



AGENDA
CHASKA CITY COUNCIL
ONE CITY HALL PLAZA, CHASKA CITY HALL
Monday, October 01, 2018
7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adopt Agenda
5. Visitor Presentation
 - 5.A. Municipal Drinking Water Awards - Matt Haefner Water/Sewer Supervisor
6. Approve Previous Meeting Minutes
 - 6.A. Approve City Council Minutes from 9/10/2018
 - 6.B. Approve City Council Minutes from 9/17/2018
7. Consent Items
 - 7.A. Approve Temporary On-Sale Intoxicating License for Southwest Metro Chamber of Commerce
 - 7.B. Adopt Resolution 2018-126, Approving Limited Use Permit with MnDOT for a Pedestrian Trail and Bridge Across Highway 212
 - 7.C. Approve the Lake Jonathan Flats Easement
 - 7.D. Adopt Resolution 2018-129, Appointment of Election Judges for the 2018 General Election
 - 7.E. Massage Therapy Registration
8. Action Items

- 8.A. Adopt Resolution 2018-128, Public Hearing: Consider Certification of Delinquent Utilities and Miscellaneous Unpaid Fees
- 8.B. Adopt Resolution 2018-130, Accept Resignation of Council Member Jay Rohe
- 8.C. Appoint SouthWest Transit Commission Member
- 9. Bills
 - 9.A. AP Council Roster 10-2-18
- 10. Other Business
 - 10.A. City Administrator's Report
 - 10.B. Financial Reports - As of 8/31/18
 - 10.C. Other Meeting Minutes
 - 10.C.i. Receive the September 12th Planning Commission minutes
- 11. Adjourn

Members of the City Council and staff members may gather at Cy's Bar and Grill, 500 N. Pine St in Chaska immediately after the meeting for a purely social event to wish Jay Rohe the best on his resignation from City Council. All members of the public are welcome.

DRAFT

**- MINUTES -
CHASKA CITY COUNCIL
SEPTEMBER 10, 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, Geisler, and Mayor Windschitl.
Absent: Councilmember Rohe

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

4. Adopt the Agenda

Motion by Councilmember Boe, second by Councilmember Geisler to adopt the agenda as presented.

Motion carried.

5. Visitor

5.A. Proclamation - Mt. Olivet Rolling Acres

Mayor Windschitl read the proclamation in recognition of National Direct Support Professionals Recognition Week.

5.B. Stop Sign Discussion

Kristina Mahler, 4025 Grand Chevalle Parkway, presented some photos to the Council and requested that stop signs be added at two intersections in her neighborhood.

Mayor Windschitl inquired what Staff's recommendation is regarding this.

City Administrator Podhradsky explained that City Engineer Clark, Public Works Superintendent Jung, and patrol have looked at this. He stated that they did not find an issue with speed, and that it does not meet the City's current warrant for stop signs, primarily because it would be stopping traffic on the through street. He noted from a technical standpoint, stop signs do not affect speed and if they are placed where they do not expect them to be, drivers sometimes miss them.

Mayor Windschitl commented that he was concerned about placing stop signs in residential areas where drivers may not expect them.

Ms. Mahler explained that this is not a street non-residents frequent and that the homeowner's association board would let residents know of the addition of the stop signs.

Mayor Windschitl inquired if conversations regarding the issue have occurred with the association board.

Ms. Mahler stated that they had.

Mayor Windschitl explained that he is concerned about adding stop signs where drivers often do not see a lot of pedestrian crossings and therefore become negligent about stopping there in the future.

Ms. Mahler noted that there are five association boards in the neighborhood and that they do not always listen to communication amongst each other. She asked what it would hurt by putting the stop signs in.

City Administrator Podhradsky stated that it could cause issues in that pedestrians could have a false expectation that a driver would stop and they do not. He explained that street signs are put in very deliberate places because psychologically, that is where people expect to see them when they are driving and are more likely to stop. He reiterated that putting stop signs up where they are not expected could create a false of security for pedestrians.

Ms. Mahler commented that she did not think anyone on their street would feel that way considering the way people have been driving around there and how they have been training their children. She noted that to her, it makes more sense increasing the chance that someone will stop rather than not having anything there at all.

Councilmember Schulz inquired if there was more of an issue with northbound versus southbound traffic.

Ms. Mahler stated that it is from both directions and that some people stop at these intersections right now because they seem to think they are supposed to do so.

Councilmember Schulz asked if they could do a reduced speed instead.

City Administrator Podhradsky explained they cannot do a reduced speed there as they are restricted to 30mph roads from State Statute. He noted that an officer did not find that anyone was exceeding the speed; he stated that since it is a residential area, it just feels excessive to the neighborhood.

Ms. Mahler mentioned that it has caused some animosity among neighbors as they address those driving inappropriately there.

Councilmember Geisler commented that this same issue exists in her neighborhood. She stated that it seems to be an issue when there is a long stretch of road.

Ms. Mahler agreed and explained that she will be a squeaky wheel until this gets fixed as they are worried about the kids in the neighborhood.

Mayor Windschitl reiterated that the officer did not find any speed exceedance there but that due to the residential use, the perception that the speeds are higher exists.

City Administrator Podhradsky explained the potential process with this issue going forward for the Council.

Ms. Mahler commented that they have a petition from the neighborhood with 82 signatures as of today.

Mayor Windschitl confirmed that Staff received that petition and then explained that the Council cannot act on a visitor presentation, but can request the issue be brought forward to a later date.

Councilmember Schulz stated that his recommendation would be to take the next step and look at it more closely and move forward from there.

Councilmember Geisler asked what a speed study entails.

City Administrator Podhradsky provided further detail regarding the process for a speed study.

Mayor Windschitl inquired if construction traffic occurs in the morning and evening.

Ms. Mahler explained that construction traffic only accounts for about 25% of the issue, and that delivery trucks and drivers from the neighborhood are the bigger issue.

Councilmember Boe asked if the south intersection is worse than the other one.

Ms. Mahler stated that they both have their own issues.

Mayor Windschitl asked if there was a marked crosswalk at the south intersection.

Ms. Mahler explained that it is not marked and is just an implied crosswalk. She noted that many families and kids cross there to get to the sidewalk on the other side that leads to the park. She also mentioned that a family with a special needs child lives right by the north intersection, have asked the City for special needs signage, and have gotten no response.

Mayor Windschitl asked if the City puts up special needs signage.

City Administrator Podhradsky stated that he thinks they can but cannot think of where they have done it yet.

Mayor Windschitl asked for further information about what kind of signage is being requested.

Ms. Mahler stated that she is just passing on a message and is not sure.

Councilmember Schulz suggested that City Administrator Podhradsky bring something back to the Council on this issue.

The Council agreed.

6. Minutes

Motion by Councilmember Geisler, second by Councilmember Boe to approve the minutes of the August 20, 2018 City Council meeting.

Councilmember Boe pointed out to City Administrator Podhradsky that it would be good to have the vote ratio noted with each motion.

Motion carried.

7. Consent Agenda

Motion by Councilmember Schulz, second by Councilmember Boe to approve the Consent Agenda Items A through B:

- A. 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
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.

- B. Adopt Resolution 2018-120, Solicitor Permit for Edward Jones, Financial Consultants
Motion to adopt Resolution No. 2018-120, 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.

Motion carried.

8.Action Items

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

City Administrator Podhradsky presented the item to the Council.

Mayor Windschitl inquired when the last time a Pay Classification Study was done.

City Administrator Podhradsky stated that it was last done in 1986. He explained that maintenance has been done on it over the years, but Staff really wants to use this as a springboard so that the City has a set-in-place process for how to deal with this going forward.

Assistant Administrator Kabat explained that the performance reviews will not only provide feedback to the employee but will also look at the job description and see if the employee's role has changed over the year.

Councilmember Geisler commented that it is difficult to give a performance review if there is not a job description to review that performance against. She also noted that employees that have been working here for years can sometimes not be getting paid what a new person coming in is being paid because their raises over the years did not quite catch up to what the market is.

City Administrator Podhradsky agreed and stated that there are all kinds of issues that can occur with a pay classification that is not up to date. He stated that he feels really good with what is being put down here.

Mayor Windschitl asked if there were budgetary effects at all.

City Administrator Podhradsky replied that they were not huge, maybe between \$10,000 and \$15,000 for the entire organization.

Mayor Windschitl stated that this was obviously long overdue, but someone has been keeping good track of things over the years.

Councilmember Boe noted that he was pleased that given the length of time since this was done, how close they were and that there is very little financial impact to implement this.

Motion by Councilmember Geisler, second by Councilmember Schulz to accept the 2018 Compensation Study results and approve implementation.

Councilmember Boe inquired if this will be implemented with how the study came back or if any adjustments were made.

City Administrator Podhradsky explained that it went through iterative drafts until it reached a point where it feels comfortable from the department, employee, and administration point of view.

Motion carried.

8.B. Presentation of Community Survey Results

City Administrator Podhradsky introduced the item to the Council.

Peter Leatherman, with Morris Leatherman Company, presented the item to the Council.

Councilmember Boe asked what percent answer and participate versus do not.

Mr. Leatherman stated that the overall non-response rate on this was 5.5% and explained that due to the length of the survey, over half of the survey calls were done by appointment. He then went on with the survey results.

City Administrator Podhradsky noted that Staff has internally ranked street repair and maintenance as an area that needs improvement.

Mr. Leatherman stated that the survey results validate that decision. He then continued his presentation of the survey results.

City Administrator Podhradsky commented that it is interesting that people know that the streets take more of a beating and there is more pollution, but the still did not want to do an organized garbage collection.

Mayor Windschitl noted that there are not many local haulers left. He stated that residents would get better customer service calling the City versus calling one of the big haulers.

Mr. Leatherman continued with the survey results.

The Council commented that having a single hauler would be nice, but the results showed the residents are not ready for that.

Mr. Leatherman commented that it is something that warrants conversation.

Mayor Windschitl stated that it is nice to get these results and to see how Chaska sits in the metro area with its ratings. He went on to say that it indicates all the hard work is starting to show and pay off.

Mr. Leatherman agreed and mentioned that the results do validate decisions that were made in the past.

Mayor Windschitl inquired if they will receive any documentation that shows that Chaska rates in the top five cities in the metro, as it would be nice to advertise and mention during employee appreciation events, etc.

Mr. Leatherman explained that this will be included in the summary the City receives from Morris Leatherman Company.

Mr. Leatherman commented that he would be happy to come and share a 15-minute summary presentation with staff if desired.

City Administrator Podhradsky noted that an internal survey would not have been credible and that doing it through Morris Leatherman Company allows the results to speak for themselves.

The Council went on to discuss the benefits of seeing these results.

Councilmember Boe thanked Mr. Leatherman for taking time to describe the nuances and give the comparisons to other cities; he felt it was very helpful.

City Attorney Melchert commented that he thought that having good schools would have ranked higher in the question asking what the people liked about the City of Chaska.

Mr. Leatherman explained that they tell survey participants that they have been retained by the City to conduct this survey, which then tends to cause them to be thinking separately between "city" and "schools". He added that some cities delve deeper into understanding the quality of life aspects, which would include quality of schools, public safety etc., and those two are always at the top of the survey results. He noted that 61% of survey respondents were empty nesters, and reiterated that they code the first response of respondents for the survey.

Councilmember Schulz commented that these results were very interesting and there was a lot of information.

City Administrator Podhradsky stated that is why they have utilized Morris Leatherman Company over the years, because of their quality of work and depth of information. He pointed out that reason they do this survey is to understand what people's perceptions are, what the City needs to improve and focus upon, and both the perception and analytical results are equally important in taking steps to implement future planning.

Councilmember Geisler asked where they get the 400 people that represent a good cross-section of the City.

Mr. Leatherman explained how that process is conducted.

City Administrator Podhradsky described the next course of action to what Mr. Leatherman presented tonight.

The Council thanked Mr. Leatherman for his work.

9. Bills

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

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

Councilmember Geisler:

- Commented that she saw Hwy 41 could potentially open tomorrow evening. She noted how great of a job they have done and how much quicker this took than she thought it would.
- Wished Councilmember Boe Happy Birthday.
- Noted there will be an Open House for the public to review the 2040 Comprehensive Plan on Thursday, September 13 from 6-7:30 PM. City Administrator Podhradsky gave further detail on the Parks and Recreation section of the Comprehensive Plan and what the next steps are after the Open House.

Councilmember Boe:

- Noted the Guardian Angels Fall Festival coincides with the Downtown Block Party of Saturday, September 29th.
- Mentioned he was pleased to hear Chaska won the taste test for the Best Tasting Water in Minnesota at the State Fair.
- Asked City Administrator Podhradsky for an update on Dunkin Donuts. City Administrator Podhradsky provided the details on the schedule for that project.

Councilmember Schulz:

- Inquired if there is a target date for completion for Veteran's Park. City Administrator Podhradsky stated that it should be done at the beginning of October. He noted that they are looking to dedicate it on Veteran's Day, and are in discussions about how to utilize the challenge coins.
- Recognized all involved in Curling Night in America and commented that it was a wonderful event.

Assistant Administrator Kabat:

- Noted that the Chaska Fire Explorers took third place in competition at the State Fair. Mayor Windschitl mentioned that this is a nice feeder program into the Fire Department.
- Commented that the Formacoat site is now fully cleared. Councilmember Boe inquired if they will occupy the east or west half of that site. Assistant Administrator Kabat replied that they will be on the west half of the site. Mayor Windschitl asked if Formacoat is going to put a shovel in soon. City Administrator Podhradsky explained that their financing for the building is just finishing up.

City Administrator Podhradsky:

- Noted that former attorney Julius Smith passed away today. The Council expressed their condolences.
- Reminded the Council there is no work session next week but there is a Council Meeting.

- Gave further detail on the Curling Center High Performance Teams that was mentioned in his biweekly report. Councilmember Schulz pointed out that even having these conversations with US Curling is a huge compliment. Councilmember Geisler noted that she spoke with Matt Hamilton and he had high compliments regarding the facility. City Administrator Podhradsky mentioned that the huge crowd on a weeknight was impressive.

Mayor Windschitl:

- Noted that there was a grand opening for Dr. Bhatti's new surgery center.
- Mentioned that the Fire Department had their open house tonight.
- Informed City Administrator Podhradsky that the tree lights in the boulevard on County Road 61 are not working. City Administrator Podhradsky stated he will look in to that.
- Commented that they were starting to lay the granite rings out at Veteran's Park and noted the progress with the pavilion and archery range. City Administrator Podhradsky noted that the Legion is very serious about calling it a service plaza as opposed to a memorial.
- Noted that they are moving dirt up at the Chipotle site.

11. Adjourn

Motion by Councilmember Boe, second by Councilmember Geisler to adjourn the meeting at 9:26 pm.

Motion carried.

**- MINUTES -
CHASKA CITY COUNCIL
SEPTEMBER 17, 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, Rohe, Geisler, and Mayor Windschitl.
Absent: Councilmember Boe

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

4. Adopt the Agenda

Motion by Councilmember Rohe, second by Councilmember Geisler to adopt the agenda as presented.

Motion carried.

5. Visitor

None.

6. Minutes

Previous meeting minutes were not available for approval.

7. Consent Agenda

Motion by Councilmember Schulz, second by Councilmember Rohe to approve the Consent Agenda Items A through B:

- A. Adopt Resolution No. 2018-127, Awarding the Bids for Chaska Creek Way Improvements - Phase 2

Motion to Adopt Resolution No. 2018-127 awarding the bid for Chaska Creek Way Improvements-Phase 2.

- B. Adopt Resolution 2018-124, Land Acquisition for TH 212 Interchange / CSAH 44 Improvements

Motion to Approve Resolution No. 2018-124 authorizing said offer letters to be sent to affected property owners.

Motion carried.

8. Action Items

8.A. Adopt Resolution 2018-123, Public Assessment Hearing to Consider Adoption of Phase 2 of the Chaska Creek Way Street and Utility Improvements Assessment Roll

City Administrator Podhradsky introduced the item to the Council.

Mayor Windschitl looked to confirm that the box culvert would be installed but not take it to the Creek Road.

City Engineer Clark stated this was so and that the developers only petitioned to put the box culvert in to allow site grading.

Mayor Windschitl inquired when that connection would happen.

City Engineer Clark explained that it was contingent upon area development.

City Administrator Podhradsky asked if by connection Mayor Windschitl meant connect to Creek Road.

Mayor Windschitl clarified that he wanted to know when it would be connected to Creek Road and then Creek Road the rest of the way.

City Administrator Podhradsky gave further details on the timing of that process and what it is contingent upon.

Mayor Windschitl asked if that was if the other side coming from the southwest Chaska would be done by Traditions or by Chaska.

City Administrator Podhradsky stated that Chaska is doing that and mentioned that there is some property left to be assessed up there and provided further details regarding what is left to connect.

Mayor Windschitl asked if this would be happening next year.

City Administrator Podhradsky explained it would not but reiterated that the nice thing about having the box culvert in is that it gives them the ability to do it whenever they want to.

Mayor Windschitl asked if they would need to obtain permits for the other side.

City Engineer Clark stated they would have to go through the same process.

Mayor Windschitl then asked if that permit process could start now, or if there is a timeline once the permit process begins.

City Engineer Clark explained that it will be dependent upon area development and noted that it is not immediate as all neighborhood accesses will be able to get out to the interchange.

City Administrator Podhradsky provided further clarity regarding the timing of this plan.

Mayor Windschitl stated that he was under the impression that the Hy-Vee would not happen until the roads go through.

City Administrator Podhradsky explained that the agreement says that when they decide to go, the City has to build it, but if they for some reason decide not to go, after 2020 the City has the ability to pull the trigger themselves and then those assessments automatically go against those properties.

Councilmember Geisler inquired if there are any updates on Hy-Vee.

City Administrator Podhradsky said they had not but referred to an article in the Star Tribune that listed Hy-Vee's upcoming projects next year and Chaska was not on the list. He noted that when Hy-Vee first talked to the City, they had estimated it would not be until 2020.

Councilmember Rohe asked if there is a point the City reaches with them and they reach with the City where it is decided it is time for them to move on.

City Administrator Podhradsky noted that Hy-Vee already purchased the property.

Councilmember Rohe commented that he would hate to see that key piece of property locked up.

City Administrator Podhradsky explained that they paid the assessments on the property and bought the property, so they have a significant investment in that property.

Mayor Windschitl stated that he had asked Hy-Vee initially if they ever buy property just to hold it, and they stated that they do not, that they buy property to build on and not to block others from building.

City Administrator Podhradsky noted that it is a very good location and some strategic reasons why Hy-Vee would want to be there.

Mayor Windschitl opened the public hearing at 7:11 PM.

Mayor Windschitl closed the public hearing at 7:12 PM.

Motion by Councilmember Schulz, second by Councilmember Geisler to adopt Resolution No. 2018-123 adopting the Special Assessment Roll for the Chaska Creek Way Improvements-Phase 2. Motion carried.

8.B. Adopt Resolution 2018-121, Approving the Concept Plan for Pinnacle/Pulte Homes (PC #2018-32)

City Administrator Podhradsky introduced the item to the Council.

City Planner Hanson presented the item to the Council.

Mayor Windschitl asked what would happen if the access is not approved.

City Planner Hanson stated that they developer would not move forward with the project.

City Administrator Podhradsky noted that he had conversations with them and they indicated they would do something and are trying to figure out what that would be.

Mayor Windschitl asked if the pieces of land that they need are encased in this project already.

City Planner Hanson stated that they are not and will have to do a land swap with the Crown of Glory Church site.

Mayor Windschitl inquired how they would swap land.

City Planner Hanson explained the proposed plan for that, and continued with her presentation of the item.

Mayor Windschitl looked to confirm that the old home, new home, pole barn and other outbuildings will be going away.

City Planner Hanson confirmed this was so and stated that they will be raising all the buildings on the site as exists today with the exception of the Hammer Saloon, which is dependent upon what the HPC wants to do. She then went on with the presentation of the item.

Mayor Windschitl asked why the land swap between the developer and the City is a good trade, as they obtain buildable land, and the City obtains unbuildable land.

City Planner Hanson stated that is a valid question and is one that can be discussed tonight.

The Council and Staff then discussed another proposed land swap within the project and the validity of it. City Planner Hanson explained that this one to the northwest would allow continuous connection to another piece of land the City will own.

Mayor Windschitl asked her to clarify what she means by another piece of land the City will own.

City Planner Hanson referred to a photo to clarify the location and the connection piece that would be obtained in the swap.

Councilmember Schulz stated that the piece to the north of the proposed land to swap is owned by the City as well as the piece to the south, so by obtaining that land, there is continuous ownership of that section of land.

City Planner Hanson stated it will provide the opportunity for utilities to be brought to southwest Chaska.

City Engineer Clark provided further detail regarding the utility options to serve that area and stated they have not fully vetted out that process yet.

City Administrator Podhradsky asked Mayor Windschitl if his concern was not that this swap be included in the development but the question of whether there is enough value to the City that they would swap the land as opposed to selling it.

Mayor Windschitl looked to clarify that piece of land off the Creek Road that the City owns is not the same sliver of land being proposed for the swap.

City Planner Hanson used the map to show which two pieces of land to the northwest are being considered for the land swap.

City Administrator Podhradsky commented that he sees that Mayor Windschitl is asking what the value is to the City to allow the land swap. He suggested having Staff do an analysis and coming back during the preliminary process to share the findings.

City Planner Hanson stated that by the preliminary process Staff would know where the wooded slopes are delineated so will have more knowledge on the actual raw acreage.

Mayor Windschitl stated that it just did not make much sense to him.

City Administrator Podhradsky commented that it is a fair concern and Staff will look into it.

City Planner Hanson continued her presentation of the item.

City Administrator Podhradsky provided further clarity on the dedication fee.

Mayor Windschitl asked about the distance from the park for the residents in the south.

City Administrator Podhradsky commented that those residents have other amenities available to them closer to their location.

Community Development Director Ringwald noted that Staff looked at the area and the amenities within and determined they would not put another play structure into this park.

City Planner Hanson continued her presentation of the item.

Mayor Windschitl asked if the slope in the second public park will be going away.

Staff confirmed it will.

Councilmember Schulz inquired if there is any plan for buffers for the residents in the adjoining area.

Community Development Director Ringwald noted that the first property owner on highland drive was at the Planning Commission meeting and requested some level of screening on the west side. He noted that this is a concept plan, so they are merely taking in all the information and including that as part of what the applicant needs to look at when they are doing their preliminary plans.

Mayor Windschitl asked if there will be screening where the lots butt up to the cemetery.

City Planner Hanson stated she is not of any screening proposed there at this time.

Mayor Windschitl suggested Staff have a conversation with the applicant about that being that this is the concept plan.

Paul Hoyer, representative of Pulte Homes, 7500 Flying Cloud Drive Ste. 670, Eden Prairie, introduced himself to the Council. He noted they have been studying the property for about a year and have conducted a lot of research. He gave a presentation to the Council regarding what they are proposing and how they came up with the concept plan, as well as details of the proposed development.

Councilmember Rohe questioned the fact that they are not going to advertise this development as a Del Webb community.

Mr. Hoyer stated that with a high-quality, well-known brand, there are criteria that exist at a minimum to maintain that brand, and this proposed community would not be large enough to do so.

Mayor Windschitl agreed with Councilmember Rohe and stated that they are not that short of the 300 homes necessary to build a Del Webb community, so it seems strange not to use that opportunity.

Councilmember Schulz stated that the area is not big enough to provide the homes and amenities for a Del Webb process.

Councilmember Rohe suggested Mr. Hoyer think about it prior to the preliminary process.

Mr. Hoyer stated it is unlikely, but he is trying to get approval.

Councilmember Rohe said that to him, not labeling it as Del Webb will send the message that this community is not as good as a Del Webb community.

Mr. Hoyer asked in what way would it not be as good.

Councilmember Rohe commented that they have the opportunity to make a really awesome community and should look at it as a challenge to see how to produce a "light" Del Webb community. He stated it would be great to have a Del Webb community in Chaska, and the difference between labeling it Del Webb and Pulte is like the difference between a Bentley and a Ford; it is not that the Ford is not a great car, it is just that there are many of them around. He reiterated that they do a lot of unique things in Chaska and asked Mr. Hoyer to take another look at making it a Del Webb community and that perhaps Chaska is the best place to start with the smaller Del Webb communities.

Mr. Hoyer stated he would take that back to corporate.

Councilmember Geisler agreed and said it would be great to create the standards for a smaller Del Webb community.

Mr. Hoyer continued his presentation regarding the details of the development.

Mayor Windschitl asked if they would be City-owned streets or private.

Mr. Hoyer replied that they would be City-owned.

Mayor Windschitl asked what the "Pinnacle" piece stands for.

Mr. Hoyer stated that it is up on a bluff so he called it Pinnacle, but that the marketing folks may end up trumping that name for another.

Mayor Windschitl stated that he is excited for the proposed single-level living and he really likes the piece of property.

Councilmember Geisler commented agreed that the single-level living is nice and allows for the independence people are looking for.

Councilmember Rohe mentioned that he appreciated the thorough presentation by Mr. Hoyer.

Kevin Vranicar, 1230 Moers Drive, stated that he is concerned that the Parks Board has taken away a few amenities that the developer has proposed, namely the park. He noted that in the 2030 Comprehensive Plan it is planned to double the size of the park or at least extend it. Mr. Vranicar explained that to state that the proposed park is not needed is a slap in the face and disservice to the residents of this community. He then questioned why City Council would not make getting the connection to Hwy 41 a condition of approval.

Mayor Windschitl commented that the developer has stated that if the access point does not come through, they will not be able to go ahead with the project.

Mr. Vranicar argued that the Council should protect itself and require the access point.

Community Development Director Ringwald noted that they must be careful, because what they would be saying is that that if they do not get the access to Hwy 41, the property is undevelopable.

Councilmember Schulz commented that he sees where Mr. Vranicar is coming from, but that this is not the time in the process to implement this.

Mr. Vranicar stated that if he were the developer, he would want to know if he would have that access prior to spending money on an environmental assessment study, or staff spends time looking at the project.

Councilmember Schulz mentioned that developers go down this path all the time.

Mayor Windschitl added that they probably have a pretty good idea or they would not be this far into the process.

Mr. Vranicar asked where the comments from the Park Board came from as he feels some of his concerns should be addressed directly with the Park Board. He referred to the memorandum from September 5th located in the Council Agenda Packet and reiterated that he believes that their recommendations are at odds with the Comprehensive Plan and the current Planning Commissioners visions. He stated that he does not understand why they are against that park.

City Administrator Podhradsky provided further detail into the reasons the Park Board gave those recommendations.

Councilmember Geisler inquired what would have become of the park area in question.

City Administrator Podhradsky replied that it would have been an open field, and noted that if the City did not take this land as park land dedication, the developer would include it in their development for housing.

Mr. Vranicar stated that this is one of his concerns as he expected open space there in accordance to the Comprehensive Plan.

City Administrator Podhradsky explained that if this were developed as a neighborhood park, it would be the current play structure and field, with an extension to the field.

Mayor Windschitl commented that this park is like any other neighborhood park.

Mr. Vranicar stated that it was to be expanded.

City Administrator Podhradsky reiterated that if it were expanded, it would just be more field.

Mr. Vranicar asked about the park fees that would be collected as part of this development.

City Administrator Podhradsky explained how park fees are used.

Mr. Vranicar asked if there is any plan for the current park space there to expand any of the amenities that are there.

City Administrator Podhradsky stated that only the field would be expanded as per the master plan.

Mr. Vranicar commented that he would hate the Park Board to pass on this extension and have the land become housing.

City Administrator Podhradsky explained that they would pass along these comments and concerns to the Park Board.

Brian Weldon, 1155 Moers Drive, noted that the transition areas around his neighborhood was not clearly addressed at the neighborhood meeting on September 6, 2018. He stated that there does not appear to be a buffer planned for his neighborhood. He mentioned he would like the unique, Del Webb look coming in as opposed to track housing. Mr. Weldon also commented that the separate entrance to the proposed development that they had said would be evident does not appear to be evident. He asked for further clarification on the park land.

City Administrator Podhradsky gave further detail regarding the park land process.

Mr. Weldon asked what would happen if the City owned it.

City Administrator Podhradsky explained if the City owned that, it would be because they'd expanded the park.

Mayor Windschitl mentioned that these comments will be brought to the Park Board.

City Administrator Podhradsky stated they will have them brought back formally to a future meeting. He noted that before the City sees anything that nails down more of what this is, they will have the Park Board's formal comments come back and Staff will make sure they are incorporated in.

Mayor Windschitl commented that it does appear to be rather open around Moers Drive.

Councilmember Schulz stated that as he said before, more could be done to transition or buffer that area.

Motion by Councilmember Rohe, second by Councilmember Geisler to adopt Resolution No. 2018-121 approving the Pinnacle Concept Plan for a 257-lot subdivision on 86 acres of land (PC #2018-32). Motion carried.

8.C. Adopt Resolution 2018-122, Authorizing the Preparation of the EAW for the Pinnacle Residential Development on Hammers Property at 1084 Cardinal Street

Motion by Councilmember Schulz, second by Councilmember Geisler to adopt Resolution No. 2018-122 authorizing staff to begin the EAW preparation process for the proposed Pinnacle residential development by Pulte Homes. Motion carried.

8.D. Adopt Resolution 2018-125, Establish Preliminary City Tax Levy for Taxes Payable 2019

City Administrator Podhradsky presented the item to the Council.

Councilmember Rohe inquired if street overlay is different from street reconstruction.

City Administrator Podhradsky replied that it is.

Councilmember Rohe asked when Louisa will be done.

City Administrator Podhradsky explained the seal coat is coming off, but that the road structure is in good shape there.

Councilmember Rohe then inquired how streets like Louisa make it but Christian Drive does not.

City Administrator Podhradsky provided further clarity into that determination.

Councilmember Rohe asked when Christian Drive will be done.

City Administrator Podhradsky stated he will look into that and get back to him.

Councilmember Geisler inquired if the bridge that will connect next to Lake Grace under the tunnel is part of this.

City Administrator Podhradsky explained that was not part of the CIP but was part of the construction project.

Mayor Windschitl asked if something was changed in the \$120,000.

City Administrator Podhradsky replied that athletic park improvements were in there and that there is a little bit more time that they can do that.

The Council discussed the need for the bathrooms to be redone at Lion's Park.

City Administrator Podhradsky then continued his presentation of the item.

Mayor Windschitl asked about the cost of the Police body cameras.

City Administrator Podhradsky replied that he did not have that number in front of him but as it gets closer to the budget, he will have an exact number.

Mayor Windschitl inquired why this would not be included under new funding items.

City Administrator Podhradsky explained why they are not considering it as new funding but how they are using existing resources and are not recommending any increase in the tax levy to support that. He then continued his presentation of the item.

Mayor Windschitl stated that while many were hoping not to see an increase, \$40 may not seem like a lot, but stated that it might be for some people. He commented that Chaska is growing and they need to grow with that or could run into trouble down the road. He noted that the Council sees the same tax impact as well and that if these small increases are not made, down the road there will be large increases.

The Council discussed how the new CSO officers are one of the reasons for the increase and how these positions will be beneficial and are ways the City is able to provide quality services to the residents of Chaska. They also noted that with an increasing population, more CSO officers are needed, which justifies the minimal increase.

Mayor Windschitl reiterated that the budget will not go up from this point, but could potentially be lowered; however, that would be unlikely.

Motion by Councilmember Rohe, second by Councilmember Schulz to adopt Resolution No. 2018-125 adopting the proposed assessed 2018 payable 2019 maximum property tax levy. Motion carried.

9. Bills

9.A. AP Council Roster 9-17-18

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

10. Other Business

- 10.A. City Administrator's Report
- 10.B. Biweekly Report
- 10.C. Financial Reports - As of July 31, 2018

Councilmember Rohe:

- Commented that the Hwy 41 project looks great. Councilmember Geisler inquired about the double turn lane going on to Hundertmark. City Administrator Podhradsky provided further clarity about that turn lane. Councilmember Schulz commented that the retaining

wall on the Target corner is quite steep. City Engineer Clark stated that it could be the right-of-way and he will follow up on that.

Councilmember Geisler:

- Noted there will be an open house for the 212/44 Interchange Project on Wednesday, September 19 from 5-7 pm at the Chaska Event Center.
- Noted the Dollar Tree is opening September 27, 2018.
- Reminded the Council the Downtown Street Party is at noon on September 29, 2018, and Guardian Angel will be holding their Fall Feast next door.
- Asked City Administrator Podhradsky to speak to the Miracle Field timeline. City Administrator Podhradsky gave the details of that schedule

City Administrator Podhradsky:

- Noted that Veteran's Park is looking great and the ceremony to dedicate it will be on Veteran's Day. He also explained the challenge coin display for the park.

Assistant City Administrator Kabat:

- Noted the Audubon/Engler grass area will be undergoing a prairie grass restoration. City Administrator Podhradsky mentioned Community Development Director Ringwald will be putting out an education piece for the public as it usually looks worse before it looks great.

11. Adjourn

Motion by Councilmember Rohe, second by Councilmember Schulz to adjourn the meeting at 9:33 pm.

Motion carried.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
10/1/2018**

Subject: Temporary On-Sale Intoxicating License for Southwest Metro Chamber of Commerce

Prepared By: Denise Wetzel, Senior Clerk

Southwest Metro Chamber of Commerce, 7925 Stone Creek Drive, Chanhassen, Minnesota, has made application for a 1-day Temporary On-Sale Intoxicating License for their Women's Biz Event being held at Hazeltine Center on Thursday, October 11, 2018.

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

Staff recommends approval.

CITY COUNCIL ACTION REQUESTED

Motion to approve Temporary On-Sale Intoxicating License TW.18-04 for Southwest Metro Chamber of Commerce, allowing them to serve intoxicating beverages at their Women's Biz Event, effective October 11, 2018.

REQUEST FOR ACTION CHASKA CITY COUNCIL 10/1/2018

Subject: Approving Limited Use Permit with MnDOT for a Pedestrian Bridge and Trail Across Trunk Highway 212 at CSAH 44

Prepared By: Matt Clark, City Engineer

As design on the TH212 Interchange/CSAH44 Improvement Project proceeds, the Council will see a continual number of action items. The attached resolution involves execution of a Limited Use Permit with MnDOT to allow construction and maintenance of the City's pedestrian bridge and trail that will be within the limits of the State's highway right of way as noted on the attached map.

CITY COUNCIL ACTION REQUESTED

Approve Resolution approving the Limited Use Permit with the State of Minnesota, Department of Transportation for the TH212 Interchange Project.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 10/1/2018 **RESOLUTION NO.** 2018-126

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

**A RESOLUTION APPROVING THE LIMITED USE PERMIT WITH THE STATE
OF MINNESOTA DEPARTMENT OF TRANSPORTATION FOR A PEDESTRIAN
BRIDGE AND TRAIL IN THE RIGHT-OF-WAY OF TRUNK HWY 212 AT CSAH 44**

WHEREAS, the City of Chaska is a political subdivision, organized and existing under the laws of the State of Minnesota;

WHEREAS, the City Council of the City of Chaska has approved a plan to construct a pedestrian bridge and trail in the right-of way of Trunk Highway 212 to promote the orderly and safe crossing of the highway;

WHEREAS, the State of Minnesota, Department of Transportation requires a Limited Use Permit for the construction and utilization of said pedestrian bridge and trail;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Chaska hereby enters into a Limited Use Permit with the State of Minnesota, Department of Transportation for the following purposes:

1. To construct, operate and maintain a pedestrian bridge and trail within the right-of-way of Trunk Highway 212 of the State of Minnesota at CSAH 44.

The City of Chaska shall construct, operate and maintain said trail facilities in accordance with the Limited Use Permit granted by the Minnesota Department of Transportation.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City Administrator and the City Engineer are authorized to execute the Limited Use Permit and any amendments to the Permit.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 1st day of October 2018.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk

**STATE OF MINNESOTA
DEPARTMENT OF TRANSPORTATION**

LIMITED USE PERMIT

C.S. 1017 (T.H. 212)
County of Carver
LUP # 1017-0039
Permittee: City of Chaska
Expiration Date: 08/15/2028

In accordance with Minnesota Statutes Section 161.434, the State of Minnesota, through its Commissioner of Transportation, ("MnDOT"), hereby grants a Limited Use Permit (the "LUP") to City of Chaska, ("Permittee"), to use the area within the right of way of Trunk Highway No. 212 as shown in red on Exhibit "A", (the "Area") attached hereto and incorporated herein by reference. This Limited Use Permit is executed by the Permittee pursuant to resolution, a certified copy of which is attached hereto as Exhibit B.

Non-Motorized Recreational Trail

The Permittee's use of the Area is limited to only the constructing, maintaining and operating a nonmotorized recreational trail ("Facility") and the use thereof may be further limited by 23 C.F.R. 652 also published as the Federal-Aid Policy Guide.

In addition, the following special provisions shall apply:

SPECIAL PROVISIONS

1. **TERM.** This LUP terminates at 11:59PM on 08/15/2028 ("Expiration Date") subject to the right of cancellation by MnDOT, with or without cause, by giving the Permittee ninety (90) days written notice of such cancellation. This LUP will not be renewed except as provided below.

Provided this LUP has not expired or terminated, MnDOT may renew this LUP for a period of up to ten (10) years, provided Permittee delivers to MnDOT, not later than ninety (90) days prior to the Expiration Date, a written request to extend the term. Any extension of the LUP term will be under the same terms and conditions in this LUP, provided:

- (a) At the time of renewal, MnDOT will review the Facility and Area to ensure the Facility and Area are compatible with the safe and efficient operation of the highway and the Facility and Area are in good condition and repair. If, in MnDOT's sole determination,

modifications and repairs to the Facility and Area are needed, Permittee will perform such work as outlined in writing in an amendment of this LUP; and

- (b) Permittee will provide to MnDOT a certified copy of the resolution from the applicable governmental body authorizing the Permittee's use of the Facility and Area for the additional term.

If Permittee's written request to extend the term is not timely given, the LUP will expire on the Expiration Date.

Permittee hereby voluntarily releases and waives any and all claims and causes of action for damages, costs, expenses, losses, fees and compensation arising from or related to any cancellation or termination of this LUP by MnDOT. Permittee agrees that it will not make or assert any claims for damages, costs, expenses, losses, fees and compensation based upon the existence, cancellation or termination of the LUP. Permittee agrees not to sue or institute any legal action against MnDOT based upon any of the claims released in this paragraph.

- 2. REMOVAL. Upon the Expiration Date or earlier termination, at the Permittee's sole cost and expense Permittee will:

- (a) Remove the Facility and restore the Area to a condition satisfactory to the MnDOT District Engineer; and
- (b) Surrender possession of the Area to MnDOT.

If, without MnDOT's written consent, Permittee continues to occupy the Area after the Expiration Date or earlier termination, Permittee will remain subject to all conditions, provisions, and obligations of this LUP, and further, Permittee will pay all costs and expenses, including attorney's fees, in any action brought by MnDOT to remove the Facility and the Permittee from the Area.

- 3. CONSTRUCTION. The construction, maintenance, and supervision of the Facility shall be at no cost or expense to MnDOT.

Before construction of any kind, the plans for such construction shall be approved in writing by the MnDOT's District Engineer. Approval in writing from MnDOT District Engineer shall be required for any changes from the approved plan.

The Permittee will construct the Facility at the location shown in the attached Exhibit "A", and in accordance with MnDOT-approved plans and specifications. Further, Permittee will construct the Facility using construction procedures compatible with the safe and efficient operation of the highway.

Upon completion of the construction of the Facility, the Permittee shall restore all disturbed slopes and ditches in such manner that drainage, erosion control and aesthetics are perpetuated.

The Permittee shall preserve and protect all utilities located on the lands covered by this LUP at no expense to MnDOT and it shall be the responsibility of the Permittee to call the Gopher State One Call System at 1-800-252-1166 at least 48 hours prior to performing any excavation.

Any crossings of the Facility over the trunk highway shall be perpendicular to the centerline of the highway and shall provide and ensure reasonable and adequate stopping sight distance.

4. **MAINTENANCE.** Any and all maintenance of the Facility shall be provided by the Permittee at its sole cost and expense, including, but not limited to, plowing and removal of snow and installation and removal of regulatory signs. No signs shall be placed on any MnDOT or other governmental agency sign post within the Area. MnDOT will not mark obstacles for users on trunk highway right of way.
5. **USE.** Other than as identified and approved by MnDOT, no permanent structures or no advertising devices in any manner, form or size shall be allowed on the Area. No commercial activities shall be allowed to operate upon the Area.

Any use permitted by this LUP shall remain subordinate to the right of MnDOT to use the property for highway and transportation purposes. This LUP does not grant any interest whatsoever in land, nor does it establish a permanent park, recreation area or wildlife or waterfowl refuge Facility that would become subject to Section 4 (f) of the Federal-Aid Highway Act of 1968, nor does this permit establish a Bikeway or Pedestrian way which would require replacement pursuant to Minnesota Statutes Section 160.264. No rights to relocation benefits are established by this LUP.

This LUP is non-exclusive and is granted subject to the rights of others, including, but not limited to public utilities which may occupy the Area.

6. **APPLICABLE LAWS.** This LUP does not release the Permittee from any liability or obligation imposed by federal law, Minnesota Statutes, local ordinances, or other agency regulations relating thereto and any necessary permits relating thereto shall be applied for and obtained by the Permittee.

Permittee at its sole cost and expense, agrees to comply with, and provide and maintain the Area, Facilities in compliance with all applicable laws, rules, ordinances and regulations issued by any federal, state or local political subdivision having jurisdiction and authority in connection with said Area including the Americans with Disabilities Act ("ADA"). If the Area and Facilities are not in compliance with the ADA or other applicable laws MnDOT may enter the Area and perform such obligation without liability to Permittee for any loss or damage to Permittee thereby incurred, and Permittee shall reimburse MnDOT for the cost thereof, plus 10% of such cost for overhead and supervision within 30 days of receipt of MnDOT's invoice.

7. CIVIL RIGHTS. The Permittee for itself, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree that in the event improvements are constructed, maintained, or otherwise operated on the Property described in this Limited Use Permit for a purpose for which a MnDOT activity, facility, or program is extended or for another purpose involving the provision of similar services or benefits, the Permittee will maintain and operate such improvements and services in compliance with all requirements imposed by the Acts and Regulations relative to nondiscrimination in federally-assisted programs of the United States Department of Transportation, Federal Highway Administration, (as may be amended) such that no person on the grounds of race, color, national origin, sex, age, disability, income-level, or limited English proficiency will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said improvements.
8. SAFETY. MnDOT shall retain the right to limit and/or restrict any activity, including the parking of vehicles and assemblage of Facility users, on the highway right of way over which this LUP is granted, so as to maintain the safety of both the motoring public and Facility users.
9. ASSIGNMENT. No assignment of this LUP is allowed.
10. IN WRITING. Except for those which are set forth in this LUP, no representations, warranties, or agreements have been made by MnDOT or Permittee to one another with respect to this LUP.
11. ENVIRONMENTAL. The Permittee shall not dispose of any materials regulated by any governmental or regulatory agency onto the ground, or into any body of water, or into any container on the State's right of way. In the event of spillage of regulated materials, the Permittee shall notify in writing MnDOT's District Engineer and shall provide for cleanup of the spilled material and of materials contaminated by the spillage in accordance with all applicable federal, state and local laws and regulations, at the sole expense of the Permittee.
12. MECHANIC'S LIENS. The Permittee (for itself, its contractors, subcontractors, its materialmen, and all other persons acting for, through or under it or any of them), covenants that no laborers', mechanics', or materialmens' liens or other liens or claims of any kind whatsoever shall be filed or maintained by it or by any subcontractor, materialmen or other person or persons acting for, through or under it or any of them against the work and/or against said lands, for or on account of any work done or materials furnished by it or any of them under any agreement or any amendment or supplement thereto.
13. NOTICES. All notices which may be given, by either party to the other, will be deemed to have been fully given when served personally on MnDOT or Permittee or when made in writing addressed as follows: to Permittee at: and to MnDOT at:

Government Center
Carver County Courthouse

State of Minnesota
Department of Transportation

600 East 4th St.
Chaska, MN 55318

Metro District Right of Way
1500 W. County Road B2
Roseville, MN 55113

The address to which notices are mailed may be changed by written notice given by either party to the other.

14. INDEMNITY. Permittee shall defend, indemnify, hold harmless and release the State of Minnesota, its Commissioner of Transportation and employees and its successors and assigns, from and against:
- (a) all claims, demands, and causes of action for injury to or death of persons or loss of or damage to property (including Permittee's property) occurring on the Facility or connected with Permittee's use and occupancy of the Area, regardless of whether such injury, death, loss or damage is caused in part by the negligence of State of Minnesota or is deemed to be the responsibility of State of Minnesota because of its failure to supervise, inspect or control the operations of Permittee or otherwise discover or prevent actions or operations of Permittee giving rise to liability to any person.
 - (b) claims arising or resulting from the temporary or permanent termination of Facility user rights on any portion of highway right of way over which this LUP is granted;
 - (c) claims resulting from temporary or permanent changes in drainage patterns resulting in flood damages;
 - (d) any laborers', mechanics', or materialmens' liens or other liens or claims of any kind whatsoever filed or maintained for or on account of any work done or materials furnished; and
 - (e) any damages, testing costs and clean-up costs arising from spillage of regulated materials attributable to the construction, maintenance or operation of the Facility.

MINNESOTA DEPARTMENT
OF TRANSPORTATION

RECOMMENDED FOR APPROVAL

By: _____
District Engineer

Date _____

APPROVED BY:

COMMISSIONER OF TRANSPORTATION

By: _____
Director, Office of Land Management

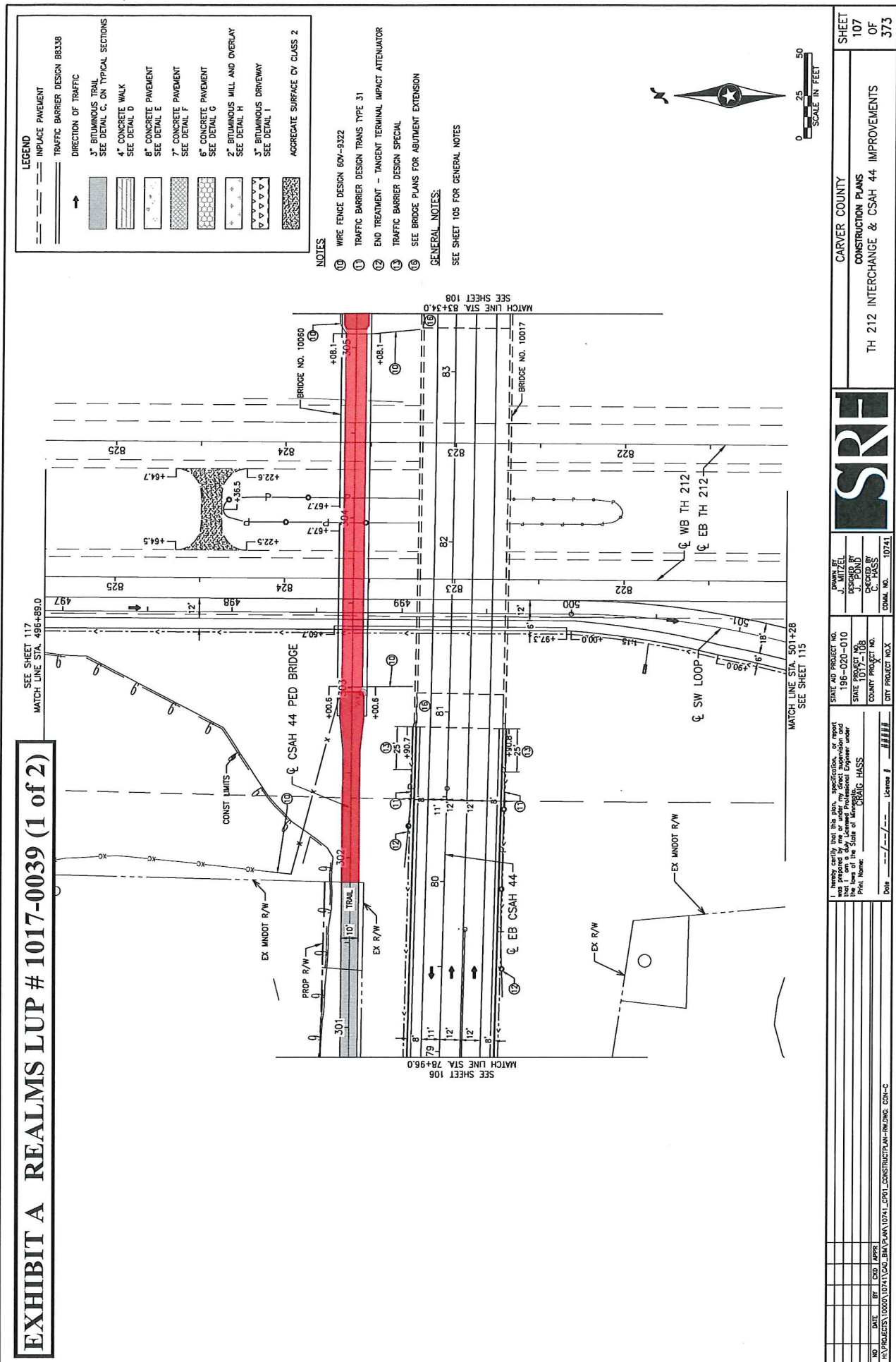
Date _____

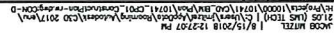
The Commissioner of Transportation
by the execution of this permit
certifies that this permit is
necessary in the public interest
and that the use intended is for
public purposes.

CITY OF CHASKA

By _____
Its Mayor

And _____
Its City Administrator





**REQUEST FOR ACTION
CHASKA CITY COUNCIL
10/1/2018**

Subject: **Approve the Lake Jonathan Flats Easement**

Prepared By: Andrew Romine, Assistant Electric Director

Background: The City of Chaska Electric department needs a 10-foot-wide utility easement that goes along the backside of the new building (Lake Jonathan Flats) being constructed in Jonathan Square 3rd Addition. The easement is needed to not only serve the new building power but to create a loop feed into the adjacent commercial area. The owner of the property had some additional concerns, wanted those added to the easement documents and we are comfortable with the negotiated terms.

Recommendation

To accept the terms of the proposed easement.

CITY COUNCIL ACTION REQUESTED

Motion to accept the terms of the proposed easement for the Lake Jonathan Flats building.

UTILITY EASEMENT AGREEMENT

This Utility Easement Agreement (this "Agreement") is made this ____ day of _____, 2018, by and between Lake Jonathan Partners, LLC, a Minnesota limited liability company, Chaska Investment Limited Partnership, a Minnesota limited partnership (collectively the "Grantor"), and the City of Chaska, a Minnesota municipal corporation ("the City").

RECITALS

- A. Lake Jonathan Partners, LLC is the owner of Lot 1, Block 1, Jonathan Square 3rd Addition, Carver County, Minnesota ("LJP Parcel").
- B. Chaska Investment Limited Partnership is the owner of Lot 1, Block 1, Jonathan Square 2nd Addition, Carver County, Minnesota ("CILP Parcel") (the LJP Parcel and the CILP Parcel shall hereinafter be collectively referred to as the "Property").
- C. Grantor has agreed to convey an easement for utility purposes over that part of the Property legally described on Exhibit A, attached hereto and incorporated herein, and depicted on Exhibit B, attached hereto and incorporated herein (the "Utility Easement Area"), on the following terms and conditions.

AGREEMENT

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

- 1. Recitals. The above recitals are incorporated herein by reference.
- 2. Grant of Easement. Grantor grants and conveys to the City a perpetual, non-exclusive easement for the installation, maintenance, repair and replacement of electrical utilities on, over, under and across the Utility Easement Area (the "Easement").
- 3. Care of the Utility Easement Area and Expenses. The City, and its contractors, agents, successors, or assigns ("Agents"), shall be responsible, at the City's own cost and expense, for all installation, repairs, maintenance, and replacements of any electrical utility located in the

Utility Easement Area that the City desires to install, and shall keep any such utilities in good repair and in compliance with all applicable governmental laws, ordinances, rules and regulations until removed. The City shall promptly restore, at the City's own cost and expense, any paved surfaces, retaining walls, patios, grass, shrubs or other ground landscaping in or about the Utility Easement Area that is damaged or disturbed by the City or its Agents to the same or substantially similar condition that existed prior to such damage or disturbance.

4. Indemnification. The City hereby agrees to indemnify, defend, and hold harmless, Grantor and its officers, members, managers, employees, agents, and representatives from and against any and all claims, demands, debts, liabilities, actions, causes of action, suits, obligations, losses, costs, expenses, and fees arising from or relating to the City's exercise of its rights under the this Agreement or any damage caused to the Property by the City or its Agents.

5. Binding Effect. The terms and conditions of this Agreement shall run with the land constituting the Utility Easement Area and be binding upon Grantor and its successors and assigns.

6. Entire Agreement; Modification. No representations or statements have been made which would modify, add to or change the terms of this Agreement. This Agreement may be amended only by a written document signed by the owner(s) of the Utility Easement Area and the City.

7. Governing Law. This Agreement shall be governed by the laws of the State of Minnesota without regard to its conflict of law principles.

8. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

[This space intentionally left blank. Signature pages follow.]

[Signature Page 1 of 3 to the Utility Easement Agreement]

IN WITNESS HEREOF, this Agreement is executed by the parties effective as of the first date set forth above.

GRANTOR:

Lake Jonathan Partners, LLC,
a Minnesota limited liability company

By: [Signature]
Print Name: ROGER D FINK
Its: SECRETARY

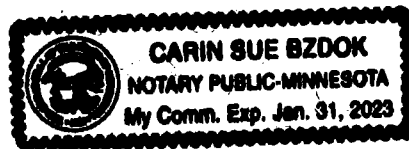
STATE OF Minnesota, COUNTY OF Stearns

The foregoing instrument was acknowledged before me this 24th day of August 2018, by Roger Fink, the Secretary of Lake Jonathan Partners, LLC, a Minnesota limited liability company, on behalf of said limited liability company.

NOTARY STAMP OR SEAL

[Signature: Carin S. Bzdok]

Notary Public



[Signature Page 2 of 3 to the Utility Easement Agreement]

GRANTOR:

Chaska Investment Limited Partnership,
a Minnesota limited partnership

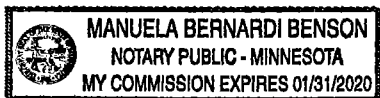
By: Primac Corporation
Its: Managing General Partner

By: 
Michael D. Benson
Its: President

STATE OF MINNESOTA, COUNTY OF HENNEPIN

The foregoing was acknowledged before me this 29 day of June, 2018, by Michael D. Benson, President of Primac Corporation, a Minnesota corporation, the Managing General Partner of Chaska Investment Limited Partnership., a Minnesota limited partnership, on behalf of the limited partnership.

NOTARY STAMP OR SEAL





Notary Public

[Signature Page 3 of 3 to the Utility Easement Agreement]

THE CITY:

City of Chaska,
a Minnesota municipal corporation

By: _____

Print Name: _____

Its: _____

STATE OF _____, COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____,
2018, by _____, the _____ of the City of Chaska, a
Minnesota municipal corporation, on behalf of said municipal corporation.

NOTARY STAMP OR SEAL

Notary Public

THIS INSTRUMENT DRAFTED BY:
SIEGEL BRILL, P.A.
100 Washington Ave S
Suite 1300
Minneapolis, MN
55401

EXHIBIT A

Legal Description of the Utility Easement Area

A 10.00 foot wide Utility Easement lying over, under and across that part of Lot 1, Block 1, JONATHAN SQUARE 3RD ADDITION and Lot 1, Block 1, JONATHAN SQUARE 2ND ADDITION, according to the recorded plats thereof, Carver County, Minnesota, the centerline of which is described as follows:

Commencing at the most northerly corner of said Lot 1 Block 1, JONATHAN SQUARE 3RD ADDITION; thence South 00 degrees 51 minutes 41 seconds West, assumed bearing along the easterly line of said Lot 1, a distance of 144.79 feet to the actual point of beginning of the centerline to be described; thence South 80 degrees 41 minutes 32 seconds West, a distance of 261.78 feet; thence South 25 degrees 48 minutes 02 seconds West, a distance of 42.95 feet; thence South 40 degrees 41 minutes 32 seconds West, a distance of 22.56 feet; thence South 00 degrees 41 minutes 32 seconds West, a distance of 151.23 feet; thence South 47 degrees 41 minutes 32 seconds West, a distance of 93.34 feet; thence South 42 degrees 18 minutes 28 seconds East, a distance of 46.05 feet; thence South 47 degrees 41 minutes 32 seconds West, a distance of 32.26 feet to a point and said centerline there terminating.

The side lines of said easement are to be prolonged or shortened to terminate at said Easterly line of Lot 1, Block 1, JONATHAN SQUARE 3RD ADDITION.

EXHIBIT B

Depiction of the Utility Easement Area

[Contained on Following Page]

Westwood
 Phone (852) 837-5150 12701 Whitewater Drive, Suite 4300
 Fax (852) 837-5822 Minneapolis, MN 55445
 Toll Free (888) 837-5150 westwoodps.com
 Westwood Professional Services, Inc.

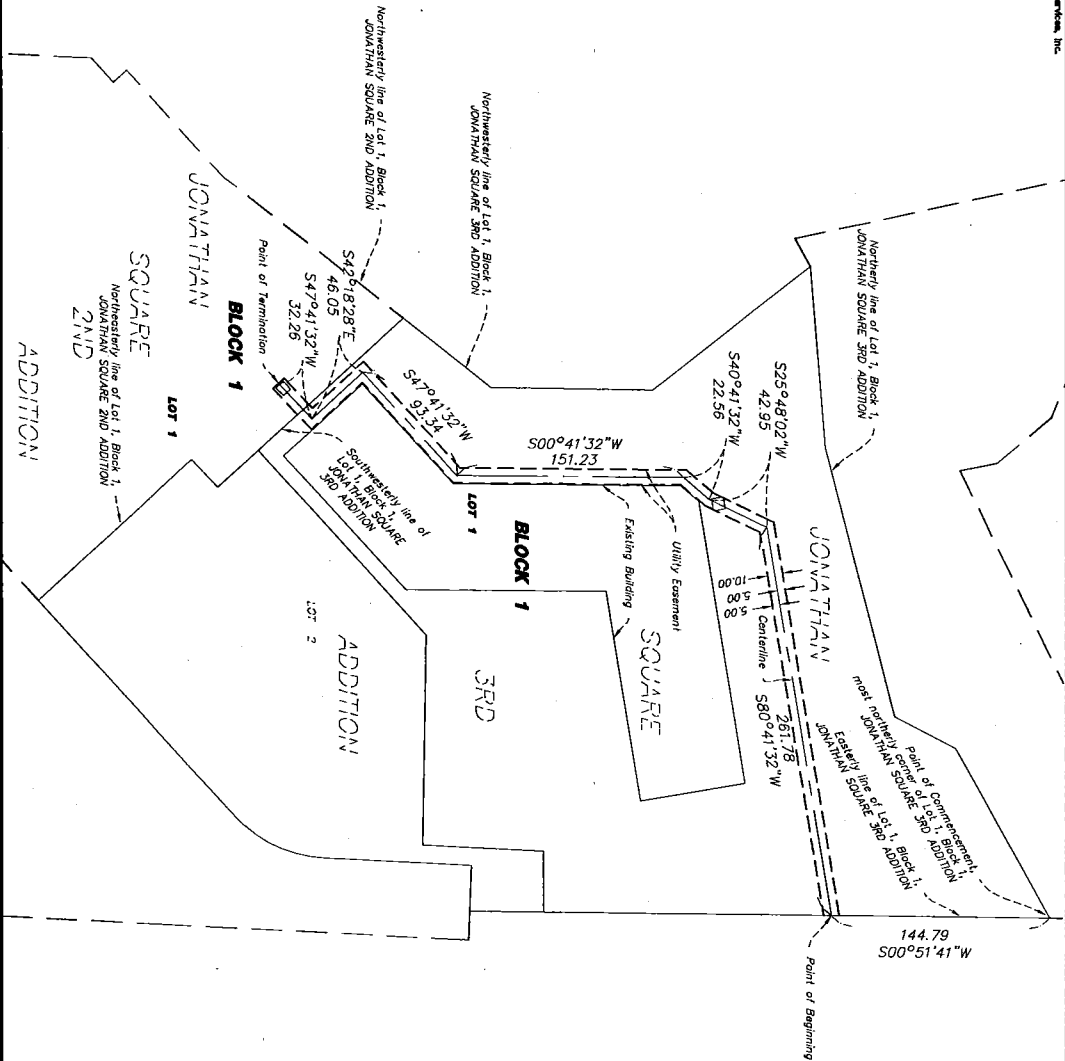
Check: CWM
 Drawn: BTW
 Record Drawing by/date:

Prepared for:
Lake Jonathan Flats Apartments, LLC
 9478 Riley Lake Road
 Eden Prairie, Minnesota, 55347

Lake Jonathan
Flats
 Chaska, Minnesota

Utility Easement
 Sketch

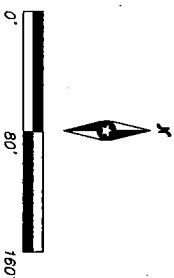
Date: 09/13/18 Sheet 1 OF 1
 00090545F07.dwg



Utility Easement Description

A 10.00 foot wide Utility Easement lying over and across that part of Lot 1, Block 1, JONATHAN SQUARE 3RD ADDITION and Lot 1, Block 1, JONATHAN SQUARE 2ND ADDITION, according to the recorded plat thereof, Corner County, Minnesota, the centerline of which is described as follows:

Commencing at the most northerly corner of said Lot 1 Block 1, JONATHAN SQUARE 3RD ADDITION; thence South 00 degrees 51 minutes 41 seconds West, assumed bearing along the easterly line of said Lot 1, a distance of 144.78 feet to the center point of 32 seconds West, a distance of 261.78 feet; thence South 23 degrees 48 minutes 02 seconds West, a distance of 42.95 feet; thence South 00 degrees 41 minutes 32 seconds West, a distance of 22.56 feet; thence South 47 degrees 41 minutes 32 seconds West, a distance of 93.34 feet; thence South 47 degrees 41 minutes 32 seconds West, a distance of 46.05 feet; thence South 47 degrees 41 minutes 32 seconds West, a distance of 32.26 feet to a point and said centerline there terminating. The side lines of said easement are to be prolonged or shortened to terminate at said Easterly line of Lot 1, Block 1, JONATHAN SQUARE 3RD ADDITION.



MORTGAGEE'S CONSENT

The undersigned Mortgagee is a holder of a mortgage ("Mortgage"), executed by Lake Jonathan Partners, LLC, a Minnesota limited liability company ("Mortgagor"), in favor of Anchor Bank, a division of Old National Bank, dated December 27, 2017. Said Mortgage was recorded on December 27, 2017 in the office of the County Recorder of Carver County, Minnesota as Document No. A656477 and in the office of the Registrar of Titles of Carver County, Minnesota as Document No. T205138.

The Mortgagee desires to waive any objection it may have to the execution and acknowledgment of the foregoing Easement, by the parties thereof.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Mortgagee, for itself, its successors, and assigns, hereby joins in and consents to the foregoing Easement, and to all the terms, covenants, easements and conditions contained in said Easement, and consents to the recording of said Easement in the office of the County Recorder in and for Carver County, Minnesota and in the office of the Registrar of Titles of Carver County, Minnesota. The undersigned Mortgagee further agrees that its interest in the Property covered by the Mortgage is subject to the Easement and to all of the terms and provisions contained in it and agrees that if the Mortgagee forecloses its mortgage(s) on the property, or takes a deed in lieu of foreclosure, the Mortgagee will take title subject to the Easement.

22 day of August, 2018.

By:

Jason Torke

[illegible]

 **SHERRI M OSTMAN**
NOTARY PUBLIC
MINNESOTA
My Commission Expires Jan. 31, 2020

Notary Public

(612) 337-6100

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
10/1/2018**

Subject: Appointment of Election Judges for 2018 General Election

Prepared By: Denise Wetzel, Senior Clerk

The General Election will be held on Tuesday, November 6, 2018. At least 25 days prior to the election, Council must appoint Judges of Election to administer the election in each polling place.

As per Minnesota Statute, party balance per polling site must only be maintained in that there may not be more than one half of the judges affiliated with one party. This condition will be met at all four polling locations. Judges are working either a full day or a morning/afternoon shift of the General Election. Newly recruited judges, that have not previous had training early this year by the County, will be attending two hours of training on either October 17 or October 18 in collaborated training sessions with the City of Chanhassen.

All training and polling day work assignments are paid by the City through its Elections budget. There will be a total of 67 judges working at four Wards. Judges are offered the following pay schedule, which comes out of the Election budget:

Head Judges - \$10.65 per hour
Tabulator and Regular Judges - \$9.65 per hour

Staff recommends the appointment of Judges of Election for the State General Election those persons listed on Exhibit A, and any additional individuals needed to work at the polling sites.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution appointing those persons listed on Exhibit A as Judges of Election for the General Election, Tuesday, November 6, 2018.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 10/1/2018 **RESOLUTION NO.** 2018-129

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

Resolution Appointing Judges of Election for the General Election November 8, 2016

WHEREAS, the General Election will be Tuesday, November 6, 2018; and

WHEREAS, the City Council must appoint Judges of Election to administer the polling places at least twenty-five (25) days prior to the election;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chaska, Minnesota, that the persons listed on "Exhibit A", heretofore made a part of this document, are appointed to serve as Judges of Election for the City of Chaska at the General Election, Tuesday, November 6, 2018;

FURTHER, BE IT RESOLVED by the City Council of the City of Chaska, Minnesota, that the Election Administrator be empowered to appoint additional Election Judges as warranted.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 1st day of October 2018.

Mark Windschitl, Mayor

Attest: _____
Chaska Senior Clerk

EXHIBIT A

**General Election Judges
November 6, 2018**

Lname	Fname
Andrie	Vickie
Balster	Donald
Beebe	Ivy
Benjamin	Kathleen
Boeke	Diana
Bowers	Jeri
Brose	Janet
Brousseau	Suzanne
Brunet	Randal
Buranen	Candy
Businaro	Gino
Bye	Mary
Cordell	Ava
Daley	Vicki
Dawson	John
Dawson	Karen
Erickson	Sheryl
Fenske	Karen
Flaagan	Brad
Frey	Linda
Garrison- Marlow	Marian
Garry	William
Gilbert	Jon
Gingras	Steven
Grosch	Judith
Herreid	Rebecca
Hill	Theresa
Hipps	Joanne
Hron	Janice
Johnson	Joanne
Jones	Lucy
Jordahl	Kim

Kingsbury	Stephen
Kretsch	Sandra
Leopold	Mary
Lewison	Sharon
Longhenry	Peggy
Mangen	Steve
McCoy	John
Myss	Mary
Nelson	Barbara
Nelson	Steven
Neuman	Robert
Norrish	Kaye
Newhouse	Judy
Olson	Robert
Rasmussen	Steven
Riley	Mary
Schiller	Julian
Schneider	Cheryl
Schoenberg	Melissa
Siegle	Sharon
Smith	Scott
Stapleton	Mary
Stelter	Anne
Stromberg- Wise	Linnea
Ward	Elaine
Flaherty - Wilcox	Michael
Worm	Linda
Thomas	Gordon
Tulberg	Bill
Karels	Lee
Rothe	Kathleen
Brammer	Sarah
Peterson	Gloria
Schmitz	Charles
Tollefsrud	Nancy

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
10/1/ 2018**

Subject: Massage Therapy Registration

Prepared By: Denise Wetzel, Senior Clerk

Hannah Strahota, 110173 Friendship Ln. S. Chaska, Minnesota has made application to register as a Massage Therapist which will allow her to work as a massage therapist in the City of Chaska. She will be conducting her massage business at Chaska Family Chiropractic, 103 W. 2nd St. in Chaska. She has provided the necessary documentation and the required fee will be paid upon approval prior to license distribution.

CITY COUNCIL ACTION REQUESTED

Motion to approve Massage Therapy Registration No. MTL 18-09 to allow Hannah Strahota to practice Therapeutic Massage at Chaska Family Chiropractic.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
10/01/2018**

Subject: Public Hearing to Consider Certification of Delinquent Utilities and Miscellaneous Unpaid Fees

Reviewed By: Matt Clark

Prepared By: Noel Graczyk

Each year, since 2009, the City prepares a roll of delinquent utilities and unpaid miscellaneous fees. Fees to be assessed are for the most part are delinquent public utilities but there may also be unpaid mowing fees, alarm fees and connection fees included.

Property holders listed on the roll are provided approximately 30 days mailed notice of a public hearing to consider certification of fees to Carver County for unpaid charges as itemized in the notice. They are then given the opportunity to pay the delinquencies prior to the public hearing. The total roll was initially based on \$5,558.46 in unpaid fees. This amount been reduced to \$1,917.41 based on recent payments received prior to the public hearing date.

The 2018 roll for payable 2019 of unpaid charges is shown as Exhibit A and is attached to the proposed resolution (Exhibit A in final form will provide at the meeting). Should Council adopt the resolution, the roll will be certified to Carver County for collection with payable 2019 property taxes. Charges are proposed to be certified for a period of 1 year at 6% interest and will include the City's 1.5% special assessment administrative fee.

Staff recommends approval of certification of the unpaid charges.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution approving certification of delinquent utilities and miscellaneous unpaid fees to Carver County for collection with the payable 2019 property taxes.

CITY OF CHASKA
CARVER COUNTY, MINNESOTA

RESOLUTION

DATE 10/01/2018 RESOLUTION NO. 2018-128

MOTION BY COUNCILMEMBER _____ SECOND BY COUNCILMEMBER _____

**A Resolution Approving Certification to Carver County
of Unpaid Delinquent Public Utilities and Miscellaneous Fees**

WHEREAS, pursuant to proper notice duly given as required by law, the Council has met and heard and passed upon objections to the proposed certification of unpaid delinquent storm water, sewer, water and/or electric utilities, and unpaid miscellaneous fees relating to mowing services and connection fees;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Chaska, Minnesota, as follows:

1. Such proposed charges, a copy of which is attached hereto and made a part hereof as Exhibit A, are hereby accepted and shall constitute a charge against the lands named therein and each tract of land therein included is hereby found to have benefited by the delinquent charges in the amount levied against it.
2. Such charges shall be payable in an annual installment that shall include both principal and interest, extending over a period of one (1) year, payable on or before the first Monday in January 2019, and shall bear interest at a rate of six (6) percent per annum from the date of adoption of this resolution.
3. The owner of any property so charged may, at any time prior to certification to the Carver County Taxpayer Services Department, pay the entire delinquent amount against such property, with interest accrued to the date of payment, to the City Clerk, except that no interest shall be charged if the entire amount is paid within 30 days from the adoption of this resolution. The right to partially prepay the delinquent charges is not available.
4. The Clerk shall forthwith transmit a certified duplicate of this roll to the Carver County Taxpayers Services Department to be extended on the proper tax list of the County and such charges shall be collected and paid over in the same manner as other municipal taxes.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 1st day of October 2018.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk

CITY OF CHASKA
RESOLUTION NO. 2018-128
EXHIBIT A

S/A Code: Delinquent Storm Water
Roll Adopted: 10/1/2018
First Year Payable: 2019
Term: 1 year
Annual Interest Rate: 6.00%
First Year Extra Days Interest: 91 (10/1/2018 to 12/31/2018)
Calculation Method: Simple (Level Payment)

PID	Name	Property Address	Final Amount
30.1140060	JONASEN, JOSEPH	3068 WALDEN	\$ 122.00
30.6940020	PANNING, ROBERT & TAMERA	11315 WETZEL	62.00
30.1380040	SCHULTZ, KENNETH	1300 CRYSTAL	599.00
30.6350380	HOGAN, YATIVIA	11027 VILLAGE	10.00
30.4640010	SOLEM, SUSAN	470 VICTORIA	19.00
30.1080260	JONASEN, JOSEPH	2870 FAULKNER	122.00
30.0504770	SWANSON, KURT	215 1ST	102.00
30.0503090	GIBBONS, PATRICK	217 PINE	96.00
30.2630530	HOLLENHORST, CHARLES	3110 CHESTNUT 0409	7.00
30.1080190	PEPPERELL LLC	2828 FAULKNER	122.00
30.4880130	MILES, JOHN	2712 WAGON WHEEL CURVE	13.00
30.1080160	PEPPERELL LLC	2846 FAULKNER	122.00
30.2140160	CAPADOUCA, CHRIS	1236 WILDWOOD	102.00
30.0054100	NIESCHE, MARK	3665 CREEK RD	102.00
30.0931780	KOPPI, KIP	1970 SIEFERT	7.00
30.4720450	LADNER, DAVID	479 PLEASANT	22.00
30.1050640	STOLZ, PATRICIA	114308 HUNDERTMARK	55.00
30.3450300	TYSON, KRISS	1576 MILLPOND	14.00
30.6711902	YULE, JANELL	1984 CLOVER RIDGE	16.00
30.3580280	AMACK, NATHAN & AMY	110179 FRIENDSHIP	11.00
30.0505300	SMITH, JULIANNE	121 HICKORY	82.00
30.1450100	NUNEZ, ANTHONY	910 STOUGHTON	102.00
30.1160280	KALPRESH, PROPERTIES LLC	312 BRICKYARD	22.00
30.4640080	SOLEM, SUSAN	400 VICTORIA	19.00
30.6730150	HOUSEMAN, ERIC	111315 VILLAGE	7.00
Total to Certify for Payable 2019 (Includes 1.5% Special Assessment Fee)>>>			<u><u>\$ 1,957.00</u></u>

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
October 1, 2018**

Subject: Accept Resignation of Council Member Jay Rohe

Prepared By: Nate Kabat

Background

Ahead of tonight's meeting, Council Member Jay Rohe has submitted his intent to resign at the end of the meeting. In accordance with state laws, his resignation is due to moving from Ward 4 to Ward 2.

CITY COUNCIL ACTION REQUESTED

Motion to approve the resolution accepting the resignation of Council Member Jay Rohe and declaring a vacancy on the Chaska City Council.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 10/01/2018 **RESOLUTION NO.** _____

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

A RESOLUTION ACCEPTING RESIGNATION AND DECLARING A VACANCY

WHEREAS, the Chaska City Council has received the written resignation of Councilor Jay Rohe, effective on October 3, 2018.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHASKA, MINNESOTA AS FOLLOWS:

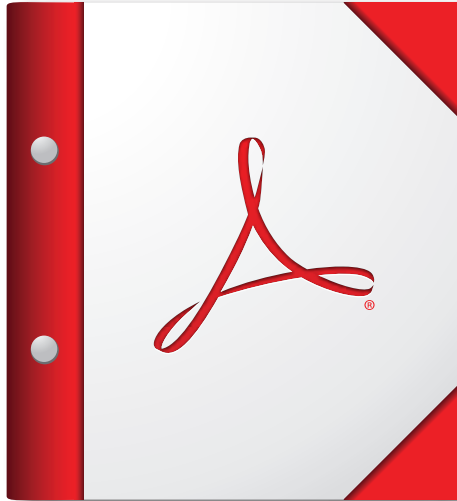
1. The council accepts Councilor Jay Rohe's resignation as described above.
2. The council declares that a vacancy exists on council effective on October 3, 2018.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Chaska, Minnesota,

Passed and adopted by the City Council of the City of Chaska, Minnesota, this First day of October 2018.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk



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8.B. Adopt Resolution 2018-130, Acceptance Packet Page 57 of 117

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
October 1, 2018**

Subject: Appoint SouthWest Transit Commission Member

Prepared By: Nate Kabat

Background

Council Member Jay Rohe served as the elected representative from Chaska on the SouthWest Transit Commission. Due to Councilor Rohe's resignation at tonight's meeting, the Council needs to appoint a member from the Council to represent Chaska for the remainder of the year. This appointment would be temporary for the remainder of 2018 with the Council making an appointment in January 2019 to begin a new full term on the SouthWest Transit Commission.

CITY COUNCIL ACTION REQUESTED

Council is requested to make a motion to appoint an elected representative from Chaska to the SouthWest Transit Commission for the remainder of 2018.

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING:

October 1, 2018

Paid and Unpaid Invoices:

Check #'s 324957-325150

\$1,694,660.43

Paid Electronic Invoices:

Wire #'s 1654-1672

\$3,981,490.26

Amount for Approval-Council Meeting:

October 1, 2018

\$5,676,150.69

Checks

09/28/2018 10:11 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
100004 3M COMPANY								
9402070459		09/08/2018	100218	324980	2,764.47 10/08/2018	INV	PD	VINYL/DIAMOND GRADE MATER
CHECK DATE:	10/02/2018							
9402080642		09/10/2018	100218	324980	1,758.15 10/10/2018	INV	PD	VINYL/DIAMOND GRADE FOR S
CHECK DATE:	10/02/2018							
					4,522.62			
100010 AARP								
58171		09/11/2018	100218	324981	215.00 10/11/2018	INV	PD	8hr Driver instruction Cl
CHECK DATE:	10/02/2018							
58365		09/19/2018	100218	324981	375.00 10/19/2018	INV	PD	The Lodge Driver Instruct
CHECK DATE:	10/02/2018							
					590.00			
100026 DENWIN INC								
K73382/2		09/14/2018	100218	324982	30.97 10/14/2018	INV	PD	supplies
CHECK DATE:	10/02/2018							
103825 ACUSHNET COMPANY								
906428699		09/13/2018	100218	324983	86.31 11/12/2018	INV	PD	resale
CHECK DATE:	10/02/2018							
906450223		09/19/2018	100218	324983	119.94 10/19/2018	INV	PD	resale
CHECK DATE:	10/02/2018							
906450508		09/19/2018	100218	324983	96.54 10/19/2018	INV	PD	resale
CHECK DATE:	10/02/2018							
					302.79			
100048 AIM ELECTRONICS INC								
41196		08/29/2018	100218	324984	2,554.44 09/28/2018	INV	PD	SCOREBOARD REPAIRS ATHLET
CHECK DATE:	10/02/2018							
41201		08/29/2018	100218	324984	4,240.00 09/28/2018	INV	PD	SCOREBOARD REPLACEMENT PA
CHECK DATE:	10/02/2018							
					6,794.44			
107005 AMERICAN ENVIRONMENTAL LLC								
1070		08/28/2018	100218	324985	850.00 09/28/2018	INV	PD	BAVARIA SHORES STORM SEWE
CHECK DATE:	10/02/2018							

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City of Chaska
VENDOR INVOICE LIST



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apinvlst

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100097 AMERICAN TIME & SIGNAL CO									
804928		09/11/2018	100218	324986	52.90	10/11/2018	INV	PD	suana guard
CHECK DATE: 10/02/2018									
100119 SHAKOPEE VALLEY FORD									
228472FOX		09/05/2018	100218	324987	249.88	10/05/2018	INV	PD	Squad 1182 - extra key/ke
CHECK DATE: 10/02/2018									
228557FOX		09/07/2018	100218	324987	92.18	10/07/2018	INV	PD	#2711 BUCKET TRUCK PARTS
CHECK DATE: 10/02/2018									
228724FOX		09/10/2018	100218	324987	10.25	10/10/2018	INV	PD	BRAKE PAD FOR #711
CHECK DATE: 10/02/2018									
228725FOX		09/12/2018	100218	324987	67.44	10/12/2018	INV	PD	Squad 1161 Mount kit
CHECK DATE: 10/02/2018									
228770FOX		09/11/2018	100218	324987	35.89	10/12/2018	INV	PD	Squad 1171 Purge valve as
CHECK DATE: 10/02/2018									
FOCS925280		09/05/2018	100218	324987	75.90	10/05/2018	INV	PD	Squad 1182 - recall work
CHECK DATE: 10/02/2018									
					531.54				
100122 ARAMARK REFRESHMENT SERVICES									
1338872		09/20/2018	100218	324988	78.22	10/20/2018	INV	PD	COFFEE & SUPPLIES
CHECK DATE: 10/02/2018									
7325620		09/13/2018	100218	324988	99.61	10/13/2018	INV	PD	BREAKROOM FILTER
CHECK DATE: 10/02/2018									
					177.83				
107063 ARCHER, MICHAEL									
31391		09/14/2018	100218	324989	140.41	10/14/2018	INV	PD	METER DEPOSIT REFUND-317
CHECK DATE: 10/02/2018									
107059 ARGANBRIGHT, BECKY									
2004504.002		09/14/2018	091818	324957	17.00	10/14/2018	INV	PD	REFUND ACCT BALANCE
CHECK DATE: 09/18/2018									
PAYEE: ARGANBRIGHT, BECKY									
100146 ASPEN MILLS INC									
223238		09/14/2018	100218	324990	153.28	10/14/2018	INV	PD	UNIFORM BADGES
CHECK DATE: 10/02/2018									

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City of Chaska
VENDOR INVOICE LIST



P 3
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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13148		08/24/2018	100218	324991	887.00	09/28/2018	INV	PD	EMPLOYERS HOTLINE RENEWAL
CHECK DATE: 10/02/2018									
105309 ATHLETICA SPORT SYSTEMS INC									
409113		08/29/2018	100218	324992	1,548.00	09/29/2018	INV	PD	ice paint Rink 2
CHECK DATE: 10/02/2018									
107080 WESTERN AUTOMOTIVE VENTURES									
023005-4954		09/10/2018	100218	324993	45.45	10/10/2018	INV	PD	#301 FIRE PICKUP ALIGNMEN
CHECK DATE: 10/02/2018									
3005-4575		08/09/2018	100218	324993	45.45	09/09/2018	INV	PD	#207 PARK ALIGNMENT
CHECK DATE: 10/02/2018									
					90.90				
100214 BORDER STATES INDUSTRIES INC									
916117689	180179	09/12/2018	100218	324994	13.23	10/25/2018	INV	PD	FUSE INLINE 15 AMP KLK
CHECK DATE: 10/02/2018									
100220 BOYER FORD TRUCKS INC									
12241D		09/04/2018	100218	324995	90.60	10/04/2018	INV	PD	#112 STREET
CHECK DATE: 10/02/2018									
100254 BRYAN ROCK PRODUCTS INC									
30923		09/15/2018	100218	324996	686.69	10/15/2018	INV	PD	E 6TH STREET PAD/CCC CHIL
CHECK DATE: 10/02/2018									
100275 CALLAWAY GOLF									
929607777		09/15/2018	100218	324997	148.50	11/14/2018	INV	PD	resale
CHECK DATE: 10/02/2018									
929607800		09/15/2018	100218	324997	94.50	11/14/2018	INV	PD	resale
CHECK DATE: 10/02/2018									
929607801		09/15/2018	100218	324997	369.68	11/14/2018	INV	PD	resale
CHECK DATE: 10/02/2018									
929623578		09/21/2018	100218	324997	148.50	11/20/2018	INV	PD	resale
CHECK DATE: 10/02/2018									



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City of Chaska
VENDOR INVOICE LIST

P 4
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100314 CARVER COUNTY IS/GIS DEPT					761.18				
2077		09/12/2018	100218	324998	265.00	10/12/2018	INV	PD	SEP 2018 INTERNET SERVICE
CHECK DATE: 10/02/2018									
100299 CARVER COUNTY PARKS & RECREATION									
18-175850		09/13/2018	100218	324999	165.00	10/13/2018	INV	PD	Outdoor Cooking Camp 6/26
CHECK DATE: 10/02/2018									
18-175883		09/13/2018	100218	324999	123.00	10/13/2018	INV	PD	Kids In The Kitchen Camp
CHECK DATE: 10/02/2018									
18-175886		09/13/2018	100218	324999	248.50	10/14/2018	INV	PD	Archery Camp 6/26/18
CHECK DATE: 10/02/2018									
18-175890		09/13/2018	100218	324999	262.50	10/13/2018	INV	PD	Extreme Kids Playground S
CHECK DATE: 10/02/2018									
18-175898		09/13/2018	100218	324999	190.00	10/13/2018	INV	PD	Minecraft Camp 8/16/18
CHECK DATE: 10/02/2018									
100323 CDW GOVERNMENT INC					989.00				
PCL1716		09/06/2018	100218	325000	7,663.80	10/06/2018	INV	PD	AV DESKTOP MAC COMPUTER
CHECK DATE: 10/02/2018									
PCX9956		09/10/2018	100218	325000	174.36	10/10/2018	INV	PD	WIRELESS KEYBOARD
CHECK DATE: 10/02/2018									
PDV3905		09/12/2018	100218	325000	1,162.68	10/12/2018	INV	PD	ROOM SENSOR
CHECK DATE: 10/02/2018									
100332 CENTERPOINT ENERGY RESOURCES CORP					9,000.84				
109045922/AUG18		09/05/2018	092418	324968	4,240.83	10/03/2018	INV	PD	AUG 2018 1611 PARK RIDGE
CHECK DATE: 09/24/2018									
80000146268/AUG18		09/12/2018	092418	324968	426.53	10/09/2018	INV	PD	AUG 2018 GAS SVC
CHECK DATE: 09/24/2018									
80000167843/AUG18		09/12/2018	092418	324968	746.83	10/09/2018	INV	PD	AUG 2018 GAS SVC
CHECK DATE: 09/24/2018									
100333 CENTERPOINT ENERGY RESOURCES CORP					5,414.19				



09/28/2018 10:11 8482mrob		City of Chaska VENDOR INVOICE LIST				P 5 apinvlst			
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
80000167793/AUG18 CHECK DATE: 09/24/2018		09/12/2018	092418	324969	84.48 10/09/2018	INV	PD	AUG 2018 CITY PKS GAS SVC	
100336 CENTRAL ROOFING COMPANY									
20822 CHECK DATE: 10/02/2018		09/14/2018	100218	325001	942.00 10/14/2018	INV	PD	resurfacers room roof repa	
100337 QWEST CORPORATION									
313196254/SEP18 CHECK DATE: 10/02/2018		09/18/2018	100218	325002	577.82 10/15/2018	INV	PD	SEP 2018 CITY HALL LOC PH	
313249294/SEP18 CHECK DATE: 09/24/2018		09/11/2018	092418	324970	52.65 10/09/2018	INV	PD	SEP 2018 TC MAINT LOC PHN	
313692512/SEP18 CHECK DATE: 09/18/2018		09/01/2018	091818	324958	251.60 09/28/2018	INV	PD	SEP 2018 TC CLUBHS LOC PH	
313773369/SEP18 CHECK DATE: 09/18/2018		09/01/2018	091818	324958	80.19 09/28/2018	INV	PD	SEP 2018 CCC BURGLAR ALAR	
					962.26				
100346 CHASKA DOWNTOWN BUSINESS ALLIANCE									
2018-3Q CHECK DATE: 10/02/2018		09/22/2018	100218	325003	14,525.00 10/22/2018	INV	PD	3RD QTR SPECIAL ASSESSMEN	
104831 PACIFIC RIM VENTURES INC									
980404-00 CHECK DATE: 10/02/2018		09/17/2018	100218	325004	150.00 11/17/2018	INV	PD	resale	
981253-00 CHECK DATE: 10/02/2018		09/20/2018	100218	325004	150.00 10/20/2018	INV	PD	resale	
					300.00				
106843 CMC RESCUE INC									
441924 CHECK DATE: 10/02/2018	180102	08/10/2018	100218	325005	5,967.00 10/12/2018	INV	PD	RESCUE ROPES	
100430 COCA-COLA REFRESHMENTS USA INC									
3637204267 CHECK DATE: 10/02/2018		08/21/2018	100218	325006	300.24 10/18/2018	INV	PD	PAR 30 RESALE	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100436 COMCAST CORPORATION									
58280TC		09/07/2018	091818	324959	153.86	10/02/2018	INV	PD	TC cable
CHECK DATE: 09/18/2018									
100440 COMMERCIAL REFRIGERATION SYSTEMS INC									
45502		01/26/2018	100218	325007	316.89	09/30/2018	INV	PD	Ice Plant repair
CHECK DATE: 10/02/2018									
46109		09/12/2018	100218	325008	196.89	10/12/2018	INV	PD	Ice plant repair
CHECK DATE: 10/02/2018									
					513.78				
107075 CONCEPTS DESIGN & FABRICATION LLC									
183502605-2018-2		09/13/2018	100218	325009	1,390.00	10/13/2018	INV	PD	SEP 2018 REBATE-BUSINESS
CHECK DATE: 10/02/2018									PAYEE: CONCEPTS DESIGN & FABRICATION LL
103942 CONTECH ENGINEERED SOLUTIONS INC									
17264559		09/06/2018	100218	325010	1,336.35	10/06/2018	INV	PD	REPLACEMENT CULVERT MCKNI
CHECK DATE: 10/02/2018									
106301 CORE AND MAIN LP									
J442514	180182	09/10/2018	100218	325011	612.36	10/10/2018	INV	PD	WATER STOCK AND WM SUPPLI
CHECK DATE: 10/02/2018									
J456180		09/07/2018	100218	325011	223.25	10/07/2018	INV	PD	SAW BLADE (WM BREAK)
CHECK DATE: 10/02/2018									
J467615		09/10/2018	100218	325011	77.10	10/10/2018	INV	PD	RED PAINT
CHECK DATE: 10/02/2018									
					912.71				
106135 CRAFT HOMES LLC									
1185		09/18/2018	100218	325012	1,500.00	10/18/2018	INV	PD	BLDRS DEP REF-1185 ROSEMA
CHECK DATE: 10/02/2018									
100479 CULLIGAN-METRO BROOKLYN PARK									
58188		08/31/2018	091818	324960	98.17	09/20/2018	INV	PD	WATER COOLER RENT
CHECK DATE: 09/18/2018									
106183 CULVER COMPANY, LLC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE STS	INVOICE DESCRIPTION
54419		09/18/2018	100218	325013	142.55 10/18/2018	INV PD	LINEMAN CUTOUT/STANDUP
CHECK DATE: 10/02/2018							
107029 DA VINCI CUSTOM HOMES LLC							
4418		09/11/2018	100218	325014	750.00 10/11/2018	INV PD	BLDRS DEP REF-4418 SAVANN
CHECK DATE: 10/02/2018							
PAYEE: DA VINCI CUSTOM HOMES LLC							
100504 DAVE SCOTT							
58184		08/15/2018	092418	324971	200.00 09/27/2018	INV PD	SOD FOR BUNKER RENOVATION
CHECK DATE: 09/24/2018							
100520 DEM CON COMPANIES LLC							
268		08/31/2018	100218	325015	308.38 09/30/2018	INV PD	LION'S PARK/DOG PARK AND
CHECK DATE: 10/02/2018							
106627 DIGITAL GOLF TECHNOLOGIES INC							
3181		06/30/2018	100218	325018	1,314.00 10/19/2018	INV PD	hole in one program
CHECK DATE: 10/02/2018							
3302		07/31/2018	100218	325016	1,185.00 10/19/2018	INV PD	hole in one program
CHECK DATE: 10/02/2018							
3451		08/31/2018	100218	325017	1,312.50 09/30/2018	INV PD	hole in one system rental
CHECK DATE: 10/02/2018							
					3,811.50		
100541 DLT SOLUTIONS LLC							
4703476A		09/10/2018	100218	325019	602.36 10/10/2018	INV PD	AUTOCAD SUBSCRIPTION
CHECK DATE: 10/02/2018							
107079 DONS SOD SERVICE LLC							
58361		08/05/2018	100218	325020	304.50 09/29/2018	INV PD	SOD FOR FIREMAN'S PARK
CHECK DATE: 10/02/2018							
107069 DRAGOS, ALEXANDRA							
32102		09/14/2018	100218	325021	65.21 10/14/2018	INV PD	METER DEPOSIT REFUND-1112
CHECK DATE: 10/02/2018							
107012 DRC INC							



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43290400-2		09/18/2018	100218	325022	30,545.67 10/20/2018	INV	PD	FORMACOAT SITE DEMO
CHECK DATE: 10/02/2018								
106949 DENNIS DVORAK								
58290		09/17/2018	100218	325023	80.00 10/17/2018	INV	PD	historical tour of New Pr
CHECK DATE: 10/02/2018								
100570 DYNAMIC BRANDS LLC								
1181479		09/12/2018	100218	325024	78.95 11/11/2018	INV	PD	replacement wheels/push c
CHECK DATE: 10/02/2018								
102657 ENERGY MANAGEMENT SOLUTIONS INC								
9311		09/01/2018	100218	325025	6,605.68 10/06/2018	INV	PD	MONTHLY RETAINER
CHECK DATE: 10/02/2018								
100606 ENERGY SALES INC								
35447		09/13/2018	100218	325026	609.63 10/13/2018	INV	PD	MSB HEATING FILTERS
CHECK DATE: 10/02/2018								
105908 FAMILY SUPPORT REGISTRY								
PR091418#10859189		09/14/2018	091818	324961	34.00 09/14/2018	INV	PD	09142018 Payroll Child Su
CHECK DATE: 09/18/2018								
PR092818#10859189		09/28/2018	092818	325148	34.00 09/28/2018	INV	PD	092818 Payroll Child Supp
CHECK DATE: 09/28/2018								
					68.00			
100655 FERRELLGAS 7780961								
1102532820		09/05/2018	100218	325027	77.40 10/05/2018	INV	PD	FORK LIFT PROPANE
CHECK DATE: 10/02/2018								
107070 FIELDS, SAMUEL								
32283		09/14/2018	100218	325028	66.26 10/14/2018	INV	PD	METER DEPOSIT REFUND-1142
CHECK DATE: 10/02/2018								
100660 FINANCE & COMMERCE								
743923531		08/30/2018	100218	325029	161.43 09/30/2018	INV	PD	CHASKA CREEK LANE PHASE 2
CHECK DATE: 10/02/2018								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107071 FRANKE, DAYVID BERNARD									
32458		09/14/2018	100218	325030	99.41	10/14/2018	INV	PD	METER DEPOSIT REFUND-1425
CHECK DATE: 10/02/2018									
101756 MII LIFE INCORPORATED									
1277299		09/06/2018	092018	324965	301.50	09/26/2018	INV	PD	September 2018 Participan
CHECK DATE: 09/20/2018									
100698 GALLS LLC									
010671740		08/31/2018	100218	325031	941.89	09/30/2018	INV	PD	Holasek Uniform - Initial
CHECK DATE: 10/02/2018									
100699 PLAYCORE WISCONSIN INC									
PJI-0095071		09/14/2018	100218	325032	103.96	10/14/2018	INV	PD	PLAYGROUND REPAIR
CHECK DATE: 10/02/2018									
100717 GENERAL PARTS LLC									
5992021		09/18/2018	100218	325033	212.00	10/18/2018	INV	PD	fryer repair
CHECK DATE: 10/02/2018									
100729 GILBERT MECHANICAL CONTRACTORS INC									
171330		09/13/2018	100218	325034	653.00	10/13/2018	INV	PD	HVAC SERVICES
CHECK DATE: 10/02/2018									
100745 DEBBIE M BACKLUND									
58189		08/31/2018	100218	325035	1,122.19	10/14/2018	INV	PD	AUG TC GARDENING
CHECK DATE: 10/02/2018									
100759 GRAINGER									
9901468315		09/11/2018	100218	325036	98.40	10/11/2018	INV	PD	pump repairs
CHECK DATE: 10/02/2018									
9904309011		09/13/2018	100218	325036	97.20	10/13/2018	INV	PD	ice packs
CHECK DATE: 10/02/2018									
9910598961		09/20/2018	100218	325036	93.24	10/20/2018	INV	PD	cleaning supplies
CHECK DATE: 10/02/2018									
9911069244		09/20/2018	100218	325036	28.03	10/20/2018	INV	PD	cleaning supplies

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/02/2018					316.87				
107076 GREER, DARREN									
30918		09/13/2018	100218	325037	200.37	10/13/2018	INV	PD	SEP 2018 REBATE-RESIDENTI
CHECK DATE: 10/02/2018					PAYEE: GREER, DARREN				
100785 HACH COMPANY									
11123871		09/06/2018	100218	325038	459.09	10/06/2018	INV	PD	WTP CHEMICALS
CHECK DATE: 10/02/2018									
11128646		09/10/2018	100218	325038	121.78	10/10/2018	INV	PD	WTP CHEMICALS
CHECK DATE: 10/02/2018									
105773 HALL SIGNS INC					580.87				
008675		04/07/2017	100218	325039	-295.60	05/07/2017	CRM	PD	SIGN MATERIAL
CHECK DATE: 10/02/2018									
336443		09/06/2018	100218	325039	1,604.64	10/06/2018	INV	PD	SIGN BRACKETS
CHECK DATE: 10/02/2018									
100810 HAWKINS INC					1,309.04				
4362773		09/13/2018	100218	325040	950.66	10/13/2018	INV	PD	WTP CHEMICALS
CHECK DATE: 10/02/2018									
100816 HAZELTINE NATIONAL GOLF COURSE									
58356		09/18/2018	100218	325041	10,000.00	10/18/2018	INV	PD	GOLF EXPERIENCE 2018
CHECK DATE: 10/02/2018									
100821 HEALTHPARTNERS INC									
83901409		09/07/2018	092418	324972	4,881.66	10/01/2018	INV	PD	OCT 2018 EMP DENTAL INS P
CHECK DATE: 09/24/2018									
107067 HENDRICKSON, BRUCE									
31489		09/14/2018	100218	325042	115.50	10/14/2018	INV	PD	METER DEPOSIT REFUND-338
CHECK DATE: 10/02/2018									
100848 HIGH TECH CLEANING INC									

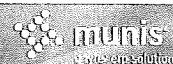


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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14183 CHECK DATE:	10/02/2018	09/10/2018	100218	325043	456.25	10/10/2018	INV	PD	FIRE STATION SUPPLIES
14194 CHECK DATE:	10/02/2018	09/12/2018	100218	325043	1,213.00	10/12/2018	INV	PD	CLEANING SUPPLIES
14198 CHECK DATE:	10/02/2018	09/12/2018	100218	325043	847.11	10/12/2018	INV	PD	CLEANING SUPPLIES
					2,516.36				
100859 HOISINGTON KOEGLER GROUP INC									
016-049-33 CHECK DATE:	10/02/2018	09/09/2018	100218	325044	225.00	10/09/2018	INV	PD	DT STREETSCAPE-AUG
017-038-10 CHECK DATE:	10/02/2018	09/09/2018	100218	325044	15,738.81	10/09/2018	INV	PD	CITY SQUARE WEST-AUG
					15,963.81				
106151 HOLT TOUR AND CHARTER INC									
41975 CHECK DATE:	10/02/2018	09/11/2018	100218	325045	650.00	10/11/2018	INV	PD	Transportation for Treasu
107066 HUGHES, MICHAEL									
31471 CHECK DATE:	10/02/2018	09/14/2018	100218	325046	41.11	10/14/2018	INV	PD	METER DEPOSIT REFUND-3413
100889 INTERNATIONAL CITY MGMT ASSN RETIREMENT CORP									
2018/0914-ICMA CHECK DATE:	09/24/2018	09/14/2018	092418	324973	3,661.81	09/14/2018	INV	PD	20180914 - Payroll 457 &
100900 INDELCO PLASTICS CORPORATION									
INV063413 CHECK DATE:	10/02/2018	09/11/2008	100218	325047	115.29	10/11/2018	INV	PD	WATER MAINTENANCE
100977 KARIAN/PETERSON POWERLINE CONTRACTING									
1515 CHECK DATE:	10/02/2018	09/07/2018	100218	325048	2,787.50	10/07/2018	INV	PD	W.O.# 510 AUDUBON DLB OH
1516 CHECK DATE:	10/02/2018	09/07/2018	100218	325048	17,548.75	10/07/2018	INV	PD	WO#509 LAKE HAZELTINE TRN



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107064 KEMNITZ, IRINA					20,336.25				
31410		09/14/2018	100218	325049	50.15	10/14/2018	INV	PD	METER DEPOSIT REFUND-325
CHECK DATE: 10/02/2018									
102949 KENNEDY & GRAVEN, CHARTERED									
CH145-00006 JUN		08/20/2018	100218	325050	112.50	10/14/2018	INV	PD	DEFENDER BREWERY PURCHASE
CHECK DATE: 10/02/2018									
CH145-00010 JUN		08/20/2018	100218	325050	37.50	10/14/2018	INV	PD	HOT SPOT PURCHASE AGREEME
CHECK DATE: 10/02/2018									
CH145-00012 JUN		08/20/2018	100218	325050	3,162.50	10/14/2018	INV	PD	JB ALLIANCE (HOT SPOT) PU
CHECK DATE: 10/02/2018									
CH145-00014 JUN		08/20/2018	100218	325050	75.00	10/14/2018	INV	PD	BAVARIA DOWNS TAX ABATEME
CHECK DATE: 10/02/2018									
CH145-00015 JUN		08/20/2018	100218	325050	175.00	10/14/2018	INV	PD	CONDEMNATION AUTHORITY
CHECK DATE: 10/02/2018									
CH145-00016 JUN		08/20/2018	100218	325050	4,592.50	10/14/2018	INV	PD	FORMACOAT PROJECT
CHECK DATE: 10/02/2018									
101003 KLOOS ELECTRIC INC					8,155.00				
15686		09/17/2018	100218	325051	110.00	10/17/2018	INV	PD	CITY HALL FOUNTAIN PUMP
CHECK DATE: 10/02/2018									
15687		09/17/2018	100218	325051	1,128.61	10/17/2018	INV	PD	LIFT STATION SHADOW WOOD
CHECK DATE: 10/02/2018									
15688		09/17/2018	100218	325051	145.00	10/17/2018	INV	PD	WTP
CHECK DATE: 10/02/2018									
101018 KRISS PREMIUM PRODUCTS INC					1,383.61				
158138		09/12/2018	100218	325052	908.50	10/12/2018	INV	PD	cooling tower chemicals
CHECK DATE: 10/02/2018									
158139		09/12/2018	100218	325052	1,560.50	10/12/2018	INV	PD	cooling tower chemicals
CHECK DATE: 10/02/2018									
101023 KUSSMAUL ELECTRONICS CO INC					2,469.00				



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE STS	INVOICE DESCRIPTION
0000130571 CHECK DATE: 10/02/2018		09/05/2018	100218	325053	319.17 10/05/2018	INV PD	#311 FIRE TRUCK
106421 LAMETTI & SONS INC							
PMT#3/FINAL CHECK DATE: 10/02/2018		09/11/2018	100218	325054	5,975.50 10/20/2018	INV PD	SANITARY SEWER MANHOLE LI
101043 LANO EQUIPMENT INC							
01-572566 CHECK DATE: 10/02/2018		07/05/2018	100218	325055	-235.73 09/25/2018	CRM PD	CREDIT PARK (WHEEL) INVOI
01-585696 CHECK DATE: 10/02/2018		09/05/2018	100218	325055	1,187.46 10/05/2018	INV PD	SWEEPER PART
01-585703 CHECK DATE: 10/02/2018		09/05/2018	100218	325055	69.76 10/05/2018	INV PD	#719 PARTS
01-586968 CHECK DATE: 10/02/2018		09/11/2018	100218	325055	100.00 10/11/2018	INV PD	GRADING OLD SUB SITE
01-587162 CHECK DATE: 10/02/2018		09/12/2018	100218	325055	201.79 10/12/2018	INV PD	#129 WINDSHIELD
01-587704 CHECK DATE: 10/02/2018		09/14/2018	100218	325055	429.00 10/14/2018	INV PD	WALK BEHIND MOWER (NEW)
					1,752.28		
101050 LAW ENFORCEMENT LABOR SERVICES INC							
September 2018 CHECK DATE: 09/18/2018		09/14/2018	091818	324962	1,029.00 09/14/2018	INV PD	September 2018 Police Uni
101057 LEAGUE OF MINNESOTA CITIES							
10002436/SEP18 CHECK DATE: 09/24/2018		09/04/2018	092418	324974	60,674.00 10/01/2018	INV PD	WORKERS COMPENSATION INSU
101058 LEAGUE OF MINNESOTA CITIES							
275424 CHECK DATE: 10/02/2018		09/01/2018	100218	325056	19,977.00 10/01/2018	INV PD	City Membership Dues 2018
101071 LENZEN CHEVROLET BUICK INC							
76307 CHECK DATE: 10/02/2018		06/15/2018	100218	325057	-50.00 07/15/2018	CRM PD	CORE RETURN - PARKS # 207



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
76701		08/22/2018	100218	325057	212.92	09/22/2018	INV	PD	TOWN COURSE
CHECK DATE: 10/02/2018									
103090 LOVE INC OF EASTERN CARVER COUNTY					162.92				
58		09/12/2018	100218	325058	500.00	10/12/2018	INV	PD	Hole Sponsor - Golf Tourn
CHECK DATE: 10/02/2018									
107062 LUNA, JUAN									
10016122		09/14/2018	100218	325059	31.81	10/14/2018	INV	PD	METER DEPOSIT REFUND-119
CHECK DATE: 10/02/2018									
101126 MACHINE TOOL SUPPLY									
IN256357		09/06/2018	100218	325060	346.49	10/06/2018	INV	PD	SHOP BAND SAW BLADES
CHECK DATE: 10/02/2018									
103449 MADDEN GALANTER HANSEN LLP									
58345		09/01/2018	100218	325061	765.80	10/01/2018	INV	PD	AUG LEGAL
CHECK DATE: 10/02/2018									
103343 MCLAUGHLIN GORMLEY KING									
260200000-2018-2		09/13/2018	100218	325062	120.00	10/13/2018	INV	PD	SEP 2018 REBATE-BUSINESS
CHECK DATE: 10/02/2018									
101168 MELCHERT HUBERT SJODIN PLLP									
140398		09/11/2018	100218	325063	1,991.90	10/11/2018	INV	PD	GENERAL FUND LEGAL
CHECK DATE: 10/02/2018									
140399		09/11/2018	100218	325063	325.00	10/11/2018	INV	PD	COUNCIL & PLANNING MTGS
CHECK DATE: 10/02/2018									
140400		09/11/2018	100218	325063	2,932.25	10/11/2018	INV	PD	PLANNING & ZONING
CHECK DATE: 10/02/2018									
140401		09/11/2018	100218	325063	629.00	10/11/2018	INV	PD	ENGLER RD DEVELOPMENT
CHECK DATE: 10/02/2018									
140402		09/11/2018	100218	325063	136.50	10/11/2018	INV	PD	SALONEK SPECIAL ASSESSMEN
CHECK DATE: 10/02/2018									
140403		09/11/2018	100218	325063	4,338.25	10/11/2018	INV	PD	CSAH 44 & HWY 212 PARCEL
CHECK DATE: 10/02/2018									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
140404		09/11/2018	100218	325063	37.00	10/11/2018	INV	PD	CCC EXPANSION
CHECK DATE:	10/02/2018								
140405		09/11/2018	100218	325063	3,102.00	10/11/2018	INV	PD	CREEK WAY & CHASKA CREEK
CHECK DATE:	10/02/2018								
140406		09/11/2018	100218	325063	48.75	10/11/2018	INV	PD	CLUB WEST 7TH ADD
CHECK DATE:	10/02/2018								
140407		09/11/2018	100218	325063	259.00	10/11/2018	INV	PD	MOUNTAIN BIKE TRAIL (MNDO
CHECK DATE:	10/02/2018								
140408		09/11/2018	100218	325063	2,584.55	10/11/2018	INV	PD	ELECTRICAL EASEMENTS
CHECK DATE:	10/02/2018								
140409		09/11/2018	100218	325063	1,143.30	10/11/2018	INV	PD	BONTRAGER PURCHASE AGREEM
CHECK DATE:	10/02/2018								
140410		09/11/2018	100218	325063	2,246.60	10/11/2018	INV	PD	ADA COMPLAINT GAZEBO
CHECK DATE:	10/02/2018								
					19,774.10				
101187 METRO SALES INC									
INV1157705		09/05/2018	100218	325064	197.00	10/05/2018	INV	PD	Contract Invoice
CHECK DATE:	10/02/2018								
INV1159196		09/06/2018	100218	325064	166.73	10/06/2018	INV	PD	Contract invoice
CHECK DATE:	10/02/2018								
INV1169988		09/24/2018	100218	325064	159.00	10/24/2018	INV	PD	OCT 2018 COPIER-FD
CHECK DATE:	10/02/2018								
					522.73				
105327 MICHEL MASONRY CONSTRUCTION INC									
58276		09/14/2018	100218	325065	7,619.00	10/14/2018	INV	PD	CONCRETE POUR FOR OFF LEA
CHECK DATE:	10/02/2018								
101196 MID COUNTY COOP #122622									
34353		08/27/2018	092418	324975	650.98	09/30/2018	INV	PD	220 GLS GAS
CHECK DATE:	09/24/2018								
34354		08/27/2018	092418	324975	536.36	09/30/2018	INV	PD	177 GLS DIESEL
CHECK DATE:	09/24/2018								
34462		09/11/2018	100218	325066	739.75	10/31/2018	INV	PD	250 GLS GAS
CHECK DATE:	10/02/2018								
34463		09/11/2018	100218	325066	647.15	10/31/2018	INV	PD	214 GLS DIESEL
CHECK DATE:	10/02/2018								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,574.24				
106822	MIDWEST CIVIL CONSTRUCTORS LLC								
90110-4		09/19/2018	100218	325067	3,584.35	10/20/2018	INV	PD	BAVARIA RD TURN LANES AT
CHECK DATE: 10/02/2018									
101204	MIDWEST PLAYSCAPES INC								
8129		09/07/2018	100218	325068	1,000.00	10/07/2018	INV	PD	PARK SUPPLIES
CHECK DATE: 10/02/2018									
101217	MINNESOTA CHILD SUPPORT PMT CTR								
PR091418#0014172152		09/14/2018	091818	324963	184.12	09/14/2018	INV	PD	09142018 Payroll Child Su
CHECK DATE: 09/18/2018									
PR091418001510208001		09/14/2018	091818	324964	373.66	09/14/2018	INV	PD	09142018 Payroll Child Su
CHECK DATE: 09/18/2018									
PR092818#0014172152		09/28/2018	092818	325149	184.12	09/28/2018	INV	PD	092818 Payroll Child Supp
CHECK DATE: 09/28/2018									
PR092818001510208001		09/28/2018	092818	325150	373.66	09/28/2018	INV	PD	092818 Payroll Child Supp
CHECK DATE: 09/28/2018									
					1,115.56				
101221	MINNESOTA COUNTY/CITY MANAGERS ASSOCIATION								
58335		09/10/2018	100218	325069	55.00	10/10/2018	INV	PD	ICMA CONF GROUP DINNER-PO
CHECK DATE: 10/02/2018									
101222	MINNESOTA CLAY CO USA								
106414		09/10/2018	100218	325070	217.75	10/10/2018	INV	PD	Pottery Supplies
CHECK DATE: 10/02/2018									
106430		09/11/2018	100218	325070	13.45	10/11/2018	INV	PD	Pottery Supplies
CHECK DATE: 10/02/2018									
					231.20				
101303	MINNESOTA TEAMSTERS LOCAL #320								
September 2018		08/29/2018	092418	324976	3,375.00	09/14/2018	INV	PD	September 2018 Local #320
CHECK DATE: 09/24/2018									
101276	MINNESOTA VALLEY ELECTRIC COOPERATIVE INC								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
107051510/SEP18 CHECK DATE: 10/02/2018		09/21/2018	100218	325071	29.26 10/16/2018	INV	PD	SEP 2018	82ND ST & HWY 41
778320601/SEP18 CHECK DATE: 10/02/2018		09/21/2018	100218	325071	97.31 10/16/2018	INV	PD	SEP 2018	CHEVALLE LIFT ST
780272000/SEP18 CHECK DATE: 10/02/2018		09/21/2018	100218	325071	10.75 10/16/2018	INV	PD	SEP 2018	CHEVALLE IRRIGAT
					137.32				
101192 STATE OF MINNESOTA									
1000040428 CHECK DATE: 10/02/2018		09/04/2018	100218	325072	7,608.36 10/05/2018	INV	PD	2ND QTR 2019	INDIRECT ASS
103037 MINNESOTA DEPARTMENT OF NATURAL RESOURCES									
UWAT011396 CHECK DATE: 10/02/2018		08/22/2018	100218	325073	682.00 10/24/2018	INV	PD	LICENSE FOR UTILITY TO CR	
UWAT011418 CHECK DATE: 10/02/2018		08/22/2018	100218	325073	293.00 10/24/2018	INV	PD	LICENSE FOR UTILITY TO CR	
					975.00				
107078 MOBOTREX INC									
229604 CHECK DATE: 10/02/2018	180181	09/13/2018	100218	325074	416.00 10/13/2018	INV	PD	TRAFFIC LAMPS LED WLK/DN'	
105853 MOR GOLF AND UTILITY INC									
8225 CHECK DATE: 10/02/2018		09/04/2018	100218	325075	105.68 10/04/2018	INV	PD	BEVERAGE CART PARTS	
8332 CHECK DATE: 10/02/2018		09/11/2018	100218	325075	380.00 10/11/2018	INV	PD	Chaska Golf Experience re	
					485.68				
101318 MORAVIAN CARE FOUNDATION									
58461 CHECK DATE: 10/02/2018		09/17/2018	100218	325076	1,850.00 10/17/2018	INV	PD	CITY HALL TREE DECORATION	
103236 MRA-THE MANAGEMENT ASSOCIATION									
09110231 CHECK DATE: 10/02/2018		09/06/2018	100218	325077	1,706.25 10/06/2018	INV	PD	AUG 2018 COMPENSATION SER	



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City of Chaska
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101356 MTI DISTRIBUTING INC #31380									
1184835-01		09/05/2018	100218	325078	141.57	10/05/2018	INV	PD	PARK MOWER PARTS
CHECK DATE:	10/02/2018								
1187201-00		09/04/2018	100218	325078	433.00	10/04/2018	INV	PD	PARK MOWER PARTS
CHECK DATE:	10/02/2018								
1187205-00		09/05/2018	100218	325078	1.02	10/05/2018	INV	PD	PARK MOWER PARTS
CHECK DATE:	10/02/2018								
1187511-00		09/05/2018	100218	325078	123.61	10/05/2018	INV	PD	PARK MOWER PARTS
CHECK DATE:	10/02/2018								
1187813-00		09/06/2018	100218	325078	192.98	10/06/2018	INV	PD	PARK MOWER PARTS
CHECK DATE:	10/02/2018								
1187889-00		09/06/2018	100218	325078	-252.50	10/06/2018	CRM	PD	CREDIT PARK MOWER PARTS
CHECK DATE:	10/02/2018								
1188256-00		09/10/2018	100218	325078	1,744.62	10/10/2018	INV	PD	TORO MOWER PARTS
CHECK DATE:	10/02/2018								
1188256-01		09/12/2018	100218	325078	27.35	10/12/2018	INV	PD	TORO MOWER PARTS
CHECK DATE:	10/02/2018								
1188601-00		09/12/2018	100218	325078	-277.05	10/12/2018	CRM	PD	CREDIT PARK
CHECK DATE:	10/02/2018								
					2,134.60				
101354 MTI DISTRIBUTING INC #700767									
1187206-00		09/04/2018	100218	325079	3.75	10/04/2018	INV	PD	LUG NUTS
CHECK DATE:	10/02/2018								
106657 MUNICIPAL ASSET MANAGEMENT INC									
0615976-158		09/01/2018	100218	325080	4,357.03	10/15/2018	INV	PD	CCC FITNESS EQUIPMENT LEA
CHECK DATE:	10/02/2018								
101359 MUNICIPAL EMERGENCY SERVICES INC									
IN1247323		07/25/2018	100218	325081	791.15	10/17/2018	INV	PD	FIRE FIGHTING BOOTS
CHECK DATE:	10/02/2018								
IN1256146		08/22/2018	100218	325081	1,268.20	09/21/2018	INV	PD	FIRE BOOTS
CHECK DATE:	10/02/2018								
					2,059.35				
104262 MUNICIPAL CODE CORPORATION									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE STS	INVOICE DESCRIPTION
00315654		08/29/2018	100218	325082	837.95 10/14/2018	INV PD	SUPPLEMENT NO 7 TO CODE O
CHECK DATE: 10/02/2018							
101365 NAPA AUTO PARTS CHASKA							
4472/AUG2018		08/31/2018	092018	324966	1,340.18 09/30/2018	INV PD	AUG 2018 PARTS/SUPPLIES
CHECK DATE: 09/20/2018							
105875 NETWORKFLEET INC							
OSV000001552044		09/01/2018	100218	325083	303.20 10/01/2018	INV PD	Data Procesing GPS
CHECK DATE: 10/02/2018							
107065 NORRIS, KATIE							
31444		09/14/2018	100218	325084	61.39 10/14/2018	INV PD	METER DEPOSIT REFUND-1595
CHECK DATE: 10/02/2018							
102654 NORTH AMERICAN SAFETY INC							
37258		09/06/2018	100218	325085	228.75 10/06/2018	INV PD	SAFETY VESTS
CHECK DATE: 10/02/2018							
37298		09/07/2018	100218	325085	40.61 10/07/2018	INV PD	EAR MUFFS
CHECK DATE: 10/02/2018							
37479		09/19/2018	100218	325085	52.70 10/19/2018	INV PD	SEWER GLOVES AND SAFETY G
CHECK DATE: 10/02/2018							
					322.06		
101407 NORTHWEST ASPHALT INC							
43919		08/31/2018	100218	325086	206,841.48 09/30/2018	INV PD	2018 OVERLAY PROGRAM
CHECK DATE: 10/02/2018							
101436 NUCO2 INC							
57080190		09/07/2018	100218	325087	80.09 10/07/2018	INV PD	pool supplies
CHECK DATE: 10/02/2018							
105035 RED BEARD LLC							
18007		08/22/2018	092418	324977	4,212.60 09/29/2018	INV PD	WED NIGHT LEAGUE BANQUET
CHECK DATE: 09/24/2018							
18008		08/23/2018	092418	324977	2,708.10 09/29/2018	INV PD	THURSDAY NIGHT LEAGUE BAN
CHECK DATE: 09/24/2018							

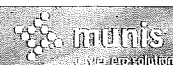


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City of Chaska
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18009		09/04/2018	092418	324977	3,699.30	10/04/2018	INV	PD	CHASKA GOLF EXPERIENCE-19
CHECK DATE: 09/24/2018									
					10,620.00				
101445 OFFICE DEPOT									
198739911001		09/06/2018	100218	325088	37.45	10/12/2018	INV	PD	Binders
CHECK DATE: 10/02/2018									
200514914001-1		09/10/2018	100218	325088	89.02	10/13/2018	INV	PD	PAPER
CHECK DATE: 10/02/2018									
200514914001-2		09/10/2018	100218	325088	63.65	10/13/2018	INV	PD	MISC OFFICE SUPPLIES
CHECK DATE: 10/02/2018									
					190.12				
106748 ANNIKA MARIE OLSON									
58190		09/13/2018	100218	325089	420.00	10/13/2018	INV	PD	Safe on your own class 9/
CHECK DATE: 10/02/2018									
101465 ON SITE SANITATION INC									
0000652538		09/08/2018	100218	325090	320.00	10/08/2018	INV	PD	TOWN COURSE
CHECK DATE: 10/02/2018									
0000652539		09/08/2018	100218	325090	140.00	10/08/2018	INV	PD	SUNSET PARK
CHECK DATE: 10/02/2018									
0000652540		09/08/2018	100218	325090	140.00	10/08/2018	INV	PD	CLOVER RIDGE SOCCER FIELD
CHECK DATE: 10/02/2018									
0000652541		09/08/2018	100218	325090	80.00	10/08/2018	INV	PD	PAR 30
CHECK DATE: 10/02/2018									
0000652542		09/08/2018	100218	325090	215.00	10/08/2018	INV	PD	CITY SQUARE
CHECK DATE: 10/02/2018									
0000652543		09/08/2018	100218	325090	140.00	10/08/2018	INV	PD	LION'S PARK
CHECK DATE: 10/02/2018									
					1,035.00				
107077 OSGOOD, KIRK									
10010438		09/13/2018	100218	325091	182.99	10/13/2018	INV	PD	SEP 2018 REBATE-RESIDENTI
CHECK DATE: 10/02/2018									PAYEE: OSGOOD, KIRK
106688 PAINT PAPER SCISSORS									
INV-0050		09/12/2018	100218	325092	125.00	10/12/2018	INV	PD	AOA Walk In The Park Rock



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/02/2018									
101491 PATCHIN MESSNER APPRAISALS INC									
21650-C		09/14/2018	100218	325093	4,142.50	10/14/2018	INV	PD	2017 DT RECON-MCGLENNAN &
CHECK DATE: 10/02/2018									
21834		09/14/2018	100218	325093	6,980.00	10/14/2018	INV	PD	COTTRELL PROPERTY APPRAIS
CHECK DATE: 10/02/2018									
					11,122.50				
106004 PERSON, BRADLEY									
10005938-REISSUE		09/16/2018	100218	325094	200.04	10/16/2018	INV	PD	REPLACE LOST AP CHECK 318
CHECK DATE: 10/02/2018									
101530 PING INC									
14400911		09/14/2018	100218	325095	79.07	11/14/2018	INV	PD	resale
CHECK DATE: 10/02/2018									
14404595		09/18/2018	100218	325095	-257.96	10/18/2018	CRM	PD	resale credit
CHECK DATE: 10/02/2018									
14406318		09/19/2018	100218	325095	622.26	11/19/2018	INV	PD	resale
CHECK DATE: 10/02/2018									
					443.37				
101539 PLAISTED COMPANIES INC									
18936		09/19/2018	100218	325096	1,718.29	10/19/2018	INV	PD	TOPDRESSING SAND GOLF COU
CHECK DATE: 10/02/2018									
18937		09/19/2018	100218	325096	938.45	10/19/2018	INV	PD	TOPDRESSING SAND ATHLETIC
CHECK DATE: 10/02/2018									
					2,656.74				
101551 POPPITZ CONSTRUCTION INC									
2198		07/30/2018	100218	325097	2,500.00	09/25/2018	INV	PD	WM BREAK VALVE DIG
CHECK DATE: 10/02/2018									
107073 PORTILLO, SERGIO									
2004513.002		09/17/2018	092018	324967	500.00	10/17/2018	INV	PD	DAMAGE DEPOSIT REFUND-9/1
CHECK DATE: 09/20/2018									
PAYER: PORTILLO, SERGIO									
101557 POWER SYSTEM ENGINEERING INC									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9027971 CHECK DATE: 10/02/2018		09/21/2018	100218	325098	9,511.15	10/21/2018	INV	PD	WEST CREEK SUB BUS 2 ENGI
101564 PRAIRIE RESTORATIONS INC									
14850 CHECK DATE: 10/02/2018		09/13/2018	100218	325099	275.00	10/13/2018	INV	PD	WTP
101591 PUMP AND METER SERVICE INC									
29584-1 CHECK DATE: 10/02/2018		09/06/2018	100218	325100	445.27	10/06/2018	INV	PD	TRUCK HOIST PARTS
103055 QUALITY PROPANE INC									
167786T CHECK DATE: 10/02/2018		09/12/2018	100218	325101	78.94	10/12/2018	INV	PD	L P gas
101600 QUILL CORPORATION									
1031112 CHECK DATE: 10/02/2018		09/10/2018	100218	325102	22.49	10/10/2018	INV	PD	OFFICE SUPPLIES
1032606 CHECK DATE: 10/02/2018		09/10/2018	100218	325102	53.84	10/10/2018	INV	PD	OFFICE SUPPLIES
1034403 CHECK DATE: 10/02/2018		09/10/2018	100218	325102	103.99	10/10/2018	INV	PD	OFFICE SUPPLIES
1072839 CHECK DATE: 10/02/2018		09/11/2018	100218	325102	186.92	10/11/2018	INV	PD	BATTERIES FOR WATER DEPT
9876983 CHECK DATE: 10/02/2018		09/04/2018	100218	325102	74.28	10/04/2018	INV	PD	OFFICE SUPPLIES
					441.52				
101689 READY WATT ELECTRIC INC									
101940 CHECK DATE: 10/02/2018		09/04/2018	100218	325103	3,918.53	10/04/2018	INV	PD	ANNUAL SERVICE AND REPAIR
101620 RECREATION SUPPLY CO INC									
350399 CHECK DATE: 10/02/2018		09/17/2018	100218	325104	138.16	10/17/2018	INV	PD	pool supplies
107060 REDSHAW, MARGARET									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10003006 CHECK DATE: 10/02/2018		09/14/2018	100218	325105	73.20	10/14/2018	INV	PD	METER DEPOSIT REFUND-2743
101662 KEVIN G SIEGLE									
15728 CHECK DATE: 10/02/2018		09/09/2018	100218	325106	78.00	10/09/2018	INV	PD	Business cards-Kjorstad,
15774 CHECK DATE: 10/02/2018		09/16/2018	100218	325106	39.00	10/16/2018	INV	PD	Business cards for new po
15795 CHECK DATE: 10/02/2018		09/18/2018	100218	325106	78.00	10/18/2018	INV	PD	Business cards for new CS
					195.00				
101668 ROBBS ELECTRIC INC									
30903 CHECK DATE: 10/02/2018		08/20/2018	100218	325107	2,348.00	09/20/2018	INV	PD	CCC Daycare replacement 1
31076 CHECK DATE: 10/02/2018		09/07/2018	100218	325107	400.89	10/07/2018	INV	PD	WO# 444 2018 CITYWIDE OH
31077 CHECK DATE: 10/02/2018		09/07/2018	100218	325107	557.98	10/07/2018	INV	PD	WO# 444 2018 CITYWIDE OH
31098 CHECK DATE: 10/02/2018		09/07/2018	100218	325107	541.64	10/07/2018	INV	PD	WO# 444 2018 CITYWIDE OH
31159 CHECK DATE: 10/02/2018		09/20/2018	100218	325107	577.37	10/20/2018	INV	PD	WO#445 2018 CITYWIDE OH T
31160 CHECK DATE: 10/02/2018		09/20/2018	100218	325107	542.30	10/20/2018	INV	PD	WO#445 2018 CITYWIDE OH T
31161 CHECK DATE: 10/02/2018		09/20/2018	100218	325107	505.99	10/20/2018	INV	PD	WO#445 2018 CITYWIDE OH T
					5,474.17				
101669 ROBERT HALF TECHNOLOGY									
51795580 CHECK DATE: 10/02/2018		09/18/2018	100218	325108	570.00	10/18/2018	INV	PD	CSR TEMP - MCCANN - W/E 9
51857518 CHECK DATE: 10/02/2018		09/26/2018	100218	325108	691.13	10/26/2018	INV	PD	CSR TEMP - MCCANN - W/E 9
					1,261.13				
101696 RYAN CONTRACTING CO									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52491900-3 CHECK DATE: 10/02/2018		09/19/2018	100218	325109	515,622.22	10/20/2018	INV	PD	2018 DT RECONSTRUCTION
107068 SCHULLER, STEVEN									
31562 CHECK DATE: 10/02/2018		09/14/2018	100218	325110	58.22	10/14/2018	INV	PD	METER DEPOSIT REFUND-2915
104416 KELBRO COMPANY									
2287137 CHECK DATE: 10/02/2018		09/15/2018	100218	325111	260.35	10/15/2018	INV	PD	ice machine rental
104827 ROHN INDUSTRIES INC									
315553 CHECK DATE: 10/02/2018		09/10/2018	100218	325112	20.25	10/10/2018	INV	PD	SHREDDING 9/10/18
107074 SMITH ENGINEERING									
260406500-2018-1 CHECK DATE: 10/02/2018		09/13/2018	100218	325113	102.00	10/13/2018	INV	PD	SEP 2018 REBATE-BUSINESS PAYEE: SMITH ENGINEERING
101808 SNAP-ON TOOLS									
09131865433 CHECK DATE: 10/02/2018		09/13/2018	100218	325114	1,161.76	10/13/2018	INV	PD	SHOP TOOLS
107072 SONIC WINDOW WASHING LLC									
32731 CHECK DATE: 10/02/2018		09/14/2018	100218	325115	973.80	10/14/2018	INV	PD	HYDRANT PERMIT REFUND
101828 SOUTHWEST NEWS MEDIA									
2018173 CHECK DATE: 10/02/2018		08/16/2018	100218	325116	83.20	09/25/2018	INV	PD	CHASKA CREEK PHASE II-CHA
2020553 CHECK DATE: 10/02/2018		08/30/2018	100218	325116	128.00	09/25/2018	INV	PD	CHASKA CREEK LANE PHASE I
2020557 CHECK DATE: 10/02/2018		08/30/2018	100218	325116	118.40	09/25/2018	INV	PD	CHASKA CREEK BLVD/WAY AGS
101840 SPRINGSTED INCORPORATED					329.60				



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE STS	INVOICE DESCRIPTION		
000238.174-1 CHECK DATE: 10/02/2018		09/13/2018	100218	325117	6,437.50 10/13/2018	INV PD	HOT SPOT REDEVELOPMENT TI		
000238.175-2 CHECK DATE: 10/02/2018		09/13/2018	100218	325117	1,290.00 10/13/2018	INV PD	TIF 20 REDEVELOPMENT BREW		
000238.176-1 CHECK DATE: 10/02/2018		09/13/2018	100218	325117	5,053.36 10/13/2018	INV PD	BAVARIA DOWNS ABATEMENT		
000238.181-1 CHECK DATE: 10/02/2018		09/13/2018	100218	325117	2,515.00 10/13/2018	INV PD	FORMACOAT TIF 18		
000238.182-1 CHECK DATE: 10/02/2018		09/13/2018	100218	325117	6,309.52 10/13/2018	INV PD	TOTAL LOSS REDEVELOPMENT		
000238.183-1 CHECK DATE: 10/02/2018		09/06/2018	100218	325117	12,214.15 10/06/2018	INV PD	Staffing Analysis Study		
					33,819.53				
101847 SRF CONSULTING GROUP INC									
10741.00-9 CHECK DATE: 10/02/2018		08/31/2018	100218	325118	115,387.70 10/20/2018	INV PD	TH 212 & CSAH 44 INTERCHA		
10741.01-1 CHECK DATE: 10/02/2018		08/31/2018	100218	325118	2,117.56 10/19/2018	INV PD	TH 212 / CSAH 44 WATERMAI		
11351.00-6 CHECK DATE: 10/02/2018		08/31/2018	100218	325118	8,190.04 10/19/2018	INV PD	TH 212 & CSAH 44 RIGHT OF		
11971.00-2 CHECK DATE: 10/02/2018		08/31/2018	100218	325118	12,160.27 10/19/2018	INV PD	TRANSPORTATION PLAN UPDAT		
					137,855.57				
101891 ST PAUL STAMP WORKS INC									
421697 CHECK DATE: 10/02/2018		09/19/2018	100218	325119	153.50 10/19/2018	INV PD	Dog tags		
101850 STANTEC CONSULTING SERVICES INC									
1403173 CHECK DATE: 10/02/2018		08/30/2018	100218	325120	9,416.97 09/30/2018	INV PD	JUL 2018-GENERAL ENGINEER		
1403174 CHECK DATE: 10/02/2018		08/30/2018	100218	325120	1,200.00 09/30/2018	INV PD	JUL 2018-TRUNK WATER SYST		
1403175 CHECK DATE: 10/02/2018		08/30/2018	100218	325120	6,980.64 09/30/2018	INV PD	JUL 2018-TH 41 CULVER CRO		
1403176 CHECK DATE: 10/02/2018		08/30/2018	100218	325120	1,445.50 09/30/2018	INV PD	JUL 2018-MN RIVER FLOODPL		

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1403177 CHECK DATE: 10/02/2018		08/30/2018	100218	325120	7,689.69	09/30/2018	INV	PD	JUL 2018-BLUFF RAVINE STA
1403178 CHECK DATE: 10/02/2018		08/30/2018	100218	325120	15,435.25	09/30/2018	INV	PD	JUL 2018-CLOVER RIDGE DR
1403179 CHECK DATE: 10/02/2018		08/30/2018	100218	325120	8,124.58	09/30/2018	INV	PD	JUL 2018-NE COLLECTOR IN
1403180 CHECK DATE: 10/02/2018		08/30/2018	100218	325120	21,011.50	09/30/2018	INV	PD	JUL 2018-RECORD PLAN/BASE
1403181 CHECK DATE: 10/02/2018		08/30/2018	100218	325120	617.00	09/30/2018	INV	PD	JUL 2018-MCKNIGHT WETLAND
1403182 CHECK DATE: 10/02/2018		08/30/2018	100218	325120	187.80	09/30/2018	INV	PD	JUL 2018-2017 DT RECONSTR
1403183 CHECK DATE: 10/02/2018		08/30/2018	100218	325120	325.00	09/30/2018	INV	PD	JUL 2018-CREEK RD SW COLL
1403184 CHECK DATE: 10/02/2018		08/30/2018	100218	325120	3,243.25	09/30/2018	INV	PD	JUL 2018-LAKE HAZELTINE S
1403185 CHECK DATE: 10/02/2018		08/30/2018	100218	325120	7,296.00	09/30/2018	INV	PD	JUL 2018-FORMER CARVER CT
1403186 CHECK DATE: 10/02/2018		08/30/2018	100218	325120	30,205.93	09/30/2018	INV	PD	JUL 2018-VETERANS PARK ME
1403187 CHECK DATE: 10/02/2018		08/30/2018	100218	325120	71,389.30	09/30/2018	INV	PD	JUL 2018-2018 DT RECONSTR
1403188 CHECK DATE: 10/02/2018		08/30/2018	100218	325120	16,462.50	09/30/2018	INV	PD	JUL 2018-CREEK RD TRUNK S
1403189 CHECK DATE: 10/02/2018		08/30/2018	100218	325120	2,330.12	09/30/2018	INV	PD	JUL 2018-BAVARIA DOWNS (P
1403190 CHECK DATE: 10/02/2018		08/30/2018	100218	325120	2,797.23	09/30/2018	INV	PD	JUL 2018-BAVARIA RD TURN
1403191 CHECK DATE: 10/02/2018		08/30/2018	100218	325120	1,960.00	09/30/2018	INV	PD	JUL 2018-LAKE GRACE TRAIL
1403192 CHECK DATE: 10/02/2018		08/30/2018	100218	325120	14,539.74	09/30/2018	INV	PD	JUL 2018-CREEK CENTER/ CR
1403193 CHECK DATE: 10/02/2018		08/30/2018	100218	325120	10,764.50	09/30/2018	INV	PD	JUL 2018-2018 COMPREHENS
1403194 CHECK DATE: 10/02/2018		08/30/2018	100218	325120	4,969.50	09/30/2018	INV	PD	JUL 2018-2018 WATER MASTE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1403195		08/30/2018	100218	325120	4,672.70	09/30/2018	INV	PD	JUL 2018-FORMACOAT SITE P
CHECK DATE:	10/02/2018								
1403196		08/30/2018	100218	325120	31,637.11	09/30/2018	INV	PD	JUL 2018-ADA TRANSITION P
CHECK DATE:	10/02/2018								
1403197		08/30/2018	100218	325120	85.00	09/30/2018	INV	PD	JUL 2018-PRIVATE-FORMACOA
CHECK DATE:	10/02/2018								
1403198		08/30/2018	100218	325120	1,764.00	09/30/2018	INV	PD	JUL 2018-HARVEST WEST
CHECK DATE:	10/02/2018								
1403199		08/30/2018	100218	325120	2,252.50	09/30/2018	INV	PD	JUL 2018-SAGEWOOD
CHECK DATE:	10/02/2018								
101861 STATE SUPPLY COMPANY INC					278,803.31				
542787		09/05/2018	100218	325121	3,545.46	10/04/2018	INV	PD	ice pump repairs
CHECK DATE:	10/02/2018								
106295 RICHARD STOLZ									
4160		08/21/2018	100218	325122	100.00	09/21/2018	INV	PD	Senior Picnic entertainme
CHECK DATE:	10/02/2018								
101888 STREICHERS									
I1330719		09/11/2018	100218	325123	145.99	10/11/2018	INV	PD	Holasek Uniform - Initial
CHECK DATE:	10/02/2018								
I1331354		09/17/2018	100218	325123	139.00	10/17/2018	INV	PD	Panning Uniform - Badge -
CHECK DATE:	10/02/2018								
I1331702		09/19/2018	100218	325123	1,212.50	10/19/2018	INV	PD	Holasek Uniform - Initial
CHECK DATE:	10/02/2018								
I1332252		09/04/2018	100218	325123	1,528.71	10/04/2018	INV	PD	Panning Uniform - Inital
CHECK DATE:	10/02/2018								
101892 STUART C IRBY CO					3,026.20				
S010851763.001	180180	08/31/2018	100218	325124	1,340.00	09/30/2018	INV	PD	CROSSARMS 12'
CHECK DATE:	10/02/2018								
S010861591.004		09/07/2018	100218	325124	60.75	10/07/2018	INV	PD	MACHINE BOLTS
CHECK DATE:	10/02/2018								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101932 TAYLOR MADE GOLF CO INC					1,400.75				
33336631 CHECK DATE: 09/24/2018		07/30/2018	092418	324978	338.40	09/28/2018	INV	PD	resale
106656 TEREX UTILITIES INC									
90909969 CHECK DATE: 09/24/2018		08/13/2018	092418	324979	5,027.00	09/12/2018	INV	PD	REPAIRS #2711 BUCKET TRUC
101960 CHARLES THIEL									
58422 CHECK DATE: 10/02/2018		09/21/2018	100218	325125	300.00	10/22/2018	INV	PD	entertainment for Oktober
101964 PMT EMBROIDERY LLC									
16674 CHECK DATE: 10/02/2018		08/21/2018	100218	325126	28.00	09/21/2018	INV	PD	Explorer uniform- shirt,
104908 TIMESAVER OFF SITE SECRETARIAL INC									
M24058 CHECK DATE: 10/02/2018		08/31/2018	100218	325127	1,261.38	09/17/2018	INV	PD	Aug 8 Planning & Aug 20 C
101977 TOLL COMPANY									
10260859 CHECK DATE: 10/02/2018		08/31/2018	100218	325128	281.06	09/30/2018	INV	PD	Helium tank refill
101995 TRANE									
39344399 CHECK DATE: 10/02/2018		09/18/2018	100218	325129	414.00	10/18/2018	INV	PD	AC CHECK CITY HALL
102008 TRI-CITY/WILLIAM LLOYD ANALYTICAL LAB									
1800206 CHECK DATE: 10/02/2018		08/30/2018	100218	325130	52.00	09/30/2018	INV	PD	Beach Water Testing 8/02/
102023 DAVIS EQUIPMENT CORPORATION									
OI46235 CHECK DATE: 10/02/2018		09/13/2018	100218	325131	130.88	10/13/2018	INV	PD	GA-30 AERIFIER PARTS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102033 TYLER TECHNOLOGIES INC									
045-237699		09/01/2018	100218	325132	51,183.02	10/16/2018	INV	PD	Q4-2018 MUNIS SAAS
CHECK DATE:	10/02/2018								
045-237723		09/01/2018	100218	325132	533.26	10/16/2018	INV	PD	Q4-2018 MUNIS BMI-SAAS
CHECK DATE:	10/02/2018								
					51,716.28				
102129 UNITED FARMERS COOPERATIVE									
35819		09/04/2018	100218	325133	181.95	10/04/2018	INV	PD	POLE SAW/CHAIN SAW PARTS
CHECK DATE:	10/02/2018								
35961		09/04/2018	100218	325133	363.15	10/04/2018	INV	PD	PARK MOWER PARTS
CHECK DATE:	10/02/2018								
892441		09/07/2018	100218	325133	369.15	10/07/2018	INV	PD	PARK MOWER PARTS
CHECK DATE:	10/02/2018								
892442		09/07/2018	100218	325133	187.95	10/07/2018	INV	PD	POLE SAW REPAIR
CHECK DATE:	10/02/2018								
892500		09/07/2018	100218	325133	82.30	10/07/2018	INV	PD	WEED WHIP STRING
CHECK DATE:	10/02/2018								
893298		09/17/2018	100218	325133	201.98	10/17/2018	INV	PD	GRASS SEED
CHECK DATE:	10/02/2018								
					1,386.48				
104522 US FOODS INC									
4128550-credit		07/06/2018	100218	325134	-61.27	10/18/2018	CRM	PD	credit due to over paymen
CHECK DATE:	10/02/2018								
5430984		09/14/2018	100218	325134	272.63	10/14/2018	INV	PD	hand soap/TP
CHECK DATE:	10/02/2018								
5504333		09/18/2018	100218	325134	1,240.34	10/18/2018	INV	PD	new fryer to replace brok
CHECK DATE:	10/02/2018								
5525297		09/19/2018	100218	325134	231.45	10/19/2018	INV	PD	fryer castors oak 19
CHECK DATE:	10/02/2018								
					1,683.15				
107061 VAN HECKE, ED									
10008558		09/14/2018	100218	325135	76.01	10/14/2018	INV	PD	METER DEPOSIT REFUND-325
CHECK DATE:	10/02/2018								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105602 EMERSON NETWORK POWER, LIEBERT SERVICES INC									
57613399	180169	09/06/2018	100218	325136	3,250.00	10/06/2018	INV	PD	UPS Maintenance Contract
CHECK DATE: 10/02/2018									
104659 VOLUNTEER FIREFIGHTERS BENEFIT ASSOC OF MN									
58493		09/12/2018	100218	325137	55.00	10/12/2018	INV	PD	NEW FF LIFE INSURANCE DUE
CHECK DATE: 10/02/2018									
102109 VICTORIA REPAIR & MANUFACTURING									
8638		08/10/2018	100218	325138	92.00	09/10/2018	INV	PD	SIDEWALK WATER WAY COVER
CHECK DATE: 10/02/2018									
102549 WARNING LITES OF MINNESOTA INC									
204182		09/06/2018	100218	325139	6,420.40	10/06/2018	INV	PD	CHESTNUT STREET WM BREAK
CHECK DATE: 10/02/2018									
102146 WATER SPECIALTY OF MN INC									
11133		08/31/2018	100218	325140	3,674.58	09/30/2018	INV	PD	pool supplies
CHECK DATE: 10/02/2018									
102157 MICHAEL P WELLENS									
5476		09/07/2018	100218	325141	1,456.00	10/07/2018	INV	PD	WO# 444 2018 CITYWIDE OH
CHECK DATE: 10/02/2018									
5489		09/25/2018	100218	325141	982.10	10/25/2018	INV	PD	WO#444 2018 CITYWIDE OH T
CHECK DATE: 10/02/2018									
					2,438.10				
102186 DANIEL H WILSON									
24226		09/11/2018	100218	325142	553.70	10/11/2018	INV	PD	NE COLLECTOR-COTTRELL PRO
CHECK DATE: 10/02/2018									
24227		09/11/2018	100218	325142	1,807.05	10/11/2018	INV	PD	CITY SQUARE WEST-JUN
CHECK DATE: 10/02/2018									
					2,360.75				
102189 WM MUELLER & SONS									
238176		09/05/2018	100218	325143	435.00	10/25/2018	INV	PD	TRAIL BASE FOR THE OLD PA
CHECK DATE: 10/02/2018									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
238219		09/06/2018	100218	325143	330.37	10/25/2018	INV	PD	CCC CHILLER PAD
CHECK DATE:	10/02/2018								
238276		09/07/2018	100218	325143	344.72	10/25/2018	INV	PD	CTY RD 15 & IRONWOOD VALV
CHECK DATE:	10/02/2018								
238412		09/11/2018	100218	325143	298.35	10/25/2018	INV	PD	POTHOLE PATCHING
CHECK DATE:	10/02/2018								
238468		09/13/2018	100218	325143	18,556.81	10/25/2018	INV	PD	CORTINA WOODS PATCH PAVIN
CHECK DATE:	10/02/2018								
238533		09/13/2018	100218	325143	7,206.93	10/25/2018	INV	PD	PARK MAINTENANCE/EAST 6TH
CHECK DATE:	10/02/2018								
					27,172.18				
102217 WW GOETSCH ASSOC INC									
100766		09/10/2018	100218	325144	1,466.60	10/10/2018	INV	PD	ARBOR PARK BOOSTER STATIO
CHECK DATE:	10/02/2018								
102220 NORTHLAND SYSTEMS INC									
74988		09/06/2018	100218	325145	6,895.00	10/11/2018	INV	PD	SEP 2018 RECOVERY SVC
CHECK DATE:	10/02/2018								
102228 ZEE MEDICAL SERVICE INC									
54124774		09/21/2018	100218	325146	142.15	10/21/2018	INV	PD	1st aide refill
CHECK DATE:	10/02/2018								
102231 ZIEGLER INC									
F1449601		08/30/2018	100218	325147	1,428.75	09/30/2018	INV	PD	Generator rental TV show
CHECK DATE:	10/02/2018								
					1,428.75				
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358 INVOICES					1,694,660.43				
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** 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									
C69790		09/05/2018	092018	1660	107.10 09/20/2018	DIR	PD	AUG 2018 PARTICIPANT FEES	
CHECK DATE: 09/20/2018									
100385 CHASKA FIRE DEPT RELIEF ASSN									
2018/08-CFDRA		09/28/2018	092818	1667	27,985.91 09/28/2018	DIR	PD	AUG 2018 FIRE RELIEF ASSO	
CHECK DATE: 09/28/2018									
100522 DEPOSITORY TRUST COMPANY									
2018/10/01 DS-INT		09/27/2018	092718	1664	38,985.00 09/27/2018	DIR	PD	DTC DS PMT DUE 10/1/18-IN	
CHECK DATE: 09/27/2018									
2018/10/01 DS-PRI		09/27/2018	092718	1663	160,000.00 09/27/2018	DIR	PD	DTC DS PMT DUE 10/1/18-PR	
CHECK DATE: 09/27/2018									
					198,985.00				
101756 MII LIFE INCORPORATED									
38792388		09/18/2018	092018	1661	224.00 09/20/2018	DIR	PD	9/20/18 FSA REIMBURSEMENT	
CHECK DATE: 09/20/2018									
38796057		09/25/2018	092718	1666	191.66 09/27/2018	DIR	PD	9/27/18 FSA REIMBURSEMENT	
CHECK DATE: 09/27/2018									
					415.66				
100927 INTERNAL REVENUE SERVICE									
58495		09/28/2018	092818	1668	111,848.50 09/28/2018	DIR	PD	092818 Payroll FICA Feder	
CHECK DATE: 09/28/2018									
100997 KLEINBANK									
6314047-SEP18		09/15/2018	091718	1654	1,400.00 09/17/2018	DIR	PD	SEP 2018 EDA PROMMISSORY	
CHECK DATE: 09/17/2018									
101345 MINNESOTA COMMISSIONER OF REVENUE									
2018/0831-USE		08/31/2018	091918	1657	3,593.21 09/19/2018	DIR	PD	AUG 2018 USE TAX	
CHECK DATE: 09/19/2018									
101346 MINNESOTA COMMISSIONER OF REVENUE									
2018/0831-CC		08/31/2018	091918	1658	13,690.30 09/19/2018	DIR	PD	AUG 2018 CARVER STY TRANS	
CHECK DATE: 09/19/2018									

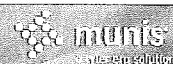


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City of Chaska
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2018/0831-SLS/UB CHECK DATE: 09/19/2018		08/31/2018	091918	1656	182,392.75	09/19/2018	DIR	PD	AUG 2018 GEN/UB SALES TAX
					196,083.05				
101343 MINNESOTA DEPT OF REVENUE-PAYROLL WIRES									
58496 CHECK DATE: 09/28/2018		09/28/2018	092818	1669	22,015.47	09/28/2018	DIR	PD	092818 Payroll MN State T
101249 MINNESOTA MUNICIPAL POWER AGENCY									
2930 CHECK DATE: 09/20/2018		09/04/2018	092018	1659	2,908,289.22	09/20/2018	DIR	PD	AUG 2018 ELECTRIC SERVICE
101376 NATIONWIDE RETIREMENT SOLUTIONS (USCM)									
58497 CHECK DATE: 09/28/2018		09/28/2018	092818	1670	10,870.04	09/28/2018	DIR	PD	092818 Payroll 457 Contri
106955 NATIONWIDE RETIREMENT SOLUTIONS (USCM)									
58500 CHECK DATE: 09/28/2018		09/28/2018	092818	1672	171.65	09/28/2018	DIR	PD	092818 Payroll Roth Contr
104668 OPTUM BANK INC									
58008 CHECK DATE: 09/17/2018		09/14/2018	091718	1655	10,875.18	09/17/2018	DIR	PD	091418 Payroll HSA Contri
101498 PCARD									
2018/0912-PC CHECK DATE: 09/27/2018		09/12/2018	092718	1665	52,296.83	09/27/2018	DIR	PD	SEPT 2018 PCARD PURCHASES
101506 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION									
58498 CHECK DATE: 09/28/2018		09/28/2018	092818	1671	80,840.94	09/28/2018	DIR	PD	092818 Payroll PERA Contr
102066 US BANK									
2018/10/01 DS CHECK DATE: 09/24/2018		09/24/2018	092418	1662	355,712.50	09/24/2018	DIR	PD	US BANK DS PMT DUE 10/1/1
					355,712.50				



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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3,981,490.26

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SEPTEMBER 2018 P-CARD STATEMENT

Account Name	Transaction Date	Transaction Amount	Merchant DBA Name	Charge Description
JOSEPH YAEGER	08/18/2018	9.60	COOPER'S SUPER VALU FOODS	CONCESSION STAND SUPPLIES FOR RESALE
JOSEPH YAEGER	08/20/2018	17.98	COOPER'S SUPER VALU FOODS	WATER FOR STAFF-BEACH & CONCESSIONS
JOSEPH YAEGER	08/21/2018	6.00	COOPER'S SUPER VALU FOODS	HOT DOGE BUNS FOR CONCESSIONS
JOSEPH YAEGER	08/23/2018	8.00	COOPER'S SUPER VALU FOODS	HOT DOG BUNS FOR CONCESSIONS
JOSEPH YAEGER	08/25/2018	338.00	RED CROSS LEARNING MGMT	CPR CLASS FOR PATRONS/STAFF
JOSEPH YAEGER	08/30/2018	208.00	LIFEGUARD STORE - ONLINE	STAFF SHIRTS
KEVIN RINGWALD	08/28/2018	20.00	ITR ECONOMICS	ITR MONTHLY SUBSCRIPTION
SUSAN M PRATHER	09/08/2018	92.00	CARVER CTY RECORDERS OFFICE	CARVER COUNTY RECORDS
SCOTT BELVITCH	08/14/2018	298.41	CLEARSOFT WATER CONDITION	SOFTENER SALT
SCOTT BELVITCH	08/14/2018	2000.00	ULTIMATE EVENTS II	RENTALS-CNIA BLEACHERS
SCOTT BELVITCH	08/14/2018	208.83	HOME DEPOT, THE	SHELVING, CLEANING SUPPLIES, FAN FOR CONCESSIONS STAND
SCOTT BELVITCH	08/17/2018	35.72	PUREFORCE	VACUUM BREAKER/VALVE FOR CATERING KITCHEN DISHWASHER
SCOTT BELVITCH	08/23/2018	1958.07	ULTIMATE EVENTS II	RENTALS-CNIA BLEACHERS
SCOTT BELVITCH	09/04/2018	150.00	TRI COUNTY WATER	POLISHING TANK FOR R.O. WATER-CURLING ICE MAKING
SCOTT BELVITCH	09/06/2018	46.55	MILLS FLEET FARM	CLEANING SUPPLIES-BLDG/SMALL TOOLS-CURLING
SCOTT BELVITCH	09/06/2018	35.47	HOME DEPOT, THE	SMALL TOLS-CURLING-SCREWS, COMMAND HOOKS
JASON R TOBIN	08/15/2018	11.00	IMPARKU	MNGFOA Monthly Meeting Parking
JASON R TOBIN	09/07/2018	505.00	GOVERNMENT FINANCE	GFOA - 2017 CAFR Review Fee
JOAN SEEDORF	08/13/2018	224.34	CHASKA CUB FOODS	TOUCH A TRUCK-SODA, NAPKINS, WIPES
JOAN SEEDORF	08/14/2018	115.88	TARGET	TOUCH A TRUCK-COOKIES, GRAPES, ICE CREAM SCOOPS
JOAN SEEDORF	08/14/2018	20.91	PARTY CITY #1017	TOUCH A TRUCK-GLOVES, TINFOIL TRAYS
JOAN SEEDORF	08/14/2018	25.98	MILLS FLEET FARM	TOUCH A TRUCK-LOLLIES, TAFFY-PRIZES FOR CARNIVAL
JOAN SEEDORF	09/16/2018	579.00	COOPER'S SUPER VALU FOODS	HOT DOGS, BUNS
JOAN SEEDORF	08/13/2018	127.29	JIMMY JOHNS	LUNCH FOR TOUCH A TRUCK WORKERS
JOAN SEEDORF	08/27/2018	22.30	COOPER'S SUPER VALU FOODS	BREAKFAST TREATS FOR AOA CURL TRIP-DONUT HOLES, JUICE
JOAN SEEDORF	08/29/2018	15.47	CUB FOODS	LODGE-CURLING NIGHT IN AMERICAN TRIP-JUICE, DONUT HOLES
JOAN SEEDORF	09/07/2018	500.00	BEST WESTERN	AOA-LODGING DEPOSIT-WISCONSIN OVERNIGHT TRIP
JOAN SEEDORF	09/10/2018	35.90	DISCOUNT RUBBER STAMPS.COM	ACTIVE AGING WEEK-4 RUBBER STAMPS
JOAN SEEDORF	09/10/2018	408.00	ANIMOTO INC - USD	BUSINESS PLAN SUBSCRIPTION FOR PARK & RECREATION
HANNAH HALLAHAN	08/22/2018	916.80	US SECURITY ASSOCIATES IN	SECURITY-8/3-8/9/18
HANNAH HALLAHAN	08/29/2018	388.42	US SECURITY ASSOCIATES IN	SECURITY-8/10-8/16/18
HANNAH HALLAHAN	09/07/2018	101.88	US SECURITY ASSOCIATES IN	SECURITY-8/17- 8/23/18
HANNAH HALLAHAN	09/07/2018	191.03	US SECURITY ASSOCIATES IN	SECURITY 8/24-8/30/18
SARAH E SIMMONS	08/14/2018	250.00	INTERNATIONAL PUBLIC MANA	IPMA-SCP CERTIFICATION FEE FOR SARAH D.
SARAH E SIMMONS	09/11/2018	604.00	MONDAY.COM	PROJECT MANAGEMENT SOFTWARE FOR HR
THOMAS LUNQUIST	08/15/2018	34.94	HOME DEPOT, THE	GARDEN HOSE FOR PARKS
CHAD A PALM	08/22/2018	39.99	SAFARI BOOKS ONLINE, LLC	Online Books
NOEL GRACZYK	08/27/2018	210.00	MINNESOTA GOVERNMENT F	2018 MN GFOA CONFERENCE REGISTRATION-NOEL G.
ERIN LINK	08/15/2018	111.00	MN SPORTS FEDERATION	7-WOMEN'S SOFTBALL-TEAM SANCTIONING FEES
ERIN LINK	08/17/2018	139.70	GOPHER SPORT AND PLAY	12-KICKBALLS-ADULT KICKBALL LEAGUE
ERIN LINK	08/23/2018	238.98	DOG WASTE DEPOT	2-MINI DOG WASTE STATION WITH ROLL BAG
ERIN LINK	08/22/2018	252.92	GRAPHIC EDGE, THE	CO-RREC SOFTBALL T-SHIRTS
ERIN LINK	08/28/2018	490.00	MN RECREATION AND PARK A	REG-2018 MRPA CONFERENCE FEE-E.LINK AND M.GOFF
TIM WIEBE	08/17/2018	150.00	MINN FIRE SVC CERT BOARD	MFCB BULK RECERTIFICATIONS
TIM WIEBE	08/22/2018	120.00	DANNER-LACROSSE	UNIFORM BOOTS
TIM WIEBE	08/23/2018	1029.18	RESTROOM DIRECT	DRINKING FOUNTAIN REPLACEMENT
TIM WIEBE	08/23/2018	247.88	BOUND TREE MEDICAL LLC	MEDICAL GLOVES
TIM WIEBE	09/07/2018	220.77	SAMS CLUB	OPEN HOUSE SUPPLIES-LEMONADE, KETCHUP
TIM WIEBE	09/06/2018	128.33	HOME DEPOT, THE	SHEET ROCK FOR OPEN HOUSE
TIM WIEBE	09/10/2018	8.02	HOME DEPOT, THE	OPEN HOUSE SUPPLIES-SHEETROCK
TIM WIEBE	09/10/2018	119.10	VON HANSON'S MEATS	FOOD FOR OPEN HOUSE-HOT DOGS, BUNS
MARK MOERS	08/16/2018	63.82	HOME DEPOT, THE	KITCHEN BALLAST
MARK MOERS	08/17/2018	10.37	HOME DEPOT, THE	STAPLES
SANDRA JANSEN	08/13/2018	93.12	TARGET	EXTREME KIDS-WEEK 10 SUPPLY/TOT TIME ART-PAPER PLATES
SANDRA JANSEN	08/14/2018	54.00	NOTHING BUNDT CAKES 82	BUNDT CAKES-END OF SUMMER STAFF MEETING
SANDRA JANSEN	08/16/2018	71.41	TARGET	EXTREME KIDS-SUPPLY WK 10-LEMONADE, FLOUR, CHOC CHIPS
SANDRA JANSEN	08/15/2018	60.00	LITTLE CAESARS 3036-0001	EXTREME KIDS-WK 10-LUNCH
SANDRA JANSEN	08/17/2018	37.09	TARGET	EXREME KIDS-LUNCH & SNACK SUPPLY
SANDRA JANSEN	08/17/2018	8.98	COOPER'S SUPER VALU FOODS	EXTREME KIDS-LUNCH SUPPLY-BUNS, WIENERS
SANDRA JANSEN	08/20/2018	12.00	JOANN STORES	TREKS & TRAILS-FABRIC FOR PLAY PAL BOARD
SANDRA JANSEN	09/05/2018	277.70	DISCOUNT SCHOOL SUPPLY	SUPPLIES-CONST PAPER, BRASS CYMBALS, TRIANGLE
SANDRA JANSEN	09/11/2018	30.59	MICHAELS	THEMED B'DAY PARTY-SUPPLIES-GLUE, CRAFT KITS
DAVID WABBE	08/13/2018	10.99	PARACORDPLANET.COM	GREAT ADVENTURE CAMP SUPPLIES-SIDE RELEASE BUCKLES
DAVID WABBE	08/13/2018	10.67	HOBBY LOBBY	GREAT ADVENTURE CAMP SUPPLIES-WATER GUNS
DAVID WABBE	08/15/2018	72.89	TARGET	GREAT ADVENTURE CAMP SUPPLIES-CANDY, COOKIES, MARSHMALLOWS
DAVID WABBE	08/15/2018	59.33	DISCOUNT SCHOOL SUPPLY	GREAT ADVENTURE CAMP SUPPLIES-PINWHEELS, CHALK, WATERCOLORS
DAVID WABBE	08/21/2018	28.62	TARGET	TREAT ADVENTURE CAMP SUPPLIES-TENT STAKES, PLASTIC WRAP
DAVID WABBE	08/27/2018	-6.10	TARGET	RETURNED ROLLS OF PLASTIC WRAP
DAVID WABBE	08/28/2018	245.00	STUDENT TRANSPORTATION O	GREAT ADVENTURE CAMP-TRANSPORTATION TO MCKNIGHT PARK
DAVID WABBE	08/28/2018	392.50	CARVER CTY PARKS RESRV	GREAT ADVENTURE CAMP-CONTRACTED REC SERVICES
DAVID WABBE	08/28/2018	412.60	GRAPHIC EDGE, THE	GREAT ADVENTURE CAMP T-SHIRTS
MARY MONTEITH	08/31/2018	97.82	STAPLS7162502343000001	SUPPLIES-PKG TAPE, SHARPIES, CORRECTION TAPE
MARY MONTEITH	08/31/2018	59.00	STAPLS7162502343000001	SUPPLIES-MARKERS, STICKIES
MARY MONTEITH	09/05/2018	107.35	ADOBE ECHOSIGN	CREATIVE CLOUD ALL APPS
MARY MONTEITH	09/06/2018	-5.07	STAPLS7162502343000001	RETURN CREDIT-MARKERS, CORRECTION TAPE
ELIZABETH HANSON	08/16/2018	300.00	AMERICAN PLANNING A	REGIONAL PLANNING CONF REGISTRATION-LIZ H.
ELIZABETH HANSON	08/16/2018	369.00	AMERICAN PLANNING A	APA MEMBERSHIP-LIZ H.
ELIZABETH HANSON	08/22/2018	100.00	MINNESOTA HISTORICAL SOC	PRESERVATION CONFERENCE REGISTRATION-LIZ H.
BRIAN JUNG	08/16/2018	90.24	HOME DEPOT, THE	48- 48" Reflectice Marker Oragne
BRIAN JUNG	09/05/2018	43.98	MILLS FLEET FARM	BOY SCOUT DOCK PROJECT
STEVEN LATZKE	08/17/2018	30.94	HOME DEPOT, THE	WATER SUPPLIES
STEVEN LATZKE	08/20/2018	83.97	HOME DEPOT, THE	SUPPLIES WTP
STEVEN LATZKE	08/21/2018	25.32	HOME DEPOT, THE	PAINT
STEVEN LATZKE	08/21/2018	5.61	HOME DEPOT, THE	INSECT KILLER
STEVEN LATZKE	08/23/2018	38.62	HOME DEPOT, THE	FLEXOGEN HOSE
STEVEN LATZKE	08/24/2018	15.94	HOME DEPOT, THE	DBL END HALOGEN LIGHT
KEVIN WRIGHT	08/14/2018	1009.80	ULTIMATE EVENTS II	CNIA TENT RENTAL
KEVIN WRIGHT	08/20/2018	11.94	CINNABON-BLOOMINGTON	WATER FOR STAFF WKG AT STREET CURLING EXHIBITION AT MOA
KEVIN WRIGHT	08/20/2018	47.80	HOME DEPOT, THE	WOODEN DOLLIES, ROPE TO MOVE STREET CURLING FROM MOA TO CURLING CTR
KEVIN WRIGHT	08/21/2018	55.73	HOME DEPOT, THE	PKG CONES, MARKING FLAGS TO MARK OFF PKG SPACES AT CURLING CENTER
KEVIN WRIGHT	08/24/2018	6.00	MSP AIRPORT PARKING	PARKING-PICKED UP WORLD CURLING TV PRODUCER
KEVIN WRIGHT	08/25/2018	9.00	MSP AIRPORT PARKING	PARKING-PICKED UP CREW FROM WORLD CURLING TV AND TEAM USA COACH
KEVIN WRIGHT	08/25/2018	12.00	MSP AIRPORT PARKING	PARKING-PICKED UP JAPANESE TEAMS, CREW FROM WORLD CURLING TV
KEVIN WRIGHT	08/25/2018	40.57	HOLIDAY STATIONSTORES, IN	GAS-P&R VEHICLE USED FOR PICKING UP AT AIRPORT, TRANSPORTING TO HOTEL
KEVIN WRIGHT	08/26/2018	9.00	MSP AIRPORT PARKING	PARKING-PICKING UP USA CURLING BOARD OF DIRECTORS AT AIRPORT
KEVIN WRIGHT	08/26/2018	6.00	MSP AIRPORT PARKING	PARKING-PICKED UP TEAM ITALY
KEVIN WRIGHT	08/26/2018	3.00	MSP AIRPORT PARKING	PARKING-PICKED UP TEAM SHUSTER
KEVIN WRIGHT	08/27/2018	3.00	MSP AIRPORT PARKING	PARKING-PICKED UP LOST LUGGAGE
KEVIN WRIGHT	08/27/2018	14.95	CHASKA CUB FOODS	WATER TO STOCK LOCKER ROOMS-CNIA
KEVIN WRIGHT	08/29/2018	-60.84	HOME DEPOT, THE	RETURNED PKG CONES, MARKING FLAGS, ROPE
KEVIN WRIGHT	09/30/2018	125.00	ULTIMATE EVENTS II	DELIVERY CHARGE FOR TENTS FOR CNIA
KEVIN WRIGHT	08/30/2018	532.60	OAK RIDGE HT & CONFERENCE	HOTEL ROOM FOR TRANSPORTATION CORRDNATOR/DRIVER FOR CNIA
KEVIN WRIGHT	08/31/2018	1.59	ADVERTISING - SAR	FACEBOOK AD CAMPAIGN
KEVIN WRIGHT	09/07/2018	30.00	SOUTHWEST METRO CHAMBER	LUNCHEON-PROGRAM ON INFLUENTIAL LEADERSHIP
SELMER OLSON	08/13/2018	135.84	HOME DEPOT, THE	PAINT BRUSHES/WASP KILLER FOR PARKS
SELMER OLSON	08/14/2018	109.94	MILLS FLEET FARM	SUNSET PARK TARPS

SEPTEMBER 2018 P-CARD STATEMENT

SELMER OLSON	08/16/2018	228.56 HOME DEPOT, THE	LION'S DOG PARK PARTS FOR FENCE
SELMER OLSON	08/20/2018	515.48 PLASTICPLACE.COM	GARBAGE BAGS FOR PARKS
SELMER OLSON	08/21/2018	184.17 HOME DEPOT, THE	CONCRETE/SCREWS FOR DOG PARK AT LION'S
SELMER OLSON	08/23/2018	515.48 PLASTICPLACE.COM	GARBAGE BAGS FOR PARKS
SELMER OLSON	08/23/2018	64.58 HOME DEPOT, THE	DOG PARK NUTS AND BOLTS
SELMER OLSON	08/27/2018	24.00 HOME DEPOT, THE	WASP AND BEE KILLER FOR PARKS
KAREN CAMPBELL	09/04/2018	182.33 COSTCO WHOLESALE	COFFEE, KLEENEX, ZIPLOC BAGS
SCOTT SELKEN	08/13/2018	26.09 MILLS FLEET FARM	LION'S HOCKEY BATHROOM
SCOTT SELKEN	08/13/2018	4810.97 PRODRYERS.COM	DRINKING FOUNTAIN AND DOG WASH
SCOTT SELKEN	08/13/2018	429.35 HIGHLAND PRODUCTS GROUP	2-Aluminum Trash Receptacles
SCOTT SELKEN	08/27/2018	2617.00 THE WHITEFISH SKATERAMP C	SKATE PARK REPLACEMENT RAMP PANELS
SCOTT SELKEN	08/27/2018	1193.01 HIGHLAND PRODUCTS GROUP	1-ADA Picnic Table
SCOTT SELKEN	08/30/2018	409.94 MILLS FLEET FARM	GRASS SEED FOR DOG PARK
SCOTT SELKEN	09/04/2018	570.60 LYMAN LUMBER COMPANY	LUMBER FOR REPURPOSED DOCK ON THE NORTHSIDE OF CLAY HOLE
SCOTT SELKEN	09/10/2018	548.97 LYMAN LUMBER COMPANY	EAGLE SCOUT BENCH PROJECT-Lumber
SCOTT SELKEN	09/10/2018	548.96 LYMAN LUMBER COMPANY	EAGLE SCOUT BENCH PROJECT-Lumber
MATTHEW HAEFNER	09/06/2018	-306.00 MNAWWA	REG-MN AWWA REFUND
ANDREW ROMINE	09/05/2018	44.54 AMAZON MKTPLACE PMTS	REPLACEMENT IPAD/PHONE CHARGERS
BRAD DOERR	08/28/2018	510.00 MINNESOTA RURAL WATER ASSOC	EXAM REFRESHER
BRAD DOERR	09/07/2018	168.92 THE UPS STORE	SHIPPING
DENISE WETZEL	08/14/2018	561.23 COOPER'S SUPER VALU FOODS	Primary Election Lunch & Dinner All 4 Wards
DENISE WETZEL	08/30/2018	121.54 GOOGLE	2-Stools for Standing Table by Finance Area
ANDREA TUCKER	08/14/2018	22.42 PROPAY INC	CLASSROOM TOY-WOODEN BLOCK, SAFETY GLASSES
ANDREA TUCKER	08/21/2018	-19.99 WEDDING PAPER DIVAS	REFUND -ANNUAL VIDEO PLAN
ANDREA TUCKER	08/21/2018	360.00 BARBARA STOLL	ANNUAL HEALTH CONSULTANT AND CONTINUING ED
ANDREA TUCKER	08/22/2018	143.83 TARGET	SUPPLIES-SOAP, BAND-AIDS, TAPE DISPENSER, MARKERS
ANDREA TUCKER	08/30/2018	35.85 TARGET	SUPER GLUE, FOLDERS, CUPS
ANDREA TUCKER	09/01/2018	48.27 CBA	GLUE DOTS, CLASSROOM BOOKS
ANDREA TUCKER	09/04/2018	167.50 ANDERSEN HORTICULTURAL LI	FIELD TRIP TO ARBORETUM
ANDREA TUCKER	09/05/2018	22.54 TARGET	TAPE, SMALL CONTAINERS FOR ART SHELF
ANDREA TUCKER	09/08/2018	105.85 AMAZON MKTPLACE PMTS	LAMINATOR, TUNNEL, GAME
RYAN KERBER	08/14/2018	73.00 COOPER'S SUPER VALU FOODS	PRIMARY ELECTION-refreshments
RYAN KERBER	08/21/2018	303.93 MILLS FLEET FARM	GRASS SEED FOR DOG PARK
RYAN KERBER	08/21/2018	139.98 MILLS FLEET FARM	GRASS SEED AT DOG PARK
RYAN KERBER	08/21/2018	98.00 LAKESHORE EQUIPMENT CO I	DOCK DECKING FOR FIREMAN'S PARK
RYAN KERBER	08/22/2018	88.49 HOME DEPOT, THE	PARK SIGN SUPPLIES
RYAN KERBER	08/22/2018	294.00 HOME DEPOT, THE	SEED FOR LION'S PARK DOG PARK
RYAN KERBER	08/27/2018	14.99 MILLS FLEET FARM	ATHLETIC PARK SUPPLIES
RYAN KERBER	08/28/2018	89.64 HOME DEPOT, THE	CONSTRUCTION GLUE FOR PARK PROJECTS
SYDNEY VANHOFWEGEN	08/14/2018	369.00 CITY OF EAGAN-CASCADE BAY	TEEN ADVENTURES/EXTREME KIDS-FIELD TRIP
SYDNEY VANHOFWEGEN	08/29/2018	558.80 PALOS SPORTS INC	40-FLAG FOOTBALL-FOOTBALLS
SYDNEY VANHOFWEGEN	08/31/2018	196.00 HAPPY FACES ENTERTAINMENT	COSTUME CHARACTER FOR HALLOWEEN LIVE
SCOTT KNIGHT	09/04/2018	90.00 STATE OF MN POST BOARD	New Officer #425 Bailey Holasek POST License
SCOTT KNIGHT	09/04/2018	2.24 POST BOARD SERVICE FEE	New Officer #425 Bailey Holasek POST License Processing Fee
SCOTT KNIGHT	09/11/2018	128.00 CAREERTRACK	Microsoft Excel training for Admin Assistant Sona Schneck
CHRIS GEORGE	08/20/2018	165.00 GRANDVIEW LODGE AND TENNI	Hotel accommodations for #412 for Sex Crime Conference
CHRIS GEORGE	08/27/2018	420.00 ARMS UNLIMITED	14-Colt M16 Select Fire to Semi Auto Conversion Kit
CHRIS GEORGE	08/28/2018	249.00 SP * AUDIOJ DROPS	1-Calibrating kits for CO detectors ni squads
TONY KJORSTAD	09/01/2018	113.80 GALLS LEXINGTON	Holasek/Panning Uniform ~Initial Issue Taser Holsters for new officer #425 Holasek
SARAH ANDERSON	08/21/2018	123.58 THE SUITES HOTEL	LODGING FOR FIRE SCHOOL-TRAVIS L
SARAH ANDERSON	08/21/2018	123.58 THE SUITES HOTEL	LODGING FOR FIRE SCHOOL-SARAH A.
SARAH ANDERSON	08/23/2018	150.00 PROMOTIONS NOW	OPEN HOUSE SUPPLIES-TATTOO ASSORTMENT
SARAH ANDERSON	08/21/2018	120.00 ALERT ALL CORP	OPEN HOUSE SUPPLIES-FIRE SAFETY LOLLIPOPS, STICKERS
SARAH ANDERSON	08/30/2018	700.00 STREET SMART RENTAL	OPEN HOUSE-CHANGEABLE MESSAGE SIGN
SARAH ANDERSON	08/31/2018	419.74 PROMOTIONS NOW	OPEN HOUSE SUPPLIES-FIRE STICK ON BADGES
SARAH ANDERSON	09/05/2018	24.33 TARGET	OFFICE WHITE BOARD
SARAH ANDERSON	09/04/2018	85.00 MINNESOTA DEPARTMENT OF L	FIRE SCHOOL REGISTRATION
SARAH ANDERSON	09/08/2018	765.00 PROMOTIONS NOW	FIRE PREVENTION SUPPLIES-WRISTBAND BRACELETS
SARAH ANDERSON	09/08/2018	42.93 OFFICE DEPOT #1090	LAMINATING SUPPLIES
SARAH ANDERSON	09/11/2018	107.03 MEAD DIRECT RESPONSE	OFFICE SUPPLIES-REVERSIBLE CALENDAR
MARELIA GARCIA	08/19/2018	81.78 AMAZON MKTPLACE PMTS	Medical supplies for squad bags
MARELIA GARCIA	08/22/2018	170.00 THREAD TASTIC EMBROIDERY	Schneck/Vilks Uniform - Shirts and embroidery
MARELIA GARCIA	09/05/2018	89.90 AMAZON MKTPLACE PMTS	1-Animal control pole
COLLEEN GOODRICH	09/11/2018	32.46 TARGET	DAYCARE-SPARE CLOTHING
TESSA SYVERSON	08/21/2018	435.00 SWANK MOTION PICTURES IN	MOVIE IN THE PARK-CARS 3
TESSA SYVERSON	08/24/2018	66.03 OFFICEMAX	FOAM BOARDS FOR CNIA
TESSA SYVERSON	08/27/2018	61.50 SHAKOPEE HY-VEE	CNIA-WATER, POP, GRANOLA BARS
MICHAEL O'CONNOR	08/13/2018	83.74 HOME DEPOT, THE	PAINT SUPPLIES FOR TURN ARROWS
MICHAEL O'CONNOR	08/28/2018	113.70 AMAZON MKTPLACE PMTS	CHAINSAW SUPPLIES
MICHAEL O'CONNOR	08/29/2018	308.52 AMAZON MKTPLACE PMTS	REPLACEMENT CHAINSAW CHAIN
MICHAEL O'CONNOR	09/03/2018	45.59 AMAZON MKTPLACE PMTS	CHAINSAW CHAIN
KEVIN TREBIATOWSKI	08/23/2018	85.00 MINNESOTA DEPARTMENT OF L	REG-FIRE TRAINING
KEVIN TREBIATOWSKI	09/04/2018	185.00 FIRENUGGETS INC	REG-FIRE TRAINING CLASS-JERAD P.
KEVIN TREBIATOWSKI	09/06/2018	185.00 FIRENUGGETS INC	REG-FIRE TRAINING CLASS- SARAH A.
THERESA HILL	09/04/2018	55.00 PLUNKETT S PEST CONTROL I	PEST CONTROL KLEIN MANSION
THERESA HILL	09/04/2018	120.00 PLUNKETT S PEST CONTROL I	PEST CONTROL-LION'S PARK
MATTHEW R PODHRADSKY	08/23/2018	39.99 SOUTHWEST NEWSPAPERS	Chaska Herald Subscription Renewal
JOHN KELLIN	08/15/2018	250.00 PGA OF AMERICA	PGA SECTION CHAMPIONSHIP-J.Kellin
JOHN KELLIN	08/16/2018	217.13 ALOE UP	SUNSCREEN
JOHN KELLIN	08/17/2018	268.42 OFFICE DEPOT #1090	RECEIPT PAPER
JOHN KELLIN	08/16/2018	35.24 HOME DEPOT, THE	CONE CUPS
JOHN KELLIN	08/17/2018	16.98 HOME DEPOT, THE	TURF PAINT
JOHN KELLIN	08/16/2018	915.00 US HOLE IN ONE	CONTEST INSURANCE FOR 3 LEAGUE FUN NIGHTS
JOHN KELLIN	08/17/2018	869.25 JIMMY JOHN'S	LUNCHES FOR JUNIOR LEAGUE BANQUET
JOHN KELLIN	08/20/2018	25.71 CHASKA CUB FOODS	DRINKS FOR JUNIOR LEAGUE BANQUET
JOHN KELLIN	08/29/2018	36.00 KWIK TRIP	STAMPS
JOHN KELLIN	09/01/2018	300.00 MINNESOTA SECTION PGA OF	PGA FALL SCRAMBLE-J Kellin
JOHN KELLIN	09/06/2018	99.50 LOUDMOUTH GOLF	SPECIAL PANTS FOR SPECIAL OLYMPICS EVENT
JOHN KELLIN	09/05/2018	39.68 HOME DEPOT, THE	CART BARN SUPPLIES-WD40, SCREW HOOKS
JOHN KELLIN	09/05/2018	14.84 HOME DEPOT, THE	CART BARN SUPPLIES-SQUEEGEES
KEVIN ABRAHAM	08/23/2018	1.07 MN DVS JORDAN 110 457 FEE	DVS FEE
KEVIN ABRAHAM	08/23/2018	43.75 MN DVS JORDAN	TOWN COURSE CAR
KEVIN ABRAHAM	08/23/2018	64.29 ACE HARDWARE	MSB STOCK
KEVIN ABRAHAM	08/28/2018	40.01 PILOT FLYING J	POLICE GAS
JOHN EDBERG	08/27/2018	65.00 MINNESOTA DEPARTMENT OF L	BUILDING OFFICIAL RECERTIFICATION-RON E.
JEFFREY ISAACSON	08/15/2018	500.00 FOGERTY ARENA AND FOUR SE	CNIA FANFEST & MALL OF AMERICAN PROMO EVENT
JEFFREY ISAACSON	08/25/2018	10.00 COOPER'S SUPER VALU FOODS	CNIA-ATHLETE WATER
JEFFREY ISAACSON	08/25/2018	28.99 LITTLE CAESARS 3038-0001	CNIA-VOLUNTEER LUNCH
JEFFREY ISAACSON	08/25/2018	4.81 LITTLE CAESARS 3036-0001	CNIA-VOLUNTEER LUNCH
JEFFREY ISAACSON	08/28/2018	8.37 COOPER'S SUPER VALU FOODS	CNIA-COFFEE SET-UPS FOR MEDIA/ATHLETES/STAFF
JEFFREY ISAACSON	08/29/2018	10.00 COOPER'S SUPER VALU FOODS	CNIA-ATHLETE WATER
RON PIEPER	08/15/2018	62.06 HOME DEPOT, THE	SUPPLIES-WOOD, CONSTRUCTION SCREW
RON PIEPER	08/21/2018	215.20 HOME DEPOT, THE	DRY VAC
RON PIEPER	08/28/2018	8.69 MILLS FLEET FARM	WIRING KIT
RON PIEPER	08/29/2018	100.99 THE WEBSTRAURANTSTORE	REPLACEMENT TABLE
RON PIEPER	08/29/2018	80.20 UH"U-HAULACORN MINI STOR	TRUCK RENTAL
RON PIEPER	08/29/2018	8.44 SUPERAMERICA 5001	GAS FOR RENTAL TRUCK

SEPTEMBER 2018 P-CARD STATEMENT

RON PIEPER	09/04/2018	63.90 BATTERIES PLUS	REPLACEMENT BATTERIES
RON PIEPER	09/06/2018	148.73 MILLS FLEET FARM	SUPPLIES-SCRAPER, EXTENSION CORD, VINEGAR
RON PIEPER	09/10/2018	4.66 PARTS CHASKA 0028786	SUPPLIES-GIANT FUNNEL
RON PIEPER	09/11/2018	72.03 RBA	SUPPLIES-SLIDE BOLT LATCH
RON PIEPER	09/10/2018	59.36 HOME DEPOT, THE	CLEANING SUPPLIES-ALL PURPOSE CLEANER, TOGGLE SWITCH
RON PIEPER	09/10/2018	85.94 HOME DEPOT, THE	CNIA SUPPLIES-SURGE PROTECTOR, EXTENSION CORD
ROBERT W HINTZE	08/16/2018	2826.25 NEW HORIZONS MINNESOTA	Computer Training
PAUL MEYER	09/11/2018	322.11 APPLE ONLINE STORE	Final Cut Pro for CCTV studio
PAUL MEYER	09/11/2018	21.71 THE UPS STORE #6485	RMA return PD docking station
JULIE LANO	08/15/2018	350.00 HOLIDAY INN	Hotel accommodations for MN Crime Prevention Conference
JULIE LANO	08/19/2018	72.61 COSTCO WHOLESALE	Senior Picnic food and cups
STEPHANIE WIPF	08/29/2018	501.55 LINKEDIN CORPORATION	AD-AUG 1-28, 2018-ASST CITY ENGINEER
STEPHANIE WIPF	08/30/2018	12.15 LINKEDIN CORPORATION	AD-AUG 29, 2018-ASST CITY ENGINEER
JAIME WIEMANN	08/23/2018	47.97 CHASKA CUB FOODS	CAKES FOR B'DAY PKGE
		<u>52,296.83</u>	

**City of Chaska
Memorandum**

To: Administration, Mayor and City Council

**From: Lisa Nelson
Controller**

Date: September 27, 2018

**RE: Financial Reports –
Year-To-Date (YTD) Ending August 31, 2018**

FINACIAL REPORTS

Enclosed are year-to-date financial reports as of August 31, 2018.

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

These draft reports include the following revenues and expenditures:

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

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

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

GENERAL FUND
REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL
AS OF AUGUST 31, 2018

	2018 BUDGET	ACTUAL AS OF 8/31/2018	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
REVENUES:				
Property Taxes *	\$ 5,411,040	\$ 2,935,927	\$ (2,475,113)	54%
Franchise Fees:				
Electric	3,669,000	2,538,390	(1,130,610)	69%
Cable TV	297,054	76,280	(220,774)	26%
Gas	468,000	112,565	(355,435)	24%
Licenses	197,776	145,934	(51,842)	74%
Permits:				
Building	798,000	286,624	(511,376)	36%
Mechanical, Plumbing & Other	448,595	271,825	(176,770)	61%
Intergovernmental:				
Federal	-	6,012	6,012	
State Aid - LGA	1,200	653	(547)	54%
State Aid - MSA	120,000	120,000	-	100%
State Aid - Police and Fire	357,800	-	(357,800)	0%
State - Other	31,594	55,289	23,695	175%
County, School and Local	103,000	112,693	9,693	109%
Charges For Services:				
General Government	217,856	122,535	(95,321)	56%
Public Safety	51,713	60,024	8,311	116%
Public Works	108,178	28,198	(79,980)	26%
Parks & Recreation	160,230	149,118	(11,112)	93%
Administrative Charges	3,350,285	- **	(3,350,285)	0%
Fines And Forfeitures	119,454	72,963	(46,491)	61%
Other Revenue	101,705	41,257	(60,448)	41%
TOTAL REVENUES	16,012,480	7,136,287	(8,876,193)	45%
EXPENDITURES:				
General Government:				
Mayor & Council	112,730	81,362	31,368	72%
Communications	76,394	59,610	16,784	78%
Administration	725,841	639,274	86,567	88%
Elections	32,433	6,401	26,032	20%
Finance/Admin Services	1,426,978	939,329	487,649	66%
Information Services/Admin Services	1,012,010	724,581	287,429	72%
Legal	84,717	66,381	18,336	78%
Community Development	990,891	682,851	308,040	69%
Engineering	384,318	205,765	178,553	54%
Government Buildings	220,124	168,772	51,352	77%
Total General Government	5,066,436	3,574,326	1,492,110	71%
Public Safety:				
Police	4,001,799	2,835,323	1,166,476	71%
State DUI Forfeitures	10,303	2,437	7,866	24%
Forfeited Drug Property	-	719	(719)	
Crime Prevention Program	-	279	(279)	
Fire Protection	1,640,483	1,023,713	616,770	62%
Civil Defense	5,615	429	5,186	8%
Total Public Safety	5,658,200	3,862,900	1,795,300	68%
Public Works:				
Administration	290,597	246,111	44,486	85%
Streets & Alleys	1,490,177	969,181	520,996	65%
Snow Removal	186,821	199,284	(12,463)	107%
Signs	14,296	903	13,393	6%
Municipal Services/Building	218,150	191,582	26,568	88%
Parks Maintenance	1,199,097	794,943	404,154	66%
ISD #112 Grounds Maintenance	39,344	22,002	17,342	56%
Tree Control	30,498	40,820	(10,322)	134%
Total Public Works	3,468,980	2,464,826	1,004,154	71%
Parks & Recreation:				
Administration	583,016	235,772	347,244	40%
Youth Recreation	64,132	94,075	(29,943)	147%
Adult Recreation	83,302	84,810	(1,508)	102%
Beach/Firemen's Park	283,899	129,689	154,210	46%
Hockey & Skating Rinks	9,515	12,238	(2,723)	129%
Total Parks & Recreation	1,023,864	556,584	467,280	54%
Unallocated	795,000	44,335	750,665	6%
TOTAL EXPENDITURES	16,012,480	10,502,971	5,509,509	66%
OTHER FINANCING SOURCES (USES):				
Transfers In	-	250,000	250,000	
NET CHANGE IN FUND BALANCES	-	(3,116,684)	(3,116,684)	

* Tax settlements are received from Carver County in July and December. Collections include delinquent taxes.

MOUNT PLEASANT MAINTENANCE FUND
REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 8/31/2018

	2018 BUDGET	ACTUAL AS OF 8/31/2018	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
REVENUES:				
Property Taxes *	\$ 6,000	\$ 3,263	\$ (2,737)	54%
Intergovernmental	-	-	-	
Charges For Services/Lot Sales	2,400	1,800	(600)	75%
Other	100	-	(100)	0%
TOTAL REVENUES	8,500	5,063	(3,437)	60%
EXPENDITURES:				
Current:				
Public Works:				
Other Services And Charges	8,500	8,160	340	96%
Capital Outlay	5,000	-	5,000	0%
TOTAL EXPENDITURES	13,500	8,160	5,340	60%
NET CHANGE IN FUND BALANCES	(5,000)	(3,097)	1,903	

* Tax settlements are received from Carver County in July and December. Collections include delinquent taxes.

ECONOMIC DEVELOPMENT AUTHORITY (EDA) FUND
REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 8/31/2018

	2018 BUDGET	ACTUAL AS OF 8/31/2018	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
REVENUES:				
Property Taxes *	\$ 475,741	\$ 258,528	\$ (217,213)	54%
Intergovernmental	-	-	-	0%
Charges For Services	80,000	-	(80,000)	0%
Special Assessments	40,000	17,738	(22,262)	44%
Other Revenue	30,400	39,632	9,232	130%
TOTAL REVENUES	626,141	315,898	(310,243)	50%
EXPENDITURES:				
Current:				
Professional Services	70,628	194,222	(123,594)	275%
Other Charges and Special Events	61,229	25,202	36,027	41%
Administrative Fees	147,284	-	147,284	0%
Debt Service:				
Principal	11,000	7,847	3,153	71%
Interest	6,000	3,353	2,647	
Capital Outlay	-	8,960	(8,960)	
TOTAL EXPENDITURES	296,141	239,584	56,557	81%
OTHER FINANCING SOURCES (USES):				
Transfers Out	(330,000)	(170,000)	160,000	
NET CHANGE IN FUND BALANCES	\$ -	\$ (93,686)	\$ (93,686)	

* Tax settlements are received from Carver County in July and December. Collections include delinquent taxes.

EQUIPMENT ACQUISITION FUND
REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 8/31/2018

	2018 BUDGET	ACTUAL AS OF 8/31/2018	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
REVENUES:				
Property Taxes *	\$ 2,985,300	\$ 675,556	\$ (2,309,744)	23%
Intergovernmental	-	-	-	
Charges For Services	4,000	4,000	-	100%
Leases	100,000	86,065	(13,935)	86%
Other Revenue	-	42,370	42,370	
TOTAL REVENUES	3,089,300	807,991	(2,281,309)	26%
EXPENDITURES:				
Debt Service:				
Issuance Costs & Fiscal Agent Fees	251,000	-	251,000	
Capital Outlay:				
Furniture And Equipment				
Communications	4,000	-	4,000	0%
Admin. Services-Finance	10,000	66,241	(56,241)	662%
Admin. Services-Information Services	201,500	40,609	160,891	20%
City Buildings	-	789	(789)	
Police	185,000	69,158	115,842	37%
Fire	51,000	37,569	13,431	74%
Public Works	515,000	142,695	372,305	28%
TOTAL EXPENDITURES	1,217,500	357,061	860,439	29%
OTHER FINANCING SOURCES (USES):				
Transfers In	23,200	23,200	-	100%
Transfers Out	(2,392,000)	(401,190)	1,990,810	17%
Bonds Issued	515,000	-	(515,000)	0%
Sale of Capital Assets	-	30,408	30,408	
TOTAL OTHER FINANCING SOURCES (USES)	(1,853,800)	(347,582)	1,506,218	
NET CHANGE IN FUND BALANCES	\$ 18,000	\$ 103,348	\$ 85,348	

* Tax settlements are received from Carver County in July and December. Collections include delinquent taxes.

ELECTRIC FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 8/31/2018

	2108 BUDGET	ACTUAL AS OF 8/31/2018	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED / EXPENDED
OPERATING REVENUES:				
Residential Sales	\$ 7,820,000	\$ 5,803,007	\$ (2,016,993)	74%
Senior Sales	378,000	357,681	(20,319)	95%
Commercial Sales	997,000	753,502	(243,498)	76%
Industrial Sales	23,677,000	17,128,564	(6,548,436)	72%
All Other Sales	2,543,000	1,647,017	(895,983)	65%
TOTAL OPERATING REVENUES	35,415,000	25,689,771	(9,725,229)	73%
OPERATING EXPENSES:				
Purchased Power	23,517,000	19,641,846	3,875,154	84%
Distribution	1,829,768	1,146,452	683,316	63%
Conservation	674,688	406,889	267,799	60%
Administration	1,726,149	291,350	1,434,799	17%
Utility Billing	379,469	303,374	76,095	80%
Franchise Fees	3,649,000	2,538,390	1,110,610	70%
Depreciation	-	-	-	
Capital Outlay	1,409,582	1,637,468	(227,886)	116%
TOTAL OPERATING EXPENSES	33,185,656	25,965,769	7,219,887	78%
OPERATING INCOME	2,229,344	(275,998)	(2,505,342)	
NON-OPERATING REVENUES:				
Investment Earnings	-	55,085	55,085	
Intergovernmental	-	57	57	
TOTAL NON-OPERATING REVENUES	-	55,142	55,142	
NON-OPERATING EXPENSES:				
Debt Service - Principal	443,624	-	443,624	0%
Debt Service - Interest	440,380	88,231	352,149	20%
TOTAL NON-OPERATING EXPENSES	884,004	88,231	795,773	10%
INCOME (LOSS) BEFORE CONTRIBUTIONS AND TRANSFERS	1,345,340	(309,087)	(1,654,427)	
CAPITAL CONTRIBUTIONS	-	101,149	101,149	
TRANSFERS IN (OUT):				
Transfers (Out)	(1,273,600)	(443,600)	830,000	
CHANGE IN NET POSITION	\$ 71,740	\$ (651,538)	\$ (723,278)	

WATER FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 8/31/2018

	2018 BUDGET	ACTUAL AS OF 8/31/2018	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
OPERATING REVENUES:				
Residential Sales	\$ 1,269,000	\$ 744,007	\$ (524,993)	59%
Commercial Sales	870,000	527,069	(342,931)	61%
Industrial Sales	332,000	162,847	(169,153)	49%
All Other Sales	430,480	310,718	(119,762)	72%
TOTAL OPERATING REVENUES	2,901,480	1,744,641	(1,156,839)	60%
OPERATING EXPENSES:				
Pumping	238,936	143,218	95,718	60%
Treatment	266,795	216,109	50,686	81%
Distribution	732,315	430,372	301,943	59%
Administration	563,943	87,668	476,275	16%
Utility Billing	153,241	98,250	54,991	64%
Depreciation	-	-	-	
Capital Outlay	380,400	186,740	193,660	49%
TOTAL OPERATING EXPENSES	2,335,630	1,162,357	1,173,273	50%
OPERATING INCOME	565,850	582,284	16,434	
NON-OPERATING REVENUES:				
Investment Earnings	1,818	(1,642)	(3,460)	-90%
Intergovernmental	-	8	8	
Lease - Bountiful Basket	33,000	19,379	(13,621)	59%
TOTAL NON-OPERATING REVENUES	34,818	17,745	(17,073)	51%
NON-OPERATING EXPENSES:				
Debt Service - Principal	1,004,000	24,000	980,000	2%
Debt Service - Interest	313,964	162,992	150,972	52%
Old Water Treatment Plant/Bountiful Basket	-	399	(399)	
TOTAL NON-OPERATING EXPENSES	1,317,964	187,391	1,130,573	14%
INCOME (LOSS) BEFORE CONTRIBUTIONS AND TRANSFERS	(717,296)	412,638	1,129,934	
CAPITAL CONTRIBUTIONS	10,000	1,846	(8,154)	
TRANSFERS IN (OUT):				
Transfers In	604,348	-	(604,348)	
Transfers (Out)	(55,800)	(5,800)	50,000	
NET TRANSFERS IN (OUT)	548,548	(5,800)	(554,348)	
CHANGE IN NET POSITION	\$ (158,748)	\$ 408,684	\$ 567,432	

SEWER FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 8/31/2018

	2018 BUDGET	ACTUAL AS OF 8/31/2018	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
OPERATING REVENUES:				
Residential Sales	\$ 1,453,200	\$ 887,637	\$ (565,563)	61%
Commercial Sales	1,015,900	652,338	(363,562)	64%
Industrial Sales	1,067,100	606,782	(460,318)	57%
Other Sales	339,131	219,590	(119,541)	65%
TOTAL OPERATING REVENUE	3,875,331	2,366,347	(1,508,984)	61%
OPERATING EXPENSES:				
Pumping	48,091	79,188	(31,097)	165%
Treatment	2,308,938	1,731,704	577,234	75%
Collection	627,813	338,743	289,070	54%
Administration	563,183	84,995	478,188	15%
Utility Billing	153,052	98,716	54,336	64%
Depreciation	-	-	-	
Capital Outlay	285,800	57,113	228,687	20%
TOTAL OPERATING EXPENSES	3,986,877	2,390,459	1,596,418	60%
OPERATING INCOME	(111,546)	(24,112)	87,434	
NON-OPERATING REVENUES:				
Investment Earnings	4,242	(918)	(5,160)	-22%
Intergovernmental	-	72	72	
TOTAL NON-OPERATING REVENUES	4,242	(846)	(5,088)	-20%
NON-OPERATING EXPENSES:				
Debt Service - Principal	116,000	116,000	-	100%
Debt Service - Interest	47,451	45,680	(1,771)	96%
TOTAL NON-OPERATING EXPENSES	163,451	161,680	(1,771)	
INCOME (LOSS) BEFORE TRANSFERS	(270,755)	(186,638)	84,117	
TRANSFERS IN (OUT):				
Transfers (Out)	(115,800)	(5,800)	110,000	
CHANGE IN NET POSITION	\$ (386,555)	\$ (192,438)	\$ 194,117	

CHASKA COMMUNITY CENTER FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 8/31/2018

	2018 BUDGET	ACTUAL AS OF 8/31/2018	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
OPERATING REVENUES:				
Admissions	\$ 451,477	\$ 300,560	\$ (150,917)	67%
Memberships	1,147,365	745,877	(401,488)	65%
Rentals	975,095	626,572	(348,523)	64%
Charges for Services/Lessons	562,531	361,431	(201,100)	64%
Other Sales	149,221	91,297	(57,924)	61%
TOTAL OPERATING REVENUE	<u>\$ 3,285,689</u>	<u>\$ 2,125,737</u>	<u>\$ (1,159,952)</u>	65%
OPERATING EXPENSES:				
Personnel Services	1,948,106	1,440,679	507,427	74%
Supplies	230,168	173,578	56,590	75%
Professional Services	841,849	657,087	184,762	78%
Other Charges	295,825	157,859	137,966	53%
Depreciation	-	-	-	
Capital Outly	-	51,849	(51,849)	
TOTAL OPERATING EXPENSES	<u>3,315,948</u>	<u>2,481,052</u>	<u>834,896</u>	75%
OPERATING INCOME	<u>(30,259)</u>	<u>(355,315)</u>	<u>(325,056)</u>	
NON-OPERATING REVENUES:				
Investment Earnings	1,000	3,612	2,612	361%
Sale of Capital Assets	-	1,408	1,408	
TOTAL NON-OPERATING REVENUES	<u>1,000</u>	<u>5,020</u>	<u>4,020</u>	502%
NON-OPERATING EXPENSES:				
Debt Service - Principal	335,000	-	335,000	0%
Debt Service - Interest	198,571	61,752	136,819	31%
Issuance Costs & Fiscal Agent Fees	2,750	12,100	(9,350)	440%
TOTAL NON-OPERATING EXPENSES	<u>536,321</u>	<u>73,852</u>	<u>462,469</u>	14%
INCOME (LOSS) BEFORE TRANSFERS	<u>(565,580)</u>	<u>(424,147)</u>	<u>141,433</u>	
TRANSFERS IN (OUT):				
Transfers In	<u>432,000</u>	<u>432,000</u>	<u>-</u>	
CHANGE IN NET POSITION	<u>\$ (133,580)</u>	<u>\$ 7,853</u>	<u>\$ 141,433</u>	

CHASKA PAR 30 FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 8/31/2018

	2018 BUDGET	ACTUAL AS OF 8/31/2018	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
OPERATING REVENUES:				
Green Fees	\$ 146,000	\$ 123,122	\$ (22,878)	84%
Cart Rental	12,000	10,099	(1,901)	84%
Merchandise & Other Sales	6,026	4,727	(1,299)	78%
TOTAL OPERATING REVENUES	164,026	137,948	(26,078)	84%
OPERATING EXPENSES:				
Golf - Maintenance Dept:				
Personnel Services	78,508	51,938	26,570	66%
Supplies, Services & Other Charges	21,402	10,925	10,477	51%
Golf - Club House:				
Personnel Services	35,112	24,862	10,250	71%
Supplies, Services & Other Charges	41,104	27,974	13,130	68%
Merchandise for Resale	4,000	5,808	(1,808)	145%
Depreciation	-	-	-	
Capital Outlay	6,000	4,343	1,657	72%
TOTAL OPERATING EXPENSES	186,126	125,850	60,276	68%
CHANGE IN NET POSITION	\$ (22,100)	\$ 12,098	\$ 34,198	

CHASKA TOWN COURSE FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 8/31/2018

	2018 BUDGET	ACTUAL AS OF 8/31/2018	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
OPERATING REVENUES:				
Green Fees	\$ 1,296,000	\$ 1,007,662	\$ (288,338)	78%
Driving Range	100,000	71,257	(28,743)	71%
Cart Rental	280,000	209,159	(70,841)	75%
Merchandise	229,000	180,534	(48,466)	79%
All Other Sales	129,000	114,848	(14,152)	89%
TOTAL OPERATING REVENUE	<u>\$ 2,034,000</u>	<u>\$ 1,583,460</u>	<u>\$ (450,540)</u>	78%
OPERATING EXPENSES:				
Golf - Maintenance Dept:				
Personnel Services	587,131	398,750	188,381	68%
Supplies, Services & Other Charges	268,822	205,112	63,710	76%
Golf - Club House:				
Personnel Services	465,428	322,800	142,628	69%
Supplies, Services & Other Charges	381,171	251,395	129,776	66%
Merchandise for Resale	170,000	200,991	(30,991)	118%
Depreciation	-	-	-	
Capital Outlay	336,000	32,064	303,936	10%
TOTAL OPERATING EXPENSES	<u>2,208,552</u>	<u>1,411,112</u>	<u>797,440</u>	64%
OPERATING INCOME	<u>(174,552)</u>	<u>172,348</u>	<u>346,900</u>	
NON-OPERATING EXPENSES:				
Debt Service - Principal	51,400	-	51,400	0%
Debt Service - Interest	18,784	18,636	148	99%
TOTAL NON-OPERATING EXPENSES	<u>70,184</u>	<u>18,636</u>	<u>51,548</u>	27%
CHANGE IN NET POSITION	<u>\$ (244,736)</u>	<u>\$ 153,712</u>	<u>\$ 398,448</u>	

TURBINE GENERATOR FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 8/31/2018

	2018 BUDGET	ACTUAL AS OF 8/31/2018	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
OPERATING REVENUES:				
Lease Revenue	\$ 2,486,184	\$ 1,112,403	\$ (1,373,781)	45%
OPERATING EXPENSES:				
Professional Services	74,000	77,996	(3,996)	105%
Other Charges	229,645	114,822	114,823	50%
TOTAL OPERATING EXPENSES	303,645	192,818	110,827	64%
OPERATING INCOME	2,182,539	919,585	(1,262,954)	
NON-OPERATING REVENUES:				
Investment Earnings	-	28,490	28,490	
Interfund Loan Payments	104,219	-	(104,219)	0%
TOTAL NON-OPERATING REVENUES	104,219	28,490	(75,729)	27%
NON-OPERATING EXPENSES:				
Debt Service - Principal	1,140,000	-	1,140,000	0%
Debt Service - Interest	931,750	232,937	698,813	25%
Issuance Costs & Fiscal Agent Fees	2,750	-	2,750	0%
TOTAL NON-OPERATING EXPENSES	2,074,500	232,937	1,841,563	11%
CHANGE IN NET POSITION	\$ 212,258	\$ 715,138	\$ 502,880	

INTERNET SERVICE PROVIDER / CHASKA.NET FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 8/31/2018

	2018 BUDGET	ACTUAL AS OF 8/31/2018	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
OPERATING REVENUES:				
Sales	\$ 66,000	\$ 40,272	\$ (25,728)	61%
Pass-thru Revenue	49,000	- *	(49,000)	0%
Other Revenue	2,000	-	(2,000)	0%
TOTAL OPERATING REVENUES	117,000	40,272	(76,728)	34%
OPERATING EXPENSES:				
Production	66,000	39,845	26,155	60%
Distribution	-	12,459	(12,459)	
Administration	2,000	145	1,855	7%
Pass-thru Expenses	49,000	43,747 *	5,253	89%
Depreciation	-	-	-	
TOTAL OPERATING EXPENSES	117,000	96,196	20,804	82%
INCOME (LOSS) BEFORE TRANSFERS	-	(55,924)	(55,924)	
CHANGE IN NET POSITION	\$ -	\$ (55,924)	\$ (55,924)	

* Pass-thru revenue and expenses are related to service for ISD 112.

STORM WATER FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 8/31/2018

	2018 BUDGET	ACTUAL AS OF 8/31/2018	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
OPERATING REVENUES:				
Residential Sales	\$ 913,000	\$ 651,470	\$ (261,530)	71%
Industrial Sales	711,000	507,253	(203,747)	71%
All Other Sales	3,000	8,799	5,799	293%
TOTAL OPERATING REVENUE	<u>\$ 1,627,000</u>	<u>\$ 1,167,522</u>	<u>\$ (459,478)</u>	72%
OPERATING EXPENSES:				
Collections	478,850	233,085	245,765	49%
Administration	331,514	44,897	286,617	14%
Utility Billing	22,957	32,599	(9,642)	142%
Depreciation	30,000	-	30,000	
Capital Outlay	562,000	26,865	535,135	5%
TOTAL OPERATING EXPENSES	<u>1,425,321</u>	<u>337,446</u>	<u>1,087,875</u>	24%
OPERATING INCOME	<u>201,679</u>	<u>830,076</u>	<u>628,397</u>	
NON-OPERATING REVENUES:				
Investment Earnings	<u>-</u>	<u>1,743</u>	<u>1,743</u>	
NON-OPERATING EXPENSES:				
Debt Service - Principal	127,333	75,000	52,333	59%
Debt Service - Interest	63,216	42,129	21,087	67%
TOTAL NON-OPERATING EXPENSES	<u>190,549</u>	<u>117,129</u>	<u>73,420</u>	61%
INCOME (LOSS) BEFORE TRANSFERS	<u>11,130</u>	<u>714,690</u>	<u>703,560</u>	
TRANSFERS IN (OUT):				
Transfers In	100,000	100,000	-	
Transfers (Out)	(200,000)	-	200,000	
NET TRANSFERS IN (OUT)	<u>(100,000)</u>	<u>100,000</u>	<u>200,000</u>	
CHANGE IN NET POSITION	<u>\$ (88,870)</u>	<u>\$ 814,690</u>	<u>\$ 903,560</u>	

CHASKA CURLING AND EVENT CENTER FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 8/31/2018

	2018 BUDGET	ACTUAL AS OF 8/31/2018	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
OPERATING REVENUES:				
Memberships	\$ 100,498	\$ 100,218	\$ (280)	100%
Rentals	154,175	85,823	(68,352)	56%
Lessons	169,590	177,553	7,963	105%
Leagues	215,929	108,379	(107,550)	50%
Leases	426,000	287,296	(138,704)	67%
Other Sales Revenue	57,808	79,013	21,205	137%
TOTAL OPERATING REVENUES	1,124,000	838,282	(285,718)	75%
OPERATING EXPENSES:				
Administration	454,834	343,116	111,718	75%
Event Center	139,831	87,337	52,494	62%
Curling Center	477,637	326,129	151,508	68%
Crooked Pint	50,499	41,855	8,644	83%
Curling/ Non-recurring Events	-	9,482	(9,482)	
Capital Outlay	778	11,906	(11,128)	
TOTAL OPERATING EXPENSES	1,123,579	819,825	303,754	73%
OPERATING INCOME	421	18,457	18,036	
NON-OPERATING REVENUES:				
Investment Earnings	-	2,278	2,278	
Miscellaneous	-	-	-	
TOTAL NON-OPERATING REVENUES	-	2,278	2,278	
NON-OPERATING EXPENSES:				
Debt Service-Principal	965,000	965,000	-	100%
Debt Service-Interest	627,630	296,507	331,123	47%
Issuance Costs & Fiscal Agent Fees	1,600	3,200	(1,600)	200%
TOTAL NON-OPERATING EXPENSES	1,594,230	1,264,707	329,523	79%
INCOME (LOSS) BEFORE TRANSFERS	(1,593,809)	(1,243,972)	349,837	
TRANSFERS IN (OUT):				
Transfers In	1,594,230	1,594,230	-	100%
CHANGE IN NET POSITION	\$ 421	\$ 350,258	\$ 349,837	

CHASKA PLANNING COMMISSION

MINUTES

September 12, 2018

1. Call to Order

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

2. Roll Call

Roll call was taken. Members present: Commissioners Cross, Dahlke, Kelley, Pfeiffer, and Chairperson Huang.

Members absent: Commissioners Bowe and Keyport.

Also present: Luke Melchert, City Attorney; Kevin Ringwald, Community Development Director; and, Liz Hanson, City Planner.

3. Adopt the Agenda

Motion by Commissioner Kelley, second by Commissioner Cross, to adopt the agenda as presented.

Motion carried.

4. Visitor Presentation

No one appeared under Visitor Presentation.

5. Approve the Minutes of the August 8, 2018 Planning Commission Meeting

Motion by Commissioner Dahlke, second by Commissioner Cross to approve the minutes of the August 8, 2018, Planning Commission meeting.

Motion carried.

6. Consent Items

None.

7. Action Items

7.A. Approve the Concept Plan for Pinnacle/PC#2018-32

City Planner Hanson presented item to the Commission, showing a map of the location, indicating where the site will be located. She gave a brief background on the existing 86-acre conditions. City Planner Hanson made note of the access into the development, which would be two access points on the north side from Morris Drive and Liberty Heights Drive. Staff noted a couple of oak tree groves on the northern side along Morris Park and the central western edge on site. City Planner Hanson made note of the local historic building on the property and stated that HPC will address and determine how to move forward with this building.

City Planner Hanson continued presentation of the concept plan for 257 single-family lots catered to active adults, 55 years of age or older, which is consistent with the Comprehensive Plan as low-density residential. City Planner Hanson provided a map of what the proposed plan will look like in the location. She stated the applicant is in communication with MnDOT and City Staff on addressing the structure of an access point from Highway 41, stating that Cardinal Street may have to be realigned with this new access.

City Planner Hanson showed images the developer provided with the proposed home type and sizes which include 49, 44-foot wide lots, 147, 55-foot wide lots, and 61, 60-foot wide lots. City Planner Hanson also indicated the developer has proposed a couple areas for land swap, showing them on the map she provided. It was noted that the developer has proposed that everything on the western edge of the land will be preserved but Staff is wondering if there will be additional landscaping done. The Park Board was able to look at plan and provide comments for parks and trails, noting the benefits of where developer will be adding sidewalks. The Park Board noted a safety concern on southern edge where an archery range is located.

City Planner Hanson presented slides showing images of the homes on the 44-, 55-, and 60-foot wide lots, noting the price value, the detailed size of the homes, and what is included in the homes. The Planning Commission was updated on other meetings the developer has attended, including one with HPC, the surrounding neighborhoods, and Park Board. Ms. Hanson recommended a motion to recommend approval of Concept Plan for Pinnacle, based on the conditions listed in the staff report.

Chairperson Huang opened for comments and questions from the Commission.

Commissioner Kelley asked if the archery range is in a good location with the growing community population surrounding it.

City Planner Hanson stated the archery range is already under construction and she expects that safety was a topic of discussion when approving the range.

Commissioner Cross asked if the developer cannot get an access point from Highway 41, will the project move forward.

Ms. Hanson stated if there is not an access point from Highway 41, the project cannot move forward.

Commissioner Dahlke asked if it's standard to have 10 feet between homes.

City Planner Hanson stated it's now standard to have a 5-foot difference between homes in a residential community.

Chairperson Huang stated that because the Parks Board would like the southern sidewalk connection to be removed from the plan, how would residents be able to access different parks along the southern side of the area.

City Planner Hanson stated the intention would be for peds to utilize the main entrance near highway 41.

Commissioner Cross asked how deep the 60-foot homes will be since they are near the bluff. She also wanted to confirm that the wetland landscape will be considered with this project.

City Planner Hanson said the wetland landscape is being taken into account.

Commissioner Kelley asked if there are more plans to renovate Cardinal street to handle greater traffic.

City Planner Hanson confirmed Cardinal Street will be renovated.

Commissioner Kelley also asked about the holding pond along the Crown of Glory. He asked with the road going through, how will that handle the drainage problems.

City Planner Hanson stated the engineering team will have to look at this problem.

Chairperson Huang asked about the specific areas that were screening concerns.

City Planner Hanson showed the norther edge and edges that abut the new villa development, townhomes along the north side along woodland drive, showing all on the map.

Paul Heuer, of Pulte Homes, introduced himself as the applicant for this project. Mr. Hauer gave a brief introduction and history of Pulte Group, and how the company came up with the plan stated above. Mr. Hauer stated they were guided by the City's Comprehensive Plan while creating this project.

Mr. Heuer addressed trails, bluff ordinance, wetlands and water bodies, existing access points, what is considered a "Del Webb" community and how the project will fit the criteria. Mr. Hauer also addressed the concern for smaller homes with smaller lots, stating smaller homes fit in with the Del Webb community standards. Mr. Hauer described the benefits of bringing this community to the City, including maximizing downtown spending, more activity in City Parks, and providing residents the opportunity to stay in the City.

Commissioner Pfeiffer asked why Morris park should not be expanded.

Mr. Heuer stated he is not sure if the expansion of Morris park would be beneficial.

Commissioner Kelley asked if the Clubhouse will have a storm shelter, since most homes don't have basements.

Mr. Heuer stated some of the larger homes will have basements, and the clubhouse will not have a storm shelter.

Commissioner Kelley stated he would really like to encourage the developer to consider available storm shelters to potential residents. Commissioner Kelley also started the Henry Hammer Saloon, stating he would not like to see it decommissioned and possibly repurposed.

Mr. Heuer agreed he would like to see this site repurposed, stating he spoke with an architecture historian who said all historical value has been lost.

Chairperson Huang opened for comments from the public.

Stephanie Groth, 3550 Creek Road, addressed the bluffs and the concern for erosion. Mr. Hauer stated the City has an ordinance that states the developer cannot disturb the bluff area and that he will be working with this ordinance.

Amy Weldon, 1155 Moers Drive, stated she was under the impression that Morris Park was expanding and is considered about the traffic that comes with this project.

Mr. Heuer noted that it is determined by the City if they believe the park should be expanding.

Chairperson Huang also noted that Park and Trail concerns should be turned toward the Park Board.

Steve Tinker, 3764 Talero Curve, addressed the land swap deal with Crown of Glory and believes this would be a good addition to the City and to the Crown of Glory church.

Renee Brodman, 1066 Cardnel Street, expressed concern about traffic and how this would affect her driveway.

Mr. Heuer noted that the main parkway and Cardinal Street will be the two roads used for construction during this project.

Tonya Olson, 293 Highland Drive, buffering around her home with the possibly of homes around her home and privacy.

Mr. Hauer stated that he has created strong, open space buffers to address this concern.

Devries, 994 Walnut Court, noted the water tower and cellphone tower are near her home, so she is wondering how that space will be affected by this project.

Chairperson Huang stated that this existing property is City owned and will not be disturbed by the project.

Mr. Heuer agreed.

Motion by Commissioner Dahlke, second by Commissioner Pfeiffer, to recommend to City Council approval of the Pinnacle Concept Plan for a 257-lot subdivision on 86 acres of land, subject to the flowing conditions:

1. Approvals shall be based on the following graphic exhibits:
 - a. Project Narrative (pgs 1-11), prepared by Pulte Homes, dated August 7, 2018
 - b. Crown of Glory Lutheran Church/Hammers Property Proposed Land Swap Sketch
 - c. Hammers Saloon Evaluation (pgs 1-3), prepared by John Lauber and Company LLC, dated August 1, 2018
 - d. Henry Hammers House/Saloon Pictures (pgs 1-10), prepared by John Lauber and Company LLC, dated August 1, 2018
 - e. Area Context Plan, prepared by Westwood
 - f. Existing Conditions Plan, prepared by Westwood

- g. Site Forces Plan, prepared by Westwood
 - h. Concept Plan, prepared by Westwood
 - i. Trails, Parks & Open Space Plan, prepared by Westwood
 - j. Neighborhood Meeting Notes (pgs 1-2), prepared by Pulte Homes, dated September 6, 2018.
2. Adherence with the City Engineer's Memo dated September 7, 2018.
 3. Provision of a 60 feet Right of Way width for all local streets.
 4. Adherence to the City's Boulevard Tree Policy and local street section design.
 5. Provision of sidewalks on both sides of all local streets.
 6. Adherence to the following building setbacks:
 - a. Front (house): 25 feet
 - b. Rear: 20 feet
 - c. Side: 5 feet
 - d. Side (corner): 25 feet
 7. Prior to final plat approval, developer shall enter into an agreement with the City for the provision of necessary infrastructure and associated development costs.
 8. Compliance with the City's anti-monotony and design requirements zoning ordinance (Section 9.28).
 9. Preservation of the wooded steep slopes, including 30-foot buffer and a 50-foot setback from that wooded steep slope if present on site.
 10. Provision that the wooded steep slopes and their applicable setbacks are delineated in the field, and reviewed and approved by the Planning Department prior to preliminary submittal.
 11. Preservation of wetlands and a 30-foot buffer.
 12. Provision of a storm water management plan meeting City and Carver County WMO standards.
 13. Provision of a wetland delineation report to be completed and provided at time of preliminary submittal.
 14. Provision that adequate maintenance accesses are provided for the stormwater ponds, and to be shown on the plans at preliminary submittal.
 15. Provision to further evaluate tree preservation efforts in the center portion of the site as directed in the Screening, Landscaping & Tree Preservation section of this report, and to be addressed at preliminary submittal.
 16. Provision of an approved Site Alteration Permit for Demolition or Relocation of the Hammers Saloon (1092 Cardinal Street) prior to preliminary submittal.
 17. Provision that the leftover parcel from the Crown of Glory's site south of the main entrance access be platted as an outlot.
 18. Completion of an EAW of the site prior to be submitted at time of preliminary submittal.

Motion carried.

7.B. WITHDRAWN: Deny the Variance for Signs at SWCHS.

8. Other Business

8.A. Receive Other Meeting Minutes

8.a.i. Receive the Minutes of the July 16, July 30, and August 6, 2018 City Council Meetings.

8.a.ii. Receive the Minutes of the Aug 13, 2018 Park Board Meeting.

Commissioner Cross

- Attending the Operations Committee, received the County's thoughts on Lineman Boulevard and Highway 41.
- Expressed concern regarding conservation easement.

Commissioner Kelley

- Will be moving in the future and leaving his position as Commissioner.

Commissioner Pfeiffer

- Attended the Curling Night in America and hopes everyone can view.

Chair Huang

- Announced that Hundertmark and Pioneer Trail have opened
- Announced that construction on Highway 41 and Highway 169 has begun

9. Adjourn

Motion by Commissioner Kelley, second by Commissioner Cross to adjourn the meeting at 8:38 pm.

Motion carried.