

WORK SESSION
5:30 – 7:00 PM
Review Staffing Study



AGENDA
CHASKA CITY COUNCIL
ONE CITY HALL PLAZA, CHASKA CITY HALL
Monday, July 15, 2019
7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adopt Agenda
5. Visitor Presentation
 - 5.A. Nick Mason Scholarship Fund - Presentation by Anna Mason
6. Approve Previous Meeting Minutes
 - 6.A. Approve City Council Meeting Minutes of 07/01/2019
7. Consent Items
 - 7.A. Adopt Resolution 2019-90, Approving Transient Permit for River City Days
 - 7.B. Adopt Resolution 2019-91, Transient Permit - Cooper's Food for One-Day Flea Market
 - 7.C. Temporary On-Sale Intoxicating License for Guardian Angels Church
 - 7.D. Adopt Resolution 2019-92, Approving the Adoption of the Carver County All-Hazard Mitigation Plan

8. Action Items
9. Bills
 - 9.A. ACCOUNTS PAYABLE COUNCIL ROSTER 7-15-19
10. Other Business
 - 10.A. City Administrator's Report
 - 10.A.i. Biweekly Report 7/15/2019
 - 10.B. Financial Reports - May 2019
11. Adjourn

**- MINUTES -
CHASKA CITY COUNCIL
JULY 1, 2019**

1. Call to Order

The meeting was called to order by Mayor Pro Tem Huang at 7 pm.

2. Pledge of Allegiance

3. Roll Call

Roll call was taken. Present: Councilmembers Hatfield, Hubbard, Huang, and Grau. Absent: Mayor Windschitl.

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

4. Adopt the Agenda

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

Motion carried.

5. Visitor Presentation

None.

6. Minutes

Motion by Councilmember Hubbard, second by Councilmember Hatfield to approve the minutes of the June 17, 2019 City Council meeting.

Motion carried.

7. Consent Agenda

Motion by Councilmember Grau, second by Councilmember Hubbard to approve the Consent Agenda Items A through G:

A. Commissioner Michael Flaherty-Wilcox Resignation

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.

B. Firefighter Declaration on Dual Position PERA

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

C. Adopt Resolution 2019-87, Approve Solicitor Permits for Iron River Construction

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.

- D. Adopt Resolution 2019-88, Approve Solicitor Permit for Edward Jones, Financial Consultants
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.
- E. Adopt Resolution 2019-89, Approve Peddler's Permit - Summer Party Ice Cream
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.
- F. Approve Letter from the Mayor to US Department of Transportation
Motion to Approve Letter from the Mayor to US Department of Transportation in Support of Expansion of Highway 212.
- G. Approve On-Sale Liquor License at a Community Event-Chaska Farmer's Market for Schram Haus Brewery
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.

Motion carried.

8. Action Items

There were no action items.

9. Bills

9.A. Accounts Payable Council Roster 7-1-19

Councilmember Hatfield looked for clarification on a bill for Event Center security.

City Administrator Podhradsky provided further information on that bill.

Mayor Pro Tem Huang inquired about bills on pages 2, 5, 6, 22 and 23.

City Administrator Podhradsky gave further detail regarding those bills.

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

10. Other Business

10.A. City Administrator's Report

10.B. Administrator's Bi-Weekly Report 7/1/2019

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.

City Administrator Podhradsky:

- Noted Police Chief Knight announced his retirement and offered his congratulations.
- Commented that the City is adding more adaptive programming in the Parks & Rec Department.
- Noted the Fourth of July events for Jonathan.

Councilmember Hatfield:

- Wished everyone a Happy Fourth of July.

Councilmember Hubbard:

- Noted that the KPMG tournament was a great event.
- Commented that the Par 30 informational meeting was very informative.
- Noted the Kids Clayhole event was an excellent event.
- Thanked Police Chief Knight for his service to the City.
- Inquired if the business owners who had complaints about the farmer's market location had any feedback. City Administrator Podhradsky stated they still prefer it not be at that location.

Councilmember Grau:

- Commented that the farmer's market seems to be going well.
- Also enjoyed the KPMG event.
- Noted Big Woods Boulevard is closed.
- Inquired when the HAWK system will be fixed. City Administrator Podhradsky stated it will be done before the 4th of July.
- Noted City of Chaska Recreation on Wheels will be on July 10, 2019 at McKnight Park.

Mayor Pro Tem Huang:

- Noted the Arboretum Area Transportation Plan public meeting on June 25th was very informative and had a great turnout and the next listening session is on Tuesday, July 16th from 5-7pm at the Arboretum.
- Noted the FCC held an informational meeting on June 24th and distributed packets with helpful information. City Administrator Podhradsky commented that the City will make this information available to residents.
- Noted Downtown reconstruction between 4th and Oak St started this today.
- Noted the Chaska History Center WW II exhibit opens July 11, 2019.
- Noted the Fire and Ice Festival is July 19, 2019.
- Inquired when the black top overlays will occur. City Administrator Podhradsky responded that they typically begin mid-July and provided more information on the process.
- Inquired when the Human Rights Commission Cultural Heritage Days for the farmers market will be. Assistant Administrator Kabat stated the dates are known and he will get them to the Council.

DRAFT

11. Adjourn

Motion by Councilmember Hatfield, second by Councilmember Grau to adjourn the meeting at 7:34 pm.

Motion carried.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
07/15/2019**

Subject: Transient Permit for River City Days

Prepared By: Denise Wetzel, Senior Clerk

Tim Sebenaler, River City Days President, has made application with the City of Chaska for a Transient Permit to have food trucks and vendors at City Square Park located at 350 N. Chestnut Street, Chaska from July 26, 2019 through July 28, 2019. This is the first year that River City Days has applied for a permit. In the past individual vendors applied for their own permits. However, this did not always capture all vendors.

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

Staff recommends approval.

CITY COUNCIL ACTION REQUESTED

Motion to Adopt Resolution approving Transient Permit TRA.19-17 for River City Days at City Square Park, Chaska, valid July 26, 2019 through July 28, 2019.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 07/15/2019 **RESOLUTION NO.** 2019-90

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

Resolution Approving Transient Permit for River City Days

WHEREAS, Tim Sebenaler, River City Days President, has made application for a transient 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 transient permit for Tim Sebenaler, River City Days President, which would allow food trucks and vendors at City Square Park located at 530 N. Chestnut Street, Chaska from July 26, 2019 through July 28, 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 15th day of July 2019.

Mark Windschitl – Mayor

Attest: _____
Deputy Clerk

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
07/15/2019**

Subject: Transient Permit – Cooper’s Food

Prepared By: Vicki Schmid, Administration Clerk

Gary Cooper, of Cooper’s Foods, has made application for a transient permit for a one-day flea market to be held on Saturday, July 27th, 2019 in conjunction with Chaska’s River City Days festival. The flea market has occurred in the parking lot of Cooper’s Foods at 710 Walnut Street in the past, with no complaints. The required paperwork and fee of \$40 has been processed.

Staff recommends approval.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution approving Transient Permit No. TRA.19-18 for Gary Cooper of Cooper’s Foods, located at 710 Walnut Street, Chaska for July 27, 2019.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 07/15/2019 **RESOLUTION NO.** 2019-91

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

**Resolution Approving Transient Permit for Gary Cooper of Cooper's Foods for
One-Day Flea Market**

WHEREAS Gary Cooper of Cooper's Foods located at 710 Walnut Street, Chaska, Minnesota 55318 has made application for a transient 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 transient permit for Gary Cooper of Cooper's Foods, which would allow the operation of a flea market for the period of Saturday, July 27, 2019.

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 15th day of July 2019.

Mark Windschitl, Mayor

Attest: _____
Deputy Clerk

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
07/15/2019**

Subject: Temporary On-Sale Intoxicating License for Guardian Angels Church

Prepared By: Vicki Schmid, Administration Clerk

Guardian Angels Church, 215 West 2nd Street, Chaska, Minnesota, has made application for a 1-day Temporary On-Sale Intoxicating License for the AngelFest Celebration being held at Guardian Angels Church on Saturday, September 28, 2019.

Applicant has provided the application, certificate of liquor liability and paid the requisite fee of \$50 (\$50/day of the event).

Staff recommends approval.

CITY COUNCIL ACTION REQUESTED

Motion to approve Temporary On-Sale Intoxicating License TW.19.05 for Guardian Angels Church, allowing them to serve intoxicating beverages at the AngelFest Celebration, effective September 28, 2019.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
07/15/2019**

Subject: Multi-Hazard Mitigation Plan

Prepared By: Denise Wetzel, Senior Clerk

Adoption of Carver County's All-Hazard Mitigation Plan is critical to Chaska's FEMA and HMEC flood recovery applications. Per federal regulations, the county and each participating city must pass a resolution adopting the plan to be eligible to apply for FEMA Hazard mitigation grant program funding.

CITY COUNCIL ACTION REQUESTED

Adopt Resolution Approving the Adoption of the Carver County All-Hazard Mitigation Plan.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 07/15/2019 **RESOLUTION NO.** 2019-92

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

ADOPTION OF THE CARVER COUNTY ALL -HAZARD MITIGATION PLAN

WHEREAS, the City of Chaska has participated in the hazard mitigation planning process as established under the Disaster Mitigation Act of 2000, and

WHEREAS, the Act establishes a framework for the development of a multi-jurisdictional County Hazard Mitigation Plan; and

WHEREAS, the Act as part of the planning process requires public involvement and local coordination among neighboring local units of government and businesses; and

WHEREAS, the Carver County Plan includes a risk assessment including past hazards, hazards that threaten the county, an estimate of structures at risk, a general description of land uses and development trends; and

WHEREAS, the Carver County Plan includes a mitigation strategy including goals and objectives and an action plan identifying specific mitigation projects and costs; and

WHEREAS, the Carver County Plan includes a maintenance or implementation process including plan updates, integration of the plan into other planning documents and how Carver County will maintain public participation and coordination; and

WHEREAS, the Plan has been shared with the Minnesota Division of Homeland Security and Emergency Management and the Federal Emergency Management Agency for review and comment; and

WHEREAS, the Carver County All-Hazard Mitigation Plan will make the county and participating jurisdictions eligible to receive FEMA hazard mitigation assistance grants; and

WHEREAS, this is a multi-jurisdictional plan and cities that participated in the planning process may choose to also adopt the county plan.

NOW THEREFORE BE IT RESOLVED that the City of Chaska supports the hazard mitigation planning effort and wishes to adopt the Carver County All-Hazard Mitigation Plan.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 15th day of July 2019.

Mark Windschitl, Mayor

Attest: _____
Deputy Clerk



FEMA

June 14, 2019

Ms. Jennifer Nelson
Homeland Security and Emergency Management
Minnesota Department of Public Safety
444 Cedar Street, Suite 223
Saint Paul, MN 55101

Dear Ms. Nelson:

Thank you for submitting the Carver County Multi-Hazard Mitigation Plan for our review. The plan was reviewed based on the local plan criteria contained in 44 CFR Part 201, as authorized by the Disaster Mitigation Act of 2000. The Carver County plan met the required criteria for a multi-jurisdiction hazard mitigation plan. Formal approval of this plan is contingent upon the adoption by the participating jurisdictions of this plan. Once FEMA Region V receives documentation of adoption from the participating jurisdictions, we will send a letter of official approval to your office.

We look forward to receiving the adoption documentation and completing the approval process for Carver County.

If there are any questions from either you or the communities, please contact Cadence Peterson at (202)531-0646 or at cadence.peterson@fema.dhs.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Duane Castaldi", followed by a horizontal line.

Duane Castaldi
Acting Chief, Risk Analysis Branch
Mitigation Division

Attachment: Local Mitigation Plan Review

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING:

July 15, 2019

Paid and Unpaid Invoices:

Check #'s 328748-328958

\$1,909,456.53

Paid Electronic Invoices:

Wire #'s 1958-1971

\$897,927.45

Amount for Approval-Council Meeting:

July 15, 2019

\$2,807,383.98

Checks

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City of Chaska
VENDOR INVOICE LIST



P 1
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
103741 ACCOLADE USA INC									
305370-S3		06/26/2019	071619	328762	289.61	07/26/2019	INV	PD	RESALE
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103825 ACUSHNET COMPANY									
907712248		06/25/2019	071619	328763	117.80	07/25/2019	INV	PD	RESALE
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907712352		06/25/2019	071619	328763	552.78	08/24/2019	INV	PD	RESALE
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907712384		06/25/2019	071619	328763	67.83	07/25/2019	INV	PD	RESALE
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907719323		06/26/2019	071619	328763	67.83	07/26/2019	INV	PD	RESALE
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907749059		07/02/2019	071619	328763	43.51	08/01/2019	INV	PD	RESALE
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					849.75				
100036 ADAM'S PEST CONTROL INC									
2792672		06/13/2019	071619	328764	15.00	07/13/2019	INV	PD	PEST CONTROL - OAK 19
CHECK DATE: 07/16/2019									
106669 ADIDAS AMERICA INC									
6175423139		05/09/2018	071619	328765	-624.00	06/09/2018	CRM	PD	resale credit returned sh
CHECK DATE: 07/16/2019									
6175445333		05/21/2018	071619	328765	-780.00	06/21/2018	CRM	PD	resale credit returned sh
CHECK DATE: 07/16/2019									
6177928637		06/07/2019	071619	328765	198.16	08/06/2019	INV	PD	RESALE
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6178018213		06/19/2019	071619	328765	1,147.06	07/19/2019	INV	PD	RESALE
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6178075769		06/27/2019	071619	328765	200.42	08/26/2019	INV	PD	RESALE
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					141.64				
104595 AEM FINANCIAL SOLUTIONS LLC									
417427		06/28/2019	071619	328766	8,145.00	07/28/2019	INV	PD	JUN ACCOUNTING SVCS
CHECK DATE: 07/16/2019									



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City of Chaska
VENDOR INVOICE LIST

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100843 AH HERMEL COMPANY									
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776419		06/19/2019	071619	328767	67.82	07/19/2019	INV	PD	PAR 30 RESALE - SNACKS
CHECK DATE:	07/16/2019								
776423		06/19/2019	071619	328767	266.35	07/19/2019	INV	PD	PAR 30 RESALE - SNACKS
CHECK DATE:	07/16/2019								
777089		06/21/2019	071619	328767	329.80	07/12/2019	INV	PD	Concession Resale
CHECK DATE:	07/16/2019								
777511		06/26/2019	071619	328767	313.55	07/26/2019	INV	PD	vending supplies
CHECK DATE:	07/16/2019								
777660		06/26/2019	071619	328767	890.63	07/26/2019	INV	PD	Concession Resale
CHECK DATE:	07/16/2019								
778361		06/28/2019	071619	328767	183.81	07/28/2019	INV	PD	Concession Resale
CHECK DATE:	07/16/2019								
					2,405.11				
107687 UNIVERSAL PROTECTION SERVICE LP									
8936019		06/13/2019	071619	328768	305.64	07/13/2019	INV	PD	EVENT CTR SECURITY 6/7-6/
CHECK DATE:	07/16/2019								
100088 AMERICAN PLANNING ASSOCIATION									
217962-1947		06/14/2019	071619	328769	419.00	08/05/2019	INV	PD	KABAT-APA MEMBERSHIP DUES
CHECK DATE:	07/16/2019								
100122 ARAMARK REFRESHMENT SERVICES									
6700744		06/26/2019	071619	328770	65.52	07/26/2019	INV	PD	MSB COFFEE
CHECK DATE:	07/16/2019								
100146 ASPEN MILLS INC									
238828		06/21/2019	071619	328771	68.40	07/21/2019	INV	PD	DUTY UNIFORM - A TARMAN
CHECK DATE:	07/16/2019								
239243		06/27/2019	071619	328771	145.29	07/27/2019	INV	PD	DUTY UNIFORM - T LINDBERG
CHECK DATE:	07/16/2019								
239250		06/27/2019	071619	328771	255.68	07/27/2019	INV	PD	DUTY UNIFORM - K GRAVALIN
CHECK DATE:	07/16/2019								



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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
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100174 BAUER BUILT TIRE AND BATTERY									
180248756		06/24/2019	071619	328772	216.40	07/24/2019	INV	PD	TC MOWER TIRES
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107689 BELTMANN GROUP INCORPORATED									
67575		06/24/2019	071619	328773	30,138.67	07/24/2019	INV	PD	PARCEL 37 RELOCATION-MEKE
CHECK DATE: 07/16/2019									
102279 BOLTON & MENK INC									
0234993		06/18/2019	071619	328774	12,400.00	07/18/2019	INV	PD	2019 DOWNTOWN FUNDING
CHECK DATE: 07/16/2019									
100214 BORDER STATES INDUSTRIES INC									
917978039	190084	06/25/2019	071619	328775	210.24	07/25/2019	INV	PD	TERMINATOR BRACKET MB-5
CHECK DATE: 07/16/2019									
107693 BOTZ, SPENCER									
31142		06/28/2019	071619	328776	123.91	07/28/2019	INV	PD	CREDIT BALANCE REFUND-146
CHECK DATE: 07/16/2019									
100226 BRAUN INTERTEC CORPORATION									
B174544		06/27/2019	071619	328777	4,284.25	07/27/2019	INV	PD	CHASKA CREEK PHASE 2-CMT
CHECK DATE: 07/16/2019									
B174549		06/27/2019	071619	328777	3,211.50	07/27/2019	INV	PD	2018 DT IMPROVEMENTS-CMT
CHECK DATE: 07/16/2019									
					7,495.75				
102474 STATE OF MINNESOTA; DEPARTMENT OF PUBLIC SAFETY									
00000551863		06/30/2019	071619	328778	270.00	07/30/2019	INV	PD	Data processing
CHECK DATE: 07/16/2019									
100314 CARVER COUNTY IS/GIS DEPT									
2311		07/10/2019	071619	328779	265.00	08/10/2019	INV	PD	JUL 2019 INTERNET SERVICE
CHECK DATE: 07/16/2019									



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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
100454	CARVER COUNTY								
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CHECK DATE: 07/16/2019									
50093900-2019-2		06/28/2019	071619	328780	320.00	08/01/2019	INV	PD	JUN REBATE-BUSINESS LIGHT
CHECK DATE: 07/16/2019									
					880.00				
100323	CDW GOVERNMENT INC								
SRW4194		06/17/2019	071619	328781	66.12	07/17/2019	INV	PD	MONITOR ADAPTOR
CHECK DATE: 07/16/2019									
SWL7530		06/28/2019	071619	328781	37,472.40	07/28/2019	INV	PD	0365 LICENSE RENEWAL
CHECK DATE: 07/16/2019									
ZR00093651		05/31/2019	070919	328759	3,787.00	06/30/2019	INV	PD	WEBEX LICENSING
CHECK DATE: 07/09/2019									
ZR00096463		06/28/2019	071619	328781	49.00	07/28/2019	INV	PD	WEBEX LICENSING
CHECK DATE: 07/16/2019									
					41,374.52				
107692	CENTRAL APPLICATORS INC								
15019		06/12/2019	071619	328782	844.59	07/12/2019	INV	PD	WEED SPRAY FOR SUBSTATION
CHECK DATE: 07/16/2019									
100337	QWEST CORPORATION								
1470485390		06/15/2019	070819	328748	11,934.72	07/15/2019	INV	PD	JUN 2019 INTERNET SERVICE
CHECK DATE: 07/08/2019									
100338	QWEST CORPORATION								
202000790/JUN19		06/21/2019	071119	328948	3,564.15	07/19/2019	INV	PD	JUN 2019 PHN/LONG DIST SV
CHECK DATE: 07/11/2019									
202001327/JUN19		06/21/2019	071119	328948	40.95	07/19/2019	INV	PD	JUN 2019 T1 FOR PHONE SYS
CHECK DATE: 07/11/2019									
					3,605.10				
100374	CHANHASSEN, CITY OF								
68122		07/05/2019	071619	328783	40.27	07/27/2019	INV	PD	MAY & JUN TH 41/82ND ST S
CHECK DATE: 07/16/2019									
102903	HAWKS BOOSTER CLUB INC								



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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
Cheer Camp 2019 CHECK DATE: 07/16/2019		06/25/2019	071619	328784	1,140.34	07/25/2019	INV	PD	2019 Cheerleading Camp Re
103692 CHASKA MILL PROPERTIES LLC									
68234 CHECK DATE: 07/16/2019		07/10/2019	071619	328785	296.50	08/10/2019	INV	PD	SIGN GRANT PROGRAM REIMBU
100377 CHASKA ROTARY CLUB									
4732 CHECK DATE: 07/16/2019		07/01/2019	071619	328786	250.00	08/01/2019	INV	PD	3RD QTR DUES, MEALS-PODHR
100350 CHASKA, CITY OF									
F&I 2019 BEAN BAG CHECK DATE: 07/16/2019		07/09/2019	071619	328954	800.00	07/18/2019	INV	PD	FIRE & ICE BEAN BAG TOURN
F&I 2019 BONSPIEL CHECK DATE: 07/16/2019		06/18/2019	071619	328789	2,700.00	07/18/2019	INV	PD	FIRE & ICE BONSPIEL PRIZE
F&I 2019 CHANGE FUND CHECK DATE: 07/16/2019		07/09/2019	071619	328788	400.00	07/18/2019	INV	PD	CHANGE FUNDS FOR FIRE & I
F&I 2019 CONCESSION CHECK DATE: 07/16/2019		07/11/2019	071619	328787	200.00	08/18/2019	INV	PD	FIREMAN'S PK CONCESSION C
					4,100.00				
100379 CHANHASSEN SENIOR CENTER									
67581 CHECK DATE: 07/16/2019		06/14/2019	071619	328790	866.88	07/14/2019	INV	PD	Trans.,Science Museum & O
102293 CITY OF CHASKA-ELECT									
133013001-2019-1 CHECK DATE: 07/16/2019		06/28/2019	071619	328791	12,897.92	08/01/2019	INV	PD	JUN REBATE-APPLICANCE-XMA
100404 CITY OF EDEN PRAIRIE									
67948 CHECK DATE: 07/16/2019		07/01/2019	071619	328792	300.00	07/16/2019	INV	PD	Summer Concert Series: Ed
100408 CITYSPRINT									
43373 CHECK DATE: 07/16/2019		06/30/2019	071619	328793	60.01	07/30/2019	INV	PD	COMMUNITY DEVELOPMENT



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102659 ICON ENTERPRISES INC									
188126		06/30/2019	071619	328794	4,529.47	07/30/2019	INV	PD	PARKS & REC HEADER PKG IM
CHECK DATE:	07/16/2019								
188205		06/28/2019	071619	328794	5,810.00	07/28/2019	INV	PD	CITY INTRANET SETUP & HOS
CHECK DATE:	07/16/2019								
					10,339.47				
100418 CLEARSOFT INC									
117-308		07/01/2019	071619	328795	75.00	08/01/2019	INV	PD	JUL 2019 WATER SOFTENER R
CHECK DATE:	07/16/2019								
6/25/19		06/25/2019	071619	328795	1,223.04	07/25/2019	INV	PD	CCC rink softener salt
CHECK DATE:	07/16/2019								
					1,298.04				
103087 CLUB WEST PARTNERS LLC									
LS2019-1		06/24/2019	071619	328796	291,992.22	07/24/2019	INV	PD	SAVANNA WAY LIFT STATION
CHECK DATE:	07/16/2019								
SW2019-1		06/24/2019	071619	328796	3,345.38	07/24/2019	INV	PD	SAVANNA WAY LIFT STATION
CHECK DATE:	07/16/2019								
					295,337.60				
100430 COCA-COLA REFRESHMENTS USA INC									
3600207159		06/18/2019	071619	328797	326.16	07/18/2019	INV	PD	PAR 30 RESALE
CHECK DATE:	07/16/2019								
100768 CODE 4 SERVICES INC									
4877		06/06/2019	071619	328798	8,577.08	07/06/2019	INV	PD	SQUAD 1193 SETUP
CHECK DATE:	07/16/2019								
100436 COMCAST CORPORATION									
0033141Jul19CCC		06/25/2019	071219	328957	42.01	07/20/2019	INV	PD	CCC cable tv
CHECK DATE:	07/12/2019								
0318609Jul19Fitness		06/23/2019	071219	328957	319.78	07/18/2019	INV	PD	cable tv-fitness area
CHECK DATE:	07/12/2019								
					361.79				
100450 COOL AIR MECHANICAL									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14173		06/26/2019	071619	328799	624.88	07/26/2019	INV	PD	ammonia leak test
CHECK DATE: 07/16/2019									
100429 COORDINATED BUSINESS SYSTEMS LTD									
INV23924		06/05/2019	070819	328749	416.63	06/15/2019	INV	PD	JUN 2019 PRINTER CONTRACT
CHECK DATE: 07/08/2019									
INV29630		07/08/2019	071619	328800	423.81	08/08/2019	INV	PD	JUL 2019 PRINTER CONTRACT
CHECK DATE: 07/16/2019									
					840.44				
106301 CORE AND MAIN LP									
K765390	190085	06/25/2019	071619	328801	650.97	07/25/2019	INV	PD	WATER STOCK
CHECK DATE: 07/16/2019									
100479 CULLIGAN-METRO BROOKLYN PARK									
68209		06/30/2019	071119	328949	88.19	07/20/2019	INV	PD	WATER COOLER RENT & BOTTL
CHECK DATE: 07/11/2019									
105724 CYBERGOLF LLC									
SI-23382		07/01/2019	071619	328802	285.00	07/21/2019	INV	PD	WEBSITE HOSTING
CHECK DATE: 07/16/2019									
105020 STEPHAN P DALY									
67956		07/01/2019	071619	328803	950.00	07/20/2019	INV	PD	Fire & Ice Band: Critical
CHECK DATE: 07/16/2019									
100517 DE LAGE LANDEN FINANCIAL SERVICES									
64098576		06/22/2019	071219	328958	501.00	07/15/2019	INV	PD	Ricoh/MPC5503
CHECK DATE: 07/12/2019									
100514 DEICHERT, LYNN B									
67952		07/01/2019	071619	328804	500.00	07/17/2019	INV	PD	Summer Concert Series: St
CHECK DATE: 07/16/2019									
100533 DISPLAY SALES COMPANY									
INV-019694		06/26/2019	071619	328805	1,745.00	07/26/2019	INV	PD	US FLAGS & POLES FOR HWY
CHECK DATE: 07/16/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100540 DIVERSIFIED SNACK DISTRIBUTION INC									
152946		06/19/2019	071619	328806	212.13	07/19/2019	INV	PD	Extreme Kids Snack For We
CHECK DATE: 07/16/2019									
105629 DICKS SANITATION SERVICE INC									
DT0002723653		06/30/2019	071619	328955	640.32	07/30/2019	INV	PD	JUL CCC TRASH PICK UP
CHECK DATE: 07/16/2019									
104633 EASTERN CARVER COUNTY SCHOOLS (REBATES)									
266600001-2019-CRE		06/28/2019	071619	328808	1,440.00	08/01/2019	INV	PD	JUN REBATE-BUSINESS LIGHT
CHECK DATE: 07/16/2019									
266600001-2019-DOME		06/28/2019	071619	328807	1,250.00	08/01/2019	INV	PD	JUN REBATE-VFD-DOME
CHECK DATE: 07/16/2019									
					2,690.00				
102657 ENERGY MANAGEMENT SOLUTIONS INC									
9623		07/01/2019	071619	328809	6,803.85	08/05/2019	INV	PD	MONTHLY RETAINER
CHECK DATE: 07/16/2019									
103643 EROSION PRODUCTS LLC									
6262		07/01/2019	071619	328810	220.00	08/01/2019	INV	PD	DRAIN TILE FOR FAIRWAY BU
CHECK DATE: 07/16/2019									
100625 EUREKA CONSTRUCTION INC									
90130-6		06/20/2019	071619	328811	73,425.52	07/20/2019	INV	PD	CHASKA CREEK LANE PHASE 2
CHECK DATE: 07/16/2019									
105728 FIDELITY SECURITY LIFE INSURANCE COMPANY									
163951247		06/24/2019	070819	328750	584.67	07/24/2019	INV	PD	JUL 2019 EMP VISION INS P
CHECK DATE: 07/08/2019									
105908 FAMILY SUPPORT REGISTRY									
PR07051910859189		07/05/2019	070819	328751	34.00	07/05/2019	INV	PD	070519 Payroll Child Supp
CHECK DATE: 07/08/2019									
100649 FEDERAL EXPRESS CORPORATION									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6-594-49177 CHECK DATE: 07/08/2019		06/26/2019	070819	328752	76.66	07/11/2019	INV	PD	PD SHIPPING - RETURN OF P
100653 FERGUSON ENTERPRISES INC									
0142508 CHECK DATE: 07/16/2019		06/26/2019	071619	328812	156.59	07/26/2019	INV	PD	MANHOLE COVER HOOK
100659 FIELDSTONE FAMILY HOMES									
2762 CHECK DATE: 07/16/2019		07/11/2019	071619	328813	750.00	08/11/2019	INV	PD	BLDRS DEP REF - 2762 CLOV
106486 FLOYD TOTAL SECURITY									
1308269 CHECK DATE: 07/16/2019		06/26/2019	071619	328814	130.50	07/26/2019	INV	PD	RE-KEY LIBRARY LWR LEVEL
100680 FORCE AMERICA INC									
001-1352671 CHECK DATE: 07/16/2019		06/21/2019	071619	328815	341.34	07/21/2019	INV	PD	PARKS - # 246 - PARTS SPI
100698 GALLS LLC									
012917770 CHECK DATE: 07/16/2019		06/07/2019	071619	328816	73.58	07/07/2019	INV	PD	Frisbie-Initial Issue
012952666 CHECK DATE: 07/16/2019		06/12/2019	071619	328816	220.15	07/12/2019	INV	PD	Frisbie-Intial Issue
100717 GENERAL PARTS LLC					293.73				
6080002 CHECK DATE: 07/16/2019		06/24/2019	071619	328817	2,008.64	07/24/2019	INV	PD	convection oven repair C
6082204 CHECK DATE: 07/16/2019		06/28/2019	071619	328817	616.17	07/28/2019	INV	PD	ICE MACHINE REPAIR - OAK
107695 GLIEDEN, CARLY					2,624.81				
2004984.002 CHECK DATE: 07/11/2019		03/05/2019	071119	328950	137.50	07/28/2019	INV	PD	REFUND BALANCE-CANCELLED PAYEE: GLIEDEN, CARLY



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100752 GPSI LEASING II	ACCORD LLC								
LEASE0018581		07/01/2019	071619	328818	5,120.00	08/01/2019	INV	PD	GPS LEASE
CHECK DATE: 07/16/2019									
100759 GRAINGER									
9221119069		07/01/2019	071619	328819	241.54	07/31/2019	INV	PD	light repairs
CHECK DATE: 07/16/2019									
100758 GRAYBAR ELECTRIC COMPANY INC									
9310860429	190087	06/27/2019	071619	328820	672.45	07/27/2019	INV	PD	CONDUIT ELBOW AND N/S COU
CHECK DATE: 07/16/2019									
9310952543		07/03/2019	071619	328820	58.63	08/03/2019	INV	PD	MISC LINE HARDWARE - 2" P
CHECK DATE: 07/16/2019									
					731.08				
100782 GS DIRECT INC									
350435		06/14/2019	071619	328821	127.01	07/14/2019	INV	PD	MAPPING PAPER
CHECK DATE: 07/16/2019									
100810 HAWKINS INC									
4520645		06/14/2019	071619	328822	3,807.09	07/29/2019	INV	PD	WTP CHEMICALS
CHECK DATE: 07/16/2019									
4526304		06/26/2019	071619	328822	15.00	08/10/2019	INV	PD	CONTAINER DEMURRAGE
CHECK DATE: 07/16/2019									
4526431		06/26/2019	071619	328822	10.00	08/10/2019	INV	PD	CONTAINER DEMURRAGE
CHECK DATE: 07/16/2019									
4526947		06/24/2019	071619	328822	2,285.57	08/08/2019	INV	PD	WTP CHEMICALS - AZONE & H
CHECK DATE: 07/16/2019									
					6,117.66				
100827 HEGERS DAIRY LLC									
1268		06/21/2019	071619	328823	458.43	07/21/2019	INV	PD	Concession Resale
CHECK DATE: 07/16/2019									
1269		06/25/2019	071619	328823	147.87	07/25/2019	INV	PD	Concession Resale
CHECK DATE: 07/16/2019									
1270		06/26/2019	071619	328823	190.85	07/26/2019	INV	PD	Concession Resale
CHECK DATE: 07/16/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1271		06/28/2019	071619	328823	486.35	07/28/2019	INV	PD	Concession Resale	
CHECK DATE: 07/16/2019										
					1,283.50					
104805 HELLO! BOOKING INC										
68096		07/04/2019	071619	328824	3,250.00	07/20/2019	INV	PD	Fire & Ice: Martin Zellar	
CHECK DATE: 07/16/2019										
100859 HOISINGTON KOEGLER GROUP INC										
017-038-20		07/09/2019	071619	328825	4,862.48	08/09/2019	INV	PD	CITY SQUARE WEST	
CHECK DATE: 07/16/2019										
018-022-12		07/10/2019	071619	328825	5,386.25	08/10/2019	INV	PD	COMPREHENSIVE PLAN 2040	
CHECK DATE: 07/16/2019										
019-025-1		06/16/2019	071619	328825	774.62	07/16/2019	INV	PD	St Johns park design	
CHECK DATE: 07/16/2019										
					11,023.35					
100878 HUEBSCH										
84176/JUN2019		06/30/2019	071619	328826	1,396.44	07/10/2019	INV	PD	JUN 2019 RUG/MAT SVC	
CHECK DATE: 07/16/2019										
100879 PRAIRIE TECHNOLOGIES INC OF MN										
190562		06/27/2019	071619	328827	250.00	07/27/2019	INV	PD	WORK ON BUILDING AUTOMATI	
CHECK DATE: 07/16/2019										
100889 INTERNATIONAL CITY MGMT ASSN RETIREMENT CORP										
2019/0705-ICMA		07/05/2019	070919	328760	3,363.93	07/05/2019	INV	PD	20190705 - Payroll 457 &	
CHECK DATE: 07/09/2019										
104751 IMPACT MAILING OF MINNESOTA INC										
140993		06/20/2019	071619	328828	363.45	07/20/2019	INV	PD	Final Disconnect Notices	
CHECK DATE: 07/16/2019										
140994		06/20/2019	071619	328828	303.93	07/20/2019	INV	PD	Final Bills 6-14-19	
CHECK DATE: 07/16/2019										
141086		06/26/2019	071619	328828	9,440.28	07/26/2019	INV	PD	June Bills 6-21-19	
CHECK DATE: 07/16/2019										
141087		06/26/2019	071619	328828	1,079.67	07/26/2019	INV	PD	Reminder Notices 6-18-19	
CHECK DATE: 07/16/2019										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					11,187.33				
100900 INDELCO PLASTICS CORPORATION									
INV124385		06/28/2019	071619	328829	166.16	07/28/2019	INV	PD	PVC pipe for dog game-Bar
CHECK DATE: 07/16/2019									
107403 IV PLAY LLC									
67981		07/01/2019	071619	328830	2,380.00	07/19/2019	INV	PD	Fire & Ice Band: IV PLAY
CHECK DATE: 07/16/2019									
100943 JEFFERSON FIRE & SAFETY INC									
IN106909		06/18/2019	071619	328831	927.26	07/18/2019	INV	PD	NOZZLE W/GRIP FOR TRUCK
CHECK DATE: 07/16/2019									
IN107302		07/01/2019	071619	328831	1,269.99	07/31/2019	INV	PD	FOAM & CASE OF WIPES FOR
CHECK DATE: 07/16/2019									
					2,197.25				
105586 KOCH SCHOOL BUS SERVICE INC									
4193		05/31/2019	071619	328832	340.02	07/18/2019	INV	PD	Bus For Stages & Gale Woo
CHECK DATE: 07/16/2019									
101007 KODRU EQUIPMENT INC									
16990		06/21/2019	071619	328833	239.87	07/21/2019	INV	PD	PRV - ROSS VALVE KIT
CHECK DATE: 07/16/2019									
101022 KUSSKE CONSTRUCTION CO LLC									
52492000-1		07/02/2019	071619	328834	85,127.75	08/02/2019	INV	PD	2019 DT RECONSTRUCTION PR
CHECK DATE: 07/16/2019									
101043 LANO EQUIPMENT INC									
68186		05/08/2019	071619	328835	59,489.35	08/02/2019	INV	PD	#123 BOBCAT TOOL CAT, #18
CHECK DATE: 07/16/2019									
101050 LAW ENFORCEMENT LABOR SERVICES INC									
July 2019		07/05/2019	070819	328753	1,071.00	07/05/2019	INV	PD	July 2019 Police Union Du
CHECK DATE: 07/08/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101071 LENZEN CHEVROLET BUICK INC									
278501		06/20/2019	071619	328836	210.91	07/20/2019	INV	PD	Squad 1102 - program radi
CHECK DATE: 07/16/2019									
78760		06/19/2019	071619	328836	225.00	07/19/2019	INV	PD	Squad 1102 radio
CHECK DATE: 07/16/2019									
					435.91				
101080 BRUNSWICK CORPORATION									
6171489		06/24/2019	071619	328837	72.72	07/24/2019	INV	PD	step mill repairs
CHECK DATE: 07/16/2019									
101097 LOCATORS & SUPPLIES INC									
0277243-IN		06/27/2019	071619	328838	544.57	07/27/2019	INV	PD	RED PIPE MARKERS
CHECK DATE: 07/16/2019									
103842 LOCAL GOVERNMENT INFORMATION SYSTEMS									
47308		07/01/2019	071619	328839	686.00	07/31/2019	INV	PD	JUL SA SUPPORT
CHECK DATE: 07/16/2019									
105522 LUBE-TECH LIQUID RECYCLING INC									
1407237		06/27/2019	071619	328840	100.00	07/27/2019	INV	PD	USED MOTOR OIL PICK UP
CHECK DATE: 07/16/2019									
104521 MANGOLD GROUP LLC									
12380		06/30/2019	071619	328841	2,040.00	07/30/2019	INV	PD	JUN MOWING OF MOUNT PLEAS
CHECK DATE: 07/16/2019									
101163 MARK DOUGLAS FISHER									
705		11/16/2018	071619	328842	73.00	07/25/2019	INV	PD	SKATE SHARPENING DIAMONDS
CHECK DATE: 07/16/2019									
101168 MELCHERT HUBERT SJODIN PLLP									
145067		06/10/2019	071619	328843	1,605.00	08/05/2019	INV	PD	AMERIPRISE SALE OF OAK RI
CHECK DATE: 07/16/2019									
101183 METROPOLITAN COUNCIL									
JUN 2019 SAC		06/30/2019	071619	328844	19,681.20	07/31/2019	INV	PD	JUN 2019 SAC CHARGES



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/16/2019									
101182 METROPOLITAN COUNCIL									
0001098233		07/03/2019	071619	328845	202,821.43	08/01/2019	INV	PD	AUG 2019 SEWER SERVICES F
CHECK DATE: 07/16/2019									
101187 METRO SALES INC									
INV1368087		06/24/2019	071619	328846	159.00	07/24/2019	INV	PD	JUL 2019 COPIER - FD
CHECK DATE: 07/16/2019									
INV1376716		07/05/2019	071619	328846	197.00	08/04/2019	INV	PD	Contract Invoice-PD
CHECK DATE: 07/16/2019									
					356.00				
101196 MID COUNTY COOP #122622									
36593		06/26/2019	071619	328847	751.17	07/31/2019	INV	PD	282 GLS GAS - TC
CHECK DATE: 07/16/2019									
36594		06/26/2019	071619	328847	666.46	07/31/2019	INV	PD	255 GLS DIESEL - TC
CHECK DATE: 07/16/2019									
					1,417.63				
101212 MINNESOTA ASA									
5965		06/27/2019	071619	328848	80.00	07/27/2019	INV	PD	2019 Co-Rec Softball Tour
CHECK DATE: 07/16/2019									
101217 MINNESOTA CHILD SUPPORT PMT CTR									
PR0705190014172152		07/05/2019	070819	328754	195.66	07/05/2019	INV	PD	070519 Payroll Child Supp
CHECK DATE: 07/08/2019									
PR070519001510208001		07/05/2019	070819	328755	373.66	07/05/2019	INV	PD	070519 Payroll Child Supp
CHECK DATE: 07/08/2019									
					569.32				
101222 MINNESOTA CLAY CO USA									
110197		06/15/2019	071619	328849	31.50	07/15/2019	INV	PD	Pottery Supplies
CHECK DATE: 07/16/2019									
101227 MINNESOTA ELEVATOR INC									
810434		07/01/2019	071619	328850	358.28	08/01/2019	INV	PD	JUL CCC ELEVATOR SERVICE
CHECK DATE: 07/16/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101247 MINNESOTA MUNICIPAL UTILITIES ASSN									
53498		06/27/2019	071619	328851	620.00	07/27/2019	INV	PD	L. ROHLIK - FIRSTLINE SUP
CHECK DATE: 07/16/2019									
101303 MINNESOTA TEAMSTERS LOCAL #320									
July 2019		07/05/2019	070919	328761	3,740.00	07/05/2019	INV	PD	July 2019 Local #320 Unio
CHECK DATE: 07/09/2019									
101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE									
107050711/JUN19		06/27/2019	070819	328756	778.69	07/22/2019	INV	PD	JUN 2019 ST LITES-TOWN CO
CHECK DATE: 07/08/2019									
778320601/JUN19		06/21/2019	070819	328756	102.55	07/16/2019	INV	PD	JUN 2019 CHEVALLE LIFT ST
CHECK DATE: 07/08/2019									
					881.24				
106745 TONY SCHIMMEL									
67955		07/01/2019	071619	328852	300.00	07/19/2019	INV	PD	Fire & Ice DJ 7.19 - Bala
CHECK DATE: 07/16/2019									
101341 MINNESOTA DEPT OF LABOR & INDUSTRY									
JUNE0190352019		06/30/2019	071619	328853	1,782.61	07/31/2019	INV	PD	JUN 2019 PERMIT SURCHARGE
CHECK DATE: 07/16/2019									
101351 MN DEPARTMENT OF TRANSPORTATION									
P00010343		06/20/2019	071619	328854	101.27	07/20/2019	INV	PD	INTERCHANGE-STRUCTURAL ME
CHECK DATE: 07/16/2019									
105853 MOR GOLF AND UTILITY INC									
12642		07/02/2019	071619	328855	22.36	08/02/2019	INV	PD	CARRY-ALL PARTS
CHECK DATE: 07/16/2019									
102968 KIMBERLY A MOTSCHENBACHER									
104-2019		07/10/2019	071619	328856	1,980.00	08/10/2019	INV	PD	Wellness Program - Yoga
CHECK DATE: 07/16/2019									
103236 MRA-THE MANAGEMENT ASSOCIATION									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
00339116 CHECK DATE: 07/16/2019		06/17/2019	071619	328857	2,250.00	08/01/2019	INV	PD	ANNUAL MEMBERSHIP FEE FOR
101356 MTI DISTRIBUTING INC #31380									
1218949-00 CHECK DATE: 07/16/2019		06/20/2019	071619	328858	493.32	07/20/2019	INV	PD	PARKS - #246 - PARTS - SP
1219600-00 CHECK DATE: 07/16/2019		06/25/2019	071619	328858	429.99	07/25/2019	INV	PD	PARKS- UNIT # 246- SPINNE
101355 MTI DISTRIBUTING INC #400012					923.31				
1220158-00 CHECK DATE: 07/16/2019		06/26/2019	071619	328859	139.62	07/26/2019	INV	PD	IRRIGATION VALVES
101354 MTI DISTRIBUTING INC #700767									
1219185-00 CHECK DATE: 07/16/2019		06/21/2019	071619	328860	367.64	07/21/2019	INV	PD	CONTROL MODULE-SIDE WINDE
1221613-00 CHECK DATE: 07/16/2019		07/03/2019	071619	328860	367.29	08/03/2019	INV	PD	CONTROL MODULE SIDEWINDER
1222114-00 CHECK DATE: 07/16/2019		07/09/2019	071619	328860	844.01	08/09/2019	INV	PD	PUMP REPAIR KIT FOR SPRAY
1222162-00 CHECK DATE: 07/16/2019		07/08/2019	071619	328860	30.12	08/08/2019	INV	PD	SWITCH FOR SPRAYER
106198 NAVIANT INC					1,609.06				
0138504-IN CHECK DATE: 07/16/2019		07/01/2019	071619	328861	2,955.00	08/01/2019	INV	PD	JUN ONBASE HOSTING FEE
105875 NETWORKFLEET INC									
OSV000001815544 CHECK DATE: 07/16/2019		07/01/2019	071619	328862	303.20	08/01/2019	INV	PD	Data processing GPS
107691 STEVEN J NIESCHE									
PARCEL 37 CHECK DATE: 07/16/2019		06/24/2019	071619	328863	46,865.00	07/26/2019	INV	PD	PARCEL 37 RELOCATION CLAI



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101409 BIESANZ CHEMICALS INC									
3615		06/26/2019	071619	328864	1,136.96	07/26/2019	INV	PD	cleaning supplies
CHECK DATE: 07/16/2019									
101436 NUCO2 INC									
60017220		06/28/2019	071619	328865	113.07	07/28/2019	INV	PD	pool supplies
CHECK DATE: 07/16/2019									
101445 OFFICE DEPOT									
331742664001		06/19/2019	071619	328866	51.46	06/20/2019	INV	PD	Misc. Office Supplies
CHECK DATE: 07/16/2019									
331742912001-1		06/19/2019	071619	328866	90.99	07/20/2019	INV	PD	Misc. Office Supplies
CHECK DATE: 07/16/2019									
331742912001-2		06/19/2019	071619	328866	26.61	07/20/2019	INV	PD	Breakroom Supplies
CHECK DATE: 07/16/2019									
331742912001-3		06/19/2019	071619	328866	174.95	07/20/2019	INV	PD	Standard Copy Paper
CHECK DATE: 07/16/2019									
334796081001		06/26/2019	071619	328866	66.58	07/26/2019	INV	PD	Pads of paper
CHECK DATE: 07/16/2019									
337065554001		07/02/2019	071619	328866	7.47	08/02/2019	INV	PD	CD/DVD sleeves
CHECK DATE: 07/16/2019									
337330572001		07/03/2019	071619	328866	49.99	08/02/2019	INV	PD	Drinking cups
CHECK DATE: 07/16/2019									
337611086001		07/03/2019	071619	328866	36.09	08/02/2019	INV	PD	Laminating pouches
CHECK DATE: 07/16/2019									
					504.14				
101448 OFFICE OF THE SECRETARY OF STATE									
67610		06/27/2019	071619	328867	120.00	07/27/2019	INV	PD	Notary Commission for Vic
CHECK DATE: 07/16/2019									
104261 LONNY PARSONS									
0000843		06/21/2019	071619	328868	234.26	07/21/2019	INV	PD	RANGE BALL PUSHERS
CHECK DATE: 07/16/2019									
105181 BOTTLING GROUP LLC									
23164058		06/24/2019	071619	328869	677.36	07/12/2019	INV	PD	Concession Resale



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/16/2019									
101543 PLUNKETTS PEST CONTROL INC									
6295915		06/03/2019	071619	328870	65.06	07/03/2019	INV	PD	PEST CONTROL-FD
CHECK DATE: 07/16/2019									
6309109		06/17/2019	071619	328870	250.00	07/17/2019	INV	PD	CCC ant control
CHECK DATE: 07/16/2019									
6322479		06/25/2019	071619	328870	137.75	07/25/2019	INV	PD	2 new insect light traps
CHECK DATE: 07/16/2019									
					452.81				
101557 POWER SYSTEM ENGINEERING INC									
9030570		07/10/2019	071619	328871	6,414.14	08/10/2019	INV	PD	WEST CRK SUB BUS 2 - ENGI
CHECK DATE: 07/16/2019									
101581 PROMOTION SELECT									
42039		06/25/2019	071619	328872	592.34	07/25/2019	INV	PD	Lodge Volunteer Gifts - S
CHECK DATE: 07/16/2019									
103055 QUALITY PROPANE INC									
182992T		06/24/2019	071619	328873	108.27	07/24/2019	INV	PD	L P gas
CHECK DATE: 07/16/2019									
101600 QUILL CORPORATION									
8145471		06/18/2019	071619	328874	200.41	07/18/2019	INV	PD	Office Supplies
CHECK DATE: 07/16/2019									
8159016		06/18/2019	071619	328874	23.97	07/18/2019	INV	PD	Office Supplies
CHECK DATE: 07/16/2019									
					224.38				
101687 R.S.O.A.									
June 2019		07/01/2019	071619	328875	714.00	08/01/2019	INV	PD	Co-Rec Softball Umpire Fe
CHECK DATE: 07/16/2019									
107694 RAMTHUN, MICHAEL L									
31101		06/28/2019	071619	328876	104.74	07/28/2019	INV	PD	CREDIT BALANCE REFUND-930
CHECK DATE: 07/16/2019									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104417 RAPIT PRINTING INC									
211748		06/20/2019	071619	328877	227.55	07/20/2019	INV	PD	Fire & Ice Bonspiel welco
CHECK DATE: 07/16/2019									
101617 REACH FOR RESOURCES INC									
6844434		05/31/2019	071619	328878	168.00	07/19/2019	INV	PD	2019 Recreation Contract
CHECK DATE: 07/16/2019									
101631 REINDERS INC									
1788186-00		06/18/2019	071619	328879	946.25	07/18/2019	INV	PD	GOLF COURSE ACCESSORIES
CHECK DATE: 07/16/2019									
3064241-00		06/21/2019	071619	328879	387.70	07/21/2019	INV	PD	FERTILIZER
CHECK DATE: 07/16/2019									
3064288-00		06/24/2019	071619	328879	2,642.70	07/24/2019	INV	PD	WETTING AGENT FERTILIZER
CHECK DATE: 07/16/2019									
3064288-01		06/28/2019	071619	328879	4,031.22	07/28/2019	INV	PD	ROUGH FERTILZER
CHECK DATE: 07/16/2019									
3153907-01		05/03/2019	071619	328879	175.52	08/01/2019	INV	PD	INSECTICIDE
CHECK DATE: 07/16/2019									
3153909-00		05/03/2019	071619	328879	9,165.05	06/28/2019	INV	PD	EARLY ORDER CHEMICALS
CHECK DATE: 07/16/2019									
3153909-01		05/03/2019	071619	328879	8,282.81	06/28/2019	INV	PD	EARLY ORDER CHEMICALS
CHECK DATE: 07/16/2019									
3153909-02		05/03/2019	071619	328879	2,274.30	06/28/2019	INV	PD	EARLY ORDER CHEMICALS
CHECK DATE: 07/16/2019									
3157641-00		06/27/2019	071619	328879	59.23	07/27/2019	INV	PD	SOIL TESTS ON GREENS
CHECK DATE: 07/16/2019									
					27,964.78				
101652 RIES HEATING & A/C INC									
19139		06/25/2019	071619	328880	403.50	07/25/2019	INV	PD	A/C SERVICE CHECKS AT CIT
CHECK DATE: 07/16/2019									
107696 RIHM MOTOR COMPANY									
2033139A		06/14/2019	071619	328881	1,057.59	07/14/2019	INV	PD	FIRE #327 - PARTS - CONTR
CHECK DATE: 07/16/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CM01843		06/20/2019	071619	328881	-997.35	07/20/2019	CRM	PD	RETURN OF CONTROL FROM IN
CHECK DATE: 07/16/2019									
					60.24				
101668 ROBBS ELECTRIC INC									
33099		06/12/2019	071619	328882	964.58	07/12/2019	INV	PD	Crooked Pint dishwasher i
CHECK DATE: 07/16/2019									
101669 ROBERT HALF TECHNOLOGY									
53741251		06/27/2019	071619	328883	280.00	07/27/2019	INV	PD	CSR TEMP - MARIHART - W/E
CHECK DATE: 07/16/2019									
53753589		07/01/2019	071619	328884	512.28	08/01/2019	INV	PD	CSR TEMP - SWANSON- W/E 6
CHECK DATE: 07/16/2019									
53763380		07/02/2019	071619	328883	1,400.00	08/02/2019	INV	PD	CSR TEMP - MARIHART - W/E
CHECK DATE: 07/16/2019									
53808098		07/09/2019	071619	328883	1,120.00	08/09/2019	INV	PD	CSR TEMP - MARIHART - W/E
CHECK DATE: 07/16/2019									
					3,312.28				
101673 ROCHESTER MIDLAND CORP									
INV00127679		06/25/2019	071619	328885	58.64	07/25/2019	INV	PD	FIREMAN'S PARK
CHECK DATE: 07/16/2019									
101696 RYAN CONTRACTING CO									
52491900-7		06/20/2019	071619	328886	81,676.75	07/20/2019	INV	PD	2018 DT RECONSTRUCTION
CHECK DATE: 07/16/2019									
101703 SALVATION ARMY									
JUN/19 HS		07/09/2019	071619	328887	141.00	08/09/2019	INV	PD	JUN 2019 HEATSHARE CONTRI
CHECK DATE: 07/16/2019									
107219 SAFETY AND SECURITY CONSULTATION SPECIALISTS LLC									
2472		06/10/2018	071619	328888	300.00	07/10/2018	INV	PD	FF TRAINING-FIRE SERVICE
CHECK DATE: 07/16/2019									
2698		01/18/2019	071619	328888	1,000.00	04/18/2019	INV	PD	FF TRAINING-DRIVING SIMUL
CHECK DATE: 07/16/2019									
2783		03/24/2019	071619	328888	1,000.00	06/22/2019	INV	PD	FF TRAINING-DRIVING SIMUL
CHECK DATE: 07/16/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101738 SCHILLING SUPPLY COMPANY					2,300.00				
723719-00		06/25/2019	071619	328889	1,241.63	07/25/2019	INV	PD	cleaning supplies
CHECK DATE:	07/16/2019								
724272-00		06/27/2019	071619	328889	2,231.06	07/27/2019	INV	PD	CCC cleaning supplies
CHECK DATE:	07/16/2019								
101760 SENTRY SYSTEMS INC					3,472.69				
750063		06/24/2019	071619	328890	144.29	07/04/2019	INV	PD	SERVICE CALL ON SECURITY
CHECK DATE:	07/16/2019								
104416 KELBRO COMPANY									
2366771-A		05/15/2019	071619	328891	260.35	06/15/2019	INV	PD	ICE DELIVERY
CHECK DATE:	07/16/2019								
2386153		06/25/2019	071619	328891	177.00	07/25/2019	INV	PD	ICE DELIVERY
CHECK DATE:	07/16/2019								
2386154		06/26/2019	071619	328891	73.00	07/26/2019	INV	PD	ICE DELIVERY
CHECK DATE:	07/16/2019								
104827 ROHN INDUSTRIES INC					510.35				
341602		06/17/2019	071619	328892	20.25	07/17/2019	INV	PD	SHREDDING 6/17
CHECK DATE:	07/16/2019								
104547 SITEONE LANDSCAPE SUPPLY HOLDING LLC									
92172708-001		06/13/2019	071619	328893	156.14	07/15/2019	INV	PD	IRRIGATION PARTS
CHECK DATE:	07/16/2019								
92361868-001		06/27/2019	071619	328893	2,442.70	07/27/2019	INV	PD	BROADLEAF WEED SPRAY FOR
CHECK DATE:	07/16/2019								
92443452-001		06/24/2019	071619	328893	1,350.80	07/15/2019	INV	PD	IRR PARTS/SUPPLIES FOR CI
CHECK DATE:	07/16/2019								
92533972-001		06/26/2019	071619	328893	130.28	07/26/2019	INV	PD	CLVR RDG/ENGLER IRR - PAR
CHECK DATE:	07/16/2019								
92555453-001		06/27/2019	071619	328893	71.08	07/27/2019	INV	PD	CLVR RDG/ENGLER IRR - PAR
CHECK DATE:	07/16/2019								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101803 SM HENTGES & SONS INC					4,151.00			
SP1017-108-1		07/03/2019	071619	328894	348,139.56 08/03/2019	INV	PD	TH 212 INTERCHANGE & CSAH
CHECK DATE:	07/16/2019							
107195 SOCIAL INDOOR LLC								
2257		06/20/2019	071619	328895	1,000.00 07/20/2019	INV	PD	TC ADVERTISING
CHECK DATE:	07/16/2019							
101814 ERIC SONGER								
67953		07/01/2019	071619	328896	400.00 07/16/2019	INV	PD	Summer Concert Series: Ca
CHECK DATE:	07/16/2019							
107638 SOUTHERN ALUMINUM MANUFACTURING ACQUISITION INC								
139965		05/23/2019	070819	328757	3,832.00 06/22/2019	INV	PD	Lodge tables
CHECK DATE:	07/08/2019							
101828 SOUTHWEST NEWS MEDIA								
2059785		06/06/2019	071619	328897	26.36 07/25/2019	INV	PD	2040 COMPREHENSIVE PLAN P
CHECK DATE:	07/16/2019							
2060134		06/13/2019	071619	328897	144.98 07/25/2019	INV	PD	ALCOHOL ORD FESTIVALS & C
CHECK DATE:	07/16/2019							
2061245		06/20/2019	071619	328897	26.36 07/25/2019	INV	PD	OUTLOT B TO AMERIPRISE PU
CHECK DATE:	07/16/2019							
2061892		06/27/2019	071619	328956	210.25 07/25/2019	INV	PD	CCC-CUSTODIAL/MAINT
CHECK DATE:	07/16/2019							
					407.95			
101847 SRF CONSULTING GROUP INC								
10741.00-18		05/31/2019	071619	328898	15,630.55 07/21/2019	INV	PD	TH 212 & CSAH 44 INTERCHA
CHECK DATE:	07/16/2019							
11351.00-14		05/31/2019	071619	328898	7,856.79 07/25/2019	INV	PD	TH 212 & CSAH 44 RIGHT OF
CHECK DATE:	07/16/2019							
12504.00-1		05/31/2019	071619	328898	29,287.66 07/25/2019	INV	PD	TH 212 INTERCHANGE & CSAH
CHECK DATE:	07/16/2019							



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101857 ST ANDREWS PRODUCT COMPANY					52,775.00				
0000850620		06/07/2019	071619	328899	188.19	07/07/2019	INV	PD	CART KEY TAGS
CHECK DATE: 07/16/2019									
101863 STAR TRIBUNE MEDIA INTERMEDIATE HOLDINGS									
I00314514-06112019		06/30/2019	071619	328900	750.00	07/25/2019	INV	PD	TOP WORKPLACE LUNCHEON FO
CHECK DATE: 07/16/2019									
106630 STEINMETZ CORPORATION									
9434	180022	07/03/2019	071619	328901	1,325.00	08/03/2019	INV	PD	LAKE HAZELTINE SUB COMMIS
CHECK DATE: 07/16/2019									
101874 STEPP MANUFACTURING CO INC									
055884		06/27/2019	071619	328902	73,545.00	07/27/2019	INV	PD	#2115 ASPHALT OIL DISTRIB
CHECK DATE: 07/16/2019									
101884 STOP PROCESSING CENTER									
18326		06/30/2019	071619	328903	131.82	07/31/2019	INV	PD	Auto bill payment signups
CHECK DATE: 07/16/2019									
101892 STUART C IRBY CO									
S011341817.001	190086	06/11/2019	071619	328904	2,538.00	07/11/2019	INV	PD	COND UD AL TRPLX,BOLTS,IN
CHECK DATE: 07/16/2019									
S011348883.001		06/19/2019	071619	328904	887.25	07/19/2019	INV	PD	WO# 425 N/S WIRE FOR MOTO
CHECK DATE: 07/16/2019									
S011391791.001	190086	06/19/2019	071619	328904	12,950.00	07/19/2019	INV	PD	COND UD AL TRPLX,BOLTS,IN
CHECK DATE: 07/16/2019									
S011416605.001	190086	06/19/2019	071619	328904	1,555.29	07/19/2019	INV	PD	COND UD AL TRPLX,BOLTS,IN
CHECK DATE: 07/16/2019									
105849 SUBURBAN ELEVATOR OF MN					17,930.54				
2551		07/01/2019	071619	328905	415.13	07/31/2019	INV	PD	3RD QTR FD ELEVATOR MAINT
CHECK DATE: 07/16/2019									
101224 MINNESOTA CONWAY FIRE & SAFETY INC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1369107 CHECK DATE: 07/16/2019		04/12/2019	071619	328906	221.00	05/12/2019	INV	PD	FIRE EXTINGUISHER MAINTEN
103677 SUN LIFE ASSURANCE COMPANY OF CANADA									
237741/JUN19 CHECK DATE: 07/11/2019		06/01/2019	071119	328951	4,152.50	06/30/2019	INV	PD	JUN 2019 EMP LIFE INS PRE
101821 SW CORRIDOR TRANSPORTATION COALITION									
68068 CHECK DATE: 07/16/2019		06/26/2019	071619	328907	7,000.00	07/03/2019	INV	PD	2019 Coalition Dues
106627 DIGITAL GOLF TECHNOLOGIES INC									
4747 CHECK DATE: 07/16/2019		05/31/2019	071619	328908	651.50	06/30/2019	INV	PD	DIGITAL GOLF RENTAL/PLAY
106000 TARMAN, AL									
67601 CHECK DATE: 07/16/2019		06/15/2019	071619	328909	73.01	07/15/2019	INV	PD	REIMBURSE FUEL FOR DRIVIN
101932 TAYLOR MADE GOLF CO INC									
33812409 CHECK DATE: 07/16/2019		06/18/2019	071619	328910	1,175.54	08/18/2019	INV	PD	RESALE
101954 THEIS CONSTRUCTION CO INC									
19503 CHECK DATE: 07/16/2019		07/02/2019	071619	328911	3,537.00	08/02/2019	INV	PD	WELL HOUSE REPAIR - FINAL
101957 THESHIP-ROSALES, KATHLEEN									
67602 CHECK DATE: 07/16/2019		06/14/2019	071619	328912	64.24	07/14/2019	INV	PD	REIMBURSE ART CAMP SUPPLI
101966 THYSSENKRUPP ELEVATOR CORPORATION									
3004701305 CHECK DATE: 07/16/2019		07/01/2019	071619	328913	565.89	08/01/2019	INV	PD	WTP ELEVATOR MAINTENANCE/
104908 TIMESAVER OFF SITE SECRETARIAL INC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
M24848		06/28/2019	071619	328914	537.50	07/03/2019	INV	PD	Council Minutes 6/17, Pla
CHECK DATE: 07/16/2019									
103946 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC									
1549467/JUN19		07/01/2019	071619	328915	125.00	08/15/2019	INV	PD	Data processing
CHECK DATE: 07/16/2019									
107685 TRAUGER, ALISON									
67491		06/10/2019	071619	328916	50.66	07/10/2019	INV	PD	Gymnastics Staff Meeting
CHECK DATE: 07/16/2019									
101994 TRAVIS MATHEW LLC									
3671385		06/14/2019	071619	328917	3,461.77	07/31/2019	INV	PD	RESALE
CHECK DATE: 07/16/2019									
102008 TRI-CITY/WILLIAM LLOYD ANALYTICAL LAB									
1900162		06/28/2019	071619	328918	104.00	07/28/2019	INV	PD	Beach Water Testing
CHECK DATE: 07/16/2019									
102027 TWIN CITIES & WESTERN RAILROAD CO									
M013781-IN		07/01/2019	071619	328919	876.89	08/01/2019	INV	PD	WTRMN CROSSING PERMIT - J
CHECK DATE: 07/16/2019									
102026 API GARAGE DOOR INC									
Z103670		06/28/2019	071619	328920	606.60	07/28/2019	INV	PD	TC GARAGE DOOR REPAIR
CHECK DATE: 07/16/2019									
102028 TWIN CITY WATER CLINIC INC									
13200		06/28/2019	071619	328921	510.00	07/28/2019	INV	PD	JUNE WATER SAMPLES
CHECK DATE: 07/16/2019									
102033 TYLER TECHNOLOGIES INC									
045-266718		06/01/2019	071619	328922	51,183.02	07/16/2019	INV	PD	Q3-2019 MUNIS SAAS
CHECK DATE: 07/16/2019									
045-266736		06/01/2019	071619	328922	533.26	07/16/2019	INV	PD	Q3-2019 MUNIS SAAS
CHECK DATE: 07/16/2019									

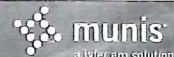


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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102129 UNITED FARMERS COOPERATIVE					51,716.28				
916804	CHECK DATE: 07/16/2019	06/21/2019	071619	328923	25.94	07/21/2019	INV	PD	PIVOT PIN E-MARK MOWER
917077	CHECK DATE: 07/16/2019	06/24/2019	071619	328923	80.67	07/24/2019	INV	PD	PARKS - EXMARK MOWER PART
					106.61				
101555 UNITED STATES POSTAL SERVICE									
68108	CHECK DATE: 07/16/2019	07/08/2019	071619	328924	5,335.96	08/08/2019	INV	PD	Postage for Fall 2019 Bro
102076 UNITED STATES TREASURY									
720-2018	CHECK DATE: 07/16/2019	07/10/2019	071619	328925	129.85	07/31/2019	INV	PD	FORM 720 - 2018 VEBA
102051 UPS									
000027V7Y7249	CHECK DATE: 07/08/2019	06/15/2019	070819	328758	14.44	06/26/2019	INV	PD	TC SHIPPING
104522 US FOODS INC									
4472706	CHECK DATE: 07/16/2019	06/04/2019	071619	328926	217.34	07/04/2019	INV	PD	SOAP, TOWELS & TP
4684582	CHECK DATE: 07/16/2019	06/14/2019	071619	328926	228.02	07/14/2019	INV	PD	SOAP & TOWELS
4876530	CHECK DATE: 07/16/2019	06/25/2019	071619	328926	321.66	07/25/2019	INV	PD	TP & HAND TOWELS
					767.02				
102061 USA BLUE BOOK									
935806	CHECK DATE: 07/16/2019	06/27/2019	071619	328927	350.43	07/27/2019	INV	PD	WTR SM TOOLS - GATE VALVE
103039 MARK BEAUCHAMP									
15333UFS	CHECK DATE: 07/16/2019	05/20/2019	071619	328928	6,203.75	06/19/2019	INV	PD	WATER COS - #1
47494UFS		05/20/2019	071619	328928	3,045.00	06/19/2019	INV	PD	SEWER COS #1



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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: 07/16/2019									
102086 VAN IWAARDEN ASSOCIATES					9,248.75				
68204		05/07/2019	071619	328929	1,500.00	06/07/2019	INV	PD	2018 GASB 67/68 UPDATE
CHECK DATE: 07/16/2019									
102102 VERIZON WIRELESS									
9832606722		06/21/2019	071119	328952	5,722.47	07/13/2019	INV	PD	JUL 2019 PHONE SERVICE
CHECK DATE: 07/11/2019									
9832704640		06/23/2019	071119	328952	578.66	07/15/2019	INV	PD	JUN 2019 CRADLEPOINTS
CHECK DATE: 07/11/2019									
102109 VICTORIA REPAIR & MANUFACTURING					6,301.13				
8992		06/24/2019	071619	328930	198.00	07/24/2019	INV	PD	RAILING FOR 314 WALNUT
CHECK DATE: 07/16/2019									
105828 VIERECK FIREPLACE SALES INC									
061019		06/11/2019	071619	328931	3,425.00	07/11/2019	INV	PD	Crooked Pint fire pit rep
CHECK DATE: 07/16/2019									
102120 VISU-SEWER INC									
30374		06/18/2019	071619	328932	24,970.50	07/18/2019	INV	PD	PRAIRIE ST SEWER LINING
CHECK DATE: 07/16/2019									
107690 VOHS, GAIL									
2005295.002		06/26/2019	071119	328953	77.00	07/26/2019	INV	PD	REFUND BALANCE-CLASS CANC
CHECK DATE: 07/11/2019					PAYEE: VOHS, GAIL				
102227 ONVOY LLC									
009426/JUL19		07/01/2019	071619	328933	3,199.52	07/25/2019	INV	PD	JUL 2019 EDU CTR ETHERNET
CHECK DATE: 07/16/2019									
009486/JUL19		07/01/2019	071619	328933	1,827.14	07/25/2019	INV	PD	JUL 2019 CITY HALL ETHERN
CHECK DATE: 07/16/2019									
102133 WAGNER PRESS & GRAPHICS					5,026.66				



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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
31958		06/27/2019	071619	328934	3,280.00	07/12/2019	INV	PD	Fire & Ice Flyers for SW
CHECK DATE: 07/16/2019									
31969		06/27/2019	071619	328934	129.00	07/12/2019	INV	PD	Business Cards-Frick,Good
CHECK DATE: 07/16/2019									
					3,409.00				
102549	WARNING LITES OF MINNESOTA INC								
210796		06/28/2019	071619	328935	286.20	07/28/2019	INV	PD	WARNING LITES FOR WTRM BR
CHECK DATE: 07/16/2019									
210976		06/30/2019	071619	328935	288.00	07/30/2019	INV	PD	WATERMAIN BREAK PIONEER T
CHECK DATE: 07/16/2019									
					574.20				
102141	WASTE MANAGEMENT-SAVAGE								
8098770-2282-6		06/28/2019	071619	328936	552.14	07/28/2019	INV	PD	JUL WASTE REMOVAL - TC
CHECK DATE: 07/16/2019									
8098776-2282-3		06/28/2019	071619	328936	314.01	07/28/2019	INV	PD	TOWN COURSE - JULY
CHECK DATE: 07/16/2019									
8098819-2282-1		06/28/2019	071619	328936	197.31	07/28/2019	INV	PD	JUL PAR 30 GARBAGE
CHECK DATE: 07/16/2019									
					1,063.46				
102148	WAYNE DAUWALTER PLUMBING								
4869		06/20/2019	071619	328937	210.35	07/20/2019	INV	PD	314 WALNUT ST - REPAIR OU
CHECK DATE: 07/16/2019									
106887	KRISTIN ROSE WEINZIERL								
Run Camp 2019		06/25/2019	071619	328938	1,721.25	07/25/2019	INV	PD	2019 Running Camp Revenue
CHECK DATE: 07/16/2019									
102160	WELLS FARGO BANK MINNESOTA NA								
1717053		07/01/2019	071619	328939	375.00	07/31/2019	INV	PD	PAY AGENT FEE 7/19-7/20
CHECK DATE: 07/16/2019									
102166	WESCO DISTRIBUTION INC								
692863		06/24/2019	071619	328940	387.50	07/24/2019	INV	PD	N/S ANIMAL GUARD FOR JUMP
CHECK DATE: 07/16/2019									



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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
102186 DANIEL H WILSON									
24362		07/05/2019	071619	328941	551.00	08/05/2019	INV	PD	CITY SQUARE WEST
CHECK DATE: 07/16/2019									
24363		07/05/2019	071619	328941	773.05	08/05/2019	INV	PD	COTTRELL-NE COLLECTOR
CHECK DATE: 07/16/2019									
					1,324.05				
102189 WM MUELLER & SONS									
245225		06/24/2019	071619	328942	1,488.00	07/25/2019	INV	PD	SAXONY CIR FROST BOIL ARE
CHECK DATE: 07/16/2019									
245281		06/25/2019	071619	328942	801.38	07/25/2019	INV	PD	POTHOLE PATCHING STOUGHTO
CHECK DATE: 07/16/2019									
245383		06/27/2019	071619	328942	2,451.88	07/25/2019	INV	PD	PIONEER TRAIL WM BREAK PA
CHECK DATE: 07/16/2019									
					4,741.26				
102206 WOLF MOTOR CO INC									
68187		07/01/2019	071619	328943	35,217.75	08/01/2019	INV	PD	#204 2019 FORD F350 PARK
CHECK DATE: 07/16/2019									
102220 NORTHLAND SYSTEMS INC									
76641		07/05/2019	071619	328944	6,895.00	08/09/2019	INV	PD	JUL 2019 RECOVERY SVC
CHECK DATE: 07/16/2019									
76642		07/05/2019	071619	328944	15,810.00	08/09/2019	INV	PD	JUL 2019 SUPPORT SVC
CHECK DATE: 07/16/2019									
					22,705.00				
105150 ZAYO GROUP HOLDINGS INC									
2019070011266		07/01/2019	071619	328945	21,791.99	07/31/2019	INV	PD	FIBER MAINTENANCE
CHECK DATE: 07/16/2019									
102228 ZEE MEDICAL SERVICE INC									
54125904		06/20/2019	071619	328946	107.20	07/19/2019	INV	PD	First aide refill-PD
CHECK DATE: 07/16/2019									
54125907		06/20/2019	071619	328946	255.75	07/20/2019	INV	PD	First Aid Supplies-CCC
CHECK DATE: 07/16/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					362.95				
102231 ZIEGLER INC									
PC002071553		06/22/2019	071619	328947	67.31	07/22/2019	INV	PD	EXTRA KEYS FOR CAT EQUIPM
CHECK DATE: 07/16/2019					67.31				
=====					=====				
312 INVOICES					1,909,456.53				
=====					=====				

** 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	
107490 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY									
68034		07/05/2019	070819	1971	1,053.65 07/08/2019 DIR	PD	070519	Payroll HCSP Contr	
CHECK DATE: 07/08/2019									
101756 MII LIFE INCORPORATED									
39086895		07/02/2019	070519	1968	1,886.97 07/05/2019 DIR	PD	7/4/19	FSA REIMBURSEMENTS	
CHECK DATE: 07/05/2019									
100927 INTERNAL REVENUE SERVICE									
68028		07/05/2019	070519	1964	138,069.95 07/05/2019 DIR	PD	070519	Payroll FICA Feder	
CHECK DATE: 07/05/2019									
101345 MINNESOTA COMMISSIONER OF REVENUE									
2019/0630-ACC USE		06/30/2019	070219	1962	666.87 07/02/2019 DIR	PD	JUN 2019	ACC USE TAX	
CHECK DATE: 07/02/2019									
101346 MINNESOTA COMMISSIONER OF REVENUE									
2019/0630-AA CC		06/30/2019	070219	1963	11,014.78 07/02/2019 DIR	PD	JUN 2019	ACC CARVER CTY T	
CHECK DATE: 07/02/2019									
2019/0630-ACC SLS/UB		06/30/2019	070219	1961	144,500.37 07/02/2019 DIR	PD	JUN 2019	ACC GEN/UB SALES	
CHECK DATE: 07/02/2019									
					155,515.15				
101343 MINNESOTA DEPT OF REVENUE-PAYROLL WIRES									
68029		07/05/2019	070819	1969	27,657.95 07/08/2019 DIR	PD	070519	Payroll MN State T	
CHECK DATE: 07/08/2019									
101376 NATIONWIDE RETIREMENT SOLUTIONS(USCM)									
68030		07/05/2019	070519	1965	11,084.69 07/05/2019 DIR	PD	070519	Payroll 457 Contri	
CHECK DATE: 07/05/2019									
106955 NATIONWIDE RETIREMENT SOLUTIONS(USCM)									
68033		07/05/2019	070519	1967	741.00 07/05/2019 DIR	PD	070519	Payroll Roth Contr	
CHECK DATE: 07/05/2019									
104668 OPTUM BANK INC									



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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
68032		07/05/2019	070819	1970	14,164.45 07/08/2019	DIR	PD	070519 Payroll HSA Contr
CHECK DATE: 07/08/2019								
101498 PCARD								
2019/0612-PC		06/12/2019	062819	1958	47,831.11 06/28/2019	DIR	PD	JUN 2019 PCARD PURCHASES
CHECK DATE: 06/28/2019								
101506 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION								
68031		07/05/2019	070519	1966	92,762.86 07/05/2019	DIR	PD	070519 Payroll PERA Contr
CHECK DATE: 07/05/2019								
101973 TITLE MARK LLC								
CLUB WEST 36		06/28/2019	062819	1959	45,176.10 06/28/2019	DIR	PD	PARCEL 36 CLUB WEST TEMP
CHECK DATE: 06/28/2019								
DEIS TRUST 2		06/28/2019	062819	1960	361,316.70 06/28/2019	DIR	PD	PARCEL 2 ELMER J DEIS TRU
CHECK DATE: 06/28/2019								
=====					=====			
14 INVOICES					897,927.45			
=====					=====			

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

**City of Chaska
Memorandum**

To: Administration, Mayor and City Council

From: Lisa Nelson
Controller 

Date: July 12, 2019

**RE: Financial Reports –
Year-To-Date (YTD) Ending May 31, 2019**

FINACIAL REPORTS

Enclosed are year-to-date financial reports as of May 31, 2019.

Each fund includes the adopted budget compared to YTD totals and the resulting variance. Also presented is the percentage of actual revenue or expenditures compared to the annual budget.

These draft reports include the following revenues and expenditures:

- YTD revenue receipted by the City.
- YTD revenue from invoices issued by the City.
- YTD payrolls through check dates in May.
- YTD vendor payments that:
 - 1) have previously been approved by the City Council, or
 - 2) are pending approval by the Council at the July 15th meeting.
- Workers Comp and Property Insurance allocations.

These draft reports do not include the following revenues and expenditures:

- General investment earnings revenue (allocated at year-end)
- Depreciation expense (recorded at year-end)
- Administrative charges and allocations

GENERAL FUND
REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL
AS OF MAY 31, 2019

	2019 BUDGET	ACTUAL AS OF 5/31/19	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
REVENUES:				
Property Taxes *	\$ 5,711,506	\$ -	\$ (5,711,506)	0%
Franchise Fees:				
Electric	3,919,000	1,241,680	(2,677,320)	32%
Cable TV	315,000	-	(315,000)	0%
Gas	477,400	113,378	(364,022)	24%
Licenses	154,190	167,346	13,156	109%
Permits:				
Building	798,000	143,748	(654,252)	18%
Mechanical, Plumbing & Other	457,572	137,403	(320,169)	30%
Intergovernmental:				
Federal	-	13,303	13,303	
State Aid - LGA	2,876	-	(2,876)	0%
State Aid - MSA	120,000	120,000	-	100%
State Aid - Police and Fire	388,200	-	(388,200)	0%
State - Other	31,886	9,252	(22,634)	29%
County, School and Local	112,701	26,283	(86,418)	23%
Charges For Services:				
General Government	220,857	38,028	(182,829)	17%
Public Safety	52,751	13,532	(39,219)	26%
Public Works	110,343	13,439	(96,904)	12%
Parks & Recreation	163,436	10,708	(152,730)	7%
Administrative Charges	3,666,124	-	(3,666,124)	0%
Fines And Forfeitures	121,845	31,285	(90,560)	26%
Investment Earnings	22,000	(2,735)	(24,735)	-12%
Other Revenue	93,930	16,600	(77,330)	18%
TOTAL REVENUES	16,939,617	2,093,248	(14,846,369)	12%
EXPENDITURES:				
General Government:				
Mayor & Council	113,457	51,753	61,704	46%
Communications	113,507	39,212	74,295	35%
Administration	802,158	409,591	392,567	51%
Elections	5,000	9,258	(4,258)	185%
Finance/Admin Services	1,553,403	711,338	842,065	46%
Information Services/Admin Services	1,156,544	489,234	667,310	42%
Fiber Systems	45,000	21,077	23,923	47%
Legal	85,565	59,273	26,292	69%
Community Development	1,028,557	383,191	645,366	37%
Engineering	367,493	125,397	242,096	34%
Government Buildings	222,333	102,855	119,478	46%
Total General Government	5,493,017	2,402,179	3,090,838	44%
Public Safety:				
Police	4,435,876	1,965,876	2,470,000	44%
State DUI Forfeitures	10,407	1,476	8,931	14%
Forfeited Drug Property	-	2,813	(2,813)	
Crime Prevention Program	-	50	(50)	
Fire Protection	1,974,325	817,043	1,157,282	41%
Civil Defense	5,672	434	5,238	8%
Total Public Safety	6,426,280	2,787,692	3,638,588	43%
Public Works:				
Administration	347,931	163,114	184,817	47%
Streets & Alleys	1,591,783	481,650	1,110,133	30%
Snow Removal	202,912	257,289	(54,377)	127%
Signs	14,440	3,342	11,098	23%
Municipal Services/Building	220,339	109,975	110,364	50%
Parks Maintenance	1,004,857	364,503	640,354	36%
ISD #112 Grounds Maintenance	40,745	621	40,124	2%
Tree Control	37,547	23,880	13,667	64%
Total Public Works	3,460,554	1,404,374	2,056,180	41%
Parks & Recreation:				
Administration	513,853	203,121	310,732	40%
Youth Recreation	172,889	59,596	113,293	34%
Adult Recreation	84,250	35,629	48,621	42%
Beach/Firemen's Park	294,215	43,102	251,113	15%
Hockey & Skating Rinks	9,559	10,421	(862)	109%
Total Parks & Recreation	1,074,766	351,869	722,897	33%
Unallocated	(40,000)	26,978	(66,978)	-67%
TOTAL EXPENDITURES	16,414,617	6,973,092	9,441,525	42%
OTHER FINANCING SOURCES (USES):				
Transfers In	-	26,387	26,387	
Transfers Out	(525,000)	-	(525,000)	
NET TRANSFERS	(525,000)	26,387	(498,613)	
NET CHANGE IN FUND BALANCES	-	(4,853,457)	(5,903,457)	

MOUNT PLEASANT MAINTENANCE FUND
REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 5/31/19

	2019 BUDGET	ACTUAL AS OF 5/31/19	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
REVENUES:				
Property Taxes *	\$ 6,000	\$ -	\$ (6,000)	0%
Charges For Services/Lot Sales	2,400	700	(1,700)	29%
Investment Earnings	300	-	(300)	0%
TOTAL REVENUES	8,700	700	(8,000)	8%
EXPENDITURES:				
Current:				
Public Works:				
Professional Services And Charges	8,500	2,040	6,460	24%
Capital Outlay	5,000	-	5,000	0%
TOTAL EXPENDITURES	13,500	2,040	11,460	15%
NET CHANGE IN FUND BALANCES	(4,800)	(1,340)	3,460	

* Tax settlements are received from Carver County in July and December.

ECONOMIC DEVELOPMENT AUTHORITY (EDA) FUND
REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 5/31/19

	2019 BUDGET	ACTUAL AS OF 5/31/19	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
REVENUES:				
Property Taxes *	\$ 498,843	\$ -	\$ (498,843)	0%
Charges For Services	85,000	-	(85,000)	0%
Special Assessments	40,000	-	(40,000)	0%
Investment Earnings	(3,400)	-	3,400	0%
Leases/Rent	36,400	12,582	(23,818)	35%
TOTAL REVENUES	656,843	12,582	(644,261)	2%
EXPENDITURES:				
Current:				
Administration:				
Professional Services	30,934	3,019	27,915	10%
Other Charges and Special Events	35,267	9,125	26,142	26%
Administrative Fees	148,757	-	148,757	0%
Economic Development Projects/Programs:				
Professional Services	41,295	60,461	(19,166)	146%
Other Charges and Special Events	19,190	48,910	(29,720)	255%
Debt Service:				
Principal - Promissory Note	16,800	5,125	11,675	31%
Interest - Promissory Note	9,600	1,875	7,725	20%
Capital Outlay	-	8,640	(8,640)	
TOTAL EXPENDITURES	301,843	137,155	164,688	45%
OTHER FINANCING SOURCES (USES):				
Transfers Out	(355,000)	-	355,000	
NET CHANGE IN FUND BALANCES	\$ -	\$ (124,573)	\$ (124,573)	

* Tax settlements are received from Carver County in July and December.

EQUIPMENT ACQUISITION FUND
REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 5/31/19

	2019 BUDGET	ACTUAL AS OF 5/31/19	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
REVENUES:				
Property Taxes *	\$ 3,283,427	\$ -	\$ (3,283,427)	0%
Charges For Services	4,000	-	(4,000)	0%
Interest Earnings	-	3,384	3,384	
Leases	100,000	51,947	(48,053)	52%
Donations/Contributions	-	7,200	7,200	
Other Revenue	-	581	581	
TOTAL REVENUES	3,387,427	63,112	(3,324,315)	2%
EXPENDITURES:				
Debt Service:				
Issuance Costs & Fiscal Agent Fees	181,000	-	181,000	
Capital Outlay:				
Furniture And Equipment				
Communications	4,000	-	4,000	0%
Admin. Services-Finance	40,000	-	40,000	0%
Admin. Services-Information Services	146,000	18,946	127,054	13%
City Buildings	-	-	-	
Police	70,000	104,289	(34,289)	149%
Fire	60,000	15,019	44,981	25%
Public Works	658,500	96,378	562,122	15%
TOTAL EXPENDITURES	1,159,500	234,632	924,868	20%
OTHER FINANCING SOURCES (USES):				
Transfers In	49,000		(49,000)	0%
Transfers Out	(2,902,927)		2,902,927	0%
Bonds Issued	626,000	-	(626,000)	0%
Sale of Capital Assets	-	-	-	
TOTAL OTHER FINANCING SOURCES (USES)	(2,227,927)	-	2,227,927	
NET CHANGE IN FUND BALANCES	\$ -	\$ (171,520)	\$ (171,520)	

* Tax settlements are received from Carver County in July and December.

ELECTRIC FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 5/31/19

	2019 BUDGET	ACTUAL AS OF 5/31/2019	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED / EXPENDED
OPERATING REVENUES:				
Residential Sales	\$ 8,430,000	\$ 2,819,570	\$ (5,610,430)	33%
Senior Sales	499,000	187,727	(311,273)	38%
Commercial Sales	1,094,000	452,084	(641,916)	41%
Industrial Sales	24,558,000	9,093,641	(15,464,359)	37%
All Other Sales	2,662,000	979,810	(1,682,190)	37%
TOTAL OPERATING REVENUES	37,243,000	13,532,832	(23,710,168)	36%
OPERATING EXPENSES:				
Purchased Power	25,055,000	10,722,205	14,332,795	43%
Distribution:				
Personnel Services	1,553,950	654,183	899,767	42%
Supplies, Services & Other Charges	397,501	200,986	196,515	51%
Administration:				
Personnel Services	333,899	89,435	244,464	27%
Supplies, Services & Other Charges	1,434,720	85,687	1,349,033	6%
Utility Billing:				
Personnel Services	250,291	100,066	150,225	40%
Supplies, Services & Other Charges	143,802	100,541	43,261	70%
Conservation Programs	681,434	287,462	393,972	42%
Franchise Fees	3,899,000	1,241,680	2,657,320	32%
Capital Outlay	681,000	460,904	220,096	68%
TOTAL OPERATING EXPENSES	34,430,597	13,943,149	20,487,448	40%
OPERATING INCOME	2,812,403	(410,317)	(3,222,720)	
NON-OPERATING REVENUES:				
Investment Earnings	92,400	26,752	(65,648)	
Intergovernmental	-	67	67	
Gain on Disposal of Capital Assets	-	-	-	
TOTAL NON-OPERATING REVENUES	92,400	26,819	(65,581)	
NON-OPERATING EXPENSES:				
Debt Service - Principal	471,560	-	471,560	0%
Debt Service - Principal (Contra Account)	-	-	-	
Debt Service - Interest	361,804	77,285	284,519	21%
Debt Service - Agent Fees	450	-	450	
TOTAL NON-OPERATING EXPENSES	833,814	77,285	756,529	9%
INCOME (LOSS) BEFORE CONTRIBUTIONS AND TRANSFERS	2,070,989	(460,783)	(2,531,772)	
CAPITAL CONTRIBUTIONS	-	71,092	71,092	
TRANSFERS IN (OUT):				
Transfers (Out)	(1,672,000)	-	1,672,000	
CHANGE IN NET POSITION	\$ 398,989	\$ (389,691)	\$ (788,680)	

WATER FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 5/31/19

	2019 BUDGET	ACTUAL AS OF 5/31/2019	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
OPERATING REVENUES:				
Residential Sales	\$ 1,330,000	\$ 306,651	\$ (1,023,349)	23%
Commercial Sales	968,000	232,135	(735,865)	24%
Industrial Sales	314,000	138,604	(175,396)	44%
All Other Sales	443,480	177,599	(265,881)	40%
TOTAL OPERATING REVENUES	3,055,480	854,989	(2,200,491)	28%
OPERATING EXPENSES:				
Pumping	237,761	81,629	156,132	34%
Treatment	267,140	130,290	136,850	49%
Distribution:				
Personnel Services	411,521	198,523	212,998	48%
Supplies, Services & Other Charges	340,218	223,517	116,701	66%
Administration :				
Personnel Services	113,495	49,482	64,013	44%
Supplies, Services & Other Charges	465,092	13,645	451,447	3%
Utility Billing:				
Personnel Services	125,147	50,033	75,114	40%
Supplies, Services & Other Charges	35,045	19,874	15,171	57%
Capital Outlay	529,000	122,345	406,655	23%
TOTAL OPERATING EXPENSES	2,524,419	889,338	1,635,081	35%
OPERATING INCOME	531,061	(34,349)	(565,410)	
NON-OPERATING REVENUES:				
Investment Earnings	27,900	1,625	(26,275)	6%
Lease - Bountiful Basket	33,000	12,324	(20,676)	37%
Insurance Claims	-	81,810	81,810	
TOTAL NON-OPERATING REVENUES	60,900	95,759	34,859	157%
NON-OPERATING EXPENSES:				
Debt Service - Principal	605,630	34,000	571,630	6%
Debt Service - Principal (Contra Account)	-	(34,000)	34,000	
Debt Service - Interest	369,290	140,531	228,759	38%
Issuance Costs & Fiscal Agent Fees	-	60	(60)	
Old Water Treatment Plant/Bountiful Basket	-	754	(754)	
TOTAL NON-OPERATING EXPENSES	974,920	141,345	833,575	14%
INCOME (LOSS) BEFORE CONTRIBUTIONS AND TRANSFERS	(382,959)	(79,935)	303,024	
CAPITAL CONTRIBUTIONS	10,000	-	(10,000)	
TRANSFERS IN (OUT):				
Transfers In	596,000	-	(596,000)	
Transfers (Out)	(56,000)	-	56,000	
NET TRANSFERS IN (OUT)	540,000	-	(540,000)	
CHANGE IN NET POSITION	\$ 167,041	\$ (79,935)	\$ (246,976)	

SEWER FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 5/31/19

	2019 BUDGET	ACTUAL AS OF 5/31/2019	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
OPERATING REVENUES:				
Residential Sales	\$ 1,440,400	\$ 511,302	\$ (929,098)	35%
Commercial Sales	1,046,000	354,176	(691,824)	34%
Industrial Sales	995,900	315,983	(679,917)	32%
Other Sales	623,052	248,594	(374,458)	40%
TOTAL OPERATING REVENUE	4,105,352	1,430,055	(2,675,297)	35%
OPERATING EXPENSES:				
Pumping	48,571	4,336	44,235	9%
Treatment	2,433,857	1,216,929	1,216,928	50%
Collection:				
Personnel Services	411,524	198,446	213,078	48%
Supplies, Services & Other Charges	194,769	66,558	128,211	34%
Administration:				
Personnel Services	113,494	49,482	64,012	44%
Supplies, Services & Other Charges	458,438	9,202	449,236	2%
Utility Billing:				
Personnel Services	125,147	50,033	75,114	40%
Supplies, Services & Other Charges	34,854	20,266	14,588	58%
Capital Outlay	34,000	-	34,000	0%
TOTAL OPERATING EXPENSES	3,854,654	1,615,252	2,239,402	42%
OPERATING INCOME	250,698	(185,197)	(435,895)	
NON-OPERATING REVENUES:				
Investment Earnings	13,100	109	(12,991)	1%
Intergovernmental	-	15	15	
TOTAL NON-OPERATING REVENUES	13,100	124	(12,976)	1%
NON-OPERATING EXPENSES:				
Debt Service - Principal	132,630	121,000	(11,630)	91%
Debt Service - Principal (Contra Account)	-	(121,000)	(121,000)	
Debt Service - Interest	83,504	6,495	(77,009)	8%
Issuance Costs & Fiscal Agent Fees	-	265	265	
TOTAL NON-OPERATING EXPENSES	216,134	6,760	(209,374)	
INCOME (LOSS) BEFORE TRANSFERS	47,664	(191,833)	(239,497)	
TRANSFERS IN (OUT):				
Transfers (Out)	(116,000)	-	116,000	
CHANGE IN NET POSITION	\$ (68,336)	\$ (191,833)	\$ (123,497)	

CHASKA COMMUNITY CENTER FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 5/31/19

	2019 BUDGET	ACTUAL AS OF 5/31/2019	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
OPERATING REVENUES:				
Admissions	\$ 459,770	\$ 152,644	\$ (307,126)	33%
Memberships	1,128,756	500,143	(628,613)	44%
Rentals	1,007,133	509,870	(497,263)	51%
Charges for Services/Lessons	650,747	216,357	(434,390)	33%
Other Sales	155,937	57,720	(98,217)	37%
TOTAL OPERATING REVENUE	\$ 3,402,343	\$ 1,436,734	\$ (1,965,609)	42%
OPERATING EXPENSES:				
Personnel Services	2,096,157	937,589	1,158,568	45%
Supplies	208,876	113,244	95,632	54%
Professional Services	744,282	387,572	356,710	52%
Other Charges	281,077	85,241	195,836	30%
Capital Outly	-	37,015	(37,015)	
TOTAL OPERATING EXPENSES	3,330,392	1,560,661	1,769,731	47%
OPERATING INCOME	71,951	(123,927)	(195,878)	
NON-OPERATING REVENUES:				
Investment Earnings	(6,794)	386	7,180	-6%
TOTAL NON-OPERATING REVENUES	(6,794)	386	7,180	-6%
NON-OPERATING EXPENSES:				
Debt Service - Principal	330,000	-	330,000	0%
Debt Service - Interest	160,796	70,787	90,009	44%
Issuance Costs & Fiscal Agent Fees	2,750	1,700	1,050	62%
TOTAL NON-OPERATING EXPENSES	493,546	72,487	421,059	15%
INCOME (LOSS) BEFORE TRANSFERS	(428,389)	(196,028)	232,361	
TRANSFERS IN (OUT):				
Transfers In	432,000	-	(432,000)	
CHANGE IN NET POSITION	\$ 3,611	\$ (196,028)	\$ (199,639)	

CHASKA PAR 30 FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 5/31/19

	2019 BUDGET	ACTUAL AS OF 5/31/2019	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
OPERATING REVENUES:				
Green Fees	\$ 173,000	\$ 31,061	\$ (141,939)	18%
Cart Rental	12,000	1,106	(10,894)	9%
Merchandise & Other Sales	6,026	947	(5,079)	16%
TOTAL OPERATING REVENUES	191,026	33,114	(157,912)	17%
OPERATING EXPENSES:				
Golf - Maintenance Dept:				
Personnel Services	82,304	42,204	40,100	51%
Supplies, Services & Other Charges	23,213	22,324	889	96%
Golf - Club House:				
Personnel Services	39,875	7,852	32,023	20%
Supplies, Services & Other Charges	43,419	24,619	18,800	57%
Merchandise for Resale	4,040	2,165	1,875	54%
Capital Outlay	5,000	7,954	(2,954)	159%
TOTAL OPERATING EXPENSES	197,851	107,118	90,733	54%
OPERATING INCOME	(6,825)	(74,004)	(67,179)	
NON-OPERATING REVENUES:				
Investment Earnings	(1,100)	-	1,100	
TOTAL NON-OPERATING REVENUES	(1,100)	-	1,100	
CHANGE IN NET POSITION	\$ (7,925)	\$ (74,004)	\$ (66,079)	

CHASKA TOWN COURSE FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 5/31/19

	2019 BUDGET	ACTUAL AS OF 5/31/2019	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
OPERATING REVENUES:				
Green Fees	\$ 1,403,000	\$ 278,245	\$ (1,124,755)	20%
Driving Range	100,000	27,802	(72,198)	28%
Cart Rental	280,000	39,363	(240,637)	14%
Merchandise	229,000	57,080	(171,920)	25%
All Other Sales	139,000	82,652	(56,348)	59%
TOTAL OPERATING REVENUE	<u>\$ 2,151,000</u>	<u>\$ 485,142</u>	<u>\$ (1,665,858)</u>	23%
OPERATING EXPENSES:				
Golf - Maintenance Dept:				
Personnel Services	604,233	220,540	383,693	36%
Supplies, Services & Other Charges	272,800	153,064	119,736	56%
Golf - Club House:				
Personnel Services	484,268	153,149	331,119	32%
Supplies, Services & Other Charges	383,135	140,374	242,761	37%
Merchandise for Resale	171,700	146,071	25,629	85%
Capital Outlay	214,000	157,737	56,263	74%
TOTAL OPERATING EXPENSES	<u>2,130,136</u>	<u>970,935</u>	<u>1,159,201</u>	46%
OPERATING INCOME	<u>20,864</u>	<u>(485,793)</u>	<u>(506,657)</u>	
NON-OPERATING REVENUES:				
Investment Earnings	(8,900)	-	8,900	
TOTAL NON-OPERATING REVENUES	<u>(8,900)</u>	<u>-</u>	<u>8,900</u>	
NON-OPERATING EXPENSES:				
Debt Service - Principal	83,900	-	83,900	0%
Debt Service - Interest	21,875	-	21,875	0%
TOTAL NON-OPERATING EXPENSES	<u>105,775</u>	<u>-</u>	<u>105,775</u>	0%
CHANGE IN NET POSITION	<u>\$ (93,811)</u>	<u>\$ (485,793)</u>	<u>\$ (391,982)</u>	

TURBINE GENERATOR FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 5/31/19

	2019 BUDGET	ACTUAL AS OF 5/31/2019	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
OPERATING REVENUES:				
Lease Revenue	\$ 2,486,184	\$ 534,071	\$ (1,952,113)	21%
OPERATING EXPENSES:				
Professional Services	80,000	83,425	(3,425)	104%
Other Charges	252,045	56,761	195,284	23%
TOTAL OPERATING EXPENSES	332,045	140,186	191,859	42%
OPERATING INCOME	2,154,139	393,885	(1,760,254)	
NON-OPERATING REVENUES:				
Investment Earnings	15,000	22,994	7,994	153%
Interfund Loan Payments	104,219	-	(104,219)	0%
TOTAL NON-OPERATING REVENUES	119,219	22,994	(96,225)	19%
NON-OPERATING EXPENSES:				
Debt Service - Principal	1,195,000	-	1,195,000	0%
Debt Service - Interest	886,150	221,537	664,613	25%
Issuance Costs & Fiscal Agent Fees	4,500	-	4,500	0%
TOTAL NON-OPERATING EXPENSES	2,085,650	221,537	1,864,113	11%
CHANGE IN NET POSITION	\$ 187,708	\$ 195,342	\$ 7,634	

STORM WATER FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 5/31/19

	2019 BUDGET	ACTUAL AS OF 5/31/2019	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
OPERATING REVENUES:				
Residential Sales	\$ 949,000	\$ 470,272	\$ (478,728)	50%
Industrial Sales	726,000	363,340	(362,660)	50%
All Other Sales	3,000	2,069	(931)	69%
TOTAL OPERATING REVENUE	1,678,000	835,681	(842,319)	50%
OPERATING EXPENSES:				
Collections:				
Personnel Services	312,100	108,438	203,662	35%
Supplies, Services & Other Charges	351,630	93,034	258,596	26%
Administration :				
Personnel Services	80,042	29,381	50,661	37%
Supplies, Services & Other Charges	248,864	1,089	247,775	0%
Utility Billing:				
Supplies, Services & Other Charges	23,187	21,740	1,447	94%
Depreciation	30,000	-	30,000	0%
Capital Outlay	306,000	34,355	271,645	11%
TOTAL OPERATING EXPENSES	1,351,823	288,037	1,063,786	21%
OPERATING INCOME	326,177	547,644	221,467	
NON-OPERATING REVENUES:				
Investment Earnings	(7,100)	2,904	10,004	-41%
TOTAL NON-OPERATING REVENUES	(7,100)	2,904	10,004	
NON-OPERATING EXPENSES:				
Debt Service - Principal	132,333	80,000	52,333	60%
Debt Service - Principal (Contra Account)	-	(80,000)	80,000	
Debt Service - Interest	62,189	4,518	57,671	7%
Issuance Costs & Fiscal Agent Fees	-	175	(175)	
TOTAL NON-OPERATING EXPENSES	194,522	4,693	189,829	2%
INCOME (LOSS) BEFORE TRANSFERS	124,555	545,855	421,300	
TRANSFERS IN (OUT):				
Transfers In	207,768	-	(207,768)	0%
Transfers (Out)	(200,000)	-	200,000	0%
NET TRANSFERS IN (OUT)	7,768	-	(7,768)	
CHANGE IN NET POSITION	\$ 132,323	\$ 545,855	\$ 413,532	

CHASKA CURLING AND EVENT CENTER FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 5/31/19

	2019 BUDGET	ACTUAL AS OF 5/31/2019	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
OPERATING REVENUES:				
Memberships	\$ 131,498	\$ 61,353	\$ (70,145)	47%
Rentals	187,175	67,507	(119,668)	36%
Lessons	236,748	123,010	(113,738)	52%
Leagues	215,929	99,259	(116,670)	46%
Leases	426,000	151,571	(274,429)	36%
Other Sales Revenue	57,808	40,032	(17,776)	69%
TOTAL OPERATING REVENUES	1,255,158	542,732	(712,426)	43%
OPERATING EXPENSES:				
Administration:				
Personnel Services	219,337	69,816	149,521	32%
Supplies, Services & Other Charges	346,418	211,026	135,392	61%
Event Center:				
Personnel Services	99,884	38,586	61,298	39%
Supplies, Services & Other Charges	34,422	4,371	30,051	13%
Curling Center:				
Personnel Services	355,535	166,981	188,554	47%
Supplies, Services & Other Charges	128,913	54,043	74,870	42%
Crooked Pint	58,304	90,743	(32,439)	156%
Curling/ Non-recurring Events	-	67	(67)	
TOTAL OPERATING EXPENSES	1,242,813	635,633	607,180	51%
OPERATING INCOME	12,345	(92,901)	(105,246)	
NON-OPERATING REVENUES:				
Investment Earnings	(11,900)	1,801	13,701	
TOTAL NON-OPERATING REVENUES	(11,900)	1,801	13,701	
NON-OPERATING EXPENSES:				
Debt Service-Principal	980,000	980,000	-	100%
Debt Service-Principal (Contra Account)	-	(980,000)	980,000	
Debt Service-Interest	608,687	42,155	566,532	7%
Issuance Costs & Fiscal Agent Fees	1,600	3,200	(1,600)	200%
TOTAL NON-OPERATING EXPENSES	1,590,287	45,355	1,544,932	3%
INCOME (LOSS) BEFORE TRANSFERS	(1,589,842)	(136,455)	1,453,387	
TRANSFERS IN (OUT):				
Transfers In	1,590,287	-	(1,590,287)	0%
CHANGE IN NET POSITION	\$ 445	\$ (136,455)	\$ (136,900)	

**Biweekly Report
July 15, 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. The Work Session will start at 5:30 pm. We do not plan on having any food for the work session as the Council meeting after will likely be very short.
- 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 an 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 can 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.
- August 5th: At 6:15 pm we will be planning to have a Work Session to talk about an initiative our Park and Recreation Department is working on now which is to be designated as a National "Bike Friendly Community". Both Marshall, as well as someone from the State organization, will be there to make a presentation.

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, we have been able to meet with the School District and Marnita (from Marnita's Table) to start planning the fall event to bring the community together for a community dialog and dinner. This is a program that came highly recommended from the YMCA, who we have been working on with different initiatives, and is a format that Carver County Public Health used last year at a very successful event.

At the same time, the School District has been moving forward with completing their Equity Audit work, and recently did hire an Equity Coordinator for the entire School District. The School District will be having a meeting on Monday, July 22nd from 6:30-8 at Carver Elementary to talk about their recent work and to introduce the new Equity Coordinator, Dr. Keith Brooks. If you can attend, the School District is really trying to get as many community leaders there as possible.

Other than this, we are starting to work on scheduling our fall YMCA Equity Institute training for our Staff and any interested Council members. We will be getting dates out to you soon.

If you have any questions, please let me know.

River City Days and Fire and Ice

Just a reminder that we have two big weekends coming up in July. The first one will be the Fire and Ice Celebration/Bonspiel over at Firemen's Park. This will be July 19th-21st and will include food, games, music, a bonspiel and fireworks over Clayhole both Friday and Saturday nights after the bands have finished playing. Once again, our bonspiel is attracting players from all over the Country and Canada to play and is a great showcase of our community.

River City Days will be the following weekend, July 26th-28th. As we have done in past years, we will be having a City booth at the event on both Friday and Saturday nights, with the hopes of being able to staff it with both Councilmembers and Department Heads. Nate, Ryan and Denise are currently working on the format of the booth and will be getting out a signup sheet for shifts within the next few days.

If you have any questions about either, please feel free to contact me.

Council/Department Head Retreat

Based on feedback from the Council and Department Heads, we were able to settle on a date for our annual Council/Department Head retreat. We will be having the retreat on Thursday September 19th from 8-4:30 and on Friday September 20th from 8-12. We will be providing lunch both days and snacks/drinks throughout the day. Our retreat facilitators will be Richard and Irina Fursman from Hue Life, and we are likely going to try to have the retreat at Oak Ridge Conference Center once again. As I have shared with all of you, this retreat is a great opportunity for us to talk about the future and to be able to come out of it with the framework for a Strategic Plan for our new Council. I truly look forward to this and have seen the work that we complete in these sessions be a strategic advantage for our community as we move forward. If you have any questions about this, or if any issues pop up with the date, please let me know.

MMPA Annual Meeting

Just a reminder for those who signed up that the MMPA annual meeting will be held at the Chaska Event Center on Tuesday, July 23rd starting at 5:30 pm. There will be dinner and a report from our Management Company about the status of our utility association over the past year. This will be a very informative evening to understand more about what MMPA does and how Chaska relates to the organization for our own utility. If you have any questions on this, please let me know.