

WORK SESSION
2019 BUDGET DISCUSSION AND TAX LEVY
5:30 TO 7:00 PM



AGENDA
CHASKA CITY COUNCIL
ONE CITY HALL PLAZA, CHASKA CITY HALL
Monday, September 10, 2018
7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adopt Agenda
5. Visitor Presentation
 - 5.A. Proclamation - Mt. Olivet Rolling Acres
 - 5.B. Stop Sign Discussion - Kristina Mahler
6. Approve Previous Meeting Minutes
 - 6.A. Approve the City Council Minutes from August 20, 2018
7. Consent Items
 - 7.A. Establish a Public Hearing to Consider Approval of the Proposed 2019 Operating Plan and Budget and Imposition of Service Charges for the Chaska Downtown Special Services District (SSD)
 - 7.B. Adopt Resolution 2018-120, Solicitor Permit for Edward Jones, Financial Consultants

8. Action Items

8.A. Accept the Final 2018 Pay Classification Study Results and Approve Implementation

8.B. Presentation of Community Survey Results

9. Bills

9.A. AP Council Roster 9-10-18

10. Other Business

10.A. City Administrator's Report

10.A.i. Administrator's Bi-Weekly Report

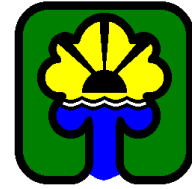
10.B. Other Meeting Minutes

10.B.i. Receive the Chaska Park Board Minutes from August 13, 2018

11. Adjourn



CITY OF
CHASKA MINNESOTA
“A Quality Small Town”



PROCLAMATION
In Recognition of
National Direct Support Professional Recognition Week

- WHEREAS:** Whereas: Direct support professionals (DSP) are the primary providers of publicly funded, long-term support services for millions of individuals with disabilities; and
- WHEREAS:** Direct support professionals must build close, respectful, and trusted relationships with individuals with disabilities because they assist them with their most intimate needs; and
- WHEREAS:** Direct support professionals provide essential support that helps individuals with disabilities stay connected to family, friends and the community, while defining and living their best lives; and
- WHEREAS:** Direct support professionals provide a broad range of individualized supports, including meal preparation, medication assistance, bathing, dressing, mobility, and other daily tasks; and
- WHEREAS:** An adequate workforce of high quality direct support professional is necessary for the state to meet obligations to people with disabilities and minimize more costly settings such as hospitalization or institutional care; and
- WHEREAS:** Direct support professional is one of the fastest growing positions in America in terms of demand, and yet low wages and demographic trends are creating a growing shortage of direct support professionals, leading to burnout and increased turnover; and
- WHEREAS:** Public officials have a key role to play in building awareness around, advocating for, and addressing the issues facing this publicly funding workforce.
- 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 honor and support the important work of DSPs in our community, the week of September 9-15, 2018, will be proclaimed DSP Recognition Week in the City of Chaska.

IN WITNESS WHEREOF, I have hereunto set my hand and the Seal of the City of Chaska this 10th day of September the year of our Lord Two Thousand and Eighteen.

DRAFT

**- MINUTES -
CHASKA CITY COUNCIL
AUGUST 20, 2018**

1. Call to Order

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

2. Pledge of Allegiance

3. Roll Call

Roll call was taken. Present: Councilmembers Schulz, Boe, Rohe, Geisler, and Mayor Windschitl. Absent: None.

Also Present: Kevin Ringwald, Community Development Director; Liz Hanson, City Planner; Larry Harris, Attorney; Nate Kabat, Assistant Administrator; Matt Clark, City Engineer; and Matt Podhradsky, City Administrator.

4. Adopt the Agenda

City Administrator Podhradsky informed the Council that Item 8.C. will be moved to the September 10, 2018 City Council Meeting, and that Items 8.A. and 8.B. should be one Item. He explained the new agenda system puts ordinances as separate items, so that needs to be adjusted.

Motion by Councilmember Rohe, second by Councilmember Boe to adopt the agenda as amended.

Motion carried.

5. Visitor

Ed Driscoll, 2500 Christian Drive, informed the Council of noise issues in his neighborhood from the construction of Hwy 41 and that the berm and vegetation the residents were expecting has not been constructed. He asked how they could best constructively engage the Council, or County and State if necessary, to make sure that berm and vegetation get installed.

Councilmember Rohe interjected that in conversations with his neighbors, he explained why they would not be getting a wall there, but told them he was assured a berm and ample vegetation would be installed, and that is where this is coming from.

City Administrator Podhradsky explained that this is going to happen. He explained there is a different contract for berming and landscaping, and the work is set to begin this fall. He suggested a member of the neighborhood be a part of the group that determines where to place or adjust the planned landscaping. He inquired if Mr. Driscoll would be willing to be the contact person from the neighborhood for that.

Mr. Driscoll replied that he would be happy to do that.

Mayor Windschitl commented that the construction traffic is likely louder than the future traffic use.

Mr. Driscoll responded that they can hear the conversations of the workers when the CATs are turned off and that the State had explained that there would be amplified sound there.

Councilmember Geisler mentioned that the Carver County website regarding the construction has posted that once construction is done, which should be soon, the landscaping and path connections will begin. She recommended Mr. Driscoll monitor that.

The Council thanked Mr. Driscoll for coming in.

6. Minutes

Motion by Councilmember Geisler, second by Councilmember Rohe to approve the minutes of the July 30, 2018 and August 6, 2018 City Council meetings.

Motion carried.

7. Consent Agenda

Motion by Councilmember Geisler, second by Councilmember Schulz to approve the Consent Agenda Items A through F:

- A. Adopt Resolution 2018-113, Awarding Bid for Utility Extension to Former Carver County Public Works Site to Service a Brewery
Motion to Adopt Resolution No. 2018-113 awarding the contract for the Extension of Utilities to the former County Public Works site to the low bidder, G. F. Jedlicki, in the amount of \$377,582.00, and authorize the City Administrator to execute said contract.
- B. Adopt Resolution 2018-114, Approve the Final Plat for Savanna Estates 2nd Addition
Motion to adopt Resolution No. 2018-114 approving the Final Plat for Savanna Estates 2nd Addition.
- C. Adopt Resolution 2018-115, Approve the Final Plat for Clover Field 7th Addition/Fieldstone Family Homes
Motion to adopt Resolution No. 2018-115 approving the Final Plat for Clover Field 7th Addition (PC #2018-27).
- D. Authorize Chaska Community Center Hockey Locker Room Remodel
Motion to authorize City Administrator, Matt Podhradsky, and Mayor, Mark Windschitl, to execute the necessary contracts to award bids for the CCC Locker Room Addition project.
- E. Adopt Resolution 2018-119, Approve the 2019 Carver County Assessment Agreement
Motion to adopt Resolution No. 2018-119 supporting the 2019 County Assessment Agreement and authorizing the Mayor and City Clerk/Administrator to sign the 2019 Assessment Agreement with Carver County.
- F. Authorize Purchase Agreement - Property at 3690 Creek Road
Motion to authorize the Mayor and City Administrator to execute the purchase agreement with Mr. Jerry Bontrager to acquire the property at 3690 Creek Road.

Councilmember Boe stated that he has heard some concern from neighbors of the Clover Field how the changeover from townhomes to single-family homes will blend with the townhomes on the west side of Clover Field Drive.

City Administrator Podhradsky explained that Staff believes this will fit in nicely.

Community Development Director Ringwald commented that from a land-use perspective, the transition works out nicely. He commented that the homes will not really have a rear so they look as nice on the alley side as on the street side, so the view from the homes behind will be good. He also noted that single-family homes are moving faster than townhomes, and from Staff's perspective, it finishes out the neighborhood well.

Councilmember Boe inquired if the setbacks between the homes would be similar to the other homes in Clover Field.

Community Development Director Ringwald indicated that they would.

Councilmember Boe asked how much infrastructure expense there is in changing over to single-family as he is aware the water and sewer for townhome use is already in.

Community Development Director Ringwald replied that he does not know, but there is some cost to it.

Councilmember Boe stated that north of the roundabout will blend well, and it will be nice to see these pieces fill in.

Community Development Director Ringwald agreed and noted that these are the last remaining lots near the school so it is nice to finish off that portion of the neighborhood.

Mayor Windschitl inquired if the homes are similar in style to the ones on Faulkner.

Community Development Director Ringwald explained that they are bigger.

Mayor Windschitl agreed and commented that it will transition nicely.

City Administrator Podhradsky pointed out that the extension for the brewery is visible on the Old Carver County Public Works Site, and that they closed on that last week so improvements on the building will be notable quite quickly.

Motion carried.

8. Action Items

8.A. Adopt Resolution 2018-118 Approving the Final Site & Building Plan for Biolyph at 4275 Norex Drive/PC #2018-23, and Adopt Ordinance No. 954, Approving Rezoning from PID-2 to PID-8/City of Chaska/PC #2018-28 and Ordinance No. 955, Zoning Ordinance Amendment to Sections 4.4.3.2D/PC #2018-23 and PC #2018-28

City Administrator Podhradsky reminded the Council that this is Item A and B together from the original agenda and introduced the Item to the Council.

City Planner Hanson presented the Item to the Council.

City Administrator Podhradsky gave further detail on the planning process for the industrial businesses in Chaska that took part in a tax increment assistance program in 1985.

City Planner Hanson continued with her presentation of the Item.

City Administrator Podhradsky provided additional clarity regarding original owner putting some of the property in a conservation easement.

Mayor Windschitl inquired if the conservation easement was done with the County and not the City.

City Administrator Podhradsky explained that the County requires the City to be a named party in the easement.

Councilmember Geisler looked to clarify that the conservation easement stayed with the property in the sale of the property to Biolyph, and so the conservation easement should have remained intact.

City Administrator Podhradsky replied that they will get to that and there are some exhibits to show in regards to that.

Councilmember Geisler noted that there was not document that countered what the conservation easement document dictated.

City Administrator Podhradsky stated that the conservation easement follows the property.

City Planner Hanson continued her presentation of the Item.

City Administrator Podhradsky gave further detail on the Chanhassen 2030 Comprehensive Plan.

City Planner Hanson went on presenting the Item.

Mayor Windschitl looked to clarify that the existing building is indicated by the hatched-out lines in the diagram.

City Planner Hanson confirmed this was so.

Mayor Windschitl then asked if the area to the north and west is all conservation easement.

City Planner Hanson responded that it was, and the grassy area to the south as well.

Councilmember Boe inquired if the portion of the proposed building expansion in the north is within the conservation easement.

City Planner Hanson confirmed that a portion of it is.

Councilmember Geisler looked to clarify that at the time of the approval the setback from the municipal border was 20-feet.

City Planner Hanson confirmed this was so.

City Administrator Podhradsky provided additional clarity on the setback from 1986 in regards to the future-use plan of the Chanhassen property to the east.

City Planner Hanson continued her presentation of the Item.

Mayor Windschitl referred to the proposed site plan and looked to clarify that the northern portion of the expansion is not within the conservation easement.

City Planner Hanson confirmed it was not within the conservation easement, and went on presenting the Item.

Mayor Windschitl inquired where the entrance to the building was located.

City Planner Hanson pointed it out on the proposed site plan diagram.

City Administrator Podhradsky pointed out that the coniferous trees being put in are significantly bigger than what is typically used and that the size shown on the landscaping model is the actual size.

Councilmember Boe inquired where the property line is in relation to the coniferous trees.

City Planner Hanson showed the property line on the photo, and continued her presentation of the Item.

Mayor Windschitl referred to the white house in the oblique image and asked if it was staying.

City Planner Hanson stated that it is as of right now.

Councilmember Geisler asked if it was used for storage.

City Planner Hanson confirmed that it was storage and was part of the previous owner's business use. She then went on presenting the Item.

Councilmember Boe commented that the lighting is fairly directional shining downward.

City Planner Hanson confirmed that they are downward-facing fixtures, and continued her presentation of the Item.

Mayor Windschitl commented that the generator would only be for emergency use and it is the same generator that is already there.

City Planner Hanson responded that he was correct.

Councilmember Geisler commented that with the building expansion wrapping around the generator, it should direct the noise in the opposite direction.

City Planner Hanson agreed and said concealing it more should help with noise mitigation.

The Council asked how often it runs or is tested.

The applicant stated it is tested weekly for thirty minutes.

Councilmember Geisler commented that even then, it should be more muffled with the building wrapping around.

City Planner Hanson went on presenting the Item to the Council.

Councilmember Boe inquired when Section 4 of the Zoning Ordinance came to be.

City Planner Hanson responded that it was pre-1986. She then continued with her presentation of the Item.

Councilmember Boe inquired what occurs going from PID-2 to PID-8.

City Planner Hanson explained that she would get in to that soon, and continued her presentation.

Councilmember Boe commented that a new PID is being created at this point.

City Planner Hanson confirmed this and stated that it is purely to make everything more direct. She went on with her presentation of the Item.

City Administrator Podhradsky provided additional clarity about the proposed zoning amendment.

Mayor Windschitl commented that to him it would have made sense for Chanhassen to put a buffer in since they were building next to commercial, and not houses all the way back.

City Administrator Podhradsky agreed and pointed reiterated the timing of the Chaska industrial use versus the Chanhassen residential use and that a buffer should have probably been installed on the Chanhassen side since the industrial use was already up on the Chaska side.

Councilmember Geisler agreed and stated that removing a couple of the homes from the residential planning would have provided room for the buffer and they wouldn't be having this issue.

City Administrator Podhradsky agreed and provided another option Chanhassen could have taken.

Councilmember Geisler stated that by not doing that, the residential use is now right up at the border of the cities.

Councilmember Boe inquired if Chanhassen's Zoning Ordinance says that their setbacks of 100-feet are only for adjacent Chanhassen residents.

City Administrator Podhradsky confirmed this was so and stated that Attorney Harris could speak more to that as he did the research on it.

Attorney Harris explained that the Chanhassen Ordinance is not as succinct as Chaska's, but the end result is the same in that the protective setback in Chanhassen applies only to Chanhassen residential districts.

Councilmember Geisler asked if, per Chanhassen's Ordinance, larger setbacks would have been applied to any commercial use that surrounded their residential neighborhood, but that this could not have applied to the shared border with Chaska. She asked if the area to the south of the Chanhassen residential neighborhood is commercial use.

City Administrator Podhradsky confirmed it was and that everything on the west side of Galpin is commercial.

Councilmember Geisler stated that they would have applied their ordinance to their commercial, probably, with their setback.

Attorney Harris noted that he cannot speculate on how Chanhassen would have reacted to it or what they would have done, but that is what their code says.

Mayor Windschitl also stated that if it would have said from any residential, then officially it would have had to move 100-feet away, possibly.

Attorney Harris reiterated that he did not recall Chanhassen's exact setback distance but that the analysis is the same as Chaska's in that it only applies to districts in their community.

City Administrator Podhradsky stated that they need to be clear that these are only speculations, and that they did not know Chanhassen's thought process when they put the residential in. He went on to say that what was guided around that property, and what actually ended up being built, does not fit with what other land uses exist over there.

Councilmember Rohe looked to clarify that Chaska had all its zoning and industrial all in place prior to Chanhassen putting the residential use in.

City Administrator Podhradsky confirmed this was all in place in 1986 and that the site and building plan had actually put the square for the future use in three years before this neighborhood was built.

Councilmember Rohe then asked if it would be reasonable to say that Chanhassen Staff and City Council, when they went ahead with this in the early 90s, were well aware of what Chaska had going to the west.

City Administrator Podhradsky agreed and stated primarily because the building was already built.

Councilmember Rohe reiterated that Chanhassen was very well aware of what was there on Chaska's end so this is no surprise.

City Administrator Podhradsky clarified that the only thing that was built at that time was the building as exists now, but the square that was on the plan showing where the future addition would be was approved in 1990.

Councilmember Boe inquired when the conservation easement was put in place.

City Administrator Podhradsky responded that it was put in in 2005.

Councilmember Boe also asked if the conservation easement is located on this parcel only.

City Administrator Podhradsky stated that the conservation easement does not exist on any other industrial property, it is solely on this parcel, and at the initiation of the property owner.

Mayor Windschitl asked if it can ever go away.

City Administrator Podhradsky stated that it can if the City and the property owner would have to mutually agree to do so.

Councilmember Rohe asked if they both did that, could the conservation easement be swapped to the east and allow the development to take place on the north.

City Administrator Podhradsky stated that it is probably a bigger issue of how the building lays out for the operations within. He said that conceptually, that works, but that the applicant has indicated that the building is being laid out as proposed from an operational standpoint. He also noted that what the applicant is doing is allowed by what the City has in place now.

Councilmember Boe stated that he is troubled by changing the verbiage in Section 4.4.3.2d to insert the word 'Chaska', albeit less troubled after hearing this is the verbiage Chanhassen uses,

as it is that concept of changing the rules of the game in the middle of the game did strike him as unfair.

City Administrator Podhradsky stated that when this site plan was approved with the addition on there, the addition set where that building was going to be. He explained that someone could have look at the approved plans and see exactly where that addition was going to be, and reiterated that it was set with the notion that there was going to be industrial next to it. He opined that the sequence of events with this means more than anything else because it sets in motion who made decisions at what time. He also noted that this issue illustrates the importance of Comprehensive Plans so surrounding communities to know what is being proposed.

Councilmember Boe stated that the bottom line is the conflict developed when Chanhassen allowed residential to come in adjacent to the industrial when Chaska assumed it was industrial behind that area, so the 20-foot setback would have been in affect rather than the 100-foot.

City Administrator Podhradsky explained he believes the conflict exists because of that and because they never created a buffer between the residential homes on the Chanhassen side and the industrial that was already built in Chaska.

Councilmember Geisler added that the 20-feet was only applicable if it was industrial backed to industrial, but with this, it is saying that if industrial was backed to residential it is 100.

City Administrator Podhradsky responded that is true only if it is in Chaska. He noted that if this was Chaska coming in after the fact and building an industrial next to an existing residential neighborhood that was in Chanhassen, this discussion would be entirely different. He explained that the applicant bought the property with these facts in place, and the conservation easement on the property limits where the addition can go, but this is what is approved and what he is basing his purchase of the site on. He explained that now the applicant is coming back after the fact and looking at how he can be a good neighbor, but there is only so much he can do within the constraints of the property. City Administrator Podhradsky stated that the question to be asked is if some of that burden could have been taken by the Chanhassen side during the development of this neighborhood so that this would not have been as big of an issue as it is now.

Councilmember Geisler inquired about the windows on the eastside of the building addition and asked if there is a second story to the building with offices that would look out the windows, or if they are just higher windows for natural lighting in the building. She asked if there was a way to move them higher.

City Administrator Podhradsky stated that there is a second floor in there and the way the windows are designed are to allow more for natural light to enter there. He noted as the elevation of the building gets closer to that side, one could probably see out of the first story window, but most of them you'd have to be really stretching to see out. He said City Planner Hanson had said they are four-feet on the south side and get up to something taller than him on the north side.

Councilmember Boe inquired if he was referring to the first-floor windows.

City Administrator Podhradsky stated he was.

Councilmember Geisler explained she was asking about the second-floor windows.

City Administrator Podhradsky responded that they are pretty high, definitely higher than someone sitting at a desk.

Councilmember Schulz inquired if someone was sitting on the inside of the building looking out those windows, would they only see tops of trees and sky.

City Administrator Podhradsky stated that is how they are designed. He asked City Planner Hanson if they show the actual elevation.

City Planner Hanson stated she would rather have the architect comment on that.

Martin Woody, architect for the applicant, explained that the windows on the second level are just to let light in. He noted that there is a second floor, and the windows are typically 4-feet off the floor, but with the use of the building, there will not be office spaces looking out the windows.

City Administrator Podhradsky stated that the offices are on the far west side of the building.

Mr. Woody explained that the windows on the east are there to break up the massing and let natural light in, and that the second level is used for storage.

Councilmember Geisler stated that the reason she asked was for privacy reasons for the residents on the other side. She stated that it makes sense to match the look of the building.

Councilmember Boe asked if the trees located in the conservation easement are still there or if some have been removed.

City Planner Hanson stated that they have stayed outside the conservation easement with where they have dug out or graded so far.

City Administrator Podhradsky pointed out that the applicant is proposing additional plantings inside the conservation easement as well to fill in the blanks between deciduous trees.

Councilmember Geisler noted that trees were also removed and not just buckthorn, but that the additional planting will put more in than was ever there.

City Administrator Podhradsky explained that unless it is surveyed, the lines are hard to distinguish, but if anything encroached into it, it is a matter of a couple of feet and not 20-feet.

Councilmember Boe noted the row of existing evergreens and inquired if those would be lost.

City Planner Hanson stated that those are all going to be removed or relocated on site, and what can be saved will be placed along the edge on the eastern edge.

City Administrator Podhradsky referred to the landscaping plan and stated the applicant is trying to be more strategic with where they put the landscaping.

City Planner Hanson agreed and pointed out where the more significant plantings will occur.

Councilmember Geisler asked if it was possible in the east end of the back parking lot if a few of those spaces could be moved to the beginning of the parking lot to continue the shade trees and not have that divot there.

Timothy Percy, owner and applicant, stated that it is possible, but it does not help them operationally or functionally. He stated that he has done a lot to help already, including sacrificing two parking spaces for additional screening. He noted that there are 28 proposed spaces, and for every space they do not have there, employees will be walking 400-500 feet to get to the building, and that is not within reason to him.

Councilmember Geisler stated she did not mean to move the entire parking to the other location. She referred on the diagram where she meant, and reiterated just moving a couple spaces over.

Mr. Woody stated that they could not be moved without adding another drive or another row of parking.

Staff commented off-mic.

City Administrator Podhradsky restated Councilmember Geisler's question about moving a couple of parking spaces to the west in order to provide additional space for landscaping.

Councilmember Schulz added his thoughts about how to move those spaces and add landscaping.

Mr. Percy referred to a diagram showing the possibilities for parking with a 40-foot, 50-foot, and 60-foot setback. He explained he thought those setbacks for parking are bizarre.

Mr. Woody referred to the same diagram and showed the changes from the original parking plan that they have made. He explained he is not sure if moving those few spaces west would gain much.

Mr. Percy discussed the impact of reducing the 28 parking and the subsequent addition of landscaping and screening.

Councilmember Rohe commented that this is the final plan and this stuff is getting a little nit-picky versus being in the preliminary process.

Mayor Windschitl stated that they weren't suggesting that they remove spaces, but shift them, if that is a possibility. He asked if the colored diagram they were just looking at shows the gain of 10 feet that resulted from dropping the one parking space.

City Administrator Podhradsky asked if this colored diagram had changed since the Planning Commission saw it.

Community Development Director Ringwald stated that the changes occurred to it before it went to the Planning Commission, and so what the Council is seeing now is what is being proposed.

Mayor Windschitl looked to clarify that the eastern most two spaces have been taken away.

This was confirmed.

Councilmember Schulz asked City Planner Hanson to breakdown the parking numbers.

City Planner Hanson stated that the City's parking standards depend upon what type of use that is going in a building. She explained that in this case, the applicant is required to provide 237 spaces based on the square footage of the existing and future space, as well as the use. She went on to say that the City does not want them to construct all of those if they are not going to use them, and they are proposing 28 constructed parking spaces as part of the building expansion. The rest they have to show as proof of parking to show that they can meet the 237 spaces.

Councilmember Schulz inquired if the 237 number is for if they fully expanded.

Community Development Director Ringwald explained that it is for if a different user came in that had a higher head count as every industrial user is not the same, there is space for future parking. He noted that applicants are to plan for what is required in the code, but to only build what they need.

City Administrator Podhradsky added that showing it as proof of parking also prohibits them from building in those areas in the future.

Councilmember Boe asked if it would be acceptable to take the windows from the eastern exposure and moving them to the northern exposure to break up the mass of concrete, since they are intended to provide natural light.

City Planner Hanson stated that she would rather the applicant answer that.

Mr. Pearcy explained that the future expansion is to the north, so they would not put windows where they will be adding on in the future.

Councilmember Boe looked to clarify that the expansion to the north can happen as there is land that is not within the conservation easement.

Mr. Pearcy responded that it is limited, but they can.

Councilmember Boe stated he is still trouble by inserting "Chaska residents" into the verbiage of the zoning ordinance, and it sets up the possibility for future Chaska users to question why they have to do 100-feet and this use only has to do 30-feet. He explained that he would like it to be consistent throughout the community as this is setting up a different scenario that won't exist in a lot of locations in Chaska.

City Administrator Podhradsky explained that the challenge with that is the expectations were set back in 1990 when the footprint of the building was put using standards assuming there was going to be adjacent industrial use. He stated that he cannot think of another area in town where industrial has been put up against residential that is on the city border. He commented that it is difficult to not do that, and remain consistent with the expectations that were created for the property owner when he bought the property.

Councilmember Geisler asked if he meant they are not setting a precedent or possibility of liability at some future point.

City Administrator Podhradsky said that they are looking at this as a whole and not just one spot.

Attorney Harris explained that the changed to 4.4 is a change that applies around the entire periphery of the City; it applies around Chaska's entire corporate boundary it doesn't apply to any particular parcel.

City Administrator Podhradsky commented that the majority of stuff that will pop up in the future will be on the west end of town, and if Carver, Chaska, and Victoria stick to their Comprehensive Plans, he doesn't believe they will run into an issue like this. He stated the issue is making sure the City deals with its zoning issues and stays consistent with the expectations it created a long time ago.

Councilmember Boe noted that 4.4.3.2 was in place but did not apply because they thought it was going to be industrial use. He commented that another business in town with residential behind them could point to this case and question why they only had to give 30-feet when they have to give 100-feet.

City Administrator Podhradsky stated that his response would be that this case in question is unique because they never anticipated Chanhassen to put residential use there. He also noted that another industrial use in Chaska would have the same setbacks as this case if they were adjacent to another industrial use.

Councilmember Rohe mentioned that this is also different because an approval for expansion was already made, and that also makes this case unique.

City Administrator Podhradsky explained that the pertinent issue is how to stay consistent with the expectations Chaska created in the past. He noted that the Chaska is distinguishable from

other cities from an economic development perspective because they can sit down with businesses and create a future for them, and that is why so many businesses stay because they have the room to expand onsite. He commented that it would be troublesome if the City creates expectations, and don't hold to them in the future.

Councilmember Geisler noted it would be by someone else's actions, too.

City Administrator Podhradsky agreed and stated that they can't control the actions of Chanhassen and it would not be good, by someone else's actions, to not pull through with Chaska's commitments.

Councilmember Rohe stated that this is absolutely right. He referred to a past development on the border of Chanhassen and stated that he has to make decisions as a Councilmember based on what is best for Chaska, and their businesses. He wants to be sensitive to things, but thinks the applicant is going above and beyond with this. He agreed that Chaska cannot control what Chanhassen had done by putting the residential use next to established industrial, and a lot has been done to make this the best project possible and mitigate as much as they can to the Chanhassen neighbors to the east. He stated he is in support of moving this item forward.

Councilmember Boe inquired if they need to make that verbiage change, or if the applicant is in effect grandfathered in by the conditions that were in place in 1990.

City Administrator Podhradsky responded that he thinks they need to make that change.

Councilmember Boe commented that he is still uncomfortable with the change, but the rest of it he understands and he applauds and encourages the applicant's expansion and is glad to see that.

Councilmember Schulz stated that it is an important change as it also adds a level of protection in the future as well.

Councilmember Boe said that it creates a double standard in his mind with the situation that is on the municipal boundary versus not.

Mayor Windschitl commented that he looks at it as Chanhassen had the opportunity to put that buffer in on their side and they looked at Chaska's industrial and didn't see the importance of it.

Councilmember Boe stated that he does not disagree with that.

Councilmember Schulz noted that this will be important if Carver or Victoria throw residential housing up against Chaska industrial use.

City Administrator Podhradsky interjected that they need to know they are not protected and that Councilmember Schulz makes an important point that if neighboring communities are going to differ in their plans, they need to know what the consequences are. The consequences would

be that if Chaska can't guarantee they are provided a buffer, the neighboring community needs to provide that buffer. He reiterated that the future expansion for this building was clearly designated and created as clear of an expectation as possible, and also that it is not Chaska's responsibility if neighboring communities veer from their comprehensive plans.

Councilmember Geisler stated that by adding the word "Chaska", which she also was not comfortable with, it is actually making it less ambiguous to any future situation.

City Administrator Podhradsky confirmed that this was so and provides expectation.

Councilmember Rohe agreed and stated that it is incumbent upon the community that veers from comprehensive plans to get the proper setbacks and not expect another community to step in and make that decision, as Chanhassen has done with this issue.

City Administrator Podhradsky noted that Chanhassen thirty years ago did that. He explained that these are decisions that were made a long time ago, and Staff is trying to follow through with the expectations that were created.

Councilmember Boe asked if this change now allow Chaska to put industrial up against an existing residential neighborhood in Victoria, for example, and not have to have the 100-feet.

City Administrator Podhradsky stated that he thinks it would but made the argument that if Chaska is going to be good neighbors, they would not do that.

Councilmember Boe explained that is why he still questions the verbiage because it allows that kind of verbiage to occur.

City Administrator Podhradsky reiterated that the timing in this is everything. The sequence of how these events happened is critical. The applicant is trying to be a good neighbor, but there is only so much they can do within the context that was already approved. He stated that if they were starting from scratch thirty years ago and Chaska and Chanhassen were both developing these properties at the same time, it would look different.

Councilmember Geisler commented that in all her years on Council, this is the first time she has seen plans go from a dotted proposed expansion to final; that she is used to seeing a concept plan, a comment period, a process.

City Administrator Podhradsky noted that there was a concept and a preliminary, and this is the final. The difference is that the concept and preliminary were done by somebody way back when.

Mayor Windschitl noted that Southwest Christian addition was another one like that. When they put on the addition, it was the final.

Councilmember Rohe commented that Ridgeview was the same, that the expansion was approved years ago.

City Administrator Podhradsky stated that this is very consistent with how they have dealt with this in the past.

Mayor Windschitl noted that this is not a public hearing and that public comment is not required, but out of courtesy to all present in the audience, he stated if one person wanted to come up and share anything they could. He asked they keep it to one person, two at maximum and that they not repeat themselves.

Bryant Tchida, 2503 Bridle Creek Trail, Chanhasen, thanked the Council for their time and for listening to their concerns. He stated that the 1990 site plan did not say proposed expansion and was not proposed or approved, that it was a dotted line and it was probably future expansion. He stated that Councilmember Geisler was right that there was no site plan and it was not addressed in any meaningful way.

Councilmember Geisler explained that they did not see the process, but there was a process then.

Mr. Tchida passed out copies of the 1990 site plan and stated that the dotted line showing the expansion is a ghost drawing and that this site plan was never approved. He stated that if it had been approved, they wouldn't be going through a proposal and approval right now. He read a portion of the document. He referred to the notion that there was not a buffer in place, and showed before and after photos of what he stated was in fact a robust buffer. He stated that the building will come within 30-feet from his property and that he does appreciate the proposal to add thick cover within the conservation easement, but the 120-feet of trees that were there did in fact act as a buffer. He reiterated that the residential houses to the east did not exist in 1990, but that there was no site plan approval for that and today, industrial is being built next to residential. Mr. Tchida commented that the reason they are amending Section 4 of the Zoning Ordinance is because it applies to planned industrial districts specifically, and includes a 100-ft setback from residential uses and zoning purposes. He argued if this had all been approved before, there would be no need to amend that ordinance and that it is being amended to solely benefit this project. He explained that he believes spot zoning is something that is raised by what is happening here in the amendment to add the Chaska language. He asked for clarification where in the Chanhasen ordinance he could find provision regarding the 100-foot setback provision only applies to Chanhasen properties. He read what he had found regarding 100-foot setbacks from Article 22 of the Chanhasen Code and asked where is stated it applies only to Chanhasen properties.

Councilmember Rohe asked Staff to answer that question now.

Attorney Harris replied that it is found in the definitional section of the Chanhasen Code, within the definition of residential districts in section 1-2.

Mr. Tchida thanked Larry for the clarification. He argued that they should be making decisions based on the facts as they currently are and stated this has been very hard on him and his family. He stated that the 100-foot separation exists so that you can do more landscaping in between, including berming. He referred to the berm that exists between residential and

industrial uses to the south and how effective it is for screening. He argued that berming is the right way to do things, stated that he did not believe this expansion was approved, and asked that the Council apply the standards as they are today to the residential houses that are back there today. Mr. Tchida said it isn't fair to justify this based on what happened 28 years ago. He suggested looking at other options, including moving the parking lot to the south and adding berming, and to stick to the 100-foot setback.

Councilmember Rohe looked to clarify that there is nothing stopping the home owner from making investments in their backyard, including berming, trees, a fence.

Staff confirmed that there is not.

Mr. Tchida commented that he understands that and it is a fair point but the building coming that close is so extreme industrial and selling a house would be difficult. He stated you can mitigate to a degree, but without a substantial berm with the right vegetation on top, it is severe industrial back there.

Councilmember Geisler referred to her previous comment about the dotted line and clarified that City Administrator Podhradsky addressed that and she understands how they did it then, and how it is currently being done, for example Southwest Christian.

City Administrator Podhradsky explained that how this was done is very typical to how they did industrial back then and now in that they encourage people to plan their addition to set out their maximum boundary for where they can go. He noted that if this would have been guided for, or actually had been, residential back then, there would have been the 100-foot setback but it was set with a 20-foot setback because the use was supposed to be industrial.

Councilmember Rohe commented that it is consistent and referred to the approved future expansion of Ridgeview and how the neighbors will feel. He stated that if they do not provide businesses to plan for future expansion, they would have to take their business elsewhere to accommodate growth. He asked Mr. Pearcy if that was the case.

Mr. Pearcy said he would not have purchased the property if the ability for future expansion had not been approved.

Councilmember Geisler stated that while there is the process for concept plan, preliminary, and final in other situations, the City allowed industrial owners to designate possible expansion in their approvals.

City Administrator Podhradsky clarified that they do that now, too.

Councilmember Schulz commented that the term 'possible' can be confusing, but it just means that they may expand if needed, that they have the opportunity to do so, but they may not actually expand. He added that when you approve a plan like this, you are approving that expansion as well.

City Administrator Podhradsky looked to add that it does not mean they have to expand, but that they are approved to do so if needed and to the known constraints.

Councilmember Rohe mentioned that it can come back to bite the Council and referred to the expansion proposed by Ridgeview Medical Hospice out on the lake.

Mr. Tchida stated that the problem is the houses weren't there at the time, but they are now, so the setbacks have to be dealt with. The setback was not an issue back then.

Councilmember Rohe asked if Mr. Tchida understands City Administrator Podhradsky's point about the importance of the timeline of events with this and what Chanhassen, at that time, given the known industrial use on the Chaska side, could have done. He agreed that time has moved forward, but Mr. Percy predicated the purchase of this building with the future expansion option if needed. He explained that as a member of this Council, it makes it very hard to go back and try to second guess or change something a previous Chaska Council did, but he has no control over what the City of Chanhassen does.

Mr. Tchida explained that he understands that point, but when Biolyph bought the property, it was known that there were houses there and that would have been an opportunity to look closely at the 100-foot setback. He commented that there is a set of residential folks on the other side, who when they purchased their homes, the buffer of trees was so thick and the business isn't really noticed. He stated that from their perspective, the expectation that it would come that close to the property line just was not there.

Jeff Sebenaler, 2499 Bridle Creek Trail, Chanhassen, stated that the two homes that were there when the use was agricultural and are still part of the Chanhassen development, preceded Home Time and Biolyph and to him, that is a residential community. He stated Chaska build next to two homes. He mentioned that prior to the use to the south becoming business, it was proposed high density housing before it ever became industry. He explained that the suggestion they brought to the Planning Commission, to move the parking lot to the south, moves it toward industry. He stated that he believes Mr. Percy's argument that his employees would then have to walk 400 feet to the building is a weak argument. He stated that if the parking lot goes where proposed on the east side, they would walk 200 feet. He explained that to him, putting the parking lot to the south is a better idea. He noted that he does like the landscaping plan that is in place, but revisiting the parking lot issue would go a long way.

Mayor Windschitl commented that the applicant has reissued it, he has gained another ten feet and asked how much is needed between a parking lot and residential. He said with that 10-feet, it is now at 40-feet, and if you fill that in with trees, that is a pretty good buffer. He explained that he feels that the applicant has gone out of his way and heavily into the screening part of it, and that maybe in the short term while the vegetation grows, a fence could be installed by the property owners. He commented that good strides have been made by the applicant in moving things and they Council needs to respect how he lays out his property. He explained that he does really feel for those affected, but Mr. Percy is not violating any of Chaska's ordinances, he is not asking for a variance, and he is staying within the conservation easement.

Mayor Windschitl stated he is not sure what else can be done as Mr. Percy has gone pretty far forward to help buffer as much as possible.

Mr. Sebenaler asked what significant trees can be put in the four feet between the wall of the new building and the conservation easement to the north, and the seven feet between the corner of the building and the conservation easement to the south end.

Alan Kirkman, 2510 Bridle Creek Trail, Chanhasen, stated he appreciated the attempt to make this a better situation, but adding 25-30 trees will do nothing to screen compared to the size of the building. He explained that over 57 trees had been removed from the site, which were in the approved site plan.

Councilmember Schulz explained that the site plan defines the outline of the building footprint, not the placement of the trees and the landscaping.

City Administrator Podhradsky noted that the landscaping plan was not the trees Mr. Kirkman is referring to but the 47 trees that were around the building, and it was clear from the original approvals that those trees were not protected by an easement and were not going to permanent.

Mr. Kirkman stated that the landscaping plan talked about the overcover of those trees.

City Administrator Podhradsky explained that the trees that were cut down were not a part of the landscaping plan. The landscaping plan that was approved for the building was trees that occurred out on Norex, in front of the building, other places other than that area there.

An audience member stated that there were trees cut out of the conservation easement.

City Administrator Podhradsky noted that they have shown the line on the conservation easement and Staff would disagree with that, and that it should be noted that Mr. Percy is putting more trees into the conservation easement than ever existed there before.

Mr. Kirkman argued that they cut trees from within the conservation easement. He thanked the Council for their time and asked them to do the right thing.

Community Development Director Ringwald noted that a portion of the line is missing.

Councilmember Rohe asked City Planner Hanson to put the action item back on the screen.

Councilmember Geisler asked Community Development Director Ringwald to address the machine that could be used to minimize damage to a large oak.

Community Development Director Ringwald explained that using a vibratory plow to cut the edge to minimize damage to the roots of the oak tree in one of the backyards would be something the applicant could provide as part of the installation of their landscaping.

Community Development Director Ringwald pointed out that one of the conditions from Planning Commission was to have Staff look more with the applicant at the landscaping around the parking lot and to look at considering if other parking stalls could be moved. He explained Staff worked extensively on the landscaping and the applicant did move two parking stalls. He noted that if the Council was to approve this plan as is, they would need to remove condition 18.

Community Development Director Ringwald stated that there was not a specific number or distance or dimension attached to it.

City Administrator Podhradsky stated that if the Council feels comfortable with it, to remove it, but if not, do what they think they need to do.

Attorney Harris explained the importance of the order of the motions.

Motion by Councilmember Rohe, second by Councilmember Schulz to adopt Ordinance No. 955 approving the Zoning Ordinance Amendment (ZOA) to Section 4.4.3.2d to include the following language:

d) From adjoining Chaska residential uses or residential zoning districts in Chaska:.....100 feet;

Attorney Harris stated that three actions need to be considered tonight, and due to the nature of this item, it is important that they designate the record on which the Council is making its decisions. He noted that the Council Packet, the PowerPoint presentation by City Planner Hanson, the copy of the May 21, 1990 agenda item, the City Code, and the presentations, drawings, diagrams, and comments of the people who came forward, all of which exist in video or another form, are all part of the record and that the Council designates that as the record on which they are making their decisions tonight.

Councilmember Rohe amended his motion to include the statement that the matters which Attorney Harris read constitute the record on which the Council is making its decision.
Amended motion carried 3/2 (Boe, Geisler).

Motion by Councilmember Rohe, second by Councilmember Schulz to adopt Ordinance No. 954 approving the rezoning from Planned Industrial District No. 2 (PID-2) to Planned Industrial District No. 8 (PID-8) for all of Blocks 1-2 in Arbor Park, Blocks 1-2 in Arbor Park 2nd Addition, Blocks 1-2 in Arbor Park 3rd Addition, Blocks 1-2 in Arbor Park Final, and Block 1 in Chaska Business Lofts, noting that the Council Packet, the PowerPoint presentation by City Planner Hanson, the copy of the May 21, 1990 agenda item, the City Code, and the presentations, drawings, diagrams, and comments of the people who came forward constitute the record on which the Council is making their decisions.
Motion carried.

Motion by Councilmember Rohe second by Councilmember Schulz to adopt Resolution No. 2018-118, approving the Final Site and Building Plan for Biolyph at 4275 Norex Drive (PC #2018-23) with the removal of condition 18 and noting that the Council Packet, the PowerPoint presentation by City Planner Hanson, the copy of the May 21, 1990 agenda item, the City Code, and the

presentations, drawings, diagrams, and comments of the people who came forward constitute the record on which the Council is making their decisions.

Councilmember Schulz stated that he seconded this motion, but he does have concerns about what was removed from the conservation easement and would like that to be looked into as he does not feel that has been addressed properly. He suggested they discuss this further.

City Administrator Podhradsky stated that they can make that a condition of the approval.

Councilmember Rohe amended his motion to include the condition that Staff look further into what was removed from the conservation easement and provide more detail to Council.

Councilmember Geisler noted that she was thinking the same thing.

Councilmember Boe stated that he shares those same thoughts and that the Council has spent a lot of time over the years having people stand behind those easements.

Councilmember Rohe asked Attorney Harris if that does anything to the motion.

Attorney Harris explained that it is within the Council's prerogative to revise the form of the resolution that is before them, but suggested they clarify exactly that they want to require and expect the applicant to do.

Councilmember Rohe stated it might be better to approve the motion as is and to direct Staff if a separate situation.

Substitute motion by Councilmember Rohe second by Councilmember Schulz to adopt Resolution No. 2018-118, approving the Final Site and Building Plan for Biolyph at 4275 Norex Drive (PC #2018-23) with the removal of condition 18 and noting that the Council Packet, the PowerPoint presentation by City Planner Hanson, the copy of the May 21, 1990 agenda item, the City Code, and the presentations, drawings, diagrams, and comments of the people who came forward constitute the record on which the Council is making their decisions.

The Council agreed that this is a tough one.

Councilmember Schulz stated that going forward is the right direction to go but it is hard as it will leave the neighboring residents upset.

Councilmember Boe agreed and said they love to see their businesses expand and it is unfortunate the situation developed as it did over the years because of decisions made out of the Council's hands.

Councilmember Geisler also agreed and commented that it is great to see businesses grow, but it is hard because she understands the impact it is having but they are due to decisions the Council had nothing to do with.

Mayor Windschitl reiterated that it is a challenging spot, but the Council has to look at the greater good of their community but also look at their neighbors just as importantly, but they want to be consistent in how they do their business and they strive in being consistent. He stated they are following Chaska's ordinances the way they believe they are set up to be, and this will be a challenge for someone, however the vote goes. He noted that the building owner made some concessions and done things to make this work a little better. He recognized the head shaking in the audience and said he understood that but this is something they are making their best judgment on. He thanked everyone for being there.

Substitute motion carried.

City Administrator Podhradsky noted that Staff will come back and give a report on the conservation easement.

8.C.—POSTPONED--Presentation of Community Survey Results

8.D. Adopt Resolution 2018-110 and Ordinance 952, Approve the Preliminary Plat and Rezoning for Sagewood/PC #2018-30

City Administrator Podhradsky introduced the Item to the Council.

City Planner Hanson presented the Item to the Council.

Mayor Windschitl asked if it was possible to make a field road off of West Creek Boulevard and asked where the creek is that they can't cross.

Community Development Director Ringwald explained that it is the outlot of the wetland that goes to West Creek.

City Planner Hanson noted the location of the site on the map.

Mayor Windschitl asked if the dark line on the left is the municipal boundary.

City Planner Hanson confirmed that it is.

Mayor Windschitl commented that they shouldn't be leaving sections like this open because now the City has to carry the burden of fixing these roads after the construction traffic is through and why he struggles with fill-in neighborhoods.

Councilmember Boe agreed and said that is why Clover Ridge Boulevard had to be redone sooner than planned.

Mayor Windschitl explained that as long as Staff did their due diligence about looking at coming through there and made sure that is not a possibility, then he takes their recommendation for that.

City Planner Hanson continued presenting the Item to the Council.

Councilmember Boe inquired which outlot is the designated park space.

City Planner Hanson pointed it out on the proposed site plan and continued her presentation of the Item.

Mayor Windschitl asked for further detail regarding the annexation.

City Planner Hanson stated it is future annexation area.

Mayor Windschitl inquired if a temporary cul-de-sac would be put in there.

City Planner Hanson confirmed this was so, or whatever satisfies the fire department for turn around.

Mayor Windschitl commented that it wouldn't just be for fire trucks but maintenance vehicles, plows, etc.

Councilmember Boe asked where the three lots that were removed were located.

City Planner Hanson referred to the site plan diagram to show their former location, and continued with the Item.

Councilmember Boe inquired if the park going in would be a city park.

City Planner Hanson explained it would be owned and maintained by the homeowner's association (HOA).

Councilmember Boe looked to confirm this development would have its own HOA.

City Planner Hanson confirmed this was so, and went on presenting the Item.

Mayor Windschitl asked if they were 2-4-bedroom homes.

City Planner Hanson stated they range in room count, and 2-4 is accurate and they have one rambler style as well as the two-story homes.

Councilmember Boe inquired if there was a full basement on all of them.

City Planner Hanson responded that there is.

Councilmember Rohe looked to clarify this development will have its own HOA.

City Planner Hanson again confirmed it will have its own HOA, and continued presenting the Item to the Council.

Councilmember Boe asked for clarification that there are a fair number of new trees planted to the north of the eastern cul-de-sac.

City Planner Hanson explained that it is not seen on this drawing but they will be added coniferous and deciduous trees on that northern edge.

Councilmember Schulz stated that he appreciates the changes and adjustments that were added after Council comments.

Councilmember Boe noted he was happy about that as well and has heard there is less of a concern now from the adjacent neighbors and thanked the developers.

Councilmember Rohe mentioned that there are positive changes and he is pleased with that.

Ryan Melville, 2750 Clover Preserve Drive, asked that the developer considered smaller monument signage and that having two seemed excessive.

The Council agreed that two would be excessive and asked for that to be pointed out in the photos.

City Planner Hanson explained that they are allowed two monument signs on one entrance and restricted to 80-square feet total for both signs, but what they are proposing is 5-foot by 2.5-foot.

Mayor Windschitl asked what the signs would say.

City Planner Hanson responded they would say the development name Sagewood of Clover Preserve.

Mayor Windschitl asked if that was a requirement of the City or the developers.

City Planner Hanson replied that it is not a requirement but an allowance they are able to do as any new residential subdivision.

Councilmember Boe supposed it was to differentiate them from the existing development. He asked if two are encouraged and that he can't think of a neighborhood that has more than one.

City Planner Hanson stated that Harvest has two and that Sagewood's are minimal comparatively and pointed out where they would be located within their own outlots.

Community Development Director Ringwald noted that Staff just looks at it as it relates to code.

Councilmember Boe asked if there will be nighttime illumination.

City Planner Hanson explained they cannot have internal illumination but may have external light shining on the main part.

Deb Ridgeway with DR Horton explained that the monuments are more of a marketing thing that they are directed internally to make room for. She stated that they would like the opportunity to be able to do two, but they may do one or none. She also noted they are not internally illuminated but, in the past, have done a smaller up-light that goes on the sign.

Mayor Windschitl asked if there could be one sign with two faces as it seems overkill since the City only uses one street sign for location.

Councilmember Schulz noted that they are within their allowances.

Councilmember Boe indicated it was similar to when Clover Field put their own entrance in off of Hundertmark.

Mr. Melville asked the developer to consider one smaller sign and requested that the developer abide by whatever is approved.

Mayor Windschitl noted that signs are watched closely, and suggested the developer consider one sign/one pillar.

Mr. Melville offered that they could do something temporary for three years while they sell homes, and then consider something else more permanent after.

Councilmember Boe stated they got good feedback from the neighbors.

Mayor Windschitl agreed that is nice and it is great when the developer listens to that feedback as well.

Motion by Councilmember Boe, second by Councilmember Rohe to adopt Resolution No. 2018-110, approving the Sagewood Preliminary Plat for a 55-lot subdivision on 28 acres of land in the Clover Ridge development (PC #2018-30).

Motion carried.

Motion by Councilmember Boe, second by Councilmember Geisler to adopt Ordinance No. 952 approving the rezoning from Rural (R) to Planned Residential District (PRD-73).

Councilmember Boe inquired if there is a timeframe for the annexation and completion of the loop around.

City Administrator Podhradsky stated that the earliest it could have been was 2010 but it was clear there was no incentive to do it yet and the consensus was to wait until there was something driving the decision. He estimated it is at least a decade out.

Motion carried.

8.E. Adopt Resolution 2018-111, Approve the Lot Split for Sagewood on the Kelzer Site
City Administrator Podhradsky introduced the Item to the Council.

Mayor Windschitl asked if the area of the Kelzer site that is coming in later as industrial has a 100-foot buffer.

City Administrator Podhradsky stated they have a 300-foot buffer.

Motion by Councilmember Geisler, second by Councilmember Schulz to adopt Resolution No. 2018-111 approving the Lot split.
Motion carried.

8.F. Adopt Resolution 2018-112, Approve the Conditional Use Permit for Residential Facility at 320 Walnut Street/PC #2018-29
City Administrator Podhradsky introduced the Item to the Council.

City Planner Hanson presented the Item to the Council.

Councilmember Boe commented that he was surprised this was zoned residential and thought it was business/office.

Community Development Director Ringwald noted in that zoning district it allows on the east side of Walnut Street special use permits, light commercial/light office to occur.

Councilmember Boe stated he was thinking they would have to rezone as he didn't know it was already residential.

City Planner Hanson continued her presentation of the Item.

Mayor Windschitl inquired what sides the fire exit stairways on located on.

City Planner Hanson responded that they are on the east and south sides and continued the presentation of the Item.

Mayor Windschitl inquired if they'd be consistent with parking if another business came in there.

City Planner Hanson stated that future use would need to provide their own onsite parking to accommodate their use.

Mayor Windschitl inquire if visitor parking would be ok on the street and if they are being consistent if this was a different type of business.

City Planner Hanson explained that the applicant has indicated to Staff that visitors are not all coming at one given time, so Staff did not see an issue with the parking.

Jason Vanderscoff, 3421 Lakeshore Cove, introduced himself.

Councilmember Boe inquired what the length of time they anticipate most residents staying.

Mr. Vanderscoff responded that is usually 35-40 days and mentioned that visiting hours are Wednesday evenings and Sunday, and there are not more than 5-6 families visiting typically, and on holidays, residents are given passes to be with family.

Councilmember Boe noted there is no one left in the crowd to voice displeasure with the proposal and asked if any notice was mailed out to nearby residents.

Community Development Director Ringwald explained that this is a CUP and was a public hearing at the Planning Commission and thus a notice was mailed out to anyone within 350-feet.

Councilmember Boe asked if anyone attended the Planning Commission to speak regarding this item.

Mr. Vanderscoff commented that no one was here, but that role was called at 12:10am. He did say a gentleman was there that owns the Klein Mansion and he was able to speak with him before he left. Mr. Vanderscoff noted that he has received zero complaints.

City Administrator Podhradsky noted that he spoke to the police department and they indicated that it really is not even on their radar as far as issues.

Councilmember Geisler inquired if there would be any issues during snowfalls for clearing roads or having anyone park in the way of snowplows.

Mr. Vanderscoff explained that as there are five parking spots and six employees and that they will utilize parking in front of the building during the day hours, and the overnight staff will park in the lot.

City Administrator Podhradsky stated the City does the downtown maintenance from 2-6 am.

Mayor Windschitl commented that while he understands this and gets this, he struggles with the use of the site and has had this conversation with the owner, Mr. Ford, but feels that now the block across from the city park and it is an institution and not his vision of what you want to see in that location. He noted that he felt these things last time with the other site. He explained that he needs to know why there are so many of these institutions in Chaska, and struggles with the location across from the city park.

Mr. Vanderscoff stated that this is a question that has been asked of him in the past, that Chaska does a lot of work with mental health and chemical dependency. He noted that he is working on a project in Shakopee and are now venturing out of the City of Chaska for future expansion.

Councilmember Schulz looked to clarify they are taking over the entire building.

This was confirmed.

Mayor Windschitl commented that this is a longer-term lease as there are some major modifications that need to be done with the site, so it isn't a two-year lease. He asked how long the lease is.

Mr. Vanderscoff responded that it is a ten-year lease.

Mayor Windschitl also asked where the City is at on their lease with the former Peacock.

Mr. Vanderscoff replied that they are in the second of five years.

City Administrator Podhradsky explained that it was a five-year with a one option of additional five-years.

Mr. Vanderscoff confirmed this was so and they had changed the terms of the lease as far as payment arrangement.

Mayor Windschitl stated that it is not about Mr. Vanderscoff being a bad businessman, but that he just struggles with that beautiful building and changing the usage for that. He said he understands the owners desire to rent it as it is vacant, but it is hard.

Mr. Vanderscoff explained they were grateful to the owner because it is right up against the Klein Mansion where they operate so it gives them an additional layer of support for that mansion, and increasing in staff in that area helps the women with their medical needs. He noted there are no other women's facility of this nature in Carver County at this time and there is a need for helping the women.

Mayor Windschitl said he understands that but Chaska seems to be the host for those. He asked what comments the owner of the other Klein Mansion that attended the Planning Commission meeting had.

Mr. Vanderscoff responded that he was interested in how the operation would function and asked some questions about if he was outside, would he see the women walking around and Mr. Vanderscoff explained that it is a residential facility and not a locked facility so they cannot contain the women, but the majority of their programming is inside, and any transportation would be done with their company vehicle.

Mayor Windschitl asked if they would be going to the sugar site.

Mr. Vanderscoff stated that site is strictly male and another reason they like this location as there is the male and female separation.

Councilmember Boe asked if there is any interplay between these two buildings now.

Mr. Vanderscoff explained they are looking into providing food service to the women in the Klein Mansion as right now they provide their own meals.

Mayor Windschitl asked where they would be transported to with the bus.

Mr. Vanderscoff responded that males go to the community center three times a week.

Mayor Windschitl asked if the women would be taken there as well.

Mr. Vanderscoff stated that is something they are exploring but is something that would have to be discussed with the City. He explained they also provide transport to medical appointments the women have.

Councilmember Geisler looked to confirm that primarily the residents are there voluntarily; they are not forced to be there but want to be there.

Mr. Vanderscoff confirmed this is so.

Councilmember Geisler inquired what their chemical of choice is.

Mr. Vanderscoff explained that alcohol is number one, and that opiates have surpassed marijuana in the State.

Councilmember Geisler commented that they are not out wandering at night.

Mr. Vanderscoff stated it is better that they are residence than out wandering.

Motion by Councilmember Rohe, second by Councilmember Geisler to adopt Resolution No. 2018-112 approving the Conditional Use Permit for a residential facility at 320 Walnut Street.

Councilmember Schulz stated that in a way he agrees with Mayor Windschitl in that he would like to see there not be such a concentration in Chaska but if not here, then where? He stated the dual location will work well for the use and the have proven the facilities they run are top notch and there have not been any complaints. He referenced the situation with the Peacock and stated that he believes in supporting this new building as it will be a valuable asset.

Rollcall:

Ayes: Councilmembers Schulz, Boe, Rohe and Geisler

Nays: Mayor Windschitl

Motion carried.

8.G. Adopt Resolution 2018-116, Public Improvement Hearing to Consider Chaska Creek Way Phase II Improvements

City Administrator Podhradsky presented the Item to the Council.

Councilmember Boe noted this would open up the way for Hy-Vee as well.

City Administrator Podhradsky agreed and stated that it meets the connection they were looking for. He continued with the Item presentation.

Councilmember Boe asked if approval was given from the Corps to go over the creek.

City Administrator Podhradsky confirmed this and said they are good to go with the project. Mayor Windschitl asked why the piece they are extending up on the top wouldn't have been done already.

City Administrator Podhradsky explained that they are responsible for the entire cost of that as it is their service road to service their next properties. They wanted to build as little as possible at first, but are now going through the closing of one of those lots to sell it and need to provide the access now.

Mayor Windschitl asked if the sewer line is already brought in as it is so short.

City Administrator Podhradsky confirmed it was already brought in.

Mayor Windschitl asked where it is going to be as it is almost finished off.

City Administrator Podhradsky replied that it isn't and still needs to be pushed back.

Mayor Windschitl pointed out on the diagram what he was referring to.

City Administrator Podhradsky stated that the one on the bottom is water.

Mayor Windschitl explained that he understood that but wanted to know where it will go as it shows it is already in the site plan of Engler Medical Building.

Councilmember Boe commented that it was extended along that way, already there.

Mayor Windschitl stated he was confused and asked if they are doing it or not if it is already done.

City Administrator Podhradsky responded that they are extending it as it only went as far as the medical building and now they are taking it to the west because it needs to serve two additional lots.

Mayor Windschitl noted that it is stopping in the middle of the medical building that is currently there.

City Administrator Podhradsky explained they will add additional in the future and they are only taking it as far as the lots they have commitments on and will have to extend it in the future as the industrial to the south gets developed.

Mayor Windschitl noted that he was looking at the wrong building.

Councilmember Boe asked how signage will be done with multiple streets coming in.

City Administrator Podhradsky stated that a good example of that is at Hwy 5 when Bavaria Road goes to the south and Rolling Acres goes to the north. He stated there will be two signs, one to the north and one to the south.

Mayor Windschitl opened the public hearing at 10:38 pm.

Mayor Windschitl closed the public hearing at 10:39 pm.

Motion by Councilmember Boe, second by Councilmember Geisler to adopt Resolution No. 2018-116 Ordering the Chaska Creek Way and Chaska Creek Boulevard Improvements and further, scheduling a Public Assessment Hearing for September 17, 2018.

Motion carried.

8.H. Adopt Resolution 2018-117, Approving Construction Plans for the Chaska Creek Way and Chaska Creek Boulevard Improvements and Authorizing Solicitation of Public Bids

City Administrator Podhradsky presented the Item to the Council.

Motion by Councilmember Rohe, second by Councilmember Schulz to adopt Resolution No. 2018-117 approving the construction documents for the Chaska Creek Way and Chaska Creek Boulevard Improvements and authorizing the solicitation of public bids.

Councilmember Boe noted that the resolution number is not given in the action requested.

Assistant Administrator Kabat noted that it was probably due to the new system.

Motion carried.

9. Bills

9.A. AP COUNCIL ROSTER 8-20-2018

Motion by Councilmember Boe, second by Councilmember Geisler to approve the bills as presented. Roll call was taken. Voting aye: Councilmembers Schulz, Boe, Rohe, Geisler, and Mayor Windschitl. Voting nay: None

Motion carried.

10. Other Business

10.A. City Administrator's Report

10.A.i. Biweekly Report

10.B. Other Meeting Minutes

10.B.i. Receive the minutes of the July 11, 2018 Planning Commission meeting

10.B.ii. Receive minutes of the August 8, 2018 Planning Commission Meeting

10.B.iii. Receive Minutes of the July 26, 2018 Human Rights Commission Meeting

Councilmember Boe:

- Noted that in the digital packets it does not give the agenda item in the upper right-hand corner. City Administrator Podhradsky stated he will talk to Denise about that.

- Reminded the Council about Curling Night in America being filmed August 27-29, 2018. He noted that the community will also be shown in video footage.

Councilmember Rohe:

- Noted he became a grandfather one week ago.

Councilmember Geisler:

- Noted Wally's is closing. City Administrator Podhradsky stated that retail component is closing but the wholesale component will keep going.

Councilmember City Administrator Podhradsky:

- Noted he made a mistake on the biweekly with the Hwy 41 date, he put Thursday, August 31, 2018 and it should be Friday, August 31, 2018. He stated he will follow up with an email, and the location will be in the tunnel where it goes underneath the road.
- Councilmember Boe asked City Administrator Podhradsky when the bulldozer is coming for the Hot Spot. Assistant Administrator Kabat noted that the closing papers are all signed and he is working with them to start the application for the demolition process.

Mayor Windschitl:

- Noted that the closing on the brewery occurred and that is moving forward.
- Reminded the Council the next Council Meetings will be back to back September 10, along with the Decision Resource Meeting and a work session to go over the preliminary budget., and on September 17, 2018.
- Noted there was a task force meeting to discuss possibility of the library locations and there is an open house Wednesday August 22, 2018 to get public input on the possible sites. He noted one of the sites is the easterly half of Guardian Angels, the Norwood Inn, the Carver County License Center, the Moravian Church site, and City Square West.

11. Adjourn

Motion by Councilmember Boe, second by Councilmember Rohe to adjourn the meeting at 10:53 pm.

Motion carried.

REQUEST FOR ACTION CHASKA CITY COUNCIL 09/10/2018

Subject: Establish a Public Hearing to Consider Approval of the Proposed 2019 Chaska Downtown Special Services District (SSD) Operating Plan and Budget and Imposition of Service Charges

Prepared By: Nate Kabat, Assistant City Administrator

Background

In 2014, the Chaska Downtown Business Alliance worked with the City Council to create a Special Service District (SSD) in the downtown area. This SSD began operations in January 2015 and has provided services since that time. An SSD allows property owners in a commercial district to collectively impose service charges on themselves each year to create a pool of funds. All the funds are directed back to the District to support enhanced services and/or special amenities. These enhanced services and special amenities are over and above what the City ordinarily provides. Service charges are only imposed upon commercial properties, or the commercial portion of a property in the case of a mixed-use property, within the District.

By agreement, the Chaska Downtown Business Alliance is responsible annually to: 1) prepare an annual Operating Plan; 2) provide and manage all services within the District in accordance with the Operating Plan; 3) prepare and submit an annual report; and 4) implement various operational and financial transparency measures. The Operating Plan shall include: 1) a description of the proposed services; 2) a proposed annual budget; 3) a proposed service charge methodology; 4) a proposed map of service areas; and 5) the proposed methods of governance and management of services.

The standards and procedures as set forth in Minnesota Statute 428A have been met to proceed with the public hearing. At the October 15, 2018, public hearing, the City Council will be asked to review and approve the proposed SSD 2019 operating plan and impose the proposed 2019 service charges.

CITY COUNCIL ACTION REQUESTED

Motion to set the public hearing for October 15, 2018, to review and approve the proposed SSD 2019 operating plan, budget, and service charges and direct staff to give notice of the public hearing.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
09/10/2018**

Subject: **Solicitor Permit for Edward Jones, Financial Consultants**

Prepared By: Denise Wetzels, Senior Clerk

Marianne J. Laurent has made application for a solicitor permit on behalf of Edward Jones, financial consultants located in Excelsior.

Edward Jones representatives have been soliciting in our community for many years.

Recommendation: Staff recommends approval of the permit.

CITY COUNCIL ACTION REQUESTED

Motion to adopt resolution approving Solicitor Permit No. SOL.18-68 for Marianne J. Laurent of Edward Jones, 464 Second Street, Suite 209, Excelsior, Minnesota, 55331, effective September 10, 2018, through December 31, 2018.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 09/10/2018 **RESOLUTION NO.** 2018-120

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

**Resolution Approving Solicitor Permit for Marianne J. Laurent
of Edward Jones, Financial Consultants**

WHEREAS, Marianne J. Laurent representing Edward Jones, 464 Second Street, Suite 209, Excelsior MN 55331, has made application for a solicitor permit, pursuant to Chaska Ordinance No. 291;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chaska, Minnesota, that the request for solicitor permit from Marianne J. Laurent of Edward Jones, out of Excelsior, Minnesota, allowing her to go door-to-door in the City Limits of Chaska soliciting business clients, effective September 10, 2018 and ending December 31, 2018, is hereby approved subject to the following conditions:

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

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 10th day of September, 2018.

Mark Windschitl, Mayor

Attest _____
Deputy Clerk

REQUEST FOR ACTION CHASKA CITY COUNCIL 09/10/2018

Subject: **Accept the Final 2018 Pay Classification Study Results and Approve Implementation**

Prepared By: Sarah Donovan, HR Manager

Background

Over the past few years, the City has been working with MRA to update our compensation and classification plan. MRA is a not-for-profit employers association that has been around since 1901 and is the largest employers association in the Midwest serving over 4,000 employers throughout Wisconsin, Minnesota, Illinois and Iowa.

The objectives for completing this compensation study are to provide objective competitive rates of pay, attract and retain successful employees, ensure fiscal responsibility, and comply with MN Pay Equity requirements. All of these objectives tie directly back to our compensation strategy which states:

"We need high performing staff to be able to be successful in our mission and to achieve our strategic goals. Our compensation system is designed to attract, retain and reward individuals that are employed by the City of Chaska."

Compensation Project Process

There were four major pieces to the compensation project process. First, MRA collected job description questionnaires and job descriptions, and reviewed these with managers. MRA also conducted employee interviews, developed new job descriptions based on data gathered, and provided those to the Department Heads and HR to review.

Second MRA conducted a point factor analysis based on the finalized job descriptions. MRA conducted preliminary job evaluations rating job descriptions based on education and experience, decisions and their impact, problem solving complexity and impact, working relationships and public contacts, physical and mental effort, hazards of the job that are unavoidable, and working environment. MRA conducted training with HR and Department Heads on the evaluation process, and then evaluations were reviewed together. Once the Department Heads gave their approval, a total point value was assigned to the job.

Third, MRA conducted a market analysis on the final job descriptions. MRA worked with Department Heads to identify market matches for Chaska jobs. Once the market matches were complete, Department Heads reviewed this information and a final report was put together from MRA showing relevant market data and a market rate for each role.

The fourth and final step was developing the compensation structure. Using the total points assigned to each job and the market data collected, MRA drafted a grade structure and reviewed it with the city to finalize. Employees had a chance to view this new structure as well as job descriptions and appeal any findings they did not agree with.

Results and Next Steps

Overall, City compensation was found to be competitive with close to 80% of the positions found to be within market based on this study. Although some individuals were low, and others were high when compared to market.

Any employee that has a pay rate below the new grade minimum will need to be brought up to the new grade minimum for us to be in compliance with our pay classification plan. Employees over the new maximums will be held at their current rate until the pay plan catches up. As a retention strategy the City is proposing to provide employees over the new maximum with a lump sum cost of living payment, so they are not as negatively impacted by the changes.

The City is dedicated to maintaining the integrity of this compensation system and has developed a maintenance strategy moving forward. Pay ranges will be reviewed annually and adjusted as appropriate, and market data will be reviewed every two to three years to ensure we are staying competitive. Also, a process is in place for all new positions created to be placed appropriately within the new pay grade.

The effective date for this study is January 2018. This date was chosen in order to not prolong the study any further, and to attain a fair starting point so all employees are affected the same throughout the year.

The same compensation analysis is currently underway for part time positions. Adjustments will be needed on the Part Time Pay Classification Plan as well. Results will be presented to the Council upon completion.

Recommendation

Staff is recommending the adoption of the 2018 Compensation Study results per attached 2018 Pay Structure.

CITY COUNCIL ACTION REQUESTED

Motion to accept the 2018 Compensation Study results and approve implementation.

CITY OF CHASKA 2018 PAY STRUCTURE

Grade	Job Title	ANNUALIZED						HOURLY							
		Zone C		Zone B		Zone A		Zone C		Zone B		Zone A			
		Minimum			Midpoint		Maximum	Minimu m			Midpoint		Maximu m		
5	Administrative Assistant I	\$ 30,151	\$ 33,920	\$ 33,921	\$ 37,689	\$ 41,458	\$ 41,459	\$ 45,227	\$14.50	\$16.31	\$16.31	\$18.12	\$19.93	\$19.93	\$21.74
5	Greenskeeper I	\$ 30,151	\$ 33,920	\$ 33,921	\$ 37,689	\$ 41,458	\$ 41,459	\$ 45,227	\$14.50	\$16.31	\$16.31	\$18.12	\$19.93	\$19.93	\$21.74
6	Custodian I	\$ 32,865	\$ 36,973	\$ 36,974	\$ 41,081	\$ 45,189	\$ 45,190	\$ 49,298	\$15.80	\$17.78	\$17.78	\$19.75	\$21.73	\$21.73	\$23.70
7	Administrative Assistant-Fire Dept	\$ 35,494	\$ 39,931	\$ 39,931	\$ 44,368	\$ 48,805	\$ 48,805	\$ 53,241	\$17.06	\$19.20	\$19.20	\$21.33	\$23.46	\$23.46	\$25.60
7	City Facilities Coordinator	\$ 35,494	\$ 39,931	\$ 39,931	\$ 44,368	\$ 48,805	\$ 48,805	\$ 53,241	\$17.06	\$19.20	\$19.20	\$21.33	\$23.46	\$23.46	\$25.60
7	Custodian II	\$ 35,494	\$ 39,931	\$ 39,931	\$ 44,368	\$ 48,805	\$ 48,805	\$ 53,241	\$17.06	\$19.20	\$19.20	\$21.33	\$23.46	\$23.46	\$25.60
8	Records Secretary	\$ 38,334	\$ 43,125	\$ 43,126	\$ 47,917	\$ 52,709	\$ 52,709	\$ 57,501	\$18.43	\$20.73	\$20.73	\$23.04	\$25.34	\$25.34	\$27.64
8	Permit Technician	\$ 38,334	\$ 43,125	\$ 43,126	\$ 47,917	\$ 52,709	\$ 52,709	\$ 57,501	\$18.43	\$20.73	\$20.73	\$23.04	\$25.34	\$25.34	\$27.64
8	Administrative Assistant II	\$ 38,334	\$ 43,125	\$ 43,126	\$ 47,917	\$ 52,709	\$ 52,709	\$ 57,501	\$18.43	\$20.73	\$20.73	\$23.04	\$25.34	\$25.34	\$27.64
8	AOA Specialist	\$ 38,334	\$ 43,125	\$ 43,126	\$ 47,917	\$ 52,709	\$ 52,709	\$ 57,501	\$18.43	\$20.73	\$20.73	\$23.04	\$25.34	\$25.34	\$27.64
8	Public Works Maintenance I	\$ 38,334	\$ 43,125	\$ 43,126	\$ 47,917	\$ 52,709	\$ 52,709	\$ 57,501	\$18.43	\$20.73	\$20.73	\$23.04	\$25.34	\$25.34	\$27.64
8	Utility Account Clerk	\$ 38,334	\$ 43,125	\$ 43,126	\$ 47,917	\$ 52,709	\$ 52,709	\$ 57,501	\$18.43	\$20.73	\$20.73	\$23.04	\$25.34	\$25.34	\$27.64
8	Water & Sewer Maintenance I	\$ 38,334	\$ 43,125	\$ 43,126	\$ 47,917	\$ 52,709	\$ 52,709	\$ 57,501	\$18.43	\$20.73	\$20.73	\$23.04	\$25.34	\$25.34	\$27.64
9	Administrative Assistant (Police)	\$ 41,400	\$ 46,576	\$ 46,576	\$ 51,751	\$ 56,926	\$ 56,926	\$ 62,101	\$19.90	\$22.39	\$22.39	\$24.88	\$27.37	\$27.37	\$29.86
9	Accounting Clerk	\$ 41,400	\$ 46,576	\$ 46,576	\$ 51,751	\$ 56,926	\$ 56,926	\$ 62,101	\$19.90	\$22.39	\$22.39	\$24.88	\$27.37	\$27.37	\$29.86
9	Accounts Payable Clerk	\$ 41,400	\$ 46,576	\$ 46,576	\$ 51,751	\$ 56,926	\$ 56,926	\$ 62,101	\$19.90	\$22.39	\$22.39	\$24.88	\$27.37	\$27.37	\$29.86
9	Custodian III	\$ 41,400	\$ 46,576	\$ 46,576	\$ 51,751	\$ 56,926	\$ 56,926	\$ 62,101	\$19.90	\$22.39	\$22.39	\$24.88	\$27.37	\$27.37	\$29.86
9	Cable Communications Coordinator	\$ 41,400	\$ 46,576	\$ 46,576	\$ 51,751	\$ 56,926	\$ 56,926	\$ 62,101	\$19.90	\$22.39	\$22.39	\$24.88	\$27.37	\$27.37	\$29.86
10	Municipal Services Inventory/Accounting Clerk	\$ 44,505	\$ 50,069	\$ 50,069	\$ 55,632	\$ 61,195	\$ 61,196	\$ 66,758	\$21.40	\$24.07	\$24.07	\$26.75	\$29.42	\$29.42	\$32.10
10	Facilities Supervisor	\$ 44,505	\$ 50,069	\$ 50,069	\$ 55,632	\$ 61,195	\$ 61,196	\$ 66,758	\$21.40	\$24.07	\$24.07	\$26.75	\$29.42	\$29.42	\$32.10
10	Administrative Services Clerk	\$ 44,505	\$ 50,069	\$ 50,069	\$ 55,632	\$ 61,195	\$ 61,196	\$ 66,758	\$21.40	\$24.07	\$24.07	\$26.75	\$29.42	\$29.42	\$32.10
10	Assistant Programmer	\$ 44,505	\$ 50,069	\$ 50,069	\$ 55,632	\$ 61,195	\$ 61,196	\$ 66,758	\$21.40	\$24.07	\$24.07	\$26.75	\$29.42	\$29.42	\$32.10
10	Senior Accounting Clerk	\$ 44,505	\$ 50,069	\$ 50,069	\$ 55,632	\$ 61,195	\$ 61,196	\$ 66,758	\$21.40	\$24.07	\$24.07	\$26.75	\$29.42	\$29.42	\$32.10
11	Assistant to the Director	\$ 47,843	\$ 53,824	\$ 53,824	\$ 59,804	\$ 65,785	\$ 65,785	\$ 71,765	\$23.00	\$25.88	\$25.88	\$28.75	\$31.63	\$31.63	\$34.50
11	Building Inspector I/ Sump Pump Inspector	\$ 47,843	\$ 53,824	\$ 53,824	\$ 59,804	\$ 65,785	\$ 65,785	\$ 71,765	\$23.00	\$25.88	\$25.88	\$28.75	\$31.63	\$31.63	\$34.50
11	Network/Field Support Technician	\$ 47,843	\$ 53,824	\$ 53,824	\$ 59,804	\$ 65,785	\$ 65,785	\$ 71,765	\$23.00	\$25.88	\$25.88	\$28.75	\$31.63	\$31.63	\$34.50
11	Public Works Maintenance II	\$ 47,843	\$ 53,824	\$ 53,824	\$ 59,804	\$ 65,785	\$ 65,785	\$ 71,765	\$23.00	\$25.88	\$25.88	\$28.75	\$31.63	\$31.63	\$34.50
11	Recreation Coordinator	\$ 47,843	\$ 53,824	\$ 53,824	\$ 59,804	\$ 65,785	\$ 65,785	\$ 71,765	\$23.00	\$25.88	\$25.88	\$28.75	\$31.63	\$31.63	\$34.50
11	Utility Billing Clerk	\$ 47,843	\$ 53,824	\$ 53,824	\$ 59,804	\$ 65,785	\$ 65,785	\$ 71,765	\$23.00	\$25.88	\$25.88	\$28.75	\$31.63	\$31.63	\$34.50
11	Water & Sewer Maintenance II	\$ 47,843	\$ 53,824	\$ 53,824	\$ 59,804	\$ 65,785	\$ 65,785	\$ 71,765	\$23.00	\$25.88	\$25.88	\$28.75	\$31.63	\$31.63	\$34.50
12	Mechanic	\$ 51,192	\$ 57,591	\$ 57,592	\$ 63,991	\$ 70,390	\$ 70,390	\$ 76,789	\$24.61	\$27.69	\$27.69	\$30.76	\$33.84	\$33.84	\$36.92
12	Assistant Golf Professional	\$ 51,192	\$ 57,591	\$ 57,592	\$ 63,991	\$ 70,390	\$ 70,390	\$ 76,789	\$24.61	\$27.69	\$27.69	\$30.76	\$33.84	\$33.84	\$36.92
12	Community Service Officer	\$ 51,192	\$ 57,591	\$ 57,592	\$ 63,991	\$ 70,390	\$ 70,390	\$ 76,789	\$24.61	\$27.69	\$27.69	\$30.76	\$33.84	\$33.84	\$36.92
12	Fire Inspector	\$ 51,192	\$ 57,591	\$ 57,592	\$ 63,991	\$ 70,390	\$ 70,390	\$ 76,789	\$24.61	\$27.69	\$27.69	\$30.76	\$33.84	\$33.84	\$36.92
12	Greenskeeper II	\$ 51,192	\$ 57,591	\$ 57,592	\$ 63,991	\$ 70,390	\$ 70,390	\$ 76,789	\$24.61	\$27.69	\$27.69	\$30.76	\$33.84	\$33.84	\$36.92
12	Public Works Maintenance III	\$ 51,192	\$ 57,591	\$ 57,592	\$ 63,991	\$ 70,390	\$ 70,390	\$ 76,789	\$24.61	\$27.69	\$27.69	\$30.76	\$33.84	\$33.84	\$36.92
12	Water & Sewer Maintenance III	\$ 51,192	\$ 57,591	\$ 57,592	\$ 63,991	\$ 70,390	\$ 70,390	\$ 76,789	\$24.61	\$27.69	\$27.69	\$30.76	\$33.84	\$33.84	\$36.92
12	Building Inspector I	\$ 51,192	\$ 57,591	\$ 57,592	\$ 63,991	\$ 70,390	\$ 70,390	\$ 76,789	\$24.61	\$27.69	\$27.69	\$30.76	\$33.84	\$33.84	\$36.92
13	Assistant Utility Billing Coordinator	\$ 54,776	\$ 61,623	\$ 61,623	\$ 68,470	\$ 75,317	\$ 75,317	\$ 82,164	\$26.33	\$29.63	\$29.63	\$32.92	\$36.21	\$36.21	\$39.50
13	Event Center Supervisor	\$ 54,776	\$ 61,623	\$ 61,623	\$ 68,470	\$ 75,317	\$ 75,317	\$ 82,164	\$26.33	\$29.63	\$29.63	\$32.92	\$36.21	\$36.21	\$39.50
13	Human Resources Generalist I	\$ 54,776	\$ 61,623	\$ 61,623	\$ 68,470	\$ 75,317	\$ 75,317	\$ 82,164	\$26.33	\$29.63	\$29.63	\$32.92	\$36.21	\$36.21	\$39.50
13	Payroll Coordinator	\$ 54,776	\$ 61,623	\$ 61,623	\$ 68,470	\$ 75,317	\$ 75,317	\$ 82,164	\$26.33	\$29.63	\$29.63	\$32.92	\$36.21	\$36.21	\$39.50
14	Recreation Supervisor	\$ 58,610	\$ 65,936	\$ 65,937	\$ 73,263	\$ 80,589	\$ 80,590	\$ 87,915	\$28.18	\$31.70	\$31.70	\$35.22	\$38.74	\$38.74	\$42.27
14	Recreation Supervisor - AOA	\$ 58,610	\$ 65,936	\$ 65,937	\$ 73,263	\$ 80,589	\$ 80,590	\$ 87,915	\$28.18	\$31.70	\$31.70	\$35.22	\$38.74	\$38.74	\$42.27
14	Recreation Supervisor - Athletics	\$ 58,610	\$ 65,936	\$ 65,937	\$ 73,263	\$ 80,589	\$ 80,590	\$ 87,915	\$28.18	\$31.70	\$31.70	\$35.22	\$38.74	\$38.74	\$42.27
14	Recreation Supervisor - Special Events	\$ 58,610	\$ 65,936	\$ 65,937	\$ 73,263	\$ 80,589	\$ 80,590	\$ 87,915	\$28.18	\$31.70	\$31.70	\$35.22	\$38.74	\$38.74	\$42.27
14	Building Inspector II	\$ 58,610	\$ 65,936	\$ 65,937	\$ 73,263	\$ 80,589	\$ 80,590	\$ 87,915	\$28.18	\$31.70	\$31.70	\$35.22	\$38.74	\$38.74	\$42.27
14	Member Services Supervisor	\$ 58,610	\$ 65,936	\$ 65,937	\$ 73,263	\$ 80,589	\$ 80,590	\$ 87,915	\$28.18	\$31.70	\$31.70	\$35.22	\$38.74	\$38.74	\$42.27
14	Fitness Supervisor	\$ 58,610	\$ 65,936	\$ 65,937	\$ 73,263	\$ 80,589	\$ 80,590	\$ 87,915	\$28.18	\$31.70	\$31.70	\$35.22	\$38.74	\$38.74	\$42.27
14	Software System Supervisor	\$ 58,610	\$ 65,936	\$ 65,937	\$ 73,263	\$ 80,589	\$ 80,590	\$ 87,915	\$28.18	\$31.70	\$31.70	\$35.22	\$38.74	\$38.74	\$42.27
14	Youth Supervisor	\$ 58,610	\$ 65,936	\$ 65,937	\$ 73,263	\$ 80,589	\$ 80,590	\$ 87,915	\$28.18	\$31.70	\$31.70	\$35.22	\$38.74	\$38.74	\$42.27
14	Apprentice Line Worker	\$ 58,610	\$ 65,936	\$ 65,937	\$ 73,263	\$ 80,589	\$ 80,590	\$ 87,915	\$28.18	\$31.70	\$31.70	\$35.22	\$38.74	\$38.74	\$42.27
14	City Planner	\$ 58,610	\$ 65,936	\$ 65,937	\$ 73,263	\$ 80,589	\$ 80,590	\$ 87,915	\$28.18	\$31.70	\$31.70	\$35.22	\$38.74	\$38.74	\$42.27
14	Desktop Support Analyst	\$ 58,610	\$ 65,93												

CITY OF CHASKA 2018 PAY STRUCTURE

Grade	Job Title	ANNUALIZED								HOURLY						
		Zone C		Zone B			Zone A			Zone C		Zone B		Zone A		
		Minimum			Midpoint			Maximum		Minimu m			Midpoint			Maximu m
18	Lieutenant	\$ 76,467	\$ 86,026	\$ 86,026	\$ 95,584	\$ 105,143	\$ 105,143	\$ 114,701		\$36.76	\$41.36	\$41.36	\$45.95	\$50.55	\$50.55	\$55.14
18	Mechanic Foreman	\$ 76,467	\$ 86,026	\$ 86,026	\$ 95,584	\$ 105,143	\$ 105,143	\$ 114,701		\$36.76	\$41.36	\$41.36	\$45.95	\$50.55	\$50.55	\$55.14
19	Assistant Controller	\$ 81,629	\$ 91,833	\$ 91,833	\$ 102,036	\$ 112,240	\$ 112,240	\$ 122,443		\$39.24	\$44.15	\$44.15	\$49.06	\$53.96	\$53.96	\$58.87
19	Line Worker Foreman	\$ 81,629	\$ 91,833	\$ 91,833	\$ 102,036	\$ 112,240	\$ 112,240	\$ 122,443		\$39.24	\$44.15	\$44.15	\$49.06	\$53.96	\$53.96	\$58.87
19	Police Captain	\$ 81,629	\$ 91,833	\$ 91,833	\$ 102,036	\$ 112,240	\$ 112,240	\$ 122,443		\$39.24	\$44.15	\$44.15	\$49.06	\$53.96	\$53.96	\$58.87
20	Assistant Electric Director	\$ 87,139	\$ 98,031	\$ 98,032	\$ 108,924	\$ 119,816	\$ 119,817	\$ 130,708		\$41.89	\$47.13	\$47.13	\$52.37	\$57.60	\$57.60	\$62.84
20	Deputy Police Chief	\$ 87,139	\$ 98,031	\$ 98,032	\$ 108,924	\$ 119,816	\$ 119,817	\$ 130,708		\$41.89	\$47.13	\$47.13	\$52.37	\$57.60	\$57.60	\$62.84
20	Finance Manager	\$ 87,139	\$ 98,031	\$ 98,032	\$ 108,924	\$ 119,816	\$ 119,817	\$ 130,708		\$41.89	\$47.13	\$47.13	\$52.37	\$57.60	\$57.60	\$62.84
20	Head Golf Professional	\$ 87,139	\$ 98,031	\$ 98,032	\$ 108,924	\$ 119,816	\$ 119,817	\$ 130,708		\$41.89	\$47.13	\$47.13	\$52.37	\$57.60	\$57.60	\$62.84
20	Human Resources Manager	\$ 87,139	\$ 98,031	\$ 98,032	\$ 108,924	\$ 119,816	\$ 119,817	\$ 130,708		\$41.89	\$47.13	\$47.13	\$52.37	\$57.60	\$57.60	\$62.84
20	Information Systems Manager	\$ 87,139	\$ 98,031	\$ 98,032	\$ 108,924	\$ 119,816	\$ 119,817	\$ 130,708		\$41.89	\$47.13	\$47.13	\$52.37	\$57.60	\$57.60	\$62.84
20	Line Superintendent (was General Manager)	\$ 87,139	\$ 98,031	\$ 98,032	\$ 108,924	\$ 119,816	\$ 119,817	\$ 130,708		\$41.89	\$47.13	\$47.13	\$52.37	\$57.60	\$57.60	\$62.84
21	Assistant City Administrator	\$ 92,367	\$ 103,913	\$ 103,914	\$ 115,459	\$ 127,005	\$ 127,006	\$ 138,551		\$44.41	\$49.96	\$49.96	\$55.51	\$61.06	\$61.06	\$66.61
21	Community Development Director	\$ 92,367	\$ 103,913	\$ 103,914	\$ 115,459	\$ 127,005	\$ 127,006	\$ 138,551		\$44.41	\$49.96	\$49.96	\$55.51	\$61.06	\$61.06	\$66.61
21	Director of Parks & Recreation	\$ 92,367	\$ 103,913	\$ 103,914	\$ 115,459	\$ 127,005	\$ 127,006	\$ 138,551		\$44.41	\$49.96	\$49.96	\$55.51	\$61.06	\$61.06	\$66.61
21	Fire Chief	\$ 92,367	\$ 103,913	\$ 103,914	\$ 115,459	\$ 127,005	\$ 127,006	\$ 138,551		\$44.41	\$49.96	\$49.96	\$55.51	\$61.06	\$61.06	\$66.61
21	Public Works Director	\$ 92,367	\$ 103,913	\$ 103,914	\$ 115,459	\$ 127,005	\$ 127,006	\$ 138,551		\$44.41	\$49.96	\$49.96	\$55.51	\$61.06	\$61.06	\$66.61
21	Water and Sewer Director	\$ 92,367	\$ 103,913	\$ 103,914	\$ 115,459	\$ 127,005	\$ 127,006	\$ 138,551		\$44.41	\$49.96	\$49.96	\$55.51	\$61.06	\$61.06	\$66.61
22	Chief of Police	\$ 97,909	\$ 110,148	\$ 110,148	\$ 122,387	\$ 134,625	\$ 134,626	\$ 146,864		\$47.07	\$52.96	\$52.96	\$58.84	\$64.72	\$64.72	\$70.61
22	City Engineer	\$ 97,909	\$ 110,148	\$ 110,148	\$ 122,387	\$ 134,625	\$ 134,626	\$ 146,864		\$47.07	\$52.96	\$52.96	\$58.84	\$64.72	\$64.72	\$70.61
22	Electric Director	\$ 97,909	\$ 110,148	\$ 110,148	\$ 122,387	\$ 134,625	\$ 134,626	\$ 146,864		\$47.07	\$52.96	\$52.96	\$58.84	\$64.72	\$64.72	\$70.61
23	Administrative Services Director	\$ 105,902	\$ 117,816	\$ 117,816	\$ 129,730	\$ 141,644	\$ 141,644	\$ 153,558		\$50.91	\$56.64	\$56.64	\$62.37	\$68.10	\$68.10	\$73.83
24		\$ 112,256	\$ 124,885	\$ 124,885	\$ 137,514	\$ 150,142	\$ 150,143	\$ 162,771		\$53.97	\$60.04	\$60.04	\$66.11	\$72.18	\$72.18	\$78.26
25		\$ 121,470	\$ 133,617	\$ 133,618	\$ 145,764	\$ 157,912	\$ 157,912	\$ 170,059		\$58.40	\$64.24	\$64.24	\$70.08	\$75.92	\$75.92	\$81.76
26	City Administrator	\$ 128,759	\$ 141,634	\$ 141,635	\$ 154,510	\$ 162,924	\$ 162,925	\$ 171,338		\$61.90	\$68.09	\$68.09	\$74.28	\$78.33	\$78.33	\$82.37

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING:

September 10, 2018

Paid and Unpaid Invoices:

Check #'s 324601-324835

\$2,705,313.40

Paid Electronic Invoices:

Wire #'s 1618-1645

\$5,474,173.19

Amount for Approval-Council Meeting:

September 10, 2018

\$8,179,486.59

Checks



09/07/2018 10:15 8482mrob		City of Chaska VENDOR INVOICE LIST			P 1 apinvlst				
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100013 A & B AUTO ELECTRIC INC									
69960		08/29/2018	091118	324636	180.00	09/29/2018	INV	PD	#112 STREET
CHECK DATE: 09/11/2018									
106897 A-1 STRIPES INC									
21272		08/21/2018	091118	324637	2,329.00	09/21/2018	INV	PD	CROSSWALK STRIPING
CHECK DATE: 09/11/2018									
100010 AARP									
57074		08/14/2018	091118	324638	235.00	09/15/2018	INV	PD	4 HR Drivers Instruction
CHECK DATE: 09/11/2018									
100026 DENWIN INC									
K72457/2		08/21/2018	091118	324639	62.90	09/21/2018	INV	PD	supplies
CHECK DATE: 09/11/2018									
103825 ACUSHNET COMPANY									
600006904		08/16/2018	091118	324640	-13.75	09/16/2018	CRM	PD	SALES TAX CREDIT FOR INVO
CHECK DATE: 09/11/2018									
906291665		08/09/2018	083018	324612	250.23	09/08/2018	INV	PD	resale
CHECK DATE: 08/30/2018									
906301522		08/13/2018	091118	324640	1,367.11	10/12/2018	INV	PD	resale
CHECK DATE: 09/11/2018									
906364979		08/28/2018	091118	324640	2,299.43	09/27/2018	INV	PD	resale
CHECK DATE: 09/11/2018									
906371678		08/29/2018	091118	324640	2,052.25	10/28/2018	INV	PD	resale
CHECK DATE: 09/11/2018									
906377995		08/30/2018	091118	324640	457.25	10/29/2018	INV	PD	resale
CHECK DATE: 09/11/2018									
906378045		08/30/2018	091118	324640	75.60	10/29/2018	INV	PD	resale
CHECK DATE: 09/11/2018									
906378046		08/30/2018	091118	324640	86.40	10/29/2018	INV	PD	resale
CHECK DATE: 09/11/2018									
906384974		08/31/2018	091118	324640	123.52	09/30/2018	INV	PD	resale
CHECK DATE: 09/11/2018									



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City of Chaska
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
103944 FIMCO INC					6,698.04				
027875		08/09/2018	091118	324641	512.51	09/09/2018	INV	PD	PARK SPRAYER REPAIR
CHECK DATE: 09/11/2018									
100843 AH HERMEL COMPANY									
725181		08/08/2018	091118	324642	134.30	09/08/2018	INV	PD	Concession Stand-Food for
CHECK DATE: 09/11/2018									
725337		08/07/2018	091118	324642	38.25	09/07/2018	INV	PD	Concession Stand-Food for
CHECK DATE: 09/11/2018									
725733		08/10/2018	091118	324642	109.13	09/10/2018	INV	PD	Concession Stand-Food for
CHECK DATE: 09/11/2018									
726038		08/15/2018	091118	324642	146.52	09/14/2018	INV	PD	vendng supplies
CHECK DATE: 09/11/2018									
726359		08/15/2018	091118	324642	274.00	09/15/2018	INV	PD	Food for Resale-Concessio
CHECK DATE: 09/11/2018									
727095		08/17/2018	091118	324642	224.45	09/17/2018	INV	PD	Food for Resale-Concessio
CHECK DATE: 09/11/2018									
727429		08/22/2018	091118	324642	361.68	09/21/2018	INV	PD	vending supplies
CHECK DATE: 09/11/2018									
727688		08/22/2018	091118	324642	358.67	09/22/2018	INV	PD	Food for Resale -Concessi
CHECK DATE: 09/11/2018									
					1,647.00				
103196 AOM HOLDINGS LLC									
INV-130871		08/16/2018	091118	324643	1,000.00	09/15/2018	INV	PD	TC indoor advertising-Aug
CHECK DATE: 09/11/2018									
100073 AMARIL UNIFORM CO									
IV127646		08/15/2018	091118	324644	690.71	09/15/2018	INV	PD	G. WICKENHAUSER CITY ISSU
CHECK DATE: 09/11/2018									
107005 AMERICAN ENVIRONMENTAL LLC									
1006		06/14/2018	091118	324645	1,110.00	08/20/2018	INV	PD	SOUTH RIDGE FALLS STORM S
CHECK DATE: 09/11/2018									
1007		06/14/2018	091118	324645	1,990.00	08/20/2018	INV	PD	SOUTH RIDGE FALLS STORM S
CHECK DATE: 09/11/2018									



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City of Chaska
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,100.00				
104985 AMERICAN AIR QUALITY INC									
0009060127		08/15/2018	091118	324646	443.10	09/15/2018	INV	PD	AIR FILTERS FOR CITY HALL
CHECK DATE: 09/11/2018									
100102 ANCOM COMMUNICATIONS INC									
81163		08/22/2018	091118	324647	440.00	09/21/2018	INV	PD	Batteries for radios
CHECK DATE: 09/11/2018									
104852 ANOVA FURNISHINGS INC									
604943		08/14/2018	091118	324648	1,181.54	09/14/2018	INV	PD	PARK BENCH FOR FIREMAN'S
CHECK DATE: 09/11/2018									
100119 SHAKOPEE VALLEY FORD									
FOCS912855		08/10/2018	091118	324649	485.00	09/10/2018	INV	PD	Squad 1162 radio module
CHECK DATE: 09/11/2018									
100122 ARAMARK REFRESHMENT SERVICES									
1335402		08/23/2018	091118	324650	78.22	09/23/2018	INV	PD	COFFEE
CHECK DATE: 09/11/2018									
7379778		08/20/2018	091118	324650	57.15	09/20/2018	INV	PD	Coffee
CHECK DATE: 09/11/2018									
7380916		08/23/2018	091118	324650	57.79	09/23/2018	INV	PD	BREAKROOM SUPPLIES
CHECK DATE: 09/11/2018									
					193.16				
100146 ASPEN MILLS INC									
222161		08/23/2018	091118	324651	656.08	09/22/2018	INV	PD	ROOKIE UNIFORM-ANDERSON
CHECK DATE: 09/11/2018									
222162		08/23/2018	091118	324651	602.00	09/22/2018	INV	PD	ROOKIE UNIFORM-ASTRY
CHECK DATE: 09/11/2018									
222163		08/23/2018	091118	324651	656.00	09/22/2018	INV	PD	ROOKIE UNIFORM-GRINAGER
CHECK DATE: 09/11/2018									
222164		08/23/2018	091118	324651	904.00	09/22/2018	INV	PD	EXPLORER UNIFORMS
CHECK DATE: 09/11/2018									
222577		08/30/2018	091118	324651	109.95	09/29/2018	INV	PD	BOOTS-Z. BONNEMA



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City of Chaska
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/11/2018									
105386 ASSOCIATED MECHANICAL CONTRACTORS INC					2,928.03				
5816		08/17/2018	091118	324652	1,878.20	09/16/2018	INV	PD	Curl RTU-4 repair
CHECK DATE: 09/11/2018									
101930 AXON ENTERPRISE INC									
SI-1548022		08/15/2018	091118	324653	1,484.00	09/14/2018	INV	PD	Taser battery and cartrid
CHECK DATE: 09/11/2018									
100174 BAUER BUILT TIRE AND BATTERY									
180235372		08/27/2018	091118	324654	1,242.42	09/27/2018	INV	PD	PARK MOWER TIRES
CHECK DATE: 09/11/2018									
106755 TBC CORPORATION									
023005-4575		08/09/2018	091118	324655	45.45	09/09/2018	INV	PD	#2207 PARK
CHECK DATE: 09/11/2018									
104834 BLACK CLOVER ENTERPRISES LLC									
BLC105971-2		05/30/2018	091118	324656	180.00	09/13/2018	INV	PD	resale
CHECK DATE: 09/11/2018									
105318 BLACKSTONE CONTRACTORS LLC									
1		09/04/2018	091118	324657	16,205.00	10/04/2018	INV	PD	VETS PARK IMPROVEMENTS
CHECK DATE: 09/11/2018									
57010		08/10/2018	091118	324657	439,768.78	09/10/2018	INV	PD	VETERANS PARK IMPROVEMENT
CHECK DATE: 09/11/2018									
57713		08/30/2018	091118	324657	359,581.65	09/30/2018	INV	PD	VETERANS PARK IMPROVEMENT
CHECK DATE: 09/11/2018									
100205 BMO HARRIS BANK N.A.					815,555.43				
1st Half 2018		08/28/2018	091118	324658	70,375.71	08/28/2018	INV	PD	PMT #21 TIF NOTE CLOVER F
CHECK DATE: 09/11/2018									
102279 BOLTON & MENK INC									



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City of Chaska
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0221471		08/14/2018	091118	324659	10,604.50	09/14/2018	INV	PD	2018 FUNDING PURSUITS-TRA
CHECK DATE: 09/11/2018									
100214 BORDER STATES INDUSTRIES INC									
915901277	180156	08/13/2018	091118	324660	850.75	09/25/2018	INV	PD	ELBOW 2WAY FEED THRU JUNC
CHECK DATE: 09/11/2018									
915983629	180164	08/23/2018	091118	324660	416.80	09/23/2018	INV	PD	PHOTO EYE1000W, ELBOW 2 W
CHECK DATE: 09/11/2018									
915983630	180164	08/23/2018	091118	324660	289.38	09/25/2018	INV	PD	PHOTO EYE1000W, ELBOW 2 W
CHECK DATE: 09/11/2018									
915994013		08/24/2018	091118	324660	-733.32	08/24/2018	CRM	PD	RETURN WRONG ELBOW 600/20
CHECK DATE: 09/11/2018									
					823.61				
100220 BOYER FORD TRUCKS INC									
11130D		08/02/2018	091118	324661	59.98	09/02/2018	INV	PD	#113 STREET
CHECK DATE: 09/11/2018									
11392D		08/09/2018	091118	324661	39.21	09/09/2018	INV	PD	#115 STREET
CHECK DATE: 09/11/2018									
11589D		08/16/2018	091118	324661	503.08	09/16/2018	INV	PD	#114 STREET
CHECK DATE: 09/11/2018									
11651D		08/16/2018	091118	324661	-67.50	09/15/2018	CRM	PD	CREDIT STREET
CHECK DATE: 09/11/2018									
11733D		08/20/2018	091118	324661	357.97	09/20/2018	INV	PD	#119 STREET
CHECK DATE: 09/11/2018									
11982D		08/28/2018	091118	324661	116.66	09/28/2018	INV	PD	#119 STREET
CHECK DATE: 09/11/2018									
					1,009.40				
100226 BRAUN INTERTEC CORPORATION									
B139767		08/20/2018	091118	324662	5,549.75	09/20/2018	INV	PD	VETERANS PARK CMT-JUL
CHECK DATE: 09/11/2018									
100254 BRYAN ROCK PRODUCTS INC									
29656		07/31/2018	091118	324663	1,337.08	08/31/2018	INV	PD	STREET AND WATER SUPPLIES
CHECK DATE: 09/11/2018									
30114		08/15/2018	091118	324663	119.97	09/15/2018	INV	PD	ATHLETIC PARK
CHECK DATE: 09/11/2018									

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City of Chaska
VENDOR INVOICE LIST



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100323 CDW GOVERNMENT INC					1,457.05				
NTB8933		08/14/2018	091118	324664	101.70	09/13/2018	INV	PD	CABLE ADAPTER
CHECK DATE:	09/11/2018								
NTD2209		08/14/2018	091118	324664	4,235.54	09/13/2018	INV	PD	SURFACE PRO
CHECK DATE:	09/11/2018								
NVJ4349		08/17/2018	091118	324664	557.16	09/16/2018	INV	PD	UPS
CHECK DATE:	09/11/2018								
NVL0260		08/20/2018	091118	324664	185.72	09/19/2018	INV	PD	UPS
CHECK DATE:	09/11/2018								
NWP4146		08/23/2018	091118	324664	646.84	09/22/2018	INV	PD	MONITORS
CHECK DATE:	09/11/2018								
NXR6044		08/27/2018	091118	324664	395.90	09/26/2018	INV	PD	HARD DRIVE
CHECK DATE:	09/11/2018								
ZR00068683		08/28/2018	091118	324664	49.00	09/27/2018	INV	PD	WEBEX LICENSE
CHECK DATE:	09/11/2018								
100332 CENTERPOINT ENERGY RESOURCES CORP					6,171.86				
80000146268/JUL18		08/13/2018	082718	324606	401.18	09/07/2018	INV	PD	JUL 2018 GAS SVC
CHECK DATE:	08/27/2018								
80000167843/JUL18		08/13/2018	082718	324606	759.81	09/07/2018	INV	PD	JUL 2018 GAS SVC
CHECK DATE:	08/27/2018								
100333 CENTERPOINT ENERGY RESOURCES CORP					1,160.99				
80000167793/JUL18		08/13/2018	082718	324607	83.81	09/07/2018	INV	PD	JUL 2018 CITY PKS GAS SVC
CHECK DATE:	08/27/2018								
100337 QWEST CORPORATION									
1447995624		08/15/2018	090618	324621	11,951.33	09/14/2018	INV	PD	AUG 2018 INTERNET SVC, LA
CHECK DATE:	09/06/2018								
313196254/AUG18		08/18/2018	083018	324613	577.78	09/17/2018	INV	PD	AUG 2018 CITY HALL LOC PH
CHECK DATE:	08/30/2018								
313249294/AUG18		08/11/2018	083018	324613	52.65	09/10/2018	INV	PD	AUG 2018 TC MAINT LOC PHN
CHECK DATE:	08/30/2018								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
313408124/AUG18 CHECK DATE: 08/30/2018		08/11/2018	083018	324613	123.56	09/10/2018	INV	PD	AUG 2018 TC MAINT LOC PHN
314238800/AUG18 CHECK DATE: 08/30/2018		08/18/2018	083018	324613	72.06	09/17/2018	INV	PD	AUG 2017 LOCAL PHN SVC
100338 QWEST CORPORATION					12,777.38				
202000790/AUG18 CHECK DATE: 09/06/2018		08/21/2018	090618	324622	3,529.42	09/17/2018	INV	PD	AUG 2018 PHN/LONG DIST SV
202001327/AUG18 CHECK DATE: 09/06/2018		08/21/2018	090618	324622	40.95	09/17/2018	INV	PD	AUG 2018 T1 FOR PHONE SYT
100374 CHANHASSEN, CITY OF					3,570.37				
57778 CHECK DATE: 09/11/2018		08/31/2018	091118	324665	11.22	09/21/2018	INV	PD	STORMWATER 6/1/18-8/31/18
104937 LIVING WATERS MARKET LLC									
57101 CHECK DATE: 08/17/2018		08/15/2018	081718	324601	1,120.00	09/01/2018	INV	PD	REFUND LIQUOR LICENSE APP
103692 CHASKA MILL PROPERTIES LLC									
57256 CHECK DATE: 09/11/2018		08/20/2018	091118	324834	175.00	09/20/2018	INV	PD	Rental fee for The Granar
57258 CHECK DATE: 09/11/2018		08/20/2018	091118	324835	150.00	09/20/2018	INV	PD	Damage deposit for The Gr
100378 CHASKA MUSIC STUDIOS					325.00				
57192 CHECK DATE: 09/11/2018		08/21/2018	091118	324666	180.00	09/21/2018	INV	PD	piano camp 7/30-8/3 - 4 S
101659 CHASKA RIVER CITY DAYS									
24 CHECK DATE: 09/11/2018		08/25/2018	091118	324667	400.00	09/09/2018	INV	PD	RCD Karaoke Sponsorship
100418 CLEARSOFT INC									
107-303		09/01/2018	091118	324668	75.00	09/27/2018	INV	PD	SEP FD WATER SOFTENER REN



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City of Chaska
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/11/2018									
107015 CLESEN HOLDINGS									
336930		08/20/2018	091118	324669	642.28	09/20/2018	INV	PD	IRRIGATION DRIVES
CHECK DATE: 09/11/2018									
100428 COBRA GOLF INC									
G1385711		08/16/2018	091118	324670	103.11	10/15/2018	INV	PD	resale
CHECK DATE: 09/11/2018									
100768 CODE 4 SERVICES INC									
4275		08/28/2018	091118	324671	2,981.56	09/27/2018	INV	PD	Squad 1182 set up
CHECK DATE: 09/11/2018									
100436 COMCAST CORPORATION									
0033141Sep18CCC		08/25/2018	090618	324623	42.01	09/19/2018	INV	PD	CCC cable tv
CHECK DATE: 09/06/2018									
0318609Sep18Fitness		08/23/2018	090618	324623	316.08	09/17/2018	INV	PD	Fitness cable tv
CHECK DATE: 09/06/2018									
57188TC		08/07/2018	082118	324602	153.86	09/01/2018	INV	PD	clubhouse cable
CHECK DATE: 08/21/2018									
					511.95				
107023 CONRAD, KELLY MORGAN									
2004461.002		09/04/2018	090618	324624	129.00	10/04/2018	INV	PD	REFUND BALANCE ON ACCOUNT
CHECK DATE: 09/06/2018									
100429 COORDINATED BUSINESS SYSTEMS LTD									
CNIN285258		08/10/2018	091118	324673	43.75	09/10/2018	INV	PD	copier contract
CHECK DATE: 09/11/2018									
CNIN285506		08/14/2018	091118	324672	44.56	09/14/2018	INV	PD	HP M401n Laser Jet Pro
CHECK DATE: 09/11/2018									
					88.31				
106301 CORE AND MAIN LP									
J312008		08/09/2018	091118	324674	97.57	09/09/2018	INV	PD	FITTINGS FOR WESTWOOD SUM
CHECK DATE: 09/11/2018									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION		
J312239 CHECK DATE: 09/11/2018		08/09/2018	091118	324674	170.50	09/09/2018	INV	PD	FITTINGS FOR WESTWOOD SUM		
J387661 CHECK DATE: 09/11/2018		08/23/2018	091118	324674	532.71	09/23/2018	INV	PD	PIPE & FITTINGS FOR VILLA		
					800.78						
100480 CUMMINS NPOWER LLC											
E4-38088 CHECK DATE: 09/11/2018		08/07/2018	091118	324675	129.89	09/07/2018	INV	PD	#111 STREET OIL PAN, HARD		
J5-7651 CHECK DATE: 09/11/2018		08/07/2018	091118	324676	589.27	09/07/2018	INV	PD	#111 STREET OIL PAN, GASK		
					719.16						
105724 CYBERGOLF LLC											
SI-04524 CHECK DATE: 09/11/2018		08/01/2018	091118	324677	900.00	09/01/2018	INV	PD	web hosting		
100490 DAKOTA SUPPLY GROUP INC											
D799072 CHECK DATE: 09/11/2018	180157	08/10/2018	091118	324678	17,200.00	09/25/2018	INV	PD	TRN UG 750 KVA # 601-1802		
100517 DE LAGE LANDEN FINANCIAL SERVICES											
60385785 CHECK DATE: 09/06/2018		08/25/2018	090618	324625	501.00	09/15/2018	INV	PD	Ricoh/MPC5503		
100540 DIVERSIFIED SNACK DISTRIBUTION INC											
146524 CHECK DATE: 09/11/2018		08/07/2018	091118	324679	208.80	09/06/2018	INV	PD	Snack For Extreme Kids		
146534 CHECK DATE: 09/11/2018		08/14/2018	091118	324679	77.58	09/13/2018	INV	PD	Snack For Great Adventure		
					286.38						
107012 DRC INC											
43290400-1 CHECK DATE: 09/11/2018		08/24/2018	091118	324680	59,945.00	09/24/2018	INV	PD	FORMACOAT SITE DEMO		
100567 DVS RENEWAL											
57352		08/27/2018	091118	324681	11.00	09/28/2018	INV	PD	Unmarked squad 1164 regi		



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/11/2018									
103398 ELECTRO WATCHMAN INC									
314790		08/15/2018	091118	324682	543.40	09/15/2018	INV	PD	security system repair
CHECK DATE: 09/11/2018									
103643 EROSION PRODUCTS LLC									
5379		08/16/2018	091118	324683	427.50	09/16/2018	INV	PD	EROSION CONTROL FOR CONST
CHECK DATE: 09/11/2018									
100619 ESS BROTHERS & SONS INC									
YY5968		08/14/2018	091118	324684	835.00	09/14/2018	INV	PD	2" RISER'S FOR EAST CREEK
CHECK DATE: 09/11/2018									
105728 FIDELITY SECURITY LIFE INSURANCE COMPANY									
163617251		08/21/2018	090618	324626	631.97	09/21/2018	INV	PD	SEP 2018 EMP VISION INS P
CHECK DATE: 09/06/2018									
105908 FAMILY SUPPORT REGISTRY									
PR083118#10859189		08/31/2018	083118	324618	34.00	08/31/2018	INV	PD	083118 Payroll Child Supp
CHECK DATE: 08/31/2018									
100655 FERRELLGAS 7780961									
1102386440		08/22/2018	091118	324685	111.03	09/22/2018	INV	PD	PROPANE
CHECK DATE: 09/11/2018									
106486 FLOYD TOTAL SECURITY									
1256722		08/06/2018	091118	324686	312.00	09/15/2018	INV	PD	KEYS
CHECK DATE: 09/11/2018									
105055 FORTERRA CONCRETE PRODUCTS INC									
SH00011268		08/29/2018	091118	324687	640.40	09/29/2018	INV	PD	VILLAGE RD AND PIONEER PI
CHECK DATE: 09/11/2018									
107019 FRIEDRICHS, STEPHANIE									
10011029		08/31/2018	091118	324688	59.66	09/30/2018	INV	PD	CREDIT BALANCE REFUND-110
CHECK DATE: 09/11/2018									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100698 GALLS LLC									
010534818		08/14/2018	091118	324689	64.00	09/13/2018	INV	PD	CERT member initial issue
CHECK DATE:	09/11/2018								
010541498		08/15/2018	091118	324689	36.80	09/14/2018	INV	PD	CERT member initial issue
CHECK DATE:	09/11/2018								
010544291		08/15/2018	091118	324689	17.97	09/14/2018	INV	PD	Tie bars for Explorers un
CHECK DATE:	09/11/2018								
					118.77				
100744 GOODIN COMPANY									
01775000-00		08/06/2018	091118	324690	801.33	09/06/2018	INV	PD	shower repairs
CHECK DATE:	09/11/2018								
100752 GPSI LEASING LLC									
LEASE0016161		08/01/2018	083018	324614	5,120.00	09/01/2018	INV	PD	GPS LEASE
CHECK DATE:	08/30/2018								
100759 GRAINGER									
9868896326		08/07/2018	091118	324691	-60.50	09/06/2018	CRM	PD	credit broken bulbs
CHECK DATE:	09/11/2018								
9869276072		08/07/2018	091118	324691	60.50	09/06/2018	INV	PD	bulbs
CHECK DATE:	09/11/2018								
9877246877		08/15/2018	091118	324691	166.54	09/14/2018	INV	PD	cleaning supplies
CHECK DATE:	09/11/2018								
9877381922		08/15/2018	091118	324691	605.00	09/14/2018	INV	PD	light bulbs
CHECK DATE:	09/11/2018								
9886089235		08/24/2018	091118	324691	308.93	09/23/2018	INV	PD	batteries
CHECK DATE:	09/11/2018								
					1,080.47				
100758 GRAYBAR ELECTRIC COMPANY INC									
9305669047		08/16/2018	091118	324692	98.99	09/16/2018	INV	PD	WTP LIGHTING
CHECK DATE:	09/11/2018								
100782 GS DIRECT INC									
344436		08/31/2018	091118	324693	208.27	09/30/2018	INV	PD	Plotter Paper



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/11/2018									
100785 HACH COMPANY									
11101716		08/21/2018	091118	324694	462.05	09/21/2018	INV	PD	WTP CHEMICALS
CHECK DATE: 09/11/2018									
11103821		08/22/2018	091118	324694	152.20	09/22/2018	INV	PD	WTP CHEMICALS
CHECK DATE: 09/11/2018									
					614.25				
107011 THOMAS A HANSON									
57306		08/15/2018	091118	324695	732.00	09/15/2018	INV	PD	MENS LEAGUE HOLE-IN-ONE 8
CHECK DATE: 09/11/2018									
100807 HARTMAN COMPANIES INC									
8648		08/06/2018	091118	324696	908.00	09/06/2018	INV	PD	BACK YARD TREES-61 LANDSC
CHECK DATE: 09/11/2018									
100810 HAWKINS INC									
4343492		08/13/2018	091118	324697	1,892.32	09/12/2018	INV	PD	WTP CHEMICALS
CHECK DATE: 09/11/2018									
4346366		08/17/2018	091118	324697	931.16	09/16/2018	INV	PD	WTP CHEMICALS
CHECK DATE: 09/11/2018									
4348131		08/21/2018	091118	324697	3,631.74	09/20/2018	INV	PD	WTP CHEMICALS
CHECK DATE: 09/11/2018									
4349701		08/24/2018	091118	324697	15.00	09/23/2018	INV	PD	CONTAINER DEMURRAGE
CHECK DATE: 09/11/2018									
4349836		08/24/2018	091118	324697	10.00	09/23/2018	INV	PD	CONTAINER DEMURRAGE
CHECK DATE: 09/11/2018									
					6,480.22				
100827 HEGERS DAIRY LLC									
1253		08/07/2018	091118	324698	298.82	09/07/2018	INV	PD	Concession Stand-Ice Crea
CHECK DATE: 09/11/2018									
1254		08/10/2018	091118	324698	313.75	09/10/2018	INV	PD	Concession Stand-Ice Crea
CHECK DATE: 09/11/2018									
1255		08/14/2018	091118	324698	352.69	09/14/2018	INV	PD	Concession Stand-Ice Crea
CHECK DATE: 09/11/2018									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1256		08/15/2018	091118	324698	414.24	09/15/2018	INV	PD	TOUCH A TRUCK ice cream &
CHECK DATE:	09/11/2018								
1257		08/17/2018	091118	324698	273.89	08/31/2018	INV	PD	Ice Cream Concession Stan
CHECK DATE:	09/11/2018								
1258		08/21/2018	091118	324698	225.05	09/21/2018	INV	PD	Ice Cream-Concession Stan
CHECK DATE:	09/11/2018								
1259		08/24/2018	091118	324698	133.10	08/31/2018	INV	PD	Ice Cream Concession Stan
CHECK DATE:	09/11/2018								
1260		08/28/2018	091118	324698	106.02	09/28/2018	INV	PD	Ice Cream Concession Stan
CHECK DATE:	09/11/2018								
					2,117.56				
100836 HENNEPIN TECHNICAL COLLEGE									
00386150		08/31/2018	091118	324699	305.00	10/01/2018	INV	PD	MEDICAL TRAINING-K. TREBI
CHECK DATE:	09/11/2018								
107021 HERBERT, ERIC									
31079		08/31/2018	091118	324700	48.11	09/30/2018	INV	PD	METER DEPOSIT REFUND-1595
CHECK DATE:	09/11/2018								
100841 HERMANS LANDSCAPE SUPPLIES									
29429/1		07/06/2018	091118	324701	682.50	09/20/2018	INV	PD	MULCH -TC
CHECK DATE:	09/11/2018								
100848 HIGH TECH CLEANING INC									
14121		08/13/2018	091118	324702	983.89	09/13/2018	INV	PD	MSB PAPER PRODUCTS
CHECK DATE:	09/11/2018								
106151 HOLT TOUR AND CHARTER INC									
41042		08/21/2018	091118	324703	600.00	09/21/2018	INV	PD	Transportation for Saints
CHECK DATE:	09/11/2018								
100874 HOSE/CONVEYORS INC									
00076299		08/30/2018	091118	324704	343.91	09/30/2018	INV	PD	WATER HOSES MSB
CHECK DATE:	09/11/2018								
100889 INTERNATIONAL CITY MGMT ASSN RETIREMENT CORP									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2018/0817-ICMA CHECK DATE: 08/21/2018		08/17/2018	082118	324603	3,686.81	08/17/2018	INV	PD	20180817 - Payroll 457 &
2018/0831-ICMA CHECK DATE: 09/06/2018		08/31/2018	090618	324627	3,686.81	08/31/2018	INV	PD	20180831 - Payroll 457 &
					7,373.62				
104751 IMPACT MAILING OF MINNESOTA INC									
134790 CHECK DATE: 09/11/2018		08/22/2018	091118	324705	905.80	09/22/2018	INV	PD	UB CSS inserts Qty 11,000
134872 CHECK DATE: 09/11/2018		08/29/2018	091118	324705	7,908.68	09/29/2018	INV	PD	August Bills 8/21/18
134907 CHECK DATE: 09/11/2018		08/30/2018	091118	324705	302.67	09/30/2018	INV	PD	August Final Bills 8/14/1
134908 CHECK DATE: 09/11/2018		08/30/2018	091118	324705	1,174.32	09/30/2018	INV	PD	August Reminders 8/16/18
134969 CHECK DATE: 09/11/2018		08/15/2018	091118	324705	426.74	09/15/2018	INV	PD	August Disconnect Notices
					10,718.21				
100925 INTOXIMETERS INC									
604976 CHECK DATE: 09/11/2018		08/20/2018	091118	324706	95.00	09/20/2018	INV	PD	Mouthpieces for intoximet
100947 J GARDNER & ASSOC									
9762 CHECK DATE: 09/11/2018		08/27/2018	091118	324707	320.00	09/27/2018	INV	PD	Foil Jr police badge stic
9767 CHECK DATE: 09/11/2018		08/27/2018	091118	324707	205.00	09/27/2018	INV	PD	Custom tattoos
					525.00				
100943 JEFFERSON FIRE & SAFETY INC									
250550 CHECK DATE: 09/11/2018		08/10/2018	091118	324708	156.60	09/10/2018	INV	PD	HELMET SHIELD
250574 CHECK DATE: 09/11/2018		08/10/2018	091118	324708	751.80	09/10/2018	INV	PD	CARABINERS
250575 CHECK DATE: 09/11/2018		08/10/2018	091118	324708	199.95	09/10/2018	INV	PD	DECON SUPPLIES



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107016 JOHNSON, JEFF					1,108.35				
2004455.002		08/30/2018	090618	324628	24.57	09/30/2018	INV	PD	MEMBERSHIP CANCELLATION-C
CHECK DATE: 09/06/2018							PAYEE: JOHNSON, JEFF		
100972 JT SERVICES OF MINNESOTA									
JT18-219-09	180162	08/07/2018	091118	324709	18,634.73	09/06/2018	INV	PD	STR LGHT STD 16; FLUTED G
CHECK DATE: 09/11/2018									
JT18-227-05	180161	08/15/2018	091118	324709	1,704.00	09/14/2018	INV	PD	FIXTURE HPS 150W BLK PROM
CHECK DATE: 09/11/2018									
JT18-228-04		08/16/2018	091118	324709	4,290.00	09/15/2018	INV	PD	OFF LEASH DOG PARK TRAIL
CHECK DATE: 09/11/2018									
JT18-240-09	180165	08/28/2018	091118	324709	10,099.69	09/27/2018	INV	PD	STRT LT STD 23' GRN FIBER
CHECK DATE: 09/11/2018									
JT18-247-03		08/30/2018	091118	324709	1,078.24	09/29/2018	INV	PD	DOG PARK STREET LIGHT ANC
CHECK DATE: 09/11/2018									
					35,806.66				
107006 KATH, KAREN									
2004426.002		08/20/2018	082118	324604	273.00	09/20/2018	INV	PD	Membership Transfer-AOA a
CHECK DATE: 08/21/2018							PAYEE: KATH, KAREN		
107014 KOOSMAN CONSTRUCTION									
4436		08/29/2018	091118	324710	1,500.00	09/29/2018	INV	PD	BLDRS DEP REF-4436 SAVANN
CHECK DATE: 09/11/2018									
107007 KURDIKAR, VIBHA									
2004427.002		08/20/2018	082118	324605	386.85	09/20/2018	INV	PD	ROOM CANCELATION-SURPRISE
CHECK DATE: 08/21/2018							PAYEE: KURDIKAR, VIBHA		
101022 KUSSKE CONSTRUCTION CO LLC									
13001-9		08/30/2018	091118	324711	55,207.83	09/30/2018	INV	PD	CHASKA CREEK BLVD
CHECK DATE: 09/11/2018									
102881 LANO EQUIPMENT INC									
03-581839		08/16/2018	091118	324712	282.40	09/16/2018	INV	PD	HANDLE ASSY
CHECK DATE: 09/11/2018									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
103564 LARSEN, ANN									
57242		08/16/2018	091118	324713	17.66	09/22/2018	INV	PD	MILEAGE-MUNIS USER GRP MT
CHECK DATE: 09/11/2018									
107009 TRITECH SOFTWARE SYSTEMS									
INV000000000000355		08/10/2018	091118	324714	290.00	09/10/2018	INV	PD	Thermal paper for squads
CHECK DATE: 09/11/2018									
101056 LEAGUE OF MINNESOTA CITIES									
10003277-AUG18		08/06/2018	083018	324615	90,019.00	09/01/2018	INV	PD	PROPERTY/CASUALTY INSURAN
CHECK DATE: 08/30/2018									
101071 LENZEN CHEVROLET BUICK INC									
76672		08/17/2018	091118	324715	5.95	09/17/2018	INV	PD	#720 ELECTRIC
CHECK DATE: 09/11/2018									
106825 LETTAU, KENDRA									
57758		08/17/2018	091118	324716	88.29	10/04/2018	INV	PD	MILEAGE-TRAUMA CONF ST CL
CHECK DATE: 09/11/2018									
101097 LOCATORS & SUPPLIES INC									
0269086-IN		08/15/2018	091118	324717	176.96	09/15/2018	INV	PD	RUBBER GLOVES
CHECK DATE: 09/11/2018									
103842 LOCAL GOVERNMENT INFORMATION SYSTEMS									
45660		07/31/2018	091118	324718	654.00	09/16/2018	INV	PD	JUL SA SUPPORT
CHECK DATE: 09/11/2018									
105522 LUBE-TECH LIQUID RECYCLING INC									
1212219		08/09/2018	091118	324719	100.00	09/08/2018	INV	PD	USED OIL BULK PICK UP
CHECK DATE: 09/11/2018									
101124 MACQUEEN EQUIPMENT									
P14524		08/14/2018	091118	324720	72.35	09/14/2018	INV	PD	UNIT #142 ELGIN SWEEPER
CHECK DATE: 09/11/2018									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION		
P14687		08/22/2018	091118	324720	79.46 09/22/2018	INV	PD	SMALL TOOLS		
CHECK DATE: 09/11/2018										
					151.81					
103449 MADDEN GALANTER HANSEN LLP										
57109		08/01/2018	091118	324721	248.00 09/01/2018	INV	PD	JUL LEGAL		
CHECK DATE: 09/11/2018										
104521 MANGOLD GROUP LLC										
8022		08/20/2018	091118	324722	4,595.00 09/20/2018	INV	PD	DAMAGE TO WALL-61 & WALNU		
CHECK DATE: 09/11/2018										
8110		08/31/2018	091118	324722	2,040.00 09/30/2018	INV	PD	MT PLEASANT MOWING-AUG		
CHECK DATE: 09/11/2018										
					6,635.00					
103176 MANSFIELD OIL COMPANY										
138451		08/28/2018	091118	324723	11,914.77 09/27/2018	INV	PD	UNLEADED		
CHECK DATE: 09/11/2018										
138454		08/28/2018	091118	324723	7,154.17 09/27/2018	INV	PD	DYED DIESEL		
CHECK DATE: 09/11/2018										
					19,068.94					
101168 MELCHERT HUBERT SJODIN PLLP										
139907		08/09/2018	091118	324724	1,448.30 09/09/2018	INV	PD	GENERAL FUND LEGAL		
CHECK DATE: 09/11/2018										
139908		08/09/2018	091118	324724	276.25 09/09/2018	INV	PD	COUNCIL MTGS 7-16, 7-30		
CHECK DATE: 09/11/2018										
139909		08/09/2018	091118	324724	541.50 09/09/2018	INV	PD	PLANNING & ZONING		
CHECK DATE: 09/11/2018										
139910		08/09/2018	091118	324724	4,332.65 09/09/2018	INV	PD	ELECTRIC DEPT		
CHECK DATE: 09/11/2018										
139911		08/09/2018	091118	324724	156.00 09/09/2018	INV	PD	MCGLENNEN SPECIAL ASSESSM		
CHECK DATE: 09/11/2018										
139912		08/09/2018	091118	324724	526.50 09/09/2018	INV	PD	SALONEK SPECIAL ASSESSMEN		
CHECK DATE: 09/11/2018										
139913		08/09/2018	091118	324724	3,903.50 09/09/2018	INV	PD	CSAH 44 & HWY 212 PARCEL		
CHECK DATE: 09/11/2018										
139914		08/09/2018	091118	324724	1,583.40 09/09/2018	INV	PD	CCC EXPANSION		



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/11/2018									
139915		08/09/2018	091118	324724	180.00	09/09/2018	INV	PD	CHASKA BLUFFS-KLINGELHUTZ
CHECK DATE: 09/11/2018									
139916		08/09/2018	091118	324724	1,072.05	09/09/2018	INV	PD	CREEK WAY & CHASKA CREEK
CHECK DATE: 09/11/2018									
139917		08/09/2018	091118	324724	1,657.50	09/09/2018	INV	PD	CLUB WEST 7TH ADD
CHECK DATE: 09/11/2018									
139918		08/09/2018	091118	324724	1,618.75	09/09/2018	INV	PD	FRANCHISE ORDINANCES 2018
CHECK DATE: 09/11/2018									
139919		08/09/2018	091118	324724	1,287.00	09/09/2018	INV	PD	MOUNTAIN BIKE TRAIL (MNDO
CHECK DATE: 09/11/2018									
					18,583.40				
101183 METROPOLITAN COUNCIL									
2018/0831-SAC		08/31/2018	091118	324725	36,902.25	09/30/2018	INV	PD	AUG 2018 SAC CHARGES
CHECK DATE: 09/11/2018									
101187 METRO SALES INC									
INV1145431		08/17/2018	091118	324726	165.00	09/16/2018	INV	PD	Ricoh/MP C3003 color copi
CHECK DATE: 09/11/2018									
INV1150141		08/24/2018	091118	324726	159.00	09/23/2018	INV	PD	SEP 2018 COPIER-FD
CHECK DATE: 09/11/2018									
INV1151382		08/27/2018	091118	324726	796.00	09/26/2018	INV	PD	FAX CARD
CHECK DATE: 09/11/2018									
					1,120.00				
105362 MICTA									
0001184-IN		09/01/2018	091118	324727	100.00	10/01/2018	INV	PD	Membership Renewal - MiCT
CHECK DATE: 09/11/2018									
101196 MID COUNTY COOP #122622									
34174		08/02/2018	091118	324728	834.12	09/30/2018	INV	PD	280 GLS GAS-TC
CHECK DATE: 09/11/2018									
34175		08/02/2018	091118	324728	693.23	09/30/2018	INV	PD	253 GLS DIESEL-TC
CHECK DATE: 09/11/2018									
34281		08/16/2018	091118	324728	650.98	09/30/2018	INV	PD	220 GLS GAS-TC
CHECK DATE: 09/11/2018									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
34282		08/16/2018	091118	324728	657.41	09/30/2018	INV	PD	225 GLS DIESEL-TC
CHECK DATE: 09/11/2018									
					2,835.74				
101199 MID COUNTY COOP #122665									
37001		08/14/2018	091118	324729	42.49	09/14/2018	INV	PD	DUMP TRUCK TIRE REPAIR
CHECK DATE: 09/11/2018									
101204 MIDWEST PLAYSCAPES INC									
8101		08/09/2018	091118	324730	90.00	09/09/2018	INV	PD	INFANT SWING SEAT FOR FIR
CHECK DATE: 09/11/2018									
105998 MILBANK WINWATER WORKS									
152384 00	180158	08/06/2018	091118	324731	600.00	09/05/2018	INV	PD	WATER STOCK ULTRASONIC ME
CHECK DATE: 09/11/2018									
153059 00	180159	06/12/2018	091118	324731	95.32	09/17/2018	INV	PD	WATER STOCK UNIONS
CHECK DATE: 09/11/2018									
153059 02	180160	06/26/2018	091118	324731	553.95	09/17/2018	INV	PD	WATER STOCK INSETTERS AND
CHECK DATE: 09/11/2018									
153905 04		07/17/2018	091118	324731	65.45	08/17/2018	INV	PD	NON STOCK WATER SUPPLIES
CHECK DATE: 09/11/2018									
					1,314.72				
101217 MINNESOTA CHILD SUPPORT PMT CTR									
PR083118#0014172152		08/31/2018	083118	324619	184.12	08/31/2018	INV	PD	083118 Payroll Child Supp
CHECK DATE: 08/31/2018									
PR083118001510208001		08/31/2018	083118	324620	373.66	08/31/2018	INV	PD	083118 Payroll Child Supp
CHECK DATE: 08/31/2018									
					557.78				
101337 MINNESOTA DEPARTMENT OF HEALTH									
1100002-3rd Qtr 2018		08/15/2018	091118	324732	10,889.00	09/30/2018	INV	PD	Water Service Connect Fee
CHECK DATE: 09/11/2018									
101236 MINNESOTA GOLF ASSOCIATION INC									
57750		08/23/2018	091118	324733	45.10	09/23/2018	INV	PD	scorecards
CHECK DATE: 09/11/2018									

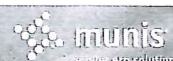


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City of Chaska
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101256 MINNESOTA POLLUTION CONTROL AGENCY									
77246449		08/21/2018	091118	324734	45.00	09/21/2018	INV	PD	W. BORGMEYER CLASS SD CER
CHECK DATE: 09/11/2018									
101258 MINNESOTA POLLUTION CONTROL AGENCY									
10000061372		07/23/2018	091118	324735	812.50	08/22/2018	INV	PD	HOT SPOT REDEVELOPMENT
CHECK DATE: 09/11/2018									
101300 MINNESOTA SEX CRIMES INVESTIGATORS ASSN									
01753		08/03/2018	083018	324616	195.00	09/03/2018	INV	PD	SCIA Fall Conference-Perl
CHECK DATE: 08/30/2018									
101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE INC									
107050711/AUG18		08/27/2018	090618	324629	795.63	09/22/2018	INV	PD	AUG 2018 ST LITES-TOWN CO
CHECK DATE: 09/06/2018									
107051510/AUG18		08/21/2018	090618	324629	28.47	09/16/2018	INV	PD	AUG 2018 82ND ST & HWY 41
CHECK DATE: 09/06/2018									
778320601/AUG18		08/21/2018	090618	324629	90.36	09/16/2018	INV	PD	AUG 2018 CHEVALLE LIFT ST
CHECK DATE: 09/06/2018									
780272000/AUG18		08/21/2018	090618	324629	10.62	09/16/2018	INV	PD	AUG 2018 CHEVALLE IRRIGAT
CHECK DATE: 09/06/2018									
					925.08				
101281 KRISTIE MITCHELL									
57327		07/27/2018	083018	324617	4,915.84	08/27/2018	INV	PD	spring/summer skate lessor
CHECK DATE: 08/30/2018									
57328		07/27/2018	083018	324617	446.40	08/27/2018	INV	PD	power edge skate class
CHECK DATE: 08/30/2018									
					5,362.24				
106365 MINNESOTA CIT OFFICERS ASSOCIATION									
318-DUZAN		08/01/2018	091118	324736	700.00	08/31/2018	INV	PD	CIT Training-Duzan
CHECK DATE: 09/11/2018									
101341 MINNESOTA DEPT OF LABOR & INDUSTRY									
2018/0831-SUR		08/31/2018	091118	324737	2,855.73	09/30/2018	INV	PD	AUGUST0190352018 PERMIT S
CHECK DATE: 09/11/2018									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101272 MN SUPPLY									
M22038		08/14/2018	091118	324738	359.00	09/14/2018	INV	PD	#700 FORKLIFT SETUP
CHECK DATE:	09/11/2018								
M22038-1		08/14/2018	091118	324738	29,140.00	09/14/2018	INV	PD	UNIT #700 FORKLIFT-CATERP
CHECK DATE:	09/11/2018								
					29,499.00				
105853 MOR GOLF AND UTILITY INC									
7682		08/09/2018	091118	324739	104.64	09/09/2018	INV	PD	BEER CART TOWN COURSE
CHECK DATE:	09/11/2018								
7841		08/16/2018	091118	324739	70.34	09/16/2018	INV	PD	BEER CART TOWN COURSE
CHECK DATE:	09/11/2018								
7941		08/21/2018	091118	324739	912.00	09/21/2018	INV	PD	rental carts for league f
CHECK DATE:	09/11/2018								
					1,086.98				
101327 MP NEXLEVEL LLC									
1112614		08/16/2018	091118	324740	7,233.16	09/16/2018	INV	PD	W.O.#445 2018 CITYWIDE OH
CHECK DATE:	09/11/2018								
1112615		08/16/2018	091118	324740	4,286.07	09/16/2018	INV	PD	OUTAGE - REPAIR IN URD BR
CHECK DATE:	09/11/2018								
					11,519.23				
103236 MRA-THE MANAGEMENT ASSOCIATION									
09108432		08/08/2018	091118	324741	2,351.25	09/08/2018	INV	PD	JUL 2018 COMPENSATION SER
CHECK DATE:	09/11/2018								
101356 MTI DISTRIBUTING INC #31380									
1183283-00		08/10/2018	091118	324742	644.68	09/10/2018	INV	PD	UNIT 4100 PARK MOWER
CHECK DATE:	09/11/2018								
1184835-00		08/20/2018	091118	324742	804.58	09/20/2018	INV	PD	#270 PARK
CHECK DATE:	09/11/2018								
1184862-00		08/21/2018	091118	324742	54.13	09/21/2018	INV	PD	#270 WORKMAN
CHECK DATE:	09/11/2018								
1185544-00		08/22/2018	091118	324742	725.49	09/22/2018	INV	PD	UNIT #270 PARK
CHECK DATE:	09/11/2018								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101355 MTI DISTRIBUTING INC #400012					2,228.88				
1177553-00 CHECK DATE: 09/11/2018		08/23/2018	091118	324743	4,343.34	09/23/2018	INV	PD	NEW IRRIGATION CONTROLLER
104262 MUNICIPAL CODE CORPORATION									
00314661 CHECK DATE: 09/11/2018		08/06/2018	091118	324744	1,135.00	09/06/2018	INV	PD	MYMUNICODE 8/1/18 TO 7/31
107018 NAFUS, JACKELYN									
10004808 CHECK DATE: 09/11/2018		08/31/2018	091118	324745	25.86	09/30/2018	INV	PD	CREDIT BALANCE REFUND-165
102569 NARTEC INC									
11154 CHECK DATE: 09/11/2018		08/20/2018	091118	324746	159.48	09/19/2018	INV	PD	Meth and cocaine testers
106198 NAVIANT INC									
0135587-IN CHECK DATE: 09/11/2018		08/06/2018	091118	324747	550.00	09/06/2018	INV	PD	OnBase Setup #9
0135655-IN CHECK DATE: 09/11/2018		08/27/2018	091118	324747	720.00	08/31/2018	INV	PD	Annual Premium Subscripti
0135696-IN CHECK DATE: 09/11/2018		08/31/2018	091118	324747	2,955.00	09/30/2018	INV	PD	Aug 2018 OnBase Hosting F
					4,225.00				
101253 NCPERS MINNESOTA									
3836918 CHECK DATE: 09/06/2018		08/23/2018	090618	324630	144.00	09/10/2018	INV	PD	Sep 18 PERA Life Premiums
105875 NETWORKFLEET INC									
OSV000001493344 CHECK DATE: 09/11/2018		08/01/2018	091118	324748	303.20	09/01/2018	INV	PD	Data processing - GPS
101397 NEXTEL COMMUNICATIONS									
123473318-201 CHECK DATE: 09/06/2018		08/18/2018	090618	324631	230.37	09/13/2018	INV	PD	AUG 2018 PHONE SERVICE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102375 NIEDFELDT, KELSI									
2004458.002		09/04/2018	090618	324632	105.00	10/04/2018	INV	PD	WITHDRAWAL FROM TREKS & T
CHECK DATE:	09/06/2018								
101403 NIKE USA INC									
53688213		05/31/2018	091118	324749	-63.55	06/30/2018	CRM	PD	resale credit
CHECK DATE:	09/11/2018								
9923165051		08/24/2018	091118	324749	116.26	10/23/2018	INV	PD	resale
CHECK DATE:	09/11/2018								
					52.71				
102654 NORTH AMERICAN SAFETY INC									
36936		08/16/2018	091118	324750	594.44	09/16/2018	INV	PD	SAFETY GLASSES, RED MARKI
CHECK DATE:	09/11/2018								
36955		08/17/2018	091118	324750	10.10	09/17/2018	INV	PD	GLASSES AND EAR PLUGS
CHECK DATE:	09/11/2018								
					604.54				
104960 NORTHERN SALT INC									
12782		08/23/2018	091118	324751	5,547.45	09/22/2018	INV	PD	2ND APPLICATION OF DUSTCO
CHECK DATE:	09/11/2018								
101436 NUCO2 INC									
56900336		08/14/2018	091118	324752	303.50	09/14/2018	INV	PD	pool chemicals
CHECK DATE:	09/11/2018								
107020 OBERPRILLER, WADE									
10015532		08/31/2018	091118	324753	149.89	09/30/2018	INV	PD	CREDIT BALANCE REFUND-606
CHECK DATE:	09/11/2018								
101445 OFFICE DEPOT									
175812826001		08/02/2018	091118	324754	7.69	09/07/2018	INV	PD	Stamp
CHECK DATE:	09/11/2018								
176585045001		08/03/2018	091118	324754	162.36	09/08/2018	INV	PD	Shop Ticket Holders Bldg
CHECK DATE:	09/11/2018								
176595890001		08/03/2018	091118	324754	91.47	09/08/2018	INV	PD	End Tab Folders - Bldg In

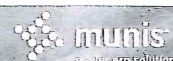


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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/11/2018									
180236453001		08/13/2018	091118	324754	24.14	09/07/2018	INV	PD	Dry erase markers
CHECK DATE: 09/11/2018									
182081534001		08/10/2018	091118	324754	9.09	09/14/2018	INV	PD	Binders
CHECK DATE: 09/11/2018									
185077275001		08/15/2018	091118	324754	55.10	09/14/2018	INV	PD	Binders,wipes
CHECK DATE: 09/11/2018									
191213282001		08/23/2018	091118	324754	60.79	09/28/2018	INV	PD	Drinking cups,staples
CHECK DATE: 09/11/2018									
191344566001-1		08/23/2018	091118	324754	48.51	09/22/2018	INV	PD	Misc Office Supplies
CHECK DATE: 09/11/2018									
191344566001-2		08/23/2018	091118	324754	40.58	09/22/2018	INV	PD	Bond Paper
CHECK DATE: 09/11/2018									
191349024001		08/23/2018	091118	324754	3.99	09/22/2018	INV	PD	Specialty Staples
CHECK DATE: 09/11/2018									
192462527001		08/27/2018	091118	324754	30.10	09/28/2018	INV	PD	Binders,index tabs
CHECK DATE: 09/11/2018									
193983917001		08/26/2018	091118	324754	18.76	09/28/2018	INV	PD	Binders
CHECK DATE: 09/11/2018									
					552.58				
101465 ON SITE SANITATION INC									
0000631953		08/10/2018	091118	324755	120.00	09/09/2018	INV	PD	CAR SHOW-ADA
CHECK DATE: 09/11/2018									
0000632987		08/10/2018	091118	324755	80.00	09/09/2018	INV	PD	CAR SHOW-STANDARD
CHECK DATE: 09/11/2018									
0000634143		08/11/2018	091118	324755	320.00	09/10/2018	INV	PD	TOWN COURSE
CHECK DATE: 09/11/2018									
0000634144		08/11/2018	091118	324755	140.00	09/10/2018	INV	PD	SUNSET PARK
CHECK DATE: 09/11/2018									
0000634145		08/11/2018	091118	324755	140.00	09/10/2018	INV	PD	CLOVER RIDGE SOCCER FIELD
CHECK DATE: 09/11/2018									
0000634146		08/11/2018	091118	324755	80.00	09/10/2018	INV	PD	PAR 30
CHECK DATE: 09/11/2018									
0000634147		08/11/2018	091118	324755	215.00	09/10/2018	INV	PD	CITY SQUARE PARK
CHECK DATE: 09/11/2018									
0000634148		08/11/2018	091118	324755	140.00	09/10/2018	INV	PD	LION'S PARK

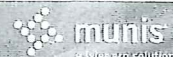


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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/11/2018									
106688 PAINT PAPER SCISSORS					1,235.00				
INV-0043		08/15/2018	091118	324756	140.00	09/15/2018	INV	PD	Painting In The Park Camp
CHECK DATE: 09/11/2018									
105181 BOTTLING GROUP LLC									
01029358		08/16/2018	091118	324757	299.99	09/16/2018	INV	PD	Concession Stand Resale B
CHECK DATE: 09/11/2018									
01052261		08/09/2018	091118	324757	395.42	09/09/2018	INV	PD	Concession Stand- Beverag
CHECK DATE: 09/11/2018									
48241812		07/12/2018	082718	324608	368.80	09/23/2018	INV	PD	FIREMEN'S CONCESSION RESA
CHECK DATE: 08/27/2018									
99035961		08/23/2018	091118	324757	174.67	09/23/2018	INV	PD	Concession Stand Resale B
CHECK DATE: 09/11/2018									
106815 DANIEL B WENNBERG					1,238.88				
#CHCU180824		08/24/2018	091118	324758	592.80	09/24/2018	INV	PD	Resale curling shirts
CHECK DATE: 09/11/2018									
101530 PING INC									
14380435		08/30/2018	091118	324759	257.96	10/30/2018	INV	PD	resale
CHECK DATE: 09/11/2018									
14382367		08/31/2018	091118	324759	21.45	09/30/2018	INV	PD	resale
CHECK DATE: 09/11/2018									
101543 PLUNKETTS PEST CONTROL INC					279.41				
6025671		08/10/2018	091118	324760	131.00	09/10/2018	INV	PD	OH TO UG CONVERSION WO#44
CHECK DATE: 09/11/2018									
101563 PRAIRIE FIRE THEATRE									
57116		08/15/2018	091118	324761	400.00	09/15/2018	INV	PD	Deposit for Summer 2019 C
CHECK DATE: 09/11/2018									
103055 QUALITY PROPANE INC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
166552T CHECK DATE: 09/11/2018		08/01/2018	091118	324762	105.34 08/31/2018	INV	PD	L P gas	
166612T CHECK DATE: 09/11/2018		08/15/2018	091118	324762	113.65 09/14/2018	INV	PD	L P gas	
					218.99				
101600 QUILL CORPORATION									
9231028 CHECK DATE: 09/11/2018		08/09/2018	091118	324764	179.61 09/08/2018	INV	PD	OFFICE SUPPLIES	
9377869 CHECK DATE: 09/11/2018		08/15/2018	091118	324763	608.63 09/14/2018	INV	PD	Office Supplies	
9454519 CHECK DATE: 09/11/2018		08/17/2018	091118	324764	19.96 09/16/2018	INV	PD	BREAKROOM SUPPLIES	
9456046 CHECK DATE: 09/11/2018		08/17/2018	091118	324763	46.49 09/16/2018	INV	PD	Office Supplies	
9457302 CHECK DATE: 09/11/2018		08/17/2018	091118	324764	62.95 09/16/2018	INV	PD	OFFICE SUPPLIES	
					917.64				
101687 R.S.O.A.									
57656 CHECK DATE: 09/11/2018		08/27/2018	091118	324765	819.25 09/27/2018	INV	PD	Co-Rec Softball Umpire Fe	
101616 RDO EQUIPMENT COMPANY									
P40017 CHECK DATE: 09/11/2018		08/28/2018	091118	324766	254.88 09/28/2018	INV	PD	#715 VERMER TRENCHER	
101620 RECREATION SUPPLY CO INC									
347819 CHECK DATE: 09/11/2018		08/03/2018	091118	324767	204.94 09/03/2018	INV	PD	pool vac repairs	
348960 CHECK DATE: 09/11/2018		08/22/2018	091118	324767	334.27 09/22/2018	INV	PD	park pump motor	
					539.21				
101631 REINDERS INC									
1751080-00 CHECK DATE: 09/11/2018		08/17/2018	091118	324768	46.55 09/16/2018	INV	PD	PENTRA BARK ADJUVANT	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3057826-00 CHECK DATE: 09/11/2018		08/20/2018	091118	324768	1,248.10	09/19/2018	INV	PD	PRIMO GROWTH REGULATOR
3057827-00 CHECK DATE: 09/11/2018		08/20/2018	091118	324768	1,590.73	09/19/2018	INV	PD	FERTILIZER
3151775-00 CHECK DATE: 09/11/2018		08/14/2018	091118	324768	7,912.11	09/13/2018	INV	PD	FERTILIZER, TRICURE, FUNG
					10,797.49				
101638 RURAL ELECTRIC SUPPLY COOPERATIVE									
721504-00 CHECK DATE: 09/11/2018		08/15/2018	091118	324769	568.64	09/15/2018	INV	PD	DEAD LEG ADAPTER
101652 RIES HEATING & A/C INC									
18564 CHECK DATE: 09/11/2018		08/14/2018	091118	324770	142.50	09/14/2018	INV	PD	HVAC REPAIR
105914 OMG MIDWEST INC									
1482184 CHECK DATE: 09/11/2018		08/04/2018	091118	324771	347.50	09/04/2018	INV	PD	CURB REPLACEMENT FOR 2018
1482291 CHECK DATE: 09/11/2018		08/04/2018	091118	324771	462.50	09/04/2018	INV	PD	CURB REPLACEMENT FOR OVER
1483780 CHECK DATE: 09/11/2018		08/04/2018	091118	324771	1,317.50	09/04/2018	INV	PD	OAK HILL CIR CURB REPLACE
1484697 CHECK DATE: 09/11/2018		08/11/2018	091118	324771	425.25	09/11/2018	INV	PD	LUISIA COURT CURB REPLACE
					2,552.75				
101669 ROBERT HALF TECHNOLOGY									
51598372 CHECK DATE: 09/11/2018		08/21/2018	091118	324772	718.50	09/21/2018	INV	PD	CSR TEMP - MARRUFO - W/E
51627091 CHECK DATE: 09/11/2018		08/27/2018	091118	324772	570.00	09/27/2018	INV	PD	CSR Temp - Lewis - 8/24/2
51701890 CHECK DATE: 09/11/2018		09/05/2018	091118	324772	719.63	10/05/2018	INV	PD	CSR Temp - Lewis - W/E 8/
					2,008.13				
101671 ROBOTRONICS INC									
53470		08/27/2018	091118	324773	1,940.00	09/26/2018	INV	PD	FD OPEN HOUSE SUPPLIES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/11/2018									
101673 ROCHESTER MIDLAND CORP									
INV00067679		08/25/2018	091118	324774	54.60	09/24/2018	INV	PD	FIREMAN'S PARK
CHECK DATE: 09/11/2018									
101696 RYAN CONTRACTING CO									
52491900-2		08/24/2018	091118	324775	661,923.56	09/24/2018	INV	PD	2018 DT RECONSTRUCTION
CHECK DATE: 09/11/2018									
101716 SB CHASKA PARTNERS LLC									
PMT #27		08/24/2018	091118	324776	68,263.92	09/24/2018	INV	PD	PMT #27 CHASKA PLACE APT
CHECK DATE: 09/11/2018									
101738 SCHILLING SUPPLY COMPANY									
675703-00		08/21/2018	091118	324777	96.50	09/21/2018	INV	PD	SHELTER CLEANING/BATHROOM
CHECK DATE: 09/11/2018									
675811-00		08/21/2018	091118	324777	2,541.69	09/21/2018	INV	PD	cleaning supplies
CHECK DATE: 09/11/2018									
675902-00		08/24/2018	091118	324777	182.18	09/24/2018	INV	PD	CLEANING SUPPLIES FIREMAN
CHECK DATE: 09/11/2018									
					2,820.37				
106217 SCHOENHOFEN, ANISSA									
2004460.002		09/04/2018	090618	324633	21.50	10/04/2018	INV	PD	REFUND BALANCE ON ACCOUNT
CHECK DATE: 09/06/2018									
101755 SEEDORF, JOAN									
57161		08/06/2018	091118	324778	11.03	09/20/2018	INV	PD	COFFEE STIR STICKS FOR TH
CHECK DATE: 09/11/2018									
101760 SENTRY SYSTEMS INC									
740670		08/08/2018	091118	324779	144.29	09/08/2018	INV	PD	repair TC security system
CHECK DATE: 09/11/2018									
104416 KELBRO COMPANY									
2274102		08/15/2018	091118	324780	260.35	09/15/2018	INV	PD	ice machine rental



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/11/2018									
101775 THE SHERWIN-WILLIAMS COMPANY-CHANHASSEN									
2659-9		08/13/2018	091118	324782	93.68	09/20/2018	INV	PD	paint
CHECK DATE: 09/11/2018									
7471-8		08/07/2018	091118	324782	685.26	09/20/2018	INV	PD	racquetball paint
CHECK DATE: 09/11/2018									
7815-6		08/14/2018	091118	324781	42.59	09/20/2018	INV	PD	DT STREET LIGHTS AND RAIL
CHECK DATE: 09/11/2018									
7901-4		08/15/2018	091118	324781	910.50	09/20/2018	INV	PD	PAINT FOR PARKING LOT STR
CHECK DATE: 09/11/2018									
8405-5		08/25/2018	091118	324782	28.52	09/20/2018	INV	PD	paint
CHECK DATE: 09/11/2018									
					1,760.55				
104827 ROHN INDUSTRIES INC									
312858		08/13/2018	091118	324783	20.25	09/13/2018	INV	PD	Secure Document Shredding
CHECK DATE: 09/11/2018									
105388 SHRED-IT US HOLDCO INC									
8125358909		08/15/2018	091118	324784	84.12	09/14/2018	INV	PD	Shredding 7/27
CHECK DATE: 09/11/2018									
101790 SIGN SOURCE INC									
58637		08/20/2018	091118	324785	146.00	09/19/2018	INV	PD	NAME TAGS
CHECK DATE: 09/11/2018									
104547 SITEONE LANDSCAPE SUPPLY HOLDING LLC									
87657865		08/17/2018	091118	324786	883.07	09/15/2018	INV	PD	IRRIGATION REPAIR PARTS F
CHECK DATE: 09/11/2018									
87755965		08/23/2018	091118	324786	248.17	09/23/2018	INV	PD	SEED FOR LION'S PARK HOCK
CHECK DATE: 09/11/2018									
87775318		08/24/2018	091118	324786	231.54	09/24/2018	INV	PD	SEWER MAINTENANCE
CHECK DATE: 09/11/2018									
87848780		08/29/2018	091118	324786	680.44	09/29/2018	INV	PD	FERTILIZER FOR CITY PARKS
CHECK DATE: 09/11/2018									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101914 SOUTHWEST METRO CHAMBER OF COMMERCE					2,043.22				
22118		08/31/2018	091118	324787	1,350.00	09/30/2018	INV	PD	LEADERSHIP PROGRAM-ROMINE
CHECK DATE: 09/11/2018									
101828 SOUTHWEST NEWS MEDIA									
128233-JUL18		07/31/2018	082718	324610	1,013.10	08/25/2018	INV	PD	fire and ice inserts in p
CHECK DATE: 08/27/2018									
2013529		07/19/2018	082718	324609	166.40	08/25/2018	INV	PD	CCC LOCKER ROOM REMODEL B
CHECK DATE: 08/27/2018									
101847 SRF CONSULTING GROUP INC					1,179.50				
10741.00-8		07/31/2018	091118	324788	214,667.09	09/21/2018	INV	PD	TH 212 & CSAH 44 INTERCHA
CHECK DATE: 09/11/2018									
11351.00-5		07/31/2018	091118	324788	13,710.57	09/21/2018	INV	PD	TH 212 & CSAH 44 RIGHT OF
CHECK DATE: 09/11/2018									
11971.00-1		07/31/2018	091118	324788	80.06	09/22/2018	INV	PD	TRANSPORTATION PLAN UPDAT
CHECK DATE: 09/11/2018									
101857 ST ANDREWS PRODUCT COMPANY					228,457.72				
0000830298		08/16/2018	091118	324789	157.47	09/15/2018	INV	PD	tees
CHECK DATE: 09/11/2018									
101850 STANTEC CONSULTING SERVICES INC									
1385267		07/20/2018	091118	324790	13,337.15	08/20/2018	INV	PD	JUN 2018-GENERAL ENGINEER
CHECK DATE: 09/11/2018									
1385268		07/20/2018	091118	324790	1,186.00	08/20/2018	INV	PD	JUN 2018-TRUNK WATER SYST
CHECK DATE: 09/11/2018									
1385269		07/20/2018	091118	324790	10,582.40	08/20/2018	INV	PD	JUN 2018-TH 41 CULVER CRO
CHECK DATE: 09/11/2018									
1385270		07/20/2018	091118	324790	1,129.65	08/20/2018	INV	PD	JUN 2018-MN RIVER FLOODPL
CHECK DATE: 09/11/2018									
1385271		07/20/2018	091118	324790	5,427.74	08/20/2018	INV	PD	JUN 2018-BLUFF RAVINE STA
CHECK DATE: 09/11/2018									
1385272		07/19/2018	091118	324790	21,880.30	08/19/2018	INV	PD	JUN 2018-CLOVER RIDGE DR



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/11/2018									
1385273		07/20/2018	091118	324790	7,728.98	08/20/2018	INV	PD	JUN 2018-NE COLLECTOR IN
CHECK DATE: 09/11/2018									
1385274		07/20/2018	091118	324790	11,181.00	08/20/2018	INV	PD	JUN 2018-RECORD PLAN/BASE
CHECK DATE: 09/11/2018									
1385275		07/20/2018	091118	324790	1,279.00	08/20/2018	INV	PD	JUN 2018-2017 DT RECONSTR
CHECK DATE: 09/11/2018									
1385276		07/20/2018	091118	324790	6,149.20	08/20/2018	INV	PD	JUN 2018-LAKE HAZELTINE S
CHECK DATE: 09/11/2018									
1385277		07/20/2018	091118	324790	332.00	08/20/2018	INV	PD	JUN 2018-FORMER CARVER CT
CHECK DATE: 09/11/2018									
1385278		07/20/2018	091118	324790	10,985.17	08/20/2018	INV	PD	JUN 2018-VETERAN'S PARK M
CHECK DATE: 09/11/2018									
1385279		07/20/2018	091118	324790	29,378.80	08/20/2018	INV	PD	JUN 2018-2018 DT RECONSTR
CHECK DATE: 09/11/2018									
1385280		07/20/2018	091118	324790	2,487.00	08/20/2018	INV	PD	JUN 2018-CREEK RD TRUNK S
CHECK DATE: 09/11/2018									
1385281		07/20/2018	091118	324790	6,952.66	08/20/2018	INV	PD	JUN 2018-BAVARIA DOWNS (P
CHECK DATE: 09/11/2018									
1385282		07/20/2018	091118	324790	174.00	08/20/2018	INV	PD	JUN 2018-WELL NO 4 REHABI
CHECK DATE: 09/11/2018									
1385283		07/20/2018	091118	324790	332.00	08/20/2018	INV	PD	JUN 2018-NE COLLECTOR IN
CHECK DATE: 09/11/2018									
1385284		07/20/2018	091118	324790	2,365.00	08/20/2018	INV	PD	JUN 2018-BAVARIA RD TURN
CHECK DATE: 09/11/2018									
1385285		07/20/2018	091118	324790	23,408.42	08/20/2018	INV	PD	JUN 2018-BAVARIA RD TURN
CHECK DATE: 09/11/2018									
1385286		07/20/2018	091118	324790	6,860.25	08/20/2018	INV	PD	JUN 2018-LAKE GRACE TRAIL
CHECK DATE: 09/11/2018									
1385287		07/20/2018	091118	324790	27,838.65	08/20/2018	INV	PD	JUN 2018-CREEK CENTER/CHA
CHECK DATE: 09/11/2018									
1385288		07/20/2018	091118	324790	2,177.00	08/20/2018	INV	PD	JUN 2018-HARVEST WEST
CHECK DATE: 09/11/2018									
1385289		07/20/2018	091118	324790	2,989.50	08/20/2018	INV	PD	JUN 2018-COMPREHENSIVE SE
CHECK DATE: 09/11/2018									
1385290		07/20/2018	091118	324790	3,233.50	08/20/2018	INV	PD	JUN 2018-WATER MASTER PLA
CHECK DATE: 09/11/2018									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1385291 CHECK DATE: 09/11/2018		07/20/2018	091118	324790	5,975.25	08/20/2018	INV	PD	JUN 2018-FORMACOAT SITE P
1385293 CHECK DATE: 09/11/2018		07/20/2018	091118	324790	935.00	08/20/2018	INV	PD	JUN 2018-HARVEST (FORMERL
1385294 CHECK DATE: 09/11/2018		07/20/2018	091118	324790	765.00	08/20/2018	INV	PD	JUN 2018-FORMACOAT STORM
1385784 CHECK DATE: 09/11/2018		07/20/2018	091118	324790	7,158.86	08/20/2018	INV	PD	JUN 2018-ADA TRANSITION P
					214,229.48				
101858 STAPLES CONTRACT & COMMERCIAL INC									
3389243465 CHECK DATE: 09/11/2018		09/01/2018	091118	324791	299.00	10/01/2018	INV	PD	Premium Membership Fee
3389243466 CHECK DATE: 09/11/2018		09/01/2018	091118	324791	-299.00	10/01/2018	CRM	PD	Credit for Invoice 338924
3389243467 CHECK DATE: 09/11/2018		09/01/2018	091118	324791	7.49	10/01/2018	INV	PD	Breakroom Supplies
3389243468 CHECK DATE: 09/11/2018		09/01/2018	091118	324791	45.33	10/01/2018	INV	PD	Copy Paper for UB - 3 hol
3389243469-1 CHECK DATE: 09/11/2018		09/01/2018	091118	324791	35.89	10/01/2018	INV	PD	Thermal Paper Roll - Cash
3389243469-2 CHECK DATE: 09/11/2018		09/01/2018	091118	324791	110.05	10/01/2018	INV	PD	Breakroom Supplies
3389243470 CHECK DATE: 09/11/2018		09/01/2018	091118	324791	42.68	10/01/2018	INV	PD	Misc Office Supplies
3389243471 CHECK DATE: 09/11/2018		09/01/2018	091118	324791	110.46	10/01/2018	INV	PD	Copy Paper
3389243472 CHECK DATE: 09/11/2018		09/01/2018	091118	324791	41.70	10/01/2018	INV	PD	Bond Paper
3389243473 CHECK DATE: 09/11/2018		09/01/2018	091118	324791	91.69	10/01/2018	INV	PD	Menu Size Laminating Pouc
					485.29				
101864 STAR TRIBUNE									
10530527-2018 CHECK DATE: 09/11/2018		08/12/2018	091118	324792	169.00	08/28/2018	INV	PD	Lodge subscription



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101888 STREICHERS									
I1327115		08/14/2018	091118	324793	417.00	09/19/2018	INV	PD	New CSO badges
CHECK DATE:	09/11/2018								
I1329219		08/29/2018	091118	324793	250.96	09/29/2018	INV	PD	Holasek Uniform - Initial
CHECK DATE:	09/11/2018								
I1329231		08/29/2018	091118	324793	21.99	09/29/2018	INV	PD	Holasek Uniform - Initial
CHECK DATE:	09/11/2018								
					689.95				
101892 STUART C IRBY CO									
S010792654.001	180168	08/22/2018	091118	324794	7,430.00	09/21/2018	INV	PD	SWITCH OH 600 AMP 3PHS S
CHECK DATE:	09/11/2018								
S010807193.001		06/18/2018	091118	324794	337.40	09/05/2018	INV	PD	MISC LINE HARDWARE-CREDIT
CHECK DATE:	09/11/2018								
S010807193.003		07/27/2018	091118	324794	-337.40	09/05/2018	CRM	PD	RETURN OF MISC HARDWARE I
CHECK DATE:	09/11/2018								
					7,430.00				
101224 MINNESOTA CONWAY FIRE & SAFETY INC									
1281466		07/13/2018	091118	324795	153.00	08/13/2018	INV	PD	FIRE EXTINGUISHER REPAIR
CHECK DATE:	09/11/2018								
103677 SUN LIFE ASSURANCE COMPANY OF CANADA									
237741/AUG18		07/20/2018	082718	324611	3,623.85	08/20/2018	INV	PD	AUG 2018 EMP LIFE INS PRE
CHECK DATE:	08/27/2018								
107008 KATHLEEN E SVOBODA									
094656-094658		08/13/2018	091118	324796	2,125.00	09/13/2018	INV	PD	WAX AND BUFF VEHICLES
CHECK DATE:	09/11/2018								
094659		08/16/2018	091118	324796	140.00	09/16/2018	INV	PD	TC AUTO DETAIL
CHECK DATE:	09/11/2018								
					2,265.00				
101932 TAYLOR MADE GOLF CO INC									
33354608		08/13/2018	091118	324797	159.27	10/12/2018	INV	PD	resale
CHECK DATE:	09/11/2018								
33354883		08/13/2018	091118	324797	97.18	09/12/2018	INV	PD	resale
CHECK DATE:	09/11/2018								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100757 THE GRAPHIC EDGE INC					256.45				
1242315 CHECK DATE: 09/11/2018		08/09/2018	091118	324798	1,180.19	09/08/2018	INV	PD	Curling resale merchandis
1250579 CHECK DATE: 09/11/2018		08/30/2018	091118	324798	6.49	09/29/2018	INV	PD	CNIA shirt
107010 JOHN B KEEFE JR					1,186.68				
57285 CHECK DATE: 09/11/2018		08/15/2018	091118	324799	500.00	09/15/2018	INV	PD	Concert in the Park: Soul
101950 THE TESSMAN COMPANY									
S279476-IN CHECK DATE: 09/11/2018		08/17/2018	091118	324800	230.85	09/17/2018	INV	PD	12 WETTING AGENT PELLETS
101969 TIMBERWALL LANDSCAPE & MASONRY PRODUCTS INC									
10098731 CHECK DATE: 09/11/2018		08/16/2018	091118	324801	227.79	09/10/2018	INV	PD	WTP
104908 TIMESAVER OFF SITE SECRETARIAL INC									
M24027 CHECK DATE: 09/11/2018		08/14/2018	091118	324802	395.50	08/16/2018	INV	PD	Council 7/31, 8/6 Minutes
101983 TOTAL CONTROL SYSTEMS INC									
8385 CHECK DATE: 09/11/2018		08/10/2018	091118	324803	1,100.00	09/10/2018	INV	PD	REPAIRS TO OAK STREET LIF
8386 CHECK DATE: 09/11/2018		08/15/2018	091118	324803	53.05	09/15/2018	INV	PD	CABLE WEIGHT FOR FLOAT
103946 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC					1,153.05				
1549467/AUG18 CHECK DATE: 09/11/2018		09/01/2018	091118	324804	110.25	10/15/2018	INV	PD	Data processing
102008 TRI-CITY/WILLIAM LLOYD ANALYTICAL LAB									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE STS	INVOICE DESCRIPTION
1800139 CHECK DATE: 09/11/2018		08/16/2018	091118	324805	208.00 09/16/2018	INV PD	Firemen's Park Water Test
102027 TWIN CITIES & WESTERN RAILROAD CO							
57410 CHECK DATE: 09/11/2018		08/28/2018	091118	324806	1,250.00 09/28/2018	INV PD	RxR CROSSING LICENSE AGRE
M013241-IN CHECK DATE: 09/11/2018		08/21/2018	091118	324807	647.44 09/21/2018	INV PD	WATER & SEWER LINE CROSSI
					1,897.44		
102026 API GARAGE DOOR INC							
Z068853 CHECK DATE: 09/11/2018		08/09/2018	091118	324808	155.00 09/09/2018	INV PD	GARAGE DOOR REPAIRS AT MS
102033 TYLER TECHNOLOGIES INC							
045-234055 CHECK DATE: 09/11/2018		08/06/2018	091118	324809	450.00 09/20/2018	INV PD	Bill Print Modifications
102129 UNITED FARMERS COOPERATIVE							
890567 CHECK DATE: 09/11/2018		08/15/2018	091118	324810	257.05 09/15/2018	INV PD	PARK MOWER PARTS
890568 CHECK DATE: 09/11/2018		08/15/2018	091118	324810	8.95 09/15/2018	INV PD	PARK MAINTENANCE
891283 CHECK DATE: 09/11/2018		08/23/2018	091118	324810	102.30 09/23/2018	INV PD	WEED WHIP PARTS
891578 CHECK DATE: 09/11/2018		08/27/2018	091118	324810	84.65 09/27/2018	INV PD	WEED WHIP PARTS
891579 CHECK DATE: 09/11/2018		08/27/2018	091118	324810	39.80 09/27/2018	INV PD	#250 PARK
					492.75		
102037 ULINE INC							
100470870 CHECK DATE: 09/11/2018		08/20/2018	091118	324811	353.95 09/20/2018	INV PD	pickle ball tape
102038 ULTIMATE SAFETY CONCEPTS INC							
178646 CHECK DATE: 09/11/2018		08/20/2018	091118	324812	131.56 09/09/2018	INV PD	MASK BAG



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102056 GREAT RIVER ENERGY									
DA1807C854		08/20/2018	091118	324813	346.00	09/20/2018	INV	PD	MISC SUBSTATION DISTR AUT
CHECK DATE: 09/11/2018									
105730 PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY									
E066516-Aug18		08/23/2018	090618	324634	312.16	09/01/2018	INV	PD	Aug 18 Insurance Premiums
CHECK DATE: 09/06/2018									
102064 US BANK									
5095483		08/24/2018	091118	324814	500.00	09/24/2018	INV	PD	PAYING AGENT FEE GO IMP 2
CHECK DATE: 09/11/2018									
104522 US FOODS INC									
4833386		08/14/2018	091118	324815	367.76	09/13/2018	INV	PD	tp, soap, towels
CHECK DATE: 09/11/2018									
5098222		08/28/2018	091118	324815	122.54	09/28/2018	INV	PD	hand soap
CHECK DATE: 09/11/2018									
5172145		08/31/2018	091118	324815	258.51	09/30/2018	INV	PD	TP/Hand Towels
CHECK DATE: 09/11/2018									
5939395		08/24/2018	091118	324815	119.65	09/24/2018	INV	PD	dishmachine lease
CHECK DATE: 09/11/2018									
					868.46				
102072 US HEALTHWORKS MEDICAL GROUP OF MN PC									
0089260-MN		08/17/2018	091118	324816	134.00	09/16/2018	INV	PD	Medical for police new hi
CHECK DATE: 09/11/2018									
102061 USA BLUE BOOK									
651533		08/10/2018	091118	324817	114.94	09/10/2018	INV	PD	CHEMICALS FOR WTP
CHECK DATE: 09/11/2018									
107004 UNITED STATES WOMENS CURLING ASSOCIATION									
57104		08/16/2018	091118	324818	15.00	09/16/2018	INV	PD	MEMBERSHIP IN USWCA
CHECK DATE: 09/11/2018									
102102 VERIZON WIRELESS									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9813243870 CHECK DATE: 09/06/2018		08/21/2018	090618	324635	5,661.04	09/13/2018	INV	PD	SEP 2018 PHONE SERVICE
9813338145 CHECK DATE: 09/06/2018		08/23/2018	090618	324635	550.24	09/15/2018	INV	PD	AUG 2018 CRADLEPOINTS
					6,211.28				
102133 WAGNER PRESS & GRAPHICS									
30794 CHECK DATE: 09/11/2018		08/30/2018	091118	324819	450.00	09/14/2018	INV	PD	CNIA Banners
102141 WASTE MANAGEMENT-SAVAGE									
7879561-2282-6 CHECK DATE: 09/11/2018		08/30/2018	091118	324820	1,839.74	09/29/2018	INV	PD	SEP CURLING CTR GARBAGE
102146 WATER SPECIALTY OF MN INC									
11108 CHECK DATE: 09/11/2018		08/07/2018	091118	324821	220.65	09/07/2018	INV	PD	park pool chemicals
11109 CHECK DATE: 09/11/2018		08/07/2018	091118	324821	4,350.34	09/07/2018	INV	PD	pool chemicals
					4,570.99				
102157 MICHAEL P WELLENS									
5449 CHECK DATE: 09/11/2018		08/22/2018	091118	324822	1,608.00	09/22/2018	INV	PD	LAKE BAVARIA STORM WATER
103153 WEST COAST TRENDS INC									
40511295 CHECK DATE: 09/11/2018		08/10/2018	091118	324823	2,206.24	09/09/2018	INV	PD	resale/club championship
105265 WETZEL, DENISE									
57207 CHECK DATE: 09/11/2018		08/14/2018	091118	324824	25.62	09/14/2018	INV	PD	ELECTION MILEAGE
102186 DANIEL H WILSON									
24193 CHECK DATE: 09/11/2018		08/15/2018	091118	324825	1,622.78	09/15/2018	INV	PD	CITY SQUARE WEST-APR-MAY

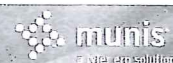


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VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107017 WILSON, MITCHELL									
10001894		08/31/2018	091118	324826	150.00	09/30/2018	INV	PD	CREDIT BALANCE REFUND-113
CHECK DATE: 09/11/2018									
103840 WINNERS AWARD GROUP									
33594		08/07/2018	091118	324827	1,774.20	09/07/2018	INV	PD	trophies club champ, leag
CHECK DATE: 09/11/2018									
102189 WM MUELLER & SONS									
236871		08/01/2018	091118	324828	306.88	09/25/2018	INV	PD	TOP DRESS SAND ISD FIELDS
CHECK DATE: 09/11/2018									
236936		08/02/2018	091118	324828	908.58	09/25/2018	INV	PD	BLUFF PASS CURBS AND MANH
CHECK DATE: 09/11/2018									
236937		08/02/2018	091118	324828	114.00	09/25/2018	INV	PD	TACK OIL FOR BUGGY
CHECK DATE: 09/11/2018									
236938		08/02/2018	091118	324828	37.02	09/25/2018	INV	PD	TOWN COURSE PARK
CHECK DATE: 09/11/2018									
237138		08/07/2018	091118	324828	1,255.14	09/25/2018	INV	PD	OVERLAY PREP EAST CREEK C
CHECK DATE: 09/11/2018									
237260		08/09/2018	091118	324828	342.00	09/25/2018	INV	PD	OVERLAY PREP OAK HILL CIR
CHECK DATE: 09/11/2018									
237386		08/13/2018	091118	324828	65.28	09/25/2018	INV	PD	POTHOLE PATCHING
CHECK DATE: 09/11/2018									
					3,028.90				
102464 WS & D PERMIT SERVICE									
57355		08/24/2018	091118	324829	75.00	09/24/2018	INV	PD	BLDG PERMIT REFUND #23362
CHECK DATE: 09/11/2018									
106936 XIONG, SHAWN									
31230-1		08/31/2018	091118	324830	37.73	09/30/2018	INV	PD	CREDIT BALANCE REFUND-110
CHECK DATE: 09/11/2018									
102228 ZEE MEDICAL SERVICE INC									
54124623		08/07/2018	091118	324831	515.70	09/07/2018	INV	PD	FIRST AID KIT - CITY HALL
CHECK DATE: 09/11/2018									
54124647		08/17/2018	091118	324831	487.95	08/27/2018	INV	PD	MEDICAL SUPPLIES



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/11/2018									
54124677		08/22/2018	091118	324831	467.95	09/22/2018	INV	PD	First Aid Supplies
CHECK DATE: 09/11/2018									
54124678		08/22/2018	091118	324831	545.90	09/22/2018	INV	PD	MEDICAL SUPPLIES
CHECK DATE: 09/11/2018									
102231 ZIEGLER INC					2,017.50				
PC100162858		08/28/2018	091118	324832	144.71	09/28/2018	INV	PD	GAUGE BATTERY DISC
CHECK DATE: 09/11/2018									
102236 ZOLL MEDICAL CORPORATION									
90018671		09/08/2016	091118	324833	425.00	09/22/2018	INV	PD	AUTOPULSE PREVENTATIVE MA
CHECK DATE: 09/11/2018									
					425.00				
=====									
455 INVOICES					2,705,313.40				
=====									

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

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105243 ALERUS FINANCIAL									
C68659		08/03/2018	082018	1631	107.10	08/20/2018	DIR	PD	JUL 2018 PARTICIPANT FEES
CHECK DATE:	08/20/2018								
100385 CHASKA FIRE DEPT RELIEF ASSN									
2018/07-CFDRA		08/17/2018	081718	1622	27,985.91	08/17/2018	DIR	PD	JUL 2018 FIRE RELIEF ASSO
CHECK DATE:	08/17/2018								
101756 MII LIFE INCORPORATED									
2018/0901		09/01/2018	090418	1644	31,096.00	09/04/2018	DIR	PD	9/1/18 VEBA CITY CONTRIBU
CHECK DATE:	09/04/2018								
38769205		08/21/2018	082318	1636	166.66	08/23/2018	DIR	PD	8/23/18 FSA REIMBURSEMENT
CHECK DATE:	08/23/2018								
38773616		08/28/2018	083018	1638	1,533.36	08/30/2018	DIR	PD	8/30/18 FSA REIMBURSEMENT
CHECK DATE:	08/30/2018								
38781980		09/04/2018	090618	1645	50.00	09/06/2018	DIR	PD	9/6/18 FSA REIMBURSEMENTS
CHECK DATE:	09/06/2018								
					32,846.02				
100927 INTERNAL REVENUE SERVICE									
57059		08/17/2018	081718	1623	116,042.91	08/17/2018	DIR	PD	081718 Payroll FICA Feder
CHECK DATE:	08/17/2018								
57649		08/31/2018	083118	1639	113,484.11	08/31/2018	DIR	PD	083118 Payroll FICA Feder
CHECK DATE:	08/31/2018								
					229,527.02				
101345 MINNESOTA COMMISSIONER OF REVENUE									
2018/0731-USE		07/31/2018	081718	1620	1,920.27	08/17/2018	DIR	PD	JUL 2018 USE TAX
CHECK DATE:	08/17/2018								
101346 MINNESOTA COMMISSIONER OF REVENUE									
2018/0731-CC		07/31/2018	081718	1621	12,935.24	08/17/2018	DIR	PD	JUL 2018 CARVER CTY TRANS
CHECK DATE:	08/17/2018								
2018/0731-SLS/UB		07/31/2018		1619	181,821.78	08/17/2018	DIR	PD	JUL 2018 GEN/UB SALES TAX
CHECK DATE:	08/17/2018								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101343 MINNESOTA DEPT OF REVENUE-PAYROLL WIRES					194,757.02				
57060		08/17/2018	082018	1627	22,824.34	08/17/2018	DIR	PD	081718 Payroll MN State T
CHECK DATE: 08/20/2018									
57650		08/31/2018	083118	1640	23,082.96	08/31/2018	DIR	PD	083118 Payroll MN State T
CHECK DATE: 08/31/2018									
101344 MINNESOTA REVENUE-COLLECTIONS					45,907.30				
PR081718-L2115882688		07/30/2018	082018	1629	168.23	08/20/2018	DIR	PD	LEVY PAYMENT
CHECK DATE: 08/20/2018									
101249 MINNESOTA MUNICIPAL POWER AGENCY									
2915		08/02/2018	082018	1630	2,997,038.04	08/20/2018	DIR	PD	JUL 2018 ELECTRIC SERVICE
CHECK DATE: 08/20/2018									
101376 NATIONWIDE RETIREMENT SOLUTIONS (USCM)									
57061		08/17/2018	081718	1624	11,418.04	08/17/2018	DIR	PD	081718 Payroll 457 Contri
CHECK DATE: 08/17/2018									
57651		08/31/2018	083118	1641	17,504.04	08/31/2018	DIR	PD	083118 Payroll 457 Contri
CHECK DATE: 08/31/2018									
106955 NATIONWIDE RETIREMENT SOLUTIONS (USCM)					28,922.08				
57064		08/17/2018	081718	1626	171.65	08/17/2018	DIR	PD	081718 Payroll Roth Contr
CHECK DATE: 08/17/2018									
57653		08/31/2018	083118	1643	171.65	08/31/2018	DIR	PD	083118 Payroll Roth Contr
CHECK DATE: 08/31/2018									
104668 OPTUM BANK INC					343.30				
57063		08/17/2018	082018	1628	10,537.17	08/17/2018	DIR	PD	081718 Payroll HSA Contri
CHECK DATE: 08/20/2018									
101498 PCARD									
2018/0813-PC		08/13/2018	082818	1637	44,690.48	08/28/2018	DIR	PD	AUG 2018 PCARD PURCHASES
CHECK DATE: 08/28/2018									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101525 PITNEY BOWES POSTAGE									
2018/0820-PB		08/20/2018	082118	1632	1,200.00	08/21/2018	DIR	PD	8/2018 REPLENISH POSTAGE
CHECK DATE:	08/21/2018								
101506 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION									
57062		08/17/2018	081718	1625	79,781.99	08/17/2018	DIR	PD	081718 Payroll PERA Contr
CHECK DATE:	08/17/2018								
57652		08/31/2018	083118	1642	82,720.25	08/31/2018	DIR	PD	083118 Payroll PERA Contr
CHECK DATE:	08/31/2018								
					162,502.24				
101973 TITLE MARK LLC									
57117		08/16/2018	081618	1618	451,855.00	08/16/2018	DIR	PD	CARVER COUNTY PURCHASE
CHECK DATE:	08/16/2018								
57282		07/19/2018	071918	1633	552,972.03	07/19/2018	DIR	PD	PURCHASE OF FORMACOAT PRO
CHECK DATE:	07/19/2018								
57357		08/27/2018	082718	1634	653,757.98	08/27/2018	DIR	PD	PURCHASE OF HOT SPOT-CARV
CHECK DATE:	08/27/2018								
57358		08/27/2018	082718	1635	37,136.00	08/27/2018	DIR	PD	PURCHASE OF CDA LOT-CARVE
CHECK DATE:	08/27/2018								
=====									
28 INVOICES					5,474,173.19				

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Account Name	Transaction Date	Transaction Amount	Merchant DBA Name	Charge Description
JOSEPH YAEGER	07/24/2018	35.50	COOPER'S SUPER VALU FOODS	WATER-BEACH RESALE
JOSEPH YAEGER	08/02/2018	327.85	ARC NHQ	9 LIFEGUARDING MANUALS
JOSEPH YAEGER	08/07/2018	14.06	SPECIALISTID.COM	LIFEGUARD EQUIPMENT-LANYARDS
JOSEPH YAEGER	08/10/2018	288.00	AMERICAN NATIONAL RED CROSS	LIFEGUARD CERTIFICATION CLASS
KEVIN RINGWALD	07/17/2018	200.00	ULI	COMMUNITY DEV DIRECTOR COUNCIL MEMBERSHIP
KEVIN RINGWALD	07/28/2018	20.00	ITR ECONOMICS	ITR MONTHLY SUBSCRIPTION
KEVIN RINGWALD	08/07/2018	149.01	CROOKED PINT - CHASKA	WKING LUNCH WITH ARTSPACE CREW-FEASIBILITY STUDY
KEVIN RINGWALD	08/08/2018	54.76	RED BENCH BAKERY	WKING LUNCH WITH ARTSPACE CREW-FEASIBILITY STUDY
SCOTT BELVITCH	07/20/2018	50.00	KI	FLOOR PROTECTORS FOR EVENT CENTER TABLE LEGS
SCOTT BELVITCH	07/23/2018	1,876.49	TWIN PORTS PAPER & SUP	FIRE & ICE SUPPLIES-COLD CUPS, LIDS, FOOD DISH, SPOONS
SCOTT BELVITCH	07/25/2018	33.99	ACE HARDWARE	OPERATING SUPPLIES-LOCKBOX FOR KEYS FOR PT EMPLOYEES
SCOTT BELVITCH	07/25/2018	12.58	OFFICEMAX	OFFICE SUPPLIES-CALENDAR, DESK BELL FOR SERVICE
SCOTT BELVITCH	07/26/2018	37.10	WATERSOFTENERSFILTE	WATER SOFTENING TEST STRIPS
SCOTT BELVITCH	07/27/2018	361.38	PUREFORCE	CLEANING SOAP & RINSE FOR EVENT CENTER DISHWASHER
SCOTT BELVITCH	08/01/2018	31.36	MILLS FLEET FARM	FLY TRAPS, FLOOR POLISH, HOOKS
SCOTT BELVITCH	08/07/2018	104.40	1800CEILING.COM	CEILING TILES
SCOTT BELVITCH	08/09/2018	102.00	ALLIED MEDICAL PRODUCTS	AED REFILLS-LAST ONES OUT OF DATE
JASON R TOBIN	08/07/2018	45.00	MINNESOTA GFOA	MNGFOA Monthly Mlg (Tobin/Graczyk/Burt)
JOAN SEEDORF	07/12/2018	51.35	TARGET	EXTREME KIDS-LEMONADE/AOA B'DAY CELEBRATION SHEET CAKE
JOAN SEEDORF	07/13/2018	7.55	SAINTS SPORTS ACADEMY	ST PAUL SAINTS TICKETS-SHIPPIG & HANDLING CHARGE
JOAN SEEDORF	07/13/2018	459.00	SAINTS SPORTS ACADEMY	ST PAUL SAINTS GAME ON 8.15.17-54 TICKETS-BALANCE OF AMT DUE
JOAN SEEDORF	07/12/2018	541.50	CITY ST LOUIS PK INSPECT	EXTREME KIDS/TEEN ADVENTURES-ST LOUIS PARK FIELD TRIP AQUATIC PARK
JOAN SEEDORF	07/17/2018	75.60	COOPER'S SUPER VALU FOODS	9-DOZEN DONUTS
JOAN SEEDORF	07/21/2018	13.56	WALGREENS	WATER FOR FIRE & ICE 2018-4 CASES
JOAN SEEDORF	07/23/2018	39.98	TARGET	MOVIES IN THE PARK-JUMANJI & CARS 3
JOAN SEEDORF	07/24/2018	658.60	APPLE VALLEY FMLY AQUATIC	EXTREME KIDS/TEEN ADVENTURE-APPLE VALLEY AQUATIC CENTER
JOAN SEEDORF	07/25/2018	24.94	TARGET	LODGE-GUTHRIE TRIP-WATER, PRINGLES
JOAN SEEDORF	08/01/2018	15.00	COOPER'S SUPER VALU FOODS	AOALIONS PICNIC-PRIZE-GIFT CERTIFICATE
JOAN SEEDORF	08/02/2018	128.70	COOPER'S SUPER VALU FOODS	AOALIONS PICNIC-30 DOZEN SUGAR COOKIES
JOAN SEEDORF	08/02/2018	1,303.96	VON HANSON'S MEATS OF CHA	AOALIONS PICNIC-BRATS, BURGERS, BUNS, SALADS
HANNAH HALLAHAN	07/19/2018	203.76	US SECURITY ASSOCIATES IN	SECURITY 6.29 THRU 7.5.18
HANNAH HALLAHAN	07/25/2018	337.48	US SECURITY ASSOCIATES IN	SECURITY 7.6 THRU 7.12.18
HANNAH HALLAHAN	08/02/2018	152.82	US SECURITY ASSOCIATES IN	SECURITY 7.13 THRU 7.19.18
SARAH E SIMMONS	08/03/2018	6.70	US POST OFFICE	POSTAGE TO RETURN TRAINING DOCUMENTS
SARAH E SIMMONS	08/07/2018	145.50	AMERICAN PUBLIC WORKS	MATTHEW CLARK MEMBERSHIP DUES
SARAH E SIMMONS	08/07/2018	700.00	MNTP	DEVELOPMENT COURSE FOR MARSHALL GRANGE
LATH WICKRAMARATNE	08/02/2018	16.10	WALGREENS	SD Card for IS
JOHN WORM	07/25/2018	27.70	HOME DEPOT, THE	CONCRETE FOR REPLACING PATIO
CHAD A PALM	07/22/2018	39.99	SAFARI BOOKS ONLINE, LLC	Online Books
CHAD A PALM	08/02/2018	890.00	SOLARWINDS WORLDWIDE LLC	Software License Renewal
ERIN LINK	07/17/2018	205.25	CHASKA CUB FOODS	FIRE & ICE-POP FOR MEAL DEAL, WATERMELON FOR YOUTH BASEBALL
ERIN LINK	07/18/2018	4.47	COOPER'S SUPER VALU FOODS	YOUTH BASEBALL-BINS FOR WATERMELON
ERIN LINK	07/19/2018	3.38	CHASKA CUB FOODS	EXTREME KIDS-CORN STARCH FOR WEEK 6 PROJECT
ERIN LINK	07/19/2018	-9.57	CHASKA CUB FOODS	REFUND OF TAX-FIRE & ICE POP-MEAL DEAL
ERIN LINK	07/24/2018	252.21	GRAPHIC EDGE, THE	YOUTH SOCCER T-SHIRTS
ERIN LINK	07/26/2018	30.54	CHASKA CUB FOODS	CHURCH SOFTBALL-PICNIC SUPPLIES-MATCHES, LEMONADE, BRIQUETS
ERIN LINK	07/26/2018	41.51	CHASKA CUB FOODS	SNACKS FOR LAX CAMP \$6.38/TYKE HIKES CAMP \$35.13
ERIN LINK	07/26/2018	4.89	HOME DEPOT, THE	TYKE HIKES CAMP-CRAFT SUPPLIES-POTTING MIX
ERIN LINK	08/06/2018	16.73	COOPER'S SUPER VALU FOODS	MINI MITES SPORTS CAMP-SNACK
TIM WIEBE	07/16/2018	-28.55	CMC RESCUE	INCORRECT SHIPPING CHARGE ON INV#438373
TIM WIEBE	07/17/2018	535.50	NORTH AMERICAN SAFETY, IN	SAFETY VESTS
TIM WIEBE	07/18/2018	152.83	FD SIGNWORKS LLC	HELMET NAME TAGS
TIM WIEBE	07/18/2018	42.82	HOME DEPOT, THE	STATION SUPPLIES-GRILL BRUSH
TIM WIEBE	07/27/2018	128.68	SAMS CLUB	CANDY FOR RIVER CITY DAYS
TIM WIEBE	08/01/2018	233.80	POWERCALLSIRENS.COM	HELMET STICKERS
TIM WIEBE	08/07/2018	133.50	LITTLE CAESARS 3036-0001	FOOD FOR FF'S-NATIONAL NIGHT OUT
MARK MOERS	07/12/2018	124.78	HOME DEPOT, THE	SUPPLIES FOR BUNKER RENOVATION
MARK MOERS	07/30/2018	438.73	HOME DEPOT, THE	CARPET FOR WALK BRIDGES
MARK MOERS	08/07/2018	119.58	HOME DEPOT, THE	PAPER TOWELS
LISA M NELSON	07/11/2018	5.49	NELCO	2ND QTR 941 FILING FEE
SANDRA JANSEN	07/11/2018	45.00	LITTLE CAESARS 3036-0001	EXTREME KIDS-WEEK 5 PIZZA
SANDRA JANSEN	07/15/2018	48.20	MICHAELS STORES, INC. 673	EXTREME KIDS-WEEK 6 SUPPLY-POMPOMS, MASKING TAPE, TISSUE
SANDRA JANSEN	07/21/2018	132.13	TARGET	EXTREME KIDS-SUPPLIES WEEK 7-NILLA WAFERS, SUNSCREEN, MARSHMALLOWS
SANDRA JANSEN	07/20/2018	2.48	HOME DEPOT, THE	EXTREME KIDS WEEK 7 SUPPLY-RIVER PEBBLES
SANDRA JANSEN	07/21/2018	27.06	MICHAELS STORES, INC. 673	EXTREME KIDS WEEK 7 SUPPLY-PENCILS, POMPOMS, ICING
SANDRA JANSEN	07/25/2018	50.00	LITTLE CAESARS 3036-0001	EXTREME KIDS PIZZA
SANDRA JANSEN	07/29/2018	47.84	CHASKA CUB FOODS	EXTREME KIDS-KOOL AID
SANDRA JANSEN	07/30/2018	91.09	TARGET	EXTREME KIDS WEEK 8 SUPPLY-VEG OIL, ALKA SELTZER, LUNCHBAGS
SANDRA JANSEN	07/30/2018	93.09	DISCOUNT SCHOOL SUPPLY	EXTREME KIDS CRAFT SUPPLY-PAINTS, GLUE, GLITTER
SANDRA JANSEN	08/01/2018	646.00	AQUATIC CENTER EDINA	EXTREME KIDS, TEEN ADVENTURES-AQUATIC CENTER TRIP
SANDRA JANSEN	08/03/2018	81.19	TARGET	EXTREME KIDS-SUNSCREEN, FOIL, BOARD GAME
SANDRA JANSEN	08/05/2018	104.19	TARGET	EXTREME KIDS-WEEK 9 SUPPLY-SMARTIES, LIFE SAVERS, MARSHMALLOWS
SANDRA JANSEN	08/05/2018	17.55	CHASKA CUB FOODS	EXTREME KIDS WEEK 9 SUPPLY-BAKERS DPPING CHOCOLATE, LIQUID STARCH
SANDRA JANSEN	08/04/2018	26.28	MICHAELS STORES, INC. 673	EXTREME KIDS WEEK 9 SUPPLY-ADHESIVE, GLITTER GLUE, RIBBON
SANDRA JANSEN	08/08/2018	10.01	COOPER'S SUPER VALU FOODS	EXTREME KIDS-LUNCH SUPPLY-FRUIT SNACKS
SANDRA JANSEN	08/07/2018	43.92	FUN EXPRESS	THEMED B'DAY PARTY-CANVAS JOURNALS
SANDRA JANSEN	08/08/2018	65.00	LITTLE CAESARS 3036-0001	EXTREME KIDS WEEK 9-PIZZA
SANDRA JANSEN	08/10/2018	-317.20	THREE RIVERS PARK DISTRICT	EXTREME KIDS-REFUND-ORIGINAL TRANSACTION CHGED TAX
SANDRA JANSEN	08/12/2018	20.39	AMAZON MKTPLACE PMTS	EXTREME KIDS WEEK 10 SUPPLY-MAGNETS, SYNTHETIC IRON OXIDE
SANDRA JANSEN	08/09/2018	317.20	THREE RIVERS PARK DISTRICT	EXTREME KIDS-SWIMMING DAY PASS
SANDRA JANSEN	08/10/2018	295.00	THREE RIVERS PARK DISTRICT	EXTREME KIDS-SWIMMING DAY PASS
DAVID WABBE	07/20/2018	301.38	SUGARBROOKE GOLF COURSE	LODGING-2018 MN ICE ARENA MGR ASSOCIATION
DAVID WABBE	07/27/2018	10.71	HOME DEPOT, THE	ANIT-FATIGUE MAT FOR SKATE SHOP
DAVID WABBE	08/04/2018	45.15	MICHAELS STORES, INC. 673	GREAT EDVENTURE CAMP-TIE DIE KITS
DAVID WABBE	08/08/2018	60.96	PARACORDPLANET.COM	GREAT ADVENTURE CAMP SUPPLIES-PARACORD STRING, BUCKLES
DAVID WABBE	08/12/2018	20.36	MACKENTHUNS FINE FOODS	GREAT ADVENTURE CAMP-ICE CREAM & ROOT BEER
DAVID WABBE	08/10/2018	29.28	WALGREENS #5325	GREAT ADVENTURE CAMP SUPPLIES-WATER BALLOONS
DAVID WABBE	08/12/2018	14.59	DOLLARTREE	GREAT ADVENTURE CAMP SUPPLIES-BALLOONS, COOLING RACK, FLOUR
MARY MONTEITH	08/05/2018	107.35	ADOBE ECHOSIGN	CREATIVE CLOUD ALL APPS
MARY MONTEITH	08/10/2018	6.70	UNITED STATES POSTAL SERVICE	POSTAGE-LETTER TO WASTE MGT TO TERMINATE SERVICE
BRIAN JUNG	07/16/2018	1,735.00	GERTEN GREENHOUSE	FIREMAN'S PARK REPLACEMENT FLOWERS
BRIAN JUNG	07/25/2018	209.97	MILLS FLEET FARM	GRASS SEED
TROY WIEBE	08/01/2018	199.34	VIRGINIA RUBBER CORP	HOSE AND MISC PARTS FOR VACTOR
TROY WIEBE	08/01/2018	114.51	VIRGINIA RUBBER CORP	HOSE AND MISC PARTS FOR VACTOR
STEVEN LATZKE	07/20/2018	55.73	HOME DEPOT, THE	DISTILLED WATER WTP AND SW LIFT STATION
STEVEN LATZKE	07/30/2018	65.57	HOME DEPOT, THE	CAMARA WIRES FOR TOWERS
STEVEN LATZKE	07/31/2018	13.12	MILLS FLEET FARM	WTP MAINTENANCE
STEVEN LATZKE	08/03/2018	83.76	HOME DEPOT, THE	SOD FOR WM REPAIR ON EITEL
KEVIN WRIGHT	07/31/2018	495.00	AMAZON MKTPLACE PMTS	WEB PRESENTER TO EFFICIENTLY TAPE CITY MTGS-CAN BROADCAST ON YOUTUBE CHANNEL
KEVIN WRIGHT	07/31/2018	13.14	AMAZON MKTPLACE PMTS	3-YR PROTECTION PLAN FOR BLACKMAGIC DESING WEB PRESENTER
KEVIN WRIGHT	08/02/2018	245.00	MACTA	MACTA ANNUAL CONFERENCE REGISTRATION-MIKE T.
SELMER OLSON	07/18/2018	457.50	HARTMAN COMPANIES INC	FIREMAN'S PARK Plants and Shrubs
SELMER OLSON	07/20/2018	415.90	PLASTICPLACE.COM	GARBAGE BAGS FOR PARKS AND BUILDINGS
SELMER OLSON	07/24/2018	2,594.00	GRIZZLY INDUSTRIAL PHONE	NEW PLANNER FOR SHOP WORK
SELMER OLSON	08/02/2018	280.00	RAIN BIRD GSP	IRRIGATION CONTROL RENEWAL FOR ATHLETIC PARK AND COMMUNITY PARK
SELMER OLSON	08/01/2018	6.13	HOME DEPOT, THE	PLUMBING PARTS FOR PARKS
SELMER OLSON	08/03/2018	838.00	GERTEN GREENHOUSE	FLOWERS AND SHRUBS FOR FIREMAN'S PARK
SELMER OLSON	08/02/2018	51.92	HOME DEPOT, THE	LUMBER FOR MISC PARK PROJECT
SELMER OLSON	08/07/2018	160.82	HOME DEPOT, THE	LUMBER WALL WALNUT STREET
SELMER OLSON	08/09/2018	129.87	MILLS FLEET FARM	INSECTICIDE FOR FLOWERS
KAREN CAMPBELL	07/20/2018	6.26	TARGET	TOTE FOR BINGO CARDS
SCOTT SELKEN	07/16/2018	5.99	MILLS FLEET FARM	WALL CLOCK FOR MSB OFFICE

SCOTT SELKEN	07/17/2018	439.98	MILLS FLEET FARM	DEHUMIDIFIER
SCOTT SELKEN	07/31/2018	1,782.00	PACIFIC BOW BUTTS TARGET	VETS PARK ARCHERY-Targets
MELISSA GOFF	07/18/2018	75.37	TARGET	FIRE & ICE-CUPS, STORAGE BINS
MELISSA GOFF	07/27/2018	32.21	THREAD TASTIC EMBROIDERY	SCREEN PRINTING ON PERSONAL TRAINERS SHIRTS
MELISSA GOFF	08/02/2018	21.48	THREAD TASTIC EMBROIDERY	PRINT FOR PERONAL TRAINERS JACKETS
MELISSA GOFF	08/04/2018	10.95	AMAZON MKTPLACE PMTS	MICROPHONE COVERS
MATTHEW HAEFNER	08/02/2018	810.00	MNAWWA	AWWA CONFERENCE
ANDREW ROMINE	08/08/2018	3,180.00	HOME DEPOT, THE	LED GIVEAWAY 2018
DENISE WETZEL	07/21/2018	2.14	TARGET	Wet Wipes for Election Supplies
DENISE WETZEL	08/09/2018	18.27	CUB FOODS	Drinks for Primary Election all 4 Wards
ANDREA TUCKER	07/26/2018	145.00	MINNESOTA CHILD CARE ASSO	CONTINUING EDUCATION IN-SERVICE-ADMIN CONFERENCE
ANDREA TUCKER	08/03/2018	45.79	TARGET	BACK TO SCHOOL-ORGANIZING BASKETS, BLANK BOOKS, STICKERS
ANDREA TUCKER	08/10/2018	19.99	WEDDING PAPER DIVAS	ANNUAL VIDEO UPLOAD PLAN
RYAN KERBER	07/11/2018	16.41	HOME DEPOT, THE	HOSE CONNECTIONS FOR FLOWER WATERING CART
RYAN KERBER	07/16/2018	-9.44	MILLS FLEET FARM	CREDIT PARKS (TRACTOR PARTS)
RYAN KERBER	07/16/2018	176.78	MILLS FLEET FARM	Vinegar, Toplink,
RYAN KERBER	07/19/2018	38.85	MILLS FLEET FARM	PVC PIPE,COUPLER,PLUMBING REPAIR SUPPLIES
RYAN KERBER	07/19/2018	16.85	HOME DEPOT, THE	DRILL BITS FOR PARK DEPARTMENT
RYAN KERBER	07/25/2018	26.24	MILLS FLEET FARM	VINEGAR TO SPRAY FUNGUS ON MULCH BEDS AT PARK
RYAN KERBER	08/07/2018	280.15	HOME DEPOT, THE	CONCRETE NAIL GUN AND ACCESSORIES
SYDNEY VANHOFWEGEN	07/16/2018	636.55	FUN EXPRESS	TOUCH A TRUCK PRIZES-CANDY, HELMETS, BALLS
SYDNEY VANHOFWEGEN	07/17/2018	129.58	FUN EXPRESS	LODGE-BINGO CARDS/TOUCH A TRUCK-PRIZES
SYDNEY VANHOFWEGEN	07/24/2018	18.32	FUN EXPRESS	TYKE HIKE CAMP-CRAFT SUPPLIES-STICKERS, TOTE BAGS, SUN-SENSITIVE PAPER
SYDNEY VANHOFWEGEN	07/30/2018	26.95	TARGET	TOUCH A TRUCK 2018-TUBS FOR SUPPLIES
SYDNEY VANHOFWEGEN	08/07/2018	153.93	COSTCO WHOLESALE	WATER, NAPKINS, JUICE, FORKS, COFFEE
SYDNEY VANHOFWEGEN	08/07/2018	166.00	VERTICAL ENDEAVORS-BLOOMI	TEEN ADVENTURES ROCK CLIMBING FIELD TRIP
SYDNEY VANHOFWEGEN	08/09/2018	42.99	TARGET	LODGE-AOA BIRTHDAY CELEBRATION SHEET CAKE
SCOTT KNIGHT	07/16/2018	29.99	TARGET	Cake for CSO Casey Nus last day
SCOTT KNIGHT	07/16/2018	30.04	CARIBOU COFFEE#1243	Coffee for CSO Casey Nus last day
SCOTT KNIGHT	07/30/2018	275.00	AMAZON.COM	Department reading
CHRIS GEORGE	07/21/2018	32.90	AMAZON.COM PHASE 5	Belt clip for squad cell phones
CHRIS GEORGE	07/19/2018	19.25	BUDGET RENT ACAR TOLLS	Travel to KPMG - Toll fees
KEVIN GRAVALIN	07/31/2018	125.00	PAYPAL	FIREMARSHAL ASSN-DUES
SARAH ANDERSON	07/13/2018	19.31	HOME DEPOT, THE	STEP LADDER
SARAH ANDERSON	07/16/2018	38.59	HOME DEPOT, THE	FOLDING LADDER/SAWHORSE
COLLEEN GOODRICH	07/26/2018	64.11	TARGET	DAYCARE-PAMPERS
COLLEEN GOODRICH	08/07/2018	37.80	US POST OFFICE	POSTAGE TO RETURN UNUSED BLANK MEMBERSHIP CARDS
TESSA SYVERSON	07/12/2018	39.52	HENNA KING.COM	PEACE IN THE PARK HENNA STATION
TESSA SYVERSON	07/18/2018	6.99	AMAZON.COM PHASE 5	PEACE IN THE PARK BEAD MAKING STATION
TESSA SYVERSON	07/19/2018	30.37	AMAZON.COM PHASE 5	PEACE IN THE PARK BEAD MAKING STATION-BUTTONS
TESSA SYVERSON	07/20/2018	395.00	SWANK MOTION PICTURES IN	JUMANJI-MOVIE IN THE PARK ON 7.25.18
TESSA SYVERSON	08/07/2018	6.63	KWIK TRIP	PEACE IN THE PARK-BANANAS
MICHAEL O'CONNOR	07/17/2018	269.70	MILLS FLEET FARM	WEED KILLER
MICHAEL O'CONNOR	07/18/2018	116.10	AMAZON.COM	WESTWOOD LANE SUMP LINE
MICHAEL O'CONNOR	07/18/2018	73.80	AMAZON.COM	WESTWOOD LANE SUMP LINE
MICHAEL O'CONNOR	07/20/2018	6.60	MENARDS EDEN PRAIRIE	STORM SEWER SUPPLIES
MICHAEL O'CONNOR	07/23/2018	385.56	HOME DEPOT, THE	Window Tap,Torch Blade,BladsSTORM SEWER SUPPLIES
MICHAEL O'CONNOR	07/26/2018	408.72	EDIGER AUCTIONS	STRAW BALES
MICHAEL O'CONNOR	07/31/2018	123.66	AMAZON.COM PHASE 5	FITTINGS FOR WESTWOOD LANE SUMP LINE
MICHAEL O'CONNOR	07/31/2018	81.12	AMAZON MKTPLACE PMTS	FITTINGS FOR WESTWOOD LANE SUMP LINE
MICHAEL O'CONNOR	07/31/2018	309.46	HOME DEPOT, THE	Small Mortar Tub,Cement Tub,Cement-STORM SUPPLIES
MICHAEL O'CONNOR	08/02/2018	59.84	HOME DEPOT, THE	Quick Concrete
MICHAEL O'CONNOR	08/08/2018	68.03	HOME DEPOT, THE	WESTWOOD SUMP LINE
MICHAEL O'CONNOR	08/09/2018	239.78	HOME DEPOT, THE	Sod, Paint, SUPPLIES FOR OVERLAY
JASON N KIRSCH	07/18/2018	42.25	ACTIVE911 INC	5-ACTIVE 911 DUES
KEVIN TREBIATOWSKI	07/23/2018	346.51	OFFICE DEPOT	OFFICE SUPPLIES-BATTERY, SCISSORS, PHONE STAND, PENS
KEVIN TREBIATOWSKI	08/08/2018	335.70	AMAZON.COM	FF EXAM BOOK
THERESA HILL	07/18/2018	51.00	COOPER'S SUPER VALU FOODS	SAFE ASSURE MEETING
THERESA HILL	07/30/2018	66.64	AMAZON.COM	PARK MAINTENANCE SUPPLIES
THERESA HILL	07/31/2018	292.74	AMAZON.COM PHASE 5	PARK MAINTENANCE SUPPLIES
THERESA HILL	08/02/2018	625.00	MINNESOTA RURAL WATER ASSC	10th annual Aperatio Equipment Expo
THERESA HILL	08/06/2018	55.00	PLUNKETT S PEST CONTROL I	AUG/18 Pest Control-KLEIN MASION
THERESA HILL	08/06/2018	83.20	PLUNKETT S PEST CONTROL I	AUG/18 Pest Control-WTP
THERESA HILL	08/06/2018	595.00	MINNESOTA MUNICIPAL UT	FIRSTLINE SUPERVISION Session 2-Leo R.
THERESA HILL	08/08/2018	14.40	COOPER'S SUPER VALU FOODS	FORKLIFT TRAINING
THERESA HILL	08/07/2018	752.00	HOME DEPOT, THE	TOUCH A TRUCK DRIVEWAY MARKERS
MATTHEW R PODHRADSKY	07/12/2018	685.00	INTERNATIONAL CITY/COUNTY	ICMA Annual Conference Member Registration
MATTHEW R PODHRADSKY	07/13/2018	22.75	TRAVEL INSURANCE POLICY	Travel Inc. for IMCA Conf
MATTHEW R PODHRADSKY	07/12/2018	290.40	DELTA AIRLINES	Plan ticket for ICMA Conference
MATTHEW R PODHRADSKY	07/17/2018	40.00	INTERNATIONAL CITY/COUNTY	ICMA - Additional fees - Water Protection & Police Station Renovation
MATTHEW R PODHRADSKY	08/07/2018	14.07	DUNN BROS OF CHASKA	Art Space Meeting
JOHN KELLIN	07/11/2018	27.17	HOME DEPOT, THE	MISC SUPPLIES-U HOOKS, KEYTAGS
JOHN KELLIN	07/13/2018	41.37	HOME DEPOT, THE	BATHROOM CLEANER FOR PAR 30
JOHN KELLIN	07/17/2018	21.43	TARGET	MERCHANDISE LABELS
JOHN KELLIN	07/30/2018	200.00	MINNESOTA SECTION PGA OF	HOST TEAM AT PROJUNIOR-TYLER G.
JOHN KELLIN	07/30/2018	200.00	MINNESOTA SECTION PGA OF	HOST TEAM AT PROJUNIOR-DEREK H.
JOHN KELLIN	08/07/2018	57.06	PAPA JOHN'S	JUNIOR GOLF FINAL DAY-PIZZA
JOHN KELLIN	08/10/2018	25.41	CHASKA CUB FOODS	PAR 30 COFFEE
JOHN KELLIN	08/10/2018	151.33	OFFICE DEPOT	OFFICE SUPPLIES-MARKERS, PACKING TAPE, ADDRESS LABELS
KEVIN ABRAHAM	07/18/2018	0.78	MN DVS JORDAN 110 457 FEE	TITLE WORK FEE-Lets Go Fishing Trailer
KEVIN ABRAHAM	07/18/2018	31.75	MN DVS JORDAN	PONTOON TITLE FEE-Lets Go Fishing
KEVIN ABRAHAM	07/25/2018	129.17	DISCOUNT STEEL, INC	IT SUPPLIES
MICHAEL FORD	07/25/2018	37.57	TARGET	HDMI cable
JEFFREY ISAACSON	07/19/2018	55.05	KWIK TRIP	F&I BREAKFAST FOR CURLERS
JEFFREY ISAACSON	07/21/2018	51.44	COOPER'S SUPER VALU FOODS	F & I BREAKFAST SUPPLIES-NAPKINS, PLATES
JEFFREY ISAACSON	07/21/2018	115.50	DOMINO'S 1973	F & I SATURDAY LUNCH
JEFFREY ISAACSON	07/21/2018	126.00	DOMINO'S 1973	F & I SATURDAY LUNCH
JEFFREY ISAACSON	07/21/2018	126.00	DOMINO'S 1973	F & I SATURDAY LUNCH
JEFFREY ISAACSON	07/22/2018	24.95	KWIK TRIP	F & I BREAKFAST SUPPLIES-OJ, DONUTS
JEFFREY ISAACSON	07/25/2018	732.38	CROWN TROPHY	PINS FOR RESALE/OPERATING
JEFFREY ISAACSON	08/10/2018	168.27	US FLAG STORE	FLAGS FOR CURLING NIGHT IN AMERICA
RON PIEPER	07/12/2018	875.32	EXCEL INTERIORS	GYM PAD REPAIRS
RON PIEPER	07/09/2018	116.93	WATER HEATERS ONLY	WATER HEATER REPAIR
RON PIEPER	07/14/2018	68.03	LOWE'S	TV SHOW SUPPLIES-SLIDE BOLT
RON PIEPER	07/17/2018	22.64	SERV-A-PURE	WATER SOFTENER TEST STRIPS
RON PIEPER	07/17/2018	103.81	BULBSTOCK.COM	REPLACEMENT BULBS
RON PIEPER	07/16/2018	124.57	HOME DEPOT, THE	TV SHOW SUPPLIES-BOARD, SCREWDRIVER SET, FUNNEL
RON PIEPER	07/17/2018	129.93	QUIK STAGE INC	TV SHOW PLATFORM LEGS
RON PIEPER	07/19/2018	95.09	MILLS FLEET FARM	FIRE & ICE SUPPLIES-WORK LIGHT, UBOLT, EXTENSION CORD
RON PIEPER	07/24/2018	174.26	HOME DEPOT, THE	DRY LAND SUPPLIES-WOOD, ADHESIVE, PLYWOOD
RON PIEPER	07/27/2018	2,225.22	GENERAL PARTS, INC.	REPAIRS TO C.P. DISH WASHER-AMOUNT WILL BE REIMBURSED
RON PIEPER	07/27/2018	122.50	HOME DEPOT, THE	CLEANING SUPPLIES-KITCHEN CLEANER, RUST REMOVER
RON PIEPER	07/27/2018	33.49	MILLS FLEET FARM	SUPPLIES-VINEGAR, STORAGE BAGS, SANDWICH BAGS
RON PIEPER	07/31/2018	107.68	LA EQUIPMENT SERVICES	REPLACEMENT PALLET JACK WHEELS
RON PIEPER	07/31/2018	25.90	BATTERIES PLUS	FIRE ALARM BATTERIES
RON PIEPER	08/01/2018	134.97	HOME DEPOT, THE	DRY LAND SUPPLIES-FLAT BRUSH, TITEBOND GLUE, PLYWOOD
RON PIEPER	08/06/2018	289.04	HOME DEPOT, THE	TOOLS-SHOPVAC BAG FILTERS, RYOBI BATTERIES, DRAIN AUGER
RON PIEPER	08/08/2018	479.99	TIME SQUARE LIGHTING	REPLACEMENT SPOT LIGHT
RON PIEPER	08/07/2018	38.66	HOME DEPOT, THE	SUPPLIES-CLEANER, PAINTERS TOUCH GLOSS
RON PIEPER	08/09/2018	18.95	ACE HARDWARE & PAINT	SUPPLIES-U-BOLT, BRUSH DUSTER
PAUL MEYER	07/17/2018	27.11	AMAZON.COM PHASE 5	Cable for iPads
PAUL MEYER	08/07/2018	-3,760.00	AMAZON MKTPLACE PMTS	Refund for iBuildMacs Purchase from July 2018
MARSHALL GRANGE	07/26/2018	1,200.00	PLASTIC RESOURCE	3,000-MEMBERSHIP CARDS

AUGUST 2018 P-CARD STATEMENT

JULIE LANO	07/15/2018	9.98 TARGET	Safety Camp ~ Freezy pops
JULIE LANO	07/15/2018	285.54 COSTCO WHOLESAL	Safety Camp ~ Food and snacks
JULIE LANO	07/15/2018	11.60 DOLLARTREE	Safety Camp ~ Game supplies
JULIE LANO	07/17/2018	175.00 LITTLE CAESARS 3035-0001	Safety Camp ~ Lunch
JULIE LANO	07/18/2018	100.00 ARCHTICS	Safety Camp ~ Vikings cheerleaders
JULIE LANO	07/28/2018	26.69 TARGET	River City Days ~ Explorers Fundraiser selling pop and water
JULIE LANO	07/27/2018	60.05 COOPER'S SUPER VALU FOODS	River City Days ~ Explorers fundraiser selling pop and water
JULIE LANO	07/29/2018	11.96 HOLIDAY STNSTORE 0067	River City Days ~ Explorers fundraiser selling pop and water
STEPHANIE WIPF	08/08/2018	325.00 AMERICAN PUBLIC WORKS	JOB BOARD POSTING FOR ASST CITY ENGINEER-ONE-45 DAY POST
MARK STEINBAUER	07/16/2018	17.09 HOME DEPOT, THE	PAINT FOR SWITCH CABINET
JAI ME WIEMANN	07/12/2018	47.97 CHASKA CUB FOODS	B'DAY PKGE CAKE
JAI ME WIEMANN	07/19/2018	79.95 CHASKA CUB FOODS	B'DAY PKGE CAKE
JAI ME WIEMANN	08/09/2018	15.99 CHASKA CUB FOODS	B'DAY PKGE CAKE
		44,690.48	

**Biweekly Report
September 10, 2018
By
Matt Podhradsky**

UPCOMING MEETING/WORK SESSION SCHEDULE

As a reminder, because of the Labor Day holiday, our meetings for September are different than usual. We will be having our first meeting of the month this upcoming Monday, September 10, with the second meeting of the month being the following Monday, September 17th.

Prior to our meeting this upcoming Monday (September 10), we will be having a work session to go over our first look at the 2019 General Fund Budget and the proposed tax levy for this upcoming year. This Work Session will be from 5:30-7 in the City Council Chambers. As all Cities are required to set their preliminary tax levy by the end of September, we are scheduled to consider this preliminary levy at the September 17th meeting. In this Work Session, staff is prepared to talk about our recommendations for this action based on our current tax levy establishment policy and provide a preview of what we are working on for the 2019 year.

At this time, we do not have a Work Session scheduled before the September 17th meeting. However, if there are any follow up items or discussions we do not complete at the Work Session this next week, we have reserved the time before the September 17th meeting in case we need to continue our preliminary budget discussions. We will be able to all decide of whether this is needed after we complete our discussions this upcoming Monday night.

If you are unable to make it to the Work Session or Council meeting on Monday, please let me know.

USA CURLING TRAINING CENTER DISCUSSION

As you all were able to see this past week, the Curling Night in America taping was a very successful event, and one that impressed not only the fans that were watching, but also the athletes and organizations that were participating. We received comments from across the board how fantastic our facility and staff were, and what quality and consistent ice we are able to provide our patrons at the facility.

One group that was very impressed by our facility was USA Curling. This is main curling association in the United States, which exists to help grow the game of curling in our Country and train our High-Performance Curling Athletes in the Country. These HP Players are ones that are either currently Olympic Athletes, or ones that aspire to be in the future.

With a high number of the High-Performance Curlers living in the Twin Cities, USA Curling is currently in the process of looking for a Curling Club to "call home" and make the official

training center of their High-Performance players. They are very interested in having Chaska Curling Center serve as their official training center facility.

Currently, Staff is in discussions to see if this could be something we can accommodate here at the Chaska Curling Center. As we have explored this, we have shared with USA Curling that there are some important criteria we would need to meet to make this a successful partnership, including:

- Not negatively impact our members access to ice, nor negatively impact the League's the run in our facility
- Ensure that this is something that does not negatively impact the Chaska Curling Center from a financial perspective, including being able to accommodate the additional staff resources that will be needed to meet the expectations of USA Curling
- Create opportunities for our members to be able to learn from High Performance Players, including helping to provide opportunities especially to our Junior Curlers
- Provide opportunities to attract additional events to our facility that allow us to meet one of our objectives for the facility is bringing new people into our downtown

In our discussions, Staff is feeling good that it is possible for us to meet these objectives, and really make this a positive partnership between both organizations. While there are details to still discuss, I did want to let the Council know that we are having these discussions in case there are things that Council would really like us to focus on during our negotiations.

If you have any questions about this, feel free to let me know.

DECISION RESOURCES COMMUNITY SURVEY

At our Council Meeting on Monday night, we will have Peter Leatherman present from the Morris Leatherman Company (formally Decision Resources) to present the findings of our latest community survey. As you may be aware, we have been completing surveys about every 5 years with Decision Resources since 1995, which has given us a consistent benchmark to see how perceptions of our community have changed over the course of the last two decades as we have continued to change. With many other communities in the Twin Cities utilizing Decision Resources for surveys, it has also given us a good benchmark from which to measure ourselves against other communities in the Twin Cities and the services they provide.

While our survey results have always been very strong, the results of this survey were very good, with there being a very high overall satisfaction from our residents towards the City of Chaska. Peter will share these results along with comparisons to past years to give the Council and opportunity to understand how things have changed over time. He will also share the results of questions asked on specific topics that they Council has looked for feedback from the public over the past few years.

Following this formal presentation of the results, we will be getting the survey results out to the public online and will also be doing a "deeper dive" into some of the topics the survey measured.

HIGHWAY 41 UPDATE

As you have likely experienced, the Highway 41 project has been front and center the past week as school went back into session. Traffic at peak times has been very heavy on both Hundertmark and Pioneer Trail working to get the increased traffic volumes through these intersections while also trying to get the project complete.

To deal with these heavier traffic levels, Chaska Police has been contracted by the contractor for the remainder of the project until Highway 41 is open to help monitor and direct traffic at Pioneer Trail and at the entrances into the High School, to help move traffic as efficiently and effectively as possible. The State Patrol will continue to be stationed at the Hundertmark intersection during peak traffic times. While the traffic will continue to be very heavy even with this patrol, this is helping to move it faster than it would without them.

The good news is that it still looks at this point that by the end of the week of September 10th we should have the major components of construction completed and Highway 41 reopened. While there will continue to be some detail work after it reopens, getting traffic flowing on Highway 41 and traffic signals properly functioning at the intersections will greatly improve congestion in these areas.

If there are any questions that pop up about this project, don't hesitate to ask. I will keep you updated when we know with more certainty when the project is scheduled to open.

DOWNTOWN BLOCK PARTY/GA FALL FESTIVAL

Mark your calendars for Saturday, September 29. On this day, the Downtown Business Alliance will be partnering up with Guardian Angels Church to have both a Block Party on 2nd Street in our Downtown Commercial District to run in conjunction with Guardian Angels and its annual Fall Festival. Over the past year, both organizations have been working together to help combine these events to help them both grow and attract more people into the downtown. There will be many activities, food, music and fun throughout the entire day. If you have any specific questions on this, please see Nate Kabat.

WATER WINS TASTE TEST COMPETITION

Last week at the Minnesota State Fair, the City and our Water Department were recognized, as Chaska won the competition for having the "Best Tasting Water in the State". This is a competition that is held each year to have a judging panel taste test water from several different communities to see which one has the best overall taste. While we have placed in the top 3 at both this competition, and one that is held at the State Water Convention, this is the first time that we have taken top honors!

Given the amount of pride that our Water Crew has in putting out as good of a product as possible, this is a well-deserved award! A big congratulations to the crew! Any questions on this competition can be referred to me.

Chaska Park Board
Meeting Minutes
August 13, 2018

1. Call to Order

The August meeting of the Chaska Park Board was called to order by Chairman Grau at 7pm in the Council Chambers at City Hall.

2. Roll Call

Present: Grau, Roan, Downs, Mihajlov, Wittrock, Branch, Flaherty-Wilcox.

Absent: Ruiz Gutierrez, Ives, Olsen

Staff Present: Marshall Grange, Mary Monteith, Jeff Isaacson

3. Adopt the Agenda

Motion by Downs, second by Mihajlov to approve the August Agenda. Motion carried.

4. Visitor Presentation

None

5. Approve Meeting Minutes

Correction to the July meeting minutes, David Downs was present at the meeting.

Motion by Wittrock, second by Flaherty-Wilcox to approve the Chaska Park Board minutes of July 9th, 2018 with revision that David Downs was at the July meeting. Motion carried.

6. Old Business

A.) Curling Night in America

Curling Center Manager, Jeff Isaacson, was present to update the board on various exciting news from the curling world. The upcoming Curling Night in America, which will occur at the Curling and Event Center, is August 27-29. Countries participating in addition to the USA, are: China, Japan, Italy. A total of nine games will be taped and aired on NBCSN in the fall.

Ticket sales have been great, all evening draws are sold out (250 tickets). We are working to fill the seats for the morning and afternoon draws with AOA's, students, sponsors etc.

Chaska Curling Center will also play host to the U18 Championship in March 2019. Last year Bemidji hosted 24 teams.

Curling staff are currently working with USA Curling to become a National training site. This would be great for the community. The Curling Center would host training camps, as well as

individual and team practices. Staff will work to find a good balance with ice time for both training and members.

Isaacson also shared current membership numbers at 1,324 and corporate curling events at 190 so far this year. The Fire and Ice Bonspiel was a huge success, with 48 teams participating from all around the globe. They joined in with many others, enjoying the great ice, bands and fireworks!

B.) Lion's Park Off-Leash Dog Area (OLDA) Update

Grange updated the Board on current activity happening at the OLDA.

Park crews were busy today with taking down hockey boards and electrical poles around the rink 2 area. Crews will then focus on addressing the turf needs. Site furnishings will be ordered this week as well as work started on the bathrooms. Timeframe still allows for opening late October/early November contingent on good weather.

Staff will keep updating the public on site progress via social media avenues to keep the buzz going.

C.) Carver Trails/MnDOT LUP Update

Grange gave an update on the Carver Trails mountain bike trail project. MnDOT turned over a portion of their right of way to Carver County and since the proposed trails fall within that area, the City of Chaska will need to obtain a permit from Carver County in addition to the Limited Use Permit from MnDOT specific to the right of way they own. Grange will continue to work with MnDOT and Carver County to obtain the appropriate permits with the intent to bring to City Council for their approval.

D.) Veteran's Park Update

Grange is attending weekly on-site construction meetings. Things are really starting to come together. Concrete on the back side of the park is complete. Benches are in, the archery shooting deck is done and the add on to both sides of the shelter are complete. Even with starting later than planned this past spring due to weather, the goal is still to be done November 11th, Veterans Day.

E.) Grange updated board on progress with the 2040 Plan. Staff continue to work with Hoisington on research and organizing data. Community surveys will be out this week to Chaska residents via Facebook, email and twitter, with the hope of gathering additional feedback to use in the plan. They will be open to the public for the next 2/3 weeks. One thing to note, that in the 2030 Plan, it showed a regional trail along Highway 41. Current talk has been to re-align this trail into the current trail system over by the railroad tracks off Pioneer Trail, then coming south along existing trails. Staff would look at Federal funding over next couple years to help make this happen. Updates to come next month.

7. Other Business

- A.) Director's Update-Grange covered many of the Parks and Recreation events happening throughout Chaska this month.

The September 10th Park Board meeting conflicts with the Council meeting that night, so Park Board will be doing a work session and tour of parks. More to come!

8. Roundtable

Mihajlov-Incredible summer with Fire and Ice as well as getting the dog park approved!
Grau-Asked about iPads for board members, no decision made at this time yet.
Roan-Felt the proclamation for Nick Mason done by the Mayor and Council was very nice.
Wittrock-Thank you to those who help pick up trash around our community.

9. Adjourn

Motion to Adjourn by Roan, second by Wittrock