



AGENDA
CHASKA CITY COUNCIL
ONE CITY HALL PLAZA, CHASKA CITY HALL
Monday, July 01, 2019
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. Approve City Council Meeting Minutes of 06/17/2019
7. Consent Items
 - 7.A. Commissioner Michael Flaherty-Wilcox Resignation
 - 7.B. Firefighter Declaration on Dual Position PERA
 - 7.C. Adopt Resolution 2019-87, Approve Solicitor Permits for Iron River Construction
 - 7.D. Adopt Resolution 2019-88, Approve Solicitor Permit for Edward Jones, Financial Consultants
 - 7.E. Adopt Resolution 2019-89, Approve Peddler's Permit - Summer Party Ice Cream
 - 7.F. Approve Letter from the Mayor to US Department of Transportation
 - 7.G. Approve On-Sale Liquor License at a Community Event-Chaska Farmer's Market for Schram Haus Brewery

8. Action Items

9. Bills

9.A. ACCOUNTS PAYABLE COUNCIL ROSTER 7-1-19

10. Other Business

10.A. City Administrator's Report

10.B. Biweekly Report 07/01/2019

10.C. 2018 - 4th Quarter Investment Report

10.D. 2019 - 1st Quarter Investment Report ending March 31, 2019

10.E. Other Meeting Minutes

10.E.i. Receive the June 12th Planning Commission Meeting Minutes

10.E.ii. Receive the June 10th Parks & Rec Meeting Minutes

11. Adjourn

Chaska Economic Development Authority Meeting
Immediately following City Council

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**- MINUTES -
CHASKA CITY COUNCIL
JUNE 17, 2019**

1. Call to Order

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

2. Pledge of Allegiance

3. Roll Call

Roll call was taken. Present: Councilmembers Hatfield, Hubbard, Huang, Grau, and Mayor Windschitl. Absent: None.

Also Present: Kevin Ringwald, Community Development Director; Liz Hanson, City Planner; Luke Melchert, City Attorney; Nate Kabat, Assistant Administrator; and Matt Podhradsky, City Administrator.

4. Adopt the Agenda

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

Motion carried.

5. Visitor Presentation

Mayor Windschitl noted neighboring business owners wrote a letter detailing concerns about hosting the farmer's market in the City Hall parking lot.

City Administrator Podhradsky and Assistant Administrator Podhradsky provided a review of the planning process for moving the farmer's market and how Staff will continue to review how the market goes in order to make any necessary changes throughout the summer.

Councilmember Hubbard commented that as a fellow business owner she sympathizes with these concerns and supports continual monitoring and reserving parking spaces for these businesses.

Councilmember Grau inquired if the concerned business owners share a building or if they are side-by-side.

City Administrator Podhradsky explained they are adjacent buildings.

Councilmember Hatfield looked to clarify that these businesses would have received notification of the farmer's market planning meetings.

Assistant Administrator Kabat confirmed this was so.

City Administrator Podhradsky stated Staff will report back after they monitor the next market.

6. Minutes

Motion by Councilmember Hubbard, second by Councilmember Hatfield to approve the minutes of the May 20 and June 3, 2019 City Council meetings.

Motion carried.

7. Consent Agenda

Councilmember Grau requested further information regarding items D, G, and H.

City Administrator Podhradsky provided more detail on those items.

Mayor Windschitl inquired why item I is in Consent again.

Assistant Administrator Kabat explained that transient permits are needed for each location.

Motion by Councilmember Huang, second by Councilmember Grau to approve the Consent Agenda Items A through L:

- A. Adopt Resolution 2019-74, Approving Solicitor Permit for Aptive Environmental
Motion to adopt Resolution No. 2019-74 approving Solicitor Permit No. SOL.19-45 for Nathaniel Asper of Aptive Environmental, located at 5251 West 73rd Street, Unit C, Edina, Minnesota, 55439, for the period of June 17, 2019, through September 30, 2019.
- B. Adopt Resolution 2019-75, Approving Transient Permit for Carver County Farmer's Market
Motion to adopt Resolution No. 2019-75 approving Transient Permit TRA.19-14 for Carver County Farmer's Market, located at 600 East 4th Street, Chaska, valid June 17, 2019 through September 11, 2019.
- C. Adopt Resolution 2019-76, Approving Transient Permit for SW Metro Chamber of Commerce
Motion to adopt Resolution No. 2019-76 approving Transient Permit TRA.19-14 for Carver County Farmer's Market, located at 600 East 4th Street, Chaska, valid June 17, 2019 through September 11, 2019
- D. Approving 2018 Interfund Transfers
Motion to approve 2018 interfund transfers to be reported as Other Financing Sources and Uses in the 2018 Comprehensive Annual Financial Report.
- E. Approve Temporary Liquor License - Chaska River City Days Organization
Motion to approve Temporary On-Sale Intoxicating License TW.19-04 for the Chaska River City Days Organization for River City Days, effective July 26th through July 28, 2019.
- F. Adopt Resolution 2019-77, Approving Distributed Energy Policy and Rules
Motion to adopt Resolution No. 2019-77 on Distributed Energy Policy and Rules.
- G. Adopt Resolution 2019-78, Approving an Interconnection Process
Motion to adopt Resolution No. 2019-78 approving an Interconnection Process
- H. Adopt Resolution 2019-79, Approving the Cogeneration and Small Production Tariff
Motion to adopt Resolution No. 2019-79 for Cogeneration and Small Production Tariff.

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- I. Adopt Resolution 2019-80, Approving Transient Permit for Amy Varab - Weenie Wagon/Kettle Kravings
Motion to adopt Resolution No. 2019-80 approving Transient Permit No. TRA.19-15 for Amy Varab of 815 4th Ave. East, Shakopee, 55379 to sell hot dogs, kettle corn and misc. treats at Lions Park located at 1300 Crosstown Blvd., June 17, 2019 through December 31, 2019.
- J. Approving On-Sale Liquor at Community Event - Chaska Farmer's Market
Motion to approve On-Sale Intoxicating License OSCF19.01 for the Chaska American Legion Post 57 for the Chaska Farmer's Market, effective June 17 through September 3, 2019.
- K. Wetland Replacement Plan for Carver County Lyman Blvd (CSAH 18) Improvement Project
Motion to approve the wetland replacement plan for the Carver County Lyman Boulevard (CSAH 18) Improvement Project.
- L. Adopt Resolution 2019-81 Approving 2019 Performance Measures
Motion to adopt Resolution No. 2019-81 Approving 2019 Performance Measures.
- M. Approval of Joint Powers Agreement
Motion to approve a Joint Powers Agreement between Independent School District No. 112 and the City of Chaska for a fiber network and to also authorize the Mayor and City Administrator to execute on behalf of the City the final form of the Joint Powers Agreement.
- N. Sale of Excess City Property - SW Chaska
Motion to authorize the Mayor and City Administrator to execute the attached Purchase Agreement and execute the necessary steps to transfer ownership of the property consistent with said agreement
- O. Adopt Resolution 2019-82, Approving the Final Plat for Harvest West/Traditions Development/PC #2019-15
Motion to adopt Resolution No. 2019-82 approving the Harvest West Final Plat for a 72-lot subdivision in the SW Chaska Growth Area.

Motion carried.

8. Action Items

8.A PUBLIC HEARING: Adopt Resolution 2019-83, Authorizing the Release of the 2040 Comprehensive Plan to the MetCouncil/City of Chaska/PC #2018-34
City Administrator Podhradsky introduced the item to the Council.

City Planner Hanson summarized the item for the Council.

City Administrator Podhradsky explained how this comp plan differs from the 2030 plan.

Community Development Director Ringwald and City Administrator Podhradsky provided examples of some of the comments that could come back from the MetCouncil.

Councilmember Huang inquired if concerns from citizens regarding the comp plan could still be addressed.

Community Development Director Ringwald stated that they could, but once the plan is submitted that becomes harder.

City Administrator Podhradsky added that this is what the amendment process is for and commented that this plan has been out for quite a while.

Staff explained minor changes do not usually affect queue status, but if the Council needs to meet to discuss changes, this could result in a change in queue position.

Mayor Windschitl opened the public hearing at 7:38 pm.

Mayor Windschitl closed the public hearing at 7:39 pm.

Motion by Councilmember Hatfield, second by Councilmember Huang to adopt Resolution No. 2019-83 approving the 2040 Comprehensive Plan and authorizing its submittal to the MetCouncil. Motion carried.

8.B. Adopt Resolution 2019-84 and Ordinance 966, Approving the Preliminary Site & Building Plan and Preliminary Plat, and Approving the Rezoning for the Ess Lot & Ernst Home Redevelopment/Talle & Associates, Inc./PC #2019-13

City Administrator Podhradsky introduced the item to the Council.

City Planner Hanson presented the item to the Council.

Mayor Windschitl expressed concern about snow removal in the alley.

City Planner Hanson stated that is something that can be addressed prior to the final and continued presenting the item to the Council.

Mayor Windschitl inquired if the Heritage Preservation Committee has seen this plan.

City Planner Hanson explained that they have and gave their approval back in April.

Councilmember Grau asked if all units and the home will have the same property managers.

City Planner Hanson confirmed that they would be under the same management group.

Motion by Councilmember Huang, second by Councilmember Grau to adopt Resolution No. 2019-84 approving the Preliminary Site & Building Plan and Preliminary Plat for 7 apartment units on the Ess Lot and Ernst Home (PC #2019-13). Motion carried.

Motion by Councilmember Hubbard, second by Councilmember Hatfield to adopt Ordinance No. 966 approving the rezoning of Lot 1, Block 1 Ernst Home Apartments and Lot 2, Block 1 Ernst Home Apartments to Planned Residential District (PRD-74). Motion carried.

8.C. Adopt Resolution 2019-85, Approving the Conditional Use Permit Amendment for Bavaria Downs/A'Bulae/PC #2019-12

City Administrator Podhradsky introduced the item to the Council.

City Planner Hanson presented the item to the Council.

Tim George, 9674 Wellington Court Woodbury, applicant, stated this location for additional parking made the most sense and allows parking for up to 400.

Motion by Councilmember Hatfield, second by Councilmember Huang to adopt Resolution No. 2019-85 approving the Conditional Use Permit (CUP) Amendment for Bavaria Downs at 3919 Bavaria Road (PC #2019-12).

8.D. Adopt Resolution 2019-86, Approving the Concept Plan for Shepherd of the Hill Twin Home Development/Habitat for Humanity/PC #2019-14

City Administrator Podhradsky introduced the item to the Council.

City Planner Hanson presented the item to the Council.

Mayor Windschitl commented that the position of the driveway would allow headlights to go directly into the home across the street and suggested looking at altering its position.

City Planner Hanson stated that they can look at that more closely for the preliminary and continued her presentation of the item.

Chad Dittman, Project Manager for Twin Cities Habitat for Humanity located at 1954 University Ave St. Paul, introduced himself to the Council.

Mayor Windschitl inquired how the Habitat for Humanity home-building and selling process works.

Mr. Dittman provided a detailed explanation of the process.

City Administrator Podhradsky provided information about how the Land Trust works to keep the project permanently affordable.

Mayor Windschitl expressed concern that these are all four-bedroom homes.

City Administrator Podhradsky stated that the Land Trust has a portfolio of homes of various bedroom sizes to meet the needs of multiple groups of people.

Brenda Lano, Carver County CDA, provided more information about the Carver County Land Trust and the housing needs of the families it serves.

Mayor Windschitl commented that he would really like to see these homes fill the housing needs of Chaska.

Councilmember Hubbard inquired why the house plans are different.

Mr. Dittman explained it is due to accommodating the change in grade on the site.

Councilmember Huang inquired if there will be a homeowner's association.

Mr. Dittman stated that there will not be and gave more detail regarding how shared ownership would work.

Councilmember Huang asked if the home owners still need a part of the build process.

Mr. Dittman explained that they do and went into the details of that requirement.

Mayor Windschitl inquired how the financial aspect for Habitat works.

Mr. Dittman provided an explanation of how the process works.

Mayor Windschitl asked if each house is built and filled, or if they will build all four at once.

Mr. Dittman explained the timeline of the project, stating one to two at a time will be built.

Councilmember Grau commented that he likes the look from the front, but suggested doing something to the rear as they will be quite long and look like one building.

Mr. Dittman stated they have heard those concerns and will work on breaking up the rear facades for the preliminary. He also commented that they will look into the headlight issue.

Mayor Windschitl inquired how the attendance was for the neighborhood meeting.

Mr. Dittman estimated there were about 15 people from the church and 10-15 people from the neighborhood. He stated he left flyers beyond the 350-foot radius.

Community Development Director Ringwald stated that there were three immediate neighbors at the Planning Commission meeting.

Pastor Dean Seal, pastor of Shepherd of the Hill, gave his perception of how the neighborhood meeting went. He also explained how this project fits right into two of the church's missions.

Councilmember Hubbard inquired about the process of getting a new applicant in a home if an initial family would leave.

Ms. Lano explained how that process would work.

Mayor Windschitl looked to clarify that the CDA monitors these homes as far as ensuring maintenance and up-keep is occurring.

Ms. Lano confirmed that this was so.

Councilmember Huang asked what their vision is for landscape.

Mr. Dittman stated that they have not put much thought into it at this point as it is just at the concept level.

The Council shared their thoughts of the project at this level in the process.

Motion by Councilmember Hubbard, second by Councilmember Grau to adopt Resolution No. 2019-86 approving the Concept Plan for Shepherd of the Hill Twin Home Development (PC#2019-14).

9. Bills

9.A. AP Council Roster 6-17-19

Councilmember Huang inquired about bills on pages 2, 6, 16, 10, and 15.

City Administrator Podhradsky and City Attorney Melchert gave further detail regarding those bills.

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

10. Other Business

10.A. City Administrator's Report

10.B. Administrator's Bi-Weekly Report 6/17/2019

Councilmember Grau:

- Commented that the ice cream social at Fireman's Park was a great event.
- Noted the Big Woods Boulevard/CR 44 interchange project will be getting underway next week.
- Stated that since he began on the Council, they have seen many creative projects come forth to address affordable housing and he is excited to see that.

Councilmember Huang:

- Noted that the KPMG Woman's Championship is this week.
- Commented that on Thursday, June 20 there is an open house for HWY 212 at the Carver County Public Works.
- Shared that the FCC will be having a public meeting at the Lodge Community Center from 9:30-10:30am on Monday, June 24th regarding consumer and governmental affairs.
- Noted the Southwest Christian 18th Annual Golf Tournament is on June 24th at the Chaska Town Course.
- Reminded folks that from July 11-Novemeber 15 the WWII exhibition will be at the Chaska History Center.

- Noted that July 19-24 is the Fire and Ice Festival.
- Congratulated the City of Chaska as it was included in the *Star Tribune's* 150 Best Places to Work. City Administrator Podhradsky provided further comment regarding this recognition, as did Mayor Windschitl.
- Noted that he has received several complaints over the past couple of months from folks living in the Canyon Road neighborhood about signal timing.
- Inquired if the pavilion in Jonathan will be rebuilt. City Administrator Podhradsky stated it will and provided further insight into the timing.
- Noted he heard about Amazon partnering with local police departments to provide free Rings.

Councilmember Hubbard:

- Commented that a Bavaria Hills neighborhood resident inquired where things were at with adding the street lamp by the park gazebo. City Administrator Podhradsky stated that it is in the works.
- Noted that a constituent asked about the golf cart ordinance. City Administrator Podhradsky commented that Staff is getting survey data from surrounding communities to see how they handle golf cart ordinances.
- Stated she heard from a client that they are frustrated with Chaska's permit pulling process and that she had talked with City Administrator Podhradsky about it.
- Noted the Chaska Par 30 concept plan is next Monday, June 24th from 3-4pm at the Chaska Event Center and she plans to attend.
- Stated she attended the prescription drug pricing informational task force meeting with Attorney General Ellison and Senator Jensen.

Councilmember Hatfield:

- Noted there are several events happening downtown, including the farmer's market, Ladies Night kick-off on June 20th, and Music in the Park on Wednesdays at Fireman's Park and Fridays at City Square.
- Thanked all the crews who worked on the dog parks.
- Noted that on Wednesday the "#Where's My Chair" event will be held. Assistant Administrator Kabat gave more detail regarding that event.
- Recognized the passing of former City Councilmember Florence Olson.

City Administrator Podhradsky:

- Reminded the Councilmembers to look at the work session schedule.

Mayor Windschitl:

- Inquired where they are with equity, and City Administrator Podhradsky provided an update.
- Noted Steve Patterson from Twin City Live is going to be the Grand Marshall for the River City Days parade.
- Commented that the City Council usually has a booth at River City Days.
- Made note of Nick Mason's memorial and that he and his wife established a scholarship for adaptive parks equipment.
- Noted he will be out of town for the next two meetings.

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11. Adjourn

Motion by Councilmember Hatfield, second by Councilmember Huang to adjourn the meeting at 9:30 pm.

Motion carried.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
07/01/2019**

**Subject: Accept Michael Flaherty-Wilcox's Resignation as Commissioner on the
Chaska Parks & Recreation Commission**

Prepared By: Marshall Grange, Parks & Recreation Director

On May 17th, 2019 Parks & Recreation Commissioner Michael Flaherty-Wilcox notified staff of his resignation from the Parks Commission, due to the fact that he and his family are moving to Waconia effective June 30th, 2019.

The City Council appoints Board qualified residents of the City of Chaska who are willing to serve as members of the Board.

As a result of Mr. Flaherty-Wilcox's resignation, alternate #1 Matt Udermann will assume his open seat and alternate #2, Elizabeth Barth will now be alternate #1 effective July 1, 2019.

CITY COUNCIL ACTION REQUESTED

Motion to accept Michael Flaherty-Wilcox's resignation from the Parks & Recreation Commission thereby appointing alternate #1 Commissioner Matt Udermann to fill his seat on the Board effective July 1, 2019.

REQUEST FOR ACTION CHASKA CITY COUNCIL 07/01/2019

Subject: Firefighter Declaration on Dual Position PERA

Prepared By: Sarah Donovan, HR Director

Background

The policy of the State of Minnesota as declared in Minn. Stat. Section 353.63 is to give special consideration to firefighters who are required to perform hazardous work and who devote their time and skills to protecting the property and personal safety of others.

Minnesota Statutes Chapter 353 permits the governing body of a governmental subdivision to request coverage in the Public Employees Police and Fire Plan for all services rendered by an employee holding a fire service position that requires fire fighting on a primary basis and related non-fire firefighting duties on a secondary basis; provided further, that none of the firefighting services rendered by the employee are earning credits in a relief association that operates under Chapter 424A.

Whereas, for the governing body to declare to the Public Employees Retirement Association that a fire department position with dual roles is that of a firefighter who is eligible to participate in the Police and Fire Plan, the duties and training qualifications of the position and employee must meet the following minimum requirements:

1. The position requires and the employee holds a Firefighter I or Firefighter II state certification or meets the equivalent training standards established by the fire department; and
2. The primary services of the position are firefighting. Primary is understood to mean the highest priority task and a job requirement that the employee respond on a regular basis to the fire calls (and medical emergencies if necessary) that are received at the fire station to which the employee is assigned during the employee's established work hours.

Recommendation

The City of Chaska declares that the positions titled Firefighter/Inspector (held by Travis Lindberg and Zachary Bonnema) , Firefighter/Admin Assistant (held by Sarah Anderson), Fire Chief (held by Tim Wiebe) and Fire Marshall (held by Kevin Gravalin), is for primary services that of a firefighter who qualifies for membership in Police and Fire Plan.

City of Chaska hereby requests that the employees holding these positions be accepted as a member of the Police and Fire Plan effective the date of this employee's initial Police and Fire Plan salary deduction by the governmental subdivision.

CITY COUNCIL ACTION REQUESTED

Motion to approve the above listed positions to be included in the Public Employment Retirement Association (PERA) Police and Fire Plan.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
07/01/2019**

Subject: Solicitor Permits for Iron River Construction

Prepared By: Denise Wetzel, Senior Clerk

Daniel Smith and Joseph Dahlin have made applications for solicitor permits on behalf of Iron River Construction and will be soliciting business clients on behalf of Iron River Construction located in Chaska.

This is the first-time representatives for Iron River Construction have made applications to solicit in our community.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution approving Solicitor Permit No. SOL.19-46 for Daniel Smith and Solicitor Permit No. SOL.19-48 for Joseph Dahlin of Iron River Construction, 586 Bavaria Ln, Chaska, Minnesota, 55318, effective July 1, 2019, through December 31, 2019.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 07/01/2019 **RESOLUTION NO.** 2019-87

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

**Resolution Approving Solicitor Permits for
Iron River Construction**

WHEREAS, Daniel Smith and Joseph Dahlin representing Iron River Construction, 586 Bavaria Lane, Chaska MN 55318, has made application for solicitor permits, pursuant to Chaska Ordinance No. 291;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chaska, Minnesota, that the request for solicitor permits from Daniel Smith and Joseph Dahlin of Iron River Construction, of Chaska, Minnesota, allowing them to go door-to-door in the City Limits of Chaska soliciting business clients, effective July 1, 2019 and ending December 31, 2019, is hereby approved subject to the following conditions:

1. Failure to comply with any of the conditions of this license or the Chaska Code of Ordinances, Chapter 12, Article 11, Sections 31-42, shall result in immediate revocation of said permit.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 1st day of July, 2019.

Mike Huang, Mayor Pro Tem

Attest _____
Deputy Clerk

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
07/01/2019**

Subject: Solicitor Permit for Edward Jones, Financial Consultants

Prepared By: Denise Wetzel, Senior Clerk

Andrew Brudvig has made application for a solicitor permit on behalf of Edward Jones, financial consultants and will be soliciting business clients on behalf of Edward Jones located in Bloomington.

This is the first time Mr. Brudvig will be soliciting for Edward Jones in our community.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution approving Solicitor Permit No. SOL.19-48 for Andrew Brudvig of Edward Jones, 9900 Drew Ave. South, Suite 309, Bloomington, Minnesota, 55431, effective July 1, 2019, through December 31, 2019.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 07/01/2019 **RESOLUTION NO.** 2019-88

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

**Resolution Approving Solicitor Permit for Andrew Brudvig
of Edward Jones, Financial Consultants**

WHEREAS, Andrew Brudvig representing Edward Jones, 9900 Drew Ave. S., Suite 309, Bloomington MN 55431, has made application for a solicitor permit, pursuant to Chaska Ordinance No. 291;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chaska, Minnesota, that the request for solicitor permit from Andrew Brudvig of Edward Jones, out of Bloomington, Minnesota, allowing him to go door-to-door in the City Limits of Chaska soliciting business clients, effective July 1, 2019 and ending December 31, 2019, is hereby approved subject to the following conditions:

1. Failure to comply with any of the conditions of this license or the Chaska Code of Ordinances, Chapter 12, Article 11, Sections 31-42, shall result in immediate revocation of said permit.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 1st day of July, 2019.

Mike Huang, Mayor Pro Tem

Attest _____
Deputy Clerk

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
07/01/2019**

Subject: Peddler Permit – Summer Party Ice Cream

Prepared By: Denise Wetzel – Senior Clerk

Megan Dahlen, of Summer Party Ice Cream, 320 Arabian Dr., Jordan, Minnesota, has made application with the City of Chaska for a Peddler's Permit to vend frozen novelty items citywide from her 2017 Ford Tansit, plate number (VA) VUT-7166. This is the first time Ms. Dahlen has made application for a permit with the City.

The required paperwork and fee of \$40 has been submitted.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution approving Peddler Permit No. PP. 19-04 in the name of Megan Dahlen, DBA Summer Party Ice Cream, 320 Arabian Dr., Jordan, Minnesota, 55352, valid July 1, 2019 through December 31, 2019.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 07/01/2019 **RESOLUTION NO.** 2019-89

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

Resolution Approving Peddler Permit for Summer Party Ice Cream

WHEREAS, Megan Dahlen, of Summer Party Ice Cream, has made application for a peddler's permit, pursuant to Chaska Ordinance No. 291;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chaska, Minnesota, that the request for a peddler's permit for Megan Dahlen of Summer Party Ice Cream of 320 Arabian Dr., Jordan, Minnesota, which would allow her to vend ice cream novelties citywide for the period beginning July 1, 2019 through December 31, 2019 is hereby approved subject to the following conditions:

1. Failure to comply with any of the conditions of this license or the Chaska Code of Ordinances, Chapter 12, Article 11, Sections 31-42, shall result in immediate revocation of said permit.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 1st day of July 2019.

Mike Huang – Mayor Pro Tem

Attest: _____
Deputy Clerk

REQUEST FOR ACTION CHASKA CITY COUNCIL 07/01/2019

Subject: **Approving Letter from the Mayor to US Department of Transportation in Support of Expansion of Highway 212**

Prepared By: Ryan Callister, Administrative Intern

Background:

MnDOT and Carver County have been partnering on the US Highway 212 Freight Mobility and Safety Project and are in the process of eliciting federal funding to help fund the project. Both organizations are hoping to receive funds from the Better Utilizing Investments to Leverage Development (BUILD) Transportation Discretionary Grants Program. US Highway 212 is part of a critical economic and highway freight corridor that greatly benefits Minnesota and the Upper Midwest Region. The City of Chaska has always been a supporter of improving transportation infrastructure in the Southwest Metro Area. The City helped lobby for Highway 212 to be expanded to Chaska and has continued to believe in the importance a functional and safe regional highway. This project would turn the current two-lane highway stretch from the cities of Chaska and Carver out to Norwood Young America into a four-lane divided expressway. This will vastly improve safety along the corridor and meet the future needs of the affected communities.

CITY COUNCIL ACTION REQUESTED

Motion to Approve Letter from the Mayor to US Department of Transportation in Support of Expansion of Highway 212.



Chaska

June 28, 2019

The Honorable Elaine Chao
Secretary, US Department of Transportation
1200 New Jersey Ave, SE
Washington, DC 20590

Dear Secretary Chao,

The City of Chaska is pleased to support the US Highway 212 Freight Mobility and Safety Project for consideration of federal financial assistance under the Better Utilizing Investments to Leverage Development (BUILD) Transportation Discretionary Grants Program. This critical project expands 10 miles of US Highway 212 in Carver County, Minnesota from a two-lane undivided rural highway to a four-lane divided expressway facility extending from the City of Norwood Young America (County Highway 34) to the City of Carver and City of Chaska (County Highway 11).

The corridor is part of the National Highway System and is one of the most important economic and highway freight corridors in the State of Minnesota and the Upper Midwest region, connecting the Twin Cities to South Dakota and beyond. US Highway 212 provides a critical connection for agricultural and industrial areas throughout the region. In addition, it is identified as a high priority "Tier One" Truck Corridor by the Metropolitan Council.

Carver County and MnDOT have completed an extensive planning effort to determine an innovative, cost-effective approach to expand US Highway 212 and address serious safety, access, and mobility issues. The proposed project will expand US Highway 212 to a four-lane divided expressway, addressing the existing undivided two-lane gap in the Twin Cities' highway network, which negatively affects freight movement and economic development initiatives.

This project will benefit the highway freight network, improving a critical connection to and from the Twin Cities metropolitan area and meet the priority objectives of the BUILD funding program by emphasizing highway safety, state of good repair for highway infrastructure, and local and regional economic competitiveness and vitality.

The City of Chaska endorses and supports Carver County's BUILD Program application for the US Highway 212 Freight Mobility and Safety Project.

Sincerely,

Mike Huang
Mayor Pro Tem

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
07/01/2019**

Subject: On-Sale Liquor at Community Event - Chaska Farmer's Market for Schram Haus Brewery

Prepared By: Denise Wetzel, Senior Clerk

The Schram Haus Brewery of 3700 Chaska Blvd, Chaska MN 55318 has made application for an On-Sale Liquor Permit at a Community Event for the Chaska Farmer's Market. This will allow patrons to purchase alcohol at their Farmer's Market booth during this Community Event on Wednesdays from July 10th through September 3, 2019.

All required paperwork is on file, and the fee has been paid. Staff recommends approval of the license.

CITY COUNCIL ACTION REQUESTED

Motion to approve On-Sale Intoxicating License at a Community Event OSCF19.02 for Schram Haus Brewery, 3700 Chaska Blvd, Chaska MN for the Chaska Farmer's Market, effective July 10th through September 3, 2019.

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING:

July 1, 2019

Paid and Unpaid Invoices:

Check #'s 328562-328747

\$962,539.09

Paid Electronic Invoices:

Wire #'s 1939-1957

\$5,664,828.60

Amount for Approval-Council Meeting:

July 1, 2019

\$6,627,367.69

Checks



06/28/2019 10:29
8482mrob

City of Chaska
VENDOR INVOICE LIST

P 1
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100007 AAA STRIPING SERVICE CO									
106315		06/19/2019	070219	328574	13,720.11	07/19/2019	INV	PD	LONG LINE STRIPING OF CIT
CHECK DATE: 07/02/2019									
104795 AARP									
67283		06/11/2019	070219	328575	315.00	07/11/2019	INV	PD	4 Hr Driver Safety 6/11/
CHECK DATE: 07/02/2019									
100026 DENWIN INC									
K83559/2		06/11/2019	070219	328576	24.37	07/11/2019	INV	PD	hardware
CHECK DATE: 07/02/2019									
103825 ACUSHNET COMPANY									
907661289		06/14/2019	070219	328577	3,655.98	08/13/2019	INV	PD	RESALE
CHECK DATE: 07/02/2019									
100036 ADAM'S PEST CONTROL INC									
2777794		05/09/2019	070219	328578	155.63	06/09/2019	INV	PD	TC PEST CONTROL
CHECK DATE: 07/02/2019									
2782786		05/09/2019	070219	328578	15.00	06/09/2019	INV	PD	TC BIO-DRAIN SERVICE
CHECK DATE: 07/02/2019									
					170.63				
107647 AGRAWAL, ANUP									
2005232.002		06/10/2019	062719	328731	70.00	07/10/2019	INV	PD	SHORTENED RENTAL-REFUND D
CHECK DATE: 06/27/2019									
PAYER: AGRAWAL, ANUP									
100843 AH HERMEL COMPANY									
775035		06/12/2019	070219	328579	267.75	07/12/2019	INV	PD	vending supplies
CHECK DATE: 07/02/2019									
775086		06/12/2019	070219	328579	526.75	07/12/2019	INV	PD	Concession Resale
CHECK DATE: 07/02/2019									
775857		06/14/2019	070219	328579	277.18	07/14/2019	INV	PD	Concession Resale
CHECK DATE: 07/02/2019									
776433		06/19/2019	070219	328579	787.82	07/19/2019	INV	PD	Concession Resale
CHECK DATE: 07/02/2019									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107666 ALI, FARDOWSA					1,859.50				
10003541		06/14/2019	070219	328580	62.98	07/14/2019	INV	PD	METER DEPOSIT REFUND-2915
CHECK DATE: 07/02/2019									
107687 UNIVERSAL PROTECTION SERVICE LP									
8761858		04/18/2019	070219	328581	89.15	07/21/2019	INV	PD	EVENT CTR SECURITY 4/4
CHECK DATE: 07/02/2019									
8853837		05/16/2019	070219	328581	165.56	07/21/2019	INV	PD	EVENT CTR SECURITY 5/10-5
CHECK DATE: 07/02/2019									
8873885		05/23/2019	070219	328581	445.73	07/21/2019	INV	PD	EVENT CTR SECURITY 5/9
CHECK DATE: 07/02/2019									
100073 AMARIL UNIFORM CO					700.44				
IV149102		06/18/2019	070219	328582	362.14	07/18/2019	INV	PD	FR CLOTHING FOR BRANDON A
CHECK DATE: 07/02/2019									
100097 AMERICAN TIME & SIGNAL CO									
818080		06/11/2019	070219	328583	251.75	07/11/2019	INV	PD	ice rink sprinkler head g
CHECK DATE: 07/02/2019									
100119 SHAKOPEE VALLEY FORD									
246690FOW		06/10/2019	070219	328584	249.88	07/19/2019	INV	PD	Squad 1182 - Keys
CHECK DATE: 07/02/2019									
CM238598FOW		02/20/2019	070219	328584	-24.29	06/06/2019	CRM	PD	#1181 CREDIT
CHECK DATE: 07/02/2019									
FOCS39221		06/11/2019	070219	328584	75.90	07/19/2019	INV	PD	Squad 1182 - cut key/prog
CHECK DATE: 07/02/2019									
100122 ARAMARK REFRESHMENT SERVICES					301.49				
1371158		06/13/2019	070219	328585	139.90	07/13/2019	INV	PD	COFFEE FOR FIRE STATION
CHECK DATE: 07/02/2019									
100146 ASPEN MILLS INC									
238254		06/10/2019	070219	328586	227.56	07/10/2019	INV	PD	DUTY UNIFORM - K SMITH



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/02/2019									
238505		06/13/2019	070219	328586	761.16	07/13/2019	INV	PD	DUTY UNIFORM
CHECK DATE: 07/02/2019									
100155 AUBURN MANOR					988.72				
JUL 2019	190001	06/14/2019	070219	328587	200.00	07/01/2019	INV	PD	JUL 2019 SENIOR CITIZEN D
CHECK DATE: 07/02/2019									
100174 BAUER BUILT TIRE AND BATTERY									
180247307		06/20/2019	070219	328588	521.02	07/20/2019	INV	PD	#226 TRACTOR FRONT TIRES
CHECK DATE: 07/02/2019									
180248253		06/13/2019	070219	328588	123.36	07/15/2019	INV	PD	BOAT TRAILER TIRES
CHECK DATE: 07/02/2019									
107677 BERGS, TAYLOR					644.38				
2005241.002		06/11/2019	062719	328732	500.00	07/11/2019	INV	PD	DAMAGE DEPOSIT REFUND-WED
CHECK DATE: 06/27/2019									PAYEE: BERGS, TAYLOR
100188 BERRY COFFEE COMPANY									
665005		06/05/2019	070219	328589	77.95	07/05/2019	INV	PD	The Lodge - Coffee
CHECK DATE: 07/02/2019									
100201 BCBSM INC									
190605348364		06/05/2019	062119	328566	180,672.02	06/20/2019	INV	PD	JUL 2019 EMP MED INS PREM
CHECK DATE: 06/21/2019									
104067 BRIGGS MARKETING INC									
23830		06/13/2019	070219	328590	789.00	07/13/2019	INV	PD	Collect-It Support to May
CHECK DATE: 07/02/2019									
105644 BOARDTRONICS INC									
8944859		06/10/2019	070219	328591	2,297.97	07/10/2019	INV	PD	IRRIGATION CONTROLLER
CHECK DATE: 07/02/2019									
102279 BOLTON & MENK INC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0233478		05/21/2019	070219	328592	5,992.50	06/21/2019	INV	PD	CITY SQUARE PARK ARCHAEOLOGICAL
CHECK DATE: 07/02/2019									
100214 BORDER STATES INDUSTRIES INC									
917929184	190080	06/18/2019	070219	328593	15,057.47	07/25/2019	INV	PD	ELBOWS,INSUL SUSP,TERM BR
CHECK DATE: 07/02/2019									
100247 BROADWAY AWARDS INC									
45666		06/18/2019	070219	328594	25.50	07/18/2019	INV	PD	Name Plate-Councilmember
CHECK DATE: 07/02/2019									
107667 BROWN, RICK									
10008744		06/14/2019	070219	328595	58.85	07/14/2019	INV	PD	METER DEPOSIT REFUND-325
CHECK DATE: 07/02/2019									
100254 BRYAN ROCK PRODUCTS INC									
34869		06/15/2019	070219	328596	114.86	07/15/2019	INV	PD	BALL FIELD LIME FOR ATHLETICS
CHECK DATE: 07/02/2019									
100275 CALLAWAY GOLF									
930500821		06/05/2019	070219	328597	796.72	08/04/2019	INV	PD	RESALE
CHECK DATE: 07/02/2019									
930534510		06/13/2019	070219	328597	542.70	08/12/2019	INV	PD	RESALE
CHECK DATE: 07/02/2019									
930540913		06/14/2019	070219	328597	199.80	08/13/2019	INV	PD	RESALE
CHECK DATE: 07/02/2019									
					1,539.22				
100332 CENTERPOINT ENERGY RESOURCES CORP									
80000146268/MAY19		06/13/2019	062719	328733	1,121.00	07/10/2019	INV	PD	MAY 2019 GAS SVC
CHECK DATE: 06/27/2019									
80000167843/MAY19		06/13/2019	062719	328733	839.38	07/10/2019	INV	PD	MAY 2019 GAS SVC
CHECK DATE: 06/27/2019									
					1,960.38				
100333 CENTERPOINT ENERGY RESOURCES CORP									
80000167793/MAY19		06/13/2019	062719	328734	71.40	07/10/2019	INV	PD	MAY 2019 CITY PKS GAS SVC
CHECK DATE: 06/27/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107679 MINNESOTA STATE COLLEGES AND UNIVERSITIES									
497215		06/10/2019	070219	328598	125.00	07/10/2019	INV	PD	MODERN FIRE ATTACK CLASS-
CHECK DATE: 07/02/2019									
100337 QWEST CORPORATION									
313196254/JUN19		06/18/2019	062719	328735	578.97	07/15/2019	INV	PD	JUN 2019 CITY HALL LOC PH
CHECK DATE: 06/27/2019									
313249294/JUN19		06/11/2019	062719	328735	52.72	07/08/2019	INV	PD	JUN 2019 TC MAINT LOC PHN
CHECK DATE: 06/27/2019									
313408124/JUN19		06/11/2019	062719	328735	123.80	07/08/2019	INV	PD	JUN 2019 TC MAINT LOC PHN
CHECK DATE: 06/27/2019									
313692512/JUN19		06/01/2019	061919	328562	252.08	06/28/2019	INV	PD	JUN 2019 TC CLUBHS LOC PH
CHECK DATE: 06/19/2019									
313773369/JUN19		06/01/2019	061919	328562	80.41	06/28/2019	INV	PD	JUN 2019 CCC BURGLAR ALAR
CHECK DATE: 06/19/2019									
314238800/JUN19		06/18/2019	062719	328735	72.17	07/15/2019	INV	PD	JUN 2019 LOCAL PHN SVC
CHECK DATE: 06/27/2019									
					1,160.15				
103680 CHASKA CABINETRY & MILLWORK									
5232		06/03/2019	070219	328599	2,287.16	07/03/2019	INV	PD	SHIP Grant - Table for Fi
CHECK DATE: 07/02/2019									
100428 COBRA GOLF INC									
G1748571		06/14/2019	070219	328600	157.16	07/14/2019	INV	PD	RESALE
CHECK DATE: 07/02/2019									
100436 COMCAST CORPORATION									
0036243/JUN19-TC		06/07/2019	062719	328736	153.86	07/02/2019	INV	PD	TC CLUBHOUSE CABLE
CHECK DATE: 06/27/2019									
0055482/JUN19		06/12/2019	062119	328567	13.53	07/07/2019	INV	PD	CABLE SUBSCRIPTION - FD
CHECK DATE: 06/21/2019									
					167.39				
102867 TILLER CORPORATION									
190615		06/15/2019	070219	328601	16,686.21	07/15/2019	INV	PD	DOG PARK AND HIGHWAY 41 T



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/02/2019									
100440 COMMERCIAL REFIGERATION SYSTEMS INC									
46618		06/05/2019	070219	328602	4,559.00	07/05/2019	INV	PD	CCC compressor #2 top end
CHECK DATE: 07/02/2019									
107686 CONCENTRA HEALTH SERVICES INC									
13383382		05/29/2019	070219	328603	230.00	06/25/2019	INV	PD	DRUG/ALCOHOL TESTING, PHY
CHECK DATE: 07/02/2019									
100429 COORDINATED BUSINESS SYSTEMS LTD									
INV23918		06/05/2019	070219	328604	38.11	07/05/2019	INV	PD	M452DW
CHECK DATE: 07/02/2019									
107668 COSTELLO, JEFF									
10012762		06/14/2019	070219	328605	84.38	07/14/2019	INV	PD	METER DEPOSIT REFUND-133
CHECK DATE: 07/02/2019									
106328 DANCO COMMERCIAL PAINTING INC									
2122		04/25/2019	070219	328606	2,200.00	06/13/2019	INV	PD	LION'S PARK SHELTER (BATH
CHECK DATE: 07/02/2019									
107672 DEGREE, SIERRA									
32585		06/14/2019	070219	328607	45.92	07/14/2019	INV	PD	METER DEPOSIT REFUND-1108
CHECK DATE: 07/02/2019									
107670 DEGTYARENKO, ALEXANDER									
32194		06/14/2019	070219	328608	87.13	07/14/2019	INV	PD	METER DEPOSIT REFUND-1200
CHECK DATE: 07/02/2019									
100520 DEM CON COMPANIES LLC									
1923		05/31/2019	070219	328609	24,220.88	06/30/2019	INV	PD	DISPOSAL OF CONTAMINATED
CHECK DATE: 07/02/2019									
103870 DIVERSIFIED PLUMBING AND HEATING INC									
26408		06/19/2019	070219	328610	227.50	07/19/2019	INV	PD	plunbing repair
CHECK DATE: 07/02/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26459		06/19/2019	070219	328610	360.00	07/19/2019	INV	PD	Curl, water system repair
CHECK DATE: 07/02/2019									
100540 DIVERSIFIED SNACK DISTRIBUTION INC					587.50				
152902		06/04/2019	070219	328611	385.83	07/04/2019	INV	PD	Extreme Kids Snack And Ce
CHECK DATE: 07/02/2019									
152926		06/11/2019	070219	328611	77.58	07/11/2019	INV	PD	Extreme Kids Snack
CHECK DATE: 07/02/2019									
152931		06/12/2019	070219	328611	108.57	07/12/2019	INV	PD	Extreme Kids Snack
CHECK DATE: 07/02/2019									
100552 DOYLE LOCK SUPPLY INC					571.98				
1210017-1		06/06/2019	070219	328612	82.73	07/06/2019	INV	PD	padlocks
CHECK DATE: 07/02/2019									
105629 DICKS SANITATION SERVICE INC									
DT0002676660		05/31/2019	061919	328563	178.32	06/30/2019	INV	PD	FIRE STATION
CHECK DATE: 06/19/2019									
100566 DVS									
67307		06/17/2019	070219	328613	36.00	07/17/2019	INV	PD	FIRE LICENSE PLATES-6 SET
CHECK DATE: 07/02/2019									
100589 ELECTRICAL MATERIALS COMPANY									
379979	190083	06/14/2019	070219	328614	4,928.00	07/14/2019	INV	PD	PED UPRIGHT 8X8, RISER UG
CHECK DATE: 07/02/2019									
107676 ELLIS, ROY									
2005251.002		06/14/2019	062719	328737	381.40	07/14/2019	INV	PD	MEMBERSHIP CANCELLATIONS-
CHECK DATE: 06/27/2019									PAYEE: ELLIS, ROY
100602 EMERGENCY APPARATUS MAINTENANCE INC									
106363		06/11/2019	070219	328615	1,074.80	07/11/2019	INV	PD	#328 AERIAL FOAM VALVE RE
CHECK DATE: 07/02/2019									
106429		06/11/2019	070219	328615	821.94	07/11/2019	INV	PD	UNIT #327 FIRE TRUCK TANK



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/02/2019									
102687 EMERGENCY RESPONSE SOLUTIONS LLC					1,896.74				
13280		06/12/2019	070219	328616	1,045.84	07/12/2019	INV	PD	TOOLS FOR TRUCK
CHECK DATE: 07/02/2019									
102657 ENERGY MANAGEMENT SOLUTIONS INC									
9587		06/01/2019	070219	328617	6,803.85	07/06/2019	INV	PD	MONTHLY RETAINER FEE
CHECK DATE: 07/02/2019									
105908 FAMILY SUPPORT REGISTRY									
PR06211910859189		06/21/2019	062119	328568	34.00	06/21/2019	INV	PD	062119 Payroll Child Supp
CHECK DATE: 06/21/2019									
100653 FERGUSON ENTERPRISES INC									
6653651		05/28/2019	070219	328618	20.40	06/28/2019	INV	PD	AERATORS FOR SINKS AT PAR
CHECK DATE: 07/02/2019									
6679723		06/06/2019	070219	328618	95.43	07/06/2019	INV	PD	BALL VALVES FOR IRRIGATIO
CHECK DATE: 07/02/2019									
100655 FERRELLGAS 7780961					115.83				
1106927454		06/12/2019	070219	328619	79.00	07/12/2019	INV	PD	PROPANE
CHECK DATE: 07/02/2019									
1106971092		06/17/2019	070219	328619	70.99	07/17/2019	INV	PD	PROPANE
CHECK DATE: 07/02/2019									
107674 FITZGERALD, JOE					149.99				
32859		06/14/2019	070219	328620	53.94	07/14/2019	INV	PD	METER DEPOSIT REFUND-110
CHECK DATE: 07/02/2019									
100693 FS3 INC									
62277	190081	06/17/2019	070219	328621	827.16	07/17/2019	INV	PD	CONDUIT COUPLER SHUR-LOK
CHECK DATE: 07/02/2019									
100698 GALLS LLC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
012825501 CHECK DATE: 07/02/2019		05/28/2019	070219	328622	150.16	06/27/2019	INV	PD	Frisbie-Initial Issue shi
107665 GARCIA, STEPHANIE									
2005246.002 CHECK DATE: 06/27/2019		06/12/2019	062719	328738	106.25	07/12/2019	INV	PD	CANCELLATION OF ROOM RENT PAYEE: GARCIA, STEPHANIE
107671 GARCIA, STEPHANIE									
32391 CHECK DATE: 07/02/2019		06/14/2019	070219	328623	85.28	07/14/2019	INV	PD	METER DEPOSIT REFUND-345
100708 GEAR WASH LLC									
13421-QB CHECK DATE: 07/02/2019		06/08/2019	070219	328624	292.56	07/08/2019	INV	PD	GEAR WASH FOR FF GEAR
100717 GENERAL PARTS LLC									
6076707 CHECK DATE: 07/02/2019		06/12/2019	070219	328625	352.00	07/12/2019	INV	PD	catering kitchen oven rep
104083 GERTEN GREENHOUSES & GARDEN CENTER INC									
12653/30 CHECK DATE: 07/02/2019		06/24/2019	070219	328626	326.40	07/24/2019	INV	PD	INSECTICIDE FOR HANGING B
100724 GOVERNMENT FINANCE OFFICERS ASSOCIATION									
0127862 CHECK DATE: 07/02/2019		06/25/2019	070219	328627	150.00	07/25/2019	INV	PD	GFOA MEMBERSHIP - E. BARN
107570 GO PERMITS LLC									
23736 CHECK DATE: 07/02/2019		06/21/2019	070219	328628	75.00	07/21/2019	INV	PD	REFUND BUILDING PERMIT FE
106901 INFLECTION.COM INC									
CIT02939011 CHECK DATE: 07/02/2019		05/31/2019	070219	328629	1,295.00	06/15/2019	INV	PD	MAY 2019 BACKGROUND CHECK
100759 GRAINGER									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9206914013 CHECK DATE: 07/02/2019		06/17/2019	070219	328630	67.22	07/17/2019	INV	PD	air compressor belts
9209414730 CHECK DATE: 07/02/2019		06/19/2019	070219	328630	70.11	07/19/2019	INV	PD	measure wheel
					137.33				
100758 GRAYBAR ELECTRIC COMPANY INC									
9310718861 CHECK DATE: 07/02/2019		06/20/2019	070219	328631	1,442.98	07/20/2019	INV	PD	RING LOCKS
100785 HACH COMPANY									
11500976 CHECK DATE: 07/02/2019		06/10/2019	070219	328632	504.66	07/10/2019	INV	PD	WTP CHEMICALS
11502553 CHECK DATE: 07/02/2019		06/11/2019	070219	328632	243.56	07/11/2019	INV	PD	WTP CHEMICALS
11504332 CHECK DATE: 07/02/2019		06/12/2019	070219	328632	81.20	07/12/2019	INV	PD	WTP CHEMICALS
11506475 CHECK DATE: 07/02/2019		06/13/2019	070219	328632	143.80	07/13/2019	INV	PD	WTP CHEMICALS
11510209 CHECK DATE: 07/02/2019		06/17/2019	070219	328632	81.38	07/17/2019	INV	PD	WTP CHEMICALS
					1,054.60				
105773 HALL SIGNS INC									
343881 CHECK DATE: 07/02/2019		06/12/2019	070219	328633	788.45	07/12/2019	INV	PD	SIGN BLANKS
100807 HARTMAN COMPANIES INC									
9283 CHECK DATE: 07/02/2019		06/24/2019	070219	328634	88.00	07/24/2019	INV	PD	REPLACEMENT TREE DUE TO S
100821 HEALTHPARTNERS INC									
90348025 CHECK DATE: 06/21/2019		06/10/2019	062119	328569	5,798.65	07/10/2019	INV	PD	JUL 2019 EMP DENTAL INS P
100827 HEGERS DAIRY LLC									
1266 CHECK DATE: 07/02/2019		06/14/2019	070219	328635	109.55	07/14/2019	INV	PD	Concession Resale



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1267		06/19/2019	070219	328635	415.03	07/19/2019	INV	PD	Concession Resale
CHECK DATE:	07/02/2019								
1299011		06/18/2019	070219	328635	73.90	07/18/2019	INV	PD	Ice Cream for Summer Cele
CHECK DATE:	07/02/2019								
100848 HIGH TECH CLEANING INC					598.48				
14900		06/01/2019	070219	328636	1,495.91	07/01/2019	INV	PD	FIRE STATION
CHECK DATE:	07/02/2019								
14950		06/14/2019	070219	328636	896.45	07/14/2019	INV	PD	FIRE STATION CLEANING SUP
CHECK DATE:	07/02/2019								
14951		06/14/2019	070219	328636	726.60	07/14/2019	INV	PD	CITY HALL CLEANING SUPPLI
CHECK DATE:	07/02/2019								
100859 HOISINGTON KOEGLER GROUP INC					3,118.96				
017-022-31		06/16/2019	070219	328637	754.49	07/16/2019	INV	PD	VETERANS PARK CD CA PHASE
CHECK DATE:	07/02/2019								
017-038-19		06/15/2019	070219	328637	2,760.00	07/15/2019	INV	PD	CITY SQUARE WEST
CHECK DATE:	07/02/2019								
018-003-9		06/16/2019	070219	328637	695.00	07/16/2019	INV	PD	BRICKYARD WALL DESIGN
CHECK DATE:	07/02/2019								
018-022-11		06/15/2019	070219	328637	4,984.18	07/15/2019	INV	PD	COMPREHENSIVE PLAN 2040
CHECK DATE:	07/02/2019								
019-026-9		06/16/2019	070219	328637	2,026.32	07/16/2019	INV	PD	LAKE GRACE TRAIL STUDY
CHECK DATE:	07/02/2019								
107675 HOWARD, KAYSZE					11,219.99				
33142		06/14/2019	070219	328638	19.38	07/14/2019	INV	PD	METER DEPOSIT REFUND-2915
CHECK DATE:	07/02/2019								
107682 HUBBARD, TAYLOR									
2005257.002		06/17/2019	062719	328739	54.00	07/17/2019	INV	PD	CLASS WITHDRAWAL REFUND
CHECK DATE:	06/27/2019								PAYEE: HUBBARD, TAYLOR
100890 ICMA									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
383985-2019 CHECK DATE: 07/02/2019		06/26/2019	070219	328639	1,154.64	07/26/2019	INV	PD	M Podhradsky Membership D	
100889 INTERNATIONAL CITY MGMT ASSN RETIREMENT CORP										
2019/0621-ICMA CHECK DATE: 06/27/2019		06/21/2019	062719	328740	3,173.93	06/21/2019	INV	PD	20190621 - Payroll 457 &	
100892 PLASCO ID HOLDINGS LLC										
1604834 CHECK DATE: 07/02/2019		06/11/2019	070219	328640	97.70	07/11/2019	INV	PD	Cleaning Kits	
100900 INDELCO PLASTICS CORPORATION										
INV122560 CHECK DATE: 07/02/2019		06/20/2019	070219	328641	149.81	07/20/2019	INV	PD	pool strainer screens	
106857 JANEX INC										
16129 CHECK DATE: 06/27/2019		05/22/2019	062719	328741	246.23	06/22/2019	INV	PD	TC VACUUM	
100943 JEFFERSON FIRE & SAFETY INC										
IN106332 CHECK DATE: 07/02/2019		06/06/2019	070219	328642	39,085.50	07/06/2019	INV	PD	TURN OUT GEAR FOR FF	
IN106588 CHECK DATE: 07/02/2019		06/11/2019	070219	328642	60.20	07/11/2019	INV	PD	SHIELDS FOR HELMETS	
					39,145.70					
106392 JS PLUMBING INC										
1835 CHECK DATE: 07/02/2019		06/25/2019	070219	328643	325.00	07/10/2019	INV	PD	FIREMAN'S PARK SHELTER RE	
107428 KIVA MANAGEMENT LLC										
00104083-7/19 CHECK DATE: 07/02/2019	190029	06/14/2019	070219	328644	291.90	07/01/2019	INV	PD	JUL 2019 COMMUNITY ROOM D	
101018 KRISS PREMIUM PRODUCTS INC										
162140 CHECK DATE: 07/02/2019		06/13/2019	070219	328645	402.25	07/13/2019	INV	PD	ice plant tower chemicals	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
103247 RACHAEL KROOG									
67322		06/17/2019	070219	328646	500.00	07/17/2019	INV	PD	Summer Concert Series: Ki
CHECK DATE: 07/02/2019									
101021 KULLY SUPPLY INC									
490841		06/18/2019	070219	328647	151.06	07/18/2019	INV	PD	drinking fountain repairs
CHECK DATE: 07/02/2019									
101056 LEAGUE OF MINNESOTA CITIES									
4796		05/28/2019	070219	328648	10.74	06/28/2019	INV	PD	ALLEGED ADA VIOLATIONS-GA
CHECK DATE: 07/02/2019									
101057 LEAGUE OF MINNESOTA CITIES									
10002436/JUN19		06/04/2019	062119	328570	95,780.00	07/01/2019	INV	PD	WORKERS COMPENSATION INSU
CHECK DATE: 06/21/2019									
101071 LENZEN CHEVROLET BUICK INC									
278377		06/12/2019	070219	328649	494.27	07/12/2019	INV	PD	#305 SET-UP-TAHOE EXTRA K
CHECK DATE: 07/02/2019									
368643		06/06/2019	070219	328649	37,397.00	07/06/2019	INV	PD	#305 2019 CHEV TAHOE (FIR
CHECK DATE: 07/02/2019									
78614		05/31/2019	070219	328649	7.46	06/30/2019	INV	PD	#1102 POLICE KNOB
CHECK DATE: 07/02/2019									
78678		06/11/2019	070219	328649	7.46	07/11/2019	INV	PD	#1102 POLICE KNOB
CHECK DATE: 07/02/2019									
78693		06/12/2019	070219	328649	15.49	07/12/2019	INV	PD	#103 OIL CAP
CHECK DATE: 07/02/2019									
					37,921.68				
107446 CHARLES KEMPER LINDERKAMP									
67321		06/17/2019	070219	328650	500.00	07/17/2019	INV	PD	Summer Concert Series: Be
CHECK DATE: 07/02/2019									
101085 LINK, ERIN									
67327		06/11/2019	070219	328651	29.58	07/11/2019	INV	PD	REIMBURSE-MILEAGE TO MPLS
CHECK DATE: 07/02/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107684 LINS, JOYCE									
2005262.002		06/18/2019	062719	328742	25.75	07/18/2019	INV	PD	REFUND ACCT BALANCE-NOW H
CHECK DATE: 06/27/2019									PAYEE: LINS, JOYCE
105139 LUBE TECH AND PARTNERS LLC									
1394586		06/07/2019	070219	328652	557.10	07/07/2019	INV	PD	TOWN COURSE OIL
CHECK DATE: 07/02/2019									
101115 LUTHYS SANDBLASTING & PAINTING INC									
2311		06/06/2019	070219	328653	1,000.00	07/06/2019	INV	PD	STREET #2115 SAND BLASTIN
CHECK DATE: 07/02/2019									
103449 MADDEN GALANTER HANSEN LLP									
67419		06/10/2019	070219	328654	1,089.50	07/10/2019	INV	PD	MAY LEGAL
CHECK DATE: 07/02/2019									
103176 MANSFIELD OIL COMPANY									
481093		06/13/2019	070219	328655	9,358.12	07/13/2019	INV	PD	UNLEADED FUEL
CHECK DATE: 07/02/2019									
481094		06/13/2019	070219	328655	7,543.81	07/13/2019	INV	PD	DYED DIESEL
CHECK DATE: 07/02/2019									
					16,901.93				
107640 WP & RS MARS CO									
30084795		06/10/2019	070219	328656	144.64	07/10/2019	INV	PD	GARBAGE BAGS FOR PARK/BUI
CHECK DATE: 07/02/2019									
101168 MELCHERT HUBERT SJODIN PLLP									
145068		06/10/2019	070219	328657	1,364.20	07/10/2019	INV	PD	GENERAL FUND LEGAL
CHECK DATE: 07/02/2019									
145069		06/10/2019	070219	328657	455.00	07/10/2019	INV	PD	COUNCIL & PLANNING MTGS
CHECK DATE: 07/02/2019									
145070		06/10/2019	070219	328657	249.00	07/10/2019	INV	PD	PLANNING & ZONING
CHECK DATE: 07/02/2019									
145071		06/10/2019	070219	328657	2,831.00	07/10/2019	INV	PD	ELECTRIC DEPARTMENT
CHECK DATE: 07/02/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
145072		06/10/2019	070219	328657	4,866.00	07/10/2019	INV	PD	CSAH 44 & HWY 212 PARCEL
CHECK DATE:	07/02/2019								
145073		06/10/2019	070219	328657	665.00	07/10/2019	INV	PD	MOUNTAIN BIKE TRAIL (MNDO
CHECK DATE:	07/02/2019								
145074		06/10/2019	070219	328657	309.00	07/10/2019	INV	PD	ELECTRICAL EASEMENTS
CHECK DATE:	07/02/2019								
145075		06/10/2019	070219	328657	170.00	07/10/2019	INV	PD	AGREEMENT-RAILROAD FEES
CHECK DATE:	07/02/2019								
145076		06/10/2019	070219	328657	494.00	07/10/2019	INV	PD	MISCELLANEOUS LEGAL
CHECK DATE:	07/02/2019								
145077		06/10/2019	070219	328657	250.50	07/10/2019	INV	PD	PROBATE COURT-COTTRELL-NE
CHECK DATE:	07/02/2019								
145078		06/10/2019	070219	328657	2,550.40	07/10/2019	INV	PD	SPECIAL EVENTS ORDINANCE
CHECK DATE:	07/02/2019								
145079		06/10/2019	070219	328657	1,110.00	07/10/2019	INV	PD	POPPLER / SCHALOW PROPERT
CHECK DATE:	07/02/2019								
101187 METRO SALES INC					15,314.10				
INV1358360		06/07/2019	070219	328658	92.67	07/07/2019	INV	PD	MP C3003 color
CHECK DATE:	07/02/2019								
INV1364121		06/17/2019	070219	328658	165.00	07/17/2019	INV	PD	Ricoh/MP C3003 color
CHECK DATE:	07/02/2019								
102688 MINNESOTA STATE COLLEGES AND UNIVERSITIES					257.67				
629430-7187		06/18/2019	070219	328659	1,040.00	07/03/2019	INV	PD	DRIVING CLASS FOR FF'S
CHECK DATE:	07/02/2019								
101196 MID COUNTY COOP #122622									
36443		06/11/2019	070219	328660	583.25	07/30/2019	INV	PD	215 GLS GAS - TC
CHECK DATE:	07/02/2019								
36444		06/11/2019	070219	328660	690.30	07/30/2019	INV	PD	267 GLS DIESEL - TC
CHECK DATE:	07/02/2019								
101204 MIDWEST PLAYSCAPES INC					1,273.55				
8396		06/18/2019	070219	328661	960.00	07/18/2019	INV	PD	NEW DUCK FOR SUNSET PARK



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/02/2019									
8430		06/17/2019	070219	328661	2,863.00	07/17/2019	INV	PD	WOOD FIBER FOR CITY PARK
CHECK DATE: 07/02/2019									
					3,823.00				
101217 MINNESOTA CHILD SUPPORT PMT CTR									
PR0621190014172152		06/21/2019	062119	328571	195.66	06/21/2019	INV	PD	062119 Payroll Child Supp
CHECK DATE: 06/21/2019									
PR062119001510208001		06/21/2019	062119	328572	373.66	06/21/2019	INV	PD	062119 Payroll Child Supp
CHECK DATE: 06/21/2019									
					569.32				
101337 MINNESOTA DEPARTMENT OF HEALTH									
1100002-2nd Qtr 2019		05/14/2019	070219	328662	11,099.00	07/30/2019	INV	PD	Water Supply Svc Connect
CHECK DATE: 07/02/2019									
101247 MINNESOTA MUNICIPAL UTILITIES ASSN									
53443		06/17/2019	070219	328663	620.00	07/17/2019	INV	PD	M. ENGELEN FIRSTLINE SUPE
CHECK DATE: 07/02/2019									
101261 MINNESOTA RECREATION & PARK ASSOC									
9766		05/30/2019	070219	328664	320.00	06/30/2019	INV	PD	MRPA Membership-Jansen, J
CHECK DATE: 07/02/2019									
101265 MINNESOTA ROADWAYS CO									
81247		06/12/2019	070219	328665	1,182.20	07/12/2019	INV	PD	TACK OIL FOR UNIT #120
CHECK DATE: 07/02/2019									
101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE									
107051510/JUN19		06/21/2019	062719	328743	27.82	07/16/2019	INV	PD	JUN 2019 82ND ST & HWY 41
CHECK DATE: 06/27/2019									
778240506/MAY19		06/07/2019	062119	328573	50.00	07/02/2019	INV	PD	4460 CTY RD 140 ELEC SVC
CHECK DATE: 06/21/2019									
780272000/JUN19		06/21/2019	062719	328743	10.48	07/16/2019	INV	PD	JUN 2019 CHEVALLE IRRIGAT
CHECK DATE: 06/27/2019									
					88.30				
107147 MJ ELECTRIC LLC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
25167031101-4 CHECK DATE: 07/02/2019		06/18/2019	070219	328666	36,852.92	07/18/2019	INV	PD	WEST CREEK SUB - RESOLUTI
101134 MALLOY MONTAGUE KARNOWSKI RADOSEVICH & CO PA									
46475 CHECK DATE: 07/02/2019		06/14/2019	070219	328667	4,650.00	07/14/2019	INV	PD	2018 AUDIT THRU 5/31/19
107673 MOE, KARIN									
31811 CHECK DATE: 07/02/2019		06/14/2019	070219	328668	22.62	07/14/2019	INV	PD	METER DEPOSIT REFUND-325
101327 MP NEXLEVEL LLC									
1116216 CHECK DATE: 07/02/2019		06/13/2019	070219	328669	14,480.40	07/13/2019	INV	PD	WO# 635 LHS FEEDER 7 - BO
1116217 CHECK DATE: 07/02/2019		06/13/2019	070219	328669	14,480.40	07/13/2019	INV	PD	WO#633 LHS FEEDER 5 - BOR
1116218 CHECK DATE: 07/02/2019		06/13/2019	070219	328669	14,480.40	07/13/2019	INV	PD	WO# 634 LHS FEEDER 6 - BO
1116219 CHECK DATE: 07/02/2019		06/13/2019	070219	328669	14,480.40	07/13/2019	INV	PD	WO# 636 LHS FEEDER 8 - BO
1116220 CHECK DATE: 07/02/2019		06/13/2019	070219	328669	18,616.95	07/13/2019	INV	PD	WO# 508 LHS FEEDER 1 - BO
1116221 CHECK DATE: 07/02/2019		06/13/2019	070219	328669	21,421.40	07/13/2019	INV	PD	WO# 635 LHS FEEDER 7 - BO
1116222 CHECK DATE: 07/02/2019		06/13/2019	070219	328669	21,421.40	07/13/2019	INV	PD	WO# 633 LHS FEEDER 5 - BO
1116223 CHECK DATE: 07/02/2019		06/13/2019	070219	328669	21,421.40	07/13/2019	INV	PD	WO# 634 LHS FEEDER 6 - BO
1116224 CHECK DATE: 07/02/2019		06/13/2019	070219	328669	21,421.40	07/13/2019	INV	PD	WO# 636 LHS FEEDER 8
1116225 CHECK DATE: 07/02/2019		06/13/2019	070219	328669	8,273.10	07/13/2019	INV	PD	WO# 425 LAKE HAZELTINE SU
103236 MRA-THE MANAGEMENT ASSOCIATION					170,497.25				
00338340 CHECK DATE: 07/02/2019		06/07/2019	070219	328670	175.00	07/07/2019	INV	PD	MAY COMPENSATION SVC - CO



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101356 MTI DISTRIBUTING INC #31380									
1217107-00 CHECK DATE: 07/02/2019		06/11/2019	070219	328671	338.09	07/11/2019	INV	PD	UNIT #232 5910 MOWER PART
1217107-01 CHECK DATE: 07/02/2019		06/12/2019	070219	328671	274.89	07/12/2019	INV	PD	PARK MOWER PARTS
					612.98				
107680 MUELLER, KAREN									
10007329 CHECK DATE: 07/02/2019		06/17/2019	070219	328672	915.39	07/17/2019	INV	PD	CREDIT BALANCE REFUND-10
101759 MY ALARM CENTER LLC									
12438652 CHECK DATE: 07/02/2019		07/01/2019	070219	328673	102.72	07/30/2019	INV	PD	CITY HALL MONITORING 7/1/
101364 SHELLY NAHAN									
67395 CHECK DATE: 07/02/2019		06/12/2019	070219	328674	120.00	07/12/2019	INV	PD	CPR/First Aid Instructor
101253 BUSINESS PLANNING CONCEPTS INC									
383600072019 CHECK DATE: 07/02/2019		06/13/2019	070219	328675	160.00	07/10/2019	INV	PD	Jul 19 PERA Life Premiums
105875 NETWORKFLEET INC									
OSV000001788922 CHECK DATE: 07/02/2019		06/01/2019	070219	328676	303.20	07/01/2019	INV	PD	Data processing GPS
102654 NORTH AMERICAN SAFETY INC									
42908 CHECK DATE: 07/02/2019		06/04/2019	070219	328677	982.26	07/04/2019	INV	PD	SAFETY SHIRTS/SWEATSHIRT
42988 CHECK DATE: 07/02/2019		06/06/2019	070219	328677	247.74	07/06/2019	INV	PD	SAFETY CLOTHING AND GLASS
					1,230.00				
101436 NUCO2 INC									
59900812		06/18/2019	070219	328678	354.64	07/18/2019	INV	PD	pool supplies



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/02/2019									
101445 OFFICE DEPOT									
322244462001-1		05/31/2019	070219	328679	102.04	07/06/2019	INV	PD	Misc. Office Supplies
CHECK DATE: 07/02/2019									
322244462001-2		05/31/2019	070219	328679	55.48	07/06/2019	INV	PD	Breakroom supplies/Coffee
CHECK DATE: 07/02/2019									
327380707001		06/11/2019	070219	328679	23.29	07/12/2019	INV	PD	Binder dividers
CHECK DATE: 07/02/2019									
327380755001		06/11/2019	070219	328679	7.00	07/12/2019	INV	PD	Binder dividers
CHECK DATE: 07/02/2019									
327809632001		06/12/2019	070219	328679	25.85	07/12/2019	INV	PD	report covers
CHECK DATE: 07/02/2019									
327946851001		06/11/2019	070219	328679	16.71	07/13/2019	INV	PD	Misc. Office Supplies
CHECK DATE: 07/02/2019									
327947256001-1		06/11/2019	070219	328679	15.98	07/13/2019	INV	PD	Misc. Office Supplies
CHECK DATE: 07/02/2019									
327947256001-2		06/11/2019	070219	328679	42.93	07/13/2019	INV	PD	UB Copy Paper
CHECK DATE: 07/02/2019									
329636092001		06/14/2019	070219	328679	1.84	07/19/2019	INV	PD	Push pins
CHECK DATE: 07/02/2019									
331112766001		06/18/2019	070219	328679	119.97	07/19/2019	INV	PD	Copy paper
CHECK DATE: 07/02/2019									
331306534001		06/19/2019	070219	328679	35.32	07/19/2019	INV	PD	Cleaner for office/desks
CHECK DATE: 07/02/2019									
					446.41				
106748 ANNIKA MARIE OLSON									
67256		06/14/2019	070219	328680	1,025.00	06/14/2019	INV	PD	Babysitting Safety Traini
CHECK DATE: 07/02/2019									
67257		06/14/2019	070219	328680	600.00	07/14/2019	INV	PD	Safe Kids Instruction 6.1
CHECK DATE: 07/02/2019									
					1,625.00				
107669 OLSON, KATHRYN									
10012154		06/14/2019	070219	328681	112.30	07/14/2019	INV	PD	METER DEPOSIT REFUND-1991
CHECK DATE: 07/02/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101465 ON SITE SANITATION INC									
0000772326		06/15/2019	070219	328682	320.00	07/15/2019	INV	PD	TOWN COURSE
CHECK DATE:	07/02/2019								
0000772327		06/15/2019	070219	328682	140.00	07/15/2019	INV	PD	SUNSET PARK
CHECK DATE:	07/02/2019								
0000772328		06/15/2019	070219	328682	140.00	07/15/2019	INV	PD	CLOVER RIDGE SOCCER FIELD
CHECK DATE:	07/02/2019								
0000772329		06/15/2019	070219	328682	80.00	07/15/2019	INV	PD	PAR 30
CHECK DATE:	07/02/2019								
0000772330		06/15/2019	070219	328682	140.00	07/15/2019	INV	PD	CITY SQUARE PARK
CHECK DATE:	07/02/2019								
					820.00				
107681 PECORARO, DAN									
67324		05/17/2019	070219	328683	178.35	07/17/2019	INV	PD	MILEAGE-UNDERGROUND SCHOO
CHECK DATE:	07/02/2019								
101527 PIERCE, CHRIS									
67325		05/04/2019	070219	328684	8.82	07/17/2019	INV	PD	MILEAGE-MODERN FIRE ATTAC
CHECK DATE:	07/02/2019								
101530 PING INC									
14773185		06/12/2019	070219	328685	449.89	08/12/2019	INV	PD	RESALE
CHECK DATE:	07/02/2019								
101533 MEDIA NEWS GROUP INC									
0419537364		04/14/2019	061919	328564	100.00	07/18/2019	INV	PD	PAR 30 ADVERTISING-GOLF G
CHECK DATE:	06/19/2019								
0419537365		04/14/2019	061919	328564	100.00	07/18/2019	INV	PD	TC ADVERTISING-GOLF GUIDE
CHECK DATE:	06/19/2019								
					200.00				
101557 POWER SYSTEM ENGINEERING INC									
9030314		06/12/2019	070219	328686	6,621.00	07/12/2019	INV	PD	LAKE HAZELTINE SUB - ENGI
CHECK DATE:	07/02/2019								
9030315		06/12/2019	070219	328686	14,675.29	07/12/2019	INV	PD	WEST CREEK SUB - BUS 2 -
CHECK DATE:	07/02/2019								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
9030316 CHECK DATE: 07/02/2019		06/12/2019	070219	328686	740.00 07/12/2019	INV	PD	CHASKA BLUFF CREEK SUBSTA	
9030354 CHECK DATE: 07/02/2019		06/13/2019	070219	328686	585.00 07/13/2019	INV	PD	METER CHANGE AT BLUFF CRE	
9030461 CHECK DATE: 07/02/2019		06/20/2019	070219	328686	146.96 07/20/2019	INV	PD	LHS - 115 KV SWITCH MTR SU	
					22,768.25				
101563 PRAIRIE FIRE THEATRE 67326 CHECK DATE: 07/02/2019		06/17/2019	070219	328687	2,050.00 07/17/2019	INV	PD	Prairie Fire Camp June 20	
101564 PRAIRIE RESTORATIONS INC 18043 CHECK DATE: 07/02/2019		06/04/2019	070219	328688	300.00 07/04/2019	INV	PD	WTP 2019 VEGETATION MANAG	
101571 PREMIUM WATERS INC 417080-05-19 CHECK DATE: 06/19/2019		05/31/2019	061919	328565	94.42 06/30/2019	INV	PD	TC WATER	
101584 PROGRESS VALLEY ELECTRIC INC 8227 CHECK DATE: 07/02/2019		06/01/2019	070219	328689	1,097.61 07/01/2019	INV	PD	install outlets in locker	
101576 KENNETH F FORNER 20195007 CHECK DATE: 07/02/2019		06/19/2019	070219	328690	1,915.00 07/19/2019	INV	PD	#305 SET-UP-GRAPHICS	
101600 QUILL CORPORATION 7914413 CHECK DATE: 07/02/2019		06/07/2019	070219	328691	103.88 07/07/2019	INV	PD	OFFICE SUPPLIES-BINDER CL	
8111598 CHECK DATE: 07/02/2019		06/17/2019	070219	328691	47.37 07/17/2019	INV	PD	OFFICE SUPPLIES-DRY ERASE	
					151.25				
101687 R.S.O.A. 2019 May		06/03/2019	070219	328692	1,140.00 07/03/2019	INV	PD	Co-Rec Softball - Umpire	



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City of Chaska
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/02/2019									
101631 REINDERS INC									
3064035-00		06/17/2019	070219	328693	6,194.50	07/17/2019	INV	PD	FERTILIZER AND SEED FOR D
CHECK DATE: 07/02/2019									
3064036-00		06/17/2019	070219	328693	2,583.00	07/17/2019	INV	PD	FERTILIZER FOR SCHOOL DIS
CHECK DATE: 07/02/2019									
					8,777.50				
101638 RURAL ELECTRIC SUPPLY COOPERATIVE									
753439-00	190078	06/18/2019	070219	328694	5,748.30	07/18/2019	INV	PD	ELBOW 3 WAY FEED THRU JUN
CHECK DATE: 07/02/2019									
101649 RIDGEVIEW MEDICAL CENTER									
Tax Abt # 4-Reissue		06/10/2019	062719	328744	31,357.00	07/10/2019	INV	PD	REPLACE LOST AP CHECK 327
CHECK DATE: 06/27/2019									
101652 RIES HEATING & A/C INC									
19084		06/03/2019	070219	328695	267.50	07/03/2019	INV	PD	FD HVAC SERVICE
CHECK DATE: 07/02/2019									
101668 ROBBS ELECTRIC INC									
33098		06/12/2019	070219	328696	315.00	07/12/2019	INV	PD	ELEC REPAIRS TO CITY PARK
CHECK DATE: 07/02/2019									
33100		06/12/2019	070219	328696	350.43	07/12/2019	INV	PD	ELECTRIC REPAIRS AT CITY
CHECK DATE: 07/02/2019									
33101		06/12/2019	070219	328696	157.50	07/12/2019	INV	PD	PUMP #3 AT OAK STREET LIF
CHECK DATE: 07/02/2019									
33102		06/12/2019	070219	328696	52.07	07/12/2019	INV	PD	NEEDED PARK SUPPLIES
CHECK DATE: 07/02/2019									
33103		06/12/2019	070219	328696	4,251.77	07/12/2019	INV	PD	REPAIRS DUE TO FLOOD AT A
CHECK DATE: 07/02/2019									
33105		06/12/2019	070219	328696	712.59	07/12/2019	INV	PD	WO# 596 CITYWIDE OH TO UG
CHECK DATE: 07/02/2019									
33106		06/12/2019	070219	328696	654.84	07/12/2019	INV	PD	WO#596 CITYWIDE OH TO UG
CHECK DATE: 07/02/2019									
33107		06/12/2019	070219	328696	408.29	07/12/2019	INV	PD	WO# 596 CITYWIDE OH TO UG



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City of Chaska
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/02/2019									
33108 CHECK DATE: 07/02/2019		06/12/2019	070219	328696	407.82	07/12/2019	INV	PD	WO# 596 CITYWIDE OH TO UG
33109 CHECK DATE: 07/02/2019		06/12/2019	070219	328696	353.32	07/12/2019	INV	PD	WO# 596 - CITYWIDE OH TO
33110 CHECK DATE: 07/02/2019		06/12/2019	070219	328696	361.75	07/12/2019	INV	PD	WO# 596 CITYWIDE OH TO UG
33111 CHECK DATE: 07/02/2019		06/12/2019	070219	328696	326.26	07/12/2019	INV	PD	WO# 596 CITYWIDE OH TO UG
33112 CHECK DATE: 07/02/2019		06/12/2019	070219	328696	414.51	07/12/2019	INV	PD	WO# 596 CITYWIDE OH TO UG
33113 CHECK DATE: 07/02/2019		06/12/2019	070219	328696	459.16	07/12/2019	INV	PD	WO# 596 CITYWIDE OH TO UG
33114 CHECK DATE: 07/02/2019		06/12/2019	070219	328696	698.78	07/12/2019	INV	PD	WO# 596 CITYWIDE OH TO UG
33115 CHECK DATE: 07/02/2019		06/12/2019	070219	328696	361.81	07/12/2019	INV	PD	WO#596 CITYWIDE OH TO UG
33116 CHECK DATE: 07/02/2019		06/12/2019	070219	328696	611.60	07/12/2019	INV	PD	WO#596 CITYWIDE OH TO UG
33117 CHECK DATE: 07/02/2019		06/12/2019	070219	328696	431.90	07/12/2019	INV	PD	WO#596 CITYWIDE OH TO UG
33118 CHECK DATE: 07/02/2019		06/12/2019	070219	328696	616.16	07/12/2019	INV	PD	WO# 596 CITYWIDE OH TO UG
33119 CHECK DATE: 07/02/2019		06/12/2019	070219	328696	485.86	07/12/2019	INV	PD	WO# 596 CITYWIDE OH TO UG
33120 CHECK DATE: 07/02/2019		06/12/2019	070219	328696	748.09	07/12/2019	INV	PD	WO# 596 CITYWIDE OH TO UG
33121 CHECK DATE: 07/02/2019		06/12/2019	070219	328696	666.02	07/12/2019	INV	PD	WO# 596 CITYWIDE OH TO UG
33122 CHECK DATE: 07/02/2019		06/12/2019	070219	328696	654.00	07/12/2019	INV	PD	WO# 596 CITYWIDE OH TO UG
33123 CHECK DATE: 07/02/2019		06/12/2019	070219	328696	459.16	07/12/2019	INV	PD	WO#596 CITYWIDE OH TO UG
33124 CHECK DATE: 07/02/2019		06/12/2019	070219	328696	459.16	07/12/2019	INV	PD	WO#596 CITYWIDE OH TO UG
33125 CHECK DATE: 07/02/2019		06/12/2019	070219	328696	762.22	07/12/2019	INV	PD	WO# 596 CITYWIDE OH TO UG



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VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
33126 CHECK DATE: 07/02/2019		06/12/2019	070219	328696	612.75	07/12/2019	INV	PD	WO#596 CITYWIDE OH TO SEC
33127 CHECK DATE: 07/02/2019		06/12/2019	070219	328696	746.76	07/12/2019	INV	PD	WO#596 CITYWIDE OH TO UG
					17,539.58				
101669 ROBERT HALF TECHNOLOGY									
53658086 CHECK DATE: 07/02/2019		06/17/2019	070219	328697	693.61	07/17/2019	INV	PD	CSR TEMP - SWANSON - W/E
53705985 CHECK DATE: 07/02/2019		06/24/2019	070219	328697	539.79	07/24/2019	INV	PD	CSR TEMP - SWANSON - W/E
					1,233.40				
107678 SCHULTZ, ANGIE									
2005252.002 CHECK DATE: 06/27/2019		06/14/2019	062719	328745	500.00	07/14/2019	INV	PD	DAMAGE DEPOSIT REFUND-WED PAYEE: SCHULTZ, ANGIE
107101 SEIFFERT, GRANT									
59018-Reissue CHECK DATE: 06/27/2019		06/13/2019	062719	328746	44.47	07/13/2019	INV	PD	REPLACE LOST AP CHECK 325
101760 SENTRY SYSTEMS INC									
749278 CHECK DATE: 07/02/2019		06/05/2019	070219	328698	176.35	07/05/2019	INV	PD	TC SECURITY SYSTEM SVC
104416 KELBRO COMPANY									
2381565 CHECK DATE: 07/02/2019		06/15/2019	070219	328699	260.35	07/15/2019	INV	PD	ICE MACHINE RENTAL
101775 THE SHERWIN-WILLIAMS COMPANY-CHANHASSEN									
0775-9 CHECK DATE: 07/02/2019		06/11/2019	070219	328700	131.89	07/11/2019	INV	PD	PAINT FOR PICNIC TABLES
105388 SHRED-IT US HOLDCO INC									
8127484639 CHECK DATE: 07/02/2019		06/15/2019	070219	328701	178.84	07/15/2019	INV	PD	Shredding



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
106741 SIMON LARSON									
67409		04/18/2019	070219	328702	90.00	07/05/2019	INV	PD	piano tuning
CHECK DATE: 07/02/2019									
104547 SITEONE LANDSCAPE SUPPLY HOLDING LLC									
92179938-001		06/13/2019	070219	328703	-7.56	07/13/2019	CRM	PD	IRRIGATION PARTS
CHECK DATE: 07/02/2019									
92294539-001		06/18/2019	070219	328703	102.90	07/15/2019	INV	PD	PVC PIPE FOR IRRIGATION S
CHECK DATE: 07/02/2019									
					95.34				
103815 SOLDO CONSULTING PC									
67496		06/23/2019	070219	328704	1,892.59	07/23/2019	INV	PD	FACT-FINDING INVESTIGATIO
CHECK DATE: 07/02/2019									
102576 SOUTHWEST CHRISTIAN HIGH SCHOOL									
1981-1		06/18/2019	070219	328705	30,000.00	07/18/2019	INV	PD	PARTIAL BLDG DEPOSIT REFU
CHECK DATE: 07/02/2019									
101857 ST ANDREWS PRODUCT COMPANY									
0000850091		06/13/2019	070219	328706	466.77	07/13/2019	INV	PD	BULK TEES
CHECK DATE: 07/02/2019									
107488 STAFNE, KJERSTEN									
67084		05/23/2019	070219	328707	57.77	06/23/2019	INV	PD	MILEAGE-FARIBAULT AIRPORT
CHECK DATE: 07/02/2019									
101864 STAR TRIBUNE									
3609527-19		06/09/2019	070219	328708	453.44	06/30/2019	INV	PD	ANNUAL SUBSCRIPTION
CHECK DATE: 07/02/2019									
101888 STREICHERS									
I1368811		05/20/2019	070219	328709	1,196.77	06/20/2019	INV	PD	Frisbie-Initial Issue
CHECK DATE: 07/02/2019									
I1368982		05/21/2019	070219	328709	9.99	06/21/2019	INV	PD	Dulitz-Initial Issue name
CHECK DATE: 07/02/2019									
I1368988		05/21/2019	070219	328709	33.96	06/21/2019	INV	PD	Frisbie-Initial Issue



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/02/2019									
I1369330		05/22/2019	070219	328709	25.96	06/22/2019	INV	PD	Frisbie-Initial Issue
CHECK DATE: 07/02/2019									
I1369331		05/22/2019	070219	328709	13.99	06/22/2019	INV	PD	Dulitz-Replacement belt k
CHECK DATE: 07/02/2019									
I1369338		05/22/2019	070219	328709	5.99	06/22/2019	INV	PD	Frisbie-Initial Issue emb
CHECK DATE: 07/02/2019									
I1372963		06/13/2019	070219	328709	295.92	07/13/2019	INV	PD	Martin-Initial Issue Poli
CHECK DATE: 07/02/2019									
I1372965		06/13/2019	070219	328709	163.75	07/13/2019	INV	PD	Personius-Initial Issue S
CHECK DATE: 07/02/2019									
					1,746.33				
101892 STUART C IRBY CO									
S011413941.001	190082	06/14/2019	070219	328710	460.80	07/14/2019	INV	PD	COND CU 2STR, UD ALUM #6,
CHECK DATE: 07/02/2019									
S011415761.001	190082	06/17/2019	070219	328710	10,375.20	07/17/2019	INV	PD	COND CU 2STR, UD ALUM #6,
CHECK DATE: 07/02/2019									
S011416019.001	190082	06/17/2019	070219	328710	3,772.00	07/17/2019	INV	PD	COND CU 2STR, UD ALUM #6,
CHECK DATE: 07/02/2019									
S011416044.001	190082	06/17/2019	070219	328710	4,558.80	07/17/2019	INV	PD	COND CU 2STR, UD ALUM #6,
CHECK DATE: 07/02/2019									
S011417388.001	190082	06/17/2019	070219	328710	105.16	07/17/2019	INV	PD	COND CU 2STR, UD ALUM #6,
CHECK DATE: 07/02/2019									
S011417734.001	190082	06/17/2019	070219	328710	105.16	07/17/2019	INV	PD	COND CU 2STR, UD ALUM #6,
CHECK DATE: 07/02/2019									
					19,377.12				
101932 TAYLOR MADE GOLF CO INC									
33793570		06/07/2019	070219	328711	221.63	07/07/2019	INV	PD	RESALE
CHECK DATE: 07/02/2019									
33805957		06/13/2019	070219	328711	843.10	07/13/2019	INV	PD	RESALE
CHECK DATE: 07/02/2019									
					1,064.73				
107683 TCF NATIONAL BANK									
6063033		06/11/2019	070219	328712	509.93	07/03/2019	INV	PD	FD EQUIPMENT LEASE-PMT 1,
CHECK DATE: 07/02/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100757 THE GRAPHIC EDGE INC								
1329323		06/03/2019	070219	328713	317.97 07/03/2019	INV	PD	youth baseball shirts
CHECK DATE:	07/02/2019							
1330582		06/07/2019	070219	328713	233.42 07/07/2019	INV	PD	Cheer Camp Shirts
CHECK DATE:	07/02/2019							
					551.39			
101950 THE TESSMAN COMPANY								
S296027-IN		06/19/2019	070219	328714	112.75 07/19/2019	INV	PD	1 CASE WETTING AGENT PELL
CHECK DATE:	07/02/2019							
104908 TIMESAVER OFF SITE SECRETARIAL INC								
M24809		06/13/2019	070219	328715	180.00 06/19/2019	INV	PD	Council Minutes 6-3-2019
CHECK DATE:	07/02/2019							
101983 TOTAL CONTROL SYSTEMS INC								
8831		06/02/2019	070219	328716	425.70 07/02/2019	INV	PD	AUTUMN WOODS EAST LS PUMP
CHECK DATE:	07/02/2019							
101995 TRANE								
39951752		05/31/2019	070219	328717	6,103.00 06/30/2019	INV	PD	A/C chiller repair
CHECK DATE:	07/02/2019							
106979 TRUE SEED AND SUPPLY								
1776		06/19/2019	070219	328718	580.00 07/19/2019	INV	PD	SEED AND STRAW
CHECK DATE:	07/02/2019							
102129 UNITED FARMERS COOPERATIVE								
914884		06/03/2019	070219	328719	171.25 07/03/2019	INV	PD	CHOP SAW PARTS
CHECK DATE:	07/02/2019							
915869		06/12/2019	070219	328719	31.85 07/12/2019	INV	PD	PARK MOWER PARTS
CHECK DATE:	07/02/2019							
K15863		06/12/2019	070219	328719	9.90 07/12/2019	INV	PD	PARK MOWER PARTS
CHECK DATE:	07/02/2019							

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VENDOR INVOICE LIST



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					213.00				
102056 GREAT RIVER ENERGY									
DA1905C854		06/17/2019	070219	328720	4,863.50	07/17/2019	INV	PD	LAKE HAZELTINE SUB AUTOMA
CHECK DATE:	07/02/2019								
102051 UPS									
000027V7Y7239		06/08/2019	062719	328747	12.69	06/19/2019	INV	PD	TC SHIPPING
CHECK DATE:	06/27/2019								
102105 VGM CLUB									
970053		06/01/2019	070219	328721	360.00	07/01/2019	INV	PD	VGM DUES
CHECK DATE:	07/02/2019								
105134 LYNDIA VOLAVKA									
67255		06/13/2019	070219	328722	150.00	07/13/2019	INV	PD	Facepainting Clayhole Kid
CHECK DATE:	07/02/2019								
102133 WAGNER PRESS & GRAPHICS									
31905		06/12/2019	070219	328723	31.00	06/27/2019	INV	PD	BUSINESS CARDS - S. MUNKE
CHECK DATE:	07/02/2019								
102136 L DAHLBERG ENTERPRISES INC									
2520		06/21/2019	070219	328724	153.00	07/21/2019	INV	PD	Gold Brass Name Plates fo
CHECK DATE:	07/02/2019								
102549 WARNING LITES OF MINNESOTA INC									
209867		05/31/2019	070219	328725	1,852.15	06/30/2019	INV	PD	PIONEER TRAIL AND 41
CHECK DATE:	07/02/2019								
102143 WATER CONSERVATION SERVICES INC									
9636		06/18/2019	070219	328726	335.65	07/03/2019	INV	PD	LEAK LOCATE AT 1206 PRAIR
CHECK DATE:	07/02/2019								
102146 WATER SPECIALTY OF MINNESOTA INC									
11554		06/18/2019	070219	328727	3,963.38	07/17/2019	INV	PD	POOL CHEMICALS
CHECK DATE:	07/02/2019								



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City of Chaska
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11555		06/18/2019	070219	328727	323.30	07/18/2019	INV	PD	PARK SPLASH PAD CHEMICALS
CHECK DATE: 07/02/2019									
102166 WESCO DISTRIBUTION INC					4,286.68				
685274		06/19/2019	070219	328728	422.00	07/19/2019	INV	PD	MISC LINE HARDWARE - 1/2"
CHECK DATE: 07/02/2019									
102189 WM MUELLER & SONS									
244272		06/03/2019	070219	328729	87.31	07/25/2019	INV	PD	BEACH SAND FOR FIREMAN'S
CHECK DATE: 07/02/2019									
244406		06/06/2019	070219	328729	96.11	07/25/2019	INV	PD	BEACH SAND FOR FIREMAN'S
CHECK DATE: 07/02/2019									
244448		06/06/2019	070219	328729	34.91	07/06/2019	INV	PD	WM BREAK STOCK
CHECK DATE: 07/02/2019									
244706		06/12/2019	070219	328729	496.00	07/12/2019	INV	PD	MANUELA VALVES
CHECK DATE: 07/02/2019									
244792		06/17/2019	070219	328729	404.86	07/17/2019	INV	PD	MANUELA VALVES
CHECK DATE: 07/02/2019									
244916		06/18/2019	070219	328729	983.63	07/18/2019	INV	PD	MANUELA VALVES AND POTHOL
CHECK DATE: 07/02/2019									
244992		06/19/2019	070219	328729	457.50	07/19/2019	INV	PD	MANUELA DRIVE VALVE PATCH
CHECK DATE: 07/02/2019									
245117		06/20/2019	070219	328729	253.30	07/20/2019	INV	PD	POTHOLE PATCHING STOUGHTO
CHECK DATE: 07/02/2019									
245140		06/21/2019	070219	328729	2,168.98	07/21/2019	INV	PD	SAXONY CIRCLE FROST BOIL
CHECK DATE: 07/02/2019									
102228 ZEE MEDICAL SERVICE INC					4,982.60				
54125905		06/20/2019	070219	328730	130.45	07/20/2019	INV	PD	FIRST AID SUPPLIES-CITY H
CHECK DATE: 07/02/2019									
54125908		06/20/2019	070219	328730	589.50	07/20/2019	INV	PD	MEDICAL SUPPLIES FOR CABI
CHECK DATE: 07/02/2019									
54125909		06/20/2019	070219	328730	174.78	07/20/2019	INV	PD	FIRST AID SUPPLIES-TC
CHECK DATE: 07/02/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE STS INVOICE DESCRIPTION
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962,539.09

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

Wires

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INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE STS INVOICE DESCRIPTION
100005 MINNESOTA MUNICIPAL MONEY MARKET FUND					
67458		06/20/2019	062019 1943	3,000,000.00 06/20/2019	DIR PD XFER ONB TO 4M-TAX STTLEM
CHECK DATE: 06/20/2019					
105243 ALERUS FINANCIAL					
C80101		06/07/2019	062019 1940	107.10 06/20/2019	DIR PD MAY 2019 PARTICIPANT FEES
CHECK DATE: 06/20/2019					
100385 CHASKA FIRE DEPT RELIEF ASSN					
2019/05-CFDRA		06/21/2019	062119 1947	29,721.55 06/21/2019	DIR PD MAY 2019 FIRE RELIEF ASSO
CHECK DATE: 06/21/2019					
107490 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY					
67380		06/21/2019	062419 1953	1,038.13 06/24/2019	DIR PD 062119 Payroll HCSP Contr
CHECK DATE: 06/24/2019					
101756 MII LIFE INCORPORATED					
1368487		06/05/2019	062419 1954	319.50 06/24/2019	DIR PD JUN 2019 PARTICIPANT FEES
CHECK DATE: 06/24/2019					
39071054		06/18/2019	062019 1942	2,404.80 06/20/2019	DIR PD 6/20/19 FSA REIMBURSEMENT
CHECK DATE: 06/20/2019					
39086243		06/25/2019	062719 1957	1,754.00 06/27/2019	DIR PD 6/27/18 FSA REIMBURSEMENT
CHECK DATE: 06/27/2019					
				4,478.30	
100927 INTERNAL REVENUE SERVICE					
67374		06/21/2019	062119 1948	137,392.63 06/21/2019	DIR PD 062119 Payroll FICA Feder
CHECK DATE: 06/21/2019					
101345 MINNESOTA COMMISSIONER OF REVENUE					
2019/0531-USE		05/31/2019	062019 1945	4,228.40 06/20/2019	DIR PD MAY 2019 USE TAX
CHECK DATE: 06/20/2019					
101346 MINNESOTA COMMISSIONER OF REVENUE					
2019/0531-CC		05/31/2019	062019 1946	9,348.51 06/20/2019	DIR PD MAY 2019 CARVER CTY TRANS
CHECK DATE: 06/20/2019					



06/28/2019 10:31 8482mrob		City of Chaska VENDOR INVOICE LIST				P apinvlst				2
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
2019/0531-SLS/UB		05/31/2019	062019	1944	127,317.07	06/20/2019	DIR	PD	MAY 2019	GEN/UB SALES TAX
CHECK DATE: 06/20/2019										
101343 MINNESOTA DEPT OF REVENUE-PAYROLL WIRES					136,665.58					
67375		06/21/2019	062119	1949	27,186.44	06/21/2019	DIR	PD	062119	Payroll MN State T
CHECK DATE: 06/21/2019										
101249 MINNESOTA MUNICIPAL POWER AGENCY										
3075		06/05/2019	062019	1941	2,205,131.45	06/20/2019	DIR	PD	MAY 2019	ELECTRIC SERVICE
CHECK DATE: 06/20/2019										
101376 NATIONWIDE RETIREMENT SOLUTIONS (USCM)										
67376		06/21/2019	062119	1950	10,887.42	06/21/2019	DIR	PD	062119	Payroll 457 Contri
CHECK DATE: 06/21/2019										
106955 NATIONWIDE RETIREMENT SOLUTIONS (USCM)										
67379		06/21/2019	062119	1952	651.65	06/21/2019	DIR	PD	062119	Payroll Roth Contr
CHECK DATE: 06/21/2019										
107499 OLD NATIONAL BANK										
6314047-JUN19		06/15/2019	061719	1939	1,400.00	06/17/2019	DIR	PD	JUN 2019	EDA PROMISSORY N
CHECK DATE: 06/17/2019										
104668 OPTUM BANK INC										
67378		06/21/2019	062519	1955	15,631.12	06/25/2019	DIR	PD	062119	Payroll HSA Contri
CHECK DATE: 06/25/2019										
101525 PITNEY BOWES POSTAGE										
2019/0621-PB		06/21/2019	062519	1956	1,200.00	06/25/2019	DIR	PD	6/21/19	REPLENISH POSTAGE
CHECK DATE: 06/25/2019										
101506 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION										
67377		06/21/2019	062119	1951	89,108.83	06/21/2019	DIR	PD	062119	Payroll PERA Contr
CHECK DATE: 06/21/2019										
					89,108.83					



06/28/2019 10:31
8482mrob

City of Chaska
VENDOR INVOICE LIST

P 3
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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19 INVOICES

5,664,828.60

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

**Biweekly Report
July 1, 2019
By
Matt Podhradsky**

Upcoming Work Sessions

I wanted to take this opportunity to let the Council know about two work sessions we have coming up to be aware of. They include:

- July 15th: Over the past several months the City of Chaska has been working with Baker Tilley (formerly Springsted) to complete a staffing study to look at our current staffing levels and needs across the organization, and what we will need to plan for as we go into full development by around 2035. Nick Dragasich, the individual from Baker Tilley who completed the analysis will be at the Work Session that night to present their findings. We are planning on starting at 5:30 pm
- July 29th: We are not planning on having a formal Council meeting that night, but we will none-the-less have a full evening with a few different topics to talk about in a Work Session setting.
 - First, from 5-7, we plan on having the Council involved in an Emergency Management Training "Table-Top" exercise. Although we always hope it will not happen, we need to be prepared should a major incident occur in our City such as a tornado. To prepare for this, it is important that everyone know what their roles and responsibilities are, and who is accountable for what actions. This should be not only a important training session, but also one that is very interesting for all of us.
 - Starting at 7 pm, we will plan on having a work session for approximately an hour to follow up our July 15th Staffing Study meeting and start talking about financial concepts to consider for how to move forward with implementation. This will also serve as a first introduction into our 2020 Budgeting process.
 - Finally, it is that time of year where I am due for my annual performance review. This is a session that is allowed to be closed by State Statute, but needs to be recorded. As part of this Nate will be getting out a 360 degree, confidential, evaluation to all Department Heads to complete, which he will provide to you as part of your preparation for this review. While this will be a busy evening, we will be getting quite a bit done taking advantage of an evening we are not in need of a regular meeting.

If you are unable to make it to any of these work sessions, or if you have any questions, please let me know.

Equity Discussion Update

Since our last Council meeting, I have two items to update the Council on regarding this topic. First, plans are now currently being made to include 3 cultural nights at the Downtown Farmer's

Markets during the summer months. There will be one evening focusing on our Somali culture, one on African American culture and one on the Hispanic Culture. These evenings will be spread out throughout the summer and will include both food and entertainment featured from these cultures. The Human Rights Commission did decide to use a portion of their budget from this year to support these events.

The other event that is being worked on is the Marnita's Table event. At this time, we have reached out to the organization, and do have a time set up for July 10th to get together to start the planning. The intent would be to have this event sometime around the beginning of the school year.

If you have any questions on this, don't hesitate to reach out to me.

KPMG Women's PGA Championship

I wanted to take this opportunity to thank all of our Staff that were involved in the planning and execution of the KPMG Women's PGA Championship. While the weather wasn't always ideal, this was a very successful week, and one that broke all of the PGA's prior attendance records for the KPMG event.

A special thanks to our Police, Fire and EMS crews who were especially busy last week. There were two major incidents that happened simultaneously on the first day of the event, with the most major being a full cardiac arrest event that occurred with one of the volunteers at the event. While the survival rate is very low for a full cardiac arrest, the quick work of the Police, Fire and EMS were able to provide this individual with a fighting chance, and he ended up surviving. It was truly a wonderful outcome. While this was obviously a smaller event than the Ryder Cup, the amount our medical incidents that our crews responded to were actually more per capita than what was experienced through the Ryder Cup. They were fully prepared for it, though, and did a fantastic job! Thanks to all of them!

If you have any question about the event, do not hesitate to ask me.

Farmer's Market Update

At the last meeting, Council asked Staff to keep tabs on the new Farmer's Market in City Hall Plaza and report back any issues that were being experienced. First, based on the feedback from the SW Chamber, the Downtown Business Alliance and the vendors, the first two weeks have been a great success. There has definitely been more activity and people coming down to enjoy it and have been a lot more natural connections with other events happening around downtown at the same time. As for the parking issues, Staff does go out every Wednesday morning and signs all of the parking spots on the south side of 5th Street to be parking for City Hall Plaza businesses only. What we have seen so far is that there have typically been at least a couple of those parking spots open at any given time, although other parking in other areas tends to remain full. To Staff, that indicates that people are respecting those signs and the intent of them.

Staff will continue to monitor this as we go into future weeks. If you have any questions, please let me know.

Chief Knight to Retire

As I shared with you last week, Police Chief Scott Knight has provided his notice of his pending retirement. His official last date of employment will be January 2nd but will plan on using his banked PPL putting his last official day in the office of right around September 18th. As part of the transition, Deputy Chief Ben Anderson will be moving right into the role of Interim Operations Chief starting on Monday July 1st to allow Chief Knight time to wrap up any remaining projects that he is working on and prepare notes to support whoever is next in that position. I want to take this opportunity to thank Scott for his dedicated service to this community for the past 44 years! 20 of these years he spent as Chief. He has truly been passionate about his position, public safety and the community and has a positive impact on this community going into the future. Thank you to him!! If you have any questions about this, please let me know. Otherwise, let's all wish Scott the best on his future retirement plans!

**CITY OF CHASKA
MEMORANDUM**

**TO: Mayor and City Council Members
Matt Podhradsky, City Administrator**

FROM: Noel Graczyk, Administrative Service Director

DATE: July 1, 2019

RE: Investment Report for the Fourth Quarter 2018

This investment report covers the three (3) month period ending December 31, 2018 and provides an overview of all City investment activity. This report is based on preliminary fiscal year-end financial records that have not yet been reviewed by the City's independent auditor.

City investments are managed with an emphasis on safety and security of invested principal. These two (2) objectives are intended to reduce the risk of loss of principal. Additional investment objectives include the liquidity for overall City cash-flow needs, and marketability of securities held by the City and return on investment.

Investments are placed using both third party securities and inter-fund loans made between City funds. Inter-fund loans provide funding resources for City activities that have been previously committed or completed by the City. The total of all City investments as of the end of the reporting period is \$44.0 million and consists of the following internal and external positions.

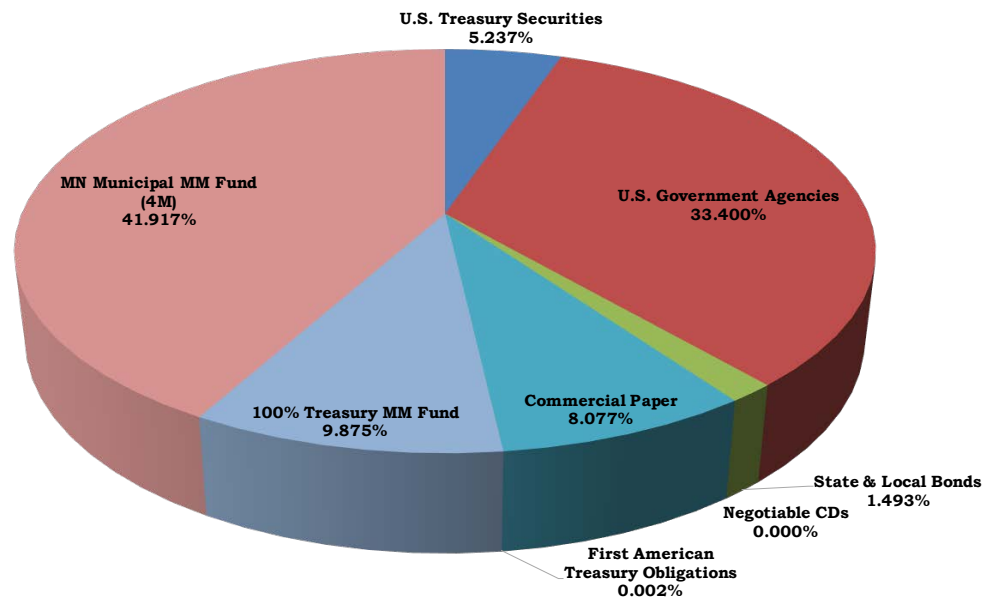
External Deposits and Investments	\$ 37,523,327.82
Internal Funding - Interfund Loans	<u>6,521,520.52</u>
Total All City Investments:	<u><u>\$ 44,044,848.34</u></u>

The \$37.5 million in external deposits and investments have been placed using various money market type securities. In order to reduce credit risk, the risk of principal not being returned, investment positions are placed using securities with high quality credit ratings. Most securities also have active secondary markets providing for liquidity.

To reduce interest rate risk, the loss of value due to changes in interest rates, investments are placed using money market type funds or are invested using securities with a final maturity less than five (5) years. Most securities with a final maturity greater than two (2) years include a call provision. This means that a callable investment is likely to be called resulting in an estimated final maturity ranging from one (1) to two (2) years.

The following table and pie graph are a summary of the type of investments in which the City holds a position and the associated risk levels.

City of Chaska Cash & Investments December 31, 2018							
Investment Type	Credit Risk		Interest Risk - Maturity Duration in Years				Total
	Rating	Agency	Less Than 1 (<12/31/2019)	1 to 5 (01/01/2020 -12/31/2024)	More than 5 (1/1/2025<)		
U.S. Treasury Securities	N.R.	N.R.	\$ 1,738,838.00	\$ -	\$ -		\$ 1,738,838.00
U.S. Government Agencies	AA+ - AA-	S&P	3,165,369.04	7,925,244.68	-		11,090,613.72
State & Local Bonds	A to AA	S&P	-	495,745.00	-		495,745.00
Negotiable CD's	N.R.	N.R.	-	-	-		-
Commercial Paper	A+	S&P	2,681,947.06	-	-		2,681,947.06
Investments in Mutual Funds & Money Markets							
First American Treasury Obligations	AAAm	S&P	N/A	N/A	N/A		499.71
100% Treasury MM Fund	AAAm	S&P	N/A	N/A	N/A		3,278,900.16
MN Municipal MM Fund (4M & 4M Plus)	N.R.	N.R.	N/A	N/A	N/A		13,918,711.42
Total Investments:			\$ 7,586,154.10	\$ 8,420,989.68	\$ -		\$ 33,205,255.07
Unclassified Demand Deposits							
Total Deposits:							2,403,084.11
Total Deposits and Investments at Book Value:							\$ 35,608,339.18
Net Adjustment for Checks and (Deposits) in Transit:							1,914,988.64
Deposits and Investments:							\$ 37,523,327.82



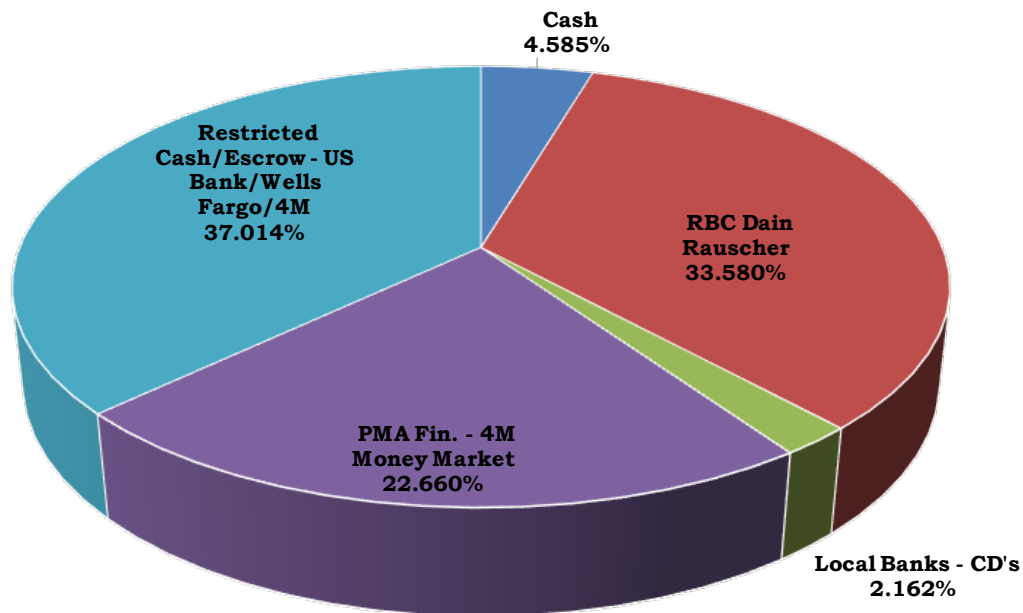
Deposits and investments are placed using local banks, escrow agents and investment brokers. The City practice is to place on deposit up to \$250,000 in certificates of deposits (CD's) with each bank that maintains a local branch office within the City. These deposits are fully insured by the FDIC. Deposits with a local bank in excess of the FDIC limit of \$250,000 are fully collateralized by the bank pledging to a third party, on behalf of the City, securities that ensure the safety of City deposits.

Escrow agent investments use quality securities to invest bond proceeds held for future project activity or that have been pledged for future bond refunding payments. Bond proceeds held by escrow agents are invested using money market mutual funds, guaranteed investment contracts (GIC), and commercial paper or U.S. government agencies. All four (4) types of securities provide a high level of liquidity to meet payment demands.

Third party investment dealers are used to gain access to money market type funds or direct placement of securities. The following table and pie graph are a summary of the third parties used by the City to place investments.

City of Chaska
Cash & Investments by Source
4Q/2018

Cash - Reconciled	\$	1,632,486.09
Investments		
RBC Dain Rauscher	\$	11,957,157.68
Security Bank-CD		95,000.00
Charter Bank-CD		225,000.00
Klein Bank-CD		225,000.00
Bank Vista-CD		225,000.00
PMA Fin. - 4M Money Market		8,068,738.50
Restricted Cash / Escrow		
US Bank	\$	4,051,083.83
Wells Fargo		3,278,900.16
PMA Fin. - 4M Money Market		5,849,972.92
Total Cash & Invesments by Source:	\$	35,608,339.18



The managed investment portfolio is the portion of the deposits and investments that City staff invests, as needed, on an ongoing basis. The managed investments portfolio is what remains after deducting deposits and investments that have been restricted. The managed investment portfolio at \$20.8 million is determined as follows.

External Deposits and Investments	\$ 37,523,327.82
Less Bond Proceeds & Debt Reserve	(13,179,956.91)
Total Managed Cash & Investments:	\$ 24,343,370.91
Less Cash in Deposit Accounts	\$ (3,547,474.73)
Total Managed Investments:	\$ 20,795,896.18

The investment portfolio generated earnings for the period of \$75,050.84; that is, \$38,041.37 less compared to third quarter 2018. The portfolio also resulted in an increase in market value of \$100,677.29; that is a \$150,010.56 increase from the third quarter 2018. The overall earnings and changes in market value are summarized in the following table.

City of Chaska General Investments 12/31/2018					
	10/1/2017 12/30/2017	1/1/2018 3/31/2018	4/1/2018 6/30/2018	7/1/2018 9/30/2018	10/1/2018 12/31/2018
Beginning Market Value	\$ 18,600,888.30	\$ 18,904,215.13	\$ 19,661,355.13	\$ 20,235,535.43	\$ 19,868,089.58
Beginning Weighted Avg Mat.	5.8 Months	4.3 Months	7.4 Months	6.5 Months	14.6 Months
Ending Market Value	\$ 18,904,215.13	\$ 19,661,355.13	\$ 20,235,535.43	\$ 19,868,089.58	\$ 20,795,896.18
Earnings for Period	41,002.76	64,462.24	61,326.61	113,092.21	75,050.84
Change in Market Value for Period	(6,093.20)	3,445.35	20,969.75	(49,333.27)	100,677.29
Year to Date Earnings	186,583.27	64,462.24	125,788.85	238,881.06	313,931.90
Year to Date Change Market Value	2,902.22	3,445.35	24,415.10	(24,918.17)	75,759.12
Ending Weighted Avg Mat.	4.3 Months	7.4 Months	6.5 Months	14.6 Months	12.4 Months

The current holdings in the portfolios produced the following yield results.

Current Holdings	12/30/17	3/31/18	6/30/18	9/30/18	12/31/18
Average Yield	0.92%	0.98%	1.11%	1.15%	1.14%
Current Yield	0.88%	1.09%	1.34%	1.28%	1.49%
Yield to Maturity	0.31%	0.82%	0.98%	1.30%	1.40%

The average yield is the estimated average yield of all investments in the portfolio. The current yield is an estimated weighted average based on the principal size of each investment in the portfolio. The yield to maturity is an estimate of the overall portfolio yield if all items in the portfolio are held to final maturity.

The following table is a detailed listing of all deposits and investments held by the City.

City of Chaska Cash & Investments by Source 4Q/2018				
Bank/Dealer	Investment	Fair Market 4Q/2018	Estimated Yield	
Restricted Cash and Investments				
Less Bond Proceeds & Debt Reserve				
PMA Financial	Money Market Account (4M)	\$ 5,849,972.92	2.090%	
US Bank	First American Treasury Obligations	442.16		
US Bank	Escrow invested in Commercial Paper	271,813.03		
US Bank	Escrow invested in Commercial Paper	1,113,955.35		
US Bank	Escrow invested in Commercial Paper	877,320.38		
US Bank	Escrow invested in Commercial Paper	310,219.26		
US Bank	Escrow invested in Commercial Paper	108,639.04		
US Bank	First American Treasury Obligations	57.55		
US Bank	US Treasury Securities	423,665.04		
US Bank	US Treasury Securities	944,374.00		
US Bank	Cash	597.50		
US Bank	Cash	0.52		
Wells Fargo	Escrow invested in Money Market	3,278,900.16		
Total Required Escrow Accounts:		\$ 13,179,956.91		
Total Restricted Cash and Investments:		\$ 13,179,956.91		
General Cash and Investments				
Investments				
PMA Financial	Money Market Account (4M)	\$ 3,851,535.58	2.090%	
PMA Financial	Money Market Account (4MPlus)	4,217,202.92	2.150%	
RBC	State & Local Bonds	495,745.00	1.8% - 2.05%	
RBC	U.S. Government Agencies	10,666,948.68	0.7% - 2.75%	
RBC	U.S. Treasury Strips	794,464.00	1.83% - 2.75%	
Local Banks	CDs	770,000.00	0.45% - 1.55%	
Total General Investments:		\$ 20,795,896.18		-
Deposits				
KleinBank	Demand Deposit	\$ 3,547,474.73	0.205%	
Total General Cash and Investments:		\$ 24,343,370.91		
TOTAL CASH AND INVESTMENTS:		\$ 37,523,327.82		

This report has been prepared with the assistance of Kelly Grinnell, Finance Manager, Lisa Nelson, Controller, and Matt Burt, Accountant who together as a team work with me on an ongoing basis to manage overall City deposits and investments.

Please contact me if I may be of any assistance in your review of this report.

**CITY OF CHASKA
MEMORANDUM**

**TO: Mayor and City Council Members
Matt Podhradsky, City Administrator**

FROM: Noel Graczyk, Administrative Service Director

DATE: July 1, 2019

RE: Investment Report for the First Quarter 2019

This investment report covers the three (3) month period ending March 31, 2019 and provides an overview of all City investment activity. This report is based on preliminary fiscal year-end financial records that have not yet been reviewed by the City's independent auditor.

City investments are managed with an emphasis on safety and security of invested principal. These two (2) objectives are intended to reduce the risk of loss of principal. Additional investment objectives include the liquidity for overall City cash-flow needs, and marketability of securities held by the City and return on investment.

Investments are placed using both third party securities and inter-fund loans made between City funds. Inter-fund loans provide funding resources for City activities that have been previously committed or completed by the City. The total of all City investments as of the end of the reporting period is \$32.9 million and consists of the following internal and external positions.

External Deposits and Investments	\$ 26,347,795.62
Internal Funding - Interfund Loans	6,521,520.52
Total All City Investments:	\$ 32,869,316.14

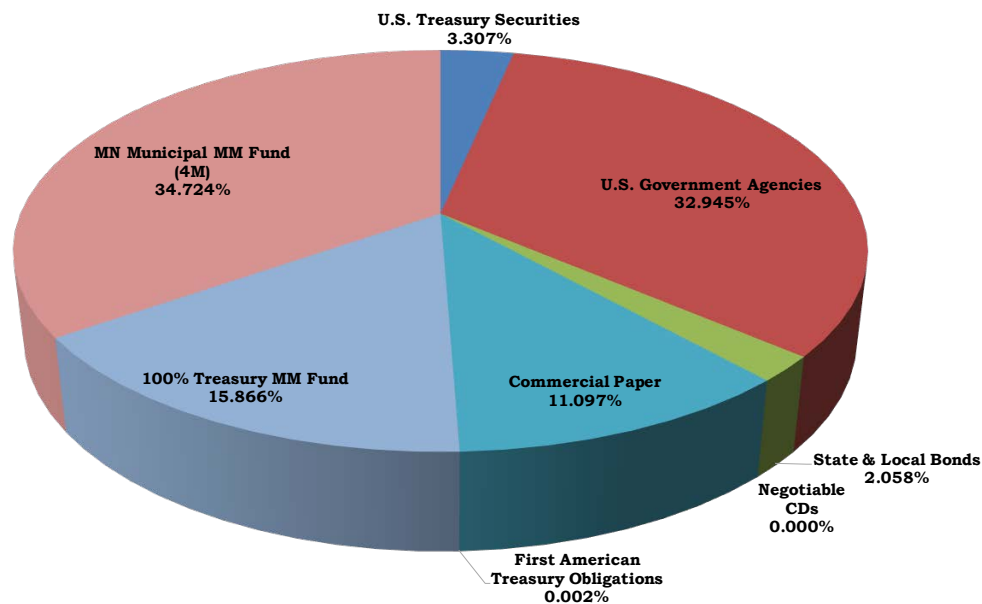
The \$26.3 million in external deposits and investments have been placed using various money market type securities. In order to reduce credit risk, the risk of principal not being returned, investment positions are placed using securities with high quality credit ratings. Most securities also have active secondary markets providing for liquidity.

To reduce interest rate risk, the loss of value due to changes in interest rates, investments are placed using money market type funds or are invested using securities with a final maturity less than five (5) years. Most securities with a final maturity greater than two (2) years include a call provision. This means that a callable investment is likely to be called resulting in an estimated final maturity ranging from one (1) to two (2) years.

On March 18, 2019, the City Council authorized issuance and sale of \$20 million in temporary financing for the MN Hwy 212 and CSAH 44 Interchange Project. This Line of Credit (LOC) will be in place for two years. On this project, the City will be the lead agency in partnership with the State of Minnesota and Carver County. The City will use the LOC to finance incurred costs for all three agencies. At the end of the two-year period the City will finance with long-term bonded debt the net City portion of the project at approximately \$5 million. First use of the LOC by the City will be on April 1, 2019.

The following table and pie graph are a summary of the type of investments in which the City holds a position and the associated risk levels.

City of Chaska Cash & Investments March 31, 2019						
Investment Type	Credit Risk		Interest Risk - Maturity Duration in Years			Total
	Rating	Agency	Less Than 1 (<03/31/2020)	1 to 5 (04/01/2020 -3/31/2024)	More than 5 (04/01/2024<)	
U.S. Treasury Securities	N.R.	N.R.	\$ 799,744.00	\$ -	\$ -	\$ 799,744.00
U.S. Government Agencies	AA+ - AA-	S&P	-	7,968,084.25	-	7,968,084.25
State & Local Bonds	A to AA	S&P	-	497,765.00	-	497,765.00
Negotiable CD's	N.R.	N.R.	-	-	-	-
Commercial Paper	A+	S&P	2,683,957.98	-	-	2,683,957.98
Investments in Mutual Funds & Money Markets						
First American Treasury Obligations	AAAm	S&P	N/A	N/A	N/A	541.78
100% Treasury MM Fund	AAAm	S&P	N/A	N/A	N/A	3,837,264.10
MN Municipal MM Fund (4M & 4M Plus)	N.R.	N.R.	N/A	N/A	N/A	8,398,368.34
Total Investments:			\$ 3,483,701.98	\$ 8,465,849.25	\$ -	\$ 24,185,725.45
Unclassified Demand Deposits						
Total Deposits:						1,928,262.89
Total Deposits and Investments at Book Value:						\$ 26,113,988.34
Net Adjustment for Checks and (Deposits) in Transit:						233,807.28
Deposits and Investments:						\$ 26,347,795.62



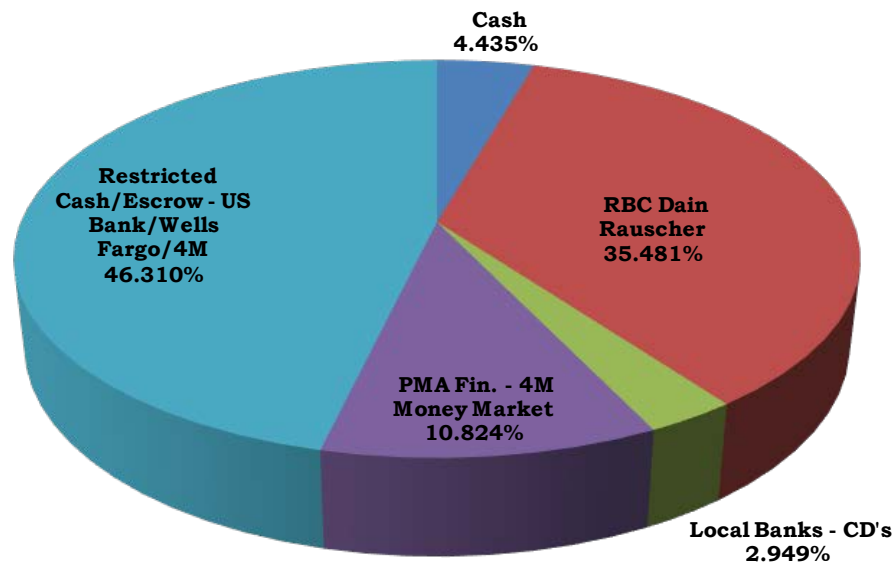
Deposits and investments are placed using local banks, escrow agents and investment brokers. The City practice is to place on deposit up to \$250,000 in certificates of deposits (CD's) with each bank that maintains a local branch office within the City. These deposits are fully insured by the FDIC. Deposits with a local bank in excess of the FDIC limit of \$250,000 are fully collateralized by the bank pledging to a third party, on behalf of the City, securities that ensure the safety of City deposits.

Escrow agent investments use quality securities to invest bond proceeds held for future project activity or that have been pledged for future bond refunding payments. Bond proceeds held by escrow agents are invested using money market mutual funds, guaranteed investment contracts (GIC), and commercial paper or U.S. government agencies. All four (4) types of securities provide a high level of liquidity to meet payment demands.

Third party investment dealers are used to gain access to money market type funds or direct placement of securities. The following table and pie graph are a summary of the third parties used by the City to place investments.

City of Chaska
Cash & Investments by Source
1Q/2019

Cash - Reconciled	\$	1,158,262.89
Investments		
RBC Dain Rauscher	\$	9,265,593.25
Security Bank-CD		95,000.00
Charter Bank-CD		225,000.00
Klein Bank-CD		225,000.00
Bank Vista-CD		225,000.00
PMA Fin. - 4M Money Market		2,826,699.06
Restricted Cash / Escrow		
US Bank	\$	2,684,499.76
Wells Fargo		3,837,264.10
PMA Fin. - 4M Money Market		5,571,669.28
Total Cash & Invesments by Source:	\$	26,113,988.34



The managed investment portfolio is the portion of the deposits and investments that City staff invests, as needed, on an ongoing basis. The managed investments portfolio is what remains after deducting deposits and investments that have been restricted.

The managed investment portfolio at \$12.9 million is determined as follows.

External Deposits and Investments	\$	26,347,795.62
Less Bond Proceeds & Debt Reserve		(12,093,433.14)
Total Managed Cash & Investments:	\$	14,254,362.48
Less Cash in Deposit Accounts	\$	(1,392,070.17)
Total Managed Investments:	\$	12,862,292.31

The investment portfolio generated earnings for the period of \$51,153.15; that is, \$15,488.04 less compared to third quarter 2019. The portfolio also resulted in an increase in market value of \$63,635.57; that is a \$37,041.72 decrease from the third quarter 2019. The overall earnings and changes in market value are summarized in the following table.

	1/1/2018 3/31/2018	4/1/2018 6/30/2018	7/1/2018 9/30/2018	10/1/2018 12/31/2018	1/1/2019 3/31/2019
Beginning Market Value	\$ 18,904,215.13	\$ 19,661,355.13	\$ 20,235,535.43	\$ 19,868,089.58	\$ 20,795,896.18
Beginning Weighted Avg Mat.	4.3 Months	7.4 Months	6.5 Months	14.6 Months	12.4 Months
Ending Market Value	\$ 19,661,355.13	\$ 20,235,535.43	\$ 19,868,089.58	\$ 20,795,896.18	\$ 12,862,292.31
Earnings for Period	64,462.24	61,326.61	113,092.21	75,050.84	51,153.15
Change in Market Value for Period	3,445.35	20,969.75	(49,333.27)	100,677.29	63,635.57
Year to Date Earnings	64,462.24	125,788.85	238,881.06	313,931.90	51,153.15
Year to Date Change Market Value	3,445.35	24,415.10	(24,918.17)	75,759.12	63,635.57
Ending Weighted Avg Mat.	7.4 Months	6.5 Months	14.6 Months	12.4 Months	11.4 Months

The current holdings in the portfolios produced the following yield results.

Current Holdings	3/31/18	6/30/18	9/30/18	12/31/18	3/31/19
Average Yield	0.98%	1.11%	1.15%	1.14%	1.28%
Current Yield	1.09%	1.34%	1.28%	1.49%	1.56%
Yield to Maturity	0.82%	0.98%	1.30%	1.40%	1.50%

The average yield is the estimated average yield of all investments in the portfolio. The current yield is an estimated weighted average based on the principal size of each investment in the portfolio. The yield to maturity is an estimate of the overall portfolio yield if all items in the portfolio are held to final maturity.

The following table is a detailed listing of all deposits and investments held by the City.

City of Chaska Cash & Investments by Source 1Q/2019			
Bank/Dealer	Investment	Fair Market 1Q/2019	Estimated Yield
Restricted Cash and Investments			
Less Bond Proceeds & Debt Reserve			
PMA Financial	Money Market Account (4M)	\$ 5,571,669.28	2.160%
US Bank	First American Treasury Obligations	463.69	
US Bank	Escrow invested in Commercial Paper	272,016.96	
US Bank	Escrow invested in Commercial Paper	1,114,793.11	
US Bank	Escrow invested in Commercial Paper	877,980.16	
US Bank	Escrow invested in Commercial Paper	310,452.55	
US Bank	Escrow invested in Commercial Paper	108,715.20	
US Bank	First American Treasury Obligations	78.09	
US Bank	US Treasury Securities	-	
US Bank	US Treasury Securities	-	
US Bank	Cash	-	
US Bank	Cash	-	
Wells Fargo	Escrow invested in Money Market	3,837,264.10	
Total Required Escrow Accounts:		\$ 12,093,433.14	
Total Restricted Cash and Investments:		\$ 12,093,433.14	
General Cash and Investments			
Investments			
PMA Financial	Money Market Account (4M)	\$ 2,803,622.84	2.160%
PMA Financial	Money Market Account (4MPlus)	23,076.22	2.200%
RBC	State & Local Bonds	497,765.00	1.8% - 2.05%
RBC	U.S. Government Agencies	7,968,084.25	0.7% - 2.75%
RBC	U.S. Treasury Strips	799,744.00	1.83% - 2.75%
Local Banks	CDs	770,000.00	0.45% - 1.55%
Total General Investments:		\$ 12,862,292.31	-
Deposits			
KleinBank	Demand Deposit	\$ 1,392,070.17	0.205%
Total General Cash and Investments:		\$ 14,254,362.48	
TOTAL CASH AND INVESTMENTS:		\$ 26,347,795.62	

This report has been prepared with the assistance of Kelly Grinnell, Finance Manager, Lisa Nelson, Controller, and Matt Burt, Accountant who work with me on an ongoing basis to manage overall City deposits and investments.

Please contact me if I may be of any assistance in your review of this report.

**CHASKA PLANNING COMMISSION
MINUTES
June 12, 2019**

1. Call to Order

Chairperson Dahlke called the meeting to order at 7:00 pm.

2. Roll Call

Roll call was taken. Members present: Commissioners Brass, Cross, Lacey, Olson, Sailer, Bowe, and Urbanski and Chairperson Dahlke

Members absent: Commissioner Pfeiffer

Also present: Kevin Ringwald, Community Development Director; and, Liz Hanson, City Planner

3. Adopt the Agenda

Motion by Commissioner Lacey, second by Commissioner Brass to adopt the agenda as presented. Motion carried.

4. Visitor Presentation

Dwight Hemme, 1547 Crest Drive, stated that he is here representing his neighbors to oppose the Habitat for Humanity twin homes.

Chairperson Dahlke noted that this item is scheduled later on the agenda, so he will have a chance to speak at that time.

5. Minutes

Motion by Commissioner Sailer, second by Commissioner Urbanski, to approve the Minutes of the May 08, 2019, Planning Commission meeting. Motion carried.

6. Consent Items

Commissioner Cross asked if the catch basin planned for 6b would resolve the concerns expressed by the residents.

City Planner Hanson stated that the problems in the area have been resolved.

Motion by Commissioner Cross, second by Commissioner Bowe, to approve the Consent Agenda as follows:

6.A. Find that Sale of Excess City Property in SW Chaska (PID 300062220) is Consistent with Comprehensive Plan/City of Chaska

6.B. Motion to recommend to City Council approval of The Harvest West Final Plat for a 72-lot subdivision in the SW Chaska Growth Area (PC #2019-15), subject to the following conditions:

1. Approvals shall be based on the following graphic exhibits:

- a. Cover Sheet, submitted by Alliant Engineering, dated May 22, 2019
 - b. Site Plan (pgs 4), submitted by Alliant Engineering, dated May 22, 2019
 - c. Erosion and Sediment Control Plan (pgs 1-4), submitted by Alliant Engineering, dated May 22, 2019.
 - d. Street & Storm Sewer Plans (pgs 1-8), submitted by Alliant Engineering, dated May 22, 2019
 - e. Pond 2 Drainage Detail, submitted by Alliant Engineering, dated May 22, 2019
 - f. Intersection Details (pgs 1-2), submitted by Alliant Engineering, dated May 22, 2019
 - g. Sanitary Sewer Plan & Profiles (pgs 1-7), submitted by Alliant Engineering, dated May 22, 2019
 - h. Landscape Plan (pgs 1-5), submitted by Alliant Engineering, dated May 22, 2019
 - i. Final Plat (pgs 1-4), submitted by Alliant Engineering, undated
 - j. West Side Park Entrance photo simulation, submitted by Alliant Engineering, dated May 22, 2019.
 - k. Harvest West – Savanna Way Landscaping, prepared by Alliant Engineering, dated June 6, 2019
2. Provision of a 60 feet Right of Way width for all local streets.
 3. Adherence to the City's Boulevard Tree Policy and local street section design.
 4. Provision of sidewalks on both sides of all local streets.
 5. Adherence to the following building setbacks:
 - a. Cottage Lots (Detached Townhomes):
 - 5.a.1. Front: 20 feet
 - 5.a.2. Rear: 30 feet
 - 5.a.3. Side: 5 feet
 - 5.a.4. Side (corner): 20 feet
 - b. Village Lots (Single-Family):
 - 5.b.1. Front (house): 23 feet
 - 5.b.2. Front (porch): 15 feet
 - 5.b.3. Side: 5 feet
 - 5.b.4. Side (corner): 23 feet
 - c. Highway 212: 225 feet from the centerline (from centerline of adjacent travel lane) of TH 212 or 50 feet from right of way (whichever is greater)
 - d. Savanna Way: 100 feet from the centerline
 - e. County Road 44: 125 feet from the centerline
 - f. Wetlands: 30 feet
 - g. Public Park: 40 feet (only applicable to rear setbacks)
 6. Prior to final plat recording, developer shall enter into an agreement with the City for the provision of necessary infrastructure and associated development costs.
 7. Preservation of the wooded steep slopes, including 30-foot buffer and a 50-foot setback from that wooded steep slope.
 8. Provision of a pedestrian connection at the east development entry for the full extent of Vista View Drive to connect into the public park.
 9. Provision of a safe pedestrian connection at Vista View Drive and Savanna Way for pedestrians to safely cross and gain access into the public park from neighboring areas, as determined by the Engineering and Public Works departments.
 10. Provision of developer responsibility to remove any hazardous trees or limbs on site as determined by the Public Works Director, prior to issuance of a building permit.
 11. Provision that screening on Savanna Way and County Road 44 will be provided in the form of landscaping and berming, and consistent with the screening on the east side of Savanna Way.

12. Provision of that the landscape plan be revised to show coniferous trees of at least 8-10 feet in height and deciduous trees of 4-inch caliper or more on the rears of Lots 5-7, Block 1.
 13. Provision that adequate screening is provided along the edges of Highway 212 via berming, and landscaping.
 14. Provision of a storm water management plan meeting City and Carver County WMO standards.
 15. Provision to continue working with the Parks and Recreation Director on the program necessities of the public park.
 16. Provision that parkland credit will not be given for the stormwater pond, wooded steep slopes, and wetland areas.
 17. Provision to determine the amount of usable space being donated as parkland credit for staff to determine if there is additional parkland credit required and to be determined prior to approving the final plat at City Council.
 18. Adherence with Section 9.28 Anti-Monotony and Design Requirements in the Zoning Ordinance for both the cottage and village lots.
 19. Provision to adhere to MnDOT's memo (pgs 1-7) dated June 6, 2018.
 20. Provision to dedicate right of way (ROW) for County Road 44 consistent with CSAH 44 corridor design.
 21. Provision of wetland mitigation to be coordinated with the City Engineer.
 22. Provision of review and approval of street names prior to recording of final plat, specifically changing the name of Edgewood Drive, Red Cedar Court, and Red Cedar Drive.
 23. City Council approval of the purchase agreement for the excess 3.5-acre City parcel.
 24. Provision of a temporary barricade at the end of all stub streets.
- Motion carried.

7. Action Items:

7.A. Recommend Approval for the Preliminary Plat, Preliminary Site & Building Plan, and Rezoning for Ess Lot & Ernst Home Redevelopment/Talle & Associates Inc./PC #2019-13.

City Planner Liz Hanson presented the item to the Commission.

Commissioner Cross asked where the sign will be located.

City Planner Hanson showed the location of the sign and noted that they would have to maintain a setback of 10 feet.

Commissioner Cross stated that she realizes these are rental units and most apartment buildings have some type of sign out front, but noted that she really dislikes having a sign in front of this development.

City Planner Hanson explained that the sign is only allowed to be up to 12 square feet so it will not be very large.

Commissioner Sailer noted that the entrance has changed from what was presented at the

concept plan. He asked about snow storage during the winter months.

City Planner Hanson showed the location that has been delineated for snow storage.

Commissioner Sailer asked if there was adequate drainage in place in this location to handle the snow melt.

City Planner Hanson asked the applicant to answer this question.

Commissioner Urbanksi confirmed that the fire department had reviewed and approved of these plans.

City Planner Hanson stated that they had reviewed this and noted that they review every application that comes into the City to communicate any fire concerns or access points that need to be maintained.

Chairperson Dahlke confirmed that the HPC is fully behind this project.

City Planner Hanson stated that there have been quite a few changes to the overall look of the project after the concept plan was presented and the HPC is very happy with what has been proposed.

Chairperson Dahlke opened the public hearing for comment at 7:22 p.m.

Laura Russ, stated that she is the developer for the project and noted that they feel really good about where the project is and are excited to work on it with the City. She asked her architecture team to address the question about snow storage and snow melt with regarding to drainage. She noted that one of the other reasons the entrance was changed was because of concerns from the meat market regarding truck traffic.

Mark Burgess, U + B Architecture and Design, stated that there is surface drainage that happens into the rain garden snow storage area, but some is also taken up in a catch basin located in the area. He stated that it is a pretty tricky site in terms of grading.

There being no additional comments, Chairperson Dahlke closed the public hearing at 7:25 p.m.

Motion by Commissioner Bowe, second by Commissioner Sailer, to recommend to City Council approval Preliminary Plat, Preliminary Site & Building Plan, and Rezoning for Ess Lot & Ernst Home Redevelopment/Talle & Associates Inc./PC #2019-13, subject to the following conditions:

1. Approvals shall be based on the following graphic exhibits:
 - a. Project Narrative (pgs 1-7), prepared by Talle & Associates, dated May 20, 2019
 - b. Cover Sheet (G000), prepared by U+B Architecture & Design, Inc., dated May 29, 2019
 - c. Aerial Site Exhibit (G001), prepared by U+B Architecture & Design, Inc., dated May 29, 2019
 - d. Alta Survey, prepared by Sunde Land Surveying, dated February 12, 2019
 - e. Demolition Plan (C100), prepared by U+B Architecture & Design, Inc., dated May 29, 2019
 - f. Paving & Dimension Plan (C200), prepared by U+B Architecture & Design, Inc., dated May 29, 2019
 - g. Grading and Erosion Control Plan (C300), prepared by U+B Architecture & Design, Inc., dated May 29, 2019
 - h. Utility Plan (C400), prepared by U+B Architecture & Design, Inc., dated May 29, 2019

- i. Landscape Plan (L001), prepared by U+B Architecture & Design, Inc., dated May 29, 2019
 - j. Irrigation Plan (L002), prepared by U+B Architecture & Design, Inc., dated May 29, 2019
 - k. Architectural Site Plan (A001), prepared by U+B Architecture & Design, Inc., dated May 29, 2019
 - l. Sign Plan (A002), prepared by U+B Architecture & Design, Inc., dated May 29, 2019
 - m. Landscape Overlay Plan (A003), prepared by U+B Architecture & Design, Inc., dated May 29, 2019
 - n. Ernst House: Floor & Roof Plans (AE110), prepared by U+B Architecture & Design, Inc., dated May 29, 2019
 - o. Ernst House: Exterior Elevations (AE200), prepared by U+B Architecture & Design, Inc., dated May 29, 2019
 - p. Townhomes: Bsmnt & Roof Plans (AT110), prepared by U+B Architecture & Design, Inc., dated May 29, 2019
 - q. Townhomes: 1st & 2nd Flr Plans (AT111), prepared by U+B Architecture & Design, Inc., dated May 29, 2019
 - r. Townhomes: Exterior Elevations (AT200), prepared by U+B Architecture & Design, Inc., dated May 29, 2019
 - s. Carriage House: Fndn & Roof Plans (AC110), prepared by U+B Architecture & Design, Inc., dated May 29, 2019
 - t. Carriage House: 1st & 2nd Flr Plans (AC111), prepared by U+B Architecture & Design, Inc., dated May 29, 2019
 - u. Carriage House: Exterior Elevations (AC200 & AC201), prepared by U+B Architecture & Design, Inc., dated May 29, 2019
 - v. Trash Enclosure Details (A610), prepared by U+B Architecture & Design, Inc., dated May 29, 2019
 - w. Renderings (A700), prepared by U+B Architecture & Design, Inc., dated May 29, 2019
 - x. Photometric Plan (E001), prepared by U+B Architecture & Design, Inc., dated May 29, 2019
 - y. Preliminary Plat (pgs 1-2)
2. Provision that modular face brick is used for all brick applications.
 3. Provision that mechanical equipment will be fully screened from view.
 4. Provision that 4'x4' brick mockups for all Chaska brick blends are provided on site and reviewed and approved by the Planning Department prior to application.
 5. Compliance with applicable zoning requirements, in particular Chapter 9 (Special Regulations).
 6. Provision that building code is adhered to for all buildings in terms of fire rating, etc.
 7. Provision that the identification sign cannot exceed twelve square feet in area, cannot exceed six feet in height, minimum setback of ten feet from property lines, and be illuminated by external light source of up-lighting or halo illumination, and be designed to meet Chaska's downtown sign design guidelines.
 8. Provision that parking lot entrance on alleyway is at least 24 feet in width.
 9. Provision of a vehicle turning radius exhibit at the parking lot's entrance and alleyway to be submitted at final submittal.
 10. Coordination with City staff on the paseo concept and the project's parking lot entrance and west edge design.
 11. Coordination with Electric Department on servicing electric utilities to and on the site.
 12. Provision to comply with SHPO requirements, if any.

Motion carried.

Motion by Commissioner Cross, seconded by Commissioner Lacey, to recommend approval of the rezoning of Lot 1, Block 1, Ernst Home Apartments, and Lot 2, Block 1, Ernst Home Apartments to Planned Residential District (PRD-74).

Motion carried.

7.B. Recommend Approval of the Conditional Use Permit Amendment for an additional gravel parking lot at Bavaria Downs/A'Bulae/PC #2019-12

City Planner Hanson presented item to the Commission.

Commissioner Cross stated that she had questions, but they were for the applicant.

Chairperson Dahlke asked what she meant by 85 trees would be affected.

City Planner Hanson noted that that meant that there will be 85 trees removed.

Ben Wickstrom, 14525 Highway 7, Minnetonka, stated that he was representing the applicant and could answer any questions from the Commission.

Commissioner Cross stated that she really wants this to be a success because that property was empty and deteriorating for a long time. She stated that the aerial photographs are from a long time ago and not current. She noted that she has having trouble trying to figure out where everything is located, so she went to the site yesterday and saw some things that bothered her. She stated that the drain field is in the woods which she does not think is efficient and the parking lot will be very close to it. She noted that on the list of trees that have designations of saved or not saved, some of the trees listed as saved are damaged trees. She stated that if there will be people walking in that area, there should not be any damaged or leaning trees in the area. She stated that she has had experience with parking in areas that do not have stripes, people tend to park "higgly-piggly" and suggested it will work best if there are parkers or people directing people to the right spot. She stated that in her opinion, a few more trees will need to come down and they should make sure they use a lumber man because they are beautiful trees that should be used and not wasted. She asked about the location of the bollards.

City Planner Hanson stated that they are lined up adjacent to the front of the home.

Commissioner Cross stated that when she was on site, she was disappointed to see the climate-controlled tent-like structure for dinner and entertainment was not really a tent-like structure. She stated that she is glad the pool is gone and reiterated that she would like the project to succeed.

Mr. Wickstrom stated that there are more small trees and underbrush present that were not included on the tree survey as significant trees. He stated that in the walking area, he does not think there will be room to leave any of the trees, so the concerns Commissioner Cross has regarding the trees should not apply. He stated that the location of the drain field is thinner with trees than other areas on the site. He stated that they could ask their engineer to take a look at a different shape or location but feels expansion is the best route. He explained that they had tried for a tent-like structure, but with building code requirements it became a permanent structure. He stated that this will be a 170-stall parking lot and their historical data will show that there are very few weddings that meet full capacity at the venue. He stated that for the larger events where they do expect to utilize the full parking area, there will be people direct the parking and may even use valet parking. He stated that most weddings will utilize 50% to 75% capacity of the lot.

Commissioner Brass asked if the concrete islands will be in place because it will help define the parking area. He stated that he is in favor of the gravel parking area, but noted that additional landscaping may help more clearly define the parking area also.

Mr. Wickstrom stated that the existing parking lot near the barn has ropes that give definition to the rows for parking.

Commissioner Brass asked if Commissioner Cross, for better utilization of the drain field, wanted to clear more of the trees in the area.

Commissioner Cross stated that there needs to be a functioning drain field and usually drain fields within woods do not function well. She explained that this may mean additional trees need to come down so this drain field works.

Commissioner Bowe asked when the barn structure would be open.

Mr. Wickstrom stated that the original plan was to start construction this year and be able to hold weddings there next year but he is not sure if that is still the plan.

Chairperson Dahlke opened the public hearing for comment at 7:53 p.m. Being there was no public comment, he closed the public hearing.

Motion by Commissioner Brass, second by Commissioner Bowe, to recommend to City Council approval of the amendment to the original Conditional Use Permit (Res. No. 2017-96) for an additional gravel parking lot at Bavaria Downs, 3919 Bavaria Road (PC#2019-12), subject to the following conditions:

1. Approvals shall be based on the following graphic exhibits:
 - a. Project Narrative (pgs 1-3), prepared by Tim George, dated May 9, 2019
 - b. Cover Sheet, prepared by Campion Engineering Services, Inc., dated May 29, 2019
 - c. Existing Conditions Plan, prepared by Campion Engineering Services, Inc., dated May 29, 2019
 - d. Site Plan, prepared by Campion Engineering Services, Inc., dated May 29, 2019
 - e. Grading & Drainage Plan, prepared by Campion Engineering Services, Inc., dated May 29, 2019
 - f. Storm Water Pollution Prevention Plan, prepared by Campion Engineering Services, Inc., dated May 29, 2019
 - g. Tree Inventory/Preservation Plan, prepared by Campion Engineering Services, Inc., dated May 29, 2019
 - h. Photometric Plan, prepared by City View Electric, Inc., dated June 4, 2019.
2. Provision of a revised landscape plan to incorporate additional trees/plantings on the east edge of the parking lot/stormwater ponding area that abuts the gravel driveway to be approved by the Planning Department.
3. Provision of a storm water management plan meeting City and Carver County WMO standards.
4. Provision to update stormwater management plan and wetland impact study done with original CUP and be approved by regulatory agencies.

5. Provision to use full cut off light fixtures in the new parking lot.
6. No parking associated with Bavaria Downs, or associated events, may occur on Bavaria Road, 86th Street West, or any other adjacent public Right-of-Way.
7. Provision to incorporate sidewalks or pedestrian connections from parking lot to house venue as shown on the plans.
8. Coordination with the Electric Department on any impacts to the existing underground electric system.
9. Compliance with 14.7.4 'Standards for Granting Conditional Use Permits' of the Zoning Ordinance.
10. Compliance with Section 9 of the Zoning Ordinance.

Motion carried.

7.C. Recommend Approval of the Concept Plan for Shepherd of the Hill Twin Home Development/Habitat for Humanity/PC #2019-14.

City Planner Liz Hanson presented item to the Commission.

Commissioner Sailer stated that he thought he saw something in the packet that said the entrance to the church that is currently off of Angler, may change in the future to be off of Crest and asked if the City supported that.

City Planner Hanson stated that will be dictated by the County.

Commissioner Brass asked if Angler would be widened in this area.

Kevin Ringwald, Community Development Director, stated that they are currently conducting the studies. He explained that the City just wanted to make sure that if a different access point was needed for the church that nothing would preclude it and stop it from happening.

Chairperson Dahlke asked if these will be market rate homes even though they are Habitat for Humanity homes.

City Planner Hanson stated that she thinks the plan is to market them at a fair market rate, but noted that she is not sure how defined that is at this point.

Commissioner Brass asked if they are new units that will be for sale and not rentals, and if they will they be subsidized housing.

City Planner Hanson stated that the units will be for sale, but was unsure about subsidies.

Commissioner Brass asked if the church would be donating the land so the sale price can be made lower in order to attract buyers for affordable housing.

City Planner Hanson stated that she will have the applicant answer those types of questions.

Chad Dipman, Land Acquisition Manager for Twin Cities Habitat for Humanity, stated that they

have been looking at possible site plans for about two years and found a way to comply with existing zoning requirements while maximizing the number of units they can fit on the site. He stated that they are paying for the land, but the church has discounted the price for them. He stated that they are partnering with the Carver County community development agency called Community Land Trust. He explained that the properties are appraised and sold at fair market value, but are subsidized. He noted that the Community Land Trust would be a portion of the subsidy as well as a portion coming from Habitat for Humanity. He explained that there may also be a portion subsidized through some Federal home loan bank subsidies. He stated that they generally serve families in the 30%-80% median income levels. He noted that for a family of four in this area, that would be about \$28,000 to \$52,000.

Commissioner Brass asked if Habitat for Humanity acted as the financier for this type of project.

Mr. Dipman stated that they serve as developer, builder, lender, and realtor. He explained that through the partnership with the Community Land Trust, the homes will be marketed to their participants to get them sold.

Commissioner Lacey asked if the homes would only be available to participants in either Habitat for Humanity or the Community Land Trust.

Mr. Dipman stated that this was correct and they will not just take unsolicited offers to purchase the homes. He stated that they are only short-term lenders because they turn around and sell the mortgages. He stated that there are educational components as well as necessary sweat equity of 100 hours on site required in order to purchase the homes.

Chair Dahlke asked for the value of the units.

Mr. Dipman stated that they are estimating a value of about \$275,000 for each site.

Commissioner Cross asked if Habitat for Humanity had constructed twin homes before.

Mr. Dipman stated that they have constructed twin homes in the past.

Commissioner Cross stated that she has worked Habitat for Humanity sites with potential owners and there is a wide variety of owners. She stated that she understands that they have to put the sweat equity in and are usually good workers, however, sometimes in the family they have one worker bee and others in the family do not care as much and will not have pride in ownership. She stated that she worked on homes in Clover Ridge. She stated that her criticism is that she thinks there should be some follow up by Habitat for Humanity, even though there is a mortgage in place. She stated that she thinks there needs to be more education for the whole family. She shared examples of homes she worked on where there has not been pride in the work. She stated that she loves Habitat for Humanity and has worked on projects with them for years, but is concerned about potential conflicts between the twin homes, for example, if one has pride in ownership and the other does not.

Mr. Dipman stated that there is a shared wall agreement that governs the maintenance and repair of the exterior of the units. He stated that they are educated as to what that means.

Commissioner Brass asked if there would be a homeowner's association.

Mr. Dipman stated that there would not be an association, just the shared wall agreement.

Commissioner Brass asked who enforced the agreement.

Mr. Dipman explained that the owners would enforce the agreement themselves.

Commissioner Brass stated that he would feel more comfortable if there was some oversight and it wasn't just being enforced by the individuals. He stated that he can foresee one side caring and one side not caring. He suggested that there be some provision that Habitat for Humanity could step into that role and provide some oversight and render a decision in disputes of that nature.

Commissioner Lacey stated that this cluster of twin homes is like a development because there are common shared interests for the entire cluster with regard to access.

Mr. Dipman stated that the access will be a cul-de-sac that is a public road and noted that there is not common area proposed as well as no statutory requirement for a homeowner's association or a planned unit plat. He stated that they are trying to avoid those and noted that having an association would trigger the need for a management company which is an extra cost. He stated that they do their best to educate people as to what their responsibilities are in a shared wall agreement and hesitates to say that Habitat would step in and provide oversight. He said that they do sometimes get questions from new owners about how to resolve some of these issues and they are happy to take those calls and provide assistance when possible. He explained that the other layer to those development is the Community Land Trust, which will have involvement and may even have a closer relationship with the homeowners after the home is sold than Habitat for Humanity does.

Chairperson Dahlke asked if most of the home buyers would be first time home buyers.

Mr. Dipman stated that all of them are first time home buyers and many are immigrants and have not grown up in American style housing.

Chairperson Dahlke stated that he hopes part of the education is what it means to be a neighbor because what they do will not just affect the other twin home units, but the other homes, schools and businesses in the area.

Mr. Dipman noted that one of their education classes is actually called, "How to be a Good Neighbor". He stated that Shepherd of the Hill is a proponent of affordable housing and wants this development, so he anticipates them being involved from a neighborhood support perspective.

Commissioner Urbanski asked if there is education after the closing.

Mr. Dipman stated that it is not a requirement, but there is the opportunity to participate in ongoing family training sessions, but reiterated that they are not the landlord and are there to help, not impose their will.

Commissioner Brass asked about the selection process.

Mr. Dipman stated that he wanted to go on record saying that the item before the Planning Commission is zoning and site plan review and this discussion has veered off into territory that may not be relevant to that purview. He explained the selection process and noted that since they are a regulated lender that must adhere to the fair housing rules. He stated that they market the homes to people who are mortgage ready, which means they go into the pool and receive property letters and the families choose the homes. He noted that the letters are only sent to potential buyers that can afford 50% of the fair market value for the homes.

Commissioner Brass stated that in looking at the renderings, he would suggest installing windows in the garage areas of the ranch style, single level home to bring the look of more windows on the front of the homes.

Commissioner Urbanski stated that similar to Commissioner Brass's comment the back side of the homes are 84 feet wide and are flat. He suggested some type of 4-sided architectural features so there are a few bump outs or something to break up the look and make it more visually appealing.

Commissioner Olson expressed concern about the grouping of the housing and the size of the cul-de-sac. He stated that it appears as though there is only 1 parking spot outside of the driveways and asked how that would be addressed.

Mr. Dipman explained that they are 2 car garages with a 30-foot setback from the lot line to the garage door, so, in essence, each home has 4 parking stalls. He noted that parking is allowed along Crest Drive.

Chairperson Dahlke noted that this is not an official public hearing but stated that they welcome input from the audience.

Brian Hagelstrom, 1498 Crest Drive, stated that he had questions regarding drainage. He showed his home location in relation to the property and noted that it drains through his yard and 1480 Scenicview. He explained that it is a problem after heavy rains as well as in the winter with the snow dams and what he calls "Lake Hagelstrom" that shows up every spring. He stated that it appears as though the water will still drain to his yard. He showed the Commission a picture of his yard from this spring that shows he has to carve a channel to allow it to drain.

Commissioner Brass asked City Planner Hanson if there would be drain tile or some other scenario to address the drainage issue.

City Planner Hanson noted that at the concept plan level the City does not have the details on the drainage plans but this will be addressed during the preliminary plan process.

Commissioner Brass explained to Mr. Hagelstrom that if this development moves forward, he may get a resolution to the drainage problems he has had.

Dwight Hemme, 1547 Crest Drive, stated that his concern is that they moved here 19 years ago

and bought property in an area that had single-family residential homes and this plan substantially changes that. He stated that he understands it meets the requirements for R1 zoning, but the CUP for duplexes will substantially change the dynamic of the neighborhood. He stated that they share a lot of the same concerns that Commissioner Cross spoke about. He explained that they would prefer single-family residential homes be built because it will be consistent with the neighborhood. He stated that the proposed buildings are very wide and they will be looking at the back side of the homes. He reminded the Commission that he was here on behalf of a group of people in his neighborhood because they were unable to attend. He stated that he does not know of anyone in their neighborhood that is in favor of this plan.

Commissioner Brass asked what this parcel is guided for within the Comprehensive Plan.

City Planner Hanson stated that it is guided for low density residential.

Dan Johnson, 1512 Crest Drive, stated that twin homes are not common in the immediate neighborhood and agrees that it is mostly single-family homes in the area.

Audrey Hemme, 1547 Crest Drive, stated that her concern with the duplexes are the number of children that it will bring into the neighborhood. She stated that at the informational meeting in February, her understanding was that there will be a requirement for a certain number of children per unit and cannot just be one couple that purchases this home.

Mr. Dipman stated that there is not a requirement for a particular number of children, but there would be a limit. He noted that, for example, they would not put more than 2 people in a bedroom, which limits the total occupants to 8 people per unit. He stated that a smaller 2-person household is less likely to qualify for this size home.

Ms. Hemme stated that her fear is that Crest Drive will become a playground for bikes and skateboards with the potential number of children that would be coming into the neighborhood. She stated that it will only be worse if there are also overflow cars parking along Crest Drive and will not be safe. She stated that this proposal also brings a lot of additional cars to their neighborhood. She would like to see this remain as single-family residential zoning.

Mr. Hemme stated that to piggy back on those concerns, he would like to add that those children will eventually become teenagers. He expressed concern about the additional cars and parking difficulties this could bring once those teenagers are also driving and reiterated that he thinks it is too many families in too small of an area.

Commissioner Bowe asked if there were sidewalks on Crest Drive.

City Planner Hanson stated that there are not sidewalks on either side of Crest Drive.

Commissioner Bowe stated that she will be very interested to see the drainage plan come back during the preliminary plan process. She noted that she would also like to see a traffic study be conducted.

Commissioner Brass agreed that he would like to see a traffic study.

Commissioner Bowe stated that many of the concerns apply to any type of development and noted that everyone is concerned about homeowners taking care of their properties.

Chairperson Dahlke noted that a traffic study was not listed as one of the conditions and asked if this triggered an automatic traffic study.

City Planner Hanson stated that it is not an automatic part of the process and would need to be requested.

Commissioner Cross asked if Habitat for Humanity had looked at a different version for this property that was not twin homes.

Mr. Dipman stated that they looked at a variety of site plans such as lots lining up with Crest Drive. He stated that the church guided them away from that option because they want more of their property to go towards the housing development and eliminate maintenance on their own property. He stated that these are large lots and are not highly dense. He stated that there is a nearby park, community center and the church where the kids can play. He stated that he understands the desire for kids to play on streets, but parked cars along the street will slow traffic. He stated that he has not completed a traffic study.

Commissioner Bowe stated that it may not be an official traffic study, but more of a plan to address what will happen because there is no clear path for the families that will walk up Crest Drive and cross Angler to go to school or the community center.

Mr. Hagelstrom stated that the kids in the neighborhood live too close so they get bused to Carver Elementary and Pioneer Ridge and do not actually attend the school that is across the street.

Commissioner Brass stated that he understands the neighbor's concerns, but this is allowed in the current zoning.

Commissioner Urbanski stated that he feels there may be additional room for snow storage or additional guest parking and asked if there had been any thought to do that.

City Planner Hanson explained that this will be a public street, so they cannot start designated parking spots for guests in the area.

Mr. Hemme stated that regarding snow removal, the church lot has always been problematic for deep snow drifts in the winter along Crest Drive.

Chairperson Dahlke reminded everyone that this is only at the concept stage.

Motion by Commissioner Olson, second by Commissioner Cross, to recommend to City Council approval the Concept Plan for Shepherd of the Hill Twin Home Development/Habitat for Humanity (PC#2019-14), subject to the following conditions:

1. Approvals shall be based on the following graphic exhibits:

- a. Twin Home Development Proposal (pgs 1-34), prepared by Habitat for Humanity
 - b. Project Location & Sheet Index (G-01), prepared by BARR Engineering Co., dated April 4, 2019
 - c. Existing Conditions and Survey (C-01), prepared by BARR Engineering Co., dated April 4, 2019
 - d. Site Plan (C-03), prepared by BARR Engineering Co., dated April 4, 2019
 - e. Grading Plan (C-04), prepared by BARR Engineering Co., dated April 4, 2019
 - f. One-Story House Rendering & Floor Plan, prepared by Habitat for Humanity
 - g. Two-Story House Rendering & Floor Plan, prepared by Habitat for Humanity
2. Provision of a 60 feet Right of Way width for all local streets.
3. Adherence to the City's Boulevard Tree Policy and local street section design.
4. Provision that an easterly parking lot access is available on Crest Drive for the Church site.
5. Adherence to the following building setbacks:
 - a. Front: 30 feet
 - b. Rear: 30 feet
 - c. Side: 10 feet house/ 7 feet garage
 - d. Side (corner): 15 feet
6. Prior to final plat approval, developer shall enter into an agreement with the City for the provision of necessary infrastructure and associated development costs.
7. Provision of a storm water management plan meeting City and Carver County WMO standards.
8. Conditional Use Permit is obtained for the duplex use.
9. A traffic study be conducted

Motion carried.

8.Other Business

8.A. Receive Other Meeting Minutes

- 8.a.i. Receive the Minutes of the May 06, 2019 City Council Meeting.

Commissioner Cross

- No update

Commissioner Sailer

- No update

Commissioner Brass

- Starbucks and Chipotle have recently opened.

Commissioner Bowe

- Noted that the Dunkin' site seems to be the longest construction site
- Asked when the "Hawk" crossing would be repaired.

Community Development Director Ringwald stated that he is not sure because the part they are trying to find is very specialized.

Commissioner Lacey

- Stated that on June 15, 2019 from 10:00 a.m. to 2:00 p.m. there will be a free public fishing event called Fishing with Friends at Lake Minnewashta

Commissioner Olson

- No update

Commissioner Urbanski

- No update

Chair Dahlke

- The concert in the park series started tonight and encouraged people to attend. He thanked the staff for their hard work to bring these types of events to the City.
- Noted that by Chaska Commons on Highway 41 and Pioneer it has been dug up for quite a while and there are large pieces of plywood sitting there and asked staff to check and see what is happening in that area.

Community Development Director Ringwald

- June 17, 2019 4:30 to 7:00 p.m. is the Open Meeting Law workshop with the League of Minnesota Cities at the fire station.
- Through this week, anyone can come in to City Hall and get 2 free tickets to the KPMG Women's PGA Championship event. He noted that each ticket allows the holder to bring 4 children under the age of 17.

City Planner Hanson

- Noted that as of right now, there will not be a July Planning Commission meeting

9. Adjourn

Motion by Commissioner Sailer, second by Commissioner Brass to adjourn the meeting at 9:01 pm.

Motion carried.

1. Call to Order

The June meeting of the Chaska Park Board was called to order by Chairman Roan at 7:00 pm in the Council Chambers at City Hall.

2. Roll Call

Present: Roan, Downs, Gutierrez, Ives, Mihajlov, Wittrock, Branch, Kim, Udermann, Barth

Absent: Olsen, Flaherty-Wilcox

Staff Present: Marshall Grange, Mary Monteith, Zac Johnson

3. Adopt the Agenda

Motion by Downs, second by Wittrock, to adopt the June 10th, 2019 meeting agenda. Motion carried.

4. Visitor Presentation

None

5. Approve Meeting Minutes

Motion by Ives, second by Udermann, to approve the Chaska Park Board meeting minutes of April 8th, 2019. Motion carried.

6. New Business

6A. Staff Introduction-Parks and Recreation Director Grange introduced Zach Johnson, the new Athletics Supervisor for Parks and Recreation. Johnson comes to us from the Brainard Lakes area where he worked for the YMCA as program director. His duties included, overseeing the athletics programs, staff and field reservations. He's excited to be here, and staff have been very welcoming.

6B. Board Resignation-Commissioner Michael Flaherty-Wilcox recently notified staff of his pending resignation from the Parks Commission due to re-locating to Waconia effective June 30th, 2019. As a result of Mr. Flaherty-Wilcox's resignation, alternate #1 Matt Udermann will assume his open seat and alternate #2, Elizabeth Barth will now be alternate #1 effective July 1, 2019.

6C. City Council Recommendation-Roan motioned, second by Mihajlov, to recommend to the City Council at the July 1st meeting, alternate #1 Matt Udermann, to move into the vacated position.

6D. Introduction of Parks and Recreation Mission, Vision and Values-Grange introduced the new Parks and Recreation Mission and Vision statements, as well as the Values. The management team helped define these over the course of the last few months and was presented to the staff at a recent retreat. At the same time, a TEAM logo was unveiled.

7. Old Business

7A. Lion's Park OLDA-Flaherty-Wilcox had asked Grange to address the recent comments surfacing on social media specific to the OLDA at Lion's Park. There is some dissatisfaction surrounding big dogs going in the lower area. Grange reminded the board of the larger discussion early on of allowing all sizes of dogs in both areas, offering two different types of experiences. Prior to the development of the park, when we surveyed dog owners, less than 30% of the surveys that were completed and submitted were specific to smaller dogs, and any concerns specific to this. Mihajlov mentioned the lack of awareness in the community of the wooded area being open, maybe more social media pieces could be put out to help direct some of those dog owners to that area. Grange talked about sign placement in the park directing folks back up there also. The upcoming event on June 13th will help, staff are hosting a community gathering at the park. The Carver Scott Humane Society will be there with some furry friends available for adoption, as well as Unleashed Behavior trainers and the Chaska Police dept. with licensing information.

Discussion was also had on the importance of pet owners knowing their dog's behavior and recognizing that dog parks are not for all dogs. Staff will put some "behavior" pieces out at the park as well as additional marketing reminding folks that the back wooded area is indeed open. Grange suggested giving things more time for additional exposure and then re-visit in the fall after one year, how things are going.

7B. Mountain Bike Trail-Grange mentioned things continue to evolve. Once we hear back from MnDot on the modified limited use permit things should move forward.

7C. Bicycle Friendly-Grange referenced the assessment that was included in the packet. The recommendation from Bicycle Alliance of MN is to submit an application in 2020. We've got a good start on things, but more work needs to be done. Grange mentioned starting with the creation of an advisory group consisting of various stakeholders in the community to kick things off.

7D. Firemen's Park II-Grange mentioned not much has changed with this. The property is still listed on the market. We did receive the first right of refusal back from the school. Public Works was asked to remove the park sign to alleviate confusion with any interested parties. The school was also notified that they will need to maintain the park from here on out.

Grange also shared that a meeting was held with St. John's Lutheran Church to discuss partnering on a neighborhood park. There was interest in the concept, more to come.

8. Receive Council and Planning Meeting Minutes

- 8A. Received Council Meeting Minutes from April 1st Council meeting
- 8B. Received Council Meeting Minutes from April 15th Council meeting
- 8C. Received Council Meeting Minutes from May 6th Council meeting
- 8D. Received Planning Commission meeting minutes from March 13th
- 8E. Received Planning Commission meeting minutes from April 10th

9. Staff Reports

9A. Department Happenings-Grange shared various happenings and programming going on in Parks and Recreation department. Lots of fun things to pick from!

Round Table:

- Udermann-Chaska residents make sure to pick up your two free tickets to the KPMG Women's PGA event next week at Hazeltine. With each adult ticket, up to 4 youth can get in free. Chaska Cubs are having a great start to the season, they are currently 11-0! Congratulations to Chaska native, Pat Smith, 2019 World Team Trials Challenge Tournament champion.
- Downs-Asked some questions on the Par 30 progress and mentioned he will not be at the July meeting.
- Kim-Appreciated the discussion on the dog park. Excited for the joint commissioner meeting on the 17th. The Clayhole is open and busy!
- Branch-Thanked Downs for his questions/comments on the Par 30, sent out congratulations to the Chaska Hawks U10 girls fast pitch championship this past weekend.
- Ives mentioned the water quality assessment that Carver County recently did, which rated the Clayhole at Firemen's Park at an A!
- Mihajlov-Made mention of Michael Wilcox-Flaherty's contributions to the board in the short time he was on. He was always involved and engaged; he will be missed.
- Wittrock-Volunteer recognition at The Lodge on the 18th at 6:30pm
- Barth-Likes the follow up each month on the various projects. Excited about the KPMG Women's PGA event next week.
- Roan-Agreed with Mihajlov on appreciation for Flaherty-Wilcox's commitment to the Park Board, we wish him well.

10. Other Business

10A. Reminder of June 17th Open Meeting Law Workshop - For City Council, Commissions, and Boards at the fire station. Next Park Board meeting, July 8th.

11. Adjourn Motion to adjourn the June Park Board meeting by Udermann, second by Branch. Motion Carried.