



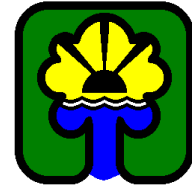
AGENDA
CHASKA CITY COUNCIL
CHASKA EVENT CENTER - 3210 CHASKA BLVD. - ZOOM
Monday, May 03, 2021
7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adopt Agenda
5. Proclamation
 - 5.A. National Teacher's Appreciation Week - May 2nd -8th
6. Visitor Presentation
 - 6.A. Purple Reigns/Arts Consortium of Carver County - Barb Hone/Chairperson
 - 6.B. Annual State of the Library Presentation - Heidi Hoks - Caver County Library Systems Director & Jodi Edstrom - Branch Manager
7. Approve Previous Meeting Minutes
 - 7.A. Approve the April 19, 2021 City Council Meeting Minutes
8. Consent Items
 - 8.A. City Administrator Annual Review
 - 8.B. Massage Therapy Registration
 - 8.C. Adopt Resolution 2021-25, Accepting Gifts and Donations
 - 8.D. Joint Powers Agreement for Dispatch Study
9. Action Items

- 9.A. Public Hearing: Adopt Resolution 2021-26, Public Improvement Hearing for the 2021 Street & Utility Reconstruction Project
- 10. Bills
 - 10.A. ACCOUNTS PAYABLE COUNCIL ROSTER 5-3-2021
- 11. Other Business
 - 11.A. City Administrator's Report
 - 11.B. Biweekly 5-3-2021
 - 11.C. 1st-Qtr 2021 Investment Report dated May 3rd, 2021
- 12. Adjourn



CITY OF
CHASKA MINNESOTA
“A Quality Small Town”



PROCLAMATION

National Teacher’ s Appreciation Week

May 2-8, 2021

Eastern Carver County School District

Serving the Cities of Carver, Chanhassen, Chaska, and Victoria

WHEREAS, Teachers do their best to ensure the best learning curriculum for our students, whether in school or in a distance learning environment, working long hours and coming up with inspiring results to complicated obstacles so our students can succeed both in and out of the classroom; and

WHEREAS, Through their determination to support students learning be it intellectual , social and emotional they have risen up to the challenge to be successful in doing so in the midst of a pandemic; and

WHEREAS, Teachers are the key to unlocking the endless potential our children come to school with, supporting them to become well-rounded students, socially, emotionally, and academically prepared to achieve excellence; and

WHEREAS, Everyone benefits from educators who are empowered to lead, allowing them to best prepare young people to become contributing members of our community, thereby strengthening our democracy; and

WHEREAS, During distance learning, more and more people are discovering the length teachers go in order to meet the needs and demands of their students; and

WHEREAS, Teachers play many roles in our students' lives, as mentors, motivators, and listeners, creating lifelong ties with their students and that assistance and guidance stays with students long after their school days.

NOW, THEREFORE, Be it Resolved, that I, Mark Windschitl, Mayor of the City of Chaska, on behalf of the City Council and the Citizens of Chaska, do hereby Proclaim the week of May 2-8, 2021 as national Teacher’ s Appreciation Week.

IN WITNESS WHEREOF, I have hereunto set my hand and the Seal of the City of Chaska this 3rd day of May in the year of our Lord Two Thousand and Twenty One.

Mark Windschitl, Mayor, City of Chaska

We invite the Cities of Carver County to join
the celebration by participating in...

Purple Reigns

... "painting the County purple"
during the month of June

In this 5th anniversary of his passing, the
Arts Consortium of Carver County, posthumously names

Prince

Honorary Member, 2021

Here are a few ideas to spark your imagination for participating in this
huge public art project:

- Purple flood lights on City Hall buildings
- Purple flower beds, hanging baskets and planters citywide
- Sidewalk chalk art
- Purple balloons, banners and flags in appropriate areas
- Encourage city residents to participate with:
 - Purple planters and gardens in neighborhoods and at businesses
 - Purple planter contests in neighborhoods
 - Purple neighborhood popsicle or lemonade stands
 - Purple chalk drawings on driveways and sidewalks

Please, take photos and share at #purplereigns
or send to info@artsofcarvercounty.org

Sponsored by



Approved by the Prince Estate
Paisley Park
Chanhassen, MN

Questions: Barb Hone, *Purple Reigns*, Chairperson, 612-799-8208

News Release – *Purple Reigns*, first week in April.

Purple Reigns Honors Prince

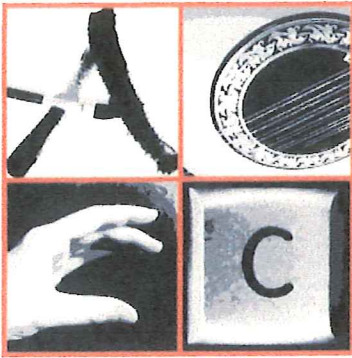
The Arts Consortium of Carver County (ACCC) with the Prince Estate's approval is posthumously naming Prince Rogers Nelson the ACCC's Honorary Member of the year. 2021 is the 5th anniversary of his passing. The ACCC is focusing on and celebrating Prince's musical genius and his international acclaim. The ACCC invites Carver County, the cities, schools, libraries, and businesses to join *Purple Reigns* and to contribute to "painting the County purple."

As Prince's birthday is June 7th, June will be our month to express *Purple Reigns* throughout Carver County. The entities above will all be invited individually, and artists from the ACCC have developed a list of potential ideas to prompt their own creativity and to participate in this unique celebration.

The Honoring ceremony will be held June 17th at the Chaska Community Center, home of the Arts Consortium of Carver County. The ACCC's criteria for becoming an Honorary Member are "*being a current or former resident of Carver County and having created art that has achieved national or international acclaim or other as determined by vote of the Board of Directors.*" Clearly, Prince's diverse artistry goes far beyond our definition.

The ACCC has previously given 11 other artists this Honor. Visit <https://artsofcarvercounty.org/about/honorary/> to meet them.

Barb Hone
President
Arts Consortium of Carver County



April 2021

About the Arts Consortium of Carver County.

The *Arts Consortium of Carver County* (ACCC) was incorporated as a 501(c)3 nonprofit December 7, 2009. The ACCC is a membership-based organization, also, funded by donations, sponsorships, grants, and the retail store in the *Chaska Community Center* and online.

The 5 founders of the arts organization recognized the benefit of collaboration among art entities in the County. The first initiative was between *Chaska Family Valley Theater* and District 112. With the use of the District's 650-seat auditorium, the theater could increase its audience and funds with fewer performances. This relation continues today.

Our Mission . . . *The Arts Consortium of Carver County strengthens our community through the arts – and cultivates the arts through the community.*

The ACCC fulfills this Mission in the following ways:

- Annually, sponsoring *ArtStock: Art, Wine & Music Festival*, the signature event hosted by *Parley Lake Winery*.
- Annual CD release featuring Carver County Songwriters & Musicians.
- Contests: Poetry, Flash Fiction, Photography.
- Annual Holiday Gift Show, retail store at the new location, Chaska Community Center (CCC).
- Calls for art for ACCC gallery exhibits at the CCC.
- The naming of Honorary Members, past & current residents of Carver County whose art has achieved nation, international acclaim.
- The monthly newsletter, *ArtMatters*. Website. Facebook. Instagram.
- Most recently, a call for Ag Art to engage the County's thriving farming community.
- Next – *Purple Reigns!*

Please, visit our website at <https://artsofcarvercounty.org/>

Our website provides more information and resources for and about the arts, artists, events, and cultural organizations around the County. We honor the past, embrace the present, and plan to make Carver County a recognized arts community. Since 2009 the *Arts Consortium of Carver County* has acted as a catalyst to incubate, stimulate, and sustain a thriving arts community throughout Carver County.

***Purple Reigns* Summary & In Support of Public Art**

Project: *“painting the County purple”* June 2021 is sponsored by The Arts Consortium of Carver County (ACCC) with the approval of the Prince Estate.

Purpose:

- To announce and celebrate **Prince** as our 2021 Honorary Member. *
- To draw attention to the ACCC.
- To use this opportunity to promote **“community”** throughout Carver County, a part of our Mission.

The ACCC Mission Statement: *To strengthen our communities through the arts – and cultivate the arts through the community.*

The *Purple Reigns* Process:

- It is an *invitation* to the following entities to join the celebration by helping to “paint the County purple.”
 - Cities – Purple floodlights on City Hall and other prominent features, i.e., sculptures
 - County – Same
 - Schools – Announce a “Purple Day” in May for fun and education.
 - Libraries – Decorate in purple, balloons & banners. Display & promote “purple” books, *The Color Purple* and many others.
 - Chambers – Announce to members and challenge participation. (Ideas attached.)
- It is an *invitation* to be creative (art) and to share (community). Photos, please, #purplereigns.
- It is an *invitation* to participate & promote ourselves, businesses, etc., photos at #purplereigns.

Public Art: *Purple Reigns* is the largest public art project ever developed in Carver County.

Benefits of Public Art:

Google: **Public art** adds enormous value to the cultural, aesthetic and economic vitality of a community. It is now a well-accepted principle of urban design that **public art** contributes to a community's identity, fosters community pride and a sense of belonging, and enhances the quality of life for its residents and visitors.

**The ACCC’s criteria for becoming an Honorary Member are “being a current or former resident of Carver County and having created art that has achieved national or international acclaim or other as determined by vote of the Board of Directors.”*

2021 State of the Library

Carver County Library Chaska Branch



2020 – A Year to Pivot



Collections

Connections

Course Corrections



Initial COVID-19 response

- March 18 – Closed In-Building Services
- Continuous 24/7 access to eResources
- March/April – Pivoted to Virtual Programs
- May – Began Curbside Service



Additional COVID-19 Responses



From page to park, book walks dot the

By Amy Felegy afelegy@swpub.com Aug 13, 2020



Five-year-old Porter, mom Lindsey, and 2-year-old Rowan Steele follow prompts on the StoryWalk sign at Firemen's Park.
Photo by Amy Felegy

[Buy Now](#)

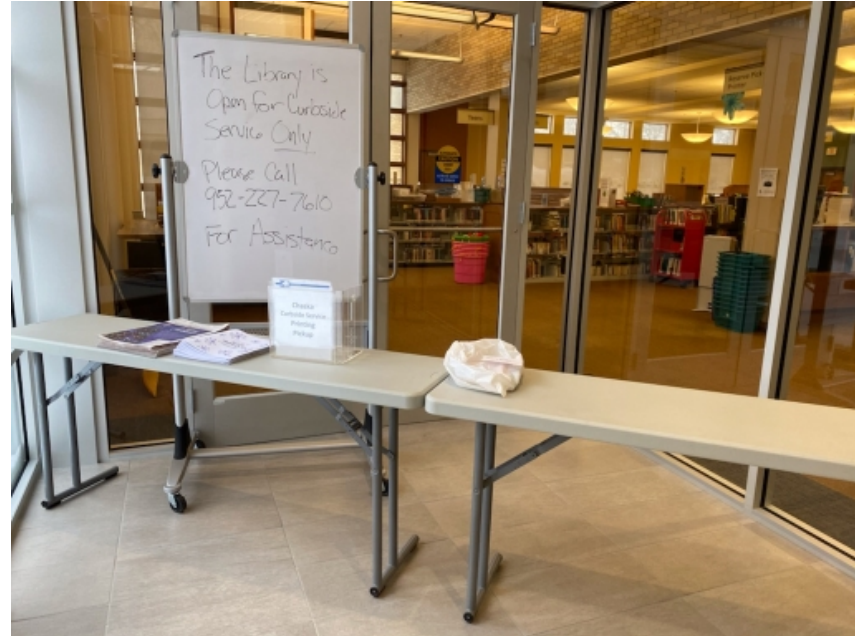
Outdoor StoryWalks® in
partnership with Chaska Parks &
Recreation



New Library Entrance



Curbside Transition



Course Corrections

Phases as a response to the COVID-19 pandemic

- February 2021 “Grab & Go” and public computers



COVID 19 response: Grab and Go

Quick visits to browse, check out items, and use computers

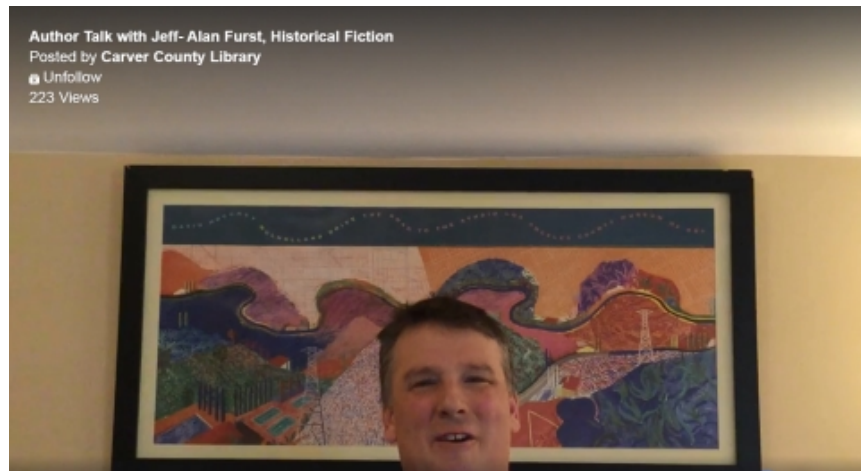


Virtual Programs – Staff Led

Virtual Storytimes



Book Recommendations



Virtual Programs with Partners & Vendors

Music, Authors, Art, and more



Virtual Programs

Cooking in the Kitchen with Morgan and Jodi (and Duke too!)



Get Cooking with Jodi and Morgan

Carver County Library
on Saturday

Chaska Library Branch Manager Jodi and avid library user Morgan take advantage of our metro-area library CloudLibrary shared collection and whip up a little something from "My First Cookbook" by America's Test Kitchen. They tailored the "Cranberry Almond No-Bake Energy Bite" into "No-Bake Energy Bites," which are apparently irresistible. Sometimes ...
[See More](#)

25

5 Shares 506 Views

Like

Comment

Share

Comments

Up Next

Cloud Library- Multiple Accounts, One App
Carver County Library
57 Views

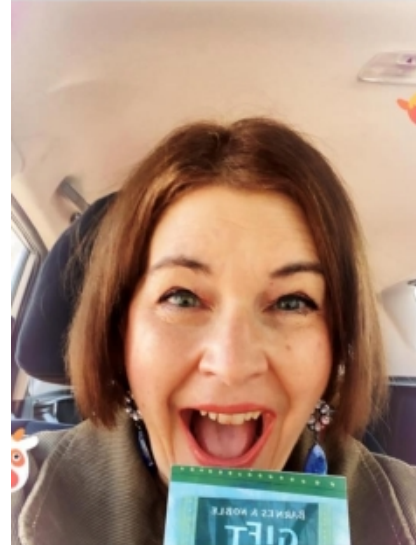
Video from Carver County Library
Carver County Library
320 Views

Reading programs for kids and adults



"We greatly appreciate all the services you're offering and 'filling our buckets' with the ones that fit our schedule and current technology."

So much fun! I had done the winter reads through Chaska library and I won a prize to Barnes and Noble! 🥳🥳❤️ Thank you Carver county libraries and Chaska!



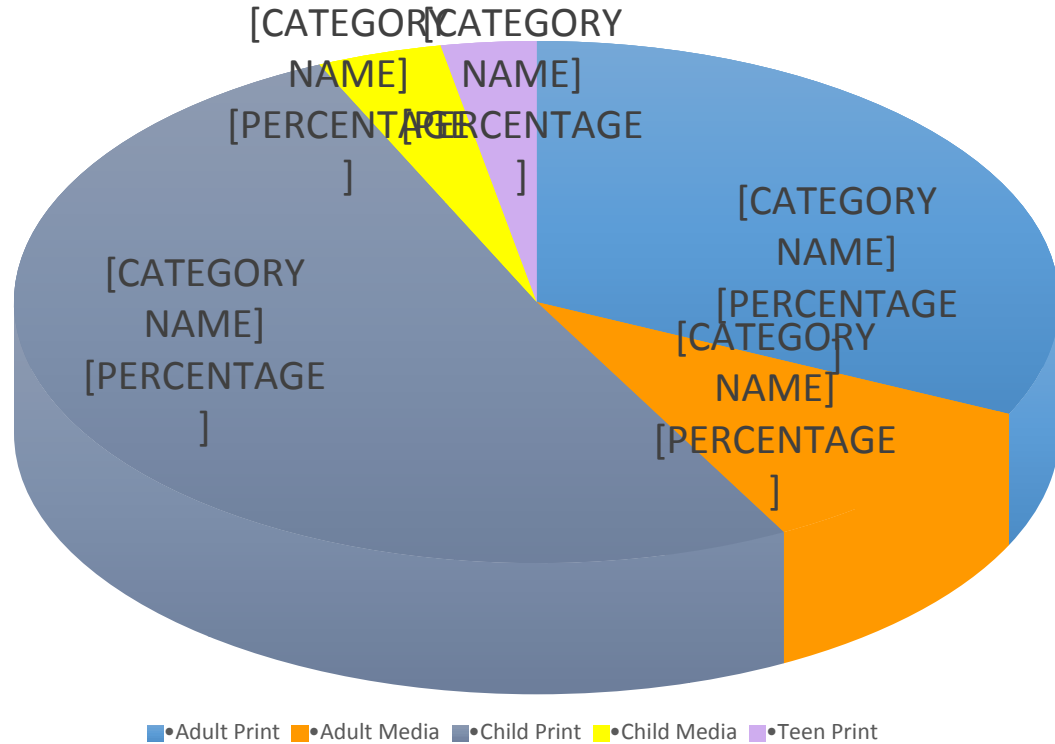
Virtual Programs

Take & Make kits to support “Super Storytimes”

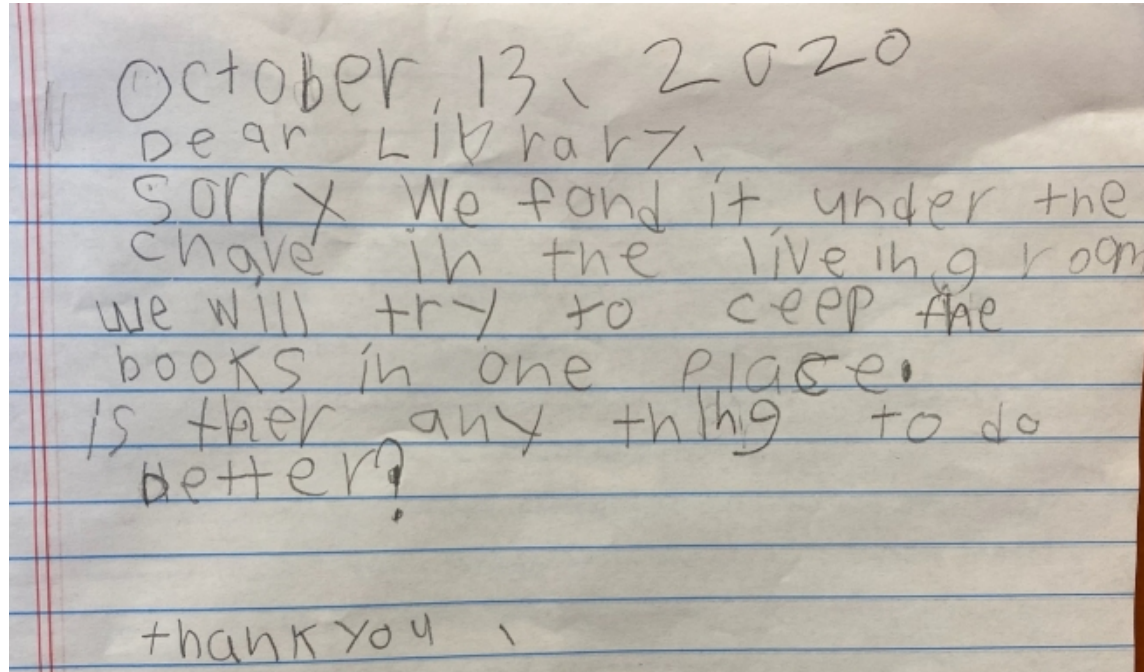


Chaska 2020 Circulation

• Adult Print	13,633
• Adult Media	4,303
• Child Print	21,702
• Child Media	1,649
• Teen Print	1,252



More Connections



A photograph of a handwritten note on lined paper. The text is written in blue ink and reads: "October, 13, 2020", "Dear Library.", "Sorry We found it under the", "chair in the living room", "we will try to keep the", "books in one place.", "Is there any thing to do", "better?", and "thank you".

October, 13, 2020
Dear Library,
Sorry We found it under the
chair in the living room
we will try to keep the
books in one place.
Is there any thing to do
better?
thank you



Course Corrections

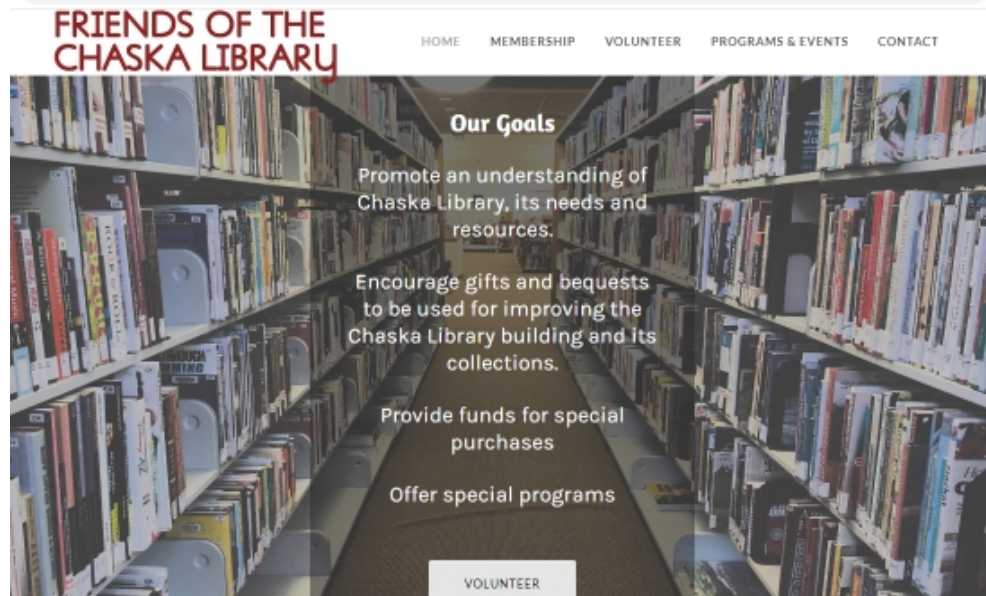


Next Phases

- Outdoor Booksales
- Increase collaboration with community partners
- Additional seating for reading and studying
- Additional computers
- Additional Saturday/evening hours
- In-building programming



All this with the support of the Friends of the Chaska Library



Questions?

Heidi Hoks

Director, Carver County Library

hhoks@co.carver.mn.us

Contact us...

Jodi Edstrom

Branch manager, Chaska

jedstrom@co.carver.mn.us



2020 CARVER COUNTY LIBRARY ANNUAL REPORT

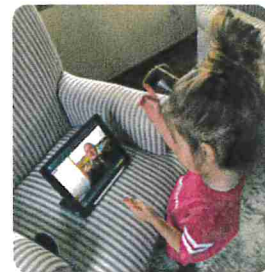
Conquering the Mountain – The Pandemic vs Personal Power

2020 has been a year of unique challenges due to COVID-19. Our Carver County citizens have faced medical crises as well as have some of our staff. Our staff learned to pivot in order to provide services to the public. These services included an increase in electronic materials, new service models such as curbside pickup and the delivery of programming virtually. However, it was the customer service that the public commented on the most to us.

During the pandemic, Carver County Library staff continued to provide exceptional services to County residents because our staff cares deeply about the public. The staff was fully cognizant of the risks involved, and they worked as safely as possible both for the public's safety and their own.

Sir Edmund Hillary said, "It's not the mountain we conquer, but ourselves." The human soul holds the greatest power over the pandemic because within our souls, there is hope. The Library staff offered that kind of hope through their excellent, caring customer service. I've said it before, but it must be reiterated that the Carver County Library staff is one of the best staffs with whom I've worked. They are what makes Carver County Library outstanding. This year has proven once again how true that is.

Heidi Hoks, Library Director



Carver County Library Administration
4 City Hall Plaza
Chaska, MN 55318
(952) 227 - 7602
www.carverlib.org
Packet Page 27 of 101



Library Services during COVID-19

Despite a global pandemic, library staff were able to pivot and continue to provide programs and services to an eager public. These are just some of the wonderful connections we made over the last year.



In July some of our Carver County library branches opened to the public for our "Grab and Go" phase. Library staff masked up and provided library services from a six-foot distance. Our goal is always to provide friendly, safe service to our communities.



Pete the Cat and Firefighter Bob provided fire safety tips during the Fire Station storytime on location in Victoria. Kids got a virtual look at how the fire station operates from a front row seat at home.

Even though we couldn't gather in our library buildings we still were able to learn new skills and create! This project was part of the Adult Services art classes with Artistry this fall.



Cong-READ-ulations to one of many kids who completed the 1000 Books Before Kindergarten program. This program encourages early literacy in preschoolers, allowing families to track the books they read together.

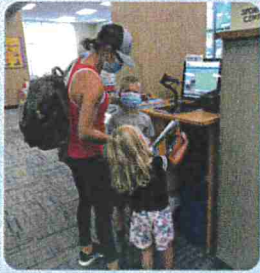


COVID-19 caused Carver County libraries to develop creative solutions to get books and materials into patrons' hands. Our curbside service offered patrons a safe way to whittle away their "to be read" piles.

The pandemic didn't stop all of the fun! Library staff connected with patrons of all ages online with virtual programs. Jeff Dayton provided some well-deserved respite with his music this winter.



Superheroes unite at home for virtual storytime! Our youngest patrons have also gone digital with storytimes live on Facebook. Librarians have worked hard this year to convert, film, and share storytimes virtually for the kids to enjoy.



The summer of 2020 saw a statewide face mask mandate go into effect. Face masks have become part of our everyday attire to keep people as safe as can be while visiting the library.



Virtual storytimes can be very interactive when you create your own little pigs and their houses. Carver County Library virtual storytimes for babies, toddlers, and families provided much appreciated connection between the library and our families.



In late spring, summer and early fall, outdoor activities were highly sought after by families as a safe way to have fun together. Carver County Library StoryWalk® provided a great literary excursion through a book.

We've gone to the dogs! This year has changed our workspaces in ways we never would have imagined. Whether we are working from home or in the office, our electronic devices have become our connections to each other.



WITH GRATITUDE...WORDS OF THANKS FROM OUR PATRONS

'In troubled times I have always been helped by public libraries.'

'Thank you for the great work you continue to do, you are changing lives and offering needed rays of sunshine every day.'

'Thanks @carvercountylibrary for curbside pickup for our entertainment at home...!'

'Our family is so appreciative of your curbside pickup service! Thank you for keeping us safely stocked with books!!!'

'The way you wonderful people just picked up and completely changed how libraries ran is truly remarkable.'

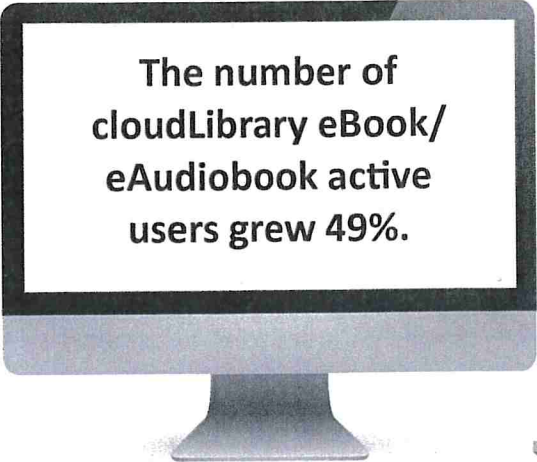
'You guys are so sweet!'

'Hi Carver Co Library Team -I just wanted to say a HUGE THANK YOU from your partners in the schools. Just wanted to make sure you knew how much we adore you!!!'

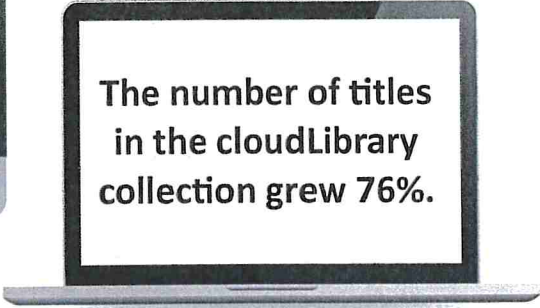
'Thank you to the library staff for your dedicated work during the pandemic! It has been a gift to have the library materials available during this time.'

'Carver County's library system has exceeded our expectations in a wide variety of ways. Thank you for adding value to our quality of life through your creative programs and so consistently providing awesome materials for

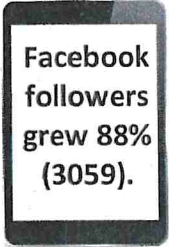
2020 Statistics



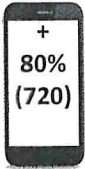
The number of
cloudLibrary eBook/
eAudiobook active
users grew 49%.



The number of titles
in the cloudLibrary
collection grew 76%.



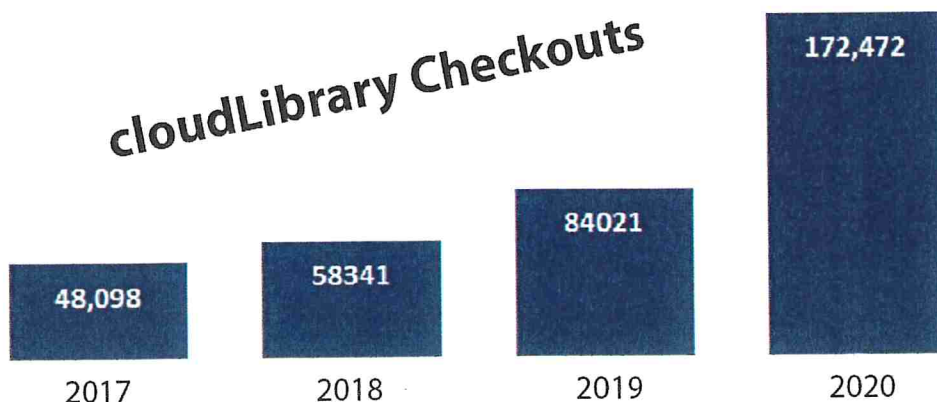
Facebook
followers
grew 88%
(3059).



+
80%
(720)

growth in
Instagram
followers.

cloudLibrary Checkouts



2020 Top eBooks for Adults

"Before We Were Yours" by Lisa Wingate
"Little Fires Everywhere" by Celeste Ng
"Educated" by Tara Westover
"Where the Crawdads Sing" by Delia Owens
"Killing Floor" by Lee Child

2020 Top Authors for Kids

eBooks: The top 22 on the list were all from the Big Nate series by Lincoln Peirce. He and Jeff Kinney have the top 34 books.

Print: 8 of 10 top books were by Jeff Kinney of "Diary of a Wimpy Kid" series fame. The others were Pigeon books from Mo Willems.

2020 Top Print Books for Adults

"This Tender Land" by William Kent Krueger
"Where the Crawdads Sing" by Delia Owens
"The Giver of Stars" by Jojo Moyes
"Such a Fun Age" by Kiley Reid
"The Dutch House" by Ann Patchett

Online Programs

Adult Services had 90 programs and 32,476 participants/views.

Their top program was Jeff Dayton with music in December, there were 2800 viewers from all over the U.S.

Youth Services had more than 219 programs and more than 41,140 participants/views.

Their top program was Noon Year's Eve with Koo Koo Kanga Roo with 5428 viewers from all over the world.

Moving online allowed us to bring our programming to a much larger audience than any other year in our history.

DRAFT

**- MINUTES -
CHASKA CITY COUNCIL
April 19, 2021**

1. Call to Order

The meeting was called to order by Mayor Windschitl at 5:30 pm.

Roll Call

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

Absent: None.

Also Present: Kevin Ringwald, Community Development Director; Liz Hanson, City Planner; Luke Melchert, City Attorney; Noel Graczyk, Administrative Services Director; City Engineer Matt Clark; Marshall Grange, Parks and Recreation Director; Nate Kabat, Assistant Administrator; and Matt Podhradsky, City Administrator.

2. CLOSED SESSION - City Administrator's Annual Review 5:30 to 7:00 PM

Under Minnesota Statute Section 13D.05 Subdivision 3(a) the City Council has the authority to conduct a closed session for the review of any employee under our direct supervision. The only topic of the discussion in this closed session will be the performance review of City Administrator Matt Podhradsky. The meeting will be taped, and the recording kept for three years, as required by the Minnesota Open Meeting Law. As is required by State Statute, a summary of conclusions regarding the evaluation will be given at the next open session of the Chaska City Council.

3. OPEN SESSION

Motion by Councilmember Huang, second by Councilmember Hatfield to reopen the meeting. Motion carried.

4. Pledge of Allegiance

5. Adopt the Agenda

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

6. Visitor Presentation

6.A. Recognition of the Chaska Hawks Girls' Basketball Team State Championship

Jon Summer, Chaska Athletic Director, recognized the recent state championship win by the Chaska Girls' Basketball Team and thanked the community for their support.

Coach Tara Siefert spoke about the hard work the team put forth throughout the year and thanked the community for their support. Co-captains Kelsey Willems, Kaylee Van Eps, and Mallory Heyer also thanked the community for their support.

The Council congratulated the captains and team on their championship.

6.B. Review of Last Year's EOC Operations

Fire Chief Tim Weibe provided an update of the EOC operations over the past year.

Parks and Recreation Director Grange shared an update on the Chaska Cares initiative.

Councilmember Hubbard inquired where the logo came from for Chaska CARES.

Parks and Recreation Director Grange shared how that came about.

The Council and Staff shared their thoughts on how the City came together during COVID.

7. Minutes

Motion by Councilmember Hubbard, second by Councilmember Hatfield to approve the minutes of the April 5, 2021 City Council meeting. Motion carried.

8. Consent Agenda

Councilmember Grau noted he is excited about the Cricket Pitch at McKnight Park.

Parks and Recreation Director Grange provided further detail regarding the Cricket club and incoming pitch.

Mayor Windschitl inquired about the chain link fence restrictions from the ordinance in item 8.D.

City Administrator Podhradsky gave explanation to those changes.

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

- A. Adopt Resolution 2021-21, Approval of State Premises Gambling Permit to Chaska Lions

Motion to adopt Resolution No. 2021-21 approving the Chaska Lions request to conduct lawful gambling at the Crooked Pint Ale House, Chaska.

- B. Wetland Replacement Plan for Harvest West 3rd Addition

Motion to approve the wetland replacement plan for the Harvest West 3rd Addition.

- C. Accept the Public Improvements in Chaska Bluffs 1st Addition

Motion to accept the public improvements in Chaska Bluffs 1st Addition as municipal facilities and adjust the letter of credit accordingly.

- D. Adopt Ordinance 996, Approving the Zoning Ordinance Amendment to Section 9.20 for Fences/City of Chaska/PC #2021-04

Motion to adopt Ordinance No. 996 approving the Zoning Ordinance Amendment to Section 9.20 of the Zoning Ordinance (Fences) for decorative fences and fences enclosing swimming pools.

- E. Adopt Resolution 2021-23, Bond Sale Reimbursement

Motion to adopt Resolution 2021-23 relating to financing certain proposed projects and establishing compliance with reimbursement bond regulations under the Internal Revenue Code.

- F. Installation of Cricket Pitch at McKnight Park

Motion to Approve the Park Board's Recommendation to have Public Works Install the Subsurface of a Cricket Pitch at McKnight Park.

- G. Site Assessment Agreement Amendment regarding Lot Split/Consolidation for 3919 Bavaria Road (Bavaria Downs)

Motion to approve amendment to Bavaria Downs Site Assessment Agreement.

- H. Adopt Resolution 2021-24, Resolution in Support of a Pre-Development Grant Application to the Carver County CDA

Motion to approve resolution in support of a pre-development grant application to the Carver County CDA.

Motion carried.

9. Action Items

9.A. Adopt Resolution 2021-22, Approving the Concept Plan for Cantissimo of Chaska/Anasazi Holdings, LLC/PC #2021-03

City Administrator Podhradsky introduced the item to the Council.

City Planner Hanson presented the item to the Council.

Mayor Windschitl asked for clarification regarding current setback requirements.

City Planner Hanson stated it is 125 feet and that the applicant wants to go to 100 feet.

Mayor Windschitl inquired if there is a chance Pioneer Trail could be widened in the future and therefore cause issue with this.

City Planner Hanson stated there is not concern and Carver County would have provided comment if there were concern and continued her presentation of the item.

Councilmember Grau asked if there are other solutions to align the roads due to the association's previous traffic concerns.

The Council and Staff discussed alignment options and issues, and City Planner Hanson finalized her presentation of the item.

The Council shared their thoughts on the concept plan.

Jennifer Thorson, applicant, shared further information regarding their policy and procedure with CPR.

Motion by Councilmember Huang, second by Councilmember Hatfield to adopt Resolution No. 2021-22 approving the Concept Plan for Cantissimo of Chaska (PC #2021-03). Motion carried.

10. Bills

10.A. Accounts Payable Council Roster 4-19-2021

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

11. Other Business

11.A. City Administrator's Report

11.B. Bi-Weekly Report 4-19-2021

11.C. Other Reports

11.C.i. Financial Reports – February 2021

Councilmember Huang:

- Noted the average grade point average for the Chaska Girls Basketball Team was 3.78.
- Reported that the Chaska Knowledge Bowl finished third in State.
- Reported 5 Chaska students made the All-State Honor Band.
- Noted last week was Severe Weather Awareness Week and encouraged residents to make sure they have adequate supplies for severe weather.
- Thanked Larry Harris, City Attorney, for his service and congratulated him on his retirement.
- Noted May 2-8 is teacher appreciation week and encouraged residents to reach out and thank teachers for their work.
- Reported the loop at the former Chaska Par 30 is coming along. City Administrator Podhradsky noted the grading will be done by mid-July and seeding will happen in the fall. He noted the goal is to start the Club House this fall.
- Provided SouthWest Transit updates.
- Shared his thoughts regarding the death of Daunte Wright and encouraged the residents of Chaska to do what they can to prevent this from happening again.

Councilmember Hubbard:

- Gave an update regarding the Steering Committee's meeting for Bicycle-Friendly Community Master Plan.
- Shared her thoughts regarding racism in light of the recent death of Daunte Wright.

Councilmember Hatfield:

- Noted this Thursday, April 22 is Coffee with a Cop at Dunkin Donuts.
- Noted Saturday, April 24 is National Prescription Drug Take-Back Day from 10am-2pm at Carver County Sheriff's Office.
- Noted the ZOOM Open House for the Hwy 41 construction project is on May 6 from 5-7pm and sign-ups are on the Hwy 41 project website.
- Thanked J & Ts Chaska Cleaning for their work.
- Shared her thoughts regarding holding law enforcement officers accountable to the highest standard.

Councilmember Grau:

- Reported he helped clean up Community Park and thanked City Staff for their help.

- Asked if there is a new concept plan for Founder's Ridge. Assistant Administrator Kabat gave a brief update regarding that plan.
- Noted the cement chunk referred to in a previous meeting is still sitting out. City Administrator Podhradsky provided more information regarding why it is there.
- Echoed the thoughts of the other Councilmembers and encouraged residents to be patient and to listen to each other and to be kind.
- Noted Jonathan Carver Parkway is under construction and is making it really difficult for school drop off and encouraged residents to plan for more time with drop offs/pick-ups due to the construction. City Administrator Podhradsky noted that the number of parents dropping off and picking up has increased this year and added to the traffic.

Assistant Administrator Kabat:

- Noted the Downtown Business Alliance will be at the next Council Meeting presenting their strategic plan.

Mayor Windschitl:

- Noted the City Spring Cleanup day is May 1 from 8am-2pm and that items should be taken to Athletic Park.
- Noted the Shredding Event put on by the Chaska Rotary is May 1 from 10am-1pm and pre-registration is required.
- Noted Christmas is May will be September 18.
- Asked how the Easter Egg hand-out went. Councilmember Hatfield stated it went well and gave a brief update.
- Noted the Council will meet on May 3 and May 17. The Council chatted about what Memorial Day events will occur.

11. Adjourn

Motion by Councilmember Huang, second by Councilmember Hubbard to adjourn the meeting at 9:26 pm.

Motion carried.

REQUEST FOR ACTION CHASKA CITY COUNCIL May 3, 2021

Subject: Consider City Administrator Performance Based Salary Adjustment

Prepared By: Nate Kabat, Assistant City Administrator

Background

The last performance review for the City Administrator was in June 2020. As a result of the review, City Council established a set of updated goals and adjusted his salary.

Update

The City Council met in a closed work session on April 19, 2021 to discuss Matt's performance over the last year, and also to discuss new goals for the upcoming year. In addition, the City Council was provided the following summary of the current compensation package for the City Administrator position.

Analysis

For your information, the present compensation package for Matt is:

2020 Salary	\$166,379.20
Personal Leave	31 days per year
Medical Insurance	100% paid by City
Car Allowance	\$500 per month
Cell Phone Allowance	\$80 per month
<i>*All other benefits consistent with the City's personnel policy</i>	

Presently, the Administrator's salary falls within Zone B of the City's 2021 Pay Classification Plan.

Typically, the City Administrator's salary adjustment would be commensurate with the Salary Adjustment Rate Chart. However, for budget year 2021, the City is pausing the pay for performance plan and just administering a straight 1.5% to all non-union employees on their anniversary date. This change is in line with the 2021 Budget approved by Council.

As a result of the closed work session, Council directed staff to increase the City Administrator's pay by 1.5%. The Council believes Matt's performance exceeds expectation. Council seeks to recognize Matt's work and apply the policy set by Council for the 2021 Budget year. This increase will result in a 2021 salary of \$166,383.67.

Goals

As part of the review discussion, the following 2021 goals for Matt were presented to the City Council. These goals will guide priorities for the City Administrator for the next year and will be evaluated at his next review.

1. Continue work to implement the City Square West redevelopment project, with the goal of having a project that can start construction in the summer of 2022. Work would include completing the physical and financial planning of the site, working to acquire the properties on this site, develop design and programming concepts for the public plaza portion of this development site and seeking out all applicable grants available for the project.
2. Continue work with the Chaska Community Center Master Plan with the intent of having the physical and financial master plan document completed by the end of the first quarter in 2022. Assure that there is sufficient public process to help the public take ownership in the plans that are developed.
3. Identify an architect to help us develop a process, plans and costs for reinvestment into our current City facilities including City Hall, the Police Station, the Municipal Services Building and the Library. Utilize these plans to be able to develop financial strategies for how to implement these projects.
4. Continue work in organization and community in developing strategies to make this a welcoming/inclusive City for all, with the goal of making this a permanent cultural change within our organization.
5. Continue to move forward with Economic Development Activity at the new Industrial Area in SW Chaska, West Creek Corporate Center, and the Chaska Building Center site, helping to get utilities out to the new development sites in time for development, and to seek to expand our Electric Service Territory to include the entire Chaska community. Attempt to utilize available outside funding resources to help reduce costs and timing for City installing necessary infrastructure.
6. Continue work on planning for SW Chaska Community Park
7. Work with the Downtown Business community to implement the Highway 41/61 construction project in a way that achieves the overall goals of our downtown Master Plan, while also helping them to navigate during road closures in our Downtown Area.
8. Hold a City Council-Department Head retreat targeted for late summer of 2021 when COVID guidelines indicate its safe for everyone to gather in person.
9. Improve the employee performance review system.

Conclusion

Based upon feedback received at the closed work session review on April 19, 2021, staff recommends that the City Council approve a 1.5% performance pay increase retroactive to January 1, 2021 and approve this year's goals for the City Administrator.

CITY COUNCIL ACTION REQUESTED

Motion to approve administrator goals for 2021 and adjust the City Administrator's annual salary with a 1.5% performance increase retroactive to January 1, 2021.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
5/3/2021**

Subject: Massage Therapy Registration

Prepared By: Denise Beebe, Senior Clerk

Kristine Loeffelbein, 3000 N. Chestnut St. #430, Chaska, Minnesota has made application to register as a Massage Therapist which will allow her to work as a massage therapist out of Bee Well Massage, 123 3rd St. Suite #3, Chaska. She has provided the necessary documentation and paid the fee.

Staff recommends approval of the registration application.

CITY COUNCIL ACTION REQUESTED

Motion to approve Massage Therapy Registration No. MTR-21-05 to allow Kristine Loeffelbein to practice Therapeutic Massage out of Bee Well Massage, 123 3rd St. Suite#3, Chaska.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
5/3/2021**

Subject: Accepting Gifts and Donations

Reviewed By: Kelly Grinnell, Finance Manager

Prepared By: Erin Barnum, Senior Accountant

The City receives various donations or gifts throughout the year. Pursuant to M.S. 465.03 all such gifts must be acknowledged and accepted by a resolution approved by a two-thirds majority of the City Council. Staff have drafted the attached proposed resolution that lists all monetary and nonmonetary gifts received by the City during the first quarter of 2021. Staff recommends approval of the resolution to acknowledge acceptance of each gift as listed.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution No 2021-25 acknowledging and accepting gifts to the City of Chaska received during the period January 1, 2021 through March 31, 2021.

CITY OF CHASKA
CARVER COUNTY, MINNESOTA

RESOLUTION

DATE 5/3/2021 RESOLUTION NO. 2021-25

MOTION BY COUNCILMEMBER _____ SECOND BY COUNCILMEMBER _____

**A RESOLUTION ACKNOWLEDGING AND ACCEPTING GIFTS TO THE CITY OF CHASKA
RECEIVED DURING THE PERIOD OF January 01, 2021 THROUGH March 31, 2021
(PURSUANT TO M.S. 465.03)**

WHEREAS, the City of Chaska, City Council, pursuant to M.S. 465.03, may accept a grant or device of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor; and

WHEREAS, nothing herein shall authorize such acceptance or use for religious or sectarian purposes; and

WHEREAS, every such acceptance shall be by resolution of the City of Chaska, City Council, adopted by a two-thirds majority of its members, expressing such terms in full.

NOW, THEREFORE, BE IT RESOLVED, that the City of Chaska City Council hereby acknowledges and accepts the following gifts to Chaska that have been received during the period of JANUARY 01, 2021 through MARCH 31, 2021:

- VFW Post 1791 Charitable Gambling \$2,000 – Fire Equipment
- Donna Rhodes \$50 – Fire Department
- Firefighters Charitable Foundation \$300 – Fire Department

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 3rd day of May 2021.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk

REQUEST FOR ACTION CHASKA CITY COUNCIL 5/3/2021

Subject: Joint Powers Agreement between Carver County, Chaska and Chanhassen for Dispatch Services Study

Prepared By: Matt Podhradsky, City Administrator

Under State Statute, County's are required to operate and maintain a 911 emergency telecommunications system and to dispatch emergency services over a 24-hour basis, 365 days per year. This system for Carver County is currently housed in the Carver County Sheriff's Department, and provides dispatch to both our Police and Fire services in Chaska, as well as Sheriff and Fire Services in other communities in the County.

One of the unique challenges in Carver County is that there is a major difference between the public service demand in cities like Chaska and Chanhassen on the eastern side of the County as opposed to smaller communities on the western side of the County. This especially becomes a challenge as it relates to our Paid-on-Call (Volunteer) Fire Services, where we are trying to limit the number of calls they go to, to be able to preserve the ability to have a Paid on Call System as opposed to having to go towards a full-time Fire Department. Keeping this Paid on Call system is something that the Cities of Chaska and Chanhassen have desired to keep going into the future to help keep the cost of providing these services down for our taxpayers.

To be able to meet those challenges more effectively and efficiently means that we need to be able to work with Carver County Dispatch to be able to look at what might need to be done differently in our communities to accommodate our dispatching needs compared to other communities in the County. We think understanding our current system better and being able to look at how other growing areas in the State and Country have dealt with these same issues in the past would be very beneficial to helping us develop a sustainable system into the future.

To that end, Staff from the City of Chanhassen, Chaska, and the Sheriff's office have been discussing over the past several months the benefit of doing a Dispatch study to help us understand and develop new protocol to meet our sustainability goals. We do think at this time that it is something that benefits Chanhassen and Chaska more than other Carver County communities and think it is fair that we would contribute to the cost of such a study.

After completing a RFQ process to identify an Emergency Service consultant who we feel could best handle this type of a study, all three entities did feel that the best option would be to go with a company called Fitch and Associates who have done these studies in communities both in Minnesota and across the Country. The cost of this study would be \$28,000, with the proposal that each entity take a third of the costs, bringing our share for Chaska to \$9,333, which we do have room in the budget to pay for.

As part of the study, it was agreed that it would be best to have one entity act as the Administrative Agent for this project, and that we enter into a joint powers agreement to

complete this study as a group together, but to have Carver County serve as the Administrative Agent for leading this study.

Attached is a copy of the proposed Joint Powers Agreement. Staff is recommending that we move forward with this study and enter into a Joint Powers Agreement with Carver County and the City of Chanhassen to move this work forward. Both of the other two entities have had their Council/Board approve this agreement. Staff would recommend that approve entering this JPA, and to authorize the Mayor and City Administrator to execute the agreement on behalf of the City.

Once started, we would expect the study to be completed in about 4 months. We will be coming back to the Council with findings/recommendations of the study once it is completed.

CITY COUNCIL ACTION REQUESTED

Motion to approve the Joint Powers Agreement between Carver County, Chaska, and Chanhassen for completing a Dispatch Services Study and to authorize the Mayor and City Administrator to enter into the agreement on behalf of the City.

**JOINT POWERS AGREEMENT FOR
ENGAGEMENT OF A CONSULTING FIRM
TO ASSESS DISPATCH SERVICES**

THIS JOINT POWERS AGREEMENT FOR THE ENGAGEMENT OF A CONSULTING FIRM TO REVIEW, ASSESS, AND MAKE RECOMMENDATIONS REGARDING DISPATCH CENTER OPERATIONS, (“Agreement”), is made and entered into as of the _____ day of 2021, by and between the County of Carver, a political subdivision organized and existing under the Constitution and the laws of the State of Minnesota (“**County**”), the City of Chaska, a political subdivision (“**Chaska**”), and the City of Chanhassen, a political subdivision (“**Chanhassen**”). The County, Chaska, and Chanhassen hereinafter also referred to as “**Party**,” or “**Parties**.”

RECITALS:

WHEREAS, the County is obligated to operate and maintain a 911 emergency telecommunications system pursuant to Minnesota Statutes § 403.025: and

WHEREAS, as part of its 911 emergency telecommunications system, the County is responsible for operating a public safety answering point which operates on a 24-hour basis to receive 911 calls and which may directly dispatch public safety services (“**Dispatch Center**”); and

WHEREAS, pursuant to Minnesota Statutes § 403.10, counties operating public safety answering points, and other local governmental units may enter into cooperative agreements under Minnesota Statutes § 471.59 for the allocation of operational and capital costs attributable to the 911 system: and

WHEREAS, Minnesota Statutes, § 471.59 provides that two or more governmental units, by agreement entered into through action of their governmental bodies, may jointly or cooperatively exercise any power common to the contracting parties; and

WHEREAS, the Parties wish to jointly or cooperatively select and hire the professional services of a consulting firm to review, assess and make recommendations regarding the Dispatch Center services (“**Project**”).

NOW THEREFORE, in consideration of the mutual promises and covenants of each to the other Party as contained herein, and subject to the provisions of the Minnesota Constitution and Minnesota Statutes §§ 403.10 and 471.59, and for other good and valuable consideration, receipt of which the Parties hereby acknowledge, the County, Chaska and Chanhassen hereby covenant and agree as follows:

Section 1. Recitals. The above recitals are true and correct as of the date hereof, are incorporated herein, and constitute a part of this Agreement.

Section 2. Purpose. The purpose of this Agreement is to define the obligations and rights of the County, Chaska and Chanhassen related to the selection and hiring of a consulting firm and related to sharing the costs between the Parties for the Project.

Section 3. Enabling Authority. Minnesota Statutes §§ 403.10 and 471.59, authorize two or more governmental units, by agreement entered into and through action of their governing bodies, to jointly or cooperatively exercise any power common to the contracting Parties.

Section 4. Cooperation. The County, Chaska and Chanhassen shall cooperate with one another, and each Party shall use its best effort to ensure the most expeditious implementation of the provisions of this Agreement. The Parties shall act in good faith to undertake resolution of any disputes that arise between them, if any, in an equitable and timely manner.

Section 5. Professional Services. The County shall retain the professional services necessary for the Project and shall be responsible for administering the agreement for the professional services.

Section 6. Term. This Agreement shall become effective upon approval by all Parties on the date of approval by the last Party and shall continue until Project Completion or until termination pursuant to Paragraph 13 below, whichever occurs earlier.

Section 7. Project Completion: Project Completion occurs when the Parties agree that: 1) the Consultant has successfully completed all of the Project work concerning the original contract and any contract amendments for the Project; 2) the Parties have each paid their full share of the costs under the provisions this Agreement, and any amendments thereto; and 3) the County has made the final payment to the Consultant.

Section 8. Administrative Agent. Carver County shall serve as the Administrative Agent for the Project. Any staff performing these administrative duties on behalf of the Parties shall solely be considered employees of the County.

Section 9. Staff. The Parties to this Agreement agree to contribute skilled staff support for the administration of this Agreement, including but not limited to selection and evaluation functions. The Parties agree that any employees provided pursuant to this paragraph shall be considered employees of the providing Party and shall not be considered employees of any of the other Parties.

Section 10. Cost Sharing. The Parties agree the apportionment of all costs and expenses for the Project shall be as follows:

Carver County	33.34%
---------------	--------

City of Chaska 33.33%

City of Chanhassen 33.33%

The Parties further agree that the indemnification by any one Party shall be apportionment in like manner.

Section 11. Payment to County. Chaska and Chanhassen shall reimburse the County within thirty (30) business days of being invoiced for the costs allocated to each city.

Section 12. Indemnification.

(a) **Total Liability.** The Parties' total liability under this Agreement shall be governed by Minnesota Statutes, § 471.59, Subdivision 1a.

(b) **Indemnification.** Each Party shall defend, hold harmless, and indemnify the other Party, its officials, agents, and employees, from any liability, loss, or damages the other Party may suffer or incur as the result of demands, claims, judgments, or cost arising out of, or caused by the indemnifying Party's negligence in the performance of its respective obligations under this Agreement. This provision shall not be construed nor operate as a waiver of any applicable limitation of liability, defenses, immunities, or exceptions by statute or common law. Under no circumstances, however, shall a party be required to pay on behalf of itself or any other Party any amounts in excess of the limits on liability established in Minnesota Statutes Chapter 466.

(c) **Single Government Unit.** To the full extent permitted by law, actions by the Parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the Parties that they shall be deemed a "single governmental unit" for the purposes of liability, all as set forth in Minnesota Statutes, § 471.59, Subdivision 1a(a); provided further that for purposes of that statute, each Party to this Agreement expressly declines responsibility for the acts or omissions of the other Party.

(d) **Other Participants.** The Parties of this Agreement are not liable for the acts or omissions of the other participants to this Agreement except to the extent to which they have agreed in writing to be responsible for acts or omissions of the other Parties.

Section 13. Termination. This Agreement shall terminate upon the earlier occurrence of any one of the following events:

- a) When necessitated by operation of law;
- b) As a result of a decision by a court of competent jurisdiction; or
- c) By the affirmative vote of a majority of all Parties.
- d) By the withdrawal of at least 2 of the Parties.

Termination shall not discharge any liability incurred by any member during the term of this Agreement.

Section 14. Privacy. The Parties, their officers, agents, employees, volunteers, and subcontractors shall abide by the provisions of the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13 (MGDPA), the Health Insurance Portability and Accountability Act (HIPAA) and implementing regulations, if applicable, and all other applicable state and federal laws, rules, regulations and orders relating to data privacy or confidentiality, and as any of the same may be amended.

Section 15. Records – Availability/Access. Subject to the requirements of Minn. Stat. § 16C.05, subd. 5 (as may be amended), each Party, and any contractor providing services herein, agrees that the other Parties, the State Auditor, the Legislative Auditor or any of their duly authorized representatives, at any time during normal business hours, and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc., which are pertinent to the accounting practices and procedures of the Parties and involve transactions relating to this Agreement. Such materials shall be maintained and such access and rights shall be in force and effect during the period of the Agreement and for six (6) years after its termination or cancellation.

Section 16. Minnesota Law Governs. The laws of the State of Minnesota shall govern all interpretations of this Agreement, and the appropriate venue and jurisdiction for any litigation which may arise hereunder will be in and under those courts located within the County of Carver, State of Minnesota.

Section 17. Notices. All notices and communications required by this Agreement shall be given in writing and shall be either hand-delivered or sent by certified mail, as follows:

To Carver County
600 East 4th Street
Chaska, MN 55318

David Hemze
Carver County Administrator

To Chaska
One City Hall Plaza
Chaska, MN 55318

Matt Podhradsky
Chaska City Administrator

To Chanhassen
7700 Market Boulevard
P.O. Box 147
Chanhassen, MN 55317

Laurie Hokkanen
Chanhassen City Manager

Any Party may change its address or authorized representative by written notice delivered to the other Parties.

Section 18. Assignment. No party to this Agreement shall assign, delegate or transfer any rights or obligations under this Agreement without prior written consent of the other Parties. Such consent shall not be unreasonably withheld.

Section 19. Entire Agreement. This Agreement contains the entire Agreement between the Parties with regard to the matters set forth herein.

Section 20. Counterparts. The Agreement may be signed in one or more counterparts, each of which shall constitute an original and all of which, taken together, shall constitute one and the same Agreement.

Section 21. Alteration. It is understood and agreed that the entire Agreement between the Parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the Parties relating to the subject matter hereof. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement. Any alteration, variation, modification or waiver of the provisions of the Agreement shall be valid only after it has been reduced to writing and duly signed by all Parties.

Section 22. Waiver. The waiver of any of the rights and/or remedies arising under the terms of this Agreement on any one occasion by any Party hereto shall not constitute a waiver or any rights and/or remedies in respect to any subsequent breach or default of the terms of this Agreement. The rights and remedies provided or referred to under the terms of this Agreement are cumulative and not mutually exclusive.

Section 23. Severability. The provisions of this Agreement are severable. If any paragraph, section, subdivision, sentence, clause or phrase of this Agreement is for any reason held to be contrary to law, or contrary to any rule or regulation having the force and effect of law, such decision shall not affect the remaining provisions of this Agreement.

Section 24. No Third Party Beneficiary. This Agreement is made solely and specifically among and for the benefit of its named Parties, and their respective successors and assigns, and no other person or entity shall have any rights, interest, or claim under it or be entitled to any benefits pursuant to or on account of this Agreement, whether as a third party beneficiary or otherwise.

Section 25. Further Actions. The Parties agree to execute such further documents and take such further actions as may reasonably be required or expedient to carry out the provisions and intentions of this Agreement, or any agreement or document relating hereto or entered into in connection herewith.

Section 26. Nondiscrimination. During the performance of this Agreement, each Party agrees to the following: No person shall, on the grounds of race, color, religion, age, sex, disability, marital status, public assistance status, criminal record, creed or national origin be excluded from full employment light in, participation in, be denied the benefits of or be otherwise subjected to discrimination under any and all applicable Federal and State laws against discrimination.

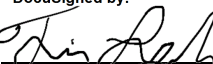
Section 27. Default. Default in this Agreement may occur when a Party fails to perform any of the provisions of this Agreement or so fails to administer the work as to endanger the performance of the Agreement. Unless the Party's default is excused in writing by the non-defaulting Party, the non-defaulting Party may, upon written notice to the defaulting Party representative listed herein, cancel this Agreement in its entirety.

[Signatures follow.]

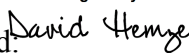
COUNTY BOARD APPROVAL

The County Board of Commissioners having duly approved this Joint Powers Agreement on the date indicated in their signature block, and pursuant to such approval, the proper County officials having signed this contract, the Parties hereto agree to be bound by the provisions herein set forth.

COUNTY OF CARVER
STATE OF MINNESOTA

DocuSigned by:
By: 
08955F0F31E442F...
Tim Lynch, Chair of Its County Board

Date: 3/16/2021 | 4:37:50 PM CDT

DocuSigned by:
And: 
5410677462B942D...
David Hemze, County Administrator

X

CITY OF CHASKA APPROVALS

The Chaska City Council having duly approved this Joint Powers Agreement on the date indicated in their signature block, and pursuant to such approval, the proper City officials having signed this contract, the Parties hereto agree to be bound by the provisions herein set forth.

CITY OF CHASKA
STATE OF MINNESOTA

By: _____
Mark Windschitl, Mayor

Date: _____

And: _____
Matt Podhradsky, City Administrator

CITY OF CHANHASSEN APPROVALS

The Chanhassen City Council having duly approved this Joint Powers Agreement on the date indicated in their signature block, and pursuant to such approval, the proper City officials having signed this contract, the Parties hereto agree to be bound by the provisions herein set forth.

CITY OF CHANHASSEN
STATE OF MINNESOTA

By: _____
Elise Ryan, Mayor

Date: _____

And: _____
Laurie Hokkanen, City Manager

REQUEST FOR ACTION CHASKA CITY COUNCIL 5/3/2021

Subject: Public Improvement Hearing for the 2021 Street & Utility Reconstruction Project

Prepared By: Matt Clark, City Engineer

The feasibility report for this year's downtown street and utility improvement project was recently presented to Council on April 5, 2021. The streets that have been selected include the blocks shown in red on the attached map. The planned improvements are consistent with past projects in the downtown area that include removal and replacement of sanitary sewer, water main, utility services, storm sewer, concrete curb, street, sidewalk and boulevard restoration. The nature and scope of this work always proves disruptive and a challenge to staff in terms of managing that disruption at an acceptable level.

Consistent with previous projects, a neighborhood meeting was held in mid-April to discuss the overall project with those properties being affected with this year's project. At the meeting the information that was shared with Council was presented along with the draft assessments. This year's project, as with previous included a special benefit consultation conducted by Patchin, Messner and Brunn to establish the proposed assessment amounts. Although Council is not taking action at this time, the draft assessments were presented at the neighborhood information meeting. The final assessment role will be presented later in early June for consideration at a future hearing.

The action item this evening is for Council to consider ordering the overall improvements and to schedule an assessment hearing for those benefitting properties identified on the attached overall assessment exhibit.

Prior to considering the recommended motion, Council will need to hold a public hearing.

CITY COUNCIL ACTION REQUESTED

Motion to Approve Resolution No. 2021-26, Ordering the 2021 Street & Utility Reconstruction Project; directing the City Engineer to prepare the project plans and specification documents, and further, scheduling a Public Assessment Hearing for June 7, 2021.

CITY OF CHASKA
CARVER COUNTY, MINNESOTA

RESOLUTION

DATE 5/3/2021 **RESOLUTION NO.** 2021-26

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

**A Resolution Ordering the 2021 Street & Utility Reconstruction Project,
Authorizing Preparation of Construction Documents
and Establishing a Date for the Public Assessment Hearing**

WHEREAS, the 2021 Street & Utility Reconstruction Project Feasibility Study was accepted by City Council on April 5, 2021, and a Public Improvement Hearing was scheduled for May 3, 2021;

WHEREAS, ten days mailed notice and two weeks published notice of the hearing was given, and the hearing was held on the 3rd day of May, at which all persons desiring to be heard were given an opportunity to be heard thereon;

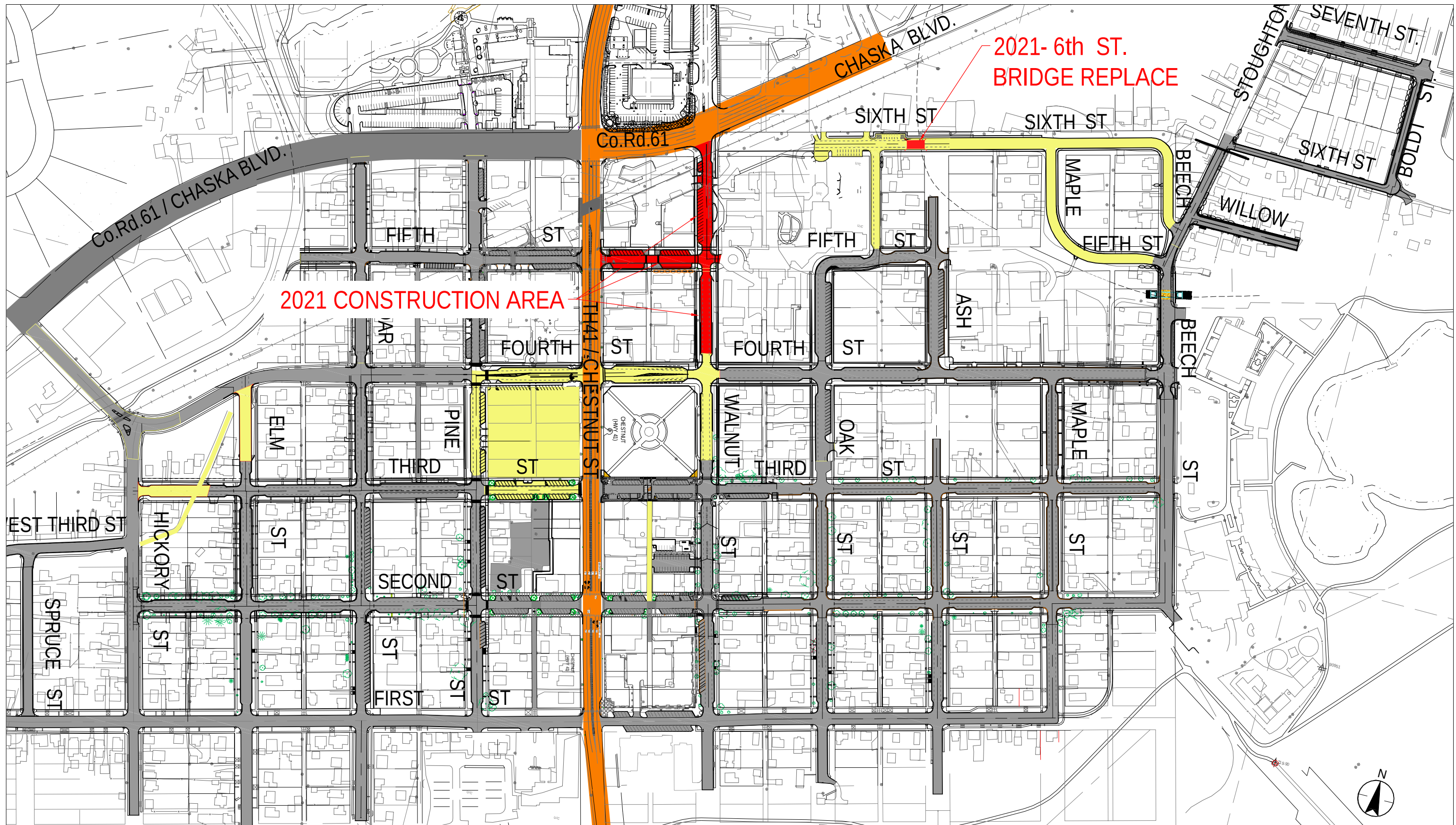
NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chaska, Minnesota, that said improvements are found to be necessary, cost-effective, and feasible and hereby orders said street improvements, and authorizes the City Engineer to prepare the project plans and specification documents.

FURTHER BE IT RESOLVED that a Public Assessment Hearing is scheduled for June 7th, 2021, and the City Clerk is directed to mail and publish notices in accordance with provisions of Minnesota statutes.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 3rd day of May 2021.

Mark Windschitl, Mayor

Attest _____
Deputy Clerk



DOWNTOWN CHASKA MASTER STREET LAYOUT

CHASKA, MINNESOTA

2021 DOWNTOWN RECONSTRUCTION

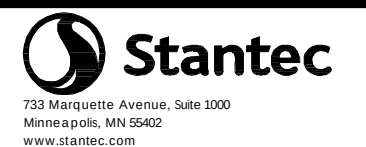
RECONSTRUCTED STREETS

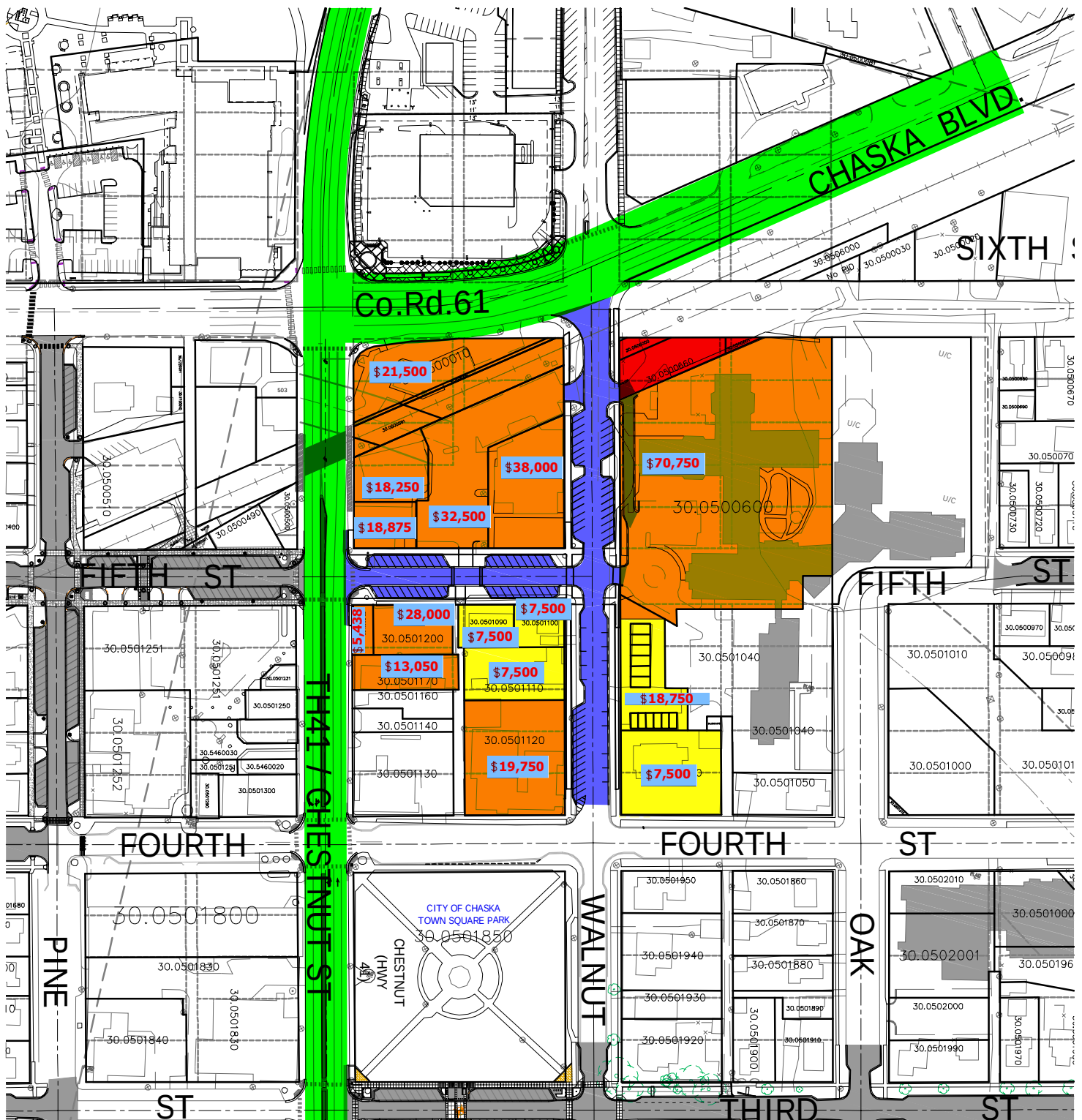
FUTURE STREET RECONSTRUCTION

2021 DOWNTOWN RECONSTRUCTION

2022-2023 - TH 41 / CHESTNUT ST. & CSAH 61 / CHASKA BLVD. RECONSTRUCTION.

FIGURE A-2





- | | | | |
|---|-----------------------------|---|---|
|  | 2021 RESIDENTIAL ASSESSMENT |  | 2021 DOWNTOWN RECONSTRUCTION |
|  | 2021 COMMERCIAL ASSESSMENT |  | 2022-2023 - TH 41 / CHESTNUT ST. & CSAH 61 / CHASKA BLVD. RECONSTRUCTION. |
|  | CITY OF CHASKA |  | 2021 ASSESSMENT AVERAGES |

2021 DOWNTOWN SPECIAL ASSESSMENTS AVERAGES EXHIBIT

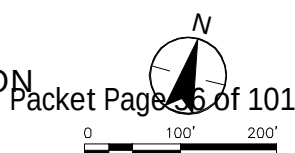
CHASKA, MINNESOTA

2021 DOWNTOWN RECONSTRUCTION

FIGURE: 1



733 Marquette Avenue, Suite 1000
Minneapolis, MN 55402
www.stantec.com



CLAIMS ROSTER REPORT

FOR COUNCIL MEETING:

May 3, 2021

Paid and Unpaid Invoices:

Check #'s 337723-337911

\$894,904.51

Paid Electronic Invoices:

Wire #'s 2745-2763

\$2,776,002.45

Amount for Approval-Council Meeting:

May 3, 2021

\$3,670,906.96

Checks

04/29/2021 12:14

8482mrob

City of Chaska

VENDOR INVOICE LIST

P

apinvlst

1

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100002 2ND WIND EXERCISE EQUIPMENT INC									
21-067968		04/12/2021	050421	337746	106.97	05/12/2021	INV	PD	Treadmill Service & Labor
CHECK DATE: 05/04/2021									
100016 ABM EQUIPMENT & SUPPLY INC									
0167076-IN		04/07/2021	050421	337747	88.34	05/07/2021	INV	PD	#703 BUCKET/BROOM PARTS
CHECK DATE: 05/04/2021									
109705 AHMED MOHAMED ABSHIR									
88900		04/26/2021	050421	337748	135.20	05/26/2021	INV	PD	TRANSLATE DOCS FROM ENGLI
CHECK DATE: 05/04/2021									
100028 ACME ELECTRIC MOTOR INC									
8658539		04/23/2021	050421	337749	100.42	05/23/2021	INV	PD	DRILL BITS
CHECK DATE: 05/04/2021									
103825 ACUSHNET COMPANY									
910725551		04/09/2021	050421	337750	323.52	07/08/2021	INV	PD	RESALE
CHECK DATE: 05/04/2021									
910725869		04/09/2021	050421	337750	122.66	05/09/2021	INV	PD	RESALE
CHECK DATE: 05/04/2021									
910725870		04/09/2021	050421	337750	119.72	05/09/2021	INV	PD	RESALE
CHECK DATE: 05/04/2021									
910725871		04/09/2021	050421	337750	119.72	05/09/2021	INV	PD	RESALE
CHECK DATE: 05/04/2021									
910725927		04/09/2021	050421	337750	122.66	05/09/2021	INV	PD	RESALE
CHECK DATE: 05/04/2021									
910726042		04/09/2021	050421	337750	119.72	05/09/2021	INV	PD	RESALE
CHECK DATE: 05/04/2021									
910731322		04/12/2021	050421	337750	122.66	05/12/2021	INV	PD	RESALE
CHECK DATE: 05/04/2021									
910731323		04/12/2021	050421	337750	122.66	05/12/2021	INV	PD	RESALE
CHECK DATE: 05/04/2021									
910731325		04/12/2021	050421	337750	122.66	05/12/2021	INV	PD	RESALE
CHECK DATE: 05/04/2021									
910765874		04/14/2021	050421	337750	132.14	12/10/2021	INV	PD	DEMO/RENTAL



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/04/2021									
910788335		04/16/2021	050421	337750	48.25	06/15/2021	INV	PD	RESALE
CHECK DATE: 05/04/2021									
910806669		04/19/2021	050421	337750	122.66	05/19/2021	INV	PD	RESALE
CHECK DATE: 05/04/2021									
910806672		04/19/2021	050421	337750	119.72	05/19/2021	INV	PD	RESALE
CHECK DATE: 05/04/2021									
910806790		04/19/2021	050421	337750	119.72	05/19/2021	INV	PD	RESALE
CHECK DATE: 05/04/2021									
910807287		04/20/2021	050421	337750	122.66	05/20/2021	INV	PD	RESALE
CHECK DATE: 05/04/2021									
910820665		04/20/2021	050421	337750	119.72	05/20/2021	INV	PD	RESALE
CHECK DATE: 05/04/2021									
910833653		04/21/2021	050421	337750	449.22	06/20/2021	INV	PD	RESALE
CHECK DATE: 05/04/2021									
910854121		04/23/2021	050421	337750	461.94	05/23/2021	INV	PD	RESALE
CHECK DATE: 05/04/2021									
910869649		04/26/2021	050421	337750	122.66	05/26/2021	INV	PD	RESALE
CHECK DATE: 05/04/2021									
					3,114.67				
100843 AH HERMEL COMPANY									
865767		03/11/2021	050421	337751	87.65	05/08/2021	INV	PD	WATER FOR FD
CHECK DATE: 05/04/2021									
869543		04/08/2021	050421	337751	58.44	05/08/2021	INV	PD	WATER FOR FD
CHECK DATE: 05/04/2021									
					146.09				
100122 ARAMARK REFRESHMENT SERVICES									
11138650		04/12/2021	050421	337752	102.66	05/12/2021	INV	PD	WATER FILTER FOR BREAKROO
CHECK DATE: 05/04/2021									
109198 ARCHER MECHANICAL									
25563		04/06/2021	050421	337753	421.50	05/06/2021	INV	PD	CCC BOILER REPAIR SVC
CHECK DATE: 05/04/2021									
25565		04/06/2021	050421	337753	552.05	05/06/2021	INV	PD	REPAIR AIR HANDLING UNIT-
CHECK DATE: 05/04/2021									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					973.55				
106918 ARTHUR CLESEN INC									
358836		04/08/2021	050421	337754	234.94	05/08/2021	INV	PD	IRRIGATION SNAP RINGS
CHECK DATE: 05/04/2021									
105023 ARTS CONSORTIUM OF CARVER COUNTY									
111		04/21/2021	050421	337755	18.00	04/30/2021	INV	PD	Intro to Watercolors-Reve
CHECK DATE: 05/04/2021									
100146 ASPEN MILLS INC									
273179		04/21/2021	050421	337756	34.35	05/21/2021	INV	PD	DUTY UNIFORM-NUNEZ
CHECK DATE: 05/04/2021									
273180		04/21/2021	050421	337756	34.35	05/21/2021	INV	PD	DUTY UNIFORM-TARMAN
CHECK DATE: 05/04/2021									
273182		04/21/2021	050421	337756	99.27	05/21/2021	INV	PD	DUTY UNIFORM-T ANDERSON
CHECK DATE: 05/04/2021									
					167.97				
100305 ASSURED PARTNERS CAPITAL INC									
257990		04/16/2021	050421	337757	24,259.05	05/14/2021	INV	PD	AGENCY FEE FOR POLICY REN
CHECK DATE: 05/04/2021									
109815 ASTRY, BRIAN									
88777		04/11/2021	050421	337758	98.56	05/11/2021	INV	PD	MILEAGE-FIRE TACTICS CLAS
CHECK DATE: 05/04/2021									
100155 AUBURN MANOR									
MAY 2021	210002	05/01/2021	050421	337759	200.00	05/31/2021	INV	PD	MAY SENIOR CITIZEN DONATI
CHECK DATE: 05/04/2021									
109843 AVERILL, SCOTT									
10009247		04/27/2021	050421	337760	126.34	05/27/2021	INV	PD	CREDIT BALANCE REFUND-112
CHECK DATE: 05/04/2021									
109809 BEIREIS, JYSSICA									
34701		04/14/2021	050421	337761	62.43	05/14/2021	INV	PD	METER DEPOSIT REFUND-133
CHECK DATE: 05/04/2021									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100201 BCBSM INC									
210402169853 CHECK DATE: 04/23/2021		04/02/2021	042321	337723	176,421.55	04/20/2021	INV	PD	MAY EMP INS PREM-MEDICAL
100214 BORDER STATES INDUSTRIES INC									
921883107 CHECK DATE: 05/04/2021	210045	04/13/2021	050421	337762	3,301.83	05/25/2021	INV	PD	CONNECT PED 4 COVRD350, C
921883108 CHECK DATE: 05/04/2021	210047	04/13/2021	050421	337762	218.24	05/25/2021	INV	PD	(4) PED BELOW GRND RD HX
921959059 CHECK DATE: 05/04/2021	210048	04/26/2021	050421	337762	194.67	05/25/2021	INV	PD	(20) SPLICE 8423-6 COLD S
921959060 CHECK DATE: 05/04/2021	210047	04/26/2021	050421	337762	115.07	05/25/2021	INV	PD	(4) PED BELOW GRND RD HX
					3,829.81				
100225 BRADY, EMERSON									
88812 CHECK DATE: 05/04/2021		01/28/2021	050421	337763	405.00	05/21/2021	INV	PD	CERTIFIED ARBORIST EXAM
100251 BROCK WHITE COMPANY LLC C/O CSG									
14588571-00 CHECK DATE: 05/04/2021		04/02/2021	050421	337764	10,708.00	05/10/2021	INV	PD	CRACK SEALING MATERIAL
109807 BROUSSARD, RILEY									
34620 CHECK DATE: 05/04/2021		04/14/2021	050421	337765	41.41	05/14/2021	INV	PD	METER DEPOSIT REFUND-3000
100254 BRYAN ROCK PRODUCTS INC									
46449 CHECK DATE: 05/04/2021		04/15/2021	050421	337766	907.71	05/15/2021	INV	PD	MCKNIGHT RD SHOULDER/82ND
109820 BYKOWSKI, ASHLEY									
2010878.002 CHECK DATE: 05/04/2021		04/16/2021	050421	337767	43.00	05/16/2021	INV	PD	REFUND ACCOUNT BALANCE PAYEE: BYKOWSKI, ASHLEY
100275 CALLAWAY GOLF									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
933033937 CHECK DATE: 05/04/2021		04/17/2021	050421	337768	186.10	12/01/2021	INV	PD	DEMO/RENTAL
933060398 CHECK DATE: 05/04/2021		04/22/2021	050421	337768	216.00	08/20/2021	INV	PD	RESALE
933068978 CHECK DATE: 05/04/2021		04/23/2021	050421	337768	161.13	12/01/2021	INV	PD	DEMO/RENTALS
					563.23				
100301 CARVER COUNTY									
30.0050100-2021-1 CHECK DATE: 05/04/2021		03/29/2021	050421	337769	805.00	05/17/2021	INV	PD	PROP TAX-WALNUT CELL TWR
30.0061200-2021 CHECK DATE: 05/04/2021		03/29/2021	050421	337769	66.00	05/17/2021	INV	PD	PROP TAX-4460 BIG WOODS B
30.0280340-2021-1 CHECK DATE: 05/04/2021		03/29/2021	050421	337769	334.00	05/17/2021	INV	PD	PROP TAX-HUNDERTMARK CELL
30.0501940-2021-1 CHECK DATE: 05/04/2021		03/29/2021	050421	337769	8,797.00	05/17/2021	INV	PD	PROP TAX-314 WALNUT ST N
30.0502740-2021-1 CHECK DATE: 05/04/2021		03/29/2021	050421	337769	633.00	05/17/2021	INV	PD	PROP TAX-217 WALNUT ST N
30.0502750-2021-1 CHECK DATE: 05/04/2021		03/29/2021	050421	337769	550.00	05/17/2021	INV	PD	PROP TAX-211 WALNUT ST N
30.0502760-2021 CHECK DATE: 05/04/2021		03/29/2021	050421	337769	33.00	05/17/2021	INV	PD	PROP TAX-207 WALNUT ST N
30.1880020-2021-1 CHECK DATE: 05/04/2021		03/29/2021	050421	337769	5,887.00	05/17/2021	INV	PD	PROP TAX-2950 CHASKA BLVD
30.1890011-2021-1 CHECK DATE: 05/04/2021		03/29/2021	050421	337769	44,052.00	05/17/2021	INV	PD	PROP TAX-3210 CHASKA BLVD
30.1920740-2021-1 CHECK DATE: 05/04/2021		03/29/2021	050421	337769	3,648.00	05/17/2021	INV	PD	PROP TAX-HARVEST WEST LOT
30.6580020-2021-1 CHECK DATE: 05/04/2021		03/29/2021	050421	337769	1,005.00	05/17/2021	INV	PD	PROP TAX-BLOCK 6 VACANT L
30.6580030-2021-1 CHECK DATE: 05/04/2021		03/29/2021	050421	337769	2,709.00	05/17/2021	INV	PD	PROP TAX-BLOCK 6 VACANT L
30.6800400-2021-1 CHECK DATE: 05/04/2021		03/29/2021	050421	337769	5,931.00	05/17/2021	INV	PD	PROP TAX-CLOVER FIELD CEL



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100323 CDW GOVERNMENT INC					74,450.00				
B411641 CHECK DATE: 05/04/2021		04/07/2021	050421	337770	254.05	05/07/2021	INV	PD	SIDE CAR FOR PD
B429398 CHECK DATE: 05/04/2021		04/07/2021	050421	337770	454.80	05/07/2021	INV	PD	DESKTOP UPS'S FOR IS
B446731 CHECK DATE: 05/04/2021		04/07/2021	050421	337770	345.61	05/07/2021	INV	PD	WIFI IPAD FOR WABBE
100332 CENTERPOINT ENERGY RESOURCES CORP					1,054.46				
80000146268/MAR21 CHECK DATE: 04/27/2021		04/13/2021	042721	337732	2,864.96	05/10/2021	INV	PD	MAR GAS SVC
80000167843/MAR21 CHECK DATE: 04/27/2021		04/13/2021	042721	337732	2,200.11	05/10/2021	INV	PD	MAR GAS SVC
100333 CENTERPOINT ENERGY RESOURCES CORP					5,065.07				
80000167793/MAR21 CHECK DATE: 04/27/2021		04/13/2021	042721	337733	80.31	05/10/2021	INV	PD	MAR CITY PKS GAS SVC
100337 QWEST CORPORATION					869.41				
313196254/APR21 CHECK DATE: 04/29/2021		04/18/2021	042921	337742	607.95	05/17/2021	INV	PD	APR CITY HALL LOC PHN SVC
313249294/APR21 CHECK DATE: 04/27/2021		04/11/2021	042721	337734	54.84	05/10/2021	INV	PD	APR TC MAINT LOC PHN SVC
313408124/APR21 CHECK DATE: 04/27/2021		04/11/2021	042721	337734	131.10	05/10/2021	INV	PD	APR TC MAINT LOC PHN SVC
314238800/APR21 CHECK DATE: 04/29/2021		04/18/2021	042921	337742	75.52	05/17/2021	INV	PD	APR MSB LOCAL PHN SVC
109821 CHEN-QUAN, JANE					40.00	05/16/2021	INV	PD	REFUND ACCOUNT BALANCE
2010879.002 CHECK DATE: 05/04/2021		04/16/2021	050421	337771					PAYEE: CHEN-QUAN, JANE
100416 ROGER CLEVELAND GOLF CO INC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6350772 SO CHECK DATE: 05/04/2021		04/13/2021	050421	337772	47.46	08/11/2021	INV	PD	RESALE
105722 CLOVER RIDGE VILLAGE									
2010899.002 CHECK DATE: 05/04/2021		04/21/2021	050421	337773	37.50	05/21/2021	INV	PD	RFD RENTAL FEE PAYEE: CLOVER RIDGE VILLAGE CONDOS
100423 CLUB CAR LLC									
477283 CHECK DATE: 05/04/2021		04/16/2021	050421	337774	-4,248.28	05/16/2021	CRM	PD	BEVERAGE CART TRADE-IN
477756 CHECK DATE: 05/04/2021		04/17/2021	050421	337774	9,766.24	05/17/2021	INV	PD	BEVERAGE CART
					5,517.96				
100428 COBRA GOLF INC									
G2459378 CHECK DATE: 05/04/2021		04/09/2021	050421	337775	81.92	06/08/2021	INV	PD	RESALE
G2477453 CHECK DATE: 05/04/2021		04/23/2021	050421	337775	51.13	07/22/2021	INV	PD	RESALE
G2480087 CHECK DATE: 05/04/2021		04/23/2021	050421	337775	342.59	05/23/2021	INV	PD	RESALE
					475.64				
109786 COLLINS, KRISTINA									
10014568-1 CHECK DATE: 05/04/2021		04/27/2021	050421	337776	98.44	05/27/2021	INV	PD	CREDIT BALANCE REFUND-723
100436 COMCAST CORPORATION									
0036243/APR21-TC CHECK DATE: 04/27/2021		04/07/2021	042721	337735	304.44	05/02/2021	INV	PD	APR CLUBHOUSE CABLE
0055482/APR21-FD CHECK DATE: 04/27/2021		04/12/2021	042721	337735	6.75	05/07/2021	INV	PD	APR CABLE-FD
0361658/APR21-PD CHECK DATE: 04/29/2021		04/09/2021	042921	337743	89.47	05/04/2021	INV	PD	APR PD CABLE
0361658/MAR21-PD CHECK DATE: 04/29/2021		03/09/2021	042921	337743	79.47	04/03/2021	INV	PD	MAR PD CABLE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104611 COMMERCIAL FURNITURE SERVICES INC					480.13				
89069-0		03/31/2021	050421	337777	3,914.50	04/30/2021	INV	PD	MOVE FURNITURE-FD CARPET
CHECK DATE: 05/04/2021									
105466 COMPUTER INTEGRATION TECHNOLOGIES INC									
307436		03/31/2021	050421	337778	46.80	04/30/2021	INV	PD	MAIL MIGRATION TO GOVT CL
CHECK DATE: 05/04/2021									
307724		04/15/2021	050421	337778	6,840.00	05/15/2021	INV	PD	OFFICE 365 LICENSE-APR
CHECK DATE: 05/04/2021									
					6,886.80				
100429 COORDINATED BUSINESS SYSTEMS LTD									
INV145982		04/09/2021	050421	337781	281.04	05/09/2021	INV	PD	APR COPIER CONTRACT
CHECK DATE: 05/04/2021									
INV145983		04/09/2021	050421	337780	32.60	05/09/2021	INV	PD	COPIER CONTRACT-TC
CHECK DATE: 05/04/2021									
INV146275		04/13/2021	050421	337779	30.94	04/23/2021	INV	PD	HP M425DN
CHECK DATE: 05/04/2021									
					344.58				
106301 CORE AND MAIN LP									
O000207		04/06/2021	050421	337782	667.57	05/06/2021	INV	PD	4" GATE VALVE
CHECK DATE: 05/04/2021									
O090151	210049	04/21/2021	050421	337782	5,017.94	05/21/2021	INV	PD	INVENTORY-SLEEVES, FLANGE
CHECK DATE: 05/04/2021									
					5,685.51				
100479 CULLIGAN-METRO BROOKLYN PARK									
114-01594506-5	MAR21	03/31/2021	042721	337736	102.57	04/20/2021	INV	PD	COOLER RENT & WATER-TC MA
CHECK DATE: 04/27/2021									
109828 DANIELSON, BRANDY									
2010888.002		04/16/2021	050421	337783	26.72	05/16/2021	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 05/04/2021									
					PAYEE: DANIELSON, BRANDY				
100520 DEM CON COMPANIES LLC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7185		03/31/2021	050421	337784	405.19	05/09/2021	INV	PD	MSB CLEANUP
CHECK DATE: 05/04/2021									
109817 DHANEKULA, RAVI									
2010875.002		04/16/2021	050421	337785	23.51	05/16/2021	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 05/04/2021									
PAYEE: DHANEKULA, RAVI									
103870 DIVERSIFIED PLUMBING AND HEATING INC									
30289		04/13/2021	050421	337786	8,070.00	05/13/2021	INV	PD	TOUCHLESS TOILETS/FAUCETS
CHECK DATE: 05/04/2021									
100550 DOTCOM PRINTING INC									
26042		04/20/2021	050421	337787	1,008.47	05/20/2021	INV	PD	TOKEN BAGS
CHECK DATE: 05/04/2021									
26048		04/26/2021	050421	337787	548.73	05/20/2021	INV	PD	JUNIOR GOLF GIVEAWAYS-STR
CHECK DATE: 05/04/2021									
					1,557.20				
105629 DICKS SANITATION SERVICE INC									
DT0003912810		03/31/2021	042321	337724	981.24	04/30/2021	INV	PD	MSB
CHECK DATE: 04/23/2021									
DT0003912811		03/31/2021	042321	337724	178.32	04/30/2021	INV	PD	FIRE STATION
CHECK DATE: 04/23/2021									
DT0003912812		03/31/2021	042321	337724	488.21	04/30/2021	INV	PD	CITY HALL
CHECK DATE: 04/23/2021									
DT0003912813		03/31/2021	042321	337724	144.73	04/30/2021	INV	PD	VETERANS PARK
CHECK DATE: 04/23/2021									
					1,792.50				
109827 ELIASON, BETTY									
2010887.002		04/16/2021	050421	337788	14.00	05/16/2021	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 05/04/2021									
PAYEE: ELIASON, BETTY									
107432 ENCORE HEATING AND AIR CONDITIONING									
89154		04/12/2021	050421	337789	5,715.00	05/12/2021	INV	PD	A/C FOR IRRIGATION PUMP S
CHECK DATE: 05/04/2021									
103643 EROSION PRODUCTS LLC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9502 CHECK DATE: 05/04/2021		04/14/2021	050421	337790	208.00	05/14/2021	INV	PD	STRAW BALES/BLANKETS
100628 EXCEL AUTO GLASS									
14153 CHECK DATE: 05/04/2021		04/12/2021	050421	337791	285.00	05/12/2021	INV	PD	#90 WINDSHIELD REPAIR
14167 CHECK DATE: 05/04/2021		04/21/2021	050421	337791	345.00	05/21/2021	INV	PD	#2113 GLASS REPAIR
100643 FASTENAL COMPANY					630.00				
MNT10100540 CHECK DATE: 05/04/2021		04/12/2021	050421	337792	297.00	05/12/2021	INV	PD	ZIP TIES FOR WINDSCREENS
100653 FERGUSON ENTERPRISES INC									
8357585 CHECK DATE: 05/04/2021		04/06/2021	050421	337793	126.65	05/06/2021	INV	PD	WATER PIPING REPAIR MATER
8365729 CHECK DATE: 05/04/2021		04/08/2021	050421	337793	31.29	05/08/2021	INV	PD	PARTS FOR ARENA WATER LIN
8365729-1 CHECK DATE: 05/04/2021		04/12/2021	050421	337793	73.03	05/12/2021	INV	PD	PARTS FOR ARENA CONDENSIN
106319 CHAD JEREMY FIGG					230.97				
FEB 2021 CHECK DATE: 04/23/2021		03/01/2021	042321	337725	219.56	04/01/2021	INV	PD	FEB TAE KWON DO + INTERES
109838 FITTING REFLECTIONS LLC									
3099 CHECK DATE: 05/04/2021		04/17/2021	050421	337794	539.72	05/17/2021	INV	PD	#3 POND AERATION SYS SVC
100693 FS3 INC									
71399 CHECK DATE: 05/04/2021		04/12/2021	050421	337795	10,160.00	05/12/2021	INV	PD	T27 NEW REEL TRAILER
107148 MATTHEW M DOLAN									
88854		04/16/2021	050421	337796	983.56	05/16/2021	INV	PD	OAK19/TC CORNHOLE BOARDS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/04/2021									
109824 GARRITY, RICH									
2010883.002		04/16/2021	050421	337797	20.00	05/16/2021	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 05/04/2021 PAYEE: GARRITY, RICH									
109804 GILMORE, EVAN									
10003513		04/14/2021	050421	337798	76.58	05/14/2021	INV	PD	METER DEPOSIT REFUND-2915
CHECK DATE: 05/04/2021									
100753 GPS INDUSTRIES LLC									
LEASE0023098		05/01/2021	050421	337799	5,120.00	06/01/2021	INV	PD	GPS LEASE
CHECK DATE: 05/04/2021									
100763 GRACZYK, NOEL									
88888		02/25/2021	050421	337800	420.00	05/23/2021	INV	PD	GFOA VIRTUAL CONF 2021
CHECK DATE: 05/04/2021									
100759 GRAINGER									
9870815983		04/15/2021	050421	337801	22.56	05/15/2021	INV	PD	Urinal Mounting Brackets
CHECK DATE: 05/04/2021									
9881466990		04/26/2021	050421	337801	92.15	05/26/2021	INV	PD	Float Switch for Condensi
CHECK DATE: 05/04/2021									
					114.71				
100782 GS DIRECT INC									
361919		04/12/2021	050421	337802	771.45	05/12/2021	INV	PD	PLOTTER INK CARTRIDGES
CHECK DATE: 05/04/2021									
362035		04/15/2021	050421	337802	287.85	05/15/2021	INV	PD	PLOTTER SERVICE
CHECK DATE: 05/04/2021									
					1,059.30				
109826 HARRIS, FRED									
2010885.002		04/16/2021	050421	337803	25.00	05/16/2021	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 05/04/2021 PAYEE: HARRIS, FRED									
100810 HAWKINS INC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4921320 CHECK DATE: 05/04/2021		04/16/2021	050421	337804	5,210.39	05/31/2021	INV	PD	WTP CHEMICALS
100841 HERMANS LANDSCAPE SUPPLIES									
44520/1 CHECK DATE: 05/04/2021		04/16/2021	050421	337805	207.00	05/16/2021	INV	PD	BLACK DIRT & MULCH COMMUN
44542/1 CHECK DATE: 05/04/2021		04/16/2021	050421	337805	96.00	05/16/2021	INV	PD	BLACK DIRT FOR COMMUNITY
					303.00				
109840 HEROUX, SHANNON									
10002408 CHECK DATE: 05/04/2021		04/27/2021	050421	337806	119.10	05/27/2021	INV	PD	CREDIT BALANCE REFUND-623
100848 HIGH TECH CLEANING INC									
16634 CHECK DATE: 05/04/2021		04/13/2021	050421	337807	5,419.70	05/13/2021	INV	PD	Mar CCC Cleaning-Bathroom
16643 CHECK DATE: 05/04/2021		04/14/2021	050421	337807	273.32	05/14/2021	INV	PD	PAPER TOWELS AND BATTERIE
16644 CHECK DATE: 05/04/2021		04/14/2021	050421	337807	476.20	05/14/2021	INV	PD	CLEANING SUPPLIES
					6,169.22				
100859 HOISINGTON KOEGLER GROUP INC									
019-053-10 CHECK DATE: 05/04/2021		04/12/2021	050421	337808	995.00	05/12/2021	INV	PD	LION'S PARK SHELTER ARCHI
020-058-3 CHECK DATE: 05/04/2021		04/12/2021	050421	337808	3,935.00	05/12/2021	INV	PD	2021 DT STS-5TH & WALNUT
					4,930.00				
109825 HOLM, BETH									
2010884.002 CHECK DATE: 05/04/2021		04/16/2021	050421	337809	32.00	05/16/2021	INV	PD	REFUND ACCOUNT BALANCE-NE PAYEE: HOLM, BETH
109810 HULTMAN, STEVAN									
35288 CHECK DATE: 05/04/2021		04/14/2021	050421	337810	48.89	05/14/2021	INV	PD	METER DEPOSIT REFUND-325

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100889	INTERNATIONAL CITY	MGMT ASSN RETIREMENT	CORP						
2021/0423-ICMA		04/23/2021	042321	337726	4,973.90	04/23/2021	INV	PD	042321 Payroll 457 & Roth
CHECK DATE:	04/23/2021								
100943	JEFFERSON FIRE & SAFETY INC								
IN128174		03/29/2021	050421	337811	1,467.60	04/28/2021	INV	PD	HOSE FOR FIRE TRUCK
CHECK DATE:	05/04/2021								
IN128318		04/01/2021	050421	337811	7,180.00	05/01/2021	INV	PD	THERMAL IMAGING KIT/BATTE
CHECK DATE:	05/04/2021								
IN128406		04/09/2021	050421	337811	278.42	05/09/2021	INV	PD	FF HELMET
CHECK DATE:	05/04/2021								
					8,926.02				
102031	TYCO FIRE & SECURITY (US) MANAGEMENT INC								
22230102		04/08/2021	050421	337812	272.69	05/08/2021	INV	PD	WTP FIRE SYS MONITORING
CHECK DATE:	05/04/2021								
107428	KIVA MANAGEMENT LLC								
00104083-5/21	210003	05/01/2021	050421	337813	365.17	05/15/2021	INV	PD	MAY COMMUNITY ROOM DUES
CHECK DATE:	05/04/2021								
109816	KLAHSEN, JARED								
2010874.002		04/16/2021	050421	337814	10.57	05/16/2021	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE:	05/04/2021								PAYEE: KLAHSEN, JARED
107197	KLOOS, JAY								
88714		03/29/2021	050421	337815	32.00	05/16/2021	INV	PD	TEST FEE FOR WATER CERT
CHECK DATE:	05/04/2021								
101022	KUSSKE CONSTRUCTION CO LLC								
88879		04/19/2021	050421	337816	787.50	08/19/2021	INV	PD	SNOW HAULING 1/26/21
CHECK DATE:	05/04/2021								
88880		04/19/2021	050421	337816	650.00	05/19/2021	INV	PD	PAR 30 GATE VALVE INSTALL
CHECK DATE:	05/04/2021								
					1,437.50				
109805	LAMBERT, MARY								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10014389 CHECK DATE: 05/04/2021		04/14/2021	050421	337817	22.63	05/14/2021	INV	PD	METER DEPOSIT REFUND-1212
101043 LANO EQUIPMENT INC									
01-821283 CHECK DATE: 05/04/2021		04/01/2021	050421	337818	46.63	05/01/2021	INV	PD	TREE CONTROL
01-821669 CHECK DATE: 05/04/2021		04/05/2021	050421	337818	68.38	05/05/2021	INV	PD	MINI-CAT PARTS
01-823381 CHECK DATE: 05/04/2021		04/12/2021	050421	337818	3,759.59	05/12/2021	INV	PD	#145 MINI EXCAVATOR DRIVE
01-823581 CHECK DATE: 05/04/2021		04/13/2021	050421	337818	31.86	05/13/2021	INV	PD	CHAIN SAW PARTS
					3,906.46				
101071 LENZEN CHEVROLET BUICK INC									
82790 CHECK DATE: 05/04/2021		04/12/2021	050421	337819	1,302.68	05/12/2021	INV	PD	#93 ENGINE/LIFTER REPAIR
108385 LEVELWEAR INC									
346873-S1 CHECK DATE: 05/04/2021		04/20/2021	050421	337820	1,218.82	05/20/2021	INV	PD	RESALE
346874-S1 CHECK DATE: 05/04/2021		04/20/2021	050421	337820	266.38	05/20/2021	INV	PD	RESALE
					1,485.20				
109814 LINDHOLM, JERRY									
2010897.002 CHECK DATE: 05/04/2021		04/16/2021	050421	337821	100.00	05/16/2021	INV	PD	RFD-LEARN TO CURL WITHDRA PAYEE: LINDHOLM, JERRY
109812 LUNSER, MICHELLE									
34678 CHECK DATE: 05/04/2021		04/14/2021	050421	337822	2.49	05/14/2021	INV	PD	METER DEPOSIT REFUND-110
109822 MACIAS-SINNEN, ANA									
2010880.002 CHECK DATE: 05/04/2021		04/16/2021	050421	337823	10.29	05/16/2021	INV	PD	REFUND ACCOUNT BALANCE PAYER: MACIAS-SINNEN, ANA
101124 MACQUEEN EQUIPMENT									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
P33619		03/24/2021	050421	337824	443.71	04/24/2021	INV	PD	#922 JETTER LEADER HOSE
CHECK DATE: 05/04/2021									
103449 MADDEN GALANTER HANSEN LLP									
88863		04/19/2021	050421	337825	1,447.87	05/19/2021	INV	PD	MAR LEGAL
CHECK DATE: 05/04/2021									
109811 MATOS, NORBERT									
35422		04/14/2021	050421	337826	25.53	05/14/2021	INV	PD	METER DEPOSIT REFUND-800
CHECK DATE: 05/04/2021									
109837 MCDONALD, MARY									
2010904.002		04/22/2021	050421	337827	13.75	05/22/2021	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 05/04/2021									
108565 MCGRANN SHEA CARNIVAL STRAUGHN AND LAMB CHARTERED									
136440		04/15/2021	050421	337828	92.50	05/15/2021	INV	PD	ELECTRIC SERVICE TERRITOR
CHECK DATE: 05/04/2021									
101168 MELCHERT HUBERT SJODIN PLLP									
155989		04/12/2021	050421	337829	590.00	05/12/2021	INV	PD	KLINGELHUTZ LAND & BUILDI
CHECK DATE: 05/04/2021									
155997		04/12/2021	050421	337829	144.00	05/12/2021	INV	PD	COUNCIL MTG 3/1
CHECK DATE: 05/04/2021									
155998		04/12/2021	050421	337829	3,910.20	05/12/2021	INV	PD	CSAH 44 & HWY 212 PARCEL
CHECK DATE: 05/04/2021									
155999		04/12/2021	050421	337829	4,042.40	05/12/2021	INV	PD	CREEK WAY & CHASKA CREEK
CHECK DATE: 05/04/2021									
156000		04/12/2021	050421	337829	196.00	05/12/2021	INV	PD	POPPLER/SCHALOW PROPERTY
CHECK DATE: 05/04/2021									
156001		04/12/2021	050421	337829	176.40	05/12/2021	INV	PD	MRS BREAKER LEASE
CHECK DATE: 05/04/2021									
156002		04/12/2021	050421	337829	666.40	05/12/2021	INV	PD	2019 CABLE & UTILITY FRAN
CHECK DATE: 05/04/2021									
156003		04/12/2021	050421	337829	968.90	05/12/2021	INV	PD	BAVARIA DOWNS ASSESSMENT
CHECK DATE: 05/04/2021									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
156004 CHECK DATE: 05/04/2021		04/12/2021	050421	337829	607.60	05/12/2021	INV	PD	HAZELTINE SHORES-PAR 30
156005 CHECK DATE: 05/04/2021		04/12/2021	050421	337829	99.20	05/12/2021	INV	PD	DEL WEBB-HAMMERS PROPERTY
156006 CHECK DATE: 05/04/2021		04/12/2021	050421	337829	1,934.40	05/12/2021	INV	PD	HWY 41 DT REDEVELOPMENT
156007 CHECK DATE: 05/04/2021		04/12/2021	050421	337829	644.80	05/12/2021	INV	PD	CORTINA WOODS PRESERVATIO
156008 CHECK DATE: 05/04/2021		04/12/2021	050421	337829	235.20	05/12/2021	INV	PD	401 PINE ST ACQUISITION
156009 CHECK DATE: 05/04/2021		04/12/2021	050421	337829	1,470.00	05/12/2021	INV	PD	2021 MISC LEGAL
156010 CHECK DATE: 05/04/2021		04/12/2021	050421	337829	450.80	05/12/2021	INV	PD	ERNST HOUSE
156011 CHECK DATE: 05/04/2021		04/12/2021	050421	337829	901.20	05/12/2021	INV	PD	WAGNER WOODS
156012 CHECK DATE: 05/04/2021		04/12/2021	050421	337829	882.00	05/12/2021	INV	PD	SUBDIVISION ORDINANCE AME
156013 CHECK DATE: 05/04/2021		04/12/2021	050421	337829	148.80	05/12/2021	INV	PD	UNITED PROPERTIES-COSTCO-
156213 CHECK DATE: 05/04/2021		04/21/2021	050421	337829	58.80	05/21/2021	INV	PD	GENERAL FUND LEGAL
					18,127.10				
109834 MELTON, AARON									
2010901.002 CHECK DATE: 05/04/2021		04/22/2021	050421	337830	75.00	05/22/2021	INV	PD	REFUND ACCOUNT BALANCE
101179 METRO CHIEF FIRE OFFICERS ASSOCIATION									
88718 CHECK DATE: 05/04/2021		04/18/2021	050421	337831	100.00	05/18/2021	INV	PD	2021 DUES-T WIEBE
101182 METROPOLITAN COUNCIL									
0001123424 CHECK DATE: 05/04/2021		04/23/2021	050421	337832	475.00	05/23/2021	INV	PD	WTP INDUSTRIAL DISCHARGE
101187 METRO SALES INC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV1799641 CHECK DATE: 05/04/2021		04/19/2021	050421	337833	136.00	05/19/2021	INV	PD	Ricoh/MP C3003 Color
INV1800081 CHECK DATE: 05/04/2021		04/19/2021	050421	337833	209.59	05/19/2021	INV	PD	FD QTRLY COPIER USAGE
INV1800129 CHECK DATE: 05/04/2021		04/19/2021	050421	337833	534.40	05/19/2021	INV	PD	RICOH COPIER QTRLY USAGE
					879.99				
109784 MILLER, SHELLY									
10003108-1 CHECK DATE: 05/04/2021		04/27/2021	050421	337834	138.67	05/27/2021	INV	PD	CREDIT BALANCE REFUND-309
101217 MINNESOTA CHILD SUPPORT PMT CTR									
PR0423210014172152 CHECK DATE: 04/23/2021		04/23/2021	042321	337728	195.66	04/23/2021	INV	PD	042321 Payroll Child Supp
PR042321001510208001 CHECK DATE: 04/23/2021		04/23/2021	042321	337727	179.04	04/23/2021	INV	PD	042321 Payroll Child Supp
					374.70				
101229 MINNESOTA DEPT OF EMPLOYMENT									
15 210001 CHECK DATE: 05/04/2021		05/01/2021	050421	337835	2,433.64	05/15/2021	INV	PD	FORMACOAAT LLC LOAN REPAYM
101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE									
107051510/APR21 CHECK DATE: 05/04/2021		04/21/2021	050421	337836	33.80	05/16/2021	INV	PD	APR 82ND ST & HWY 41 SIGN
778320601/APR21 CHECK DATE: 05/04/2021		04/21/2021	050421	337836	96.08	05/16/2021	INV	PD	APR CHEVALLE LIFT STATION
780272000/APR21 CHECK DATE: 05/04/2021		04/21/2021	050421	337836	10.71	05/16/2021	INV	PD	APR CHEVALLE IRRIGATION B
781385500/MAR21 CHECK DATE: 04/27/2021		04/07/2021	042721	337737	10.47	05/02/2021	INV	PD	MAR 4463 CTY RD 44
					151.06				
101281 KRISTIE MITCHELL									
88639 CHECK DATE: 05/04/2021		04/14/2021	050421	337837	1,791.36	05/14/2021	INV	PD	MAR SKATE LESSONS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101134	MALLOY MONTAGUE KARNOWSKI RADOSEVICH & CO PA								
49917		04/14/2021	050421	337838	16,250.00	05/14/2021	INV	PD	2020 AUDIT THRU MARCH
CHECK DATE:	05/04/2021								
105853	MOR GOLF AND UTILITY INC								
24050		04/14/2021	050421	337839	174.00	05/10/2021	INV	PD	CART SAND BOTTLES
CHECK DATE:	05/04/2021								
103236	MRA-THE MANAGEMENT ASSOCIATION								
00385154		04/06/2021	050421	337840	87.50	05/06/2021	INV	PD	MAR COMPENSATION SVCS
CHECK DATE:	05/04/2021								
103088	SID TOOL CO INC								
4390630001		01/29/2021	050421	337841	30.07	04/23/2021	INV	PD	SHOP STOCK
CHECK DATE:	05/04/2021								
101356	MTI DISTRIBUTING INC #31380								
1294647-00		04/16/2021	050421	337842	10,418.06	05/16/2021	INV	PD	#236 TORO MOWER (REPLACES
CHECK DATE:	05/04/2021								
101354	MTI DISTRIBUTING INC #700767								
1287743-00		04/16/2021	050421	337843	14,037.48	05/16/2021	INV	PD	#509 WORKMAN GTX VEHICLE
CHECK DATE:	05/04/2021								
1296658-00		04/16/2021	050421	337843	83.92	05/16/2021	INV	PD	SIDEWINDER HOSE
CHECK DATE:	05/04/2021								
1296923-00		04/19/2021	050421	337843	339.25	05/19/2021	INV	PD	HYD MOTOR GREENS MOWER
CHECK DATE:	05/04/2021								
					14,460.65				
101357	MUELLER SYSTEMS LLC								
65186019	210046	04/21/2021	050421	337844	20,580.00	05/21/2021	INV	PD	(200) SMART METER CL200 2
CHECK DATE:	05/04/2021								
109823	MUNSON, RYAN								
2010882.002		04/16/2021	050421	337845	36.00	05/16/2021	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE:	05/04/2021								PAYEE: MUNSON, RYAN



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100120 APPLIANCE SERVICE & SALES CTR INC									
225127		04/12/2021	050421	337846	258.89	05/12/2021	INV	PD	Replaced Safety Latch on
CHECK DATE: 05/04/2021									
101365 STAR GROUP LLC									
4472/MAR2021		03/31/2021	042321	337729	3,211.64	04/10/2021	INV	PD	MAR PARTS & SUPPLIES
CHECK DATE: 04/23/2021									
101253 BUSINESS PLANNING CONCEPTS INC									
383600052021		04/10/2021	050421	337847	144.00	05/10/2021	INV	PD	MAY PERA LIFE PREMIUMS
CHECK DATE: 05/04/2021									
109844 NIELSEN, JANICE									
10015623		04/27/2021	050421	337848	139.35	05/27/2021	INV	PD	CREDIT BALANCE REFUND-119
CHECK DATE: 05/04/2021									
101436 NUCO2 INC									
65872679		04/01/2021	050421	337849	175.94	05/01/2021	INV	PD	Swimming Pool Chemicals
CHECK DATE: 05/04/2021									
101445 OFFICE DEPOT									
164997943001		04/14/2021	050421	337850	64.02	05/15/2021	INV	PD	Manilla File folders for
CHECK DATE: 05/04/2021									
166941052001		04/16/2021	050421	337851	59.98	05/21/2021	INV	PD	Envelopes
CHECK DATE: 05/04/2021									
168264111001		04/13/2021	050421	337851	27.56	05/14/2021	INV	PD	Forks
CHECK DATE: 05/04/2021									
					151.56				
101465 ON SITE SANITATION INC									
0001108760		04/17/2021	050421	337852	172.00	05/17/2021	INV	PD	TOWN COURSE MAINTENANCE
CHECK DATE: 05/04/2021									
0001108761		04/17/2021	050421	337852	135.57	05/17/2021	INV	PD	CLOVER RIDGE SOCCER FIELD
CHECK DATE: 05/04/2021									
0001108762		04/17/2021	050421	337852	172.00	05/17/2021	INV	PD	TOWN COURSE
CHECK DATE: 05/04/2021									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104668 OPTUM BANK INC					479.57				
9413721 CHECK DATE: 05/04/2021		04/15/2021	050421	337853	680.75	05/15/2021	INV	PD	1ST QTR HSA FEES
109842 PALM, CHAD									
10009107 CHECK DATE: 05/04/2021		04/27/2021	050421	337854	69.14	05/27/2021	INV	PD	CREDIT BALANCE REFUND-580
108564 PERSONNEL EVALUATION INC									
39685 CHECK DATE: 05/04/2021		03/31/2021	050421	337855	20.00	04/30/2021	INV	PD	PEP for potential new off
101530 PING INC									
15647611 CHECK DATE: 05/04/2021		04/09/2021	050421	337856	708.89	10/06/2021	INV	PD	DEMO/RENTALS
15668788 CHECK DATE: 05/04/2021		04/20/2021	050421	337856	1,244.08	06/19/2021	INV	PD	RESALE
101571 PREMIUM WATERS INC					1,952.97				
417080-03-21 CHECK DATE: 04/27/2021		03/31/2021	042721	337738	58.65	04/30/2021	INV	PD	TC WATER
109806 PULIDO, ADAN									
34188 CHECK DATE: 05/04/2021		04/14/2021	050421	337857	71.02	05/14/2021	INV	PD	METER DEPOSIT REFUND-1200
103055 QUALITY PROPANE INC									
216004 CHECK DATE: 05/04/2021		04/12/2021	050421	337858	80.46	05/12/2021	INV	PD	LP Gas for Zamboni
216131 CHECK DATE: 05/04/2021		04/26/2021	050421	337858	59.67	05/26/2021	INV	PD	LP Gas for Zamboni
1031686 CHECK DATE: 05/04/2021		03/25/2021	050421	337858	-41.85	04/25/2021	CRM	PD	Returned 2 LP Tanks

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107855 STAPLES INC					98.28				
15888640		04/08/2021	050421	337860	41.99	05/08/2021	INV	PD	CLEARLAY PLASTIC FILM
CHECK DATE: 05/04/2021									
15905748		04/08/2021	050421	337860	31.99	05/08/2021	INV	PD	BATTERIES
CHECK DATE: 05/04/2021									
16245073		04/22/2021	050421	337859	46.93	05/22/2021	INV	PD	White labels and sanitize
CHECK DATE: 05/04/2021									
16273079		04/23/2021	050421	337859	33.88	05/23/2021	INV	PD	Sharpie Pens for the work
CHECK DATE: 05/04/2021									
101684 R & R SPECIALTIES OF WISCONSIN INC					154.79				
0072775-IN		04/26/2021	050421	337861	65.00	05/26/2021	INV	PD	Zamboni Blade Sharpening
CHECK DATE: 05/04/2021									
101629 REIF, DAVE									
88715		03/11/2021	050421	337862	56.66	05/16/2021	INV	PD	GLOVES
CHECK DATE: 05/04/2021									
101631 REINDERS INC									
3169382-00		04/09/2021	050421	337863	211.93	05/09/2021	INV	PD	COURSE SUPPLIES
CHECK DATE: 05/04/2021									
3169382-01		04/09/2021	050421	337863	623.40	05/09/2021	INV	PD	COURSE ACCESSORIES
CHECK DATE: 05/04/2021									
109808 REYES, ZANITA					835.33				
34677		04/14/2021	050421	337864	291.40	05/14/2021	INV	PD	METER DEPOSIT REFUND-1112
CHECK DATE: 05/04/2021									
109832 RICHARDSON, DARLENE									
2010893.002		04/16/2021	050421	337865	17.25	05/16/2021	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 05/04/2021					PAYEE: RICHARDSON, DARLENE				
107697 RIVERS EDGE CONCRETE LLC									
C2316578		04/05/2021	050421	337866	820.00	05/06/2021	INV	PD	CONCRETE FOR BACKSTOP AT



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/04/2021									
C2320060		04/15/2021	050421	337866	497.00	05/16/2021	INV	PD	E LAKE DR CURB REPAIR FRO
CHECK DATE: 05/04/2021									
					1,317.00				
109803 SCHMIDT DRAIN CLEANING LLC									
6274		04/06/2021	050421	337867	2,750.00	05/06/2021	INV	PD	JETTING-MSB, CITY HALL
CHECK DATE: 05/04/2021									
106464 SAAVEDRA, KELLY									
2010892.002		04/16/2021	050421	337868	24.51	05/16/2021	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 05/04/2021									PAYEE: SAAVEDRA, KELLY
109829 SCHAEFER, LINDSEY									
2010889.002		04/16/2021	050421	337869	135.00	05/16/2021	INV	PD	REFUND ACCOUNT BALANCE-EL
CHECK DATE: 05/04/2021									PAYEE: SCHAEFER, LINDSEY
109818 SCHERADO, DOMINIC									
2010876.002		04/16/2021	050421	337870	29.00	05/16/2021	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 05/04/2021									PAYEE: SCHERADO, DOMINIC
101738 SCHILLING SUPPLY COMPANY									
821901-00		04/19/2021	050421	337871	1,498.99	05/19/2021	INV	PD	Cleaning Supplies
CHECK DATE: 05/04/2021									
108169 SCHMITZ, KENNETH									
2010881.002		04/16/2021	050421	337872	24.00	05/16/2021	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 05/04/2021									PAYEE: SCHMITZ, KENNETH
109116 SCHNEIDER EXCAVATING AND GRADING INC									
SE2367		04/12/2021	050421	337873	2,875.00	05/12/2021	INV	PD	BUTTERFLY VALVE REPAIR
CHECK DATE: 05/04/2021									
SE2382		04/19/2021	050421	337873	4,855.00	05/19/2021	INV	PD	FLEXCENTIAL, GV REPAIR/BO
CHECK DATE: 05/04/2021									
SE2384		04/22/2021	050421	337873	4,340.00	05/22/2021	INV	PD	ASHLEY DR WM BREAK
CHECK DATE: 05/04/2021									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					12,070.00				
106217	SCHOENHOFEN, ANISSA								
2010886.002		04/16/2021	050421	337874	14.50	05/16/2021	INV	PD	REFUND ACCOUNT BALANCE-CH
CHECK DATE: 05/04/2021									
109830	SEEMANN, TAMMY								
2010890.002		04/16/2021	050421	337875	11.66	05/16/2021	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 05/04/2021									
PAYEE: SEEMANN, TAMMY									
101760	SENTRY SYSTEMS INC								
766653		05/01/2021	050421	337876	122.66	05/11/2021	INV	PD	SECURITY MONITORING TC/OA
CHECK DATE: 05/04/2021									
104416	KELBRO COMPANY								
2613032		04/15/2021	050421	337877	260.35	05/15/2021	INV	PD	OAK 19 ICE MACHINE RENTAL
CHECK DATE: 05/04/2021									
101775	THE SHERWIN-WILLIAMS COMPANY-CHANHASSEN								
2423-0		04/15/2021	050421	337878	75.45	05/20/2021	INV	PD	Paint, Joint Compound, St
CHECK DATE: 05/04/2021									
105388	SHRED-IT US HOLDCO INC								
8181822532		04/15/2021	050421	337879	195.94	05/15/2021	INV	PD	Shredding-PD-Mar/Apr
CHECK DATE: 05/04/2021									
109831	SIEBERG, NATALIE								
2010891.002		04/16/2021	050421	337880	18.50	05/16/2021	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 05/04/2021									
PAYEE: SIEBERG, NATALIE									
104547	SITEONE LANDSCAPE SUPPLY HOLDING LLC								
107984971-001		04/14/2021	050421	337881	608.53	05/15/2021	INV	PD	IRRIGATION PARTS/SUPPLIES
CHECK DATE: 05/04/2021									
106596	SIWEK LUMBER JORDAN INC								
34296		04/13/2021	050421	337882	1,620.60	05/13/2021	INV	PD	DECKING FOR TS TRAILER RE
CHECK DATE: 05/04/2021									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107195 SOCIAL INDOOR LLC									
4423		04/12/2021	050421	337883	1,000.00	05/12/2021	INV	PD	TC ADVERTISING-APR
CHECK DATE: 05/04/2021									
109813 SPECIALTY SYSTEMS INC									
13594		03/30/2021	050421	337884	280.00	03/31/2021	INV	PD	CCC-REPAIR PANEL DURING C
CHECK DATE: 05/04/2021									
101857 ST ANDREWS PRODUCT COMPANY									
169A		04/21/2021	050421	337885	299.16	05/21/2021	INV	PD	PENCILS, RESALE SPIKES
CHECK DATE: 05/04/2021									
101850 STANTEC CONSULTING SERVICES INC									
1776562		04/14/2021	050421	337886	6,960.00	05/14/2021	INV	PD	FEB-GENERAL ENGINEERING
CHECK DATE: 05/04/2021									
1776563		04/14/2021	050421	337886	418.50	05/14/2021	INV	PD	FEB-ENG DEPT ASSISTANCE
CHECK DATE: 05/04/2021									
1776564		04/14/2021	050421	337886	174.00	05/14/2021	INV	PD	FEB-MSA
CHECK DATE: 05/04/2021									
1776565		04/14/2021	050421	337886	1,576.00	05/14/2021	INV	PD	FEB-MN RIVER FLOODPLAIN M
CHECK DATE: 05/04/2021									
1776566		04/14/2021	050421	337886	7,899.50	05/14/2021	INV	PD	FEB-RECORD PLAN/BASE MAP
CHECK DATE: 05/04/2021									
1776567		04/14/2021	050421	337886	2,299.22	05/14/2021	INV	PD	FEB-MCKNIGHT WETLAND BANK
CHECK DATE: 05/04/2021									
1776569		04/14/2021	050421	337886	40,017.00	05/14/2021	INV	PD	FEB-CREEK RD TRUNK SWR PH
CHECK DATE: 05/04/2021									
1776570		04/14/2021	050421	337886	367.00	05/14/2021	INV	PD	FEB-NE COLLECTOR IN SW AR
CHECK DATE: 05/04/2021									
1776571		04/14/2021	050421	337886	1,736.50	05/14/2021	INV	PD	FEB-LAKE GRACE TRAIL PHAS
CHECK DATE: 05/04/2021									
1776572		04/14/2021	050421	337886	1,804.67	05/14/2021	INV	PD	FEB-2019 DT RECONSTRUCTIO
CHECK DATE: 05/04/2021									
1776573		04/14/2021	050421	337886	710.00	05/14/2021	INV	PD	FEB-E 6TH ST L4965 REPLAC
CHECK DATE: 05/04/2021									
1776574		04/14/2021	050421	337886	1,404.25	05/14/2021	INV	PD	FEB-2020 DT RECONSTRUCTIO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/04/2021									
1776575		04/14/2021	050421	337886	6,135.12	05/14/2021	INV	PD	FEB-PAR 30 GOLF COURSE
CHECK DATE: 05/04/2021									
1776576		04/14/2021	050421	337886	982.50	05/14/2021	INV	PD	FEB-LYMAN BLVD UTILITY IM
CHECK DATE: 05/04/2021									
1776577		04/14/2021	050421	337886	1,227.00	05/14/2021	INV	PD	FEB-2020 BRIDGE SAFETY IN
CHECK DATE: 05/04/2021									
1776578		04/14/2021	050421	337886	7,809.50	05/14/2021	INV	PD	FEB-2021 DT RECONSTRUCTIO
CHECK DATE: 05/04/2021									
1776579		04/14/2021	050421	337886	1,792.50	05/14/2021	INV	PD	FEB-WELL NOS 6 & 8 REHABI
CHECK DATE: 05/04/2021									
1776580		04/14/2021	050421	337886	555.00	05/14/2021	INV	PD	FEB-OAK ST PUMPING STATIO
CHECK DATE: 05/04/2021									
1776581		04/14/2021	050421	337886	7,755.50	05/14/2021	INV	PD	FEB-OPPIDAN SITE TRUNK SA
CHECK DATE: 05/04/2021									
1776582		04/14/2021	050421	337886	5,746.00	05/14/2021	INV	PD	FEB-CREEK RD INDUSTRIAL S
CHECK DATE: 05/04/2021									
1776583		04/14/2021	050421	337886	30,161.25	05/14/2021	INV	PD	FEB-CLOVER RIDGE DR/FREY
CHECK DATE: 05/04/2021									
1776586		04/14/2021	050421	337886	4,006.75	05/14/2021	INV	PD	FEB-HARVEST NORTH STORMWA
CHECK DATE: 05/04/2021									
1776587		04/14/2021	050421	337886	1,566.50	05/14/2021	INV	PD	FEB-CHASKA CREEK INDUSTRI
CHECK DATE: 05/04/2021									
1776588		04/14/2021	050421	337886	277.50	05/14/2021	INV	PD	FEB-CHASKA BLUFFS 2ND ADD
CHECK DATE: 05/04/2021									
101861 STATE SUPPLY COMPANY INC					133,381.76				
600254		04/13/2021	050421	337887	655.26	05/13/2021	INV	PD	Shower Mixing Valves
CHECK DATE: 05/04/2021									
101888 STREICHERS									
I1497860		04/19/2021	050421	337888	1,099.00	05/04/2021	INV	PD	New/Replacement badges #4
CHECK DATE: 05/04/2021									
101907 SCHWAB VOLLHABER LUBRATT SERVICE CORP									
INV158469		04/08/2021	050421	337889	658.86	05/08/2021	INV	PD	PARTS FOR FITNESS CENTER



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/04/2021									
101932 TAYLOR MADE GOLF CO INC									
34918524		04/10/2021	050421	337890	127.45	05/10/2021	INV	PD	RESALE
CHECK DATE: 05/04/2021									
34922304		04/13/2021	050421	337890	91.60	10/01/2021	INV	PD	DEMO/RENTAL
CHECK DATE: 05/04/2021									
34922753		04/13/2021	050421	337890	213.20	06/12/2021	INV	PD	RESALE
CHECK DATE: 05/04/2021									
34948295		04/19/2021	050421	337890	354.00	10/01/2021	INV	PD	RESALE
CHECK DATE: 05/04/2021									
34961569		04/23/2021	050421	337890	737.72	10/01/2021	INV	PD	DEMO/RENTALS
CHECK DATE: 05/04/2021									
34961583		04/23/2021	050421	337890	213.20	05/22/2021	INV	PD	RESALE
CHECK DATE: 05/04/2021									
					1,737.17				
107683 TCF NATIONAL BANK									
6997177		04/11/2021	042321	337730	284.93	05/03/2021	INV	PD	FD EQUIP LEASE PYMT 23
CHECK DATE: 04/23/2021									
101937 TDS MEDIA DIRECT INC									
88047		04/08/2021	050421	337891	245.00	05/08/2021	INV	PD	TC ADVERTISING-AMERICINN
CHECK DATE: 05/04/2021									
100757 THE GRAPHIC EDGE LLC									
1495866		04/21/2021	050421	337892	486.01	05/21/2021	INV	PD	Extreme Kids T-Shirts Sum
CHECK DATE: 05/04/2021									
101964 PMT EMBROIDERY LLC									
18509		03/29/2021	050421	337893	220.00	04/29/2021	INV	PD	BLANKETS FOR FF BABIES
CHECK DATE: 05/04/2021									
18518		04/06/2021	050421	337893	60.00	05/06/2021	INV	PD	EMBROIDERY-D REIF
CHECK DATE: 05/04/2021									
					280.00				
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
M26363 CHECK DATE: 05/04/2021		04/14/2021	050421	337894	259.00	04/20/2021	INV	PD	Council & EDA Minutes 4-5
101994 TRAVIS MATHEW LLC									
90196407 CHECK DATE: 05/04/2021		03/26/2021	050421	337895	-21.00	03/26/2021	CRM	PD	CREDIT EMBROIDERY CHARGES
90196408 CHECK DATE: 05/04/2021		03/26/2021	050421	337895	-40.00	03/26/2021	CRM	PD	RESALE CREDIT
90206504 CHECK DATE: 05/04/2021		04/12/2021	050421	337895	97.42	05/12/2021	INV	PD	RESALE
90213233 CHECK DATE: 05/04/2021		04/16/2021	050421	337895	36.51	05/16/2021	INV	PD	RESALE
					72.93				
102004 TREBIATOWSKI, KEVIN									
MARCH 2021 CHECK DATE: 05/04/2021		03/31/2021	050421	337896	93.00	05/21/2021	INV	PD	ELEC FOR FD EQUIP IN VEHI
103085 TWIN CITY SEED CO									
49082 CHECK DATE: 05/04/2021		04/12/2021	050421	337897	1,440.00	05/12/2021	INV	PD	THE LOOP-BENTGRASS SEED
102028 TWIN CITY WATER CLINIC INC									
15823 CHECK DATE: 05/04/2021		04/05/2021	050421	337898	510.00	05/05/2021	INV	PD	MARCH WTP SAMPLES
102033 TYLER TECHNOLOGIES INC									
045-335709 CHECK DATE: 05/04/2021		04/01/2021	050421	337899	219,464.16	05/16/2021	INV	PD	MUNIS SAAS 2021/2022 TO 3
102051 UPS									
000027V7Y7151 CHECK DATE: 04/27/2021		04/10/2021	042721	337739	15.51	04/21/2021	INV	PD	SHIPPING-TC
000027V7Y7161 CHECK DATE: 04/29/2021		04/17/2021	042921	337744	18.11	04/28/2021	INV	PD	SHIPPING-TC
					33.62				
102064 US BANK									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6075854 CHECK DATE: 04/27/2021		03/25/2021	042721	337740	1,700.00	04/25/2021	INV	PD	2020A TRUSTEE FEES
107745 US BANK NATIONAL ASSOCIATION									
441397148 CHECK DATE: 04/29/2021		04/20/2021	042921	337745	439.53	05/15/2021	INV	PD	CCC COLOR COPIER LEASE PY
104522 US FOODS INC									
4377738 CHECK DATE: 05/04/2021		04/13/2021	050421	337900	177.80	05/13/2021	INV	PD	HAND SOAP & SANITIZER-TC
109841 VAN DE LAARSCHOT, SAMANTHA									
10001938 CHECK DATE: 05/04/2021		04/27/2021	050421	337901	69.83	05/27/2021	INV	PD	CREDIT BALANCE REFUND-307
109839 SHELTERED WINGS INC									
732762 CHECK DATE: 05/04/2021		04/22/2021	050421	337902	1,649.90	06/22/2021	INV	PD	Rifle optics
102141 WASTE MANAGEMENT OF MINNESOTA INC									
7487902-1593-7 CHECK DATE: 04/27/2021		04/05/2021	042721	337741	752.73	05/05/2021	INV	PD	APR TC CLUBHOUSE
7487907-1593-6 CHECK DATE: 04/27/2021		04/05/2021	042721	337741	82.63	05/05/2021	INV	PD	TOWN COURSE MAINTENANCE
					835.36				
102146 WATER SPECIALTY OF MINNESOTA INC									
12374 CHECK DATE: 05/04/2021		04/19/2021	050421	337903	1,058.50	05/19/2021	INV	PD	Pool Chemicals
109819 WEBER, KELLY									
2010877.002 CHECK DATE: 05/04/2021		04/16/2021	050421	337904	18.00	05/16/2021	INV	PD	REFUND ACCOUNT BALANCE-AL PAYEE: WEBER, KELLY
109835 WILLIAMS, REBECCA									
2010902.002 CHECK DATE: 05/04/2021		04/22/2021	050421	337905	24.00	05/22/2021	INV	PD	REFUND ACCOUNT BALANCE-JO



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102204 P AND W GOLF SUPPLY LLC									
INV74931		04/23/2021	050421	337906	45.06	05/23/2021	INV	PD	SPIKE WRENCHES
CHECK DATE: 05/04/2021									
102189 WM MUELLER & SONS									
264099		04/16/2021	050421	337907	657.22	05/25/2021	INV	PD	POTHOLE PATCHING
CHECK DATE: 05/04/2021									
264172		04/20/2021	050421	337907	365.87	05/25/2021	INV	PD	W/S STOCKPILE
CHECK DATE: 05/04/2021									
264335		04/26/2021	050421	337907	768.42	05/25/2021	INV	PD	W/S STOCKPILE
CHECK DATE: 05/04/2021									
					1,791.51				
109836 WRIEDT, AMY									
2010903.002		04/22/2021	050421	337908	14.99	05/22/2021	INV	PD	REFUND ACCOUNT BALANCE-NO
CHECK DATE: 05/04/2021									
109833 YANG, YAN									
2010900.002		04/22/2021	050421	337909	16.61	05/22/2021	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 05/04/2021									
102228 ZEE MEDICAL SERVICE INC									
54099598		04/23/2021	050421	337910	64.40	05/23/2021	INV	PD	1st Aide refill-PD
CHECK DATE: 05/04/2021									
54128464		02/25/2021	042321	337731	265.65	03/25/2021	INV	PD	FIRST AID SUPPLIES-CCC +
CHECK DATE: 04/23/2021									
54128468		02/26/2021	042321	337731	391.25	03/26/2021	INV	PD	FIRST AID SUPPLIES-CITY H
CHECK DATE: 04/23/2021									
					721.30				
102231 ZIEGLER INC									
IN000013059		03/01/2021	050421	337911	373.26	04/23/2021	INV	PD	T5 TRAILER REPAIR/REBUILD
CHECK DATE: 05/04/2021									
					373.26				



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City of Chaska
VENDOR INVOICE LIST

P 30
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
=====					=====			
332 INVOICES					894,904.51			
=====					=====			

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

Electronic Payments



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City of Chaska
VENDOR INVOICE LIST

P 1
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105243 ALERUS FINANCIAL									
C105232		04/05/2021	042021	2751	109.90	04/20/2021	DIR	PD	MAR 2021 PARTICIPANT FEES
CHECK DATE:	04/20/2021								
100385 CHASKA FIRE DEPT RELIEF ASSN									
2021/03-CFDRA		04/23/2021	042321	2754	33,480.09	04/23/2021	DIR	PD	MAR-21 FIRE RELIEF ASSOC-
CHECK DATE:	04/23/2021								
107490 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY									
88809		04/23/2021	042721	2763	2,272.79	04/27/2021	DIR	PD	042321 Payroll - HCSP Con
CHECK DATE:	04/27/2021								
107744 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY									
88810		04/23/2021	042621	2761	200.00	04/26/2021	DIR	PD	042321 Payroll - MNDP Co
CHECK DATE:	04/26/2021								
101756 MII LIFE INCORPORATED									
15667037		04/06/2021	042221	2752	292.50	04/22/2021	DIR	PD	APR PARTICIPANT FEES-FSA
CHECK DATE:	04/22/2021								
39782940		04/13/2021	041521	2745	143.56	04/15/2021	DIR	PD	4/15/21 FSA REIMBURSEMENT
CHECK DATE:	04/15/2021								
39791280		04/20/2021	042221	2753	719.32	04/22/2021	DIR	PD	4/22/21 FSA REIMBURSEMENT
CHECK DATE:	04/22/2021								
					1,155.38				
100927 INTERNAL REVENUE SERVICE									
88803		04/23/2021	042321	2755	131,598.33	04/23/2021	DIR	PD	042321 Payroll - FICA Fed
CHECK DATE:	04/23/2021								
101346 MINNESOTA COMMISSIONER OF REVENUE									
2021/0331-CC		03/31/2021	041621	2749	8,496.79	04/16/2021	DIR	PD	MAR-21 CARVER CTY TRANSIT
CHECK DATE:	04/16/2021								
2021/0331-SLS/UB		03/31/2021	041621	2747	117,364.23	04/16/2021	DIR	PD	MAR-21 GEN/UB SALES TAX
CHECK DATE:	04/16/2021								
2021/0331-USE		03/31/2021	041621	2748	1,403.47	04/16/2021	DIR	PD	MAR-21 USE TAX
CHECK DATE:	04/16/2021								



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City of Chaska
VENDOR INVOICE LIST

P 2
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					127,264.49				
101343 MINNESOTA DEPT OF REVENUE-PAYROLL WIRES									
88804		04/23/2021	042621	2760	25,747.44	04/26/2021	DIR	PD	042321 Payroll - MN State
CHECK DATE: 04/26/2021									
101249 MINNESOTA MUNICIPAL POWER AGENCY									
3436		04/05/2021	042021	2750	2,261,865.27	04/20/2021	DIR	PD	MAR ELECTRIC SERVICE
CHECK DATE: 04/20/2021									
101376 NATIONWIDE RETIREMENT SOLUTIONS (USCM)									
88805		04/23/2021	042321	2756	12,008.81	04/23/2021	DIR	PD	042321 Payroll - 457 Cont
CHECK DATE: 04/23/2021									
106955 NATIONWIDE RETIREMENT SOLUTIONS (USCM)									
88808		04/23/2021	042321	2758	4,004.15	04/23/2021	DIR	PD	042321 Payroll - Roth Con
CHECK DATE: 04/23/2021									
107499 OLD NATIONAL BANK									
6314047-APR21		04/15/2021	041521	2746	1,400.00	04/15/2021	DIR	PD	APR EDA PROMISSORY NOTE-P
CHECK DATE: 04/15/2021									
104668 OPTUM BANK INC									
88807		04/23/2021	042721	2762	15,564.77	04/27/2021	DIR	PD	042321 Payroll - HSA Cont
CHECK DATE: 04/27/2021									
101498 PCARD									
2021/0412-PC		04/12/2021	042721	2759	62,138.17	04/27/2021	DIR	PD	APR 2021 PCARD PURCHASES
CHECK DATE: 04/27/2021									
101506 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION									
88806		04/23/2021	042321	2757	97,192.86	04/23/2021	DIR	PD	042321 Payroll - PERA Con
CHECK DATE: 04/23/2021									
					97,192.86				
=====									
19 INVOICES					2,776,002.45				
=====									



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City of Chaska
VENDOR INVOICE LIST

P 3
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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** END OF REPORT - Generated by Michelle Robbin **

**Biweekly Report
May 3, 2021
By
Matt Podhradsky**

UPCOMING COUNCIL MEETING SCHEDULE

Below is a list of the upcoming Council meetings and any work sessions we are planning on having prior to the regular Council meeting.

May 3rd: Unlike I had previously reported, we will not be having a Work Session on Monday night. We will have a relatively light agenda for the Council meeting on Monday night. We will be having a proclamation to read for National Teacher's Week and hope to have the District 112 Teacher of the Year present for that on Monday.

May 17th: We will be having a work session from 5:45-7 pm to go through the topic of considering naming rights for public enterprise fund facilities. We will be prepared to talk about not only the financial opportunities that this could provide but also the public policy questions that should be considered during such a conversation. That night we will have a packed agenda as there are several planning cases that are being heard by the Planning Commission in May.

Remember that the 5th Monday of May is Memorial Day, so we will not be having Council on that night. Also, while we have not nailed down the topics yet, you should expect that we are going to be having a Work Session prior to the Council meetings on both June 7th and June 21st. You can expect that these work sessions will start at 5:45 and go until 7. Once we have made a final decision on the topics, I will let you know.

If you have any questions about any of these meetings, or you are unable to attend, just let me know.

UPDATE ON SAGEWOOD 3RD ADDITION PLANNING PROCESS

As you will remember, several months ago the City Council saw a concept plan for Sagewood 3rd Addition. This is the proposed extension of the DR Horton Sagewood Single-family development on the west side of the Clove Ridge Neighborhood, and which caused some traffic concerns during the planning process, especially with the proposed extension of Sophia Drive to the west. I did want to share with you that we have been working with the Developer and landowners since the Council meeting in which the Concept Plan was considered to look at alternatives for transportation connections out of this addition. We have been also focusing on how we can split traffic in the entire Clover Ridge Neighborhood so that all new traffic does not get funneled onto Clover Field Drive, which is a concern to staff.

I am happy to say that we are in the early stages of coming up with a solution for this addition which would help both with traffic concerns from Street that would connect into this new addition, and in helping to split the traffic in the neighborhood. The solution being explored

would be to construct a new road just south of the TC and W railroad tracks which would exist onto Clover Preserve Drive almost 2 blocks north of where Sophia intersects with Clover Preserve Drive. We feel that this would do a lot to alleviate the traffic concerns that were brought up during the concept planning process. This solution would also work well to help move forward the development of an existing apartment pad which was approved as part of the original Clover Field neighborhood development plan but has not built to date. As this apartment project would be at the intersection of this new road with Clover Preserve Drive, the landowner (Chaska Investment) does feel that this could make that existing site more marketable for building.

While there are still significant details to work through in this process, I did want to make you aware of this in case you receive any calls from constituents asking about the status of this project. If this solution were to work, we would expect to see DR Horton back to complete the planning process in late summer, with grading not likely occurring until next Spring.

Please let me know if you have any questions on this.

212 Groundbreaking Event

This upcoming Tuesday, May 4th, Carver County and MnDOT will be having a groundbreaking ceremony to kick off the construction of the next phase of the 212 Freeway from Carver to Cologne. When completed, this will extend the 4-lane freeway section all the way to Cologne and will eliminate direct accesses from side roads and driveways onto 212. This has been a project in the works since the opening of the last section of the 212 Freeway in 2006, with communities in the Southwest Transportation Coalition and Carver County working on lobbying for State and Federal Funds for almost 15 years to have this completed.

If any Council members are interested in attending, please let me know if you have not sent an RSVP yet as they are trying to get a handle on how many people to expect for the event. The groundbreaking ceremony will start at 1 pm and will take place at the intersection of Highway 212 and Kelly Avenue in between County Roads 43 and the City of Cologne.

Lion's Park Shelter Replacement

One of the projects on our CIP for 2021 is the replacement of the main shelter in Lion's Park. For those of you who have seen this shelter lately, it is in very bad shape and needs replacement. The way it was constructed years ago does not lend itself to just rehabbing the shelter but does require us to replace the shelter to meet current needs.

As part of this project, we have partnered with the Chaska Lions to help pay for the improvements to be made. The shelter itself is expected to cost approximately \$450,000, with the Chaska Lions committed to put \$150,000 towards this project. As part of this project, Brian Jung and I have been able to meet with representatives of the Chaska Lions multiple times to get their input on what features to include in this new shelter, and the opportunity it will provide the Lions to bring more events back into this park like they used to have many years ago. This will be a very nice shelter and should complement the uses in the park well.

A big thank you to the Chaska Lion's for their contribution towards improving this park-this will be a nice addition for the entire community. We will be going out for bids on this building in

late May, with work expected to start just after Labor Day when activities in the park start to slow down.

If you have any questions, just let me know.

98th Annual MBA State Amateur Baseball Tournament in Chaska

If you are not aware, Chaska Athletic Park is one of three venues that will be used to host the 98th Annual State Amateur Baseball Tournament this year. This even will take place for three weekends between August 20th and September 4th and is expected to draw a lot of out-of-town visitors to not only Chaska's Athletic Park, but to the ballparks in Waconia and Hamburg as well.

To prepare for this tournament, Staff has been meeting with the Chaska Cubs and the Chaska Youth Baseball Association who will be hosting this event to prepare for details such as extra seating, food and beverage tents, communication equipment and marketing. We have also been working with the Cubs to look at what permanent improvements can be made to the park to both serve the needs of the State Tournament itself, but also provide an improved fan experience for Chaska Cubs games as well. The focus of our efforts has been in looking at replacing all the blacktop around the grounds which is in rough shape and extending the blacktop out into the parking lot to be able to accommodate a "hot food" tent for foods that are not able to be prepared in the concession stand's kitchen. We are also working to expand the footprint of the blacktop along the 1st base side of the stadium to allow for a beer garden where fans can enjoy watching the game under a tent.

If you have never experienced Town Ball, this tournament is a great one to take the entire family to as you will be able to see high caliber baseball in a very intimate setting.

If there are any questions on this, please let me know.

Summer Community Festivals/Events

As we are still coming out of our COVID experience, I thought it might be helpful for you to know what is in the works for our traditional summertime/community events in Chaska. While some have remained the same, others have move closer to the end of summer or fall to allow more people to be vaccinated before holding events. Here are the ones we know so far:

- Taste of SW Metro: While this event is typically held in May, the Chamber has moved this event to Wednesday August 18th to be held in City Square Park
- Christmas in May: While this event would typically been held this past weekend, this event has been moved to Saturday September 18th
- River City Days: River City Days is currently planning on holding their event on their normal weekend, which is the 4th weekend in July. They are committed to moving forward with this event this year
- Fire and Ice: While this event would typically be held in the middle of July, we have moved this event this year to be held on the weekend of October 15th. It will still include 2 nights of bands and fireworks along with a full bonspiel in the Curling Center
- Oktoberfest/GA Festival/Downtown Block Party: While we have not heard for sure, it is appearing that this event will happen at its normal time the last weekend of September

As we find out more about upcoming events, we will let you know. It will be good to see some of these events come back this year and start bringing the community back together in a fun way.

Highway 41 Construction Update (Message from MNDOT)

The project team will host a Zoom open house on May 6 from 5:30-7:00 p.m. The purpose of the open house is to reintroduce the project to the public and business community, sharing the project design, improvement benefits, schedule, and future opportunities for engagement. The open house will include both a presentation and small-group discussions with businesses and interested citizens.

In addition to the open house, the project team has also been meeting with property owners, scheduling visual inspections of basements near the right-of-way, and providing updates to the CDBA Special Taxing District Board.

We continue to promote and encourage the community to sign up for notifications at DowntownHwy41.com or to reach project staff at:

Hotline: 612-269-4638

Email: downtownHwy41@bolton-menk.com

Spring Cleanup Day/Rotary Paper Shredding Event

Just as a reminder, we will be holding our annual Spring Cleanup Day on Saturday, May 1st from 8 am-2 pm down at Athletic Park. This is an opportunity for residents to get rid of yards waste such as leaves, branches, grass clippings, etc... free of cost to them. On the same day, the Chaska Rotary will be hosting a Paper Shredding Fundraising Event at Chaska High School's East Parking lot from 10 am-1 pm. This will be a drive-through, contactless event where people can bring documents to shred for \$20 per registrant. Participants of this event are required to register, with participants being able to register at the following Eventbrite address:

<https://www.eventbrite.com/e/chaska-community-shredding-event-saturday-may-1st-registration-146997662967>

If you have any questions on either of these, do not hesitate to contact me.

**CITY OF CHASKA
MEMORANDUM**

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

FROM: Noel Graczyk, Administrative Service Director

DATE: Monday May 3, 2021

RE: Investment Report for First Quarter 2021

This investment report covers the three-month period ending March 31, 2021 and provides an overview of all City investment activity. This report is based on preliminary financial records that have not yet been reviewed by the City's independent auditor.

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

Investments are placed both externally and through interfund loans made between City funds. Interfund loans provide funding resources for City activities that have been previously committed or completed by the City. The total of all City investments as of the end of the reporting period is \$48.9 million and consists of the following internal and external positions.

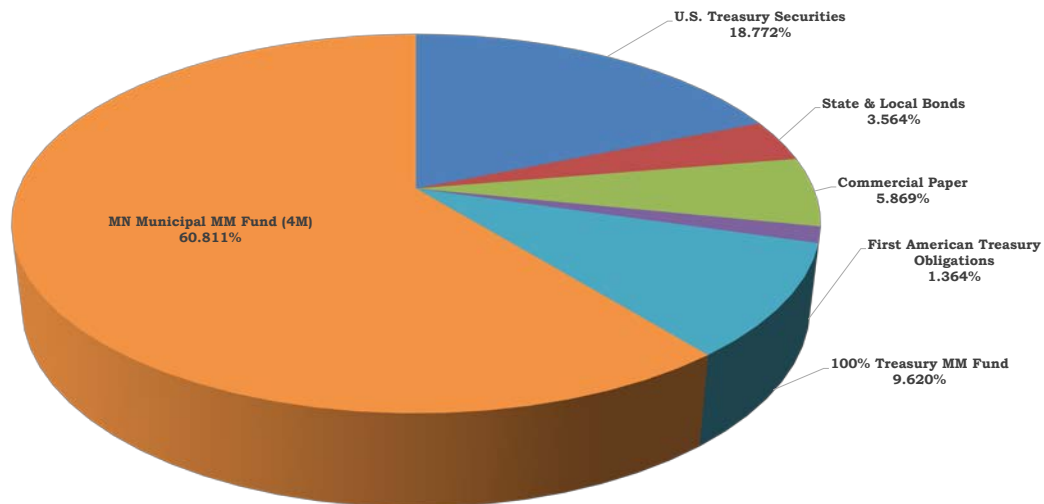
External Deposits and Investments	\$	44,023,872.50
Internal Funding - Interfund Loans		4,903,430.19
Total All City Investments:	\$	48,927,302.69

The \$44 million in external deposits and investments have been placed using various securities. To reduce credit risk (the risk of principal not being returned) investment positions are placed in securities with high quality credit ratings. Most securities also have active secondary markets, providing for liquidity.

To reduce interest rate risk (the loss of value due to changes in interest rates) investments are placed using money market type funds or are invested in securities with a final maturity less than five (5) years. Many securities with a final maturity greater than two (2) years out include a call provision.

The following table and chart summarize the type of investments in which the City holds a position and the associated risk levels.

City of Chaska Cash & Investments March 31, 2021						
Investment Type	Credit Risk		Interest Risk - Maturity Duration in Years			Total
	Rating	Agency	Less Than 1 (<03/31/2022)	1 to 5 (04/01/2022 -03/31/2027)	More than 5 (>03/31/2027)	
U.S. Treasury Securities	N.R.	N.R.	\$ 7,733,242.28	\$ -	\$ -	\$ 7,733,242.28
State & Local Bonds	Aaa	Moody's	\$ 1,468,013.75	\$ -	\$ -	\$ 1,468,013.75
Commercial Paper	A+	S&P	2,417,579.78	-	-	2,417,579.78
Investments in Mutual Funds & Money Markets						
First American Treasury Obligations	AAAm	S&P	N/A	N/A	N/A	561,806.03
100% Treasury MM Fund	AAAm	S&P	N/A	N/A	N/A	3,963,073.31
MN Municipal MM Fund (4M & 4M Plus)	N.R.	N.R.	N/A	N/A	N/A	25,051,091.76
Total Investments:			\$ 11,618,835.81	\$ -	\$ -	\$ 41,194,806.91
Unclassified Demand Deposits:						2,207,636.41
Total Deposits and Investments at Book Value:						\$ 43,402,443.32
Net Adjustment for Checks and (Deposits) in Transit:						621,429.18
Deposits and Investments:						\$ 44,023,872.50



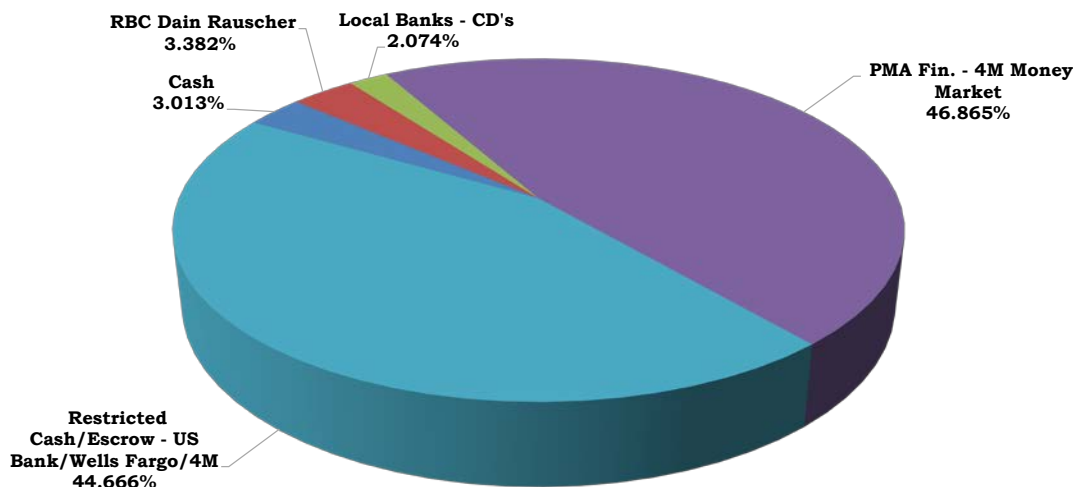
Deposits and investments are placed using local banks, escrow agents and investment brokers. The City practice is to deposit up to \$250,000 in certificates of deposits (CDs) with each bank that maintains a local branch office within the City. These deposits are fully insured by the FDIC. Deposits with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

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

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

**City of Chaska
Cash & Investments by Source
1Q/2021**

Cash - Reconciled	\$	1,307,636.41
Investments		
RBC Dain Rauscher	\$	1,468,013.75
Security Bank-CD	\$	225,000.00
Charter Bank-CD		225,000.00
Old National Bank-CD		225,000.00
Bank Vista-CD		225,000.00
PMA Fin. - 4M Money Market		20,340,634.82
Restricted Cash / Escrow		
US Bank	\$	10,712,628.09
Wells Fargo		3,963,073.31
PMA Fin. - 4M Money Market		4,710,456.94
Total Cash & Invesments by Source:	\$	43,402,443.32



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

The managed investment portfolio at \$22.7 million is determined as follows.

External Deposits and Investments	\$	44,023,872.50
Less Invested Bond Proceeds		(4,710,456.94)
Less Required Cash in Escrow		(14,675,701.40)
Total Managed Cash & Investments:	\$	24,637,714.16
Less Cash in Deposit Accounts	\$	(1,929,065.59)
Total Managed Investments:	\$	22,708,648.57

The investment portfolio generated earnings for the period of \$10,418.65, which is \$5,075.14 more compared to the prior quarter. The portfolio also saw a decrease in fair value of \$5,675.77, which is a decrease of \$5,675.77 due to the new investments placed with RBC in January and February. The overall earnings and changes in fair value are summarized in the following table.

City of Chaska General Investments 3/31/2021					
	1/1/2020 3/31/2020	4/1/2020 6/30/2020	7/1/2020 9/30/2020	10/1/2020 12/31/2020	1/1/2021 3/31/2021
Beginning Fair Value	\$ 28,684,891.76	\$ 24,333,051.11	\$ 24,302,281.93	\$ 24,323,026.26	\$ 32,125,183.02
Beginning Weighted Avg Mat.	4.3 Months	2.9 Months	3.0 Months	2.9 Months	2.6 Months
Ending Fair Value	\$ 24,333,051.11	\$ 24,302,281.93	\$ 24,323,026.26	\$ 32,125,183.02	\$ 22,708,648.57
Earnings for Period	85,446.97	18,810.60	7,405.51	5,343.51	10,418.65
Change in Fair Value for Period	7,240.00	(510.00)	-	-	(5,675.77)
Year to Date Earnings	85,446.97	104,257.57	111,663.08	117,006.59	10,418.65
Year to Date Change Fair Value	7,240.00	6,730.00	6,730.00	6,730.00	(5,675.77)
Ending Weighted Avg Mat.	2.9 Months	3.0 Months	2.9 Months	2.6 Months	3.4 Months

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

Current Holdings	3/31/20	6/30/20	9/30/20	12/31/20	3/31/21
Average Yield	1.81%	1.64%	1.64%	1.57%	1.54%
Current Yield	1.25%	0.13%	0.10%	0.08%	0.22%
Yield to Maturity	1.52%	0.70%	0.64%	0.48%	0.80%

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

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

City of Chaska Cash & Investments by Source 1Q/2021			
Bank/Dealer	Investment	Fair Market 1Q/2021	Estimated Yield
Restricted Cash and Investments			
Invested Bond Proceeds			
PMA Financial	Money Market Account (4M)	\$ 4,710,456.94	0.020%
Total Invested Bond Proceeds:		\$ 4,710,456.94	
Required Escrow Accounts			
US Bank	First American Treasury Obligations	-	
US Bank	Escrow invested in Commercial Paper	-	
US Bank	Escrow invested in Commercial Paper	1,117,410.38	
US Bank	Escrow invested in Commercial Paper	880,019.71	
US Bank	Escrow invested in Commercial Paper	311,179.59	
US Bank	Escrow invested in Commercial Paper	108,970.10	
US Bank	First American Treasury Obligations	21.56	
US Bank	First American Treasury Obligations	126.37	
US Bank	First American Treasury Obligations	243,183.63	
US Bank	First American Treasury Obligations	84,134.33	
US Bank	US Treasury Securities	7,733,242.28	
US Bank	First American Treasury Obligations	234,340.14	
Wells Fargo	Escrow invested in Money Market	3,963,073.31	
Total Required Escrow Accounts:		\$ 14,675,701.40	
Total Restricted Cash and Investments:		\$ 19,386,158.34	
General Cash and Investments			
Investments			
PMA Financial	Money Market Account (4M)	\$ 10,259,517.72	0.020%
PMA Financial	Money Market Account (4MPlus)	10,081,117.10	0.050%
RBC	State & Local Bonds	1,468,013.75	0.15% - 0.30%
Local Banks	CDs	900,000.00	0.40% - 3.00%
Total General Investments:		\$ 22,708,648.57	-
Deposits			
OldNationalBank	Demand Deposit	\$ 1,929,065.59	0.010%
Total General Cash and Investments:		\$ 24,637,714.16	
TOTAL CASH AND INVESTMENTS:		\$ 44,023,872.50	

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

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