seconded by C	ommissioner:
RESOLUTION (CSAH	N ESTABLISHING COUNTY ST 11 TO CARVER COUNTY LIN	FATE AID HIGHWAY 61 E – 7.524 MILES)
WHEREAS, it appears to the (should be designated a	County Board of the County of Ca County State Aid Highway under th	nrver that the road hereinafter described ne provisions of Minnesota Law.
NOW THEREFORE BE IT RESO known as 212 and desc	LVED, by the County Board of the ribed as follows, to-wit:	County of Carver that the road formerly
That portion of Trunk Carver/Hennepin Count	k Highway No. 212 from Count y line, a distance of 7.524 miles, un	y State Aid Highway No. 11 to the der Control Section 1013;
subject to the approval	ished, located, and designated a Co of the Commissioner of Transporta from the Commissioner of Transpor	ounty State Aid Highway of said County, Ition of the State of Minnesota and upon tation of the State of Minnesota.
and that upon his app constructed, improved a	his resolution to the Commissioner roval of the designation of said	reby authorized and directed to forward of Transportation for his consideration, road or portion thereof, that same be Aid Highway of the County of Carver, to
YES	ABSENT	NO
TE OF MINNESOTA		

I, Dave Hemze, duly appointed and qualified County Administrator of the County of Carver, State of Minnesota, do hereby certify that I have compared the foregoing copy of this resolution with the original minutes of the proceedings of the Board of County Commissioners, Carver County, Minnesota, at its session held on the 25th day of May, 2010, now on file in the Administration office, and have found the same to be a true and correct copy thereof.

COUNTY OF CARVER

Dated t	lhis	25 th	day	of	May,	20	10.
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Dave Hemze	County Administrator

Subscribed and sworn to before me this	
day of1 2010.	
Notary Public	
My Commission expires	
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S:\R&B\GRM\CSAH\61\Establishing old 212 as a CSAH – revised resol



AGENDA ITEM: Donation of Right of Way for CSAH 51	& TH 212 Turn Lanes
Originating Division: Public Works	Meeting Date: May 25, 2010
Amount of Time Requested: None	Attachments for packet: ⊠Yes ☐ No
Item Type: ⊠Consent □Regular Session □Closed Se	ssion
BACKGROUND/EXPLANATION OF AGENDA ITEM: The has programmed funding in 2010 for construction of turn lar Bongards. This is an important safety improvement at an in last year. Construction of the turn lanes will require acqui Creameries. Bongards Creameries has consented to donat turn lanes. Carver County's contribution to the project is cor and hiring the appraiser to value the donation. The appraiser	nes on TH 212 at the County Road 51 intersection by itersection where a fatal motor vehicle crash occurred sition of additional road right of way from Bongards the the right of way needed for the construction of the impleting the paper work for the easement acquisition has valued the easement acquisition at \$3,410.
The project objectives including starting construction of the tu the end of the 2010 construction season.	rn lanes in mid July 2010 with project completion by
ACTION REQUESTED: It is requested the County Board past	ss the attached resolution accepting this donation.
FUNDING County Dollars = \$0 Other Sources & Amounts = = \$ TOTAL = \$ Related Financial Comments:	FISCAL IMPACT □ None □ Included in current budget □ Budget amendment requested □ Other:
Reviewed by Division Director	Date: 5/11/2010

S:Projects/8646/BAF-Donation

BOARD OF COUNTY COMMISSIONERS CARVER COUNTY, MINNESOTA

Date: May 25, 2010 Motion by Commissioner:	Resolution No: Seconded by Commissioner:		
Donation	of Right of Way for CSAH 51 8	& TH 212 Turn Lanes	
WHEREAS, Bongards' Creame to construct at the intersection	eries has consented to donate the n of CSAH 51 & TH 212, and	right of way for the turn lanes MnDOT is	
WHEREAS, this turn lane cons	struction is an important safety im	provement, and	
WHEREAS, an independent re	al estate appraiser has valued thi	s easement acquisition at \$3,410,	
NOW THEREFORE BE IT RESO	DLVED, that the Carver County Bo	pard of Commissioners accept this	
YES	ABSENT	NO	
TATE OF MINNESOTA	***************************************		
COUNTY OF CARVER			
have compared the foregoing copy of th	is resolution with the original minutes of the	nty of Carver, State of Minnesota, do hereby certify that proceedings of the Board of County Commissioners, in the Administration office, and have found the same	
ated this 25th day of May, 2010.			
	David Hem:	ze County Administrator	
Projects/8646/DonationRes		^	



AGENDA ITEM: CONCURRENCE IN AWARD OF BID FO PROJECT - SAP 10-620-12 and SAP 10-610-38	OR CSAH 20 ROAD IMPROVEMENT
Originating Division: Public Works	Meeting Date: 5/25/10
Amount of Time Requested:	Attachments for packet: ⊠Yes ☐ No
Item Type: ⊠Consent □Regular Session □Closed Sessi	on
BACKGROUND/EXPLANATION OF AGENDA ITEM: Bids for CSAH 20 Road Improvement Project were opened. The project includes reconstruction of CSAH 20 from CS have work done on it to accommodate a Round-A-Bout at The City/County agreement requires the City to obtain a caward of the project. On May 25, 2010, at 7pm, the City Chard Tling and Excavating, Inc. subject to the County's abid of \$2,521,006.96. The Engineers Estimate was \$2,89 Request Letter is attached. Construction should begin the week of June 7th and be construction.	SAH 10 to Paul Avenue. CSAH 10 will also at the intersection of CSAH 20 and CSAH 10 concurrence of award of the bid prior to City of Watertown intends to award the project to concurrence. 6 Bids were received with a low 5,587.75. The Bid Abstract and Concurrence
ACTION REQUESTED: It is recommended that the County Board concur in the aw \$2,521,006.96 to Chard Tiling and Excavating, Inc.	ard of the contract in the amount of
County Dollars = \$ 278,343.50	nstruction inspection, right of way, electric
☑Reviewed by Division Director □	Date: 5/20/10

10

Report Date: May 20, 2010



BOLTON & MENK, INC.

Consulting Engineers & Surveyors

2638 Shadow Lane, Suite 200 • Chaska, MN 55318-1172 Phone (952) 448-8838 • Fax (952) 448-8805 www.bolton-menk.com

May 19, 2010

Lyndon Robjent, P.E. Carver County Engineer 11360 Highway 212 West P.O. Box 300 Cologne, MN 55322-030

RE: S.A.P. 010-610-39, S.A.P. 010-620-13

C.S.A.H. 20 Reconstruction City of Watertown, Minnesota

Dear Mr. Robjent,

Submitted for concurrence on behalf of the City of Watertown, please find the following for the above referenced project:

- Abstract of Bids
- Bid Tabulation
- Construction Cost Apportionment Summary
- Award Recommendation Letter

We are hereby requesting Carver County concurrence on award of the contract to the low bidder; Chard Tiling and Excavating, Inc.

The City of Watertown plans to award this contract contingent on Carver County concurrence on May 25, 2010 at 7pm. If you have any questions or need any additional information, please call us at 952-448-8838.

Sincerely,

Bolton & Menk, Inc.

Daniel A. Lonnes, P.E.

Project Manager

CC: David Martini, City of Watertown Engineer

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ABSTRACT OF BIDS
CSAH as Reconstruction
CITY OF WAITERTOWN, MANNESOTA
BMI PROJECT NO. C13.10655

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e :	2104.601		-	FAG.	\$550.00	\$500.00	\$6,800.00	\$6 850.00	SZ 550.00	\$2.850.20	\$7,500.00	\$7.5000	2 25 25	100	2 297	2 102 00	1000	38
ş	2104.501		-	LUMP SUM	\$3,000.00	\$3,000.00	\$3 175,00	\$3.175.00	\$1.000,00	\$: 000:00	20,305.12	5: 320.00	07 126 203	4 4 5 5 5	22.22	ž į	15. MAN. 3.	
S	2104.601		- T	ALLOWANCE	\$5,000.00	\$5,000,00	\$5,000.00	55.000.00	\$5,000.00	\$5,000.00	25.700.70	2 20 20	7 8 8	2 2	200000000	E E	2000	3. 200 %
g	2104.601		4	ALLOWANCE	\$5,000.00	55,000,00	\$5,000.00	SE 500 30	85.050.00	SS DYC TO	Canal N	200 000 20	200000000000000000000000000000000000000	27 70 20	8 3	56 757 13	25,252,33	SE 300, 300
33	2104.602	2 RELOCATE STREET LIGHT	7	<u>ჯ</u>	\$500.00	25.500.00	\$1.250.00	S8 750 30	0.5628	20.000.00	77.77.50	20,000	25.00.00	26 32 32	\$5 200.00	S 707 20	25 33C 33	25,000,000
32	2104.607	7 SALVAGE RAWDOM RIPRAP	55	S 5	230.30	\$1.500.00	8 65	50000	2000	Name of the last	X Same	200 G H H	\$7.000,00	SS 302 542	£173	12 60 IX	20 20 20	100 mg
36	2105,501	1 COMMON EXCAVATION	32568	<u>.</u>	0000		20,125	M. 142.0V	20.00	\$560.007	E	55.385.33	\$75,375	\$56.000	22.878	386.70	27.82	\$522,50
37	2105.505		1030	3 S	20.00	200000000000000000000000000000000000000	55.55	83888	54.55	\$15: 394.70	35.55	\$181,896,905	÷7:55	25 1 25 1 25 1 25 1 25 1 25 1 25 1 25 1	85.49	100 LOX	\$2 1.4	S 22 82 4
38	2105.507		600	 3	20.41.6	2000000	# :	\$4.350.20	8 8	\$6.500,00	38.55	\$6.550,00	3	30 CC	83	-0 2 2	H	OT 357 3
68	2105.522		5 1700	 3 {	20.00	200005	\$2.35	00:27.7.5	35 45	250 462.00	3	20, 20, 22	8	\$1.750.00	8	\$22.505.73	93 33	13
			100	22.53	53,53	\$165,523,00	\$165	\$152,277,15	\$10.52	\$138.81.4.52	\$12.55	90 3.4 3.4 3.4 3.4 3.4 3.4 3.4 3.4 3.4 3.4	3.4.5	51.89 508 501	3.4.5	\$1.84 50% 50	\$ 2.2	\$ 25.000 400

	ĺ				ENGWEERS ESTIMATE	_	HARD TILING &	EXCAVATING D	CHARD TILING & EXCAVATING DENNIS FEHN GRAVEL & FYCAV	IVEL & FYCAU	Spience Course Agencie	T CHILD						
NO.	SPEC NO.	SID TRU	APPROX.		INI		Belle Plaine, MN UNIT	ne, MN	Albertville, MN	. MN	Lakevillo, UN	o. MN	Sauk Rapids, MN	ı.	MATHIOWETZ CONSTRUCTION Sleepy Eye, MN	CONSTRUCTION Eye, MN	S.R. WEIDERA	SEMA Ve. UN
8	2105,533	SALVAGED AGGREGATE	DUAN	TIND	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	ABOUNT	UNIT	2000	UNIT	
19	2105 542		5449	CU YD	\$9.00	\$49,041,00	\$5.40	\$29,424,60	58.55	\$45.538.95	\$0.03	87.75	8	1000000	- Lung	AMOUNT	PRICE	AMOUNT
: 2	100001		1450	10v	\$16.00	\$23.200.00	\$21.15	\$30,667.50	\$12.00	257 400 00	50.53	2 72	N 10	37,42,616	8.5.8	\$81,190,10	87.78	\$7,356,15
¥ \$	2100.001		-	LUMP SUM	\$10.000.05	\$10.000.00	\$2,000.60	\$2.000.00	35,000,00	55.000.00	20 000 03	22.00	20000	80000	\$25.00	SCC 350 CC	\$20.45	25 200 752
? :	2105.604		2606	SO YD	\$1.50	\$3,959.00	\$1.13	\$2.944.78	23.85	24 200 00	20.00	2000	000000	SS 200.30	\$8,000,20	22 000:30	\$10.150.00	\$10.150.00
\$:	2105,604		2000	SQYD	\$1.50	\$7,500.00	53.00	\$15,000.00	2	00 000 003	2	25.5.70	200	8887	\$7.55	X 38	\$1.55	K 333 X
â.	2105.607		90	CUYD	\$50.00	24.500.00	\$6.765	03 32E C3	70.25	2000.00	2	\$15,750.50	19	823.250.20	\$4.56	\$22.250.00	33	523 253.078
46	2105,610) EXPLORATORY EXCAVATION	20	HOUR	250.05	00000	5160 000	00.000.00	20.00	20.00	8.8.93	\$1,772.20	\$57.00	\$3.350.30	\$57.02	प्रकार इ.स.च्या	38 1.88	\$2,508,50
47	2211.503	3 AGGREGATE BASE (CV) CLASS 5	5969	CU YD	\$22.00	C153 758 DO	3,00,00	20.00	21.00.00	X5.600.30	\$500.00	\$10,000,00	20.303	8523	5.55.3	20.00.00	5235.50	\$ 270.00
\$	2232.501	MILL BITUMINOUS SURFACE (1.5")	155	SOYD	088	24 240 50	5 5 5	25.040.50	\$22.45	\$156.972.94	\$28.25	5157 -53-25	8.8	0. 202 238	8:6.36	\$126,318,00	223	\$187, 508, 14
6	2301.503	3 CONCRETE PAVEMENT IRREGULAR WIDTH 8.0"	550	5 0	236.02	21.640.00	0010	2201 50	\$20.36	\$2 100.00	\$10.00	\$1,550.00	\$20.5:	100.001.03	8000	\$1.550.00	20128	50,254,00
20	2301.511		221	2 5	5130.02	314.300.00	319.40	Se 020 55	\$29.95	\$16,472.50	218.00	\$8,250.00	\$15.00	82.55.00	\$15.00	X. X. X	SEC.23	\$17.500.50
53	2301.529	REINFORCEMENT BARS (EPOXY COATED)	1 5	C S C	5130.00	313.350,00	280.00	210,950,00	2275015	\$12.810.00	82888	\$12,510,00	\$135.00	\$12,810,00	\$1.25.30	C01018213	27,927.5	\$12,812,00
25	2301.538		9	GNOO!	511,00	\$7.700.90	S: 40	\$560.00	88.88	\$585.00	5.22 5.32	31.225.00	87.78	\$: 205.00	37,72	\$1,225,00	88	26 A 25
S	2301.604		ĝ	5 5	812.00	\$5.616.00	85.70	\$2,587.60	85.58	\$3.510,00	\$10.50	\$4.974,00	\$5.0.5	2071.615	\$10.50	100 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m	13	25.27.53
54	2360.501		9	2	\$48.00	\$1,728.00	\$25.00	\$555.00	\$10.00	\$360.00	\$18.00	20033	\$15.00	\$540.00	\$15.20	3560.00	25.5.5	180
. 55	2360.502		71.2	ě	\$50.00	\$426.720.00	\$52.38	S443 546 56	\$61.00	\$430,302.00	\$51.33	\$433 832,00	\$53.10	\$548,767.20	25.35	100.000.000	9.38	18. 18. 18. 18. 18. 18. 18. 18. 18. 18.
92	2411618		3627	NO.	\$54.00	\$195.858.00	\$53.07	\$192,494,89	\$53.00	\$192.201.00	355.00	\$: 55 -55.00	55,453	\$137,744,04	250.35	8 6 6 6	25.252	7.
: 6	2411618		E002	ii S	00 825	\$56.000.00	232.00	\$64,000.00	\$33.39	355 780,00	830.88	35.00.08	\$28.35	\$55,000,000	25.733	214,200,30	16 905	i i
, e	2612 511		2160	S0 F	\$1.50	\$3.240.00	\$2.85	\$6,356.00	\$2.73	SE 540.00	88	\$5 480 00	S.	33-55-50	12 12	89	r si	j
3 8	245000		38	E S	\$760.00	\$54,600.00	5865.64	\$51.997.92	\$825.00	\$50.590,00	3580,00	\$57,520,000	2625.00	366.410.006	20,88,30	15.55	98 9CD	7
î 9	2464 601		æ	EACH	\$6.000.00	\$12,000,00	\$2,383,58	\$5.977.95	\$3 750.00	\$7.500,00	20,204,02	Se 900,000	22,530,00	\$17,000,000	S SEE 3	25 55 50 50	25.00	100 000 000
3 2	2461 607		620	S 6	\$5.00	\$3.100.00	\$1.85	\$1,147,00	12.08	\$5.20	\$5.75	\$2.565.00	20755	00'00' 88	8:3	\$557,703	7.	00
5 6	3501 545		120	9 9	\$10.00	\$1,250,00	\$12.55	\$1.518.00	10'05	8	37.575	50,000,00	35 552	\$2,000,00	8.00	30,00	¥ 1.5	i û
1 2	2501 515		,	Ä.	\$180.00	\$180.00	\$347.77	304.44	8386.30	\$355.00	\$345.00	\$1.45,00	20,020,00	\$250,00	20,38.2	500 SS:3	25.24.33	393
3	2501 515		y-	T T	\$450.00	20 3525	\$587.53	\$587.53	\$500.00	\$50.00	\$725.00	\$725.00	\$520.03	25.33	3.78	\$100,000	56.084	07 0345
8	2501515		، سو	A CE	\$500.00	\$500.00	\$645.09	\$646.09	\$507.00	863.03	\$775.00	27.5.00	35.0352	\$560.00	26,192	\$25,735	25.25.20	21
3 4	2501 515		cv.	ij M	\$700,00	\$1.420.00	\$840.15	\$1.550.30	\$625.00	\$1,650,00	\$1.55.00	SC 300.00	\$740,00	5: 480.00	27.1.72	5: 42.30	88.14	15
3 6	2501515		- -	A A	\$1,200,00	\$1,256,00	51 305.28	\$2.500.78	\$1,030,00	\$1.030,305	\$ 305.70	\$1,356,00	\$525.00	\$25,00	32,7268	\$267,000	25,252	1 E E E
	2502 521			ž ä	\$1.207.00	\$1.201.00	51 505 18	81.305.18	\$1,585,00	\$1,385,00	\$1,665,00	5: \$55.00	\$1,330,00	\$1,320,300	\$: 27.5.73	\$: 2025.30	St. 200, 30	3: 200
3 8	2502 541		322	E :	\$8.00	\$2.540.00	\$6.65	\$3,070,75	\$11.30	25.00.50	\$5.45	51,934,75	35.83	\$2.272.28	07.5.3	35 35 35	? 3	101 151 15
2	2502 541		9890	i.	\$6.00	\$39 505.00	\$5.43	\$35.838.00	\$6.30	\$39 500,00	3	529.570.300	1.13	707 (SE 702	X X	\$25,050,00	13	50 75. E.S.
2 2	2502 541		GO 5		87.00	\$1.400.00	\$11.52	\$2,304,00	\$19.00	\$2,000,00	22.22	\$4.000.00	3.55	\$: 380.30	37.9.30	300 MG	20,40	10 cm 21
7.2	2502 603		3	ī.	88.88	\$1,285,001	\$5.07	\$211.30	\$10.00	\$1,500,00	578.00	50.580.00	85.03	\$ 200.00	\$18,00	13	25 87.2	TO THE
! E	2502.602		5 .	E CH	\$120,00	\$1,440,00	\$127,41	\$1.528.92	3530.00	52,750,00	527.5.00	20,38,23	\$130.00	\$: 200.00	25 (9.5	- 102 - 102 - 103 - 103	\$122.30	57.575.03
? ?	2000		m	£	\$125.00	\$375.00	\$138.09	341427	\$250.00	5750.00	26.35.32	SEC# 30	83.8	2008-000	30,730	256: 20j	26 1514	
ž þ	110,000		ĝ	tr S	\$30.00	\$1,200.00	\$25.18	5: 007.30	83.53	2544.30	35: 35	33.73	20.522	\$ 200.30	07 923	\$1.040,00	9 88	97. 43
2 6	1000000		1875	li N	\$24.00	00'000 57S	\$5025	528 337,50	323.65	S-44 250 00:	25 25	80X 3	8.5	\$200 377,000	×	250, 505, 00	13 13) V
٤ إ	2503.541		437	LIN FI	\$25.00	\$10 925.00	\$22.90	\$10,007,30	22.5	\$10,909,15	25	\$10,888,008	\$2.53	20 Tes 20	2.53	000000	888	22 942 CL2
÷ ;	2303.341		1484	C ND	\$27.00	\$40,058.00	\$34,87	SS1,747,08	\$37.75	\$55 130.60	8	SEE 380.00	E	22.55	2 73	10 S S	12	100
× ,	2503,541		268	LIN FI	\$29.00	\$3 352.55	\$28.31	55.53.25	F. 2	28,000,00	35.55	23 55 4 00	20922	\$10,080,000	20,23	27.586.72	1 35 X0X	25 E
2 ;	2503.541		1330	CN F	534.00	\$45,220,00	\$33.35	\$44,385.50	\$36.85	\$47.810.50	8 28	25.23	220.00	SC 385 375	25.24	255 365 335	23.23	10
3 3	2505.541		eg.	E E	\$35.00	\$2.065.00	\$57.82	\$2.219.58	340.85	\$2,395,40	25.25	\$2,555.30	228.30	_00 2NZ CS	25 S	W.ES	35.25	E u
ă 6	2003.54		663	i. N	\$42.00	527 345.00	\$41.91	\$27,786,53	37.73	\$26 470.38	873	525-825-30	3	2 34 (3	8	K-12.22	9.	1 (A)
Š	770007	SO TO FITE SEVER DESIGN 3006 CLASS III	129	10 25	8	SE 547,00	856.23	\$7,253.67	8	\$7.866.20); (28	20.74.13	22.55	21 22 X	27.755	X 38 37	18 255	17 888 40

1					ENGINEERS ESTIMAT	ESTIMATE	CHARD TILING	CHARD TILING & EXCAVATING DENNIS FEHN GRAVEL & EXCAV	ENNIS FEHN GR	AVEL & EXCAN	FPIEDGES CO	NTRACTING	KNIFF RIVE	ſ	on Charles			
ž g	SPEC NO.	NEW GIRE	APPROX.		UNIT		UNIT BOILD PLO	NS.	Albertville, MN	o, MN	Lakeville, MN	e. MN	Sauk Papids, MN		Sleepy Eve. MN	re, KN	S.R. WEDEKA Maple Grove, MK	ERG S. SEN
ri Ri	2503.60Z	CONSTRUCT 18" OUTSIDE DROP	COAR.	i i	PRICE		PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	UNIT	1
73 25		CONNECT TO EXISTING SANITABY SQUICE	-	EACH	\$1,500.00	\$1,500.00	\$8.186.88	58.186.88	\$3,950.00	\$3,950.00	\$3.175.00	\$3,175.00	\$5.965.00	\$5.965.00	S 395 G	8 3	10.00	THE COL
77		8" Y C. DAC MANGE	-	EACH EACH	\$500.00	\$500.00	\$490.00	\$490.00	\$2,500.00	\$2.500.00	\$1,500.00	\$1,500,00	\$500.00	\$500.00	00000	2000	3000	2000
- K		18" X 6" DVC WVC	-	EACH	\$150.00	\$150.00	\$120.12	\$120.12	\$150.00	\$150.00	\$175.00	\$175.00	\$166.99	57.65.00	\$3,95.20	2000	10000	\$590.00
			-	EACH	\$500.00	\$500.00	\$597.54	5597.54	\$625.00	\$925.00	\$775,00	8775.00	\$855.00	00 202	00 0300	20000	200,000	\$70.00 \$
, ,		6 FVO PIPE SEWER	158	LN FJ	\$18.00	\$2,304,00	\$18.95	\$2,425.50	\$22.00	\$2.856.00	\$20.00	00095.63	20202	or ser es	20000	3695.00	26.27.00	\$557.00
8 9		8 PVC PIPE SEWER	8	LIN FT	\$30.00	3990.00	\$21.37	\$755.21	\$30.00	00 0668	908 908	22 96 83	20 000 E	N 200 100	77.750	20.00	2	St. 572.45
66		18" PVC PIPE SEWER	216	LE EL	\$40.00	\$8.640.00	\$40,32	5,55	20.000	2000		Chicago Con	2000	2000000	8888	\$1.155,309	ž Ž	\$1.362.90
S 6		30" STEEL CASING PIPE	100	LIN FI	2300.00	\$30,050.00	\$1.45.25	S14 525 S	S150.70	200	25000	2 38.2	254.30	57. 564.00	\$52,30	S:: 232.70	00 ESS	\$7. 512.80
.2	2503.603 F	RECONSTRUCT SANITARY MANHOLE	2	EN FI	23:0:00	SEM OF	03 0303	0 10	200001	3,0000	5757.50	\$18,750,001	\$105.00	\$10,500,00	\$:46.20	\$14,505,00	30.00	\$11,000,000
23	2504.602 6	6" GATE VALVE & BOX	,-	EKCH.	S1 :06 m	61 170 00	64 600 63	103.1358	2007	888	\$305.30	\$670,00	\$150,00	\$500.00	\$3.6.00	SEC. 20	50%2.70	7.
es es	2504.602	1" CORP. STOP	2	EACH	\$150.00	000000	20.000,16	501535174	200000	3: 300,00	\$1,085,00	\$1.005,00	2545.00	\$5.5.00	\$7,554.00	5. 524,303	5574.00	8674.80
5	2504.602	1 CURB STOP & BOX		H.	20000	300000	20000	3721.58	\$125.00	25.55 25.55	\$300.00	000008	\$115.00	2030,30	\$645.30	\$7.59C.008	21 88	\$178,000
35 25	2504.502 A	ADJUST VALVE 80X		i i	2000	77	25555	2/29/2	\$250,00	\$40000	\$4500	2830,000	5180.00	30,030	89:3.30	SC 522 : 5	\$5555.00	Sec. 33
32		INSTALL HYDRANT AND VALVE	Δ .	5 6	2500.80		\$172.05	\$1,032,38	00'0028	\$1.200.00	\$215.00	\$1.290,00	20.525.00	\$1.250.30	\$250.25)00°00': 23	25-2-22	37 %
37 2		TARGET HYDRAUT		5	200008	52.400.00	\$836.99	25 551.92	\$1,200,00	\$5,000	\$745.00	\$2,255.00	2652.00	\$1.355.20	57,724,78	\$0.277.00	30,000	3,
, ñ , g		C. WATEDWAIN CHOCK CO.		5 5	\$1,500.00	\$1,500.00	\$612.75	\$512,75	\$1,820,50	5: 000.03	\$745.00	\$745.00	855.00	\$650.00	\$641.20	25. 25.	S: 285.75	2.385.02
		** TYPE Y CONDUCT SIZE	ŭ	E S	\$35.00	\$1,785.00	\$54,83	\$2,785.33	\$43.00	52 040.00	\$5.87	\$2,354.75	32.50	\$1.583.70	S	R LK B	E Si	20 608 35
រ			32	li S	\$30.00	\$350,00	\$35,13	\$1.25.78	\$30.00	2690,00	\$23,25	2504.00	204.00	\$785.00	8	\$305.30	200	25
		HYDHAN! EXTENSION	-	tt N	\$1,500.00	\$1,500.00	\$777.65	\$7.77.85	\$5.50	8675.00	\$575.00	\$575.00	2573.00	\$5.530	00.3138	(32.8.82	1 19	į
		2" NON METALLIC CONDUIT	80	CIN FI	\$5.00	\$409.00	\$7.75	\$520,00	\$12.00	2550.00	\$5.35	50,37.7	58.50	25.24	2 2	(See See)	24.5	142
		INSTALL SPRINKLER SYSTEM	900	LINET	\$5.00	33,000.00	\$3.00	\$1.800.00	\$4.33	52 580.00	25	\$2,400,00	8.33	\$7.212.72	3.53	\$2,500,000	25	
3 2		4" POLYSTRENE INSULATION	36	SQ YD	\$30.00	\$1,080.00	\$28.71	\$1,033.56	\$35.00	\$1.250.00	\$20,00	\$720.00	22.33	\$732.50	\$36.50	30000	09/902	200
		PIPE FITTINGS	268	POUND	\$4.50	\$1,205.00	\$13.23	50.659.04	\$4.50	\$1,208.00	88	\$ 70,30	86.78	\$1.273.30	8 13	\$1.576,00	J.	2000
		CONSTRUCT DRAINAGE STRUCTURE DESIGN H	72	LIN FT	\$200,00	\$14,400.00	\$198.03	\$14.257.44	\$142.00	\$10.224.00	\$165.00	\$17.880.00	S225 A	378,300,00	\$1.80.00	20.386.00	2 20	57.4 504 77.5
		CONSTHUCT DRAMAGE STRUCTURE DESIGN G	88	LIN ET	\$200.00	\$11,600.00	\$199.23	511.854.18	\$202.00	\$11,715,00	\$225.00	\$13 500,000	50.09.33	\$12.350,00	AF 1323	\$12,305,308	52.56.35	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		CONSTRUCT DRAINAGE STRUCTURE DES 48-4020	262	LINET	\$250.00	\$55,500,00	\$182.54	550.445.45	\$192.00	\$50,305,00	\$165.30	\$42,230,00	20,000	\$40,250,30	20,000	\$57.116.70	2 2 2 3	Ti Li
		CONSTRUCT DRAMAGE STRUCTURE DES 60-4020	35	li Z	\$350.00	\$12,250,00	\$300.30	\$10.616.90	\$321.00	\$11.585.00	\$296.30	\$10,305,00	2000	\$12.20.30	10 E 20)00°7/25° : 15°	23	20.72
		CONSTRUCT DRAINAGE STRUCTURE DES 72-4020	15	E KI	8-100.00	\$5 420.70	\$355.48	\$5,703,55	35.75	\$5 455.70	\$5:5.00	\$5.040.00	20,030	35.290.30 ¹	00 x 30 5	26 484 X	194	102
2 :		CONSTRUCT DRAMAGE STRUCTURE DES 84-4020	6	li NO	\$550,00	\$4,950.00	\$61.98	54 149,54	\$457.00	7	\$375.30	\$2,275,00	24.85 30	100 200 23	35.15.35	E L	22 8288	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2 4		CASTING ASSEMBLY	82	EACH	\$625.00	\$53.125.00	\$609.43	251 739 85	\$2,00.36	\$54 500,00	\$555.30	E : 18.00	SE 25.33	000303745	25.55	Se Cass	20 5898	ř Ž
7		ALUDS I FRAME & RING CASTING	22	EACH	\$300,00	\$3.600.00	\$270.00	\$3.240.00	\$475.30	SS 700,00	5415.20	\$4.380.00	20.8003	SC 355.35	00.0852	i i	2,5173	2000
		CONNECT TO EXISTING STRUCTURE	-	EACH	\$500.00	\$503.00	\$430,00	\$430.00	02:022:5	\$: 200.00	N286.03	505.505	25.55.25	F455.30	50.00	(00) (20)	2223	ĺ
81 27		CONNECT TO EXISTING STORM SEWER	60	EACH	\$600.00	\$: 800.00	\$330.00	\$980.00	\$600.00	\$1,300,20	\$285.00	5865.00	26.875.26	\$1.126.30	2023	1. Kr. 8	1 2 2 2 2	¥ 4
5		OUTLET CONTROL STRUCTURE	c	EACH	\$55.00	\$1,700.00	55 338.50	\$10,673,00	\$4.850.00	26.002.92	27 200.00	55.00.00	\$5,150,00	100,000 12	8 11 3	3 3	i H	
9		CONSTRUCT SANITARY MANHOLE	ដ	E	\$200.00	\$2,600.00	\$177.7	\$2,252,25	S:45.00	\$1,888,00	30,0778	NA 212 20	2010.00	St. Treated	3,33	20,222,20	14,500	11
		INSTALL RANDOM RIPRAP	8	CU YD	\$20.00	\$680.00	\$78.00	52 652.00	250.00	8 386 38	\$50.38	St. 708. 50	S S	\$200.00%	27.72	360.00	X 7.28	27. 550.77
		4" CONCRETE WALK	26098	S0 77	\$3,25	\$84 788.00	\$3.15	582 177 203	55.10	580 872 80	22	\$76.525.50	32.55	ಭರ್ಷ ಪತ	3 12	CE 3-5 128	35.2	I I
		3" BITUMINOUS WALK	52258	SO P1	\$2.00	\$104.516.00	\$1,75	\$91.451.50	\$1.50	\$55 105 38	\$1 \$1 \$1	\$117.585.50	81.8	2.085.02	33	7: 73 98	%	
		CONCRETE CURB & GUTTER DESIGN 8618	1605	LIN FT	\$12.00	\$19.250.00	310.2E	\$16.451.25	S10.8	\$17.414.25	200	514 445.00	37.53	\$12,540.50	3	\$12.542.50	34 45 55	N d
		CONCRETE CURB & GUTTER DESIGN 8424	4100	EN PI	\$12.00	\$49,200,00	\$10.20	\$41,820.00	SP.78	\$29.975.00	35.55	20.88.03	35.25	\$35,300,000	\$5.20	575.575	18 18	100000
		CONCRÉTE CUAB & GUTTER DESIGN 8624	11861	EIN FT	\$12.50	\$148,262,50	\$10.50	\$124 540.50	\$10.50	5724.545.55	\$:0.30	2118 510.20	18 13	\$112.878.50	35.53)SELECTOR	57.5.5	55.5
		CONCRETE CURB & GUTTER DESIGN S524	900	LINFT	\$19.00	\$11.450.00	\$11.25	\$6.750.90	\$:3.25	\$7.950.00	88	26 STC 001	98743 18743	\$5.306.30	37.5%	34.XC.20	XI XI	138. C
24		6' CONCRETE DRIVEWAY PAVEMENT	208	SOVD	\$45.00	\$22.850.00	Ser. 50	\$21.285	35.235	30 XX 18	\$50.30	200,000,000	¥12	\$18.972.83	ä	27.5.33	38	
SS	2531,618	TRUNCATED DOMES	312	S .	\$40.00	\$12.46,00	\$30.00	\$9.360.00	85.53	28 580 00	25.52	22.25.23	N N	25.250.22	35	\$6.35C.300	55	10 20 20

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128	2554,509	9 GUIDE POST TYPE B	· ·	EACH	S45.00	00.505	20000	\$1,035,00	\$150.00	\$1.350.00	\$115,00	\$1 035.00	\$110.00	\$380.00	\$115,00	\$1.055.00	\$180.00	\$1,620.00
129	2557.603	3 WIRE FENCE DESIGN SPECIAL VINYL COATED	185	i i	\$57.00	90 000	254.63	3500.00	Selling	\$200.00	540,00	\$200,000	\$45.00	2500.50	\$46.00	\$200.00	\$45.00	\$225.00
130	2557,603		89	L N	\$11.00	SEED ON	201.00	02,500,00	20.092	\$15,650.00	890.06	\$15,650,00	250.63	\$16.55.00	90 Nes	S16,557,00	\$50.05	\$16.550.00
131	2563.601	1 TRAFFIC CONTROL	-	HIND CHA	00000000	000000	20,806	20128	03'674	\$3 750.00	875.00	\$3,75,000	\$75.00	St. 750.00	\$75.30	\$6.750,00	\$75.00	\$5,750,000
132	2563,613	3 ADDITIONAL TRAFFIC CONTROL DEVICES - SPECIAL	- 6	1300	000000000000000000000000000000000000000	350.000.00	312.850.00	\$12.850.00	\$12.850.00	\$12.850.00	\$15,000,00	000000315	\$12.850.00	2.2.350.00	\$12.250.00	\$12.850,300	SEC. 250, 250	SEC 300 NO
133	2564,531		3 6	i	10.576	81,500.00	\$10.00	\$1,000,00	\$16.00	\$1,000,00	313,00	\$1,000,00	210.00	\$: 200,000	516.00	\$1.000,000	323.02	200,000
22	95E4 E27		636	SO	S35.00	00'968'228	\$29.50	\$18,752,00	\$29.50	\$18,782.00	35.85.8	318,750,00	33.53	\$16.782.00	35.52	\$18.750.00	E Z	
5 5	20.400		೫	Ş	\$130.00	\$5,540,00	\$100.00	\$2.500.00	\$136.35	22 550 00	320000	\$20,008.52	8:8:1	25.55.00	88.5	120	, y, y,	
33	2564.537		53	EACH	\$200.00	\$4 200,00	\$100.00	\$2,700,00	\$125.00	00 SEC 23	\$130.30	80.00	20,0012	32.00.53	2 %		2 20 10	
136	2564.552		5	500	875.00	\$875,00	\$65.00	\$345.00	\$65.00	\$845.00	20,552	25.945.2	25.525	200 3785	20 545	10.00	3000	3
137	2564,602		7	EACH	\$100.00	\$400.00	\$70,00	\$250.00	\$70.00	0000	22.522	30.0703		2000	2	200	The second	500
138	2571.541		\$	TRES	\$150.00	\$6 900.00	\$168.00	8.568.33	2.83	SS 645 D	27.2023	100 mg mg	E. C43	100	2003.2	200 mm	3	
139	2573.502	2 SILT FENCE, TYPE MACHINE SLICED	\$495	ii. S	\$1.60	\$8.792.00		57.593.00	95.55	57 808 DE	20.00	200	27.73	2 1	3.2.8	00 300 55 5	88	50 546 50
140	2573,505	6 FLOATATION SET CURTAIN TYPE STILL WATER	82	ii. No	\$13.00	\$2 990 23	`	8 55 63	2000	20,000		1000	25.0	1	5,000	5 538.05	9 5	
2	2573.530	0 STORM DRAIN INLET PROTECTION	88	EACH	\$175,00	\$15,400.00	\$3.40.00	00.000.000	20 3635	00000	200			V	8	35 300 30 30 300 30	200	70 W W
142	2573.540	0 FILTER LOG TYPE STRAW BIOROLL 12"	945	E NO	\$3.00	52,835,00	3	25 350 50	2 22	200000			25.5	i i	2000	\$ 35.30	N N	100 300
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65	2575,505		3490	SO YO	\$3.00	\$10,470,00	\$2.53	\$5 027.00	\$2.70	\$5.425.00	\$2.55	\$9248.50	27.25	\$7.575.00	22.22	17.573.33	Si Si	W.C.
120	2575.511		3.2	10N	\$150.00	\$480.00	\$95.00	\$304.00	\$95.00	5354.00	\$250.00	\$500,20	256.30	200730	K 968	8 8	0. Seg	
151	2575.519		1,7	ACRE	\$50,00	\$85.00	\$50.00	\$65.00	\$50.00	\$25.00	\$3.50 \$1.50	51.27.50	20.58	\$65.398	1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200	9	3
152	2575,523		3330	SOYO	\$1,00	\$3,390,00	SSSS	\$2,712.00	26.25	25 Z Z	50.30	CC 1951 ES	82	\$27.230	28:25	20	G IS	14
53	2575,523		27445	SOYO	2:50	\$27.445.00	SC.30	\$2,38,33	27.23	\$21.561.55	\$5.30	26.35.43	1.13	125,125,122	P.	199	2 U	i i
15	2575.525		72	80 45	59.00	\$432.00	\$8.00	\$420.00	85.38	\$420,00	35.52	RECHO	28.33	25.20	23	Ä	33	
155	2575.532	KZ FERTUZER TYPE 3	3448	POUND	\$0.53	\$: 724.00	22,45	\$1.279.20	30.40	\$1.078.20	85.8	CS 152 13	ক ্	- E E E E E	3	10 15 15 15 15 15 15 15 15 15 15 15 15 15	14	100
156	2575.604		3500	Sayo	\$0.43	\$: 400 CC	\$2.43	S: -25.00	50,37	\$1.286.00	2	\$1.550.00	152	15 No. 15	1 1 1 1 1	31.286.30	32	130
157	2582,501		60	EACH.	260.00	\$480.00	\$60.00	2450.00	\$50.00	\$00.00mg	\$60.00	20 0475	85.08	200000	252.25		88.88	i G
158 8	2582.501		۲	BACH	\$60.00	250.02	\$50,00	2 2 2	\$65,00	242.00	SEC.38	\$425.05	26.08	F8.25	25.55	72.72	35.28	12
159	2582.501		٠-	EACH	\$400.00	\$400.00	\$125.00	\$125.00	\$125.00	\$125.00	\$120.00	2:2002	27.75	\$25.55	2,52.2	200,201	27.50.23	20.50
160	2582,501		12	EACH	\$100.00	\$1.230.00	\$125.00	\$1.520.00	\$:25.00	\$: 50:00	\$125.30	\$1,500,00	5:25:30	21.500.00	X 35.13) SEC. 25.	\$7.50.00	
161	2582.501	DI PAVEMENT MESSAGE RIGHT ARROW-EPOXY	5	EACH	\$100.00	\$1,000.00	\$125.00	\$1.250.00	\$125.00	\$:25.00	8135.38	\$1.050.00	\$1.25.00	3: 25:20	20.28.3	\$20,500.00	32.25.25	35.580.83
162	2582.502	02 4" SOLID LINE WHITE-PAINT	8972	E M	\$0.15	\$1,345,50	\$0.25	X2.22.X	25.52	\$25.50	23	loc escas	×	N. S. C.	99	- W. W. W.	- 49 - 48	30.00
163	2582.502	22 4" SOLID LINE YELLOW-PAINT	3070	S S	\$0.20	\$514.00		\$92:00	82.08	\$786.23	83.38	\$767.50		1836	, 12 13	TZ Z	199	100
164	2582.502	32 4" DOUBLE SOLID LINE YELLOW-PAINT	3135	E NI	\$0.25	\$783.75	\$0.55	51,724,25	22:08	5: 552.20	33	\$1.724.25	37 32	2025	189	18.34.3	i ii	The species
165	2582,502	22 4" SOLID LINE WHITE-EPOXY	17012	ii S	\$0.30	\$5.103.60		S3.402.40	\$5.20	C7 23 53	25.23	25-23	S	3 3 3	, 81 12	7	9 9	35
166	2582,502	22 4" SOUD LINE YELLOW-EPOXY	5003	ti N	\$0.30	\$1,802,10	\$3.20	5710515	\$5.20	G7:22:5	27.03	9 13	8 8	27 127 13	11	30,000.02	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	7 P. 3
167	2582.502	32 4" DOUBLE SOLID LINE YELLOW-EPOXY	5835	IIN EI	\$0.50	20,100,120	7 8	\$2.734.00	\$0.60	207123	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	78 74 22		100 37.33	1 13	1200	14	1000
158	2582.502	22 8" DOTTED LINE WHITE-EPOXY	300	FW	\$2.00	\$600.00	\$3.00	\$200.00	83	\$20.00	23.22	\$50.00E		2500.20	1000	\$20 FLFS	30.50	2002.000

Beruille, MN Sun Fabrica (MT) KANTER FIVER CORP. MATHOWETZ CONSTRUCTION S.R. WBD AMOUNT UNIT	25.55.35
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COUNTY	
AGENDA ITEM: 1 to 4 Day Temporary On-Sale Liquor Licen	se for AUGUSTA BALL CLUB, Chaska
Originating Division: Property Records Taxpayer Services	Meeting Date: May 25 th , 2010
Amount of Time Requested: 0 minutes	Attachments for packet: Yes No X
Item Type: ⊠Consent □Regular Session □Closed Sessi	on
BACKGROUND/EXPLANATION OF AGENDA ITEM: August planning an event on June 3 rd – June 6 th , 2010 in which they License. The board members are Mark Hesse, President, K Eiden, Secretary, April Wichterman,Treasurer. This parcel is	y are requesting a Temporary On-Sale Liquor eith Wickenhauser, Vice-President, Julie
ACTION REQUESTED: Approval by the Board for the Request for a 1 to 4 Day Tompore	On Colo Ligura Liganas for Augusta Roll Club
Approval by the Board for the Request for a 1 to 4 Day Tempora Chaska June 3 rd – June 6th, 2010	iry On-Sale Elquor License for Augusta ball Glub,
	FISCAL IMPACT X None Included in current budget Budget amendment requested Other: Not Budgeted
icense Fee: Temporary On-Sale Intoxicating Liquor License \$50	0.00 each event
Reviewed by Faxpayer Services Manager	Date: 5-7-10



ACCINDA ITEM. Teamsters Least 220 Labor Agreement: Detention Corgoante
AGENDA ITEM: Teamsters Local 320 Labor Agreement: Detention Sergeants
Originating Division: Employee Relations Meeting Date: May 25, 2010
Amount of Time Requested: 0 minutes Attachments for packet: ☐Yes ☒ No
Item Type: ⊠Consent ☐Regular Session ☐Closed Session ☐Work Session ☐Ditch/Rail Authority
BACKGROUND/EXPLANATION OF AGENDA ITEM: Carver County and the Teamsters Local 320, Detention Sergeants Unit have concluded negotiations for the Collective Bargaining Agreement (CBA) and associated Appendices and Memoranda of Understanding for the period January 1, 2010 - December 31, 2011.
The highlights of the terms agreed to are: 2010, no wage increases, either general adjustments or within range (step) movement; 2011, 1% wage increase for employees at the top of the salary range effective 1/1/2011; 2.75% wage increase for employees whose salaries are not yet at the top of the range, effective with the employee's anniversary date. The 2.75% increase is the 2011 "step" movement for these employees.
The cafeteria model for employee benefits delivery is included, with employer contributions of \$150.00 in 2010 and in 2011 for employees who waive health coverage; \$625.00 in 2010 and the greater of \$650.00 or 68.6% of the Plan D (HSA) premium for those selecting single health insurance in 2011; and \$1,125.00 in 2010 and the greater of \$1,150.00 or 68.6% of the Plan D (HSA) premium for those selecting family health insurance in 2011.
Other minor, non-economic revisions.
The action requested is to approve the 2010 - 2011 CBA with the Teamsters Detention Sergeants unit.
ACTION REQUESTED:
Motion to approve the Teamsters Local 320, Detention Sergeants, Collective Bargaining Agreement for 2010 - 2011.
FUNDING County Dollars = \$ None Included in current budget Budget amendment requested Other: TOTAL = \$0 Other: Related Financial Comments: There is no additional financial impact in 2010; the 2011 estimated cost is \$10,000 more than 2010.
⊠Reviewed by Division Director Date: May 13, 2010 Doris M. Krogman



AGENDA ITEM : Administrative Permit for Special Event − L	ake Waconia Triathlon
Originating Division: Public Health & Environment	Meeting Date: May 25, 2010
Amount of Time Requested: None	Attachments for packet: ⊠Yes ☐ No
Item Type: ⊠Consent □Regular Session □Closed Sess	sion
BACKGROUND/EXPLANATION OF AGENDA ITEM:	
File #A20100383. This request is for an Administrative Special Triathlon to be held on June 27, 2010. Waconia, Watertown, a proposed routes. The permit application has been reviewed by and the County Attorney's Office. The applicant has obtained place to Lake Waconia Events Center, where the event will begin and expressions years including a condition requiring the permittee to so an Agreement for Law Enforcement Services with the Sheriff's 6	and Laketown Townships have approved the Public Works, Risk Management, Sheriff's Office, permission from the County Parks Department and Ind. The conditions on the permit will be similar to sign a waiver of liability to the County and enter into
ACTION REQUESTED: A motion authorizing the issuance of a for the 2010 Lake Waconia Triathlon.	a Certificate of Zoning Compliance (#A20100383)
FUNDING County Dollars = \$-0- Other Sources & Amounts = -0- = \$ TOTAL = \$-0- Related Financial Comments:	FISCAL IMPACT ⊠None □ Included in current budget □ Budget amendment requested □ Other:
☑Reviewed by Division Director	Date: 5/12/2010

COUNTY OF CARVER CERTIFICATE OF ZONING COMPLIANCE

FILE/CERTICATE # A20100383

DATE ISSUED: May ..., 2010

TYPE OF CERTIFICATE: ONE TIME SPECIAL EVENT- LAKE WACONIA TRIATHLON

This permit certificate is issued for the Annual Lake Waconia Triathlon to be held on June 27, 2010, in Waconia, Watertown, Laketown and Camdon Townships as described on the approved site plan, pursuant to Chapter 152, section 152.074 B6 of the Carver County Code. This certificate is issued to:

Lake Waconia Triathlon Jeff Schnobrich 304 William Lakeshore Drive Waconia, MN 55387

And is not transferable to another person or to another parcel of property.

Purpose of Certificate: To certify that the permittee and/or organization to which this certificate is issued is permitted and authorized to hold the Lake Waconia Triathlon on June 27, 2010. The event shall take place in Waconia, Watertown, Laketown and Camden Townships in accordance with the conditions listed on this permit and in accordance with Chapter 152, Section 152.074 B6 of the Carver County Code.

THE FOLLOWING CONDITIONS ARE ATTACHED AND MUST BE COMPLIED WITH:

- 1. The Permit is valid for Sunday, June 27, 2010, only.
- 2. The event must be conducted in accordance with the Operational Plan & Site Maps attached hereto.
- 3. There shall be at least (2) extra bathroom satellites during the event.
- 4. The sponsors are responsible to clean up all excess trash and litter throughout the park during and after the event.
- 5. The permit shall conform to Carver County Public Works requirements. The Public Works Department shall be notified about the proposed use of the county roads and signage for the street closing. PLEASE NOTE: this permit does not allow for painting directional arrows or other defacing of the County roadways.
- 6. The permit shall conform to Carver County Sheriff Department requirements. The permittee shall contract five (5) County Sheriff's Deputies for the event. As well as 2-4 volunteers for each intersection along the course.
- 7. The permittee shall coordinate with the Carver County Sheriff's Department and Waconia Fire Department to provide a Water Rescue Team during the swimming portion of the Triathlon.
- 8. All parking shall be in the Lake Waconia Events Center and the Lake Waconia Regional Park. The number of participants and spectators shall be governed by the parking spaces available in these two sites.
- 9. Emergency vehicle access must be provided within the staging areas of the event and throughout the race route.

10. The permittee shall inform surrounding residents of the alternate routes that may be used during the event. N	he date of the event, any hours that the road may be closed and Notification shall be provided prior to the event.
41. The permittee shall sign the Carver County Waiver of	of Liability form at the time of signing of the permit.
Steve Just	
Carver County Land Management Department Mana	iger
THIS CERTIFICATE IS ISSUED FOR JUNE 27.	, 2010 AND IS NOT EFFECTIVE UNTIL SIGNED:
FAILURE TO ABIDE BY THE CONDITIONS IS AGREE THAT THE ZONING ADMINISTRATOLENTER UPON THE SUBJECT PROPERTY TO	O AGREE TO FOLLOW THEM. I REALIZE THAT A VIOLATION OF THE ZONING ORDINANCE, I R OR A DESIGNATED REPRESENTATIVE MAY CHECK. FOR COMPLIANCE OR FOR REVIEW IS NOT A BUILDING PERMIT AND THAT OTHER
Signature of Certificate Holder	Date

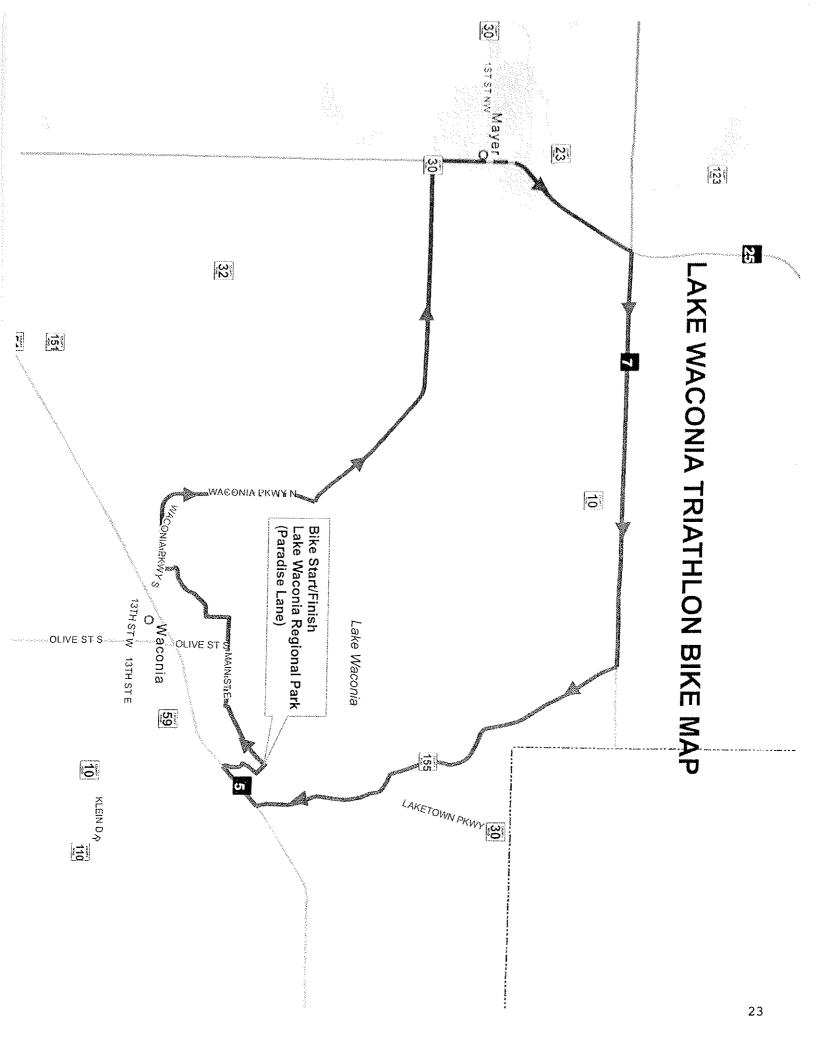
File #A20100383 PID 07-018-0500

CARVER COUNTY WAIVER OF LIABILITY

With regard to the Application for Administrative Permit to hold the following event; The Lake Waconia Triathlon on June 27, 2010, the applicant, Lake Waconia Triathlon Committee, contacts Jeff Schnobrich, agree as follows;

The certificate holder agrees they will defend, indemnify and hold harmless the County, its officers and employees against any and all liability, loss, costs, damages and expenses which the County, its officers or employees may hereafter sustain, incur, or be required to pay arising out of the certificate holder's performance or failure to adequately perform its obligations pursuant to this certificate.

Name			
Street Address	AMARKA (1987-1984) - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884		No
City	State	ZIP	·
Telephone #	(w)	AND THE RESERVE OF THE PROPERTY OF THE PROPERT	(h)
Printed Name:			
Signature			





AGENDA ITEM: Conveyance of Property to City o	f Carver
Originating Division: Administrative Services	Meeting Date: May 25, 2010
Amount of Time Requested: NA	Attachments for packet: ☐Yes ☒ No
ltem Type: ⊠Consent □Regular Session □Clos	ed Session
BACKGROUND/EXPLANATION OF AGENDA ITEM: CSAH 40 upon entering the City of Carver. The City of and parking for its historic water tower park.	The County owns a 6.26 acre parcel in the NW portion of Carver would like title to the property to support expansion
City of Carver has agreed to pay the County the differen	the land itself is unbuildable and is steeply sloped. The nee between the value of the right of way easement and 3,700 for the wastewater interceptor easement. This leaves
At the May 3, 2010 City of Carver Council Meeting, the property for a sum of \$6,300.	City Council agreed to proceed with the purchase of the
The County Board first discussed this easement and co as effort was put into investigating the possibility of con County Board agreed to provide the Met Council an eas	onveyance in November of 2006. The project was delayed structing the wastewater line. In November of 2009, the sement for the wastewater interceptor.
When this issue was discussed with the County Board of the retention by the County of an easement to allow for developments and understandings between the City an proposed easement and conveyance.	over three years ago, there was some concern relating to future expansion of CSAH 40. Based on subsequent d County, Carver County Public Works supports the
ACTION REQUESTED: Approve the purchase agreement with the City of Carve	er for property PID No. 200180100 for \$6,300.
FUNDING County Dollars = \$ Other Sources & Amounts = = \$ TOTAL = \$ Related Financial Comments: This action will result in t	FISCAL IMPACT □ None □ Included in current budget □ Budget amendment requested □ Other: Revenue The County receiving \$6,300 for the property.
⊠Reviewed by Division Director	Date: May 13, 2010



AGENDA ITEM: Approval for Out of State trav	vel
Originating Division: Community Social Services	Meeting Date: May 25, 2010
Amount of Time Requested: none	Attachments for packet: ☐Yes ☒ No
ltem Type: ⊠Consent □Regular Session □	Closed Session
(near Toronto) on June 16 th and 17 th . Andrew Turr workshop by presenting some of her work. He will Canada in June is the closest Andrew Turnell will be newest social worker to have an opportunity to receiving the Signs of Safety approach in her work. We workers to honor the work of our social worker who worker learn the approach. The Supervisor was of Gathering due to a family situation.	TEM: Community Social Services is requesting approval to ans of Safety Workshop with Andrew Turnell in Brantford, Ontario nell has asked one of our social workers to assist him with this pay for all of her travel expenses. The workshop in Ontario, be to Carver County until March of 2011. We would like our eive some training directly from Andrew Turnell as she begins be would like to also send the supervisor of these two social or is assisting in the presentation and to assist our new social only able to attend one day of the recent Signs of Safety
organizations. This workshop is an opportunity for hope to develop similar ongoing collaborative relation to support our continued improvement as we transit	agency near Brantford, Ontario have come to visit Carver s proven to be a terrific learning opportunity for both some Carver County staff to return a visit their agency. We onships with a number of world leading organizations as a way tion away from paying Andrew Turnell as our consultant.
two social workers and a Supervisor to Brantfor	f state travel to allow Community Social Services to send rd, Ontario in June, 2010.
now to improve children's safety and enhance family but-of-home placement and other purchased service The number of children in out-of-home placement in 993. This would not have happened if we had not in	FISCAL IMPACT None Included in current budget Budget amendment requested Other: and workshop will be taken from the revenue from the DHS doing this year. The Signs of Safety approach has taught us a capacity while reducing the need for County funds to pay for each reducing the size of our child and family caseloads. Carver County at present is lower than at any time since invested in training with Andrew Turnell and learned this any more improvements to be made to continue to improve
Reviewed by Division Director	Date: 5/17/2010



AGENDA ITEM: Approval for Out of State travel		
Originating Division: Community Social Services	Meeting Date: May 25, 2010	
Amount of Time Requested: none	Attachments for packet: ☐Yes ☒ No	
Item Type: ⊠Consent □Regular Session □Closed Sessi	ion	
BACKGROUND/EXPLANATION OF AGENDA ITEM: Community Social Services is requesting approval to send a social worker to visit the child protection agency in Gateshead, England. During the past few years Andrew Turnell has recognized the child protection assessment work being done in Carver County and in Gateshead as the best child protection assessment work being done using the Signs of Safety approach in the world. The agency in Gateshead is sending a social worker to Carver County to study how we are implementing the approach. After that visit we would like to send one of our social workers to Gateshead to study how they are doing the work. To keep the cost of this and future exchanges as low as possible, while learning as much as we can about each other's cultures and approaches to the work, we have invited the social worker from Gateshead to stay in our homes when she visits. The social worker who is coming to visit us has reciprocated our offer. The Division is requesting approval for the out-of-state travel and the cost of airfare and ground transportation. The Division will establish a date for the week visit following the approval. It should be noted that we have hosted Dr. Eric Sulkers, from Holland, who stayed with the Manager during his visit.		
ACTION REQUESTED: Motion to approve out of state travel to allow Community Social Services to send a social worker to Gateshead, England.		
County Dollars = \$0	FISCAL IMPACT □None □Included in current budget □Budget amendment requested □Other: op will be taken from the revenue from the DHS ar.	
⊠Reviewed by Division Director	Date: 5/17/2010	



AGENDA ITEM: Board Approval of the Bid Opening for 1010: Sheet Patching Project	CP 10-10 & CP 10-14; 3" Mill and Overlay and CP	
Originating Division: Public Works	Meeting Date: May 25, 2010	
Amount of Time Requested: N/A.	Attachments for packet: ☐Yes ⊠ No	
ltem Type: ⊠Consent □Regular Session □Closed Ses	ssion	
BACKGROUND/EXPLANATION OF AGENDA ITEM: The 2010 County Mill & Overlay Project includes approximately 3.743 miles of roadway. CP 10-10 is on CSAH 10 and is approximately 1.543 miles in length, CP 10-14 is on CSAH 14 and is approximately 2.200 miles in length, and CP 1010 includes multiple county roads for sheet patching.		
CP 10-10 is involves paving areas of shoulders that are presently aggregate and a 3" Mill and Overlay on existing pavement from 1861 feet south of CSAH 32 to 1030 feet north of SAH 30.		
CP 10-14 is from Bavaria Rd. to CSAH 15. From Bavaria Rd. to 500 feet West of TH 41 will involve paving shoulders that are currently aggregate shoulders and from 500 West of TH 41 to Audubon Rd. (CSAH 17) will have a 3 inch milling and overlay.		
CP 1010 is part of our annual sheet patching at various locations throughout the county.		
The construction plans and specifications are complete and the project is ready for bidding. Construction for this project is expected to begin in June 2010 and be completed by August 2010.		
ACTION DECLIFATED. It is requested that the County Boa	and appears softing the Rid Opening data for county	
ACTION REQUESTED: It is requested that the County Board approve setting the Bid Opening date for county projects CP 10-10, CP 10-14, and CP 1010 on Monday, June 21, 2010 at 2:30 PM.		
FUNDING County Dollars = \$971.987.00 Other Sources & Amounts = Other = \$ TOTAL = \$971,987.00 Related Financial Comments:	FISCAL IMPACT □ None ☑ Included in current budget □ Budget amendment requested □ Other:	
⊠Reviewed by Division Director	Date: May 13, 2010	

S:\Projects\Overlays\2010\2010 Overlays-BAF Bid Opening 062110.docx

Report Date: May 13, 2010 27



AGENDA ITEM: Approval of E-Citation Software Agree	ement and State of MN Interface System	
Originating Division: Sheriff's Office	Meeting Date: May 25, 2010	
Amount of Time Requested: None	Attachments for packet: ☐Yes ⊠No	
ltem Type: ⊠Consent □Regular Session □Closed Se	ession	
BACKGROUND/EXPLANATION OF AGENDA ITEM:		
E-Citation is a shared project with the State of Minnesota, F	irst Judicial District and Carver County.	
E-Citation is the electronic submission of citations. It allows for Law Enforcement to issue an electronic citation from their MDC (Mobile Data Computer) in their squad. The information is then electronically submitted to the Sheriff's Office RMS system (Records Management System) - CIS (Computer Information Services). The Interface System with the State of Minnesota allows for the data to be electronically submitted to MNCIS (MN Court Information System).		
E-Citation saves time for employees, enables better service to the public, reduces paper use, speeds up the exchange of data between agencies, allows for better quality; handwriting issues disappear and duplicate entry is eliminated reducing data entry errors, reduces citations circulating between courts and law enforcement for clarification, eliminates paper storage issues and allows for electronic updates between the Sheriff's Office and MNCIS.		
ACTION REQUESTED:		
Approve E-Citation Software Agreement, Amendment Nr. 06	of the original CIS contract with Carver County.	
Approve Services Agreement between the State of Minnesota, First Judicial District and Carver County for Implementation of E-Citation Interface System.		
FUNDING	FISCAL IMPACT	
County Dollars = \$35,650	□None	
Other Sources & Amounts = \$21,000	⊠Included in current budget ☐Budget amendment requested	
TOTAL = \$56,650	Other:	
Related Financial Comments:		
The following dollars have been previously identified and ap 01-201-201-0000-6265 Software and Licensing \$30,000 01-201-201-0000-6260 Professional and Tech Fees \$5,650	proved for this project:	
State of Minnesota \$21,000		
⊠Reviewed by Division Director Bud Olson (by Bob Vanl	DenBroeke) Date: May 17, 2010	



AGENDA ITEM: 2010 Personnel Policy Revisions		
Originating Division: Employee Relations	Meeting Date: May 25, 2010	
Amount of Time Requested: 20 minutes	Attachments for packet: ⊠Yes ☐ No	
ltem Type: □Consent ⊠Regular Session □Closed Ses	sion	
BACKGROUND/EXPLANATION OF AGENDA ITEM: The Personnel Policies were last revised in March, 2008. The where collective bargaining agreements provide specific modified.	se policies affect all County employees except fications.	
The recommended revisions, effective upon passage unless of Inclusions of law changes and new forms in the areas of Fami Definitions of administrative leave, incompetence, insubordina Disabilities (ADA); FMLA includes military-related family leave Prevention of discrimination and harassment to simplify and cladding a reporting form. Clarification of time reporting for exempt and non-exempt staff Revision of salary upon hire, promotion, and demotion. Clarification of no pyramiding of overtime and comp time. Phased Retirement Option (PRO) allowing retiring employees resolution). Paid time off (PTO) to replace vacation, sick leave, floating ho accruals, a revised pay-out (severance) plan that extends ove staff. The conversion to PTO for current employees includes depending on their leave balances at the time of the conversion September 27, 2010) Cafeteria benefit plan, including clarification of a process to fur sun-setting that provision for new hires after June 1, 2010.	Ition, misconduct and paid time off. s. larify process and roles, especially supervisory, and f (effective June 21, 2010). to continue working in certain situations (separate lidays and funeral leave, with lower aggregate r 20 years, and a reduced cap for non-bargaining the potential of some additional severance on and their future with the County. (effective	
ACTION REQUESTED:		
Motion to approve the revisions to the Personnel Policies as presented.		
Motion to approve the Phased Retirement Option Resolution.		
FUNDING County Dollars = \$ Other Sources & Amounts = = \$ TOTAL = \$ Related Financial Comments: There will be long-term savings to the County of approximatel could increase if employees with large leave balances upon could increase if employees with large leave balances upon could increase if employees with large leave balances upon county to reach eligibility for the potential additional section.	OUAGIZION TO LA CONTINUE MON CONTINUE MON CONTINUE MAN	
⊠Reviewed by Division Director Doris M. Krogman	Date: May 13, 2010	

Report Date: May 17, 2010

BOARD OF COUNTY COMMISSIONERS CARVER COUNTY, MINNESOTA

Resolution Establishing the Phased Retirement Option (PRO) RESOLUTION NO.		
MOTION BY COMMISSIONER		SECONDED BY COMMISSIONER
WHEREAS, Carver Count	y is supportive of employees	s preparing themselves for retirement; and
WHEREAS, Carver County ;	participates in several PERA	x program offerings; and
appliances aged 62 and over v	who are actively in the Coord ours to no more than 1044 pc	ntion passed in 2009 allows public employers the discretion to offer i dinated or Basic PERA plans who meet specified criteria, the er year and at least a 25 percent reduction, and begin receiving a PEI s of the PRO; and
WHEREAS, state legislation PRO participation for up to f	sunsets initial participatio ive years; and	on in PRO on June 30, 2011, and permits one-year extensions of
certain county staff, whether can be found, or to reduce the	to enhance knowledge trar e hours of some staff for bu affer its employees aged 62	e to the county's benefit to offer a phased retirement option to usfer to remaining staff, retain a key staff person until a replacem udgetary savings; state legislation passed in 2009 allowing public and over who are actively in the Coordinated or Basic PERA playet totally resigning, under certain conditions of the PRO; and
WHEREAS, Carver some en	nployees have indicated a d	desire to participate in PRO;
appoints the Employee Relat option, and authorizes the Er	ions Director or designee and application of the properties of the	e 1, 2010, the Carver County Board of Commissioners hereby as the designated coordinator for the PERA phased retirement r or designee along with Division Directors to identify eligible the county to offer the program to selected, qualified employees, of the program to the persons determined eligible and suitable for
YES	ABSENT	NO
STATE OF MINNESOTA COUNTY OF CARVER		
	e foregoing copy of this resol . Minnesota, at its session h	nty Administrator of the County of Carver, State of Minnesota, do her olution with the original minutes of the proceedings of the Board of Co held on the 25 th day of May, 2010, now on file in the Administration of eof.
Dated this day of May	, 2010 <u>c</u>	County Administrator



AGENDA ITEM: MCIT Annual Member Rep	ort	
Originating Division: Employee Relations	Meeting Date: May 25, 2010	
Amount of Time Requested: 15 minutes	Attachments for packet: []Yes X[] No	
ltem Type: ☐Consent ⊠Regular Session	Closed Session	
BACKGROUND/EXPLANATION OF AGENDA	ITEM:	
Staff from MCIT, would like to provide an annual member report and update to the County Board. It will reference the risk management program with MCIT and in Carver County. The discussion will look at the overall performance of MCIT, past performance and goals of Carver County in the risk management area as it relates to MCIT.		
ACTION REQUESTED: Provide any additional input and/or direction to N	MCIT and the Risk Management staff in the areas discussed.	
FUNDING County Dollars = \$ Other Sources & Amounts = = \$ TOTAL = \$0 Related Financial Comments:	FISCAL IMPACT None Included in current budget Budget amendment requested Other:	
⊠Reviewed by Division Director Doris M. Krogman	Date: 5/13/2010	



AGENDA ITEM: Administrative Policy Manual Updates		
Originating Division: Administrative Services	Meeting Date: May 25, 2010	
Amount of Time Requested: 10 minutes	Attachments for packet: ⊠Yes ☐ No	
ltem Type: ☐Consent ⊠Regular Session ☐Closed Sessi	ion	
BACKGROUND/EXPLANATION OF AGENDA ITEM:		
Administrative Services has been working on updating the Administrative Policy Manual (APM). The last updated to the APM occurred in 2008. The reasons for the proposed updates are to: - provide consistency to changes in State Statute - clarify policy language; - increase efficiency; - reflect changes in the County's operations; and - recognize industry trends and best practices.		
Updates are being proposed to the following policies: - Carver County Donations - County Auctions - Government Center Employee Parking - Contracts and Purchasing - County Communications and Media Relations - Employee Reimbursement Expenses - Computer Hardware, Software and Telecommunications		
Attached is additional information on the proposed policy changes. Copies of the redlined policies will be available in the County Administration's Office.		
ACTION REQUESTED:		
Motion to approve the revisions to the Administrative Policy Man	ual as presented.	
	FISCAL IMPACT ⊠None □Included in current budget □Budget amendment requested □Other:	
⊠Reviewed by Division Director	Date: May 13, 2010	

Report Date: May 20, 2010

Administrative Policy Manual (APM) Summary of Proposed Changes

Changes or new policies include the following:

Carver County Donations

This is a new policy that provides guidance on how the county is to accept donations. In summary, all donations are to be accepted by the County Board while meeting the following criteria:

- · Property of value is transferred by a donor to the county;
- The transfer is voluntary;
- · The transfer is made without expectation of return.

County Auctions

Proposed changes are being made to clarify policy language on when surplus/retired items should be auctioned or traded in. Items with no monetary value will be destroyed. If an item is disposed of by other means, the Board must approve.

Government Center Employee Parking

This policy is being brought in front of the Board to formally approve the changed employee parking practices at the Government Center. These changes were made as part of the construction that was completed on the campus.

Contracts and Purchasing

Additional delegation language is being proposed in the current policy. This delegation includes:

- County Administrator can sign vehicle titles;
- Division Directors can sign grant applications;
- Social Services Director can sign: Letter of Agreements for Home Modification and Supplies and/or Equipment; and Amendments to contracts that are made solely to update with current legislatively mandated rates; and
- Sheriff can sign off duty contracts.

Changed bidding requirements to match current Minnesota law:

- \$100,000+: Sealed bids solicited by public process;
- \$25,000 \$100,000: Two or more quotes
- Under \$25,000: Quotation or open market

County Communications and Media Relations

This proposed policy is a rewrite of the current policy. In summary, the County Administrator is delegated as the chief media spokesperson and all staff must coordinate, to the extent possible, media communications with the Administrator or his/her designee. The policy also established guidelines for social media, staff communication assistance to elected officials and use of photos.

Employee Expenses Reimbursement

This proposed policy includes changes to the current Travel, Meals, Mileage and Related Expenses Reimbursement Policy. The policy clarifies employee mileage reimbursement language. In summary, miles claimed should be the total miles that are in excess of an employee's normal commute from home to work. Language for meal reimbursement was also clarified including a definition of public purpose and travel status, clarified the necessity of a lunch meeting and defined when a meal is taxable income.

Computer Hardware, Software and Telecommunications

Proposed changes are being made to the use of all user emails. These emails must be approved by the Division Director prior to distributing.



AGENDA ITEM: Closed Session - Land Acquisition I	Discussion, 523 East 4 th Street, Chaska, MN	
Originating Division: Administrative Services	Meeting Date: May 25, 2010	
Amount of Time Requested: 20 minutes	Attachments for packet: ∐Yes ⊠ No	
ltem Type: ☐Consent ☐Regular Session ☑Closed	Session	
BACKGROUND/EXPLANATION OF AGENDA ITEM: The Administrative Services Division requests permission to negotiate for property located at 523 East 4th Street, Chaska, MN 55318, tegally described as Lot 5, Block 17, city lots of Chaska recorded in Carver County, MN identified as P.I.D.# 30.0500940. The acquisition involves .18 acre of land (7,753 square feet) which includes a residence of 1,623 above grade finished square feet. Staff is proposing to utilize funds from remaining reserves after the Courthouse bonds which were paid off in 2009. Staff hopes to have provide the Board with some additional information at the 5/25 meeting.		
ACTION REQUESTED: Closed Session according to Minn. Stat. Sec. 13D.05 subd. 3 (c) (3) to develop or consider offers or counteroffers for the purchase of real estate located at 523 East 4 th Street, Chaska, MN.		
FUNDING County Dollars = \$ Other Sources & Amounts = \$ TOTAL = \$ Related Financial Comments:	FISCAL IMPACT None Included in current budget Budget amendment requested Other:	
⊠Reviewed by Division Director	Date: March 27, 2010	

Report Date: May 17, 2010



AGENDA ITEM: Request to Annex Regional Ra	ilroad Authority Property	
Originating Division: Public Works	Meeting Date: May 25, 2010	
Amount of Time Requested: 5 Minutes	Attachments for packet: ⊠Yes ☐ No	
ltem Type: ⊠Consent	losed Session □Work Session □Ditch/Rail Authority	
BACKGROUND/EXPLANATION OF AGENDA ITEM: At the April 20, 2010 County Board workshop, Luayn Murphy, City Administrator, for the City of Mayer explained that the City would like to annex a portion of the Dakota Railroad corridor into the city limits. The city limits currently exclude the railroad corridor east of Hwy 25 leaving a narrow strip of 100 feet wide of Regional Railroad Authority property which is excluded from the city limits. Property on either side of the railroad property east of Hwy 25 is within the city limits. The City would like to adjust the city limit boundary to include the regional railroad authority property. A letter has been prepared stating the Regional Railroad Authority does not object to the City of Mayer annexing that portion of the railroad property east of Hwy 25.		
ACTION REQUESTED: Authorize the Board Chair	to sign the letter.	
FUNDING County Dollars = \$0 Other Sources & Amounts = \$ TOTAL = \$ Related Financial Comments:	FISCAL IMPACT ☑None ☐Included in current budget ☐Budget amendment requested ☐Other:	
Reviewed by Division Director	Date: May 10, 2010	

S:parks\BA-RES\Dakota Rail\orderly Annexation Request May 18,

May 25, 2010

Luayn Murphy City Administrator 413 Bluejay Avenue P.O. Box 102 Mayer, MN 55360

Dear Ms. Murphy:

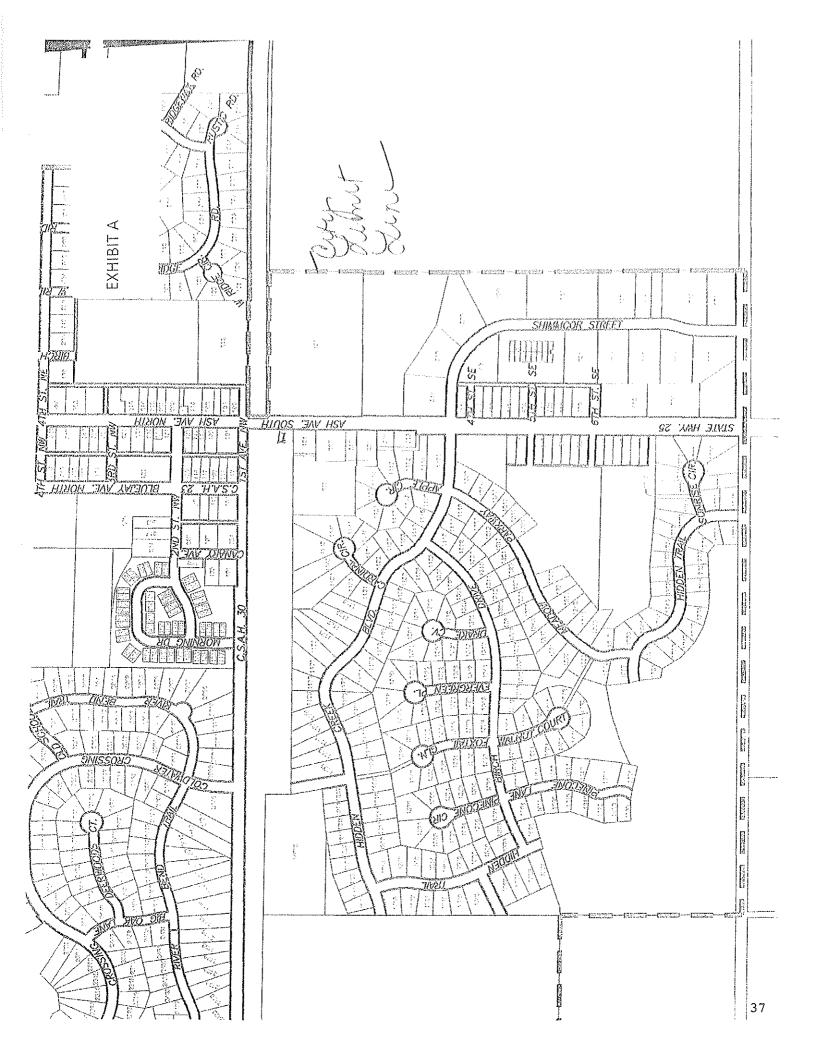
The Carver County Regional Railroad Authority (CCRRA) wishes to cooperate with the City of Mayer in working to adjust the city limit boundary to include a portion of the Dakota Rail corridor.

CCRRA does not object to the incorporation of the rail corridor as shown on the attached exhibit. You may use this letter as evidence of CCRRA's support for the incorporation of railroad property.

Sincerely,

James Ische, Chair Carver County Regional Rail Authority

Enclosure





COUNTI	
AGENDA ITEM: Dakota Rail Corridor Update	
Originating Division: Public Works	Meeting Date: May 18, 2010
Amount of Time Requested: 1 Hour Item Type: Consent Regular Session Closed Session	Attachments for packet: ☐Yes ☒ No sion ☒Work Session ☐Ditch/Rail Authority
BACKGROUND/EXPLANATION OF AGENDA ITEM: Staff a and ideas about the development of a possible site plan and Germany and City of Mayer depot locations. The presentation intended to help formulate a longer term vision and possible property management issues pertaining to buildings located or	interim use of railroad property at the City of New on and subsequent discussion about the corridor is plan for the depot areas and provide direction on
ACTION REQUESTED: No action is requested at this time.	
FUNDING County Dollars = \$ Other Sources & Amounts = = \$ TOTAL = \$ Related Financial Comments:	FISCAL IMPACT □ None □ Included in current budget □ Budget amendment requested □ Other:
Reviewed by Division Director	Date:

S:Parks\BA-RES\Workshop Session 4-18-10 Depot Site Planning



AGENDA ITEM: City of New Germany Utility Reconstruct	tion Project	
Originating Division: Public Works	Meeting Date: May 25, 2010	
Amount of Time Requested: 30 minutes	Attachments for packet: ☐Yes ☒ No	
Item Type: ☐Consent ☐Regular Session ☐Closed Ses	sion ⊠Work Session □Ditch/Rail Authority	
BACKGROUND/EXPLANATION OF AGENDA ITEM: The City of New Germany is requesting county financial assistance for the reconstruction of their water and sanitary sewer system in 2011. The City will receive a Rural Development grant from the USDA for \$2,586,378 and a low interest loan for \$2,696,776. Utility construction cost is estimated at \$\$5,283,154 and an additional \$976,843 is estimated to reconstruct the city streets and CSAH 30 and CSAH 33 affected by the utility construction.		
Total construction cost is estimated at \$6,259,997. The city has requested the county contribute \$543,000 to the project to assist in rebuilding CSAH 30 and 33.		
The City Engineer presented the project and funding request a	t the April 20, 2010 County Board Work Session.	
Direction was given to staff to analyze options of allocating \$54 Improvement Plan.	3,000 to this project in the 2011 Capital	
ACTION REQUESTED: Discuss the 2011 CIP with the New to add project to CIP and prepare JPA with the City.	Germany Project included. Receive direction	
FUNDING County Dollars = \$ Other Sources & Amounts = = \$ TOTAL = \$ Related Financial Comments:	FISCAL IMPACT None Included in current budget Budget amendment requested Other:	
⊠Reviewed by Division Director	Date: 5/17/2010	

Report Date: May 17, 2010 39