

Parks and Recreation Youth Commission Interviews
6:30 - 7:00 PM



AGENDA
CHASKA CITY COUNCIL
CHASKA CITY HALL - COUNCIL CHAMBERS & ZOOM
Monday, April 3, 2023
7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adopt Agenda
5. Visitor Presentation
6. Approve Previous Meeting Minutes
 - 6.A. Approve CCC Meeting Minutes from 03/20/2023
7. Consent Items
 - 7.A. Temporary Liquor Licenses for SouthWest Metro Chamber of Commerce
 - 7.B. Adopt Resolution No. 2023-26 Approving the Plat Correction for Oak Creek
 - 7.C. Adopt Resolution No 2023-27 Amending 2022 Fund Budgets
 - 7.D. Adopt Resolution No 2023-28 Approving the Award Bid for 2023 Overlay Program CTC Cart Path
 - 7.E. Adopt Resolution No 2023-29 Approving the Award Bid for 2023 Overlay Program
 - 7.F. Adopt Resolution No. 2023-30 Establishing a Public Hearing Relating to Conduit Financing on behalf of Ridgeview Medical Center
 - 7.G. Adopt Resolution No. 2023-31 Establish 2023 Interfund Tax Increment Financing
 - 7.H. Adopt Resolution No. 2023-32 Recommending Council Approve the 2nd Amended Exchange Agreement regarding the Hickory Addition Development and Final Plat

8. Action Items

8.A. PUBLIC HEARING: Adopt Resolution No. 2023-25 Approving a Vacation of the Drainage Control Easement on 401 Hickory Street/Community Asset Development Group/PC #2023-08

8.B. Appoint a Youth Representative to the Parks & Recreation Commission for 2023

9. Bills

9.A. ACCOUNTS PAYABLE CLAIMS ROSTER 4-3-2023

10. Other Business

10.A. City Administrator's Report

10.A.i. Biweekly Report - April 3, 2023

10.B. Hawk Pride Recap

11. Adjourn

**- MINUTES -
CHASKA CITY COUNCIL
MARCH 20, 2023**

1. Call to Order

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

2. Pledge of Allegiance

3. Roll Call

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

Absent: None.

Also Present: Matt Podhradsky, City Administrator; Kevin Wright, Communication Director; Elise Durbin, Assistant Administrator; Jake Saufley, City Attorney.

4. Adopt the Agenda

Motion by Councilmember Hubbard, second by Councilmember Hatfield to adopt the agenda as eld. Motion carried.

5. Visitor Presentation

5.A. Highway 41 Update

Assistant Administrator Elise Durbin provided an update on outreach regarding Highway 41.

Councilmember Huang pointed out there are a lot of construction projects going on in the City this summer. He clarified that there are various community meetings for the projects, but each meeting is regarding a different project area.

Ms. Durbin stated staff has considered the issue of confusion regarding carious projects, and they are working on creating a website with more specifics on each project.

Mayor Windschitl added he just finished an interview with the *Neighbors of Chaska* magazine where he mentioned the various construction projects going on. He will submit a similar set of comments to the *Herald* as well.

Councilmember Grau asked if there is a plan to prepare other roads for the extra traffic due to construction detours. City Administrator Podhradsky stated the construction will only make Pine Street worse and will likely be part of the next round of street reconstruction.

City Administrator Podhradsky noted Assistant Administrator Elise Durbin has done an outstanding job with community engagement. Councilmember Hubbard noted her agreement with City Administrator Podhradsky.

Councilmember Hubbard added construction projects have a serious impact on small businesses and thanked the business community for sticking it out. City Administrator Podhradsky stated Staff will continue to encourage community members to visit the small businesses as there will always be access options.

Councilmember Huang agreed Assistant Administrator Elise Durbin has been working really hard to communicate and engage with community members and businesses. Mayor Windschitl noted his agreement.

6. Approve Previous Meeting Minutes

6.A. Approve the March 6, 2023 City Council Meeting Minutes

Motion by Councilmember Grau, second by Councilmember Hubbard to approve the minutes of the March 6, 2023 City Council meeting.

Motion carried.

7. Consent Agenda

Councilmember Grau asked where the funds from the police auction end up. City Administrator Podhradsky explained the funds support police programming.

Mayor Windschitl pointed out the Council did a review of City Administrator Podhradsky's performance during a closed session. The Council is very happy with the City Administrator's work, and the review went very well. Councilmember Grau added the Council is very happy to have City Administrator Podhradsky on board.

City Administrator Podhradsky thanked the Council for the opportunity to work for such a great City.

Motion by Councilmember Huang, second by Councilmember Hubbard to approve the Consent Agenda Items A through I:

A. Adopt Ordinance 1032 to Amend Chapter 10, Article 10.20, Sections 10, 30, 40, 50 and 120 of the Chaska Code of Ordinances

Motion to adopt Ordinance 2023-1032 amending Chapter 10, Article 20, Section 10, 30, 40, 50 and, 120 of the Chaska Municipal Code of Ordinances changing permits from an annual one (1) year permit to a three (3) year permit for \$90.

B. Police Auction

Motion to approve the auction/sale of items by the Chaska Police Department.

C. City Administrator Annual Review

Motion to approve administrator goals for 2023 and adjust the City Administrator's annual salary with a 4.195% performance increase retroactive to January 1, 2023.

D. Municipal Tort Liability Limits

Motion to direct the City Administrator to inform the League of Minnesota Cities Insurance Trust that the City of Chaska elects not to waive the monetary limits on municipal tort liability established by Minnesota Statute.

E. Adopt Resolution No. 2023-23 Authorization of MCES I & I Grant Participation

Motion to adopt Resolution No. 2023-23 adopting the participation in the 2021 - 2022 MCES I & I Grant Program.

F. Appointment of the Human Rights Commission Chair and Vice Chair
Motion to appoint Sarah Carlson to serve as Chairperson of the Human Rights Commission and appoint Martin Hubbard to serve as Vice-Chairperson of the Human Rights Commission for the calendar year 2023.

G. First Amendment to Water Tower Antennae Agreement
City Council approved the First Amendment to the Water Tower Antennae Agreement with Sprint Spectrum Realty Company LLC and authorize the Mayor and City Administrator to execute the Amendment.

H. Adopt Resolution 2023-24 Supporting a Grant Application to the Minnesota Department of Natural Resources
Adopt Resolution 2023-24 supporting a grant application to the Minnesota Department of Natural Resource's Outdoor Recreation Grant Program.

I. Audit Engagement Letter for 2022 Audit and Federal Single Audit
Motion to approve the 2022 Audit Engagement Letter with MMKR dated March 3, 2023, and authorize the Mayor and City Administrator to sign the Audit Engagement Letter.
Motion carried.

8. Action Items

9. Bills

9.A. Accounts Payable Claims Roster 20-3-2023

The Council requested further information about bills on pages 4, 7, and 23.

City Administrator Podhradsky provided further information regarding those bills.

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

10. Other Business

10.A. City Administrator's Report

10.A.i. Bi-Weekly Report 6-3-2023

Mayor Windschitl asked for a summary on land trusts. City Administrator Podhradsky explained land trusts in Chaska were originally set up as an affordable housing fund. The land trust creates a nonprofit that owns the land while another person or entity owns the building on the land. There are still taxes owed by the building owner. The City puts tax dollars into the purchase and makes sure the agreement benefits the City in the long-run.

Councilmember Grau:

- Noted his appreciation for the article in the *Herald* regarding grocery stores and the need for grocery stores in certain areas.

Councilmember Huang:

- Stated March 23, 2023 4:00-7:00 p.m. at the Community Center, there is a meeting with a project update for the Highway 41 project.
- Asked if the City is still taking applications for homes that need work. City Administrator Podhradsky stated the applications are closed. Staff has several applications to review.
- Asked if the Council needs to consider adding any streets to upcoming reconstruction projects due to the harsh winter. City Administrator Podhradsky stated Staff will be busier, but there shouldn't be a budgetary impact.

Councilmember Hubbard:

- Noted the upcoming open house mentioned by Councilmember Huang includes presentations at 4:30 p.m. and 6:00 p.m.
- Pointed out there is an upcoming Coffee with a Cop, and there is more information from a Chaska postcard that detailed several upcoming community events. The postcard was very informative.

Councilmember Hatfield:

- Stated Coffee with a Cop will be Thursday, March 23 at Red Bench at 9:00 a.m.
- Explained the City Council had a recent retreat over two full days regarding strategies for the City and building community.

Assistant Administrator Elise Durbin:

- Pointed out the Human Rights Commission is still taking nominations for outstanding women in the community in honor of Women's History Month. It will be a social media campaign.

City Administrator Podhradsky:

- Thanked the Council for the time and energy spent on the retreat. He noted Staff is considering making a presentation reflecting the discussions from the retreat.
- Added he will not be present at the next Council meeting.

Mayor Windschitl:

- Pointed out City Square Park will be under construction in 2023. City Administrator Podhradsky noted there are challenges with the historic nature of the park, but Staff will provide a presentation to Council with more details. There are also restrictions with designations around the burial mounds. Staff sets up temporary roping during special events to protect the mounds from visitors and large crowds.
- Stated the upcoming City Council meetings are back on the regular scheduled.
- Wished everyone a happy first day of Spring.
- Asked if Cardinal Street is on an upcoming street reconstruction. City Administrator Podhradsky stated that might have been part of the development agreement in the area.
- Congratulated Chaska Girls' Basketball on a wonderful season.

10.B. Approved HRC Meeting Minutes 26-1-2023

11. Adjourn

Motion by Councilmember Hatfield, second by Councilmember Grau to adjourn the meeting at 8:25 p.m.

Motion carried.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
4/3/2023**

Subject: Temporary Liquor Licenses for the SouthWest Metro Chamber of Commerce

Prepared By: Denise Beebe - Senior Clerk

The SouthWest Metro Chamber of Commerce, 600 Market Street, #200, Chanhassen, Minnesota, 55317, has made application for a Temporary On -Sale Intoxicating License and a Temporary 3.2 Percent Malt Liquor License for the annual Taste of Chaska being held on Wednesday, May 10, 2023, with a backup rain date of May 17, 2023, at Firemen's Park. The licenses will permit them to sell wine and strong beer from 5:00 p.m. to 9:00 p.m. at this community event. Taste of Chaska has always proven to be an enjoyable event for the community that takes place every year.

All required paperwork is on file, and the fees have been paid. Staff recommends approval of the licenses.

CITY COUNCIL ACTION REQUESTED

Motion to approve Temporary On-Sale Intoxicating License TW.23-01 and Temporary On-Sale 3.2% Malt Liquor License T32.23-01 for the SouthWest Metro Chamber of Commerce at Taste of Chaska.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
APRIL 3, 2023**

Subject: Plat Correction – Oak Creek

Prepared By: Elizabeth Hanson

In June of 2022, the City Council adopted Resolution #2022-73 approving the final plat of Oak Creek. Oak Creek is located directly west of Clover Preserve Lane and Sophia Drive, and is being developed by DR Horton.

The final plat that was approved showed a street name of "Oak Creek Circles" for the two cul de sacs at the west end of Clover Preserve Lane. The fire department has determined that this street name makes it difficult to locate as it is directly located off Clover Preserve Lane and is not directly connected to the greater Oak Creek area. The fire department has advised that this street name be changed to "Clover Preserve Way." The plat correction would change the street name for the two cul de sacs to be "Clover Preserve Way."

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution No. 2023-26, approving the correction to the plat of Oak Creek.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE APRIL 3, 2023 **RESOLUTION NO.** 2023-26

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

Resolution approving the Plat Correction for Oak Creek

WHEREAS, in June of 2022, the City Council adopted Resolution #2022-73 approving the final plat of Oak Creek; and

WHEREAS, Oak Creek is located directly west of Clover Preserve Lane and Sophia Drive, and is being developed by DR Horton; and

WHEREAS, the final plat that was approved showed a street name of "Oak Creek Circles" for the two cul de sacs at the west end of Clover Preserve Lane; and

WHEREAS, the fire department has determined that this street name makes it difficult to locate as it is directly located off Clover Preserve Lane and is not directly connected to the greater Oak Creek area; and

WHEREAS, the fire department has advised that this street name be changed to "Clover Preserve Way"; and

WHEREAS, the plat correction would change the street name for the two cul de sacs to be "Clover Preserve Way"; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Chaska, Minnesota, hereby approves the Plat Correction for Oak Creek.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 3rd day of April, 2023.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
04/03/2023**

Subject: Amending 2022 Fund Budgets

Reviewed By: Noel Graczyk, Administrative Services Director

Prepared By: Matt Burt, Accountant II

Background

While preparing the final 2022 Financial Statements, staff has evaluated and identified amendments to certain 2022 Fund Budgets.

Fleet Leasing: The City has entered into a Fleet Leasing Program through Enterprise Fleet Management for the Police and Building Inspections departments. The monthly lease payment on the vehicles as well as the upfitting costs have been recorded as General Fund operating expenditures rather than Equipment Acquisition Fund capital purchases. As a result of this, \$149,000 of the expenditure budget needs to be transferred from the Equipment Acquisition Fund (Fund 448) to the General Fund (Fund 101). Staff will offset this change by establishing an interfund transfer of \$149,000 out of the Equipment Acquisition Fund into the General Fund.

Building Inspections: With record high volume of building permits in 2022, the Building Inspections department contracted a Building Permit Technician through a temp agency to keep up with the increased volume. The associated cost for the Building Permit Technician in 2022 was roughly \$50,000. The increased permit levels also stressed the need to have all the Building Permit files scanned into a database. The scanning project was started at the end of 2022 and will continue into 2023. The associated cost for the scanning project in 2022 was roughly \$36,000. Both needs will be offset by the additional Plan Check Fee revenue that was received in 2022.

Both sets of adjustments will have a net zero impact on the overall financial position of the funds.

Recommendation

Staff recommends adoption of the proposed resolution.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution 2023-27 Amending 2022 Fund Budgets.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE April 3, 2023 **RESOLUTION NO.** 2023-27

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

Resolution Amending 2022 Fund Budgets

WHEREAS, the City Council, on December 20, 2021, adopted Resolution No. 2021-92 adopting the 2022 Budget; and,

WHEREAS, the City Council previously adopted the following budget amendments:

- August 1, 2022 – Res. 2022-96
- February 27, 2023 – Res. 2023-15

WHEREAS, budget amendments to the General Fund and Equipment Acquisition Fund have been identified to reflect adjusted revenues and expenditures as estimated for 2022.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Chaska, Minnesota, that the following amendments to the 2022 Budget be adopted:

2022 Budget	Revenues and Other Sources	Expenditures and Other Uses	Net Increase (Decrease)
General Fund (Fund 101)	\$22,031,789	\$22,031,789	\$0
Increases	235,000	235,000	0
Decreases	0	0	0
Amended Fund Budget	\$22,266,789	\$22,266,789	\$0

2022 Budget	Revenues and Other Sources	Expenditures and Other Uses	Net Increase (Decrease)
Equipment Acquisition Fund (Fund 448)	\$4,540,817	\$4,540,817	\$0
Increases	0	149,000	(149,000)
Decreases	0	149,000	149,000
Amended Fund Budget	\$4,540,817	\$4,540,817	\$0

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 3rd day of April, 2023.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
04/03/2023**

Subject: 2023 Overlay program Chaska Town Course Cart Path

Prepared By: Brian Jung, Public Works Director

Specifications were prepared for 2023 Overlay program CTC Cart Path.

Bids were opened on March 29th, 2023 at 1:15PM. The results were as follows:

- | | |
|-----------------------|--------------|
| • Park Const | \$377,380.72 |
| • Northwest Asphalt | \$383,973.18 |
| • Wm Mueller | \$386,783.46 |
| • Bituminous Roadways | \$388,182.00 |
| • GMH Asphalt | \$393,923.30 |

Pavement overlay and seal coat are handled as maintenance operations in the General Fund. The low bid is below the budget amount. Park Construction is a reputable local firm that has done work for the City of Chaska in the past.

Staff recommends awarding the bid for 2023 Overlay CTC Cart Path to Park Construction.

CITY COUNCIL ACTION REQUESTED

Motion to approve Resolution No. 2023-28 awarding the bid for the 2023 Overlay Program CTC Cart Path to Park Const in the low bid amount of \$377,380.72.

CITY OF CHASKA
CARVER COUNTY, MINNESOTA

RESOLUTION

DATE: 04/03/2023 **RESOLUTION NO.** 2023-28

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

**A Resolution Awarding the 2023 Bid for the 2023 Overlay Program Chaska Town
Course Cart Path to Park Construction in the Low Bid Amount of \$377,380.72.**

WHEREAS, on March 29, 2023, bids were opened and tabulated for the 2023 Overlay program CTC Cart Path according to State Statute: and

- | | |
|-----------------------|--------------|
| • Park Const | \$377,380.72 |
| • Northwest Asphalt | \$383,973.18 |
| • Wm Mueller | \$386,783.46 |
| • Bituminous Roadways | \$388,182.00 |
| • GMH Asphalt | \$393,923.30 |

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Chaska, Minnesota, does hereby award the bid for the 2023 Overlay program CTC Cart Path to the low responsible bidder, Park Const, in the amount of \$377,380.72.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 3rd day of April 2023.

Mark Windschitl, Mayor

Attest _____
Deputy City Clerk

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
04/03/2023**

Subject: 2023 Overlay program

Prepared By: Brian Jung, Public Works Director

Specifications were prepared for 2023 Overlay program. The lists of streets are as follows:

Weston Ridge Parkway	Autumn Woods Dr (S of Acorn Dr)
Weston Ridge Court	Simons Drive
Livingston Court	Schuller Court
Ellsworth Court	Wagner Drive
Wildflower Lane	Rachel Court

Bids were opened on March 29th, 2023, at 1:00PM. The results were as follows:

- | | |
|-----------------------|--------------|
| • Northwest Asphalt | \$391,313.14 |
| • GMH Asphalt | \$397,240.39 |
| • Park Const | \$414,145.18 |
| • Wm Mueller | \$431,026.28 |
| • Bituminous Roadways | \$484,478.48 |
| • Valley Paving | \$514,470.00 |

Pavement overlay and seal coat are handled as maintenance operations in the General Fund. The low bid is below the budget amount. Northwest Asphalt is a reputable local firm that has done work for the City of Chaska in the past.

Staff recommends awarding the bid for 2023 Overlay to Northwest Asphalt.

CITY COUNCIL ACTION REQUESTED

Motion to approve Resolution No. 2023-29 awarding the bid for the 2023 Overlay Program to Northwest Asphalt in the low bid amount of \$391,313.14.

CITY OF CHASKA
CARVER COUNTY, MINNESOTA

RESOLUTION

DATE: 04/03/2023 **RESOLUTION NO.** 2023-29

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

A Resolution Awarding the 2023 Bid for the 2023 Overlay Program to Northwest Asphalt, Inc in the Low Bid Amount of \$391,313.14

WHEREAS, on March 29, 2023, bids were opened and tabulated for the 2023 Overlay program for the following streets according to State Statute: and

- | | |
|-----------------------|--------------|
| • Northwest Asphalt | \$391,313.14 |
| • GMH Asphalt | \$397,240.39 |
| • Park Const | \$414,145.18 |
| • Wm Mueller | \$431,026.28 |
| • Bituminous Roadways | \$484,478.48 |
| • Valley Paving | \$514,470.00 |

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Chaska, Minnesota, does hereby award the bid for the 2023 Overlay program for the following streets to the low responsible bidder, Northwest Asphalt, in the amount of \$391,313.14.

Weston Ridge Parkway	Autumn Woods Dr (S of Acorn Dr)
Weston Ridge Court	Simons Drive
Livingston Court	Schuller Court
Ellsworth Court	Wagner Drive
Wildflower Lane	Rachel Court

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 3rd day of April 2023.

Mark Windschitl, Mayor

Attest _____
Deputy City Clerk

REQUEST FOR ACTION

CHASKA CITY COUNCIL

April 3, 2023

Subject: **Adopt Resolution No. 2023-30 Establishing a Public Hearing Relating to Conduit Financing on behalf of Ridgeview Medical Center**

Prepared By: Noel Graczyk

Background

Ridgeview Medical Center has approached the City to assist with issuance of conduit debt to finance equipment for a project currently under construction at the 212 Medical Center in Chaska.

Staff at the City have been working with City Bond Counsel, Mr. Nate Canova with Dorsey regarding requirements of the City for issuance of conduit debt. The City would be a host community for issuance of the bonds for the Chaska location as well as providing issuance authority for the bonds. The City will not be pledging to repay principal and interest when due on the proposed bonds nor will the City have a moral obligation to support repayment of any outstanding conduit debt. By allowing Ridgeview to use City issuance authority for the conduit debt, they hope to obtain a lower cost of funds for various equipment needs.

Bond Counsel has advised the City that it will need to submit to the Minnesota DEED an application for issuance of the debt as well as conduct a public hearing. The proposed public hearing is scheduled for the Regular City Council meeting on Monday, May 1st, 2023. The enclosed draft resolution establishes the required public hearing and provides the City with an option to reschedule the hearing, if needed.

Update

Ridgeview and Bond Counsel currently continue to work to determine project scope, issuance size, and tax status of the proposed conduit debt.

Recommendation

Staff recommends adoption of the proposed resolution establishing the required public hearing.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution 2022-30 relating to a financing on behalf of Ridgeview Medical Center and calling for a public hearing.

CERTIFICATION OF MINUTES RELATING TO A FINANCING ON BEHALF OF
RIDGEVIEW MEDICAL CENTER

Issuer: City of Chaska, Minnesota

Governing Body: City Council

Kind, date, time and place of meeting: A regular meeting held on April 3, 2023, at 7:00 p.m. at City Hall.

Members present:

Members absent:

Documents Attached:

Minutes of said meeting relating to

RESOLUTION NO. 2023-30

RESOLUTION RELATING TO A FINANCING UNDER
MINNESOTA STATUTES, SECTIONS 469.152 THROUGH
469.165, AS AMENDED, ON BEHALF OF RIDGEVIEW
MEDICAL CENTER; CALLING FOR A PUBLIC HEARING
THEREON

I, the undersigned, being the duly qualified and acting recording officer of the entity issuing the obligations referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, so far as they relate to said obligations; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS my hand officially as such recording officer on _____, 2023.

City Administrator

RESOLUTION NO. 2023-30

RESOLUTION RELATING TO A FINANCING UNDER MINNESOTA STATUTES, SECTIONS 469.152 THROUGH 469.165, AS AMENDED, ON BEHALF OF RIDGEVIEW MEDICAL CENTER; CALLING FOR A PUBLIC HEARING THEREON

BE IT RESOLVED by the City Council (the “Council”) of the City of Chaska, Minnesota (the “City”), as follows:

1. Recitals. The City is authorized by Minnesota Statutes, Sections 469.152 through 469.165, as amended (the “Act”), to issue its revenue obligations to finance projects consisting of properties, real or personal, used or useful in connection with a revenue-producing enterprise, whether or not operated for profit, engaged in providing health care services, including hospitals, nursing homes and related medical facilities.

2. Proposal. Ridgeview Medical Center (the “Corporation”), a Minnesota nonprofit corporation, now proposes that the City issue its revenue notes under the Act, in one or more taxable or tax-exempt series, in an amount not to exceed \$55,000,000 to finance a portion of the costs of a project consisting of the expansion, improvement, and equipping of the hospitals, clinics, medical office buildings and other healthcare facilities owned and/or operated by the Corporation or its affiliates in the City, and in the cities of Arlington, Chanhassen, Chaska, Delano, Le Sueur, Victoria, and Waconia, Minnesota (collectively, the “Project”).

3. Public Hearing. This Council shall conduct one or more public hearings on the proposal that the City issue its revenue notes under the Act, in one or more series, to finance the Project. Such public hearings shall be held on May 1, 2023, or such later dates as agreed to by the City and the Corporation. The City Administrator is hereby authorized and directed to publish, or to cause to be published, notice(s) of the hearing(s) in the official newspaper of the City, at least fourteen days prior to the public hearing(s), such notice(s) to be approved by bond counsel to the City, Dorsey & Whitney LLP, prior to its publication.

Upon vote being taken upon the foregoing resolution, the following voted in favor thereof:

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.

REQUEST FOR ACTION

CHASKA CITY COUNCIL

April 3, 2023

Subject: **Adopt Resolution No. 2023-31 Establish 2023 Interfund Tax Increment Financing**

Prepared By: Noel Graczyk

Background

Each year, in accordance with Minnesota State Statutes, the City by resolution authorizes the use of interfund loans to fund current and anticipated cash deficits in various tax increment funds. The proposed resolution as attached establishes terms and conditions for an interfund loan in 2023 for Tax Increment District No. 18, Chaska Building Center.

In accordance with State Statutes, tax increment interfund loans must be established either on a long-term basis or annually and must state an interest rate, term, and principal loan amount. These defined terms fix the annual cost of a loan using the maximum interest rate permitted in accordance with State Statutes.

As part of an anticipated closing on the Building Center project, the City will be establishing a loan for an amount not to exceed \$290,000. The final amount of the loan will be determined based on the pending closing of the project and will be established as of the project closing date.

Update

City staff continues to work with various parties to prepare for a closing on this project.

Recommendation

Staff recommends adoption of the proposed resolution establishing a tax increment interfund loan.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution 2023-31 providing 2023 interfund tax increment project financing.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE	<u>4/3/2023</u>	RESOLUTION NO.	<u>2023 - 31</u>
MOTION BY COUNCILMEMBER	<u></u>	SECOND BY COUNCILMEMBER	<u></u>

Adopt Resolution No. 2023-31 Establish 2023 Interfund Tax Increment Financing

BE IT RESOLVED by the City Council of the City of Chaska, Minnesota (the "City"), as follows:

Recitals

Minnesota State Statutes (MSS), Section 469.178 permits the authority or municipality to use interfund loans to advance or loan money to finance tax increment expenditure. The maximum interest rate of the interfund loans is the greater of (i) the rate stated in MSS, section 270C.40 or (ii) the rate stated in MSS, Section 549.09.

In 2023, the maximum interfund interest rate is 5% based on the 3% permitted rate in accordance with MSS, Section 270C.40 and the 5% permitted rate in accordance with MSS, Section 549.09.

Official Intent Declaration

The City of Chaska intends to make interfund loans from various funds of the City of Chaska to Tax Increment District No. 18, Chaska Building Center for the 2023 fiscal year in a total amount not to exceed \$290,000, for a maximum period from the date of closing on the Chaska Building Center project in 2023 to December 31, 2023, at the rate of 5%, for a 2023 nine month total interest cost not to exceed \$10,875.

Passed and adopted by the City Council of the City of Chaska, Minnesota on the 3rd day of April 2023.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
04/03/2023**

Subject: Adopt Resolution 2023-32 Recommending that Council Approve the 2nd Amended Exchange Agreement regarding the HICKORY ADDITION Development and Final Plat

Prepared By: Jacob Saufley, City Attorney

Background

On May 16, 2022, by Resolution 2022-59 the City Council approved the Final Site & Building Plan, Final Plat, and sale of excess City land for the West Creek Apartments project. On August 29, 2022, by Resolution 2022-108 the City Council approved a lot split to facilitate the West Creek Apartments project and approved a joint representation with the developer to pursue a quiet title action to correct certain title defects stemming from unclear property descriptions and chain of title.

That quiet title action was completed in December 2022. The land was re-surveyed in conjunction with that action, which identified errors in the existing legal descriptions used to prepare the final plat for the HICKORY ADDITION as approved in Resolution 2022-59. Both the City and the Developer have worked with Carver County Land Records to identify and clear-up inconsistencies in the existing legal descriptions and land records for the parcels in and around the area to be platted as HICKORY ADDITION. This requires an additional lot split and conveyance to ensure Developer has site control prior to recording of the final plat so that the City is not required to be a party to the final plat. This is consistent with the approved final plat. At this time, the final plat has not been recorded or printed on mylars.

The 2nd Amended Exchange Agreement makes clear that certain real property must be conveyed to Developer prior to recording the final plat for recording purposes, which will allow for necessary adjustments to the legal descriptions. This real property will be returned to the City as Outlot A immediately after the final plat is recorded. This also allows

These actions are consistent with the originally approved final plat and are necessary based on the updated survey and collaboration with Carver County Land Records. These adjustments to the legal descriptions result from the highly unique property records in this portion of the City of Chaska. This has been a collaborative effort among the City, Developer, and Carver County to ensure clarity and consistency in both the final plat and the affected land records. The land to be included within the final plat is unchanged and this action allows the development to proceed as presented and approved.

Therefore, the City Attorney recommends that City Council adopt the resolution to approve the 2nd Amended Exchange Agreement for the development regarding the Final Plat for HICKORY ADDITION.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution No. 2023-32 to recommend that City Council approve the 2nd Amended Exchange Agreement to the HICKORY ADDITION development and final plat along with a lot split and conveyance of certain real property to allow recording of the HICKORY ADDITION final plat.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE April 3, 2023 RESOLUTION NO. 2023-32

MOTION BY COUNCILMEMBER _____ SECOND BY COUNCILMEMBER _____

Resolution approving the 2nd Amendment to Purchase and Exchange Agreement and HICKORY ADDITION Final Plat.

WHEREAS, on May 16, 2022 the City approved a Final Site & Building Plan, Final Plat, and Sale of Excess City Land for the West Creek Apartments project which will serve young adults who are coming from a homeless situation; and

WHEREAS, the City and Developer entered into the Real Estate Purchase and Exchange Agreement (the "Exchange Agreement") to exchange parcels of real property in conjunction with the West Creek Apartments project and final plat; and

WHEREAS, the "Chaska Parcel" means the land currently known as Carver County PID 300083000 and legally described and depicted on the attached EXHIBIT A and shall be split into two separate parcels; and

WHEREAS, the Chaska Parcel, excluding the southeast 20 feet thereof shall be split from the Chaska Parcel and conveyed to Developer (the "Platted Parcel").

WHEREAS, the southeastern 20 feet of the Chaska Parcel shall be split from the Chaska Parcel (the "Unplatted Parcel") and, consistent with the approved plat, shall be excluded from the HICKORY ADDITION plat and continue to be owned by the City; and

WHEREAS, the Platted Parcel shall be conveyed back to the City as Outlot A, HICKORY ADDITION after the final plat has been recorded, which is consistent with the Exchange Agreement and plat approval process; and

WHEREAS, the Exchange Agreement did not expressly include the conveyance of the Platted Parcel to Developer, which must be conveyed to Developer prior to final plat recording to establish Developer's site control of the area to be platted; and

WHEREAS, the real property to be conveyed by the City is deemed to be excess land and its disposition shall not have any impact on the Comprehensive Plan and therefore does not require consideration by the Planning Commission; and

WHEREAS, the City and the Developer are in agreement as to the ownership of their respective real property; and

WHEREAS, the City, Developer, and County have worked closely with Carver County Land Records to ascertain the proper legal descriptions and torrens certificates to the real property affected by the final plat and this development; and

WHEREAS, Carver County Land Records may require a technical change to the legal description used for the remnant deed to the Unplatted Parcel, which will not affect the ownership of this parcel; and

WHEREAS, the Developer has received grant funding for the project and these adjustments are necessary to the development and approval process of the project.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Chaska, Minnesota, that the 2nd Amended Purchase and Exchange Agreement is approved.

BE IT ALSO RESOLVED that the aforementioned recitals are fully incorporated herein.

BE IT ALSO RESOLVED that the legal description of the HICKORY ADDITION plat shall be corrected to conform with the findings resulting from the collaboration among the City, Developer, and Carver County Land Records and the original intent of the City and Developer in approving the HICKORY ADDITION plat.

BE IT ALSO RESOLVED that the Chaska Parcel be split in accordance with the approved plat.

BE IT ALSO RESOLVED that the Platted Parcel is excess land and its disposition does not impact the Comprehensive Plan.

BE IT ALSO RESOLVED that the Unplatted Parcel shall be split from the Chaska Parcel, excluded from the HICKORY ADDITION plat, and ownership retained by the City.

BE IT ALSO RESOLVED that the City approves the conveyance of the Chaska Parcel to Developer to allow Developer to record the final plat to HICKORY ADDITION.

BE IT ALSO RESOLVED that the City approves the conveyance by Developer of the Outlot A, HICKORY ADDITION to the City after the HICKORY ADDITION plat is recorded.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 3rd day of April, 2023.

Mark Windschitl, Mayor

Attest: _____

Vicki Schmid, Chaska Deputy Clerk

2nd AMENDMENT TO REAL ESTATE PURCHASE AND EXCHANGE AGREEMENT

The CITY OF CHASKA, a municipal corporation under the laws of Minnesota (the “**City**”) and Hickory Investments LLC, a Minnesota limited liability company (“**Hickory**”) entered into that certain Real Estate Purchase and Exchange Agreement (the “**Agreement**”) on September 1, 2022 and that certain Amendment to the Agreement (the “**Amendment**”). The parties now seek to amend the Agreement and the Amendment by this instrument (the “**2nd Amendment**”), which shall be effective upon the signature of the last party to execute this 2nd Amendment.

RECITALS

- A. The Agreement may be amended by a writing executed by both parties.
- B. Any capitalized term within this 2nd Amendment and not defined by this 2nd Amendment shall have the definition provided in the Agreement, unless modified by this 2nd Amendment.
- C. The parties have determined that a portion of City owned land must be split to ensure that it is excluded from the platted area of HICKORY ADDITION.
- D. Consistent with the approved final plat and to allow Hickory to obtain site control over the platted area, the City must convey real property to Hickory prior to the recording of the HICKORY ADDITION plat and that this real property will be returned to the City by separate conveyance as Outlot A after the HICKORY ADDITION plat is recorded in Carver County.

TERMS

For good and valuable consideration including the mutual terms and obligations contained in this 2nd Amendment, the sufficiency of which is acknowledged and agreed to by the parties, the City and Hickory agree as follows:

- 1. A new Recital J to provide that: The “**Chaska Parcel**” means the land currently known as Carver County PID 300083000 and legally described and depicted on the attached EXHIBIT D.
- 2. A new Recital K to provide that: The Chaska Parcel, excluding the southeast 20 feet thereof shall be split and conveyed to Developer (the “**Platted Parcel**”) and legally described and depicted on the attached EXHIBIT E.
- 3. A new Recital L to provide that: The southeastern 20 feet of the Chaska Parcel shall be split from the Chaska Parcel (the “**Unplatted Parcel**”), legally described and depicted on the attached EXHIBIT F, and, consistent with the approved plat, shall be excluded from the HICKORY ADDITION plat and continue to be owned by the City; and
- 4. Section 1.1 of the Agreement is repealed and replaced with the following:
 - 1.1 **City Parcels.** The City agrees to convey the City Parcels and the Platted Parcel to Hickory and Hickory agrees to accept the City Parcels and Platted Parcel from the

City. Such conveyances shall reserve for the City all easements and rights benefiting or appurtenant to the City Parcels, Platted Parcel, and Hickory Parcel, including the reconveyance of such rights in the event that they are extinguished by merger during the course of the various conveyances necessary for the HICKORY ADDITION plat and the 401 Hickory Project.

5. Section 1.2 of the Agreement is repealed and replaced with the following:
 - 1.2 **Hickory Parcel, City Parcels, and Platted Parcel.** Hickory agrees to convey Outlot A of the HICKORY ADDITION plat and the City agrees to accept the same from Hickory. Such conveyance shall include all easements and rights benefiting or appurtenant to the Hickory Parcel, the City Parcels, the Platted Parcel, and the additional real property, including the reconveyance of any such rights necessary to support existing infrastructure and uses in the event that they are newly required or extinguished during the course of the various conveyances necessary for the HICKORY ADDITION plat and the 401 Hickory Project as contemplated by this Agreement, except the vacation of the easement recorded as document number T90050.
6. Section 2.3 of the Agreement is repealed and replaced with the following:
 - 2.3.1 **Possession.** The City agrees to deliver possession of the City Parcels and Platted Parcel to Hickory on the Closing Date prior to recording the HICKORY ADDITION plat and Hickory agrees to deliver possession of Outlot A on the Closing Date immediately following the recording of the HICKORY ADDITION plat.
7. Section 3.1.1 of the Agreement is repealed and replaced with the following:
 - 3.1.1 **Quit Claim Deed.** A quit claim deed or deeds, as may be required, (the “**City Deed**”) conveying the City Parcels and Platted Parcel to Hickory. The City Deed shall state that there are no wells on the City Parcels and Platted Parcel.
8. Section 7 of the Agreement is amended such that any reference to the City Parcels shall include the Platted Parcel.
9. This 2nd Amendment is incorporated into the Agreement and the Amendment, which are hereby ratified and confirmed and shall remain unchanged and in full force and effect, except as specifically amended by this 2nd Amendment.
10. The recitals set forth at the beginning of this 2nd Amendment shall be deemed a part of this 2nd Amendment as if the terms and provisions of such recitals were set forth in full in the body of this 2nd Amendment itself.
11. This 2nd Amendment binds and benefits the parties and their successors and assigns.
12. This 2nd Amendment has been made under the laws of the State of Minnesota, and such laws will control its interpretation.
13. This 2nd Amendment may be executed in counterparts, each of which shall be deemed an original, and which together shall constitute a single, integrated contract. A fax or a pdf copy of a signature will have the same legal effect as an original signature.

[Signature page to follow]

IN WITNESS WHEREOF, the City and Hickory have each executed this 2nd Amendment in their corporate names as of the dates set forth below.

City of Chaska

Date: April 3, 2023

By: _____
Mark Windschitl
Its: Mayor

Date: April 3, 2023

By: _____
Elise Durbin
Its: Assistant City Administrator

Hickory Investments LLC

Date: April __, 2023

By: _____
Dave Pokorney
Its: Managing Partner

EXHIBIT D to the 2nd Amended Purchase and Exchange Agreement

*Legal Description and Depiction of the Chaska Parcel as shown by Carver
County Property Information as of March 31, 2023 as PID 300083000*

All that part of the following described tract of land lying southwest of the center line of Hickory Street as now laid out and traveled, and southwesterly of Line "A":

All that part of the West Half of the Northeast Quarter of Section 8, Township 115 North, Range 23 West, described as follows:

Commencing at a point where the East line of the West Half of the Northeast Quarter of Section 8 intersects the southeasterly line of the Chicago, Milwaukee, St. Paul & Pacific Railroad Company right of way as recorded in Book O of Deeds, page 343; thence Southwesterly along the said southeasterly right of way of the said Chicago, Milwaukee, St. Paul & Pacific Railroad Company to a point where said right of way intersects the South line of the Northeast Quarter of said Section 8; thence east along said South line of the Northeast Quarter of Section 8 to the point where said South line intersects the northwesterly right of way line of the Minneapolis & St. Louis Railway Company as recorded in Book O of Deeds page 341; thence along said northwesterly right of way line to a point 150 feet southerly on said right of way line from the intersection of the said Minneapolis & St. Louis Railway Company right of way line with the southwesterly line of Hickory Street as now laid out and traveled; thence North 57 degrees West 90 feet; thence North 33 degrees East 150 feet; thence South 57 degrees East 90 feet to the said intersection of said Minneapolis & St. Louis Railway Company right of way line and the southwesterly line of Hickory Street; thence along the said northwesterly right of way line of the Minneapolis & St. Louis Railway Company to the East line of said West Half of Northeast Quarter of Section 8; thence north on said East line to a point where said East line intersects the northeasterly line of said Hickory Street as the same is now located in the City of Chaska; thence along said northeasterly line of Hickory Street 130 feet to an iron stake; thence North 34 degrees 1 minute East a distance of 92.15 feet to an iron monument; thence South 55 degrees 46 minutes East a distance of 72.15 feet to the said East line of the West Half of the Northeast Quarter of said Section 8 to a cross cut in a stone; thence north along said East line to the point of beginning.

Line "A" is described as follows:

Commencing at a point on the center line of Hickory Street as now laid out and traveled which is distant 30 feet southerly, when measured at right angles thereto, of the said southeasterly right of way of the said Chicago, Milwaukee, St. Paul & Pacific Railroad Company; thence southwesterly along a line parallel to and distant 30 feet therefrom measured at right angles thereto a distance of 213 feet; thence running southerly along a line running at right angles (when extended) to said

southeasterly right of way of said Chicago, Milwaukee, St. Paul & Pacific Railroad Company to a point of intersection with the northwesterly right of way line of the said Minneapolis & St. Louis Railway Company, and there terminating.

EXCEPTING THEREFROM: That part of the West Half of the Northeast quarter of Section 8, Township 115, Range 23, Carver County, Minnesota described as follows:

Commencing at a point on the center line of Hickory Street as now laid out and traveled which is distant 30.00 feet southerly, when measured at right angles thereto, of the southeasterly right of way of the said Chicago, Milwaukee, St. Paul & Pacific Railroad Company; thence southwesterly along a line parallel with said right of way line 33.00 feet to point of beginning of the parcel to be described; thence continuing southwesterly along said parallel line a distance of 180.00 feet; thence southerly along a line running at right angles (when extended) to said southeasterly right of way line to a point 53.05 feet westerly from the northwesterly right of way line of the Minneapolis & St. Louis Railway Company; thence southwesterly deflecting right 106 degrees 06 minutes 00 seconds a distance of 225.55 feet; thence northwesterly deflecting right 89 degrees 38 minutes 00 seconds to a point on said southeasterly right of way line of the Chicago, Milwaukee, St. Paul & Pacific Railroad Company distant 402.28 feet southwesterly from its intersection with said centerline of Hickory Street; thence northeasterly along said southeasterly right of way line to a line drawn northwesterly from the point of beginning and parallel to the centerline of said Hickory Street; thence southeasterly along said parallel line to the point of beginning.

AND INCLUDING the southeastern 20 feet of the following described property:

Commencing at a stake of which a point in the center of the Minneapolis and St. Louis Railway right of way bears South 81 degrees East 178.00 feet; thence South 33 degrees West 150.00 feet; thence North 57 degrees West 90.00 feet; thence North 33 degrees 150.00 feet; thence South 57 degrees East 90.00 feet to the place of beginning, the above named point on the center of the railroad track being where the extension of the west side of Hickory St. crosses said railway containing 31/100th acre situate in the west half of the Northeast Quarter Section 8, Township 115, Range 23, Carver County, Minnesota.

AND

All that part of the tract of the West Half of the Northeast Quarter of Section 8, Township 115 North, Range 23 West lying southwest of the center line of Hickory Street as now laid out and traveled, and northeasterly of the above-described Line "A".

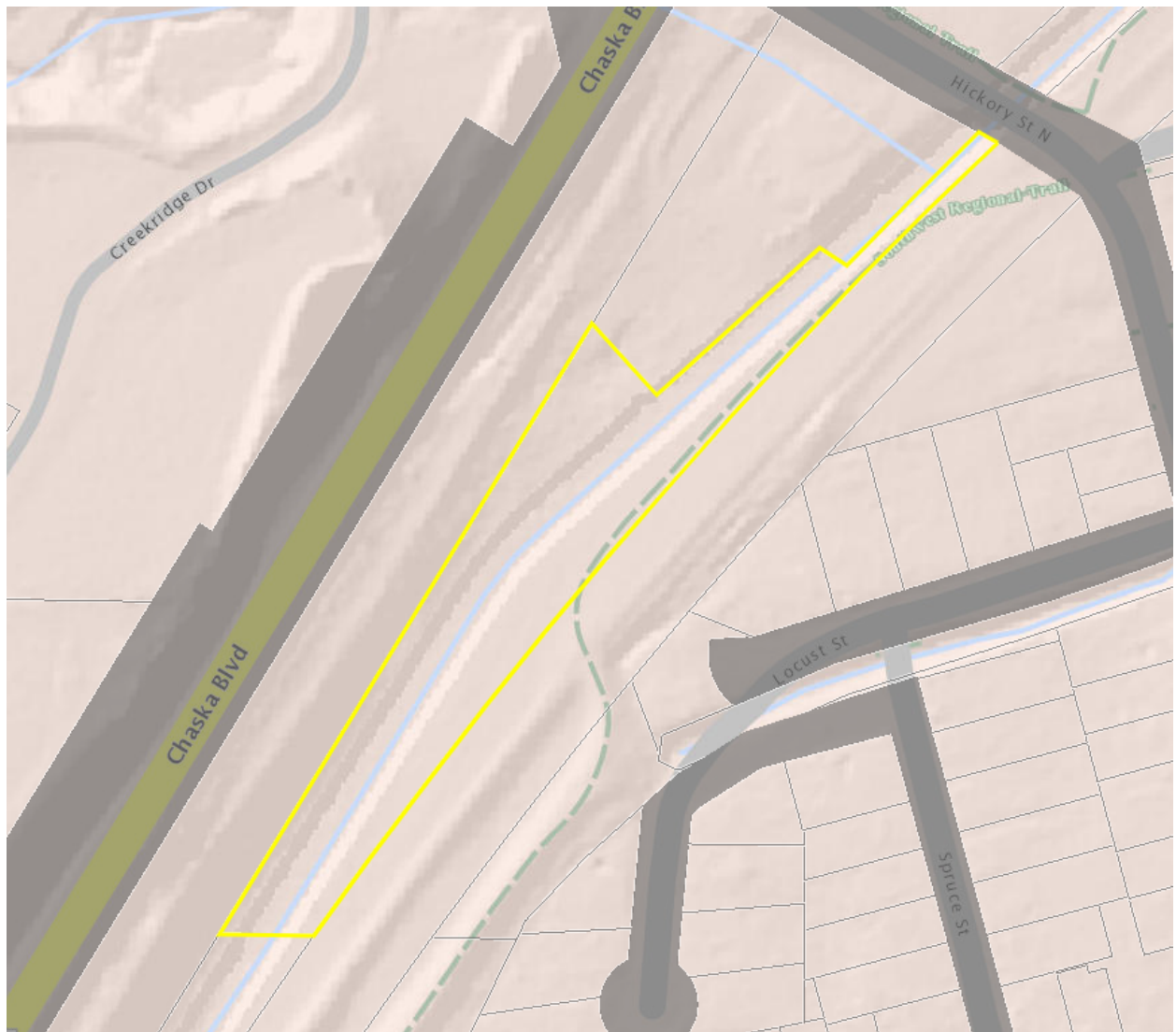


EXHIBIT E to the 2nd Amended Purchase and Exchange Agreement

Legal Description of the Platted Parcel

All that part of the following described tract of land lying southwest of the center line of Hickory Street as now laid out and traveled, and southwesterly of Line "A":

All that part of the West Half of the Northeast Quarter of Section 8, Township 115 North, Range 23 West, described as follows:

Commencing at a point where the East line of the West Half of the Northeast Quarter of Section 8 intersects the southeasterly line of the Chicago, Milwaukee, St. Paul & Pacific Railroad Company right of way as recorded in Book O of Deeds, page 343; thence Southwesterly along the said southeasterly right of way of the said Chicago, Milwaukee, St. Paul & Pacific Railroad Company to a point where said right of way intersects the South line of the Northeast Quarter of said Section 8; thence east along said South line of the Northeast Quarter of Section 8 to the point where said South line intersects the northwesterly right of way line of the Minneapolis & St. Louis Railway Company as recorded in Book O of Deeds page 341; thence along said northwesterly right of way line to a point 150 feet southerly on said right of way line from the intersection of the said Minneapolis & St. Louis Railway Company right of way line with the southwesterly line of Hickory Street as now laid out and traveled; thence North 57 degrees West 90 feet; thence North 33 degrees East 150 feet; thence South 57 degrees East 90 feet to the said intersection of said Minneapolis & St. Louis Railway Company right of way line and the southwesterly line of Hickory Street; thence along the said northwesterly right of way line of the Minneapolis & St. Louis Railway Company to the East line of said West Half of Northeast Quarter of Section 8; thence north on said East line to a point where said East line intersects the northeasterly line of said Hickory Street as the same is now located in the City of Chaska; thence along said northeasterly line of Hickory Street 130 feet to an iron stake; thence North 34 degrees 1 minute East a distance of 92.15 feet to an iron monument; thence South 55 degrees 46 minutes East a distance of 72.15 feet to the said East line of the West Half of the Northeast Quarter of said Section 8 to a cross cut in a stone; thence north along said East line to the point of beginning.

Line "A" is described as follows:

Commencing at a point on the center line of Hickory Street as now laid out and traveled which is distant 30 feet southerly, when measured at right angles thereto, of the said southeasterly right of way of the said Chicago, Milwaukee, St. Paul & Pacific Railroad Company; thence southwesterly along a line parallel to and distant 30 feet therefrom measured at right angles thereto a distance of 213 feet; thence running southerly along a line running at right angles (when extended) to said

southeasterly right of way of said Chicago, Milwaukee, St. Paul & Pacific Railroad Company to a point of intersection with the northwesterly right of way line of the said Minneapolis & St. Louis Railway Company, and there terminating.

EXCEPTING THEREFROM: That part of the West Half of the Northeast quarter of Section 8, Township 115, Range 23, Carver County, Minnesota described as follows:

Commencing at a point on the center line of Hickory Street as now laid out and traveled which is distant 30.00 feet southerly, when measured at right angles thereto, of the southeasterly right of way of the said Chicago, Milwaukee, St. Paul & Pacific Railroad Company; thence southwesterly along a line parallel with said right of way line 33.00 feet to point of beginning of the parcel to be described; thence continuing southwesterly along said parallel line a distance of 180.00 feet; thence southerly along a line running at right angles (when extended) to said southeasterly right of way line to a point 53.05 feet westerly from the northwesterly right of way line of the Minneapolis & St. Louis Railway Company; thence southwesterly deflecting right 106 degrees 06 minutes 00 seconds a distance of 225.55 feet; thence northwesterly deflecting right 89 degrees 38 minutes 00 seconds to a point on said southeasterly right of way line of the Chicago, Milwaukee, St. Paul & Pacific Railroad Company distant 402.28 feet southwesterly from its intersection with said centerline of Hickory Street; thence northeasterly along said southeasterly right of way line to a line drawn northwesterly from the point of beginning and parallel to the centerline of said Hickory Street; thence southeasterly along said parallel line to the point of beginning.

AND EXCEPTING THEREFROM the southeasterly 20 feet.

EXHIBIT F to the 2nd Amended Purchase and Exchange Agreement

Legal Description and Depiction of the Unplatted Parcel

The southeasterly 20 feet of all that part of the following described tract of land lying southwest of the center line of Hickory Street as now laid out and traveled, and southwesterly of Line "A":

All that part of the West Half of the Northeast Quarter of Section 8, Township 115 North, Range 23 West, described as follows:

Commencing at a point where the East line of the West Half of the Northeast Quarter of Section 8 intersects the southeasterly line of the Chicago, Milwaukee, St. Paul & Pacific Railroad Company right of way as recorded in Book O of Deeds, page 343; thence Southwesterly along the said southeasterly right of way of the said Chicago, Milwaukee, St. Paul & Pacific Railroad Company to a point where said right of way intersects the South line of the Northeast Quarter of said Section 8; thence east along said South line of the Northeast Quarter of Section 8 to the point where said South line intersects the northwesterly right of way line of the Minneapolis & St. Louis Railway Company as recorded in Book O of Deeds page 341; thence along said northwesterly right of way line to a point 150 feet southerly on said right of way line from the intersection of the said Minneapolis & St. Louis Railway Company right of way line with the southwesterly line of Hickory Street as now laid out and traveled; thence North 57 degrees West 90 feet; thence North 33 degrees East 150 feet; thence South 57 degrees East 90 feet to the said intersection of said Minneapolis & St. Louis Railway Company right of way line and the southwesterly line of Hickory Street; thence along the said northwesterly right of way line of the Minneapolis & St. Louis Railway Company to the East line of said West Half of Northeast Quarter of Section 8; thence north on said East line to a point where said East line intersects the northeasterly line of said Hickory Street as the same is now located in the City of Chaska; thence along said northeasterly line of Hickory Street 130 feet to an iron stake; thence North 34 degrees 1 minute East a distance of 92.15 feet to an iron monument; thence South 55 degrees 46 minutes East a distance of 72.15 feet to the said East line of the West Half of the Northeast Quarter of said Section 8 to a cross cut in a stone; thence north along said East line to the point of beginning.

Line "A" is described as follows:

Commencing at a point on the center line of Hickory Street as now laid out and traveled which is distant 30 feet southerly, when measured at right angles thereto, of the said southeasterly right of way of the said Chicago, Milwaukee, St. Paul & Pacific Railroad Company; thence southwesterly along a line parallel to and distant

30 feet therefrom measured at right angles thereto a distance of 213 feet; thence running southerly along a line running at right angles (when extended) to said southeasterly right of way of said Chicago, Milwaukee, St. Paul & Pacific Railroad Company to a point of intersection with the northwesterly right of way line of the said Minneapolis & St. Louis Railway Company, and there terminating.

EXCEPTING THEREFROM: That part of the West Half of the Northeast quarter of Section 8, Township 115, Range 23, Carver County, Minnesota described as follows:

Commencing at a point on the center line of Hickory Street as now laid out and traveled which is distant 30.00 feet southerly, when measured at right angles thereto, of the southeasterly right of way of the said Chicago, Milwaukee, St. Paul & Pacific Railroad Company; thence southwesterly along a line parallel with said right of way line 33.00 feet to point of beginning of the parcel to be described; thence continuing southwesterly along said parallel line a distance of 180.00 feet; thence southerly along a line running at right angles (when extended) to said southeasterly right of way line to a point 53.05 feet westerly from the northwesterly right of way line of the Minneapolis & St. Louis Railway Company; thence southwesterly deflecting right 106 degrees 06 minutes 00 seconds a distance of 225.55 feet; thence northwesterly deflecting right 89 degrees 38 minutes 00 seconds to a point on said southeasterly right of way line of the Chicago, Milwaukee, St. Paul & Pacific Railroad Company distant 402.28 feet southwesterly from its intersection with said centerline of Hickory Street; thence northeasterly along said southeasterly right of way line to a line drawn northwesterly from the point of beginning and parallel to the centerline of said Hickory Street; thence southeasterly along said parallel line to the point of beginning.

AND INCLUDING the southeasterly 20 feet of all that part of the West Half of the Northeast Quarter of Section 8, Township 115 North, Range 23 West lying southwest of the center line of Hickory Street as now laid out and traveled, and northeasterly of the above-described Line "A".

REQUEST FOR ACTION CHASKA CITY COUNCIL 04/03/2023

Subject: PUBLIC HEARING: Drainage Control Easement Vacation on the Property of 401 Hickory Street

Applicant: Community Asset Development Group

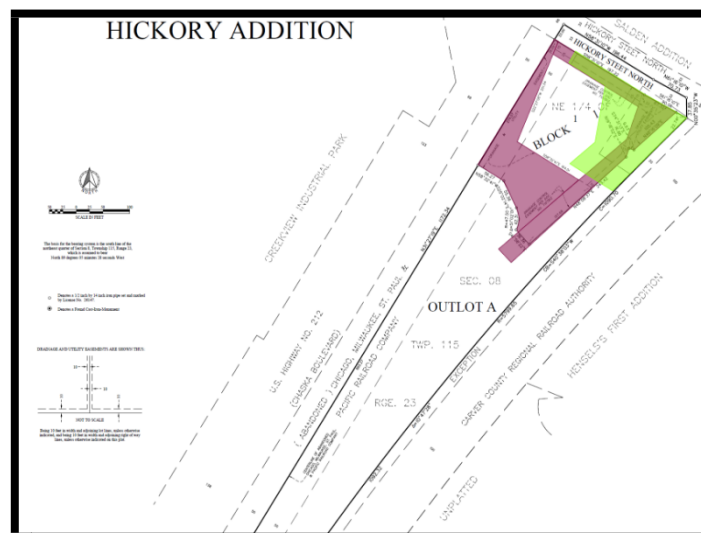
Case File: 2023-08

Prepared By: Elizabeth Hanson

Staff Recommendation: Motion to adopt Resolution

Hickory Investments LLC (the "Applicant") is the owner of the real property identified as PID 300081300 and generally known by the address 401 Hickory Street. The applicant intends to develop the property into transitional housing for homeless youth, which will benefit the City and the public. The City of Chaska holds an easement for flood and drainage control and utility purposes over the property and recorded in Carver County as Document Number T90050. The applicant desires for the City to vacate the easement because it encumbers an area of the property that is much larger than necessary to meet the public purpose for which the easement is intended.

City staff has analyzed the need and usefulness of the easement and determined that it is appropriate to vacate the easement upon the condition that applicant establishes new easements on the property that are acceptable to the City and adequate to meet the needs of the City and public as currently served by the easement. The HICKORY ADDITION plat will dedicate new easements on the property that are more appropriate in size and location and will satisfy the needs of the City and public in the same manner currently served by the easement. See the below exhibit that approximately shows the existing easement being vacated (green) and the new easement being established (purple) with the HICKORY ADDITION plat.



Attached is the Easement Vacation exhibit, that provides the location for the easement area being vacated. The resolution provides the legal description.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution No. 2023-25 to approve Vacating the Drainage Control Easement on the property of 401 Hickory Street and recorded in Carver County as Doc. No. T90050 (PC #2023-08).

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE April 3, 2023 **RESOLUTION NO.** 2023-25

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

**Resolution Vacating the Flood and Drainage Control Easement on the Property of
401 Hickory Street and Recorded in Carver County as Doc No. T90050/PC #2023-08**

WHEREAS, Hickory Investments LLC (the "Applicant") is the owner of the real property identified as PID 300081300 and generally known by the address 401 Hickory Street (the "Property").

WHEREAS, the City of Chaska (the "City") holds an easement for flood and drainage control and utility purposes recorded in Carver County as Document Number T90050 (the "Easement") upon portions of the Property legally described as follows:

All that part of the following described tract of land lying west of the center line of Hickory Street as now laid out and traveled: All that part of the west half of the Northeast Quarter of Section 8, Township 115, Range 23, Carver County, Minnesota described as follows: Commencing at a point where the East line of the West Half of the Northeast Quarter of Section 8 intersects the southeasterly line of the Chicago, Milwaukee, St. Paul & Pacific Railroad Company right of way as recorded in Book O of Deeds, page 343; thence Southwesterly along the said southeasterly right of way of said Chicago, Milwaukee, St. Paul & Pacific Railroad Company to a point where said right of way intersects the South Line of the Northeast Quarter of said Section 8, thence east along said South Line of the Northeast Quarter of Section 8 to the point where said South Line intersects the northwesterly right of way line of the Minneapolis & St. Louis Railway Company as recorded in Book O of Deeds page 341; thence along said northwesterly right of way line to a point 150 feet southerly on said right of way line from the intersection of the said Minneapolis & St. Louis Railway Company right of way line with the southwesterly line of Hickory Street as now laid out and traveled; thence North 57 degrees West 90 feet; thence North 33 degrees East 150 feet; thence South 57 degrees East 90 feet to said intersection of said Minneapolis & St. Louis Railway Company right of way line and the southwesterly line of Hickory Street; thence along the said northwesterly right of way line of the Minneapolis & St. Louis Railway Company to the East Line of said West Half of the Northeast Quarter of Section 8; thence north on said East Line to a point where said East line intersects the northeasterly line of said Hickory Street as the same is now located in the City of Chaska; thence along said northeasterly line of Hickory Street 130 feet to an iron stake; thence North 34 degrees 1 minute East a distance of 92.15 feet to an iron monument; thence South 55 degrees 46 minutes East a distance of 72.15 feet to the said East Line of the West Half of the Northeast Quarter of said Section 8 to a cross cut in a stone; thence north along said East Line to the point of beginning.

And which lies southerly and easterly of the following described line:

Commencing at a point on the center line of Hickory Street as now laid out and traveled which is distant 30 feet southerly, when measured at right angles thereto, of the said southeasterly right of way of the said Chicago, Milwaukee, St. Paul & Pacific Railroad Company; thence southwesterly along a line parallel to and distant 30 feet therefrom measured at right angles thereto a distance of 213 feet; thence running southerly along a line running at right angles (when extended) to said southeasterly right of way of said Chicago, Milwaukee, St. Paul & Pacific Railroad Company, to a point of intersection with the northwesterly right of way of the said Minneapolis & St. Louis Railway Company, and there terminating.

And

Commencing at a stake of which a point in the center in the Minneapolis and St. Louis Railway right of way bears South 81 degrees East 178.00 feet; thence South 33 degrees West 150.00 feet; thence North 57 degrees West 90.00 feet; thence North 33 degrees 150.00 feet; thence South 57 degrees East 90.00 feet to the place of beginning, the above named point on the center of the railroad tract being where the extensions of the west side of Hickory Street crosses said railway containing 31/100th acre situate in the west half of the Northeast Quarter Section 8, Township 115, Range 23, Carver County, Minnesota.

SAID perpetual easement being described as lying easterly of the following described line and its southwesterly extensions:

Beginning at the most northerly corner of the above described property; thence on an assumed bearing of South 31 degrees 37 minutes West along the northwesterly line thereof 58.00 feet; thence South 58 degrees 40 minutes East 79.41 feet; thence South 10 degrees West 105.50 feet; thence South 49 degrees 41 minutes West 60.28 feet to the southerly line of the above described property and there terminating.

Except Hickory Street and except the southeasterly 20.00 feet of the above described property.

WHEREAS, pursuant to Minnesota Statutes § 412.851, the Applicant has submitted a petition to request that the City vacate its Easement on the Property; and

WHEREAS, the Easement is attached as Exhibit A and a depiction of the Easement area is attached as Exhibit B; and

WHEREAS, the Applicant desires for the City to vacate the Easement because it encumbers an area of the Property that is much larger than necessary to meet the public purpose for which the Easement is intended; and

WHEREAS, City staff has analyzed the need and usefulness of the Easement and determined that it is appropriate to vacate the Easement upon the condition that Applicant establishes new easements on the Property that are acceptable to the City and adequate to meet the needs of the City and public as currently served by the Easement; and

WHEREAS, the HICKORY ADDITION plat will dedicate new easements on the Property that are more appropriate in size and location and will satisfy the needs of the City and public in the same manner currently served by the Easement; and

WHEREAS, vacation of the Easement is in the best interests of the City and the public, but only if the Applicant dedicates new easements on the plat for HICKORY ADDITION for the same purpose as the Easement in locations acceptable to the City, and consistent with the requirements of this resolution; and

WHEREAS, the Applicant intends to develop the Property into transitional housing for homeless youth, which will benefit the City and the public; and

WHEREAS, notice of the time, place, and date of the hearing and this proposed resolution was given as required by law; and

WHEREAS, a public hearing on the proposed resolution to vacate the Easement was held on April 3, 2023 at 7:00 PM in the Council Chambers of City Hall located at One City Plaza, Chaska, Minnesota and all persons and parties interested in this matter were given an opportunity to be heard; and

NOW, THEREFORE, BE IT RESOLVED by the City Council for the City of Chaska, having considered the proposed resolution and public testimony thereon and having then found that approval of the resolution to be in the best interest of the public hereby approves this resolution and declares as follows:

1. The recitals, attached exhibits, and staff report are hereby incorporated by reference and made a part of this resolution.
2. The Easement is vacated upon the condition that Applicant establish new easements to the City that will grant the City all the same rights for flood and drainage control and utility purposes, and will grant the City all express and implied rights derived therefrom, as granted in the Easement.
3. Easements for flood and drainage control and utility purposes upon the Property for the benefit of the City dedicated on the plat for HICKORY ADDITION will be established and their creation are an integral factor in finding that this vacation is in the best interests of the public and the City.
4. The vacation of the Easement is subject to and conditional upon the recording of the plat known as the HICKORY ADDITION and the failure to dedicate the new easements as required by this resolution shall void this resolution and reinstate the Easement as originally granted.

5. The Easement vacation shall be recorded prior to the recording of the final plat of HICKORY ADDITION.
6. The City Clerk shall prepare and present to the proper Carver County officers a Notice of Completion of this proceeding to vacate the Easement in accordance with Minnesota Statutes Section 412.851.

Passed and adopted by the City Council of the City of Chaska this 3rd day of April, 2023.

Mark Windschitl, Mayor

ATTEST: _____
Matt Podhradsky, City Administrator

EXHIBIT A

PERMANENT EASEMENT

THIS INDENTURE, made this 6th day of December, 1995, by and between Clarence J. Geyen, single, party of the first part, and City of Chaska, a municipal corporation organized under the laws of the State of Minnesota, party of the second part; WITNESSETH:

Said party of the first part, in consideration of the sum of ONE DOLLAR (\$1.00) AND OTHER GOOD AND VALUABLE CONSIDERATION, to him in hand paid by said party of the second part, the receipt and sufficiency of which is hereby acknowledged, does hereby Grant, Bargain, Quit Claim and Convey unto said party of the second part, its successors and assigns, a perpetual and assignable easement for flood and drainage control and utility purposes, including the right to construct, maintain, repair, operate, patrol and replace a flood protection levee, a drainage ditch, channel improvement works and necessary related appurtenances for said purposes of constructing the Flood Control Project Along the Minnesota River at Chaska, Minnesota (Project), including the right to deposit fill material thereon, move, store and remove equipment and supplies, perform any and all other work necessary and incidental to the construction of the Project, together with the right to trim, cut, fill and remove therefrom all trees, underbrush, obstructions, and any other vegetation, structures or obstacles within the limits of the right-of-way; reserving, however, to the landowners, his heirs and assigns, all such rights and privileges as may be used without interfering with or abridging the rights and easement hereby acquired; subject, however, to existing easements for public roads and highways, public utilities, railroads and pipelines; over, under and across the following described property situated in the County of Carver, State of Minnesota, to-wit:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

Second party shall, during the construction of the Project contemplated by this easement, replace and restore property of party of the first part, including but not limited to, portion of the driveway, curb and gutter, trees, bushes and sod, to as nearly as practicable the condition that existed prior to commencement of construction.

IN WITNESS WHEREOF, the party of the first part has caused these presents to be executed the day and year first above written.

Clarence J. Geyen
Clarence J. Geyen

For City of Chaska, its successors and assigns, purposes only and not as a part of this document, the property in this document is referred to as Parcel No. 225.

EXHIBIT A



EXHIBIT A

EXHIBIT A

A perpetual easement for drainage purposes across the following described property:

All that part of the following described tract of land lying west of the centerline of Hickory Street as now laid out and traveled: All that part of the West Half of the Northeast Quarter of Section 8, Township 115, Range 23, Carver County, Minnesota described as follows: Commencing at a point where the East Line of the West Half of the Northeast Quarter of Section 8 intersects the southeasterly line of the Chicago, Milwaukee, St. Paul & Pacific Railroad Company right of way as recorded in Book 0 of Deeds, page 343; thence southwesterly along the said southeasterly right of way of the said Chicago, Milwaukee, St. Paul & Pacific Railroad Company to a point where said right of way intersects the South line of the Northeast Quarter of said Section 8; thence east along said South line of the Northeast Quarter of Section 8 to the point where said South Line intersects the northwesterly right of way line of the Minneapolis & St. Louis Railway Company as recorded in Book 0 of Deeds page 341; thence along said northwesterly right of way line to a point 150.00 southerly on said right of way line from the intersection of the said Minneapolis & St. Louis Railway Company right of way line with the southwesterly line of Hickory Street as now laid out and traveled; thence North 57 degrees West 90.00 feet; thence North 33 degrees East 150.00 feet; thence South 57 degrees East 90.00 feet to the said intersection of said Minneapolis & St. Louis Railway Company right of way line and the southwesterly line of Hickory Street; thence along the said northwesterly right of way line of the Minneapolis & St. Louis Railway Company to the East Line of said West Half of Northeast Quarter of Section 8; thence north on said East Line to a point where said East line intersects the northeasterly line of said Hickory Street as the same is now located in the City of Chaska; thence along said northeasterly line of Hickory Street 130.00 feet to an iron stake; thence north 34 degrees 01 minute East a distance of 92.15 feet to an iron monument; thence South 55 degrees 46 minutes East a distance of 72.15 feet to the said East Line of the West Half of the Northeast Quarter of said Section 8 to a cross cut in a stone; thence north along said East line to the point of beginning.

And which lies southerly and easterly of the following described line:

Commencing at a point on the center line of Hickory Street as now laid out and traveled which is distant 30.00 feet southerly, when measured at right angles thereto, of the said southeasterly right of way of the said Chicago, Milwaukee, St. Paul & Pacific Railroad Company; thence southwesterly along a line parallel to and distant 30.00 feet therefrom measured at right angles thereto a distance of 213.00 feet;

EXHIBIT A

thence running southerly along a line running at right angles (when extended) to said southeasterly right of way of said Chicago, Milwaukee, St. Paul & Pacific Railroad Company to a point of intersection with the northwesterly right of way line of the said Minneapolis & St. Louis Railway Company, and there terminating.

And

Commencing at a stake of which a point in the center in the Minneapolis and St. Louis Railway right of way bears South 81 degrees East 178.00 feet; thence South 33 degrees West 150.00 feet; thence North 57 degrees West 90.00 feet; thence North 33 degrees 150.00 feet; thence South 57 degrees East 90.00 feet to the place of beginning, the above named point on the center of the railroad tract being where the extension of the west side of Hickory Street crosses said railway containing 31/100th acre situate in the west half of the Northeast Quarter Section 8, Township 115, Range 23, Carver County, Minnesota.

SAID perpetual easement being described as lying easterly of the following described line and its southwesterly extension:

Beginning at the most northerly corner of the above described property; thence on an assumed bearing of South 31 degrees 37 minutes West along the northwesterly line thereof 58.00 feet; thence South 58 degrees 40 minutes East 79.41 feet; thence South 10 degrees West 105.50 feet; thence South 49 degrees 41 minutes West 60.28 feet to the southerly line of the above described property and there terminating.

Except Hickory Street and except the southeasterly 20.00 feet of the above described property.

Together with a temporary construction easement across the first above described property. Said temporary construction easement being described as lying easterly of the following described line:

Beginning at the most northerly corner of the first above described property; thence on an assumed bearing of South 31 degrees 37 minutes West along the Northwesterly line thereof 72.27 feet; thence South 58 degrees 40 minutes East 76.56 feet; thence South 15 degrees 15 minutes 24 seconds West 116.13 feet; thence South 49 degrees 41 minutes West 31.22 feet to the southerly line of the first above described property and there terminating.

Except the above described perpetual easement and except the southeasterly 20.00 feet of the first above described property:

EXHIBIT A

Doc # T90050

Certificate Number 23781

Book 72 Page 297

STATE OF MINNESOTA, }
County of Carver } as

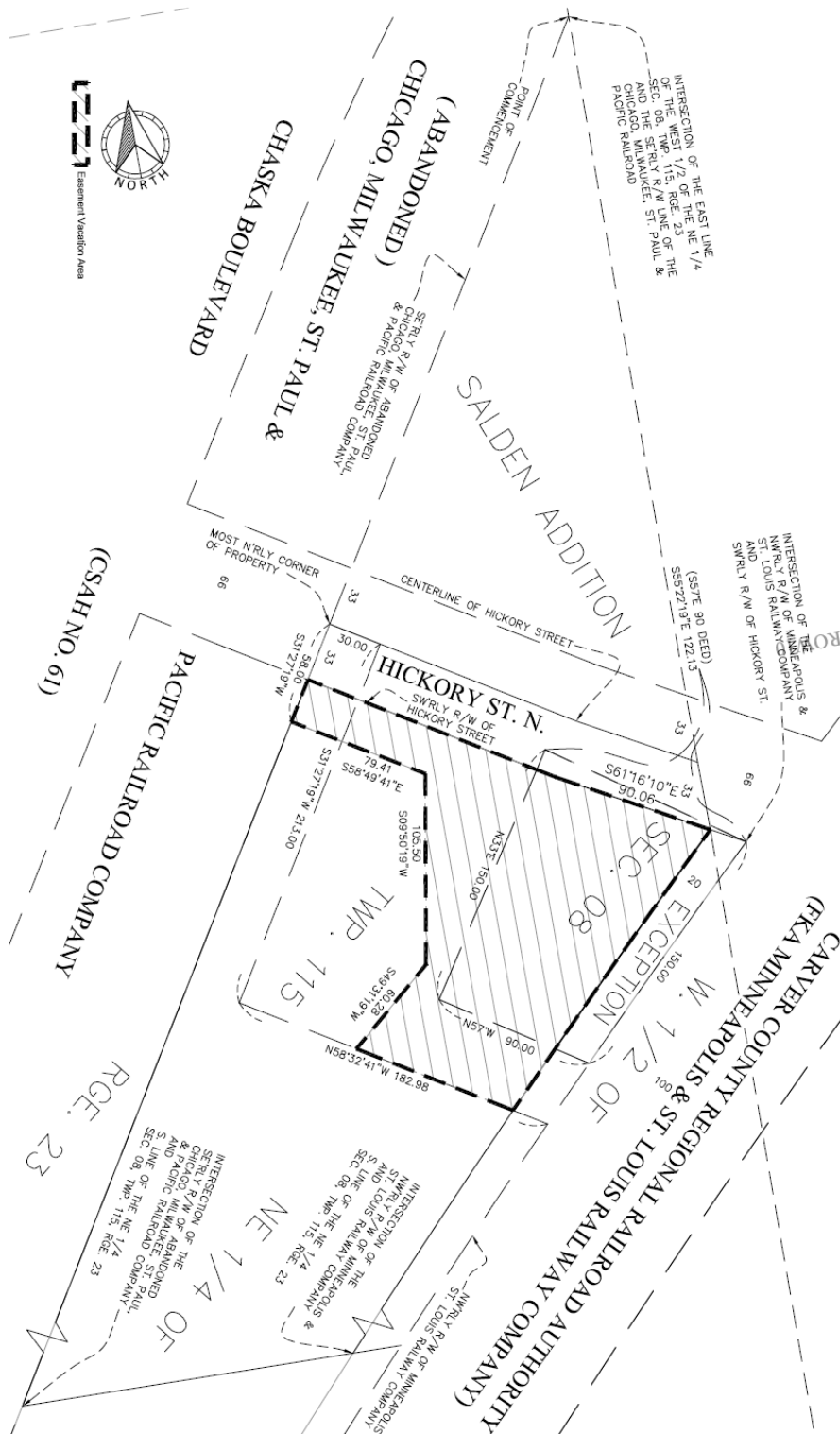
OFFICE OF THE REGISTRAR OF TITLES

This is to certify that this document was filed in
this office on the 13 day of Dec
A.D. 1995 at 12 o'clock Pm
Carol Hoverson
REGISTRAR OF TITLES

By Judy Stille

Page 5 of 5 Pages

EXHIBIT B



Hickory Investment LLC

1110 Yellow Brick Rd

Chaska Mn 55318

2/17/23

Matt Podhradsky, City Administrator
City of Chaska
One City Hall Plaza
Chaska, MN

Dear Mr. Podhradsky

I am writing to formally request that the City of Chaska establish a public hearing to consider the vacation of a drainage and utility easement on the property located at 401 Hickory St. Hickory Investment is currently the fee owner of the property and previously the City approved the Hickory Addition plat of the property. With the easements being dedicated as part of the plat, the easement in question is not necessary. Attached is a copy of the original easement document and its legal description. If you need additional information, please contact me. Thank you in advance for your assistance.

Sincerely,

A handwritten signature in cursive script, appearing to read "David Pokorney", written in dark ink.

David Pokorney
Hickory Investment LLC

PERMANENT EASEMENT

THIS INDENTURE, made this 6th day of December, 1995, by and between Clarence J. Geyen, single, party of the first part, and City of Chaska, a municipal corporation organized under the laws of the State of Minnesota, party of the second part; WITNESSETH:

Said party of the first part, in consideration of the sum of ONE DOLLAR (\$1.00) AND OTHER GOOD AND VALUABLE CONSIDERATION, to him in hand paid by said party of the second part, the receipt and sufficiency of which is hereby acknowledged, does hereby Grant, Bargain, Quit Claim and Convey unto said party of the second part, its successors and assigns, a perpetual and assignable easement for flood and drainage control and utility purposes, including the right to construct, maintain, repair, operate, patrol and replace a flood protection levee, a drainage ditch, channel improvement works and necessary related appurtenances for said purposes of constructing the Flood Control Project Along the Minnesota River at Chaska, Minnesota (Project), including the right to deposit fill material thereon, move, store and remove equipment and supplies, perform any and all other work necessary and incidental to the construction of the Project, together with the right to trim, cut, fill and remove therefrom all trees, underbrush, obstructions, and any other vegetation, structures or obstacles within the limits of the right-of-way; reserving, however, to the landowners, his heirs and assigns, all such rights and privileges as may be used without interfering with or abridging the rights and easement hereby acquired; subject, however, to existing easements for public roads and highways, public utilities, railroads and pipelines; over, under and across the following described property situated in the County of Carver, State of Minnesota, to-wit:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

Second party shall, during the construction of the Project contemplated by this easement, replace and restore property of party of the first part, including but not limited to, portion of the driveway, curb and gutter, trees, bushes and sod, to as nearly as practicable the condition that existed prior to commencement of construction.

IN WITNESS WHEREOF, the party of the first part has caused these presents to be executed the day and year first above written.

Clarence J. Geyen
Clarence J. Geyen

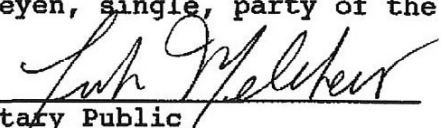
For City of Chaska, its successors and assigns, purposes only and not as a part of this document, the property in this document is referred to as Parcel No. 225.

Page 1 of 5 Pages

Exhibit B Page 1 of 5

STATE OF MINNESOTA)
) ss.
COUNTY OF CARVER)

The foregoing instrument was acknowledged before me this 6th
day of December, 1995, by Clarence J. Geyen, single, party of the
first part.


Notary Public



THIS INSTRUMENT DRAFTED BY:
Luke Melchert, Attorney at Law
MELCHERT, HUBERT, SJODIN & WILLEMSSEN
a professional limited liability partnership,
112 Second Street West, P.O. Box 67
Chaska, Minnesota 55318
Phone: 612-448-3121

c:\Chaska.Misc./geyen.agt

Page 2 of 5 Pages

Exhibit B Page 2 of 5

EXHIBIT A

A perpetual easement for drainage purposes across the following described property:

All that part of the following described tract of land lying west of the centerline of Hickory Street as now laid out and traveled:
All that part of the West Half of the Northeast Quarter of Section 8, Township 115, Range 23, Carver County, Minnesota described as follows:
Commencing at a point where the East Line of the West Half of the Northeast Quarter of Section 8 intersects the southeasterly line of the Chicago, Milwaukee, St. Paul & Pacific Railroad Company right of way as recorded in Book 0 of Deeds, page 343; thence southwesterly along the said southeasterly right of way of the said Chicago, Milwaukee, St. Paul & Pacific Railroad Company to a point where said right of way intersects the South line of the Northeast Quarter of said Section 8; thence east along said South line of the Northeast Quarter of Section 8 to the point where said South Line intersects the northwesterly right of way line of the Minneapolis & St. Louis Railway Company as recorded in Book 0 of Deeds page 341; thence along said northwesterly right of way line to a point 150.00 southerly on said right of way line from the intersection of the said Minneapolis & St. Louis Railway Company right of way line with the southwesterly line of Hickory Street as now laid out and traveled; thence North 57 degrees West 90.00 feet; thence North 33 degrees East 150.00 feet; thence South 57 degrees East 90.00 feet to the said intersection of said Minneapolis & St. Louis Railway Company right of way line and the southwesterly line of Hickory Street; thence along the said northwesterly right of way line of the Minneapolis & St. Louis Railway Company to the East Line of said West Half of Northeast Quarter of Section 8; thence north on said East Line to a point where said East line intersects the northeasterly line of said Hickory Street as the same is now located in the City of Chaska; thence along said northeasterly line of Hickory Street 130.00 feet to an iron stake; thence north 34 degrees 01 minute East a distance of 92.15 feet to an iron monument; thence South 55 degrees 46 minutes East a distance of 72.15 feet to the said East Line of the West Half of the Northeast Quarter of said Section 8 to a cross cut in a stone; thence north along said East line to the point of beginning.

And which lies southerly and easterly of the following described line:

Commencing at a point on the center line of Hickory Street as now laid out and traveled which is distant 30.00 feet southerly, when measured at right angles thereto, of the said southeasterly right of way of the said Chicago, Milwaukee, St. Paul & Pacific Railroad Company; thence southwesterly along a line parallel to and distant 30.00 feet therefrom measured at right angles thereto a distance of 213.00 feet;

Page 3 of 5 Pages

Exhibit B Page 3 of 5

thence running southerly along a line running at right angles (when extended) to said southeasterly right of way of said Chicago, Milwaukee, St. Paul & Pacific Railroad Company to a point of intersection with the northwesterly right of way line of the said Minneapolis & St. Louis Railway Company, and there terminating.

And

Commencing at a stake of which a point in the center in the Minneapolis and St. Louis Railway right of way bears South 81 degrees East 178.00 feet; thence South 33 degrees West 150.00 feet; thence North 57 degrees West 90.00 feet; thence North 33 degrees 150.00 feet; thence South 57 degrees East 90.00 feet to the place of beginning, the above named point on the center of the railroad tract being where the extension of the west side of Hickory Street crosses said railway containing 31/100th acre situate in the west half of the Northeast Quarter Section 8, Township 115, Range 23, Carver County, Minnesota.

SAID perpetual easement being described as lying easterly of the following described line and its southwesterly extension:

Beginning at the most northerly corner of the above described property; thence on an assumed bearing of South 31 degrees 37 minutes West along the northwesterly line thereof 58.00 feet; thence South 58 degrees 40 minutes East 79.41 feet; thence South 10 degrees West 105.50 feet; thence South 49 degrees 41 minutes West 60.28 feet to the southerly line of the above described property and there terminating.

Except Hickory Street and except the southeasterly 20.00 feet of the above described property.

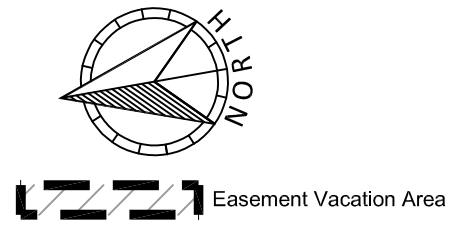
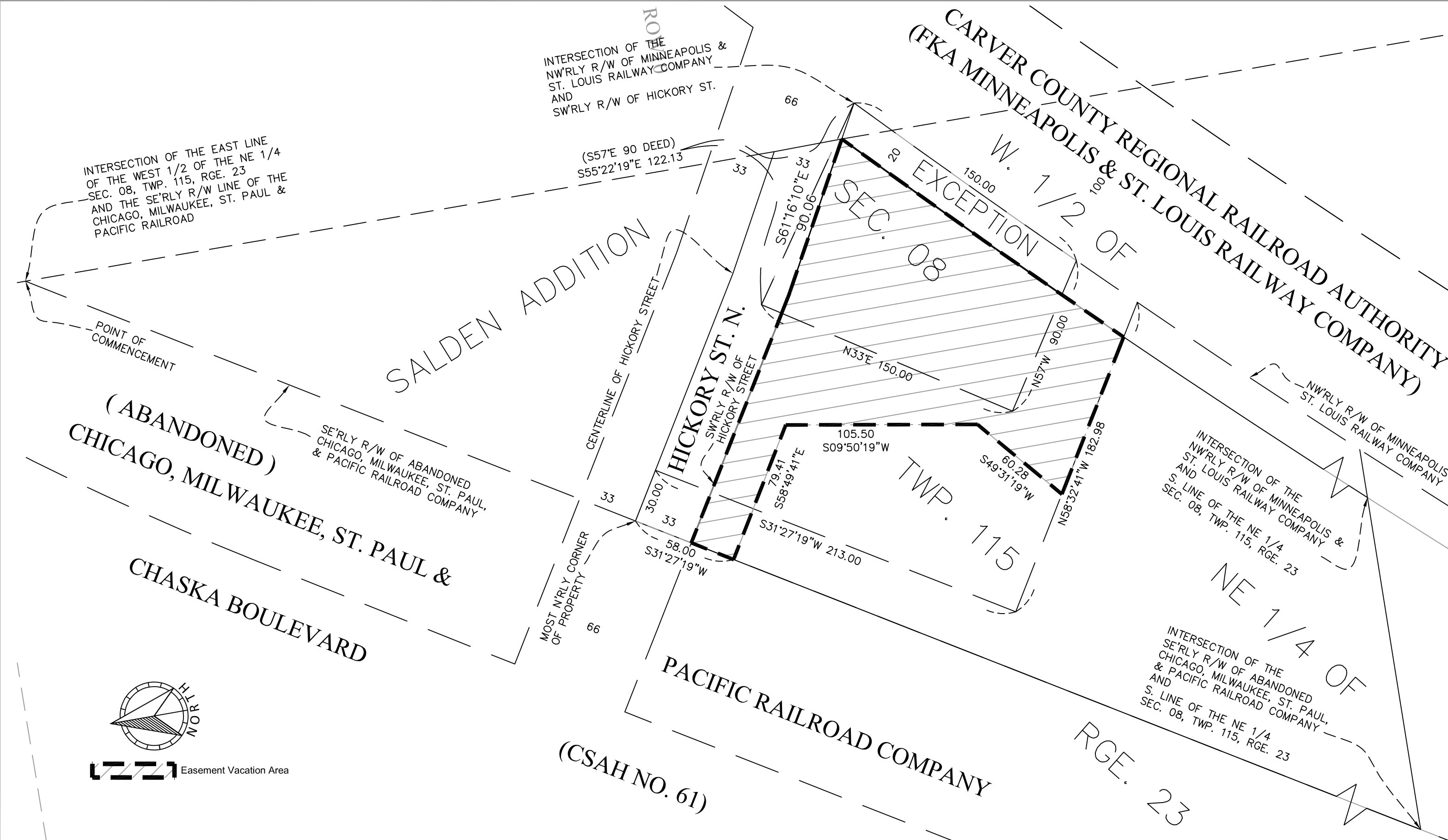
Together with a temporary construction easement across the first above described property. Said temporary construction easement being described as lying easterly of the following described line:

Beginning at the most northerly corner of the first above described property; thence on an assumed bearing of South 31 degrees 37 minutes West along the Northwesterly line thereof 72.27 feet; thence South 58 degrees 40 minutes East 76.56 feet; thence South 15 degrees 15 minutes 24 seconds West 116.13 feet; thence South 49 degrees 41 minutes West 31.22 feet to the southerly line of the first above described property and there terminating.

Except the above described perpetual easement and except the southeasterly 20.00 feet of the first above described property:

Page 4 of 5 Pages

Exhibit B Page 4 of 5

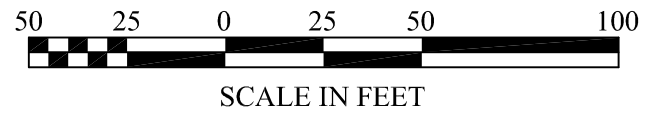


LAYOUT SHEET:	D&U VACATE - SHEET 2 OF 2
JOB#16572-002	REVISIONS
DRAWN BY: CMT	
CHECKED BY: DLS	
DATE: CMT	



SATHRE-BERGQUIST, INC.
14000 25TH AVENUE NORTH, SUITE 120
PLYMOUTH MN 55447 (952) 476-6000
WWW.SATHRE.COM

EASEMENT VACATION EXHIBIT
PREPARED FOR
COMMUNITY ASSET DEVELOPMENT GROUP



EASEMENT VACATION DESCRIPTION

All that part of the following described tract of land lying west of the center line of Hickory Street as now laid out and traveled: All that part of the west half of the Northeast Quarter of Section 8, Township 115 North, Range 23 West, described as follows: Commencing at a point where the East line of the West Half of the Northeast Quarter of Section 8 intersects the southeasterly line of the Chicago, Milwaukee, St. Paul & Pacific Railroad Company right of way as recorded in Book O of Deeds, page 343; thence Southwesterly along the said southeasterly right of way of said Chicago, Milwaukee, St. Paul & Pacific Railroad Company to a point where said right of way intersects the South Line of the Northeast Quarter of said Section 8, thence east along said South Line of the Northeast Quarter of Section 8 to the point where said South Line intersects the northwesterly right of way line of the Minneapolis & St. Louis Railway Company as recorded in Book O of Deeds page 341; thence along said northwesterly right of way line to a point 150 feet southerly on said right of way line from the intersection of the said Minneapolis & St. Louis Railway Company right of way line with the southwesterly line of Hickory Street as now laid out and traveled; thence North 57 degrees West 90 feet; thence North 33 degrees East 150 feet; thence South 57 degrees East 90 feet to said intersection of said Minneapolis & St. Louis Railway Company right of way line and the southwesterly line of Hickory Street; thence along the said northwesterly right of way line of the Minneapolis & St. Louis Railway Company to the East Line of said West Half of the Northeast Quarter of Section 8; thence north on said East Line to a point where said East line intersects the northeasterly line of said Hickory Street as the same is now located in the City of Chaska; thence along said northeasterly line of Hickory Street 130 feet to an iron stake; thence North 34 degrees 1 minute East a distance of 92.15 feet to an iron monument; thence South 55 degrees 46 minutes East a distance of 72.15 feet to the said East Line of the West Half of the Northeast Quarter of said Section 8 to a cross cut in a stone; thence north along said East Line to the point of beginning.

And which lies southerly and easterly of the following described line:

Commencing at a point on the center line of Hickory Street as now laid out and traveled which is distant 30 feet southerly, when measured at right angles thereto, of the said southeasterly right of way of the said Chicago, Milwaukee, St. Paul & Pacific Railroad Company; thence southwesterly along a line parallel to and distant 30 feet therefrom measured at right angles thereto a distance of 213 feet; thence running southerly along a line running at right angles (when extended) to said southeasterly right of way of said Chicago, Milwaukee, St. Paul & Pacific Railroad Company, to a point of intersection with the northwesterly right of way of the said Minneapolis & St. Louis Railway Company, and there terminating.

And

Commencing at a stake of which a point in the center in the Minneapolis and St. Louis Railway right of way bears South 81 degrees East 178.00 feet; thence South 33 degrees West 150.00 feet; thence North 57 degrees West 90.00 feet; thence North 33 degrees 150.00 feet; thence South 57 degrees East 90.00 feet to the place of beginning, the above named point on the center of the railroad tract being where the extensions of the west side of Hickory Street crosses said railway containing 31/100th acre situate in the west half of the Northeast Quarter Section 8, Township 115, Range 23, Carver County, Minnesota.

SAID perpetual easement being described as lying easterly of the following described line and its southwesterly extensions:

Beginning at the most northerly corner of the above described property; thence on an assumed bearing of South 31 degrees 37 minutes West along the northwesterly line thereof 58.00 feet; thence South 58 degrees 40 minutes East 79.41 feet; thence South 10 degrees West 105.50 feet; thence South 49 degrees 41 minutes West 60.28 feet to the southerly line of the above described property and there terminating.

Except Hickory Street and except the southeasterly 20.00 feet of the above described property.

I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

Dated this 1st day of March, 2023.


Daniel L. Schmidt, PLS
schmidt@sathre.com

Minnesota License No. 26147

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
APRIL 3rd, 2023**

Subject: Appointment of the Parks & Recreation Commission Youth Representative

Prepared By: Mary Monteith, Assistant to the Director of Parks and Recreation

Chaska City Ordinance states that the City Council is to interview and appoint the Parks & Recreation Commission youth representative. At this time, Parks & Recreation staff have received and submitted two youth applicants for consideration.

The Parks and Recreation Commission seeks Council appointment of the candidate.

CITY COUNCIL ACTION REQUESTED

Motion to Appoint a Youth Representative to the Parks & Recreation Commission for 2023.

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING:

April 3, 2023

Paid and Unpaid Invoices:

Check #'s 346193-346371

\$1,668,211.18

Paid Electronic Invoices:

Wire #'s 3635-3658

\$3,520,103.30

Amount for Approval-Council Meeting:

April 3, 2023

\$5,188,314.48

VENDOR INVOICE LIST

Checks

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
103825 ACUSHNET COMPANY										
915141806		03/09/2023	040423	346210	3,267.57	3,267.57	04/08/2023	INV	PD	RESALE
CHECK DATE:	04/04/2023									
915142442		03/09/2023	040423	346210	129.99	129.99	04/08/2023	INV	PD	RESALE
CHECK DATE:	04/04/2023									
915142443		03/09/2023	040423	346210	129.99	129.99	04/08/2023	INV	PD	RESALE
CHECK DATE:	04/04/2023									
915142444		03/09/2023	040423	346210	129.99	129.99	04/08/2023	INV	PD	RESALE
CHECK DATE:	04/04/2023									
915142452		03/09/2023	040423	346210	129.99	129.99	04/08/2023	INV	PD	RESALE
CHECK DATE:	04/04/2023									
915142453		03/09/2023	040423	346210	129.99	129.99	04/08/2023	INV	PD	RESALE
CHECK DATE:	04/04/2023									
915142475		03/09/2023	040423	346210	129.99	129.99	04/08/2023	INV	PD	RESALE
CHECK DATE:	04/04/2023									
915142487		03/09/2023	040423	346210	129.99	129.99	04/08/2023	INV	PD	RESALE
CHECK DATE:	04/04/2023									
915142512		03/09/2023	040423	346210	129.99	129.99	04/08/2023	INV	PD	RESALE
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915142513		03/09/2023	040423	346210	129.99	129.99	04/08/2023	INV	PD	RESALE
CHECK DATE:	04/04/2023									
915142523		03/09/2023	040423	346210	129.99	129.99	04/08/2023	INV	PD	RESALE
CHECK DATE:	04/04/2023									
915142524		03/09/2023	040423	346210	129.99	129.99	04/08/2023	INV	PD	RESALE
CHECK DATE:	04/04/2023									
915154730		03/10/2023	040423	346210	995.54	995.54	04/09/2023	INV	PD	RESALE
CHECK DATE:	04/04/2023									
915155373		03/10/2023	040423	346210	1,752.24	1,752.24	04/09/2023	INV	PD	RESALE
CHECK DATE:	04/04/2023									
915155524		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
CHECK DATE:	04/04/2023									
915155525		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
CHECK DATE:	04/04/2023									
915155526		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
CHECK DATE:	04/04/2023									
915155527		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/04/2023										
915155528		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915155541		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915155542		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915155543		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915155544		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915155572		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915155573		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915155574		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915155575		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915155576		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915155577		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915155578		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915155579		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915155587		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915155588		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915155589		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915155634		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915155635		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
915155636 CHECK DATE: 04/04/2023		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
915155637 CHECK DATE: 04/04/2023		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
915155638 CHECK DATE: 04/04/2023		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
915155639 CHECK DATE: 04/04/2023		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
915155640 CHECK DATE: 04/04/2023		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
915155647 CHECK DATE: 04/04/2023		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
915155648 CHECK DATE: 04/04/2023		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
915155649 CHECK DATE: 04/04/2023		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
915155650 CHECK DATE: 04/04/2023		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
915155651 CHECK DATE: 04/04/2023		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
915155652 CHECK DATE: 04/04/2023		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
915155653 CHECK DATE: 04/04/2023		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
915155664 CHECK DATE: 04/04/2023		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
915155665 CHECK DATE: 04/04/2023		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
915155666 CHECK DATE: 04/04/2023		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
915155667 CHECK DATE: 04/04/2023		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
915155668 CHECK DATE: 04/04/2023		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
915155669 CHECK DATE: 04/04/2023		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
915155670		03/10/2023	040423	346210	129.99	129.99	04/09/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915161459		03/11/2023	040423	346210	129.99	129.99	04/10/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915161460		03/11/2023	040423	346210	129.99	129.99	04/10/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915161467		03/11/2023	040423	346210	129.99	129.99	04/10/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915161469		03/11/2023	040423	346210	129.99	129.99	04/10/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915161483		03/11/2023	040423	346210	129.99	129.99	04/10/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915161490		03/11/2023	040423	346210	129.99	129.99	04/10/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915161491		03/11/2023	040423	346210	129.99	129.99	04/10/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915161492		03/11/2023	040423	346210	129.99	129.99	04/10/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915161509		03/11/2023	040423	346210	129.99	129.99	04/10/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915161510		03/11/2023	040423	346210	129.99	129.99	04/10/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915161511		03/11/2023	040423	346210	129.99	129.99	04/10/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915161512		03/11/2023	040423	346210	129.99	129.99	04/10/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915161517		03/11/2023	040423	346210	129.99	129.99	04/10/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915161518		03/11/2023	040423	346210	129.99	129.99	04/10/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915161519		03/11/2023	040423	346210	129.99	129.99	04/10/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915161520		03/11/2023	040423	346210	129.99	129.99	04/10/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915161522		03/11/2023	040423	346210	129.99	129.99	04/10/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915161523		03/11/2023	040423	346210	129.99	129.99	04/10/2023	INV	PD	RESALE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/04/2023										
915161524		03/11/2023	040423	346210	129.99	129.99	04/10/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915161525		03/11/2023	040423	346210	129.99	129.99	04/10/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915161526		03/11/2023	040423	346210	129.99	129.99	04/10/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915161527		03/11/2023	040423	346210	129.99	129.99	04/10/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915161528		03/11/2023	040423	346210	129.99	129.99	04/10/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915161599		03/11/2023	040423	346210	253.39	253.39	04/10/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915162461		03/13/2023	040423	346210	129.99	129.99	04/12/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915162462		03/13/2023	040423	346210	129.99	129.99	04/12/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915162463		03/13/2023	040423	346210	129.99	129.99	04/12/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915162527		03/13/2023	040423	346210	129.99	129.99	04/12/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915162528		03/13/2023	040423	346210	129.99	129.99	04/12/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915162555		03/13/2023	040423	346210	129.99	129.99	04/12/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915162556		03/13/2023	040423	346210	129.99	129.99	04/12/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915162557		03/13/2023	040423	346210	129.99	129.99	04/12/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915162558		03/13/2023	040423	346210	129.99	129.99	04/12/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915173589		03/13/2023	040423	346210	4,050.47	4,050.47	05/12/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915173590		03/13/2023	040423	346210	1,594.90	1,594.90	11/08/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915173924		03/13/2023	040423	346210	1,440.46	1,440.46	04/12/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
915174177 CHECK DATE: 04/04/2023		03/13/2023	040423	346210	144.69	144.69	04/12/2023	INV	PD	RESALE
915174178 CHECK DATE: 04/04/2023		03/13/2023	040423	346210	144.69	144.69	04/12/2023	INV	PD	RESALE
915174179 CHECK DATE: 04/04/2023		03/13/2023	040423	346210	144.69	144.69	04/12/2023	INV	PD	RESALE
915175609 CHECK DATE: 04/04/2023		03/14/2023	040423	346210	144.69	144.69	04/13/2023	INV	PD	RESALE
915175617 CHECK DATE: 04/04/2023		03/14/2023	040423	346210	144.69	144.69	04/13/2023	INV	PD	RESALE
915188879 CHECK DATE: 04/04/2023		03/14/2023	040423	346210	1,141.42	1,141.42	04/13/2023	INV	PD	RESALE
915188881 CHECK DATE: 04/04/2023		03/14/2023	040423	346210	150.92	150.92	04/13/2023	INV	PD	RESALE
915189464 CHECK DATE: 04/04/2023		03/14/2023	040423	346210	144.69	144.69	04/13/2023	INV	PD	RESALE
915189465 CHECK DATE: 04/04/2023		03/14/2023	040423	346210	144.69	144.69	04/13/2023	INV	PD	RESALE
915189466 CHECK DATE: 04/04/2023		03/14/2023	040423	346210	144.69	144.69	04/13/2023	INV	PD	RESALE
915189467 CHECK DATE: 04/04/2023		03/14/2023	040423	346210	144.69	144.69	04/13/2023	INV	PD	RESALE
915189468 CHECK DATE: 04/04/2023		03/14/2023	040423	346210	144.69	144.69	04/13/2023	INV	PD	RESALE
915201465 CHECK DATE: 04/04/2023		03/15/2023	040423	346210	1,438.45	1,438.45	05/14/2023	INV	PD	RESALE
915213754 CHECK DATE: 04/04/2023		03/16/2023	040423	346210	129.99	129.99	04/15/2023	INV	PD	RESALE
915215047 CHECK DATE: 04/04/2023		03/17/2023	040423	346210	144.69	144.69	04/16/2023	INV	PD	RESALE
915215048 CHECK DATE: 04/04/2023		03/17/2023	040423	346210	144.69	144.69	04/16/2023	INV	PD	RESALE
915215049 CHECK DATE: 04/04/2023		03/17/2023	040423	346210	144.69	144.69	04/16/2023	INV	PD	RESALE
915215388 CHECK DATE: 04/04/2023		03/17/2023	040423	346210	144.69	144.69	04/16/2023	INV	PD	RESALE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
915215412		03/17/2023	040423	346210	157.24	157.24	04/16/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915215413		03/17/2023	040423	346210	144.69	144.69	04/16/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915215422		03/17/2023	040423	346210	144.69	144.69	04/16/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915215423		03/17/2023	040423	346210	144.69	144.69	04/16/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915215424		03/17/2023	040423	346210	144.69	144.69	04/16/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915225660		03/17/2023	040423	346210	144.69	144.69	04/16/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915230619		03/18/2023	040423	346210	144.69	144.69	04/17/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915230620		03/18/2023	040423	346210	144.69	144.69	04/17/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915230651		03/18/2023	040423	346210	144.69	144.69	04/17/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915230652		03/18/2023	040423	346210	144.69	144.69	04/17/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915230653		03/18/2023	040423	346210	144.69	144.69	04/17/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915230654		03/18/2023	040423	346210	144.69	144.69	04/17/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915230655		03/18/2023	040423	346210	144.69	144.69	04/17/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915231469		03/20/2023	040423	346210	144.69	144.69	04/19/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915231470		03/20/2023	040423	346210	144.69	144.69	04/19/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915231471		03/20/2023	040423	346210	144.69	144.69	04/19/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915241674		03/20/2023	040423	346210	144.69	144.69	04/19/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915241675		03/20/2023	040423	346210	144.69	144.69	04/19/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
915241676		03/20/2023	040423	346210	144.69	144.69	04/19/2023	INV	PD	RESALE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/04/2023											
915241678		03/20/2023	040423	346210	144.69	144.69	04/19/2023	INV	PD	RESALE	
CHECK DATE: 04/04/2023											
915255290		03/21/2023	040423	346210	144.69	144.69	04/20/2023	INV	PD	RESALE	
CHECK DATE: 04/04/2023											
915255291		03/21/2023	040423	346210	144.69	144.69	04/20/2023	INV	PD	RESALE	
CHECK DATE: 04/04/2023											
915255292		03/21/2023	040423	346210	144.69	144.69	04/20/2023	INV	PD	RESALE	
CHECK DATE: 04/04/2023											
915255293		03/21/2023	040423	346210	144.69	144.69	04/20/2023	INV	PD	RESALE	
CHECK DATE: 04/04/2023											
915255294		03/21/2023	040423	346210	144.69	144.69	04/20/2023	INV	PD	RESALE	
CHECK DATE: 04/04/2023											
915255296		03/21/2023	040423	346210	144.69	144.69	04/20/2023	INV	PD	RESALE	
CHECK DATE: 04/04/2023											
915255297		03/21/2023	040423	346210	144.69	144.69	04/20/2023	INV	PD	RESALE	
CHECK DATE: 04/04/2023											
915255298		03/21/2023	040423	346210	144.69	144.69	04/20/2023	INV	PD	RESALE	
CHECK DATE: 04/04/2023											
915255299		03/21/2023	040423	346210	144.69	144.69	04/20/2023	INV	PD	RESALE	
CHECK DATE: 04/04/2023											
915255300		03/21/2023	040423	346210	144.69	144.69	04/20/2023	INV	PD	RESALE	
CHECK DATE: 04/04/2023											
915255301		03/21/2023	040423	346210	144.69	144.69	04/20/2023	INV	PD	RESALE	
CHECK DATE: 04/04/2023											
915255302		03/21/2023	040423	346210	144.69	144.69	04/20/2023	INV	PD	RESALE	
CHECK DATE: 04/04/2023											
915266734		03/22/2023	040423	346210	144.69	144.69	04/21/2023	INV	PD	RESALE	
CHECK DATE: 04/04/2023											
915266748		03/22/2023	040423	346210	144.69	144.69	04/21/2023	INV	PD	RESALE	
CHECK DATE: 04/04/2023											
915266749		03/22/2023	040423	346210	144.69	144.69	04/21/2023	INV	PD	RESALE	
CHECK DATE: 04/04/2023											
915266751		03/22/2023	040423	346210	144.69	144.69	04/21/2023	INV	PD	RESALE	
CHECK DATE: 04/04/2023											
915266752		03/22/2023	040423	346210	144.69	144.69	04/21/2023	INV	PD	RESALE	
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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
915277247 CHECK DATE: 04/04/2023		03/23/2023	040423	346210	144.69	144.69	04/22/2023	INV	PD	RESALE
915277248 CHECK DATE: 04/04/2023		03/23/2023	040423	346210	144.69	144.69	04/22/2023	INV	PD	RESALE
915277249 CHECK DATE: 04/04/2023		03/23/2023	040423	346210	144.69	144.69	04/22/2023	INV	PD	RESALE
915277284 CHECK DATE: 04/04/2023		03/23/2023	040423	346210	144.69	144.69	04/22/2023	INV	PD	RESALE
915277403 CHECK DATE: 04/04/2023		03/23/2023	040423	346210	129.99	129.99	04/22/2023	INV	PD	RESALE
915277559 CHECK DATE: 04/04/2023		03/23/2023	040423	346210	6,426.76	6,426.76	07/21/2023	INV	PD	RESALE
915287569 CHECK DATE: 04/04/2023		03/24/2023	040423	346210	144.69	144.69	04/23/2023	INV	PD	RESALE
915287570 CHECK DATE: 04/04/2023		03/24/2023	040423	346210	144.69	144.69	04/23/2023	INV	PD	RESALE
915287599 CHECK DATE: 04/04/2023		03/24/2023	040423	346210	144.69	144.69	04/23/2023	INV	PD	RESALE
915287816 CHECK DATE: 04/04/2023		03/24/2023	040423	346210	162.60	162.60	07/22/2023	INV	PD	RESALE
915301590 CHECK DATE: 04/04/2023		03/27/2023	040423	346210	7,863.37	7,863.37	06/25/2023	INV	PD	RESALE
					50,121.80					
106669 ADIDAS AMERICA INC										
6159170575 CHECK DATE: 04/04/2023		03/16/2023	040423	346211	103.49	103.49	05/15/2023	INV	PD	RESALE
6159218666 CHECK DATE: 04/04/2023		03/22/2023	040423	346211	150.51	150.51	05/21/2023	INV	PD	RESALE
					254.00					
100843 AH HERMEL CANDY & TOBACCO CO										
968080 CHECK DATE: 04/04/2023		03/23/2023	040423	346212	261.03	261.03	04/23/2023	INV	PD	WATER FOR FD
100049 AIR COMPRESSORS PLUS										
221057		02/24/2023	040423	346213	798.00	798.00	03/26/2023	INV	PD	Air Compressors for Ar

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/04/2023										
100073 AMARIL UNIFORM CO										
IV241986		03/09/2023	040423	346214	1,661.80	1,661.80	04/09/2023	INV	PD	S. KORTUEM FR CLOTHING
CHECK DATE: 04/04/2023										
IV242632		03/23/2023	040423	346214	494.49	494.49	04/23/2023	INV	PD	LATZKE CITY-ISSUED SWE
CHECK DATE: 04/04/2023										
IV242701		03/24/2023	040423	346214	1,844.29	1,844.29	04/24/2023	INV	PD	D. RASER FR CLOTHING C
CHECK DATE: 04/04/2023										
					4,000.58					
100089 AMERICAN PRESSURE INC										
133424		03/22/2023	040423	346215	549.45	549.45	04/22/2023	INV	PD	CAR WASH SOAP
CHECK DATE: 04/04/2023										
100090 AMERICAN PUBLIC POWER ASSOCIATION										
000145525		12/31/2022	040423	346216	19,130.49	19,130.49	03/31/2023	INV	PD	UTILITY MEMBER DUES
CHECK DATE: 04/04/2023										
111207 AMROSE, JAKE										
111302		03/15/2023	040423	346217	173.00	173.00	04/20/2023	INV	PD	PESTICIDE LICENSE TEST
CHECK DATE: 04/04/2023										
100102 ANCOM COMMUNICATIONS INC										
112626		01/17/2023	040423	346218	5,350.86	5,350.86	02/16/2023	INV	PD	FD RADIO, BASE, HEADSET
CHECK DATE: 04/04/2023										
100103 ANCOM TECHNICAL CENTER										
110681		09/27/2022	040423	346219	480.00	480.00	10/27/2022	INV	PD	OPTIMIZE FD RADIOS+INT
CHECK DATE: 04/04/2023										
100119 SHAKOPEE VALLEY FORD										
FOCS274460		03/23/2023	040423	346220	400.06	400.06	04/23/2023	INV	PD	#1226 WARRANTY WORK/PA
CHECK DATE: 04/04/2023										
100122 ARAMARK REFRESHMENT SERVICES										
5002747		03/03/2023	040423	346221	154.72	154.72	04/03/2023	INV	PD	COFFEE FOR FD

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/04/2023										
100146 ASPEN MILLS INC										
310144		03/08/2023	040423	346222	59.99	59.99	04/08/2023	INV	PD	DUTY UNIFORM-KIRSCH
CHECK DATE: 04/04/2023										
310145		03/08/2023	040423	346222	241.89	241.89	04/08/2023	INV	PD	DUTY UNIFORM-FILREIS
CHECK DATE: 04/04/2023										
310595		03/15/2023	040423	346222	222.56	222.56	04/14/2023	INV	PD	DUTY UNIFORM-KATZNER
CHECK DATE: 04/04/2023										
310961		03/21/2023	040423	346222	396.00	396.00	04/20/2023	INV	PD	DUTY SHIRTS-KRAUS
CHECK DATE: 04/04/2023										
311044		03/22/2023	040423	346222	244.04	244.04	04/21/2023	INV	PD	DUTY UNIFORM-BONNEMA
CHECK DATE: 04/04/2023										
311046		03/22/2023	040423	346222	268.54	268.54	04/21/2023	INV	PD	DUTY UNIFORM-DECKER
CHECK DATE: 04/04/2023										
					1,433.02					
100155 AUBURN MANOR										
APR 2023	230004	04/01/2023	040423	346223	200.00	200.00	04/30/2023	INV	PD	APR SENIOR CITIZEN DON
CHECK DATE: 04/04/2023										
111118 WILLIAM VANDIVER										
111130		02/01/2023	040423	346224	2,450.00	2,450.00	03/15/2023	INV	PD	F&I Band Deposit - Ada
CHECK DATE: 04/04/2023										
101930 AXON ENTERPRISE INC										
INUS141829		03/01/2023	040423	346225	1,538.00	1,538.00	03/31/2023	INV	PD	Axon License/Maintenan
CHECK DATE: 04/04/2023										
107572 BAKER TILLY VIRCHOW KRAUSE LLP										
BTMA18734		03/08/2023	040423	346226	3,100.00	3,100.00	04/08/2023	INV	PD	ARB COMPLIANCE 2012A,2
CHECK DATE: 04/04/2023										
100174 BAUER BUILT TIRE AND BATTERY										
180290074		03/27/2023	040423	346227	2,359.56	2,359.56	05/15/2023	INV	PD	#125 TIRES FOR SKID ST
CHECK DATE: 04/04/2023										
180290119		03/22/2023	040423	346227	302.38	302.38	04/15/2023	INV	PD	TIRES FOR T6 SINGLE AX

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/04/2023										
103816 BAYCOM INC					2,661.94					
EQUIPTINV_042856		03/17/2023	040423	346228	20,568.00	20,568.00	04/17/2023	INV	PD	Replacement Squad Toug
CHECK DATE: 04/04/2023										
105265 BEEBE, DENISE										
111380		03/24/2023	040423	346229	310.25	310.25	04/24/2023	INV	PD	MILEAGE, PKG-MCFOA CON
CHECK DATE: 04/04/2023										
100214 BORDER STATES INDUSTRIES INC										
925944909	230033	03/14/2023	040423	346230	789.40	789.40	04/25/2023	INV	PD	ELBW LD BRK, ELBW LD B
CHECK DATE: 04/04/2023										
925944921	230033	03/14/2023	040423	346230	476.88	476.88	04/25/2023	INV	PD	ELBW LD BRK, ELBW LD B
CHECK DATE: 04/04/2023										
925944936	230033	03/14/2023	040423	346230	1,716.00	1,716.00	04/25/2023	INV	PD	ELBW LD BRK, ELBW LD B
CHECK DATE: 04/04/2023										
925944946	230033	03/14/2023	040423	346230	623.76	623.76	04/25/2023	INV	PD	ELBW LD BRK, ELBW LD B
CHECK DATE: 04/04/2023										
925976591	230036	03/20/2023	040423	346230	1,217.82	1,217.82	04/25/2023	INV	PD	ELBOW LOAD BREAK 1/0 A
CHECK DATE: 04/04/2023										
926000247		03/23/2023	040423	346230	1,274.28	1,274.28	04/25/2023	INV	PD	WIRE LUBE AND TAPE
CHECK DATE: 04/04/2023										
100226 BRAUN INTERTEC CORPORATION					6,098.14					
B335964		03/17/2023	040423	346231	7,500.00	7,500.00	04/17/2023	INV	PD	GeoTech Eval-Maint Bld
CHECK DATE: 04/04/2023										
B335965		03/17/2023	040423	346231	14,500.00	14,500.00	04/17/2023	INV	PD	GeoTech Eval-Public Sa
CHECK DATE: 04/04/2023										
100247 BROADWAY AWARDS INC					22,000.00					
52477		03/17/2023	040423	346232	36.99	36.99	04/17/2023	INV	PD	Park & Rec Commission
CHECK DATE: 04/04/2023										
111183 BROWN, DAMITA										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
35573 CHECK DATE: 04/04/2023		03/14/2023	040423	346233	201.08	201.08	04/14/2023	INV	PD	METER DEPOSIT REFUND-2
100254 BRYAN ROCK PRODUCTS INC										
57648 CHECK DATE: 04/04/2023		03/15/2023	040423	346234	852.37	852.37	04/15/2023	INV	PD	W/S STOCKPILE AND GRAV
100275 CALLAWAY GOLF										
936105980 CHECK DATE: 04/04/2023		03/09/2023	040423	346235	6,224.63	6,224.63	07/07/2023	INV	PD	RESALE
936117687 CHECK DATE: 04/04/2023		03/10/2023	040423	346235	199.00	199.00	07/08/2023	INV	PD	RESALE
936117729 CHECK DATE: 04/04/2023		03/10/2023	040423	346235	176.50	176.50	07/08/2023	INV	PD	RESALE
936117732 CHECK DATE: 04/04/2023		03/10/2023	040423	346235	190.00	190.00	07/08/2023	INV	PD	RESALE
936117738 CHECK DATE: 04/04/2023		03/10/2023	040423	346235	176.50	176.50	07/08/2023	INV	PD	RESALE
936117770 CHECK DATE: 04/04/2023		03/10/2023	040423	346235	444.60	444.60	07/08/2023	INV	PD	RESALE
936117775 CHECK DATE: 04/04/2023		03/10/2023	040423	346235	212.50	212.50	07/08/2023	INV	PD	RESALE
936117800 CHECK DATE: 04/04/2023		03/10/2023	040423	346235	176.50	176.50	07/08/2023	INV	PD	RESALE
936117804 CHECK DATE: 04/04/2023		03/10/2023	040423	346235	190.00	190.00	07/08/2023	INV	PD	RESALE
936117808 CHECK DATE: 04/04/2023		03/10/2023	040423	346235	190.00	190.00	07/08/2023	INV	PD	RESALE
936121562 CHECK DATE: 04/04/2023		03/11/2023	040423	346235	199.00	199.00	07/09/2023	INV	PD	RESALE
936121565 CHECK DATE: 04/04/2023		03/11/2023	040423	346235	199.00	199.00	07/09/2023	INV	PD	RESALE
936121609 CHECK DATE: 04/04/2023		03/11/2023	040423	346235	398.00	398.00	07/09/2023	INV	PD	RESALE
936160376 CHECK DATE: 04/04/2023		03/18/2023	040423	346235	199.00	199.00	07/16/2023	INV	PD	RESALE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
936160429		03/18/2023	040423	346235	588.00	588.00	07/16/2023	INV	PD	RESALE
CHECK DATE:	04/04/2023									
936161304		03/19/2023	040423	346235	1,333.80	1,333.80	07/17/2023	INV	PD	RESALE
CHECK DATE:	04/04/2023									
936164689		03/20/2023	040423	346235	-45.00	-45.00	07/18/2023	CRM	PD	RESALE CREDIT
CHECK DATE:	04/04/2023									
936175912		03/21/2023	040423	346235	444.60	444.60	07/19/2023	INV	PD	RESALE
CHECK DATE:	04/04/2023									
936187611		03/23/2023	040423	346235	1,333.80	1,333.80	07/21/2023	INV	PD	RESALE
CHECK DATE:	04/04/2023									
936216526		03/27/2023	040423	346235	227.70	227.70	05/26/2023	INV	PD	RESALE
CHECK DATE:	04/04/2023									
					13,058.13					
111188 CAMPBELL, CAMERON										
37084		03/14/2023	040423	346236	63.23	63.23	04/14/2023	INV	PD	METER DEPOSIT REFUND-3
CHECK DATE:	04/04/2023									
107145 CARRS TREE SERVICE INC										
23374 SW		03/21/2023	040423	346237	4,375.00	4,375.00	04/20/2023	INV	PD	CREEK RD IMPROVEMENT P
CHECK DATE:	04/04/2023									
100302 CARVER COUNTY										
3169		03/23/2023	040423	346238	680.00	680.00	04/22/2023	INV	PD	2022 YE TAX REPORTS
CHECK DATE:	04/04/2023									
100320 CCP INDUSTRIES INC										
IN03235013		03/18/2023	040423	346239	1,064.68	1,064.68	04/17/2023	INV	PD	PAPER TOWELS FOR TERMI
CHECK DATE:	04/04/2023									
100323 CDW GOVERNMENT INC										
HB29271		02/27/2023	040423	346240	58.12	58.12	03/29/2023	INV	PD	EARBUDS FOR IT
CHECK DATE:	04/04/2023									
HB44919		02/27/2023	040423	346240	141.35	141.35	03/29/2023	INV	PD	COMPUTER REPLACEMENT P
CHECK DATE:	04/04/2023									
HF66256		03/07/2023	040423	346240	8,393.00	8,393.00	04/06/2023	INV	PD	SMART BOARD FOR ELECTR
CHECK DATE:	04/04/2023									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
HF74976 CHECK DATE: 04/04/2023		03/07/2023	040423	346240	12,634.70	12,634.70	04/06/2023	INV	PD	COMPUTER REPLACEMENT P
HJ24061 CHECK DATE: 04/04/2023		03/13/2023	040423	346240	26.75	26.75	04/12/2023	INV	PD	BLUETOOTH MOUSE FOR AD
HJ31289 CHECK DATE: 04/04/2023		03/13/2023	040423	346240	1,704.60	1,704.60	04/12/2023	INV	PD	COMPUTER REPLACEMENT P
HJ63620 CHECK DATE: 04/04/2023		03/14/2023	040423	346240	61.04	61.04	04/13/2023	INV	PD	COMPUTER REPLACEMENT P
HL23400 CHECK DATE: 04/04/2023		03/16/2023	040423	346240	26.75	26.75	04/15/2023	INV	PD	COMPUTER REPLACEMENT P
HM47916 CHECK DATE: 04/04/2023		03/20/2023	040423	346240	162.36	162.36	04/19/2023	INV	PD	COMPUTER REPLACEMENT P
HM56018 CHECK DATE: 04/04/2023		03/21/2023	040423	346240	1,709.64	1,709.64	04/20/2023	INV	PD	COMPUTER REPLACEMENT P
HN32243 CHECK DATE: 04/04/2023		03/22/2023	040423	346240	1,484.20	1,484.20	04/21/2023	INV	PD	COMPUTER REPLACEMENT P
					26,402.51					
100332 CENTERPOINT ENERGY RESOURCES CORP										
6403028871/FEB23 CHECK DATE: 03/23/2023		03/06/2023	032323	346193	165.38	165.38	04/03/2023	INV	PD	FEB 423 N WALNUT ST GA
80000146268/FEB23 CHECK DATE: 03/23/2023		03/14/2023	032323	346193	10,377.23	10,377.23	04/10/2023	INV	PD	FEB GAS SVC
80000167793/FEB23 CHECK DATE: 03/23/2023		03/14/2023	032323	346193	53.55	53.55	04/10/2023	INV	PD	FEB CITY PKS GAS SVC
80000167843/FEB23 CHECK DATE: 03/23/2023		03/14/2023	032323	346193	6,386.38	6,386.38	04/10/2023	INV	PD	FEB GAS SVC
					16,982.54					
100337 QWEST CORPORATION										
313196254/MAR23 CHECK DATE: 03/28/2023		03/18/2023	032823	346201	281.15	281.15	04/13/2023	INV	PD	MAR CITY HALL LOC PHN
313249294/MAR23 CHECK DATE: 03/23/2023		03/11/2023	032323	346194	55.61	55.61	04/06/2023	INV	PD	MAR TC MAINT LOC PHN S
313408124/MAR23 CHECK DATE: 03/23/2023		03/11/2023	032323	346194	68.32	68.32	04/06/2023	INV	PD	MAR TC MAINT LOC PHN S

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100384 CHASKA VALLEY FAMILY THEATRE					405.08					
111376 CHECK DATE: 04/04/2023		03/08/2023	040423	346241	420.00	420.00	04/11/2023	INV	PD	Tickets- Lodge Seniors
100350 CHASKA, CITY OF ARENA CHANGE FUND-23 CHECK DATE: 04/04/2023		03/28/2023	040423	346242	200.00	200.00	04/28/2023	INV	PD	CHANGE FUND FOR SKATE
100312 CHASKA/CHAN HOCKEY ASSOCIATION MAR 23 CHECK DATE: 04/04/2023		03/27/2023	040423	346243	1,570.90	1,570.90	04/27/2023	INV	PD	MAR ARENA CONCESSIONS
105431 EUGENE FLAUVIN MILLER 111119 CHECK DATE: 04/04/2023		03/06/2023	040423	346244	3,638.11	3,638.11	04/06/2023	INV	PD	#102 REPAIR - INSURANC
110240 CINTAS CORPORATION NO 2 5150269522 CHECK DATE: 04/04/2023		03/20/2023	040423	346245	124.86	124.86	04/20/2023	INV	PD	FIRST AID KIT SUPPLIES
5151054199 CHECK DATE: 04/04/2023		03/24/2023	040423	346245	630.52	630.52	04/24/2023	INV	PD	First Aid Supplies CCC
102659 CIVICPLUS LLC					755.38					
255238 CHECK DATE: 04/04/2023		04/01/2023	040423	346246	4,360.00	4,360.00	05/01/2023	INV	PD	CivicClerk Annual Fee-
100418 CLEARSOFT INC 161-333 CHECK DATE: 03/23/2023		03/01/2023	032323	346195	75.00	75.00	03/27/2023	INV	PD	MAR FD WATER SOFTENER
111175 CLEARWATER FARMINGTON PLUMBING & HEATING P23-0073 CHECK DATE: 04/04/2023		03/13/2023	040423	346247	60.00	60.00	04/13/2023	INV	PD	RFD PLUMBING PERMIT-11 PAYEE: CLEARWATER FARMINGTON PLUMBING & HEATING
100416 ROGER CLEVELAND GOLF CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7339672 SO CHECK DATE: 04/04/2023		02/27/2023	040423	346248	1,281.96	1,281.96	06/27/2023	INV	PD	RESALE
7353864 SO CHECK DATE: 04/04/2023		03/07/2023	040423	346248	497.94	497.94	07/05/2023	INV	PD	RESALE
					1,779.90					
100428 COBRA GOLF INC G3207883 CHECK DATE: 04/04/2023		03/08/2023	040423	346249	413.46	413.46	09/04/2023	INV	PD	DEMO/RENTALS
100436 COMCAST CORPORATION 0036243/MAR23-TC CHECK DATE: 03/23/2023		03/07/2023	032323	346196	248.96	248.96	04/01/2023	INV	PD	MAR CLUBHOUSE CABLE
0055482/MAR23-FD CHECK DATE: 03/23/2023		03/12/2023	032323	346196	6.75	6.75	04/06/2023	INV	PD	MAR FD CABLE
111151 CHECK DATE: 03/23/2023		03/09/2023	032323	346196	79.74	79.74	04/03/2023	INV	PD	Mar PD Cable
168753233 CHECK DATE: 03/30/2023		03/15/2023	033023	346208	775.00	775.00	04/15/2023	INV	PD	MAR CITY HALL FIBER
					1,110.45					
109579 COMPASS MINERALS AMERICA INC 1152769 CHECK DATE: 04/04/2023		03/09/2023	040423	346250	8,409.10	8,409.10	04/09/2023	INV	PD	ROAD SALT
105466 COMPUTER INTEGRATION TECHNOLOGIES INC 345852 CHECK DATE: 04/04/2023		03/15/2023	040423	346251	4,046.80	4,046.80	04/14/2023	INV	PD	MAR OFFICE 365 AGREEME
100485 CUZZYS OF CHASKA INC 1467-2023 CHECK DATE: 04/04/2023		03/01/2023	040423	346252	1,533.00	1,533.00	03/31/2023	INV	PD	2023 Wellness Kickoff
100549 DORSEY AND WHITNEY LLP 3861921 CHECK DATE: 04/04/2023		03/14/2023	040423	346253	693.00	693.00	04/14/2023	INV	PD	JAN-CHASKA BUILDING CE

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100577 EASY PICKER GOLF PRODUCTS INC										
0187988-IN		03/13/2023	040423	346254	3,098.85	3,098.85	04/12/2023	INV	PD	RANGE BALL WASHER
CHECK DATE:	04/04/2023									
0187997-IN		03/13/2023	040423	346254	319.16	319.16	04/12/2023	INV	PD	WATER COOLERS
CHECK DATE:	04/04/2023									
					3,418.01					
102657 ENERGY MANAGEMENT SOLUTIONS INC										
10581		02/01/2023	040423	346255	6,241.34	6,241.34	03/15/2023	INV	PD	FEB RETAINER FEE
CHECK DATE:	04/04/2023									
111177 ESTATE OF RICHARD PEARSON										
10014640		03/14/2023	040423	346256	607.12	607.12	04/14/2023	INV	PD	CREDIT BALANCE REFUND-
CHECK DATE:	04/04/2023									
111210 EVERLIGHT SOLAR										
B22-10777		03/27/2023	040423	346257	95.00	95.00	04/27/2023	INV	PD	RFD SOLAR PERMIT
CHECK DATE:	04/04/2023									
111170 ELLIOTT AUTO SUPPLY CO INC										
1-8479097		03/21/2023	040423	346258	159.28	159.28	04/21/2023	INV	PD	SILICONE & GRAPHITE SP
CHECK DATE:	04/04/2023									
158-087671		03/21/2023	040423	346258	12.76	12.76	04/21/2023	INV	PD	SILICONE SPRAY
CHECK DATE:	04/04/2023									
75-463564		03/21/2023	040423	346258	12.76	12.76	04/21/2023	INV	PD	SILICONE SPRAY
CHECK DATE:	04/04/2023									
					184.80					
100649 FEDERAL EXPRESS CORPORATION										
8-061-33003		03/08/2023	032323	346197	35.17	35.17	03/23/2023	INV	PD	UB SHIPPING FROM US BA
CHECK DATE:	03/23/2023									
100658 FERGUSON WATERWORKS										
0508028	230032	02/22/2023	040423	346259	576.07	576.07	03/22/2023	INV	PD	INVENTORY - FLANGES &
CHECK DATE:	04/04/2023									
100673 FLEETPRIDE INC										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
106593044		03/23/2023	040423	346260	64.24	64.24	04/23/2023	INV	PD	#312 U JOINT FOR PTO S
CHECK DATE: 04/04/2023										
100680 FORCE AMERICA INC										
001-1713607		03/09/2023	040423	346261	122.48	122.48	04/09/2023	INV	PD	#109 SWITCHES FOR SALT
CHECK DATE: 04/04/2023										
110959 FOUTCH, TYLER										
344744-REISSUE		03/16/2023	040423	346262	2,500.00	2,500.00	04/16/2023	INV	PD	REPLACE LOST AP CHECK
CHECK DATE: 04/04/2023 PAYEE: FOUTCH, TYLER										
110270 GARTNER REFRIGERATION INC										
12449345		03/16/2023	040423	346263	581.00	581.00	03/26/2023	INV	PD	Cur'l pump motor svc
CHECK DATE: 04/04/2023										
100717 GENERAL PARTS LLC										
6412841		03/26/2023	040423	346264	665.82	665.82	04/26/2023	INV	PD	KITCHEN REPAIR
CHECK DATE: 04/04/2023										
100729 GILBERT MECHANICAL CONTRACTORS LLC										
228820		03/15/2023	040423	346265	1,124.50	1,124.50	04/15/2023	INV	PD	DATA CENTER HVAC MAINT
CHECK DATE: 04/04/2023										
100759 WW GRAINGER INC										
9623659795		02/28/2023	040423	346266	649.27	649.27	03/30/2023	INV	PD	CART CLEANING SUPPLIES
CHECK DATE: 04/04/2023										
9625803169		03/01/2023	040423	346266	65.43	65.43	03/31/2023	INV	PD	WASTE LINERS-TC
CHECK DATE: 04/04/2023										
9626159892		03/02/2023	040423	346266	966.37	966.37	04/01/2023	INV	PD	CLEANING SUPPLIES-TRAS
CHECK DATE: 04/04/2023										
9629881799		03/06/2023	040423	346266	461.78	461.78	04/05/2023	INV	PD	CART DETAILING SUPPLIE
CHECK DATE: 04/04/2023										
					2,142.85					
100758 GRAYBAR ELECTRIC COMPANY INC										
9331324080	230035	03/20/2023	040423	346267	15,489.23	15,489.23	04/20/2023	INV	PD	2100 = 4"CONDUIT, ELBO
CHECK DATE: 04/04/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9331324081	230034	03/20/2023	040423	346267	14,762.58	14,762.58	04/20/2023	INV	PD	2,000 = 4" CONDUIT, EL
CHECK DATE: 04/04/2023										
109731 HAUS OF GREY LLC					30,251.81					
427593		03/10/2023	040423	346268	1,717.24	1,717.24	04/10/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
100810 HAWKINS INC										
6422490		03/15/2023	040423	346269	20.00	20.00	04/15/2023	INV	PD	DEMURRAGE
CHECK DATE: 04/04/2023										
6424856		03/13/2023	040423	346269	5,736.97	5,736.97	04/13/2023	INV	PD	WTP CHEMICALS
CHECK DATE: 04/04/2023										
100834 HENNEPIN COUNTY FIRE CHIEFS ASSOC					5,756.97					
23-013		03/14/2023	040423	346270	675.00	675.00	04/14/2023	INV	PD	BLUE CARD SIM REFRESHE
CHECK DATE: 04/04/2023										
111205 HENTGES, ALEX										
111189		03/03/2023	040423	346271	99.05	99.05	04/03/2023	INV	PD	GAS-TO/FROM BISMARK ND
CHECK DATE: 04/04/2023										
111189 HILGEMANN, ZACHARY										
37763		03/14/2023	040423	346272	75.60	75.60	04/14/2023	INV	PD	METER DEPOSIT REFUND-3
CHECK DATE: 04/04/2023										
106151 HOLT TOUR AND CHARTER INC										
49025		03/14/2023	040423	346273	950.00	950.00	04/14/2023	INV	PD	Transportation St.Clou
CHECK DATE: 04/04/2023										
111172 HOMEWARD BOUND THEATRE COMPANY										
111318		03/07/2023	040423	346274	300.00	300.00	04/07/2023	INV	PD	F&I Caricature Artist
CHECK DATE: 04/04/2023										
100889 INTERNATIONAL CITY MGMT ASSN RETIREMENT CORP										
2023/0324-ICMA		03/24/2023	032823	346202	5,574.09	5,574.09	03/24/2023	INV	PD	032423 Payroll 457 & R
CHECK DATE: 03/28/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100896	IMAGE TREND INC									
138825	CHECK DATE: 04/04/2023	11/09/2022	040423	346275	5,064.79	5,064.79	04/23/2023	INV	PD	ANNUAL FEE-FD SCHEDULI
139931	CHECK DATE: 04/04/2023	01/02/2023	040423	346275	278.23	278.23	04/23/2023	INV	PD	ANNUAL FEE-FD CAD
					5,343.02					
104751	IMPACT MAILING OF MINNESOTA INC									
205099	CHECK DATE: 04/04/2023	03/10/2023	040423	346276	551.12	551.12	04/30/2023	INV	PD	Mar Disconnects
111168	JM TEST SYSTEMS LLC									
S792215-IN	CHECK DATE: 04/04/2023	03/03/2023	040423	346277	130.16	130.16	04/03/2023	INV	PD	SECONDARY GLOVE & GLOV
102031	TYCO FIRE & SECURITY (US) MANAGEMENT INC									
38593199	CHECK DATE: 04/04/2023	03/11/2023	040423	346278	1,155.41	1,155.41	04/01/2023	INV	PD	CCC Annual Security Se
108948	AUDRANN INC									
1412780	CHECK DATE: 04/04/2023	03/17/2023	040423	346279	160.17	160.17	05/01/2023	INV	PD	THERMOSTAT LOCK BOXES
1412780-01	CHECK DATE: 04/04/2023	03/20/2023	040423	346279	36.30	36.30	05/04/2023	INV	PD	THERMOSTAT LOCKBOX FOR
					196.47					
109727	JOSEPH ELLIOTT USA LLC									
18141	CHECK DATE: 04/04/2023	03/15/2023	040423	346280	506.39	506.39	04/14/2023	INV	PD	RESALE
18210	CHECK DATE: 04/04/2023	03/15/2023	040423	346280	455.58	455.58	04/14/2023	INV	PD	RESALE
					961.97					
100992	KEYS WELL DRILLING COMPANY									
WELL 4-2/FINAL	CHECK DATE: 04/04/2023	03/08/2023	040423	346281	46,256.87	46,256.87	04/08/2023	INV	PD	WELL 4 REHAB

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111184 KNUROVA, ANNA										
36285		03/14/2023	040423	346282	76.79	76.79	04/14/2023	INV	PD	METER DEPOSIT REFUND-8
CHECK DATE: 04/04/2023										
101022 KUSSKE CONSTRUCTION COMPANY LLC										
111140		03/01/2023	040423	346283	7,080.00	7,080.00	04/01/2023	INV	PD	SNOW REMOVAL ASSISTANC
CHECK DATE: 04/04/2023										
101043 LANO EQUIPMENT INC										
01-980024		03/09/2023	040423	346284	214.99	214.99	04/09/2023	INV	PD	#125 BOBCAT DRIVE BELT
CHECK DATE: 04/04/2023										
01-981024		03/15/2023	040423	346284	27.25	27.25	04/15/2023	INV	PD	#129 SAFETY LOCK HOLDE
CHECK DATE: 04/04/2023										
01-981355		03/17/2023	040423	346284	263.56	263.56	04/17/2023	INV	PD	CUTTING EDGE AND BOLTS
CHECK DATE: 04/04/2023										
01-981694		03/20/2023	040423	346284	69.98	69.98	04/20/2023	INV	PD	MIXED FUEL FOR SMALL E
CHECK DATE: 04/04/2023										
01-981877		03/20/2023	040423	346284	110,965.10	110,965.10	04/20/2023	INV	PD	#723 E60 EXCAVATOR W/
CHECK DATE: 04/04/2023										
01-982551		03/23/2023	040423	346284	166.96	166.96	04/23/2023	INV	PD	FENDERS FOR T6
CHECK DATE: 04/04/2023										
101058 LEAGUE OF MINNESOTA CITIES					111,707.84					
378431		03/09/2023	040423	346285	1,050.00	1,050.00	04/09/2023	INV	PD	MN CITIES STORMWATER C
CHECK DATE: 04/04/2023										
101071 LENZEN CHEVROLET BUICK INC										
86550		03/02/2023	040423	346286	110.36	110.36	04/02/2023	INV	PD	#705 MIRROR PARTS
CHECK DATE: 04/04/2023										
86621		03/14/2023	040423	346286	122.32	122.32	04/14/2023	INV	PD	#705 ELECTRIC TRANSMIS
CHECK DATE: 04/04/2023										
111208 LEON, LETICIA					232.68					
34039		03/27/2023	040423	346287	80.00	80.00	04/27/2023	INV	PD	REFUND-2915 CLOVER RID
CHECK DATE: 04/04/2023										
					PAYEE: LEON, LETICIA					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111154 TYLER J LINTON										
031723-1		03/16/2023	040423	346288	175.00	175.00	04/16/2023	INV	PD	Spring Carnival Magici
CHECK DATE: 04/04/2023										
101093 LITTLE FALLS MACHINE INC										
367299		03/03/2023	040423	346289	1,230.39	1,230.39	04/03/2023	INV	PD	#116 SNOW PLOW PARTS
CHECK DATE: 04/04/2023										
367338		03/03/2023	040423	346289	1,384.49	1,384.49	04/03/2023	INV	PD	#116 SNOW PLOW PARTS
CHECK DATE: 04/04/2023										
367493		03/08/2023	040423	346289	2,459.72	2,459.72	04/08/2023	INV	PD	#116 SNOW PLOW CYLINDE
CHECK DATE: 04/04/2023										
101097 LOCATORS & SUPPLIES INC					5,074.60					
0305637-IN		03/17/2023	040423	346290	178.95	178.95	04/17/2023	INV	PD	MEASURING WHEEL
CHECK DATE: 04/04/2023										
110118 LOCKRIDGE GRINDAL NAUEN PLLP										
21814		03/01/2023	040423	346291	3,333.33	3,333.33	04/01/2023	INV	PD	MAR LOBBYIST FOR CITY
CHECK DATE: 04/04/2023										
103842 LOCAL GOVERNMENT INFORMATION SYSTEMS										
53609		03/28/2023	040423	346292	836.00	836.00	04/27/2023	INV	PD	MAR SA SUPPORT
CHECK DATE: 04/04/2023										
111187 LOVE, JACOB										
37048		03/14/2023	040423	346293	57.73	57.73	04/14/2023	INV	PD	METER DEPOSIT REFUND-1
CHECK DATE: 04/04/2023										
105139 LUBE TECH AND PARTNERS LLC										
3164682		03/24/2023	040423	346294	1,064.13	1,064.13	04/23/2023	INV	PD	OIL & LUBE
CHECK DATE: 04/04/2023										
101124 MACQUEEN EQUIPMENT										
P48437		03/28/2023	040423	346295	158.06	158.06	04/28/2023	INV	PD	#921 JETTER TRUCK PART
CHECK DATE: 04/04/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111190 MALEPATI, NAGA SURAJ										
37811		03/14/2023	040423	346296	77.03	77.03	04/14/2023	INV	PD	METER DEPOSIT REFUND-1
CHECK DATE: 04/04/2023										
111209 MARIA PEW FAMILY FOUNDATION										
1001		03/21/2023	040423	346297	1,650.00	1,650.00	04/21/2023	INV	PD	DOMESTIC ABUSE PREVENT
CHECK DATE: 04/04/2023										
101168 MELCHERT HUBERT SJODIN PLLP										
166338		03/14/2023	040423	346298	408.10	408.10	04/15/2023	INV	PD	COUNCIL & PLANNING MTG
CHECK DATE: 04/04/2023										
166339		03/14/2023	040423	346298	1,724.25	1,724.25	04/15/2023	INV	PD	THE LOOP GOLF COURSE
CHECK DATE: 04/04/2023										
166340		03/14/2023	040423	346298	674.85	674.85	04/15/2023	INV	PD	HWY 41 DT REDEVELOPMEN
CHECK DATE: 04/04/2023										
166341		03/14/2023	040423	346298	343.20	343.20	04/15/2023	INV	PD	212 INDUSTRIAL-CITY LA
CHECK DATE: 04/04/2023										
166342		03/14/2023	040423	346298	831.60	831.60	04/15/2023	INV	PD	UNITED PROPERTIES-COST
CHECK DATE: 04/04/2023										
166343		03/14/2023	040423	346298	2,597.20	2,597.20	04/15/2023	INV	PD	401 HICKORY-WEST CREEK
CHECK DATE: 04/04/2023										
166344		03/14/2023	040423	346298	56.25	56.25	04/15/2023	INV	PD	CCC LEASES
CHECK DATE: 04/04/2023										
166345		03/14/2023	040423	346298	1,293.75	1,293.75	04/15/2023	INV	PD	GENERAL FUND
CHECK DATE: 04/04/2023										
166346		03/14/2023	040423	346298	3,349.65	3,349.65	04/15/2023	INV	PD	PLANNING & ZONING
CHECK DATE: 04/04/2023										
166347		03/14/2023	040423	346298	2,560.45	2,560.45	04/15/2023	INV	PD	PUBLIC SAFETY BLDG PRO
CHECK DATE: 04/04/2023										
166348		03/14/2023	040423	346298	2,537.45	2,537.45	04/15/2023	INV	PD	MUELLER SYSTEMS ARBITR
CHECK DATE: 04/04/2023										
101187 METRO SALES INC					16,376.75					
INV2238347		03/06/2023	040423	346299	163.00	163.00	04/05/2023	INV	PD	Contract Invoice
CHECK DATE: 04/04/2023										

City of Chaska

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV2238566 CHECK DATE: 04/04/2023		03/06/2023	040423	346299	446.83	446.83	04/05/2023	INV	PD	Contract Invoice
INV2241876 CHECK DATE: 04/04/2023		03/10/2023	040423	346299	100.97	100.97	04/09/2023	INV	PD	Ricoh MP C3003 color
INV2246382 CHECK DATE: 04/04/2023		03/17/2023	040423	346299	136.00	136.00	04/16/2023	INV	PD	Ricoh MP C3003 color
INV2250966 CHECK DATE: 04/04/2023		03/24/2023	040423	346299	122.00	122.00	04/23/2023	INV	PD	APR FD COPIER
					968.80					
102688 MINNESOTA STATE COLLEGES AND UNIVERSITIES										
51614 CHECK DATE: 04/04/2023		03/01/2023	040423	346300	370.00	370.00	04/01/2023	INV	PD	4 Hour Drivers Safety
101288 MINNESOTA BOARD OF WATER/SOIL RESOURCES										
111367 CHECK DATE: 04/04/2023		03/22/2023	040423	346301	120.00	120.00	04/06/2023	INV	PD	WETLAND TRAINING-BRENT
101217 MINNESOTA CHILD SUPPORT PMT CTR										
PRO324230014462992 CHECK DATE: 03/28/2023		03/24/2023	032823	346203	91.54	91.54	03/24/2023	INV	PD	032423 Payroll - Child
PRO32423001510208001 CHECK DATE: 03/28/2023		03/24/2023	032823	346204	184.58	184.58	03/24/2023	INV	PD	032423 Payroll - Child
					276.12					
101229 MINNESOTA DEPT OF EMPLOYMENT										
38 CHECK DATE: 04/04/2023	230003	04/01/2023	040423	346302	2,433.64	2,433.64	04/15/2023	INV	PD	FORMACOAT LLC LOAN REP
101337 MINNESOTA DEPARTMENT OF HEALTH										
1100002 1st Qtr 2023 CHECK DATE: 04/04/2023		02/13/2023	040423	346303	18,475.29	18,475.29	04/30/2023	INV	PD	Community Water Supply
101247 MINNESOTA MUNICIPAL UTILITIES ASSN										
61344 CHECK DATE: 04/04/2023		03/27/2023	040423	346304	6,600.00	6,600.00	04/27/2023	INV	PD	A. ROMINE & N. EBERT S

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE										
107051510/MAR23		03/21/2023	033023	346209	36.20	36.20	04/16/2023	INV	PD	MAR 82ND ST & HWY 41 S
CHECK DATE:	03/30/2023									
778320601/MAR23		03/21/2023	033023	346209	99.32	99.32	04/16/2023	INV	PD	MAR CHEVALLE LIFT STAT
CHECK DATE:	03/30/2023									
780272000/MAR23		03/21/2023	033023	346209	10.83	10.83	04/16/2023	INV	PD	MAR CHEVALLE IRRIGATIO
CHECK DATE:	03/30/2023									
781385500/FEB23		03/07/2023	033023	346209	10.56	10.56	04/02/2023	INV	PD	FEB 4463 CTY RD 44
CHECK DATE:	03/30/2023									
					156.91					
101281 KRISTIE MITCHELL										
111219		03/20/2023	040423	346305	2,160.00	2,160.00	04/20/2023	INV	PD	2023 Ice Show Instruct
CHECK DATE:	04/04/2023									
101134 MALLOY MONTAGUE KARNOWSKI RADOSEVICH & CO PA										
53794		03/13/2023	040423	346306	7,680.00	7,680.00	04/13/2023	INV	PD	2022 AUDIT THRU FEB
CHECK DATE:	04/04/2023									
101351 MN DEPARTMENT OF TRANSPORTATION										
P00016623		03/20/2023	040423	346307	35.11	35.11	04/19/2023	INV	PD	TH 41/CSAH 61 MATERIAL
CHECK DATE:	04/04/2023									
105853 MOR GOLF AND UTILITY INC										
37596		03/17/2023	040423	346308	4,416.60	4,416.60	04/17/2023	INV	PD	CART SEATS & WINDSHIEL
CHECK DATE:	04/04/2023									
103088 SID TOOL CO INC										
97432236		03/14/2023	040423	346309	78.59	78.59	04/14/2023	INV	PD	O-RING
CHECK DATE:	04/04/2023									
101354 MTI DISTRIBUTING INC #700767										
1378732-00		03/23/2023	040423	346310	59.51	59.51	04/23/2023	INV	PD	SWITCH
CHECK DATE:	04/04/2023									
1379103-00		03/28/2023	040423	346310	1,027.08	1,027.08	04/28/2023	INV	PD	3500 PARTS
CHECK DATE:	04/04/2023									

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101759 MY ALARM CENTER LLC					1,086.59					
17658566		04/01/2023	040423	346311	107.85	107.85	04/01/2023	INV	PD	CITY HALL MONITORING 4
CHECK DATE: 04/04/2023										
101253 BUSINESS PLANNING CONCEPTS INC										
383600042023		03/01/2023	040423	346312	176.00	176.00	04/10/2023	INV	PD	APR PERA LIFE PREMIUMS
CHECK DATE: 04/04/2023										
105582 AARON DOUGLAS NELSON										
057693		02/24/2023	040423	346313	2,546.83	2,546.83	03/28/2023	INV	PD	3 PHASE TRANSFORMER ME
CHECK DATE: 04/04/2023										
495602		03/17/2023	040423	346314	1,674.68	1,674.68	04/17/2023	INV	PD	(2) TOOL BOX FOR TRUCK
CHECK DATE: 04/04/2023										
107999 NICE HEALTHCARE LLC					4,221.51					
24392302		02/28/2023	032823	346205	5,429.95	5,429.95	04/03/2023	INV	PD	FEB EMP INS PREM-MEDIC
CHECK DATE: 03/28/2023										
102654 NORTH AMERICAN SAFETY INC										
INV75439		03/24/2023	040423	346315	17.98	17.98	04/24/2023	INV	PD	GLOVES
CHECK DATE: 04/04/2023										
101413 NORTHERN DEWATERING INC										
41353		03/21/2023	040423	346316	371.40	371.40	04/20/2023	INV	PD	PUMP GASKETS/REPAIR HO
CHECK DATE: 04/04/2023										
110570 ODP BUSINESS SOLUTIONS LLC										
295181518001		03/01/2023	040423	346317	19.89	19.89	03/31/2023	INV	PD	Paper pads
CHECK DATE: 04/04/2023										
111178 OLD NATIONAL BANK										
10016178		03/14/2023	040423	346318	248.43	248.43	04/14/2023	INV	PD	CREDIT BALANCE REFUND-
CHECK DATE: 04/04/2023										
111179 OLD NATIONAL BANK										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10016181 CHECK DATE: 04/04/2023		03/14/2023	040423	346319	226.77	226.77	04/14/2023	INV	PD	CREDIT BALANCE REFUND-
111180 OLD NATIONAL BANK										
10016182 CHECK DATE: 04/04/2023		03/14/2023	040423	346320	365.01	365.01	04/14/2023	INV	PD	CREDIT BALANCE REFUND-
101482 PANNING, HUNTER										
111190 CHECK DATE: 04/04/2023		03/06/2023	040423	346321	106.23	106.23	04/06/2023	INV	PD	UBER-FROM/TO ORANGE CT
105181 BOTTLING GROUP LLC										
LF220718791461 CHECK DATE: 03/23/2023		07/18/2022	032323	346198	18.07	18.07	04/14/2023	INV	PD	LATE FEE-CONCESSION RE
111185 PERSAUD-COX, JACOB										
36426 CHECK DATE: 04/04/2023		03/14/2023	040423	346322	51.18	51.18	04/14/2023	INV	PD	METER DEPOSIT REFUND-1
108000 DAKOTA CURLING SUPPLIES										
108733 CHECK DATE: 04/04/2023		02/28/2023	040423	346323	706.00	706.00	03/28/2023	INV	PD	Scraper Blades Sharpen
101530 PING INC										
16784267 CHECK DATE: 04/04/2023		03/09/2023	040423	346324	335.80	335.80	05/08/2023	INV	PD	RESALE
101571 PREMIUM WATERS INC										
417080-02-23 CHECK DATE: 03/23/2023		02/28/2023	032323	346199	13.89	13.89	03/31/2023	INV	PD	TC CLUBHOUSE WATER
101576 FORNER ENTERPRISES INC										
20226469 CHECK DATE: 04/04/2023		03/10/2023	040423	346325	248.44	248.44	04/05/2023	INV	PD	Police Dept stickers
103055 QUALITY PROPANE INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3259842		03/13/2023	040423	346326	71.39	71.39	04/13/2023	INV	PD	Zamboni LP Gas
CHECK DATE:	04/04/2023									
3302409		03/20/2023	040423	346326	53.57	53.57	04/20/2023	INV	PD	Zamboni LP Gas
CHECK DATE:	04/04/2023									
3357715		03/27/2023	040423	346326	32.78	32.78	04/27/2023	INV	PD	Zamboni LP Gas
CHECK DATE:	04/04/2023									
107855 STAPLES INC					157.74					
31163314		03/03/2023	040423	346328	31.57	31.57	04/02/2023	INV	PD	WATER ROOM SUPPLIES
CHECK DATE:	04/04/2023									
31245631		03/08/2023	040423	346328	197.39	197.39	04/07/2023	INV	PD	OFFICE SUPPLIES
CHECK DATE:	04/04/2023									
31246456-1		03/08/2023	040423	346327	15.79	15.79	04/07/2023	INV	PD	Ultra Fine markers for
CHECK DATE:	04/04/2023									
31246456-2		03/08/2023	040423	346327	137.98	137.98	04/07/2023	INV	PD	Copy Paper for the wor
CHECK DATE:	04/04/2023									
31246456-3		03/08/2023	040423	346327	47.99	47.99	04/07/2023	INV	PD	Folgers Classic Coffee
CHECK DATE:	04/04/2023									
31325811		03/13/2023	040423	346328	8.99	8.99	04/13/2023	INV	PD	BREAKROOM SUPPLIES
CHECK DATE:	04/04/2023									
31336940		03/14/2023	040423	346327	14.99	14.99	04/13/2023	INV	PD	Tape measure for Denis
CHECK DATE:	04/04/2023									
31353020-1		03/14/2023	040423	346327	5.49	5.49	04/13/2023	INV	PD	Tab dividers for the w
CHECK DATE:	04/04/2023									
31353020-2		03/14/2023	040423	346327	5.49	5.49	04/13/2023	INV	PD	Tab dividers for Miche
CHECK DATE:	04/04/2023									
31467277		03/21/2023	040423	346327	14.98	14.98	04/20/2023	INV	PD	White small beverage n
CHECK DATE:	04/04/2023									
31512594		03/22/2023	040423	346327	20.59	20.59	04/21/2023	INV	PD	Plastic Clear Cups for
CHECK DATE:	04/04/2023									
31568948-1		03/24/2023	040423	346327	64.92	64.92	04/23/2023	INV	PD	Copy Paper for workroo
CHECK DATE:	04/04/2023									
31568948-2		03/24/2023	040423	346327	44.77	44.77	04/23/2023	INV	PD	Post it's for the work
CHECK DATE:	04/04/2023									
31568948-3		03/24/2023	040423	346327	105.80	105.80	04/23/2023	INV	PD	Cups, knives, forks, p
CHECK DATE:	04/04/2023									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101684 R & R SPECIALTIES OF WISCONSIN INC					716.74					
0078516-IN		03/17/2023	040423	346329	42.50	42.50	04/17/2023	INV	PD	Zamboni Blade Sharpeni
CHECK DATE: 04/04/2023										
101609 RANGE SERVANT AMERICA INC										
122678		03/09/2023	040423	346330	595.00	595.00	04/08/2023	INV	PD	TOKENS
CHECK DATE: 04/04/2023										
104417 RAPIT PRINTING INC										
245307		03/15/2023	040423	346331	380.84	380.84	04/14/2023	INV	PD	National Championship
CHECK DATE: 04/04/2023										
111186 SALCEDO, MARIA										
36994		03/14/2023	040423	346332	81.84	81.84	04/14/2023	INV	PD	METER DEPOSIT REFUND-1
CHECK DATE: 04/04/2023										
101738 SCHILLING SUPPLY COMPANY										
908950-02		03/15/2023	040423	346333	426.30	426.30	04/15/2023	INV	PD	Cleaning Supplies-CCC
CHECK DATE: 04/04/2023										
104416 KELBRO COMPANY										
2871332		03/15/2023	040423	346334	384.75	384.75	04/14/2023	INV	PD	ICE MACHINE RENTAL
CHECK DATE: 04/04/2023										
111181 SHERMAN, MEGHAN										
34798		03/14/2023	040423	346335	59.51	59.51	04/14/2023	INV	PD	CREDIT BALANCE REFUND-
CHECK DATE: 04/04/2023										
101775 THE SHERWIN-WILLIAMS COMPANY-CHANHASSEN										
8126-3		03/24/2023	040423	346336	201.39	201.39	04/20/2023	INV	PD	Paint for Walls-CCC
CHECK DATE: 04/04/2023										
104827 ROHN INDUSTRIES										
596077		03/20/2023	040423	346337	24.54	24.54	04/20/2023	INV	PD	Security Consoles at c
CHECK DATE: 04/04/2023										

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110939	DEVTHIRTY3 LLC									
1511	CHECK DATE: 04/04/2023	03/17/2023	040423	346338	7,830.25	7,830.25	04/17/2023	INV	PD	Bldg Insp Doc Scanning
111182	SIMONSON, JENNIFER									
36801	CHECK DATE: 04/04/2023	03/14/2023	040423	346339	15.11	15.11	04/14/2023	INV	PD	CREDIT BALANCE REFUND-
106596	SIWEK LUMBER JORDAN INC									
66256	CHECK DATE: 04/04/2023	03/17/2023	040423	346340	72.00	72.00	04/16/2023	INV	PD	WOOD LATH
101803	SM HENTGES & SONS INC									
SP1008-87-3	CHECK DATE: 04/04/2023	03/21/2023	040423	346341	518,106.66	518,106.66	04/21/2023	INV	PD	TH 41/CSAH 61 IMPROVEM
SP1008-87-4	CHECK DATE: 04/04/2023	03/21/2023	040423	346341	39,485.05	39,485.05	04/21/2023	INV	PD	TH 41/CSAH 61 IMPROVEM
101850	STANTEC CONSULTING SERVICES INC				557,591.71					
2052230	CHECK DATE: 04/04/2023	03/09/2023	040423	346342	93.50	93.50	04/09/2023	INV	PD	MSA
2052231	CHECK DATE: 04/04/2023	03/09/2023	040423	346342	6,713.25	6,713.25	04/09/2023	INV	PD	RECORD PLAN/BASE MAP U
2052232	CHECK DATE: 04/04/2023	03/09/2023	040423	346342	1,561.00	1,561.00	04/09/2023	INV	PD	SW COMMUNITY PARK
2052233	CHECK DATE: 04/04/2023	03/09/2023	040423	346342	26,479.25	26,479.25	04/09/2023	INV	PD	SE COLLECTOR
2052235	CHECK DATE: 04/04/2023	03/09/2023	040423	346342	56,420.73	56,420.73	04/09/2023	INV	PD	CREEK RD TRUNK SWR PH
2052236	CHECK DATE: 04/04/2023	03/09/2023	040423	346342	14,031.50	14,031.50	04/09/2023	INV	PD	NE COLLECTOR IN SW ARE
2052254	CHECK DATE: 04/04/2023	03/09/2023	040423	346342	22,857.00	22,857.00	04/09/2023	INV	PD	HILL TOWER REVISIONS
2052255	CHECK DATE: 04/04/2023	03/09/2023	040423	346342	1,515.50	1,515.50	04/09/2023	INV	PD	PAR 30 GOLF COURSE

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2052256		03/09/2023	040423	346342	1,144.00	1,144.00	04/09/2023	INV	PD	DRAINAGE IMPROVEMENTS
CHECK DATE: 04/04/2023										
2052257		03/09/2023	040423	346342	101.00	101.00	04/09/2023	INV	PD	STORMWATER REVIEW-WEST
CHECK DATE: 04/04/2023										
2052258		03/09/2023	040423	346342	1,857.00	1,857.00	04/09/2023	INV	PD	STORMWATER REVIEW-RIVE
CHECK DATE: 04/04/2023										
2052259		03/09/2023	040423	346342	101.00	101.00	04/09/2023	INV	PD	STORMWATER REVIEW-OAK
CHECK DATE: 04/04/2023										
2052260		03/09/2023	040423	346342	202.00	202.00	04/09/2023	INV	PD	STORMWATER REVIEW-KUSS
CHECK DATE: 04/04/2023										
2052261		03/09/2023	040423	346342	101.00	101.00	04/09/2023	INV	PD	STORMWATER REVIEW-STRU
CHECK DATE: 04/04/2023										
2052263		03/09/2023	040423	346342	589.25	589.25	04/09/2023	INV	PD	2021 DT ST RECONSTRUCT
CHECK DATE: 04/04/2023										
2052266		03/09/2023	040423	346342	801.00	801.00	04/09/2023	INV	PD	WELL NOS 4,5,6 AND 8 R
CHECK DATE: 04/04/2023										
2052268		03/09/2023	040423	346342	4,355.50	4,355.50	04/09/2023	INV	PD	CREEK RD INDUSTRIAL ST
CHECK DATE: 04/04/2023										
2052269		03/09/2023	040423	346342	73,890.04	73,890.04	04/09/2023	INV	PD	WELL 7 WTP
CHECK DATE: 04/04/2023										
2052270		03/09/2023	040423	346342	12,078.37	12,078.37	04/09/2023	INV	PD	2022 DT RECONSTRUCTION
CHECK DATE: 04/04/2023										
2052271		03/09/2023	040423	346342	336.00	336.00	04/09/2023	INV	PD	BUTTERNUT LN IMPROVEME
CHECK DATE: 04/04/2023										
2052272		03/09/2023	040423	346342	2,480.00	2,480.00	04/09/2023	INV	PD	MCKNIGHT WETLAND BANK
CHECK DATE: 04/04/2023										
2052273		03/09/2023	040423	346342	26,708.50	26,708.50	04/09/2023	INV	PD	WELLS 11 & 12
CHECK DATE: 04/04/2023										
2052274		03/09/2023	040423	346342	5,644.50	5,644.50	04/09/2023	INV	PD	GENERAL ENGINEERING
CHECK DATE: 04/04/2023										
					260,060.89					
101861 STATE SUPPLY COMPANY										
646340		03/15/2023	040423	346343	649.16	649.16	04/14/2023	INV	PD	SEAL KITS, GASKETS, SL
CHECK DATE: 04/04/2023										
101888 STREICHERS										

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I1537768 CHECK DATE: 04/04/2023		12/01/2021	040423	346344	23.98	23.98	04/28/2023	INV	PD		KANE-ZAFKE-INITIAL ISS
I1540240 CHECK DATE: 04/04/2023		12/15/2021	040423	346344	31.99	31.99	04/28/2023	INV	PD		KANE-ZAFKE-INITIAL ISS
I1620132 CHECK DATE: 04/04/2023		03/03/2023	040423	346344	449.85	449.85	04/03/2023	INV	PD		Bolawrap - Cartridges
I1620763 CHECK DATE: 04/04/2023		03/07/2023	040423	346344	239.96	239.96	04/07/2023	INV	PD		Explorers Uniforms
I1623949 CHECK DATE: 04/04/2023		03/24/2023	040423	346344	1,752.00	1,752.00	04/24/2023	INV	PD		Janke-Vest
I1624240 CHECK DATE: 04/04/2023		03/27/2023	040423	346344	143.98	143.98	04/24/2023	INV	PD		Golf Experience-Chief
I1624354 CHECK DATE: 04/04/2023		03/27/2023	040423	346344	910.00	910.00	04/27/2023	INV	PD		Golf Experience-New Pa
					3,551.76						
101892 STUART C IRBY CO											
S013462977.001 CHECK DATE: 04/04/2023	230037	03/20/2023	040423	346345	885.00	885.00	04/19/2023	INV	PD		ELBOW 3 WAY FEED THRU
111176 STUBBE, SUE											
10004137 CHECK DATE: 04/04/2023		03/14/2023	040423	346346	136.35	136.35	04/14/2023	INV	PD		CREDIT BALANCE REFUND-
101723 SCHINDLER ELEVATOR CORPORATION											
8106222377 CHECK DATE: 04/04/2023		04/01/2023	040423	346347	478.71	478.71	04/30/2023	INV	PD		2ND QTR FD ELEVATOR MA
103677 SUN LIFE ASSURANCE COMPANY OF CANADA											
237741/APR23 CHECK DATE: 04/04/2023		04/01/2023	040423	346348	5,448.56	5,448.56	04/30/2023	INV	PD		APR EMP LIFE INS PREM
101925 TALLMAN EQUIPMENT CO INC											
3348710 CHECK DATE: 04/04/2023		02/27/2023	040423	346349	77.81	77.81	03/29/2023	INV	PD		PULLING HOOK
101932 TAYLOR MADE GOLF CO INC											

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36528760 CHECK DATE: 04/04/2023		03/13/2023	040423	346350	116.46	116.46	04/12/2023	INV	PD	RESALE
36530594 CHECK DATE: 04/04/2023		03/14/2023	040423	346350	116.46	116.46	04/13/2023	INV	PD	RESALE
36530607 CHECK DATE: 04/04/2023		03/14/2023	040423	346350	232.91	232.91	04/13/2023	INV	PD	RESALE
36530666 CHECK DATE: 04/04/2023		03/14/2023	040423	346350	116.46	116.46	04/13/2023	INV	PD	RESALE
36531456 CHECK DATE: 04/04/2023		03/14/2023	040423	346350	116.46	116.46	04/13/2023	INV	PD	RESALE
36531733 CHECK DATE: 04/04/2023		03/14/2023	040423	346350	116.46	116.46	04/13/2023	INV	PD	RESALE
36531911 CHECK DATE: 04/04/2023		03/14/2023	040423	346350	116.46	116.46	04/13/2023	INV	PD	RESALE
36531921 CHECK DATE: 04/04/2023		03/14/2023	040423	346350	116.46	116.46	04/13/2023	INV	PD	RESALE
36531944 CHECK DATE: 04/04/2023		03/14/2023	040423	346350	124.06	124.06	04/13/2023	INV	PD	RESALE
36533540 CHECK DATE: 04/04/2023		03/15/2023	040423	346350	116.46	116.46	04/14/2023	INV	PD	RESALE
36533552 CHECK DATE: 04/04/2023		03/15/2023	040423	346350	116.46	116.46	04/14/2023	INV	PD	RESALE
36533685 CHECK DATE: 04/04/2023		03/15/2023	040423	346350	116.46	116.46	04/14/2023	INV	PD	RESALE
36533929 CHECK DATE: 04/04/2023		03/15/2023	040423	346350	116.46	116.46	04/14/2023	INV	PD	RESALE
36534089 CHECK DATE: 04/04/2023		03/15/2023	040423	346350	116.46	116.46	04/14/2023	INV	PD	RESALE
36538687 CHECK DATE: 04/04/2023		03/16/2023	040423	346350	116.46	116.46	04/15/2023	INV	PD	RESALE
36538827 CHECK DATE: 04/04/2023		03/16/2023	040423	346350	116.46	116.46	04/15/2023	INV	PD	RESALE
36544884 CHECK DATE: 04/04/2023		03/22/2023	040423	346350	459.77	459.77	05/21/2023	INV	PD	RESALE
36544972 CHECK DATE: 04/04/2023		03/22/2023	040423	346350	2,695.38	2,695.38	10/01/2023	INV	PD	RESALE
36545678		03/18/2023	040423	346350	116.46	116.46	04/17/2023	INV	PD	RESALE

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CHECK DATE: 04/04/2023										
36545679		03/18/2023	040423	346350	232.91	232.91	04/17/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
36547478		03/19/2023	040423	346350	116.46	116.46	04/18/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
36547630		03/18/2023	040423	346350	124.32	124.32	04/17/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
36547693		03/18/2023	040423	346350	116.46	116.46	04/17/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
36550332		03/22/2023	040423	346350	116.46	116.46	04/21/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
36550580		03/22/2023	040423	346350	232.91	232.91	04/21/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
36557465		03/23/2023	040423	346350	116.46	116.46	04/22/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
36557661		03/23/2023	040423	346350	260.00	260.00	10/01/2023	INV	PD	DEMO/RENTALS
CHECK DATE: 04/04/2023										
36558430		03/23/2023	040423	346350	116.46	116.46	04/22/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
100757 THE GRAPHIC EDGE LLC					6,691.46					
1668026		03/20/2023	040423	346351	261.98	261.98	04/19/2023	INV	PD	Adult Volleyball - T-S
CHECK DATE: 04/04/2023										
1670697		03/21/2023	040423	346351	43.18	43.18	04/20/2023	INV	PD	Youth Sports - Basketb
CHECK DATE: 04/04/2023										
109940 THE HUNTINGTON NATIONAL BANK					305.16					
8215652		03/12/2023	032323	346200	284.93	284.93	04/03/2023	INV	PD	FD EQUIP LEASE PYMT #4
CHECK DATE: 03/23/2023										
102151 THE WEATHER APPAREL COMPANY LLC										
A54117		03/23/2023	040423	346352	1,444.12	1,444.12	04/22/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
104165 THINK SMALL										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2012801.002		03/24/2023	040423	346353	98.75	98.75	04/24/2023	INV	PD	RFD RENTAL/ROOM SET UP
CHECK DATE: 04/04/2023										
104908 TIMESAVER OFF SITE SECRETARIAL INC										
M28059		03/14/2023	040423	346354	469.00	469.00	04/14/2023	INV	PD	CITY COUNCIL MEETINGS
CHECK DATE: 04/04/2023										
101994 TRAVISMATHEW LLC										
91166236		03/16/2023	040423	346355	49.50	49.50	04/15/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
91166706		03/17/2023	040423	346355	983.82	983.82	04/16/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
91175432		03/23/2023	040423	346355	349.60	349.60	04/22/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
91177250		03/24/2023	040423	346355	3,720.80	3,720.80	04/23/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
					5,103.72					
102027 TWIN CITIES & WESTERN RAILROAD CO										
M900440-IN		03/22/2023	040423	346356	394.61	394.61	04/22/2023	INV	PD	UG LINE CROSSING RXR @
CHECK DATE: 04/04/2023										
106577 TWIN CITY HARDWARE COMPANY INC										
PSI2176768		03/03/2023	040423	346357	659.94	659.94	04/02/2023	INV	PD	CITY HALL DOOR LOCK/FD
CHECK DATE: 04/04/2023										
102028 TWIN CITY WATER CLINIC INC										
18676		03/08/2023	040423	346358	510.00	510.00	04/08/2023	INV	PD	WTP FEBRUARY SAMPLES
CHECK DATE: 04/04/2023										
18696		03/14/2023	040423	346358	100.00	100.00	04/13/2023	INV	PD	WTP FILTER #5
CHECK DATE: 04/04/2023										
18702		03/19/2023	040423	346358	100.00	100.00	04/18/2023	INV	PD	WTP FILTER #5 - TEST 2
CHECK DATE: 04/04/2023										
					710.00					
110053 TX CHILD SUPPORT SDU										
PR0324230012725283		03/24/2023	032823	346206	147.69	147.69	03/24/2023	INV	PD	032423 Payroll - Child
CHECK DATE: 03/28/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102033 TYLER TECHNOLOGIES INC										
045-409553		03/01/2023	040423	346359	237,350.51	237,350.51	04/15/2023	INV	PD	EERP SAAS 2023/2024 TO
CHECK DATE: 04/04/2023										
102129 UNITED FARMERS COOPERATIVE										
884524		03/09/2023	040423	346360	538.51	538.51	04/09/2023	INV	PD	BAGGED SALT FOR CITY S
CHECK DATE: 04/04/2023										
102052 UNIQUE PAVING MATERIALS CORP										
72512		03/10/2023	040423	346361	346.80	346.80	04/10/2023	INV	PD	COLD PATCH
CHECK DATE: 04/04/2023										
72564		03/13/2023	040423	346361	408.00	408.00	04/20/2023	INV	PD	COLD PATCH
CHECK DATE: 04/04/2023										
101555 UNITED STATES POSTAL SERVICE					754.80					
111388		03/20/2023	040423	346362	290.00	290.00	05/14/2023	INV	PD	2023 MARKET MAIL PERMI
CHECK DATE: 04/04/2023										
107745 US BANK NATIONAL ASSOCIATION										
497174813		03/22/2023	032823	346207	439.53	439.53	04/15/2023	INV	PD	CCC COLOR COPIER LEASE
CHECK DATE: 03/28/2023										
104522 US FOODS INC										
5906422		03/27/2023	040423	346363	185.96	185.96	04/26/2023	INV	PD	FEB DISH MACHINE RENTA
CHECK DATE: 04/04/2023										
111158 HD SUPPLY INC										
291138		03/07/2023	040423	346364	701.63	701.63	04/07/2023	INV	PD	VALVES FOR PRV
CHECK DATE: 04/04/2023										
107819 VERTIV CORPORATION										
13192715		03/08/2023	040423	346365	1,141.22	1,141.22	04/20/2023	INV	PD	DATA CENTER MONITORING
CHECK DATE: 04/04/2023										
102104 VESSCO INC										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
090420										
CHECK DATE: 04/04/2023		03/17/2023	040423	346366	1,638.85	1,638.85	04/17/2023	INV	PD	WTP PUMP MAINTENANCE
102115 VIKING AUTOMATIC SPRINKLER CO										
1025-F268489		03/19/2023	040423	346367	435.00	435.00	04/19/2023	INV	PD	Cur'l Annual Sprinkler
CHECK DATE: 04/04/2023										
110463 VW GOLF INC										
68977		03/17/2023	040423	346368	427.44	427.44	04/17/2023	INV	PD	RESALE
CHECK DATE: 04/04/2023										
102133 WAGNER PRESS & GRAPHICS										
36260		03/15/2023	040423	346369	4,985.72	4,985.72	04/20/2023	INV	PD	TRENDING IN CHASKA MAI
CHECK DATE: 04/04/2023										
36261		03/17/2023	040423	346369	609.00	609.00	04/06/2023	INV	PD	Letterhead and envelop
CHECK DATE: 04/04/2023										
36272		03/17/2023	040423	346369	231.00	231.00	04/01/2023	INV	PD	W/S NOTICES
CHECK DATE: 04/04/2023										
36279		03/20/2023	040423	346369	70.00	70.00	04/09/2023	INV	PD	Business Cards - #422/
CHECK DATE: 04/04/2023										
111204 TERENCE JOSEPH WALSH					5,895.72					
100		03/14/2023	040423	346370	1,750.00	1,750.00	04/14/2023	INV	PD	F&I Band Deposit - Bel
CHECK DATE: 04/04/2023										
111206 MICHELLE S WILLIAMS										
0000002		03/09/2023	040423	346371	180.00	180.00	04/09/2023	INV	PD	Virtual Travel "Ireland"
CHECK DATE: 04/04/2023										
					180.00					
504 INVOICES					1,668,211.18					

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

VENDOR INVOICE LIST

Electronic Payments

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105243 ALERUS FINANCIAL										
C137690		03/06/2023	032023-3	3643	114.80	114.80	03/20/2023	DIR	PD	FEB PARTICIPANT FEES
CHECK DATE: 03/20/2023										
100385 CHASKA FIRE DEPT RELIEF ASSN										
2023/02-CFDRA		03/24/2023	032423	3647	17,356.00	17,356.00	03/24/2023	DIR	PD	FEB-23 FIRE RELIEF ASS
CHECK DATE: 03/24/2023										
107490 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY										
111236		03/24/2023	032723	3653	6,995.19	6,995.19	03/27/2023	DIR	PD	032423 Payroll HCSP
CHECK DATE: 03/27/2023										
107744 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY										
111237		03/24/2023	032723	3654	850.00	850.00	03/27/2023	DIR	PD	032423 Payroll MNDP
CHECK DATE: 03/27/2023										
110382 ENTERPRISE FM TRUST										
FBN4692489		03/04/2023	032023-2	3641	10,624.41	10,624.41	03/20/2023	DIR	PD	MAR FLEET LEASES
CHECK DATE: 03/20/2023										
101756 MII LIFE INCORPORATED										
16426493		03/09/2023	WIRE_001	3644	144.00	144.00	03/21/2023	DIR	PD	MAR FSA PARTICIPANT FE
CHECK DATE: 03/21/2023										
40554251		03/21/2023	032223	3645	1,033.34	1,033.34	03/22/2023	DIR	PD	3/22/23 FSA REIMB-HEAL
CHECK DATE: 03/22/2023										
40558696		03/28/2023	032923	3655	2,154.76	2,154.76	03/29/2023	DIR	PD	3/29/23 FSA REIMB-HEAL
CHECK DATE: 03/29/2023										
100927 INTERNAL REVENUE SERVICE					3,332.10					
111230		03/24/2023	032423-1	3648	144,906.41	144,906.41	03/24/2023	DIR	PD	032423 Payroll FICA, F
CHECK DATE: 03/24/2023										
101346 MINNESOTA COMMISSIONER OF REVENUE										
2023/0228-CC		02/28/2023	031623	3640	10,453.75	10,453.75	03/16/2023	DIR	PD	FEB-23 CARVER CTY TRAN
CHECK DATE: 03/16/2023										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2023/0228-SLS/UB CHECK DATE: 03/16/2023		02/28/2023	031623	3638	144,561.28	144,561.28	03/16/2023	DIR	PD	FEB-23 GEN/UB SALES TA
2023/0228-USE CHECK DATE: 03/16/2023		02/28/2023	031623	3639	1,581.32	1,581.32	03/16/2023	DIR	PD	FEB-23 USE TAX
					156,596.35					
101343 MINNESOTA DEPT OF REVENUE-PAYROLL WIRES										
111231 CHECK DATE: 03/27/2023		03/24/2023	032723	3652	28,964.87	28,964.87	03/27/2023	DIR	PD	032423 Payroll MN Taxe
101249 MINNESOTA MUNICIPAL POWER AGENCY										
3829 CHECK DATE: 03/20/2023		03/02/2023	032023-3	3642	2,521,285.85	2,521,285.85	03/20/2023	DIR	PD	FEB ELECTRIC SVC
101376 NATIONWIDE RETIREMENT SOLUTIONS(USCM)										
111232 CHECK DATE: 03/24/2023		03/24/2023	032423-1	3649	14,942.65	14,942.65	03/24/2023	DIR	PD	032423 Payroll Nationw
106955 NATIONWIDE RETIREMENT SOLUTIONS(USCM)										
111235 CHECK DATE: 03/24/2023		03/24/2023	032423-1	3651	5,694.92	5,694.92	03/24/2023	DIR	PD	032423 Payroll Nationw
104668 OPTUM BANK INC										
111234 CHECK DATE: 03/23/2023		03/24/2023	WIRE_001	3646	19,150.07	19,150.07	03/24/2023	DIR	PD	032423 Payroll HSA
101498 PCARD										
2023/0313-PC CHECK DATE: 03/20/2023		03/13/2023	032023	3635	87,122.24	87,122.24	03/20/2023	DIR	PD	MAR 2023 PCARD PURCHAS
101525 PITNEY BOWES POSTAGE										
2023/0313-PB CHECK DATE: 03/14/2023		03/13/2023	031423-2	3636	1,200.00	1,200.00	03/14/2023	DIR	PD	3/13/23 REPLENISH POST
109689 PLANSOURCE BENEFITS ADMINISTRATION INC										
MAR2023 CHECK DATE: 03/15/2023		02/25/2023	031523	3637	4,950.84	4,950.84	03/15/2023	DIR	PD	MAR INS PREM-LTD/CI/AC

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101506 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION										
111233		03/24/2023	032423-1	3650	113,221.35	113,221.35	03/24/2023	DIR	PD	032423 Payroll PERA
CHECK DATE: 03/24/2023										
101973 CARVER COUNTY TITLE MANAGEMENT INC										
HWY 41-101 2ND ST W		03/15/2023	032923	3656	11,165.25	11,165.25	03/29/2023	DIR	PD	EASEMENT-CRUZ
CHECK DATE: 03/29/2023										
102066 US BANK										
2023/04/01 DS-1620		03/29/2023	032923	3658	95,087.50	95,087.50	03/29/2023	DIR	PD	US BANK-DS PMT DUE 4/1
CHECK DATE: 03/29/2023										
2023/04/01 DS-5979		03/29/2023	032923	3657	276,542.50	276,542.50	03/29/2023	DIR	PD	US BANK-DS PMT DUE 4/1
CHECK DATE: 03/29/2023										
24 INVOICES					3,520,103.30					

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UNIT 10: THE FUTURE

UNIT 10: THE FUTURE

UNIT 10: THE FUTURE

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COUNCIL MEETING/WORK SESSION SCHEDULE

Below is a list of the upcoming Council Meetings and Work Sessions to plan for:

April 3rd: We will be conducting 2 interviews for our Park & Recreation Commission Student position starting at 6:30pm. Just as a note, I will be absent from this meeting so Elise will be taking my place during the meeting itself.

April 17th: We will be having a Work Session prior to this meeting starting at 5:45 pm. This will be a joint work session in conjunction with the Park Board and HPC. The purpose of the Work Session will be to go over improvements that are being proposed for City Square Park and the process we will need to go through to get these improvements permitted from State Agencies. We want to make sure that before we start the permitting process that everyone is in agreement with what we are proposing and to also understand what process we will have to go through to complete work in the park. We will have a regular Council meeting to follow.

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

UPCOMING HIGHWAY 41/61 ACTIVITIES

As you have seen the last week, the first major activity of the project has been the closing of the Highway 61/Walnut Street intersection, which started on March 27th. This intersection is scheduled to close for approximately 3 weeks to get all of the work done in this location so that for the rest of the project it can stay open to allow people coming from the north to get into Downtown Chaska as Highway 41 is closed. The pile driving work for the tunnel will also continue, with that scheduled to start this upcoming Monday (April 3rd) and will take about 3 weeks. This work will mimic what we saw on the west side of the highway in front of the Chaska Mill Building a few weeks ago. Those will be the main activities that people will see downtown until the end of April.

Staff continues to get specific inquiries into the project from businesses and residents that we are responding to. If you have any specific inquiries that pop up, make sure to get them over to Elise who will be able to coordinate getting them in contact with the right individuals.

If you have any questions on this first phase of construction, just let me know.

CHRISTMAS IN MAY 2023

Just a reminder that Christmas in May will be coming up on Saturday, May 6th starting at 7 am. A change in this year's event is that we will be having the breakfast at St. John's Elementary School Gym and dispersing to projects from there. We have a number of different projects we will be working on this year, so really encourage you to participate if you are able. We have 5 houses we will be working on the day of the event and 2 additional projects we will be doing ahead of time.

As in the past, if Council members are interested/willing to be runners for the event, please let me know. This is an important position to keep the flow of activity going throughout the day and the more we have, the more efficient it runs. Runners typically start the day around 6 am and are complete around 5 pm. Just drop me a note if that is something you are willing to be a part of-I have got a note from one of you so far interested in volunteering.

EASTER EGG HUNT

Just a reminder that the annual Easter Egg Hunt put on by the Chaska Legion Auxillary will be held Saturday, April 8th at 10 am. While we generally need to have City Square Park closed over the course of the summer for work, work has not yet started in this location so we were able to allow them to move forward with holding it in this location. This is a great annual event and one that draws a lot of kids from across the community. In addition to the Egg Hunt they also have the Easter Bonnet contest and the Easter Bunny present for the event!

OUT OF OFFICE

Just a note that I will be out of State starting on Saturday (April 1st) and coming back on Sunday April 9th. Me and my family will be in Boston for my son Will's team participating in the U21 Junior National Championships for Curling at the Broomstones Curling Club in Boston. While I'm gone, if anything pops up, just let Elise know and she will be able to help you out.

Activities

- DECA qualifies 5 students for the International Conference
- Chaska Speech coach is named the NSDA-Southern Minnesota Coach of the Year Award.

Arts

- 10 Art Students had their art work represent at the Metro West Conference Visual Arts Festival. 2 earned Achievement awards and 1 received an Excellence award.

Athletics

- Freshman wrestler places 5th at State Tournament. He is the youngest State placer in school history.
- Girls Basketball Team ends season as Section 2AAAAA runner-up.
- Girls Basketball coach is named the section 2AAAAA head coach of the year.
- Girls basketball player is named to the 2022-23 Star Tribune All Metro First Team and to the Class AAAA All-State Team.
- StormHawks Swim & Dive finish in 8th place as a team at State Tournament.
- Chaska Swimmer finishes 12th in the 200 IM and was part of the 4th place 200 relay team.