JOINT WORK SESSION
Chaska City Council & Planning Commission
Zoning Ordinance Revisions
5:30 - 7:00PM

AGENDA
CHASKA CITY COUNCIL
CHASKA CITY HALL - COUNCIL CHAMBERS & ZOOM
Monday, June 3, 2024
7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adopt Agenda
5. Approve Previous Meeting Minutes
   - 5.A. City Council Meeting Minutes 5/20/2024
6. Visitor Presentation
   - 6.A. Tour de Tonka Community Bike Ride - Jenny Bodurka, Assistant Director at MCEC
7. CLOSED SESSION
   - 7.A. Discussion of pending litigation involving Meadow Spring Church. The meeting will be closed as permitted by the attorney-client privilege, Minn. Stat. section 13D.05, subdivision 3 (b), to discuss the eminent domain lawsuit involving Meadow Spring Church.
8. OPEN SESSION
9. Consent Items
   - 9.A. Adopt Resolution 2024-44 Parking Restrictions on Engler Boulevard, CSAH 10

9.B. Approve Wetland Replacement Plan for Minnesota River Bluffs Trail Connection

9.C. Approve Joint Powers Agreement for Data Access with Carver County and authorize the Mayor and City Administrator to execute the Agreement.

9.D. Approve SouthWest Metro Intermediate District 288 Memorandum of Understanding Sheltering and Mass Care Facilities

9.E. Adopt Resolution 2024-53 - Approving 2024 Performance Measures

9.F. Approve Temporary On-Sale Intoxicating License - Chaska Lions Club

9.G. Approve Massage Therapy Business License - Xiang Yun Song

9.H. Letter of Support for Carver County's Highway 5 and 41 Intersection Reconstruction Project

10. Action Items - None

11. Bills

11.A. Accounts Payable Claims Roster 6-3-2024

12. Other Business

12.A. City Administrator's Report

12.A.i. Biweekly Report 6-3-2024

12.A.i. 2023 Annual Population Estimate

13. Adjourn

- MINUTES -
CHASKA CITY COUNCIL
MAY 20, 2024

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; Noel Graczyk, Administrative Services Director; Krista Mark, Communications Coordinator; Elise Durbin, Assistant City Administrator; Marshall Grange, Parks and Recreation Director; Nate Kabat, Community Development Director; Liz Hanson, City Planner; Ashley Cauley, City Planner; and Christophe Morschen, City Attorney.

4. Adopt the Agenda
Motion by Councilmember Hubbard, second by Councilmember Hatfield to adopt the agenda as presented. Motion carried.

5. Visitor Presentation
John Sigfreid, 110696 Village Road #105, stated the contract regarding landscaping downtown has a high variance between the lowest and highest bid. The best bid was $400,000 cheaper than other bids and $300,000 less than what the Engineer estimated. He asked if there is a contingency or policy in place to handle change orders.

Mr. Sigfried added parking has been destroyed by construction or is inaccessible due to construction. There is no solution offered by the City. He requested the construction workers not take up the best parking spots. Some financial assistance was provided to the wine store to offset the loss of business from construction. The same should be considered for La Hermosa and Revive Nutrition.

Fred Koivumaki, 276 Jasper Circle N, pointed out he emailed each member of the Council regarding a development. Mayor Windschitl stated the development is on the agenda for the evening, so the Council will discuss it. Mr. Koivumaki noted the infrastructure is interesting because it will complete a circle. He requested it be compatible with the lot size that is already in place.

6. Approve Previous Meeting Minutes
6.A. Approve the May 6, 2024 City Council Meeting Minutes

Motion by Councilmember Hatfield, second by Councilmember Grau to approve the minutes of the May 6, 2024 City Council meeting.
Motion carried.

7. Consent Agenda

Councilmember Hatfield stated she drove by the Habitat for Humanity development, and it looks great. She thanked Habitat for Humanity for their work in the community.

Councilmember Grau asked for Staff's thoughts on the landscaping bid. City Administrator Podhradsky explained the Engineering Department has the most concern about bids and the bidder's ability to complete the projects. The City doesn't have a lot of leeway to reject bids. Staff sits down with the best bidder before bringing any bids to the Council. The bidder is going to work quickly and use a lot of staff.

Mayor Windschitl added some people bid really high because they are unable to take on the project.

Councilmember Huang asked if Chaska had worked with the contractor before. City Administrator Podhradsky stated the City has not worked with the contractor previously.

Councilmember Huang asked if options are in place should the contractor not follow through. City Attorney Christophe Morschen noted there are a number of legal avenues the City could access should need to seek out recourse.

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

A. Adopt Resolution 2024-42 Awarding the Bid for 2-115kV Breakers for the Minnesota River Substation

Motion to Adopt Resolution No. 2024-42, awarding the bid for the 2-115kV Breakers for the Minnesota River Substation to Siemens for the amount of $208,700.00.

B. Adopt Resolution 2024-43 Awarding Bid for Exterior Renovation and Roof Replacement of FoodShelf/Well 4 Building

Motion to Adopt Resolution No. 2024-43, awarding the bid for the Exterior Renovation and Roof Replacement of the Bountiful Baskets Food Shelf/Well 4 Building to Allied Construction, in the amount of $321,320.00.

C. Adopt Resolution 2024-45 Awarding bid for the 2024 Downtown Project - Landscaping/Irrigation Project

Motion to adopt Resolution No. 2024-45, Awarding the bid for the 2024 Downtown Project – Landscaping/Irrigation Project to Valdes Land Care and Snow Removal, LLC in the low bid total amount of $534,662.50.

D. Joint Powers and Mutual Aid Agreement for State Delegated Building Inspections

Motion authorizing the Mayor and City Administrator to enter into a Joint Powers and Mutual Aid Agreement for state delegated building inspections with the Cities of Chanhassen and Victoria.

E. Approve 2024-2025 Liquor License Renewals

Motion to approve liquor license renewals as itemized on Schedule A attached, effective July 1, 2024 through June 30, 2025, with contingencies as noted.

F. RFA Approve Meeting Time Change for Parks and Recreation Commission

Motion to Approve the Parks and Recreation Commission Request to Change the Monthly Meeting Start Time To 6:30 pm for the remainder of 2024.

G. Accepting Public Improvements – Shepard of the Hills Development by Twin Cities Habitat for Humanity

Motion to accept the public improvements for the Shepherd of the Hill Development as municipal facilities and adjust bond accordingly.
Motion carried.

8. Action Items

8.A. Motion to adopt Resolution No. 2024-50 approving the Concept Plan for Jaspers Circle/ Todd Olin/ PC #2024-06

City Administrator Podhradsky introduced the item to the Council and City Planner Ashley Cauley provided a presentation on it.

Councilmember Hatfield noted she drove through the area. It is important for the developer to fit the existing neighborhood. Traffic is always hard, but the roundabouts will be helpful.

Councilmember Hubbard asked if the ghost plot was considered. Ms. Cauley explained it would be considered with the Comprehensive Guide Plan.

Councilmember Huang asked if the future ghost plot is the same density as the proposal. Ms. Cauley stated she doesn't have the exact calculation with her.

Mayor Windschitl asked if the ghost plat was originally planned or if there is one in the future. Ms. Cauley stated the initial ghost plat was submitted in 1997. The second ghost plat was submitted with this Concept Plan.

Councilmember Hubbard clarified her previous question was regarding the future ghost plat. Ms. Cauley stated she can't answer with a specific number.

City Administrator Podhradsky pointed out they use a general calculation for the ghost plat. Ms. Cauley stated the intersections would have been built with the ghost plats in consideration.

Mayor Windschitl asked if the future ghost plat would only be in place should the owner sell the land. Community Development Director Nate Kabat explained the applicant isn't putting anything forward for the northern portion. It is merely a proof of concept showing a potential option. Mayor Windschitl stated it is important to talk about it nonetheless.

Councilmember Huang stated he would like to know how many lots would be in the future ghost plat should the same density be applied to it.

Councilmember Grau stated the thresholds aren't being hit which would require green space or landscaping requirements. Ms. Cauley confirmed that was correct.

Mayor Windschitl asked how high a berm would be on the side for Hwy 41. Ms. Cauley stated one condition of approval is a berm on lots three through nine. The specific height has yet to be determined. Mayor Windschitl pointed out the berms make the lots much smaller.

Mayor Windschitl asked if the public had any comments.

Donelle Heieie, 303 Groves Drive, noted she is concerned about the proposed number of lots. The developer pushes a self-serving narrative and ignores the community's values. The increased density should not be accepted due to poor planning or bad investment. People are more important than profits.

Jill Randall, 1696 White Oak Drive, pointed out she wasn't aware of previous meetings as she was not within the notification area. However, the development would impact her. There should be an additional access point to the neighborhood for safety purposes. Her car has been hit by a truck, and she has had to run for her life while cars are fishtailing on her street. There is also a lot of dead wildlife in the streets due to the speeding. Additional traffic would only make the neighborhood less safe.

Commissioner Hubbard explained infill projects are always hard. The reason for only one access is a decision by the Minnesota Department of Transportation. There seems to be justification for the lot sizes. However, the lot sizes are too small. Both the current and future residents need to be considered.

Commissioner Hubbard noted it is likely that the Planning Commission struggled with a decision, which is why they added so many conditions. She stated she would like to see the lot sizes be made more similar to the existing lots.

Commissioner Grau agreed the traffic increase is inconvenient. The average lot size is comparable to other nearby developments. However, the price point seems much higher. Ultimately, it is the market that will dictate the price. The berm is questionable. He chose his location for his family because of the larger lot size as it is more suitable for a family. There is a huge value in lot size.

Commissioner Grau pointed out it is expected for a developer to make the most money off of their investment. There is some change in the plan during the site plan review. The economics have changed over time.

City Administrator Podhradsky explained the concept plan phase is the appropriate time to inform the developer of preferred density in order for them to have a chance at the site plan phase.

Commissioner Hubbard added landscaping as screening takes a lot to make an impact. Commissioner Grau stated he wouldn't like to see a wall there either.

Councilmember Huang stated the current neighborhood is built at a density of 1.8. The developer is looking to build at the median of the current standard, which is different than previous standards. It is a hard balance between reducing density while keeping the price point within a reasonable range. He added a higher price point would also bring in a different type of neighbor.

Councilmember Huang agreed the berm is concerning. There isn't enough space to create a noise barrier with landscaping. The berm, however, also takes up a lot of room.

Councilmember Huang stated he wouldn't be comfortable with the proposal until all impacted parties are okay with it. He doesn't want to leave a legacy of poor decisions. The residents will be in their homes much longer than the Councilmembers will be on the Council.

Councilmember Hatfield stated she lives downtown, and none of the homes look alike. However, she likes that. New builds are never going to perfectly match the existing homes. Also, infill is hard. When the Council asks for fewer lots, the developer has to offer larger houses.

Councilmember Grau stated while the lot average is listed at 0.19, if the largest lot is removed from the average, the average goes down to 0.17. Multiple lots are 0.14. Those can fit elsewhere, but it's not appropriate for the area.

Councilmember Hatfield added removing only two lots would make a big impact on other lots. Councilmember Hubbard stated consistency in lot size makes a more cohesive neighborhood.

Mayor Windschitl asked if the starting cost of $550,000 is for the small lots. Todd Olin, Land and Resource Consulting, stated the smaller lots cost $550,000 while the larger ones are closer to $650,000. They plan to build a similar square footage home as the existing homes.

Mr. Olin explained the proposal is very similar to other infill. The fixed costs remain the same despite the number of homes built. They hope to keep the homes at a reasonable price point that are similar to others in the neighborhood. Ultimately, the developer is committed to working with the neighbors and Staff to reach a compromise.

Mr. Olin stated the proposal is similar to homes north or south on White Oak. There is also value in creating a neighborhood with a range of options. The higher end of the density requirements are able to be met because land is removed for stormwater and right of ways.

Mr. Olin added the developer wants to build two of the homes for his own children because he values the community.

Mr. Olin noted the developer always needs to make a profit off an investment, otherwise there wouldn't be any new development. They typically aim for profits of 40 to 50 percent at the start with a final profit margin of 35 percent. The proposal is already on the lower end of appropriate profit margins to best suit the interests of the neighborhood.

Mayor Windschitl asked what Mr. Olin heard from the neighbors. Mr. Olin stated the neighbors expressed concerns about traffic, character, and density. Mayor Windschitl asked how those concerns can be addressed. Mr. Olin stated they plan to go back to the drawing board to determine what best fits the character of the neighborhood.

Mayor Windschitl stated the area was ghosted for eight, but the developer is at 16. There needs to be another option to serve all parties. The developer needs to be creative as 16 is too many.

Mayor Windschitl added there is no cutting through the neighborhood, and the majority of speeders are neighbors. He suggested the neighborhood start an email chain to call out speeders.

Commissioner Huang stated the best litmus test of a successful development is happy neighbors. Mr. Olin noted he isn't sure they will get there, but they will make the best effort to find a compromise.

Mayor Windschitl stated the Council can vote for approval to allow time for the developer to make some changes. The development could still be rejected at the site plan phase. City Administrator Podhradsky confirmed that would be appropriate. He suggested stronger language be used to direct Staff to work with the developer to determine the appropriate size of density.

Commissioner Grau thanked Mr. Olin for speaking with the Council and his willingness to work with the neighbors.

Councilmember Huang pointed out he would not vote in favor of the approval. He plans to change his vote once the neighbors are on board.

Mayor Windschitl asked what would happen if all Councilmembers voted against the proposal. Mr. Kabat stated the developer would have to resubmit the concept plan. There would typically need to be findings to support the denial.

Mr. Olin asked if there is a one-year time period required before a similar concept plan is submitted. City Administrator Podhradsky stated Staff will have to check the Zoning Ordinance for requirements.

Mayor Windschitl explained the Planning Commission approved the proposal because it meets the legal requirements in the code. The Council makes the determination if the specific proposal fits with the area. Voting in favor of the concept plan would allow the developer to further refine the plan.

City Administrator Podhradsky stated there is a waiting period for resubmission when rezoning is being considered, but there is not for the concept plan.

Motion by Councilmember Hatfield, second by Councilmember Hubbard to adopt Resolution 2024-50 approving the concept plan for Jasper Circle including the conditions from the Planning

Commission recommendation with an additional condition to direct Staff to work with the developer to determine an appropriate density.
Motion carried 4-1.

8.B. Motion to adopt Resolution No. 2024-48 OR Resolution 2024-52 and Ordinance No. 1045 Approving the Preliminary Site & Building Plan and Rezoning for Hazeltine National Golf Course - Northwest/Hazeltine National Golf Course/PC #2024-07
City Administrator Podhradsky introduced the item to the Council and City Planner Liz Hanson provided a presentation on it.

Mayor Windschitl asked if it is legal for the two items to be combined. Ms. Hanson confirmed it is legal, though there are two separate motions due to differing timelines.

Councilmember Hubbard asked why the developer wants to eliminate the ninth condition. Ms. Hanson stated they didn't believe it was necessary because one access is minimally used.

Councilmember Hatfield asked why the developer wants to keep open to two sidewalks. Ms. Hanson stated the developer wanted to keep their options open.

City Administrator Podhradsky noted it would be very rare for the eleventh condition to work out because there are different property owners.

Mayor Windschitl stated the options have already been explored, and it is more feasible to keep the sidewalk on the south side.

Mr. Kabat recommended the condition be clarified. The applicant is implementing the sidewalk, whether it is on the south or north side. It is unheard of for the City to contribute to that. City Administrator Podhradsky stated there is no precedent for a developer to push a sidewalk or other feature onto another property.

Councilmember Huang asked if the Council could eliminate the ninth condition and add the eleventh condition. City Administrator Podhradsky confirmed that could be done.

Councilmember Grau asked if cities, where Airbnbs and the like are banned, would disallow the villas. City Administrator Podhradsky stated that wouldn't be a conflict.

Phil Anderson, General Manager of Hazeltine National Golf Club, explained the access points are important to the Club for situations such as deliveries or busses with certain professionals.

Mayor Windschitl asked how the service access is set up. Mr. Anderson stated the service access has a gate with a right-hand turn to the loading area. The deliveries flare on both sides. It is important to have multiple exit options for certain guests the course has.

Mayor Windschitl asked Staff why they prefer fewer access points. Ms. Hanson noted it is to increase safety at the intersection.

Mr. Anderson stated it is a right-hand turn into the facility, and there isn't an opportunity to turn left out of the gate. One service gate is for entry and one service gate is for exiting. They try to separate the delivery traffic from the guest traffic.

Mr. Kabat stated there is a service exit near Birdie Lane, which is an opportunity to combine it with the main access.

Councilmember Hubbard asked if there is a stop sign at the main entrance. Mr. Anderson stated there is a guard house with an employee. Members would have access with technology usage. As for exit, there is a stop before continuing down the road.

Brady Busselman, representative of Sambatek and consulting Civil Engineer, explained Hazeltine Boulevard is essentially acting as a cul-de-sac. The entrance is designed to guide guests to the main gate.

Mr. Anderson showed a map of the route the trucks take to access the loading dock by backing in. Mayor Windschitl stated the route shows the trucks already mingle with the guests by going through the parking area.

Mr. Busselman stated the alternative on the west entrance would require significant widening. There is also an opportunity for busses to access through the service gate adjacent to the main gate.

Mayor Windschitl stated the main exit is a pinch point. Mr. Anderson shared an example of a bus full of a team entering the area could be streamlined instead of going through security with spectators or other guests. Their shareholders have requirements for multiple access points. Mayor Windschitl stated it makes sense for the right-hand turn to enter, but it still crosses the guest parking.

Commissioner Grau stated the approach is important to promote member experience at the entrance and exit. They are trying to promote celebrity and privacy.

Councilmember Hubbard noted there is an issue with pedestrian safety. Routing trucks through the same area as pedestrians and parking isn't safe.

Mr. Anderson stated the residents living on the property aren't regularly leaving the property. Also, the road is closed during major events.

Councilmember Hubbard pointed out weddings are hosted at the venue. Mr. Anderson confirmed that is correct, and the parking is mainstreamed. Moving the gate up and eliminating the left-hand turn is intended to promote pedestrian safety. Also, there are only six to eight deliveries each day. Councilmember Hubbard stated her concern isn't with the deliveries but pedestrians crossing the parking lot.

Mr. Busselman provided a document to the Council showing the alternative and explained the median and access point would have to be opened up on the west side. In that scenario, trucks would be routed through both parking lots.

Mr. Kabat noted it is uncommon for there to be so many access points onto a roadway as it is generally less safe. Staff has tried to minimize the impact. Options to eliminate the access have not been thoroughly explored. The intention is to work toward a solution for all parties.

City Administrator Podhradsky stated Council can approve the item and allow Staff to review alternative options. Councilmember Huang asked if there can be a condition requiring the access points be worked out with Staff. City Administrator Podhradsky stated that could be an option. Ultimately, the issue isn't a hill to die on, and it is being over-complicated.

Mr. Kabat pointed out Staff prepared multiple options for the Council to consider.

City Administrator Podhradsky added their needs to be direction from Council on the trail side.

Mr. Anderson stated the Course is passionate about having a safe community and working with their neighbors. They have considered the option of only one crossing over Hazeltine Boulevard to promote safety.

Councilmember Grau asked if the option would require Hazeltine to purchase the land for the sidewalk. City Administrator Podhradsky stated for it to be equitable with other developments in the City, it shouldn't be paid for by the City.

Councilmember Grau asked if Hazeltine has considered purchased the property to add the sidewalk. Mr. Anderson stated they aren't looking to buy more property. Instead, they are hoping to make an investment in the community and help pay for the cost of the sidewalk. They need to explore if there is enough room in the right of way.

Councilmember Huang stated there needs to be sidewalk no matter what. It is the onus of the developer to pay for it. City Administrator Podhradsky pointed out he has never seen a scenario where a sidewalk or trail is shifted across the road. The other side of the road likely has other requirements to consider. Councilmember Huang added consistency is key.

Mr. Anderson explained no one is exiting the property from the villas to access the sidewalk. City Administrator Podhradsky stated no one is disputing that.

Councilmember Grau stated he understands the uniqueness of the entrance requirements. However, the sidewalk is another story. It has to fit the neighborhood and be consistent with other developments in Chaska.

Mayor Windschitl stated he doesn't see what else can be explored beyond what has been discuss. The sidewalk needs to be in line with City standards.

Mr. Busselman stated the plans show right of way on the northern side of the property, so considerations of the right of way need to be considered for the sidewalk.

Mayor Windschitl stated the right of way is for utility access. City Administrator Podhradsky agreed a sidewalk wouldn't be put on top of utilities. There are utilities on the north and south sides of the Boulevard.

Mayor Windschitl stated Staff will need to sit down with the applicant to determine alternative options for the sidewalk and access points. It is the appropriate way to do business.

Mr. Anderson explained the sidewalk proposal was to decrease the number of street crossings for their neighbors.

Motion by Councilmember Huang, second by Councilmember Hubbard to adopt Resolution 2024-48 approving the Preliminary Site & Building Plan for Hazeltine Golf Course consistent with Staff's recommendations to keep condition #11 to require a pedestrian connection on the south side of Hazeltine Boulevard and to direct Staff to work with the applicant regarding access and condition #9.

Ms. Hanson requested a sixteenth condition be amended to tie the approval of the final plans of the villas to the upcoming preliminary plans for a new performance center.

Substitute motion by Councilmember Huang, second by Councilmember Hubbard to adopt Resolution 2024-48 approving the Preliminary Site & Building Plan for Hazeltine Golf Course consistent with Staff's recommendations to keep condition #11 to require a pedestrian connection on the south side of Hazeltine Boulevard, add condition #16 to look at the preliminary for the performance center together with the item, and to direct Staff to work with the applicant regarding access and condition #9.

Councilmember Grau thanked the applicant for their time and their investment in the City. Hazeltine will continue to be a world-class facility. Councilmember Huang noted his agreement.

Mayor Windschitl agreed and noted they got caught up in the details because they didn't have all of the information in the packet. The Council wants to ensure projects are done well. He thanked the applicant for working with the Council.

Motion carried.

8.B.i. Ordinance No. 1045
Motion by Councilmember Grau, second by Councilmember Hatfield to adopt Ordinance No. 1045 approving the rezoning from Open (O) to Planned Multi-Use District (PMD-23).
Motion carried.

8.C. Motion to adopt Resolution No. 2024-049 and Ordinance No. 1046, Approval of the Preliminary Plat and Rezoning for Carlson Bluffs (fka Ensconced Woods 2nd)/Johnson-Reiland Homes/PC #2024-08

City Administrator Podhradsky introduced the item to the Council and City Planner Ashley Cauley provided a presentation on it.

Mayor Windschitl asked if the ghost plat was temporary access for Carlson. Ms. Cauley stated the ghost plat contemplated some connection to the south property and development of the adjacent property was contingent on the access. There is no access from outlot A.

Mayor Windschitl asked if the new name includes a plan for a new entrance monument. Paul Reiland, representative of Johnson-Reiland Homes, explained the previous meeting revealed the Council didn't favor an entrance monument, so it was removed.

Mayor Windschitl asked if there is a requirement for an entrance monument. City Administrator Podhradsky noted his distaste for monument signs and stated there is no requirement for them.

Councilmember Hubbard asked for clarification on the reasoning for the name change. Councilmember Grau explained there is a current Ensconced Woods to the northeast of the proposed development, so there were concerns about wayfinding.

Councilmember Grau thanked the applicant for their response to the Council's feedback. The development is a good fit, and the neighbors are looking forward to it.
Councilmember Huang thanked the developer for bringing a quality product to Chaska.

Motion by Councilmember Huang, second by Councilmember Grau to adopt Resolution No. 2024-049 approving the Preliminary Play of Carlson Bluffs.
Motion carried.

8.C.i. Ordinance No. 1046
Motion by Councilmember Hubbard, second by Councilmember Grau to adopt Ordinance No. 2024-1046 approving the rezoning from Open Development District to PRD, Planned Residential District.
Motion carried.

8.D. Recommend City Council Approval of the Chaska Community Center Master Plan Report and the Acceptance of the Citizen Task Force's Recommendation
City Administrator Podhradsky introduced the item to the Council and Parks and Recreation Director Marshall Grange provided a presentation on it, along with two representatives, Donelle Heieie and Todd Urbanski of the Citizen Task Force.

Councilmember Grau shared some community members have expressed concerns about the large expense. Some residents might be uninterested in a Community Center, but it is likely the minority. Preliminary data shows that 60 percent of sales are from non-residents. Therefore, the residents would only have to pay for 40 percent of the Community Center. City Administrator Podhradsky added the opening of Costco will only increase the external sales.

Councilmember Grau noted it may create a burden on some local businesses.

Councilmember Hubbard thanked the representatives of the Citizen Task Force for attending the meeting. Hard decisions had to be made, and there is no way to make every community member happy. Ultimately, it was impressive to reconfigure an old building to be useful, modern, and provide new offerings. The Council hopes their hard decisions will benefit future Councils and residents. Part of her platform when running for Council was in part based on reviving the Community Center.

Mayor Windschitl added the cost is much more reasonable than other community centers. City Administrator Podhradsky noted Maple Grove is adding onto their Community Center with a cost of $115 million. Mayor Windschitl thanked the Citizen Task Force for their work.

Motion by Councilmember Huang, second by Councilmember Hubbard to approve the Chaska Community Center Master Plan Report and the acceptance of the Citizen Task Force's recommendation.
Motion carried.

8.E. Adopt Resolution No. 2024-46 Authorizing Issuance and Sale of $51,370,000 Lease Revenue Bonds, Series 2024 by the Chaska EDA
City Administrator Podhradsky introduced the item to the Council and Administrative Services Director Noel Graczyk provided a presentation on it. Mikaela Huot, Director at Baker Tilly, also provided information to the Council.

Councilmember Huang asked if the bonds would still be secured if the market were to change. Ms. Huot explained the action would come back before the Council if there were any major changes. If Staff foresaw any concerns, Staff would reconsider.

City Administrator Podhradsky pointed out the initial debt service payment calculations showed a higher estimate than today's calculations. Also, the rates can't be redone for ten years.

Motion by Councilmember Hubbard, second by Councilmember Huang to adopt Resolution No. 2024-46 Requesting that the City Economic Development Authority Issue Lease Revenue Bonds, Series 2024.
Motion carried.

9. Bills
9.A. Accounts Payable Claims Roster 20-5-2024
The Council requested further information about bills on pages 3 and 6.

City Administrator Podhradsky provided further information regarding those bills.

Motion by Councilmember Huang, second by Councilmember Grau to approve the bills with the exception of the item for parking lot use. 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 20-5-2024

Councilmember Hatfield:
- Explained the Council went to a middle school civics class to answer questions.
- Thanked Officer Janke for her investment in both Chaska and Councilmember Hatfield's personal life.

Councilmember Hubbard:
- Noted her appreciation of the Public Works Staff for the new trails being paved.
- Encouraged community members to celebrate Memorial Day.

Councilmember Huang:
- Pointed out Taste of Chaska was a well-attended, great event.
- Stated the Chaska History Society is hosting tours and reenactment performances.
- Added Officer Janke will celebrate her retirement on May 30, 2024.

Councilmember Grau:
- Stated the Chaska Classic went well.
- Agreed the time with the seventh graders was fun.

Officer Janke:
- Expressed her love for the Chaska community and her career. She added she will remain involved with the Police Department and the community.

City Attorney Morschen:
- Explained it is common for communities to have a time limit for reapplication regarding zoning requests. Chaska doesn't have a time period restricting reapplication.
- Noted the Council previously approved two agreements regarding the regional Bluffs, and the property acquisitions have been accomplished.

Mayor Windschitl:
- Thanked Officer Janke for her service to the community.
- Asked for an update on the creek road. City Administrator Podhradsky confirmed the sewer has been installed.
- Encouraged community members to participate in the Veteran's Park event over the long weekend.

10.B.i. Q1 – 2024 – Investment Report Memo

11. Adjourn
Motion by Councilmember Huang, second by Councilmember Hatfield to adjourn the meeting at 11:26 p.m.
Motion carried.

2024

Tour de Tonka, by the numbers

19

44

51

294

43,903

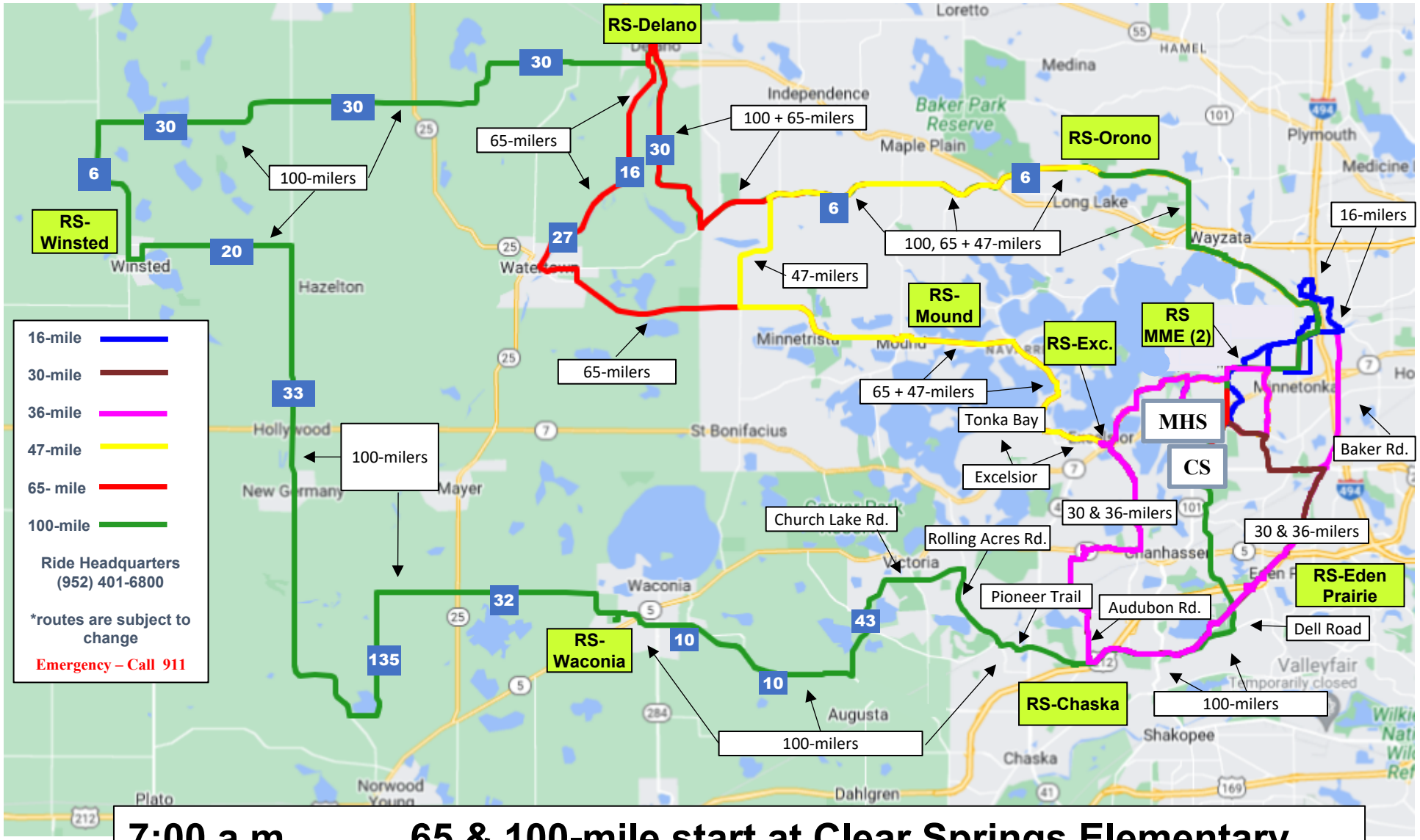
103,321

2024 Tour de Tonka Trivia

- **How many riders registered for the 2023 TDT Century (100) Ride?**

- **375**
- **518**
- **665**

2024 Tour de Tonka All Rides



7:00 a.m. 65 & 100-mile start at Clear Springs Elementary

7:30 a.m. 16, 30, 36, 47-mile start at Minnetonka High School

2024 TDT Major Sponsors

RED WING SHOES

Park Dental

SCHEELS

NORTHERN TOOL + EQUIPMENT

Domino's

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952-835-5003 www.OMSCMN.com

2024 TDT Rider Shirt

2024 TDT Volunteer Shirt

Why I ride Tour de Tonka…

"I ride for the memory of my Brother, who was an avid cyclist."

"Graduated in '62. Coming home to see many friends and family."

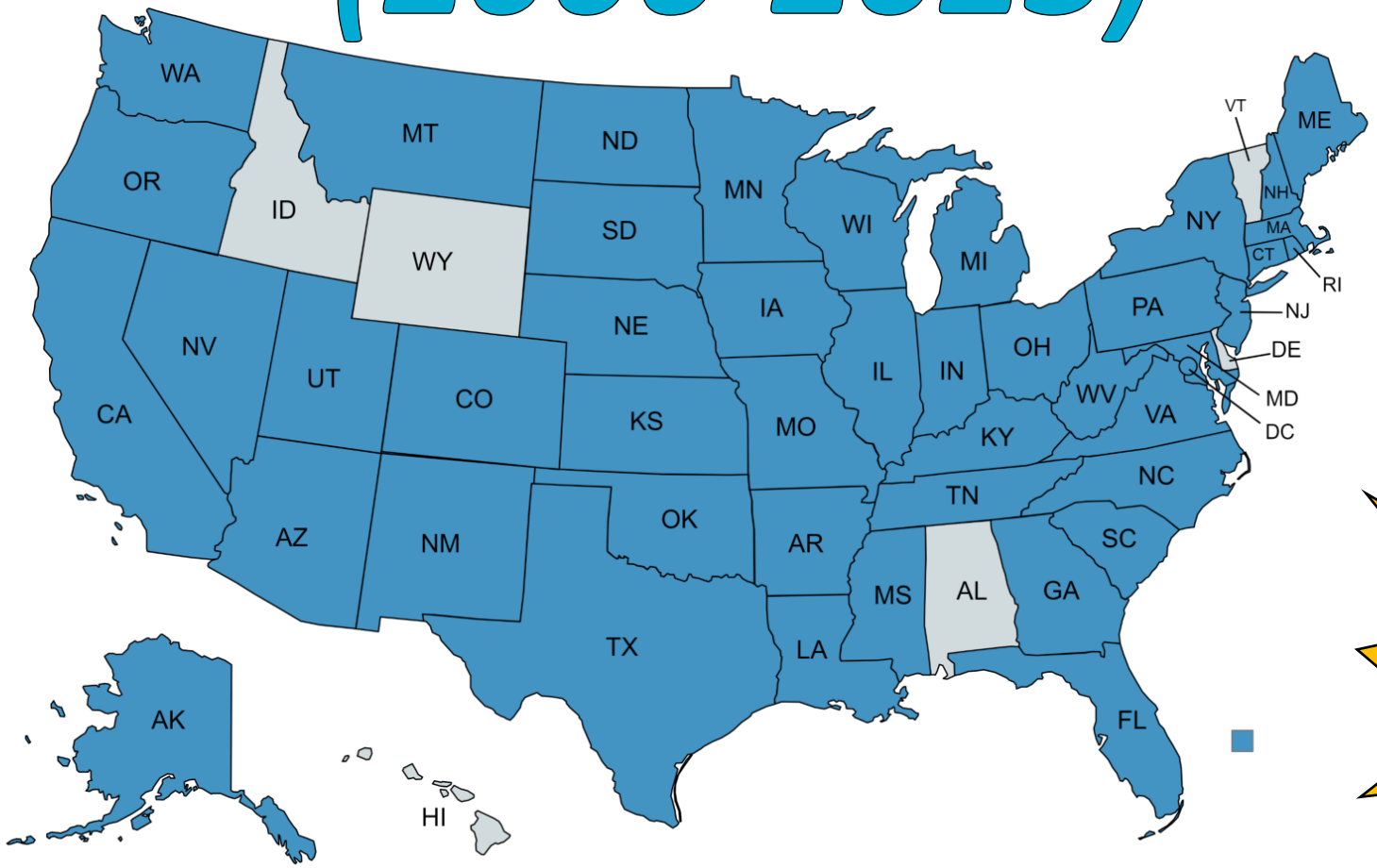
"I'm a Navy Submarine Veteran; training to hopefully return to Naval service."

"Riding with my Son – the first Century for both of us! "

Riders from the U.S. (2006-2023)

6 States Needed:

- ***Idaho***
- ***Wyoming***
- ***Hawaii***
- ***Alabama***
- ***Vermont***
- ***Delaware***



44 States – WOW!

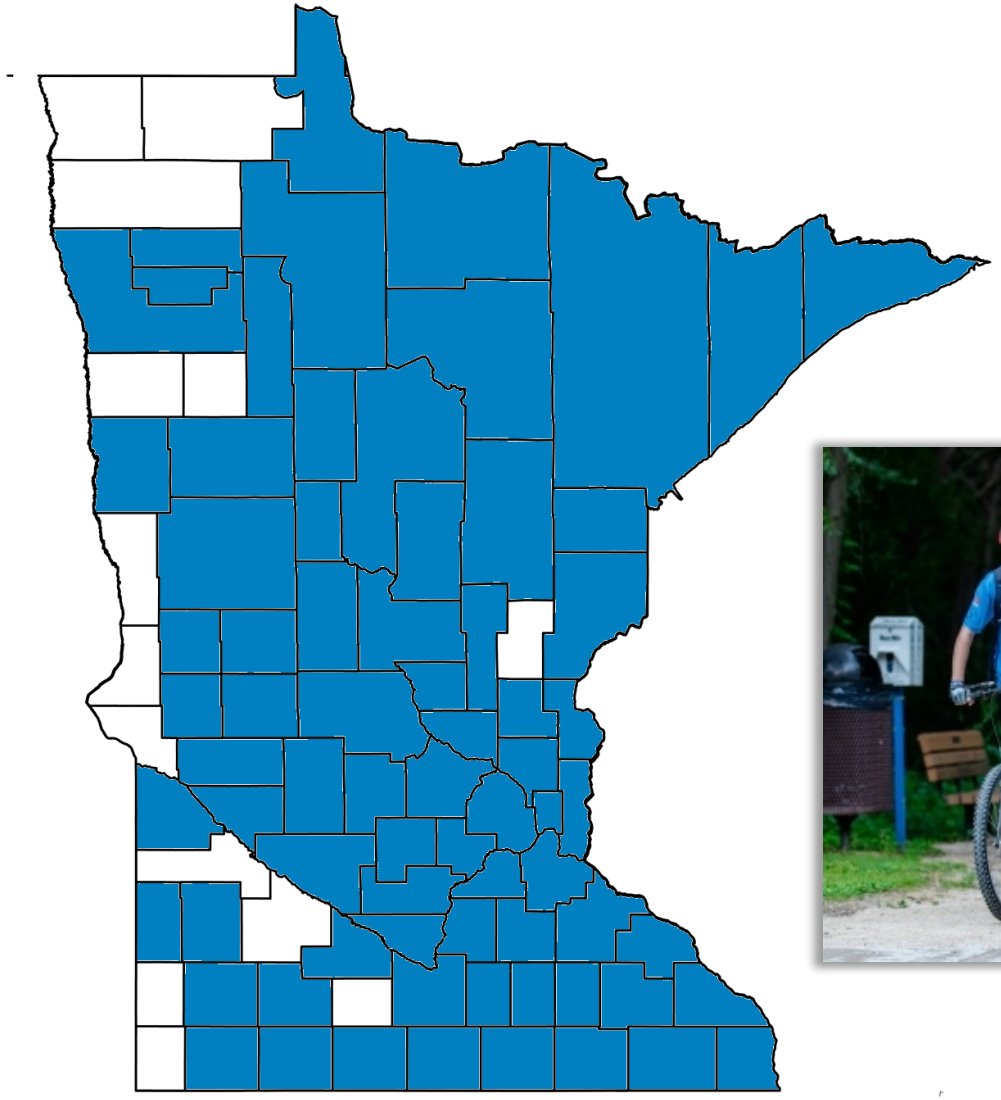
Top Participating States Outside of MN:

Wisconsin **Iowa** **North Dakota**

MN Counties (2006-2023)

13 Counties Needed:

- ***Kittson***
- ***Roseau***
- ***Marshall***
- ***Norman***
- ***Mahnomen***
- ***Wilkin***
- ***Traverse***
- ***Yellow Medicine***
- ***Pipestone***
- ***Rock***
- ***Redwood***
- ***Watonwan***
- ***Kanabec***



Volunteer with Tour de Tonka

Saturday, August 3rd, 2024

See you there!

REQUEST FOR ACTION
CHASKA CITY COUNCIL
June 3, 2024

Subject: **Parking Restrictions on Engler Boulevard, CSAH 10**

Prepared By: Matt Clark, City Engineer

Engler Boulevard is a designated route on the County State Aide and the City Municipal State Aide (MSA) street system. As such, the street must meet specific standards. The proposed roadway design width requires that on-street parking be prohibited.

Carver County does not have a parking restriction ordinance for County Highways and differs to Cities local ordinances to enforce parking restrictions. The City of Chaska does have an ordinance that restricts parking at any place where official signs are posted to prohibit parking.

CITY COUNCIL ACTION REQUESTED

Motion to Adopt Resolution No. 2024-44, Prohibiting Parking on Engler Boulevard, the collector roadway along CSAH 10 from TH 212 to Park Ridge Drive both sides of the roadway; and CSAH 10 from Park Ridge Drive to 425 feet east of Ridge Lane on the north side.

CITY OF CHASKA
CARVER COUNTY, MINNESOTA

RESOLUTION

DATE **6/3/2024** RESOLUTION NO. **2024-44**

MOTION BY COUNCILMEMBER_____ SECOND BY COUNCILMEMBER_____

A RESOLUTION APPROVING PARKING BAN ON COUNTY STATE AIDE ROUTE NO. 10, ENGLER BOULEVARD

WHEREAS, the City of Chaska, Carver County, has planned the improvements of Engler Boulevard, County State Aid Route (CSAH) No. 10 from TH 212 east to TH 41 and from TH 41 east to Ravoux Road in the City of Chaska Minnesota; and

WHEREAS, the City of Chaska will be expending Municipal State Aid Funds (S.A.P./S.P. 196-020-015) on the improvements of portions of the Roadway improvements; and

WHEREAS, this improvement does not provide adequate width for parking on both sides of the street; and approval of the proposed construction as a County State Aid Highway and a Municipal State Aid Street project must therefore be conditioned upon certain parking restrictions; and

WHEREAS, Carver County does not have a parking restriction ordinance for county highways; and when County highways are within City limits, parking restrictions are differed to the Cities Code of Ordinance; and

WHEREAS; the City of Chaska does have a parking restriction ordinance that restricts parking at any place where official signs prohibit stopping; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of Chaska shall ban the parking of motor vehicles on this section of CSAH 10 (Engler Boulevard) at all times as follows:

- CSAH 10 from TH 212 to Park Ridge Drive both sides of the roadway;
- CSAH 10 from Park Ridge Drive to 425 feet east of Ridge Lane on the north side.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 3rd day of June, 2024.

_____

Mark Windschitl, Mayor

Attest:_____

Chaska Deputy Clerk

H:\Projects\14000\14612\Design\Layouts\240509_Parking Graphic\14612_Io0.dgn

SRF

Job #
5/10/2024

RESOLUTION TO PARKING RESTRICTIONS - CITY OF CHASKA

TH 41/ HWY 10 - CARVER COUNTY

City of Chaska

Figure 1

© 2024 Microsoft Corporation © 2024 Maxar ©CNES (2024) Distribution Airbus DS

REQUEST FOR ACTION
CHASKA CITY COUNCIL
06/03/2024

Subject: Wetland Replacement Plan for Minnesota River Bluffs Trail Connection

Prepared By: Brent Alcott, Water Resources Coordinator
On Behalf Of: Alex Mollenkamp, Assistant City Engineer

As the Local Governmental Unit (LGU) that oversees the Wetland Conservation Act (WCA) process in Chaska, the City has worked with all regulatory agencies involved in commenting on the wetland replacement plan for the Minnesota River

The project proposes to construct approximately 2 miles of new trail along Chaska Blvd (CSAH 61) utilizing the former C&NW Railroad right-of-way, filling that last gap in the former railroad corridor connecting Carver, Chaska, Chanhassen and into Eden Prairie.

There are two wetlands proposed to be impacted by the trail construction, Exhibit A. Wetland 1 is located within a depressional area over an existing bridge structure that is no longer safe or repairable. The depressional wetland is 689-square feet in size and will be filled to allow the construction of the trail at grade. Wetland 2a/2b is located along the creek fringe where an existing wooden bridge will be replaced. Permanent wetland impacts of 113-square feet are needed to install riprap to protect the new bridge structure. There are also temporary wetland impacts that will be restored as part of the project, which do not require mitigation.

Wetland mitigation will be provided to offset the proposed impact (802-square feet) with withdrawal of wetland bank credits at a 2:1 ratio, resulting in a 0.04-acre credit purchase (1640-square feet). The credits will be withdrawn from a wetland bank following Wetland Conservation Act guidance.

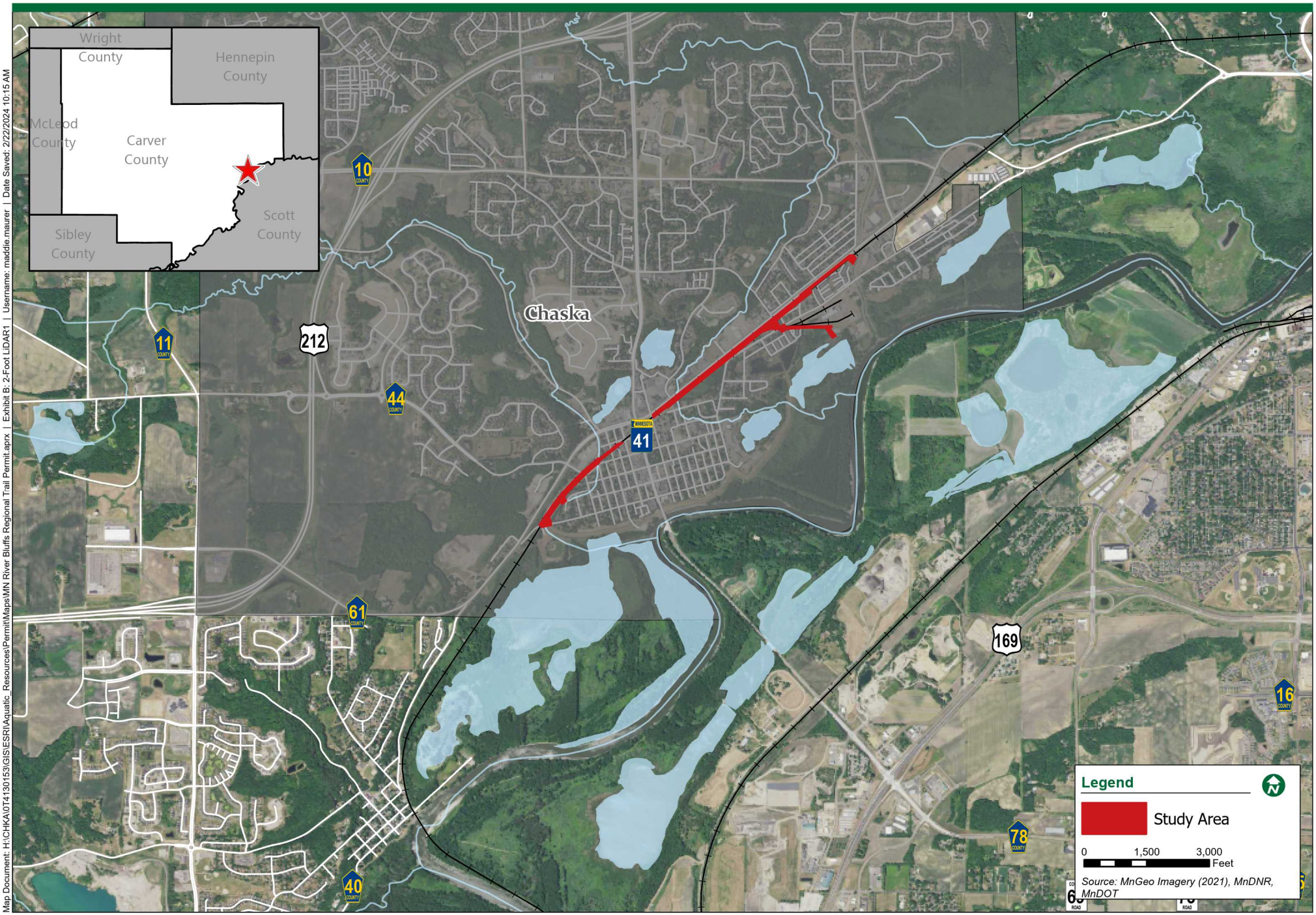
City staff have worked with all regulatory agencies involved in commenting on the wetland replacement plan for the project. All said comments by state and local agencies have been addressed in the attached plan. The proposed impacts and replacements meet the requirement of the Wetland Conservation Act.

<u>CITY COUNCIL ACTION REQUESTED</u>
Motion to approve the wetland replacement plan for Minnesota River Bluffs Trail Connection

Figure 1: Location Map

February 2024

BOLTON & MENK

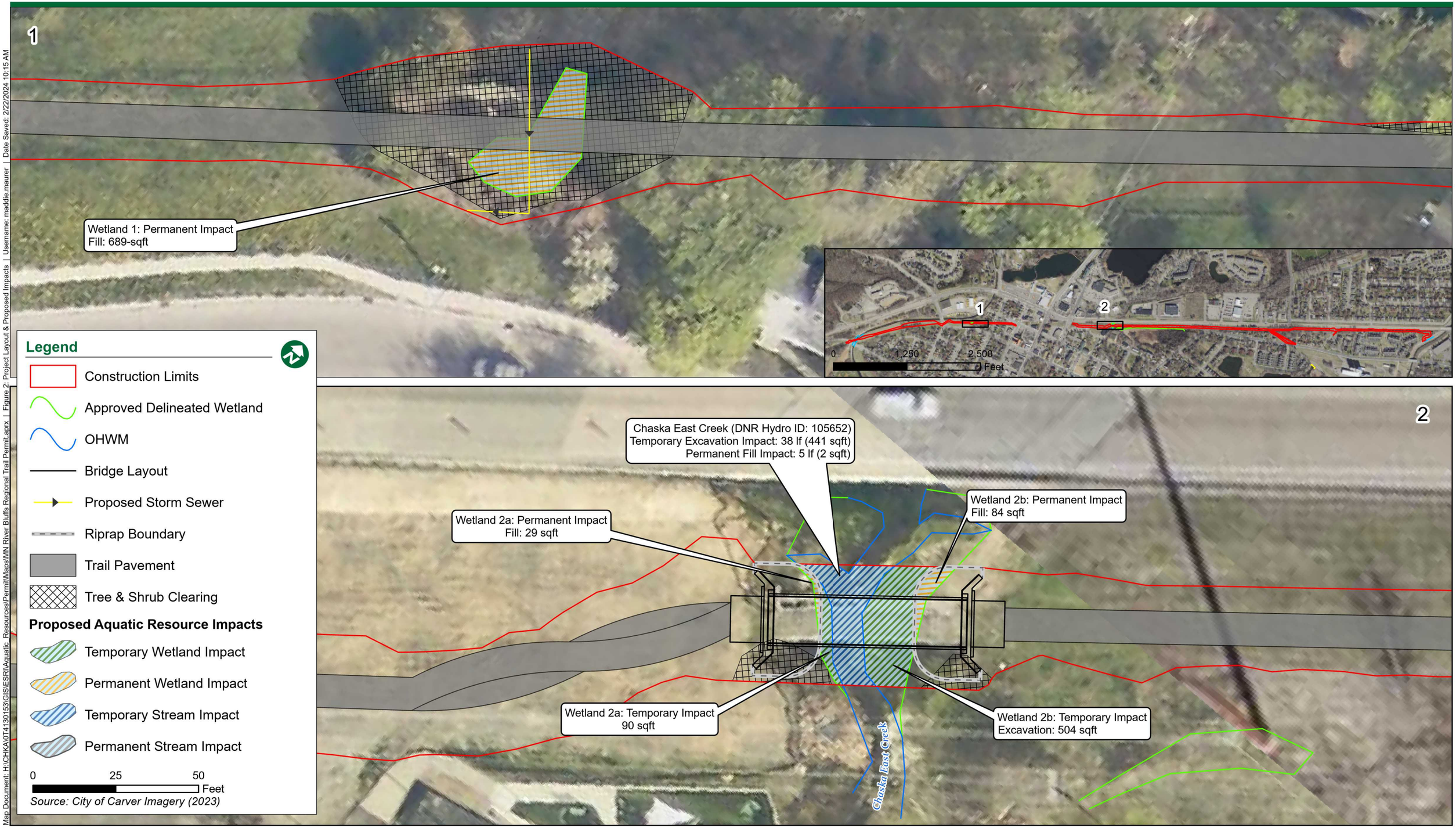


Map Document: H:\CHKA\0T4130153\GIS\ESRI\Aquatic_Resources\Permit\Maps\MN River Bluffs Regional Trail Permit.aprx | Exhibit B: 2-Foot LiDAR1 | Username: maddie.maurer | Date Saved: 2/22/2024 10:15 AM

Figure 2: Project Layout & Proposed Impacts

February 2024

BOLTON & MENK



Map Document: H:\CHKA\0T4130153\GIS\ESRI\Aquatic_Resources\PermitMaps\MN River Bluffs Regional Trail Permit.aprx | Figure 2: Project Layout & Proposed Impacts | Username: maddie.maurer | Date Saved: 2/22/2024 10:15 AM

BOARD OF WATER AND SOIL RESOURCES

Minnesota Wetland Conservation Act
Notice of Decision

Local Government Unit: City of Chaska	**County:** Carver
Applicant Name: City of Chaska	**Applicant Representative:** Matt Clark
Project Name: MN River Bluffs Trail Connection	**LGU Project No. (if any):** 19386080
Date Complete Application Received by LGU:	
Date of LGU Decision:	
Date this Notice was Sent:	

WCA Decision Type - check all that apply

☐ Wetland Boundary/Type ☐ Sequencing ☒ Replacement Plan ☐ Bank Plan (not credit purchase)
☐ No-Loss (8420.0415) ☐ Exemption (8420.0420)
Part: ☐ A ☐ B ☐ C ☐ D ☐ E ☐ F ☐ G ☐ H Subpart: ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ 6 ☐ 7 ☐ 8 ☐ 9

Replacement Plan Impacts (replacement plan decisions only)

Total WCA Wetland Impact Area:
Wetland Replacement Type: ☐ Project Specific Credits: ☐ Bank Credits:
Bank Account Number(s):

Technical Evaluation Panel Findings and Recommendations (attach if any)

☐ Approve ☐ Approve w/Conditions ☐ Deny ☐ No TEP Recommendation

LGU Decision

☐ Approved with Conditions (specify below)[1] ☒ Approved[1] ☐ Denied
List Conditions:

Decision-Maker for this Application: ☒ Staff ☐ Governing Board/Council ☐ Other:

Decision is valid for: ☒ 5 years (default) ☐ Other (specify):

[1] *Wetland Replacement Plan approval is not valid until BWSR confirms the withdrawal of any required wetland bank credits. For project-specific replacement a financial assurance per MN Rule 8420.0522, Subp. 9 and evidence that all required forms have been recorded on the title of the property on which the replacement wetland is located must be provided to the LGU for the approval to be valid.*

LGU Findings – Attach document(s) and/or insert narrative providing the basis for the LGU decision[1].

☒ Attachment(s) (specify): Proposed Wetland Impact Figures

☒ Summary: The project will involve impacts to two wetland basins labeled as Wetland 1 and 2A on the impact figures attached with this NOD. Wetland 1 will have a storm sewer replace an old wooden structure that spans the depressional area. This wooden structure is not safe, deteriorating, and not restorable. The permanent impact to Wetland 1 totals 689-square feet due to the fill and grading. Wetland 2a and 2b will have a steel truss bridge replacing an existing wooden bridge spanning Chaska East Creek. The proposed permanent impacts to Wetland 2A and 2B total 113-square feet due to placement of the riprap. The proposed permanent wetland impacts exceed WCA de minimis exemption amount. Wetland mitigation will be completed. through a state and federally approved Wetland Bank at a ratio of 2:1 resulting in 0.04 of required credits. The

bank site was chosen using WCA siting requirements. The bank site (1796) was chosen because it had available Type 2 credits and is within the same county (Carver), major watershed (33), and Bank Service Area (9).

[1] *Findings must consider any TEP recommendations.*

Attached Project Documents

☒ Site Location Map ☐ Project Plan(s)/Descriptions/Reports (specify):

Appeals of LGU Decisions

If you wish to appeal this decision, you must provide a written request within 30 calendar days of the date you received the notice. All appeals must be submitted to the Board of Water and Soil Resources Executive Director along with a check payable to BWSR for $500 *unless* the LGU has adopted a local appeal process as identified below. The check must be sent by mail and the written request to appeal can be submitted by mail or e-mail. The appeal should include a copy of this notice, name and contact information of appellant(s) and their representatives (if applicable), a statement clarifying the intent to appeal and supporting information as to why the decision is in error. Send to:

Appeals & Regulatory Compliance Coordinator
Minnesota Board of Water & Soils Resources
520 Lafayette Road North
St. Paul, MN 55155
travis.germundson@state.mn.us

Does the LGU have a local appeal process applicable to this decision?

☐ Yes[1] ☒ No

[1]*If yes, all appeals must first be considered via the local appeals process.*

Local Appeals Submittal Requirements (LGU must describe how to appeal, submittal requirements, fees, etc. as applicable)

Notice Distribution (include name)

Required on all notices:

☒ SWCD TEP Member: Tyler Polster (tpolster@co.carver.mn.us) ☒ BWSR TEP Member: Alyssa Core (Alyssa.core@state.mn.us)
☐ LGU TEP Member (if different than LGU contact):
☒ DNR Representative: Taylor Huinker (DNR) Taylor.Huinker@state.mn.us
☒ Watershed District or Watershed Mgmt. Org.: Carver County WMO - Kristen Larson
☒ Applicant: See Above ☒ Agent/Consultant: Brandon Bohks – Brandon.bohks@bolton-menk.com

Optional or As Applicable:

☐ Corps of Engineers:
☐ BWSR Wetland Mitigation Coordinator (required for bank plan applications only):
☒ Members of the Public (notice only): Eric Trelstad – eric@wetlandcreditagency.com ☐ Other:

Signature:	**Date:** 8/24/23

REQUEST FOR ACTION
CHASKA CITY COUNCIL
06/03/2024

Subject: **Joint Powers Agreement for Data Access with Carver County-Encrypted Radio Agreement**

Prepared by: Matt Podhradsky-City Administrator

Over the past year, the Carver County Sheriff's Office has been working to implement the encryption of their law enforcement main radio system. This is the same system that our Chaska Police and all Fire Departments in Carver County currently use to communicate during emergency situations. By going to an encrypted radio system, this would take away the ability of those who are unauthorized or untrained to listen into conversations on this radio system and potentially hear either private or sensitive data related to any given emergency call.

As part of the transition to an encrypted system, all Carver County communities requested to have our Fire Departments connected into the encrypted system to make sure that all responders to the scene of an incident are receiving the same information and can plan for how to approach an incident with similar levels of information. This especially becomes important in situations that require coordination of services such as large incidents, active shooter situations, or situations that require both Police and Fire to enter a building where there may be active threats to the safety of the First Responders.

To help facilitate both Police and Fire to have access to the encrypted "main line", City Administrators across the County worked in conjunction with the Carver County Sheriff and the County Administrator to develop an agreement on the training that would be required to gain access to encrypted data, who would have access to this data and at what times, and who would have responsibility for any liability arising from the gathering or use of data that is broadcast on the encrypted main line.

The agreement that we negotiated is attached to this Staff Report and represents something that Staff is comfortable with. It should be noted that other cities in Carver County are also approving this agreement, with the City of Carver having already approved it, and the Cities of Chanhassen and Victoria both slated to approve it on June 10.

Staff is recommending approval of this agreement and recommending that the Council authorize the Mayor and City Administrator to execute this agreement on behalf of the City of Chaska.

CITY COUNCIL ACTION REQUESTED

Motion to approve Joint Powers Agreement for Data Access with Carver County, and to authorize the Mayor and City Administrator to execute the agreement on behalf of the City of Chaska.

JOINT POWERS AGREEMENT
FOR DATA ACCESS

THIS JOINT POWERS AGREEMENT, entered into by and between CARVER COUNTY, through the Office of the Carver County Sheriff, hereinafter referred to as "County," and the CITY OF CHASKA, hereinafter referred to as "City," both parties being governmental and political subdivisions of the State of Minnesota.

RECITALS

WHEREAS, both County and City employ emergency response providers for the purpose of maintaining law and order as well as providing for the safety and welfare within their respective jurisdictions in part by providing emergency response service, including law enforcement and fire service to their respective citizens; and

WHEREAS, the emergency response providers of both the County and City are vested with powers appropriate to accomplish these purposes and are permitted to exchange information pursuant to the provisions of Minn. Stat. Section 13.82; and

WHEREAS, the County, in order to fulfill its public safety mission, protect private data and better protect members of the community involved with an emergency, as well as responding to an emergency, has implemented a system of encrypted radio communications to be utilized during public safety operations; and

WHEREAS, the City may benefit during an emergency if they were provided access to monitor the encrypted law enforcement communication; and

WHEREAS, both the County and City are desirous of having their respective emergency response officials, including but not limited to, law enforcement and firefighters provide their services beyond their respective jurisdictions for the purpose of providing more efficient and safer assistance in emergency situations, and to enforce the statutes and ordinances enacted by the State of Minnesota and ordained by the County and City, respectively;

NOW, THEREFORE, the County and City, pursuant to the authority contained in Minnesota statutes, Section 471.59, commonly known as the Joint Powers Act, in order to accomplish the foregoing purposes, agree as follows:

1. DUTIES OF THE COUNTY

   The County shall provide to the City law enforcement main access for city-designated personnel and city-designated front-line apparatus at no cost to the City. The County shall, at no cost to the City, program the City's applicable and suitable emergency communication equipment. The County shall maintain oversight of the emergency communication system.

2. DUTIES OF THE CITY

   City shall prepare and submit a request for access to the law enforcement main talk-group. The request shall identify the radio to receive an encryption key, the names and positions of personnel having access to the radio, and a narrative describing the organizational need for access to the talk-group.

   City shall ensure the encrypted data is used and maintained in accordance with Minn. Stat. § 13 and only used to facilitate its public safety mission. The City shall only allow access to the encrypted data to those employees that have successfully completed City provided Level I Security Awareness Training. The Level I Security Awareness Training must be approved by the County. The City shall ensure its employees, agents, etc. shall only have access to the encrypted data while engaged in duties reasonably requiring access to the encrypted data. The City shall also establish and maintain organizational policies prohibiting unauthorized access or use of not public data and prohibiting "talk-group parking."[1] which the County shall have the right to review and require changes.

[1]Talk-group parking is defined as selecting a talk-group (by choosing it as the transmit channel on a radio) for which one has no reasonable need to monitor. This does not prohibit including an authorized talk-group from inclusion in a scan list while the radio is legitimately affiliated with another talk-group

3. NO LIABILITY FOR LACK OF ACCESS

It is expressly understood that the County shall not be, in any way, liable for any claim based upon a failure for any reason of the County to provide access to the encrypted communication.

4. COMMUNICATIONS

The City shall have access to the law enforcement main to support its public safety mission. The County shall have the right to designate any other radio Talk Group that may be accessed or monitored by City personnel. The County shall have the sole right to decide when and how to maintain, update, repair and improve the communication equipment. The City will cooperate in providing access to city-owned equipment for the purpose of such maintenance, update, repair or reprogramming

5. NO PAYMENT TO ASSISTING JURISDICTION OR OFFICERS

Neither the County nor City shall be responsible or liable for the payment of wages or other renumeration to the other party or to the other party's employee(s), agents or contractors.

6. INDEMNIFICATION

Each Party agrees that it will be responsible for the acts or omissions of its officials, agents, and employees, and the results thereof, in carrying out the terms of this Agreement, to the extent authorized by law and shall not be responsible for the acts/omissions of the other Party and the results thereof. For purposes of determining total liability for damages, the participating governmental units are considered to be a single governmental unit, the total liability of which shall not exceed the limits for a single governmental unit as provided in Minn. Statutes, Section 466.04, Subd. 1.

Each Party agrees to defend, hold harmless, and indemnify the other Party, its officials, agents, and employees, from any liability, loss, or damages the other Party may suffer or incur as the result of demands, claims, judgments, or cost arising out of or caused by the indemnifying Party's negligence in the performance of its respective obligations under this Agreement. This provision shall not be construed nor operate as a waiver of any applicable limitation of liability, defenses, immunities, or exceptions by statute or common law.

For liability, loss, costs, damages, expenses, and/or claims arising from misuse of the communication equipment, liability shall be apportioned entirely to the party responsible for the liability, loss, costs, damages, expenses, and/or claims. If the County and City, working jointly, are unable to determine which party caused the liability, loss, costs, damages, expenses, and/or claims, the parties shall divide the liability evenly.

It is further agreed that the County's liability shall be limited by the provisions of Minnesota Statute § 466 and/or other applicable law.

7. DURATION

This Agreement shall remain in full force and effect until it shall be terminated in the manner provided herein.

8. VIOLATIONS

Both parties shall promptly report any violations or misuse of the data to the other party. Additionally, any violation of the use of the data in accordance with Minn. Stat § 13, Level I Security Awareness training, or established policies shall be immediately addressed by the employing party.

9. NOTICES

Representatives for each of the parties to this Agreement are as listed below:

CITY	**County/Division**
City of Chaska	Office of the Carver County Sheriff
1 City Hall Plaza	606 E 4th Street, Chaska Mn 55318
Chaska, MN 55317	952-361-1231
952-227-7523	jkamerud@co.carver.mn.us
Attn: City Administrator	
matt@chaskamn.gov	

10. TERMINATION

This Agreement may be terminated by either party upon thirty (30) days' written notice to the other party. Such notice shall be delivered to the other party's representative in Section 9 of this agreement. Nothing in this contract shall be construed as prohibiting the County from suspending access to the encrypted communication, at any time, for any period of time, with or without notice, if the County determines that suspension better protects data subject privacy, operational integrity, or serves the delivery of emergency response services. Likewise, this agreement shall be terminated should the County be advised by a competent authority to terminate the data sharing agreement.

IN WITNESS WHEREOF, the County and City have hereunto set their hands and seals this _____ day of _____, 20__.

[Remainder of page is intentionally left blank.
Signatures pages to follow.]

CITY OF CHASKA

_____
Mark Windschitl, Mayor

Date:_____

Attest:

_____
Matt Podhradsky, City Administrator

Date:_____

COUNTY OF CARVER

BY: _____
Chair, County Board

BY:_____

Sheriff

ATTEST:

_____
_____, County Administrator

Approved as to Form:

_____
County Attorney

Date:_____

REQUEST FOR ACTION
CHASKA CITY COUNCIL
JUNE/03/2024

Subject: SouthWest Metro Intermediate District 288
Memorandum of Understanding Sheltering and Mass Care Facilities

Prepared By: Marshall Grange, Director of Parks and Recreation

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Background

The SouthWest Metro Intermediate School District 288 is updating emergency preparedness plans and identified the Chaska Community Center as a potential reunification site. Parks and Recreation Director, Marshall Grange, along with Police Chief, Ryan Seibert, and Fire Chief, Stephen Kraus met with Jeff Trick who is the Safety and Security Consultant for the SW Metro School District to discuss this further. Staff are in support of the Chaska Community Center serving as a reunification site for the SW Metro School District should such an emergency arise in the future. Developing the reunification plan at the Chaska Community Center can also be of benefit to other reunification needs the city may have in the future as well.

Recommendation:
Staff request Council approval of the SouthWest Metro Intermediate District 288 Memorandum of Understanding Sheltering and Mass Care Facilities

CITY COUNCIL ACTION REQUESTED
Recommend City Council Approval of the SouthWest Metro Intermediate District 288 Memorandum of Understanding Sheltering and Mass Care Facilities

SouthWest Metro Intermediate District 288
Memorandum of Understanding
Sheltering and Mass Care Facilities

This agreement is made and entered into between SouthWest Metro Intermediate District 288 (SWMetro) and the City of Chaska (together referred to as "the parties) to establish shelter site locations and terms of use in the event of an evacuation of the students and staff of the SWMetro school buildings located in the City of Chaska, specifically, the **East Creek Family Center, 401 Educational Center, and the East Union Education Center** located in Carver County, Dahlgren Township.

The SWMetro will make every effort to notify the City of Chaska Park and Recreation of evacuation possibilities with as much notice as possible. Contact information between the two parties shall be maintained in a separate appendix and is considered confidential information and is not subject to public disclosure.

The City of Chaska agrees to open their building located at 1661 Park Ridge Drive Chaska, MN to provide shelter and assistance to students and staff evacuated during emergency situations when students and staff have a need to be sheltered. The City of Chaska has a capacity to accommodate approximately 480 people.

The City of Chaska understands that their organization will be responsible for opening the building and developing procedures for making the building accessible, including restrooms and an area with phone and internet connection (if available) for SWMetro administrative personnel. Furthermore, the SWMetro will provide supervision for all students and staff during the time that the facility is used as an emergency shelter site.

The SWMetro agrees that it shall exercise reasonable care in the conduct of its activities in said facilities and further agrees to replace or reimburse the City of Chaska for any items, materials, equipment, or supplies that may be used by the district in the conduct of its sheltering activities in said facilities.

The SWMetro will be responsible for replacing, restoring, or repairing damage occasioned by the use of any building, facilities or equipment belonging to the City of Chaska.

The SWMetro will reimburse the City of Chaska for any bona fide expenditure of personnel required to maintain the facility, including overtime costs, upon production of receipts or timesheets. The SWMetro will not pay any operational or administrative fees to the City of Chaska.

The SWMetro shall provide any and all releases of information to the press and media. Requests for interviews or information submitted to the City of Chaska shall be directed to the SWMetro's Director of Communications or the Superintendent of Schools.

The SWMetro will make every effort to recognize the hospitality of the City of Chaska in any press or media releases pertaining to the re-location and sheltering of students and staff.

Nothing in this MOU is intended to conflict with current laws or regulations of the United States of America, the State of Minnesota or local government. If the term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this MOU shall remain in full force and effect.

This agreement shall become effective **on 03/25/2024** and may be modified upon the mutual written consent of the parties.

The terms of this agreement, as modified with the consent of both parties, shall be self-renewable for a period of **five (5) years** from the end date of the agreement, unless written termination is given by either party. Either party, upon **sixty (60) days** written notice to the other party, may terminate this agreement.

The terms of this agreement, as modified with the consent of both parties., AND NOW, this **25th** day of **March 2024**, the parties hereby acknowledge the foregoing as the term and conditions of their understanding.

_____	_____
Superintendent of Schools SouthWest Metro Intermediate District 288	Authorized Signature City of Chaska
_____	_____
Date	Date

REQUEST FOR ACTION
CHASKA CITY COUNCIL
6/3/2024

Subject: Innovation Performance Measures for 2024 and 2023 Program Results

Reviewed By: Noel Graczyk, Administrative Services Director

Prepared by: Erica Mattice, Finance Division Director
Andrew Carlson, Accountant

Each year prior to July 1st, the City must declare the intent of the City to participate in the annual State program for Local Results and Innovation Performance Measures. Participation by the City in the 2024 Program is voluntary, must be approved by City Council resolution, and reported to the State Auditor prior to July 1, 2024. Participation in the 2024 Program will be the eleventh consecutive year of participation by the City.

In accordance with 2023 Program requirements, the City must report on at least 10 of 29 defined standard measures across six defined categories. Attached is a listing of the standard measures and the eleven measures as selected by the City for 2024. Also attached is a report with the 2023 Program results.

The Legislature provides two incentives to cities that participate in the 2023 Program. The first incentive provides cities an additional $0.14 per capita Local Government Aid (LGA) payment in 2024. With a 2020 Census population of 27,810 the financial incentive to Chaska will be approximately $3,900.

The second incentive will be the lifting of overall levy limits on taxes payable in future years. This second incentive is of particular importance to Chaska. The current street renovation program anticipates funding from taxes payable in 2025 and future years. The ability for the City to remove levy limits in future years will facilitate implementation of the street renovation program.

Additional LGA aid as provided in 2024 is intended to conduct an annual performance survey based on statistical sampling consistent with prior year surveys. This survey with reduced scope will be consistent with a City-wide survey conducted by the City approximately every five years.

Staff recommends participation in the 2024 Performance Standards Program for cities and therefore, recommends approval of the proposed resolution.

<u>CITY COUNCIL ACTION REQUESTED</u>
Motion to approve adopt Resolution 2024-53 Approving 2024 Performance Measures.

CITY OF CHASKA
CARVER COUNTY, MINNESOTA

RESOLUTION

DATE June 3, 2024 RESOLUTION NO. 2024-53

MOTION BY COUNCILMEMBER_____SECOND BY COUNCILMEMBER_____

A Resolution Approving 2023 Performance Measures

WHEREAS, benefits to the City of Chaska for participation in the Minnesota Council on Local Results and Innovation's comprehensive performance measurement program outlined in Minnesota Statutes §6.91 and include eligibility for a reimbursement as set by State Statute; and,

WHEREAS, any city participating in the comprehensive performance measurement program is also exempt from levy limits for taxes, if levy limits are in effect; and,

WHEREAS, the City Council of the City of Chaska has adopted and implemented at least ten of the performance measures, as developed by the Council on Local Results and Innovation, and a process to use this information to help plan, budget, manage and evaluate programs and process for optimal future outcomes; and,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Chaska, Minnesota, will continue to report the results of the performance measures to its citizenry by the end of the year through publication, direct mailing, posting on the city's website, or through public hearing at which the budget and levy will be discussed and public input allowed.

FURTHER, BE IT RESOLVED, that the City Council of the City of Chaska will submit to the Office of the State Auditor the actual results of the performance measures adopted by the City of Chaska.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 3rd day of June 2024.

_____
Mark Windschitl, Mayor

Attest:_____
Chaska Deputy Clerk

City of Chaska
Model Performance Measures Results from 2023

The City of Chaska has chosen to participate in a standard measures program through the State of Minnesota. The following reports on the most current information obtained regarding the eleven measures as selected by the City from six categories as approved by the State.

General:

- 87% of Chaska citizens believe the overall quality of services provided by the City is good or excellent.*
- According to the Carver County Records for taxes payable in 2023, market value for all real and personal property increased 22.13%.
- 94% of Chaska citizens believe that the overall appearance of the City is good or excellent and heading in the right direction.*
- 94% of citizens rated the quality of city recreational programs and facilities as good or excellent.*

General - Bond Ratings:

- General Obligation Bonds carry an "AA" rating by Standard and Poor's.
- Electric Revenue Bonds carry an "A" rating by Standard and Poor's and an "A3" rating by Moody's.
- EDA Lease Revenue and Limited Tax Bonds, carry an "AA-" rating by Standard and Poor's.

Police Services:

- From a survey conducted by the Chaska Police Department 93% of citizens have not limited or changed their activities in the past year due to fear of crime. Also, 82% of residents responded no when asked if they had been a victim of a crime in Chaska within the past year. When asked if they have considered moving because of a dangerous neighborhood 95% said no.
- The average police response time for the Chaska Police Department is 6 minutes and 30 seconds.

Fire Services:

- The City of Chaska's insurance industry rating of fire services is 4. The Insurance Service Office issues these ratings throughout the country for the effectiveness of their fire protection services and equipment to protect their community. The classification ranges from 1 to 10, with 1 being the highest ranking.
- The Chaska Fire Department's average response time was 5 minutes and 56 seconds.
- Emergency Medical Services response time was 5 minutes and 56 seconds.

Streets:

- 73% of citizens rated the road conditions for Chaska as good or excellent.*
- 85% of citizens rated the quality of snowplowing on city streets as good or excellent.*

Water:

- 95% of citizens rated the dependability of city water supply services as good or excellent.*
- 81% of citizens rated the quality of city water supply services as good or excellent.*
- The operating cost per 1,000,000 gallons of water pumped was $2,710.

Sanitary Sewer:

- 95% of citizens rated the City sanitary sewer services as good or excellent.*
- The number of sewer blockages on the city system per 100 connections was 0.

*City of Chaska Residential Study 2018, by *Decision Resources, Ltd.*

Standard Measures for Cities - Chaska for 2024

Category	#	Measure	Notes:
General	1.	Rating of the overall quality of services provided by your city (survey data, provide year completed and total responses)	Example of responses: excellent, good, fair, poor
	2.	Percent change in the taxable property market value	County assessor's office data
	3.	Citizens' rating of the overall appearance of the city (survey data, provide year completed and total responses)	Example of responses: excellent, good, fair, poor
	4.*	Nuisance code enforcement cases per 1,000 population	(Number of cases / Population) x 1,000 = cases per 1,000 population
	5.*	Number of library visits per 1,000 population	(Number of visits / Population) x 1,000 = visits per 1,000 population
	6.*	Bond rating	Standard & Poor's Ratings Services or Moody's Investor Services
	7.	Citizens' rating of the quality of city recreational programs and facilities (survey data, provide year completed and total responses)	Example of responses: excellent, good, fair, poor
	8.*	Accuracy of post election audit (% of ballots counted accurately)	
Police Services	9.	Part I and II Crime Rates	Submit data as reported by the Minnesota Bureau of Criminal Apprehension
	10.*	Part I and II Crime Clearance Rates	Submit data as reported by the Minnesota Bureau of Criminal Apprehension
	11.	Citizens' rating of safety in their community (survey data, provide year completed and total responses)	Example of responses: very safe, somewhat safe, neither safe nor unsafe, somewhat unsafe, very unsafe
	12.	Average police response time	Average time it takes to respond to top priority calls from dispatch to officer on scene.
Fire & EMS Services	13.	Insurance industry rating of fire services	Insurance Service Office (ISO) Rating. The ISO issues ratings to fire departments throughout the country for the effectiveness of their fire protection services and equipment. ISO analyzes data and then assigns a classification from 1 to 10. Class 1 represents superior property fire protection and Class 10 indicates that the area's fire suppression program does not meet ISO's minimum criteria.
	14.	Citizens' rating of the quality of fire protection services (survey data, provide year completed and total responses)	Example of responses: excellent, good, fair, poor
	15.	Average fire response time	Average time it takes from dispatch to apparatus on scene for calls that are dispatched as a possible fire
	16.*	Fire calls per 1,000 population	(Number of calls / population) x 1,000 = calls per 1,000 population
	17.*	Number of fires with loss resulting in investigation	
	18.*	EMS calls per 1,000 population	(Number of calls / population) x 1,000 = calls per 1,000 population
	19.	Emergency Medical Services average response time	Average time it takes from dispatch to arrival of EMS
Streets	20.	Average city street pavement condition rating	Provide average rating and the rating system program/type. Example, 70 rating on the Pavement Condition Index (PCI).
	21.	Citizens' rating of the road conditions in their city (survey data, provide year completed and total responses)	Example of responses: excellent, good, fair, poor. Alternatively: good condition, mostly good condition, many bad spots
	22.*	Expenditures for road rehabilitation per paved lane mile rehabilitated (jurisdiction only roads)	Total cost for rehabilitations / lane miles rehabilitated
	23.*	Percentage of all jurisdiction lane miles rehabilitated in the year	Lane miles rehabilitated in year / total number of lane miles
	24.*	Average hours to complete road system during snow event	
	25.	Citizens' rating of the quality of snowplowing on city streets (survey data, provide year completed and total responses)	Example of responses: excellent, good, fair, poor
Water	26.	Citizens' rating of the dependability and quality of the city water supply (survey data, provide year completed and total responses)	Example of responses: excellent, good, fair, poor
	27.	Operating cost per 1,000,000 gallons of water pumped/produced	Centrally provided system: (actual operating expense for water utility / (total gallons pumped / 1,000,000)) = cost per million
Sanitary Sewer	28.	Citizens' rating of the dependability and quality of city sanitary sewer service (Provide year completed and total responses)	Example of responses: excellent, good, fair, poor
	29.	Number of sewer blockages on city system per 100 connections	Centrally provided system: (Number of blockages / number of connections) x 100 = blockages per 100 connections

*New or amended measure

O - 2024 Chaska Performance Program Measures

REQUEST FOR ACTION
CHASKA CITY COUNCIL
6/3/2024

Subject: Temporary On-Sale Intoxicating License for Chaska Lions Club

Prepared By: Denise Beebe, Senior Clerk

The Chaska Lions Club has made application for a 3-day Temporary On-Sale Intoxicating License which will allow them to serve wine and strong beer at Chaska River City Days July 26th – 28th.

City Council approval is required for the application.

Applicant has provided the required paperwork and paid the requisite fee of $150 ($50/each day of the event).

Staff recommends approval.

CITY COUNCIL ACTION REQUESTED

Motion to approve Temporary On-Sale Intoxicating License TW 23.04 for the Chaska Lions Club, that allows them to serve intoxicating beverages at Chaska City River Days, on July 26th – 28th, 2024.

REQUEST FOR ACTION
CHASKA CITY COUNCIL
6/3/2024

Subject: **Massage Therapy Business Application – Xinyan LLC**

Prepared By: Denise Beebe, Senior Clerk

Xiang Yun Song has requested to open a Massage Therapy business called Xinyan LLC at 150 Pioneer Trail, Chaska formally known as Royal Massage. Chapter 12 of the Code of Ordinances covers individual massage parlors. Ms. Song, of 925 Ledgestone Dr, Mahtomedi, MN 55115 was approved for her massage therapists license working from the site at the December 4, 2023 City Council meeting. Ms. Song along with Jin Liu who also maintains a massage therapists license will be the massage therapists working from this site.

Per Chapter 12 of the Code of Ordinances, the business owner must go through a thorough background check. Also, each massage therapist working at the business is required to fill out an individual massage therapy application and receive approval from the Council. Fees for the applications are:

- $100.00 Investigation Fee for the New Business
- $300.00 Annual Business Renewal Fee
- $112.00 Annual Fee for each individual Massage Therapist License

Ms. Song has paid all fees and the Police Department has completed their investigation of her business application, finding no reason to deny his request.

CITY COUNCIL ACTION REQUESTED

Motion to approve Massage Therapy Business License No. MTB. 24-06 for Xiang Yun Song as Xinyan LLC, located at 150 Pioneer Trail, Chaska, Minnesota.

REQUEST FOR ACTION
CHASKA CITY COUNCIL
6/3/2024

Subject: **Letter of Support for Carver County's Highway 5 and 41 Intersection Reconstruction Project**

Prepared By: Nate Kabat

Background

Carver County is applying for Local Partnership Program (LPP) funds to support improvements at the Highway 5 and Highway 41 intersection. The proposed improvements are part of the larger Hwy 5 improvement project and Arboretum Area Transportation Plan implementation.

Carver County is requesting letters of support from partner communities to include in their application. The letter of support is attached to this memo.

Although the intersection is not within Chaska, as you know, it does serve as a critical connection to the north industrial park. Therefore this intersection improvement is impactful to our community.

City Council Action Requested

Motion authorizing the Mayor to sign the letter of support for Carver County's Highway 5 and 41 Intersection Reconstruction Project.

City of Chaska
One City Hall Plaza, Chaska, MN 55318

June 3, 2024

To: Lyndon Robjent, PE
Carver County Engineer

Re: Letter of Support for Carver County's Highway 5 and 41 Intersection Reconstruction Project

Dear Lyndon Robjent,

Writing on behalf of the City of Chaska, I want to express my full support for Carver County's pursuit of Local Partnership Program funding for the Highway 5 and Highway 41 Intersection Reconstruction Project.

The proposed improvements to Highway 5 and Highway 41 will significantly improve the issues of congestion and safety at the intersection. In a ten-year period (2013-22) there were 150 crashes reported at the intersection, mainly comprising rear-end and angle crashes. Highway 5 carries 27,000 vehicles per day and is a significant method of transportation in the area.
The project will expand Highway 41 to four lanes and change the sweeping right turn lane into traditional ones, which would reduce the likelihood of frequent angle crashes. The addition of through lanes and left turn lanes will increase the capacity of the intersection and reduce the queues that drive rear-end crashes.

Highways 5 and 41 provide regional access to the Highway 41 North Industrial Area shared by the Cities of Chaska and Chanhassen. This well-established business park provides more than 5,000 jobs to the area. Efficient freight access is key to many of these businesses. Additionally, just southwest of the project area is one of Chaska's next large residential developments.

The City of Chaska fully supports Carver County's funding request for the Highway 5 and Highway 41 intersection improvements. We were partners in development of the Arboretum Area Transportation Plan that identified this need as we believe the comprehensive package of investments will greatly benefit our community and region.

Sincerely,

Mark Windschitl
Mayor, City of Chaska

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING: **June 3, 2024**

Paid and Unpaid Invoices:
Check #'s 351540-351693 **$1,707,085.41**

Paid Electronic Invoices:
Wire #'s 4163-4187 **$3,630,543.01**

Amount for Approval-Council Meeting: June 3, 2024	**$5,337,628.42**

City of Chaska

VENDOR INVOICE LIST

Checks

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100016 ABM EQUIPMENT & SUPPLY INC										
0178290-IN CHECK DATE: 06/04/2024		05/09/2024	060424	351553	156.19	156.19	06/09/2024	INV	PD	#711 PULLY AND PINS
103825 ACUSHNET COMPANY										
918021774 CHECK DATE: 06/04/2024		05/09/2024	060424	351554	1,780.94	1,780.94	07/08/2024	INV	PD	RESALE
918021834 CHECK DATE: 06/04/2024		05/09/2024	060424	351554	111.94	111.94	06/08/2024	INV	PD	RESALE
918045041 CHECK DATE: 06/04/2024		05/13/2024	060424	351554	140.67	140.67	06/12/2024	INV	PD	RESALE
918059938 CHECK DATE: 06/04/2024		05/14/2024	060424	351554	623.14	623.14	06/13/2024	INV	PD	RESALE
918060155 CHECK DATE: 06/04/2024		05/14/2024	060424	351554	629.65	629.65	06/13/2024	INV	PD	RESALE
918073014 CHECK DATE: 06/04/2024		05/15/2024	060424	351554	365.25	365.25	07/14/2024	INV	PD	RESALE
918073412 CHECK DATE: 06/04/2024		05/15/2024	060424	351554	995.00	995.00	06/14/2024	INV	PD	RESALE
918122711 CHECK DATE: 06/04/2024		05/21/2024	060424	351554	130.63	130.63	06/20/2024	INV	PD	RESALE
918152136 CHECK DATE: 06/04/2024		05/24/2024	060424	351554	282.04	282.04	06/23/2024	INV	PD	RESALE
918152430 CHECK DATE: 06/04/2024		05/24/2024	060424	351554	346.88	346.88	07/23/2024	INV	PD	RESALE
					5,406.14					
106669 ADIDAS AMERICA INC										
6161311402 CHECK DATE: 06/04/2024		05/11/2024	060424	351555	91.86	91.86	07/10/2024	INV	PD	RESALE
6161322822 CHECK DATE: 06/04/2024		05/14/2024	060424	351555	1,120.00	1,120.00	07/13/2024	INV	PD	RESALE
6161351283 CHECK DATE: 06/04/2024		05/21/2024	060424	351555	1,150.00	1,150.00	07/20/2024	INV	PD	RESALE
					2,361.86					
112013 MYRON DANIEL RUSSELL JR										

Report generated: 05/31/2024 08:03
User: 8482mrob
Program ID: apinvlst

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1112 CHECK DATE: 06/04/2024		05/21/2024	060424	351556	700.00	700.00	06/20/2024	INV	PD	Rink 1 board cleaning
110316 AHEAD LLC										
INV0600647 CHECK DATE: 06/04/2024		05/16/2024	060424	351557	1,292.92	1,292.92	06/15/2024	INV	PD	RESALE
100073 AMARIL UNIFORM CO										
IV260932 CHECK DATE: 06/04/2024		05/14/2024	060424	351558	2,494.59	2,494.59	06/14/2024	INV	PD	T. O'BRIEN FR CLOTHING
IV261385 CHECK DATE: 06/04/2024		05/23/2024	060424	351558	868.01	868.01	06/23/2024	INV	PD	J. SCHRUPP FR CLOTHING
IV261386 CHECK DATE: 06/04/2024		05/23/2024	060424	351558	1,962.10	1,962.10	06/23/2024	INV	PD	B. HEITZ FR CLOTHING
IV261387 CHECK DATE: 06/04/2024		05/23/2024	060424	351558	1,866.90	1,866.90	06/23/2024	INV	PD	F. KNISH FR CLOTHING
IV261388 CHECK DATE: 06/04/2024		05/23/2024	060424	351558	1,832.55	1,832.55	06/23/2024	INV	PD	T. CONWAY FR CLOTHING
IV261562 CHECK DATE: 06/04/2024		05/24/2024	060424	351558	384.08	384.08	06/24/2024	INV	PD	B. HEITZ FR CLOTHING
					9,408.23					
100102 ANCOM COMMUNICATIONS INC										
121519 CHECK DATE: 06/04/2024		05/16/2024	060424	351559	294.95	294.95	06/15/2024	INV	PD	RADIO REPAIR
100119 SHAKOPEE VALLEY FORD										
379994FOW CHECK DATE: 06/04/2024		05/16/2024	060424	351560	1,646.39	1,646.39	06/16/2024	INV	PD	#107 ENGINE INJECTORS
380219FOW CHECK DATE: 06/04/2024		05/21/2024	060424	351560	371.10	371.10	06/21/2024	INV	PD	#107 DIESEL INJECTOR N
380477FOW CHECK DATE: 06/04/2024		05/23/2024	060424	351560	365.89	365.89	06/23/2024	INV	PD	#107 RADIATOR
380615FOW CHECK DATE: 06/04/2024		05/28/2024	060424	351560	52.58	52.58	06/28/2024	INV	PD	#1221 WINDOW SWITCH
380625FOW CHECK DATE: 06/04/2024		05/28/2024	060424	351560	57.78	57.78	06/28/2024	INV	PD	#1226 SPARK PLUGS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
380657FOW CHECK DATE: 06/04/2024		05/29/2024	060424	351560	436.26	436.26	06/29/2024	INV	PD	#1228 IGNITION COILS
380714FOW CHECK DATE: 06/04/2024		05/29/2024	060424	351560	141.62	141.62	06/29/2024	INV	PD	#1221 GAS FILLER DOOR
CM379994FOW CHECK DATE: 06/04/2024		05/23/2024	060424	351560	-772.36	-772.36	06/23/2024	CRM	PD	#107 INJECTOR CORES/TU
CM380219FOW CHECK DATE: 06/04/2024		05/23/2024	060424	351560	-371.10	-371.10	06/23/2024	CRM	PD	#107 INJECTOR CREDIT
					1,928.16					
100146 ASPEN MILLS INC										
332883 CHECK DATE: 06/04/2024		05/15/2024	060424	351561	104.55	104.55	06/14/2024	INV	PD	DUTY UNIFORM-APELT
100155 AUBURN MANOR										
JUN 2024 CHECK DATE: 06/04/2024	240002	06/01/2024	060424	351562	200.00	200.00	06/30/2024	INV	PD	JUN SENIOR CITIZEN DON
111066 AUTISM SOCIETY OF MINNESOTA										
11506 CHECK DATE: 06/04/2024		05/16/2024	060424	351563	552.50	552.50	06/15/2024	INV	PD	Autism Community Prese
105236 B & B TRANSFORMER INC										
28937 CHECK DATE: 06/04/2024	240128	05/16/2024	060424	351564	2,317.00	2,317.00	06/16/2024	INV	PD	TRN UG 15KVA #601-2190
28938 CHECK DATE: 06/04/2024	240127	05/16/2024	060424	351564	18,495.00	18,495.00	06/16/2024	INV	PD	TRN UG 150 KVA 7.9 120
					20,812.00					
100174 BAUER BUILT TIRE AND BATTERY										
180300976 CHECK DATE: 06/04/2024		05/16/2024	060424	351565	489.80	489.80	06/15/2024	INV	PD	#230 LAWN MOWER TIRES
100182 BECKER ARENA PRODUCTS INC										
612545 CHECK DATE: 06/04/2024		05/20/2024	060424	351566	2,144.78	2,144.78	06/20/2024	INV	PD	Ice painting supplies,

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100196 BIFFS INC										
INV19437 CHECK DATE: 06/04/2024		05/09/2024	060424	351567	400.00	400.00	06/09/2024	INV	PD	EMPTY FD BATHROOM TRAI
102279 BOLTON & MENK INC										
0335935 CHECK DATE: 06/04/2024		05/15/2024	060424	351568	20,002.16	20,002.16	06/28/2024	INV	PD	MN River Bluffs Region
0336189 CHECK DATE: 06/04/2024		05/20/2024	060424	351568	164.00	164.00	06/20/2024	INV	PD	CITY SQUARE PARK REHAB
					20,166.16					
100247 BROADWAY AWARDS INC										
54877 CHECK DATE: 06/04/2024		05/17/2024	060424	351569	63.46	63.46	06/17/2024	INV	PD	Commission Name Plate
54885 CHECK DATE: 06/04/2024		05/17/2024	060424	351569	80.62	80.62	06/17/2024	INV	PD	Retirement Plaque-Juli
					144.08					
100254 BRYAN ROCK PRODUCTS INC										
63960 CHECK DATE: 06/04/2024		05/15/2024	060424	351570	7,643.31	7,643.31	06/15/2024	INV	PD	GRAVE BASE SCHOOLMASTE
100275 CALLAWAY GOLF										
938253681 CHECK DATE: 06/04/2024		05/15/2024	060424	351571	196.30	196.30	09/12/2024	INV	PD	RESALE
938261997 CHECK DATE: 06/04/2024		05/16/2024	060424	351571	2,332.80	2,332.80	09/13/2024	INV	PD	RESALE
938261998 CHECK DATE: 06/04/2024		05/16/2024	060424	351571	119.54	119.54	12/01/2024	INV	PD	DEMO/RENTAL
938273457 CHECK DATE: 06/04/2024		05/17/2024	060424	351571	117.48	117.48	09/14/2024	INV	PD	RESALE
938292003 CHECK DATE: 06/04/2024		05/21/2024	060424	351571	259.20	259.20	07/20/2024	INV	PD	RESALE
938322364 CHECK DATE: 06/04/2024		05/24/2024	060424	351571	1,292.28	1,292.28	09/21/2024	INV	PD	RESALE
938330167 CHECK DATE: 06/04/2024		05/27/2024	060424	351571	1,173.60	1,173.60	09/24/2024	INV	PD	RESALE

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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100323 CDW GOVERNMENT INC										
RF35247 CHECK DATE: 06/04/2024		05/09/2024	060424	351572	22.88	22.88	06/11/2024	INV	PD	HDMI CABLE FOR CURLING
RF53556 CHECK DATE: 06/04/2024		05/09/2024	060424	351572	1,010.44	1,010.44	06/08/2024	INV	PD	HR WFH EQUIPMENT
RK56452 CHECK DATE: 06/04/2024		05/21/2024	060424	351572	1,597.69	1,597.69	06/20/2024	INV	PD	SURFACE FOR CCC MANAGE
RL18136 CHECK DATE: 06/04/2024		05/22/2024	060424	351572	-78.04	-78.04	06/30/2024	CRM	PD	CREDIT FOR HR WFH WRLS
					2,552.97					
100332 CENTERPOINT ENERGY RESOURCES CORP										
120012646/APR24 CHECK DATE: 05/21/2024		05/03/2024	052124-4	351540	46.38	46.38	05/31/2024	INV	PD	APR LOOP CLUBHOUSE GAS
120164413/APR24 CHECK DATE: 05/21/2024		05/03/2024	052124-4	351540	143.67	143.67	05/31/2024	INV	PD	APR LOOP MAINT BLDG GA
80000146268/APR24 CHECK DATE: 05/23/2024		05/13/2024	052324	351548	2,584.93	2,584.93	06/07/2024	INV	PD	APR GAS SVC
80000167793/APR24 CHECK DATE: 05/23/2024		05/13/2024	052324	351548	59.85	59.85	06/07/2024	INV	PD	APR CITY PKS GAS SVC
80000167843/APR24 CHECK DATE: 05/23/2024		05/13/2024	052324	351548	1,899.95	1,899.95	06/07/2024	INV	PD	APR GAS SVC
					4,734.78					
107692 CENTRAL APPLICATORS INC										
26593 CHECK DATE: 06/04/2024		05/20/2024	060424	351573	1,744.42	1,744.42	06/20/2024	INV	PD	WEED CONTROL SUBSTATIO
100337 QWEST CORPORATION										
313196254/MAY24 CHECK DATE: 05/30/2024		05/18/2024	053024	351550	287.20	287.20	06/13/2024	INV	PD	MAY CITY HALL LOC PHN
313249294/MAY24 CHECK DATE: 05/21/2024		05/11/2024	052124-4	351541	57.45	57.45	06/06/2024	INV	PD	MAY TC MAINT LOC PHN S
313408124/MAY24 CHECK DATE: 05/21/2024		05/11/2024	052124-4	351541	68.91	68.91	06/06/2024	INV	PD	MAY TC MAINT LOC PHN S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					413.56					
110240 CINTAS CORPORATION NO 2										
5211998664 CHECK DATE: 06/04/2024		05/16/2024	060424	351574	412.84	412.84	06/16/2024	INV	PD	MEDICAL SUPPLIES-MSB
5211998673 CHECK DATE: 06/04/2024		05/16/2024	060424	351574	461.65	461.65	06/16/2024	INV	PD	FIRST AID SUPPLIES-CCC
5212110530 CHECK DATE: 06/04/2024		05/17/2024	060424	351574	388.77	388.77	06/17/2024	INV	PD	MEDICAL SUPPLIES-CITY
					1,263.26					
100404 CITY OF EDEN PRAIRIE										
127148 CHECK DATE: 06/04/2024		02/26/2024	060424	351575	350.00	350.00	06/12/2024	INV	PD	Summer Concert Band 6/
102659 CIVICPLUS LLC										
304740 CHECK DATE: 06/04/2024		05/28/2024	060424	351576	2,700.00	2,700.00	06/27/2024	INV	PD	Annual Self-Publishing
100418 CLEARSOFT INC										
126936 CHECK DATE: 06/04/2024		05/14/2024	060424	351577	233.83	233.83	06/14/2024	INV	PD	TC SOFTENER SALT
111493 CLIMATE BY DESIGN INTERNATIONAL INC										
0000036796 CHECK DATE: 06/04/2024		05/16/2024	060424	351578	110.00	110.00	06/16/2024	INV	PD	Shipping for Desiccant
100436 COMCAST CORPORATION										
0426162/JUN24-FD CHECK DATE: 06/04/2024		05/17/2024	060424	351579	249.77	249.77	06/11/2024	INV	PD	TEMP FD INTERNET SVC
202373264 CHECK DATE: 05/30/2024		05/15/2024	053024	351551	775.00	775.00	06/15/2024	INV	PD	MAY CITY HALL FIBER
					1,024.77					
104611 COMMERCIAL FURNITURE SERVICES INC										
96388-0 CHECK DATE: 06/04/2024		05/21/2024	060424	351580	516.58	516.58	06/21/2024	INV	PD	Chair for Human Resour

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105466 COMPUTER INTEGRATION TECHNOLOGIES INC										
375050 CHECK DATE: 06/04/2024		05/15/2024	060424	351581	6,390.40	6,390.40	06/14/2024	INV	PD	MAY OFFICE 365 AGREEME
375426 CHECK DATE: 06/04/2024		05/15/2024	060424	351581	253.00	253.00	06/14/2024	INV	PD	JUN CYBER SECURITY TRA
					6,643.40					
106301 CORE AND MAIN LP										
U770961 CHECK DATE: 06/04/2024		05/15/2024	060424	351582	6,877.10	6,877.10	06/15/2024	INV	PD	REPLACE OLD STYLE HYDR
U888691 CHECK DATE: 06/04/2024		05/15/2024	060424	351582	91.18	91.18	06/15/2024	INV	PD	WM DIG SUPPLIES
U918949 CHECK DATE: 06/04/2024		05/21/2024	060424	351582	782.74	782.74	06/21/2024	INV	PD	HYMAX REPAIR BANDS
U937766 CHECK DATE: 06/04/2024		05/23/2024	060424	351582	144.00	144.00	06/23/2024	INV	PD	RODS FOR WM BREAKS
U938156 CHECK DATE: 06/04/2024		05/23/2024	060424	351582	1,576.55	1,576.55	06/23/2024	INV	PD	SANDY ACRES REHAB MATE
U956080 CHECK DATE: 06/04/2024		05/24/2024	060424	351582	114.74	114.74	06/24/2024	INV	PD	SPLASH PAD REPAIR PART
					9,586.31					
100475 CRYSTEEL TRUCK EQUIPMENT INC										
FP195670 CHECK DATE: 06/04/2024		05/14/2024	060424	351583	1,435.28	1,435.28	06/14/2024	INV	PD	#102 TRAFFIC ADVISOR L
100479 CULLIGAN-METRO BROOKLYN PARK										
114-01594506-5 APR24 CHECK DATE: 05/21/2024		04/30/2024	052124-4	351542	57.67	57.67	05/20/2024	INV	PD	COOLER RENT & WATER-TC
100555 D R HORTON INC										
1354459 CHECK DATE: 06/04/2024		05/23/2024	060424	351584	150,000.00	150,000.00	06/23/2024	INV	PD	Rfd Rivertown Heights
1354460 CHECK DATE: 06/04/2024		05/23/2024	060424	351584	200,000.00	200,000.00	06/23/2024	INV	PD	Rfd Oak Creek Security
					350,000.00					
103870 DIVERSIFIED PLUMBING AND HEATING INC										

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
39474 CHECK DATE: 06/04/2024		05/23/2024	060424	351585	1,155.00	1,155.00	06/23/2024	INV	PD	CCC RPZ TESTING
39520 CHECK DATE: 06/04/2024		05/29/2024	060424	351585	1,650.00	1,650.00	06/29/2024	INV	PD	WATER/WTP RPZ TESTING
39522 CHECK DATE: 06/04/2024		05/29/2024	060424	351585	2,805.00	2,805.00	06/29/2024	INV	PD	PARKS RPZ TESTING
					5,610.00					
100550 DOTCOM PRINTING INC										
27185 CHECK DATE: 06/04/2024		05/22/2024	060424	351586	1,410.57	1,410.57	06/22/2024	INV	PD	TOKEN BAGS
27186 CHECK DATE: 06/04/2024		05/22/2024	060424	351586	347.43	347.43	06/22/2024	INV	PD	LOOP RESALE
					1,758.00					
100577 EASY PICKER GOLF PRODUCTS INC										
0205203-IN CHECK DATE: 06/04/2024		05/08/2024	060424	351587	213.82	213.82	06/07/2024	INV	PD	SCORECARD HOLDER
100608 ENGELEN, MIKE										
127106 CHECK DATE: 06/04/2024		05/21/2024	060424	351588	80.00	80.00	06/21/2024	INV	PD	REIMB DOT PHYSICAL
110595 ALLEN O ARNESON										
127002 CHECK DATE: 06/04/2024		05/01/2024	060424	351589	75.00	75.00	05/31/2024	INV	PD	Deposit for Veterans P
110158 BDH2 MARSHALL LLC										
2415893 CHECK DATE: 06/04/2024		05/10/2024	060424	351590	298.71	298.71	06/10/2024	INV	PD	J. SCHRUPP UNDERGROUND
2415894 CHECK DATE: 06/04/2024		05/10/2024	060424	351590	298.71	298.71	06/10/2024	INV	PD	T. ANDERSON UNDERGROUN
					597.42					
100653 FERGUSON ENTERPRISES INC										
0153001 CHECK DATE: 06/04/2024		05/02/2024	060424	351591	369.38	369.38	06/02/2024	INV	PD	XMAS IN MAY HIGHWOOD P

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0231900 CHECK DATE: 06/04/2024		04/29/2024	060424	351591	86.39	86.39	05/29/2024	INV	PD	XMAS 412 W 3RD ST PLUM
0325757 CHECK DATE: 06/04/2024		05/02/2024	060424	351591	76.26	76.26	06/02/2024	INV	PD	XMAS HIGHWOOD DR PLUMB
					532.03					
111665 FRATTALONE COMPANIES INC										
127119 CHECK DATE: 06/04/2024		05/22/2024	060424	351592	15,800.00	15,800.00	06/22/2024	INV	PD	RFD GRADING DEPOSIT-HA
100693 FS3 INC										
88609 CHECK DATE: 06/04/2024	240126	05/13/2024	060424	351593	1,770.60	1,770.60	06/12/2024	INV	PD	54 - COND COUPLER SHUR
104083 GERTEN GREENHOUSES & GARDEN CENTER INC										
107874/30 CHECK DATE: 06/04/2024		05/12/2024	060424	351594	11,693.96	11,693.96	06/12/2024	INV	PD	HANGING BASKETS DT ARE
107570 GO PERMITS LLC										
B24-0424 CHECK DATE: 06/04/2024		05/20/2024	060424	351595	100.00	100.00	06/20/2024	INV	PD	RFD BLDG PERMIT-CANCEL
103943 GREGORY WIRES										
02435 CHECK DATE: 06/04/2024		05/20/2024	060424	351596	99.00	99.00	06/20/2024	INV	PD	TC ADVERTISING IN GOLF
100759 WW GRAINGER INC										
9114732135 CHECK DATE: 06/04/2024		05/10/2024	060424	351597	87.92	87.92	06/09/2024	INV	PD	BELTS FOR CP EXHAUST F
9120676953 CHECK DATE: 06/04/2024		05/16/2024	060424	351597	133.78	133.78	06/15/2024	INV	PD	DIESEL FUEL CAN
9122323588 CHECK DATE: 06/04/2024		05/17/2024	060424	351597	269.60	269.60	06/16/2024	INV	PD	T32 CHAIN BINDERS
9125841693 CHECK DATE: 06/04/2024		05/21/2024	060424	351597	409.10	409.10	06/21/2024	INV	PD	RPZ REPAIRS-MCKNIGHT &
9126148908 CHECK DATE: 06/04/2024		05/21/2024	060424	351597	276.23	276.23	06/20/2024	INV	PD	VISE FOR DRILL PRESS

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,176.63					
100782 GS DIRECT INC										
376589 CHECK DATE: 06/04/2024		05/03/2024	060424	351598	262.15	262.15	06/03/2024	INV	PD	PLOTTER INK
100807 HARTMAN COMPANIES INC										
13417 CHECK DATE: 06/04/2024		05/06/2024	060424	351599	24,862.56	24,862.56	06/05/2024	INV	PD	LION'S/ROTARY TREE PLA
100810 HAWKINS INC										
6757239 CHECK DATE: 06/04/2024		05/15/2024	060424	351600	30.00	30.00	06/29/2024	INV	PD	DEMURRAGE
6761227 CHECK DATE: 06/04/2024		05/17/2024	060424	351600	7,539.72	7,539.72	07/01/2024	INV	PD	WTP CHEMICALS
					7,569.72					
100848 HIGH TECH CLEANING INC										
20038 CHECK DATE: 06/04/2024		05/13/2024	060424	351601	1,893.23	1,893.23	06/13/2024	INV	PD	MSB-CLEANING SUPPLIES
20044 CHECK DATE: 06/04/2024		05/16/2024	060424	351601	535.50	535.50	06/16/2024	INV	PD	THE LOOP-CLEANING
20053 CHECK DATE: 06/04/2024		05/22/2024	060424	351601	1,912.50	1,912.50	06/22/2024	INV	PD	CITY HALL WINDOW CLEAN
					4,341.23					
100859 HOISINGTON KOEGLER GROUP INC										
022-046-19 CHECK DATE: 06/04/2024		05/17/2024	060424	351602	4,240.76	4,240.76	06/19/2024	INV	PD	CITY SQUARE PARK RENOV
023-068-4 CHECK DATE: 06/04/2024		05/17/2024	060424	351602	1,717.50	1,717.50	06/19/2024	INV	PD	ZONING CODE PHASE 1
					5,958.26					
112015 HP APARTMENTS LLC										
INV #4758-REFUND CHECK DATE: 06/04/2024		05/21/2024	060424	351603	1,686.90	1,686.90 PAYEE: HP APARTMENTS	06/21/2024	INV	PD	REFUND OF OVERPAYMENT
100889 INTERNATIONAL CITY MGMT ASSN RETIREMENT CORP										

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2024/5017-ICMA CHECK DATE: 05/21/2024		05/17/2024	052124-4	351543	5,155.96	5,155.96	05/17/2024	INV	PD	051724 Payroll - 457 &
104751 IMPACT MAILING OF MINNESOTA INC										
211169 CHECK DATE: 06/04/2024		05/23/2024	060424	351604	1,250.51	1,250.51	06/23/2024	INV	PD	May Reminders
111663 PARAMOUNT APPAREL INTERNATIONAL LLC										
653123 CHECK DATE: 06/04/2024		05/16/2024	060424	351605	1,739.44	1,739.44	06/15/2024	INV	PD	RESALE
108039 INDIGO SIGNWORKS INC										
666 CHECK DATE: 06/04/2024		05/06/2024	060424	351606	1,246.31	1,246.31	06/16/2024	INV	PD	RANGE SIGNS (SAFETY RE
105848 INNOVATIVE OFFICE SOLUTIONS LLC										
IN4540840 CHECK DATE: 06/04/2024		05/16/2024	060424	351607	21.77	21.77	06/15/2024	INV	PD	Part for CCC Vacuum Cl
100925 INTOXIMETERS INC										
760333 CHECK DATE: 06/04/2024		05/10/2024	060424	351608	125.00	125.00	06/10/2024	INV	PD	Dry gas - intoximeter
100945 JERRYS TRANSMISSION SERVICE INC										
0042925 CHECK DATE: 06/04/2024		04/11/2024	060424	351609	144.74	144.74	05/15/2024	INV	PD	#311 ENGINE FAN SOLENO
108948 AUDRANN INC										
1471575 CHECK DATE: 06/04/2024		05/07/2024	060424	351610	383.79	383.79	06/21/2024	INV	PD	HVAC CLEANERS
1471627 CHECK DATE: 06/04/2024		05/14/2024	060424	351610	552.01	552.01	06/28/2024	INV	PD	HVAC BELTS
1472065 CHECK DATE: 06/04/2024		05/10/2024	060424	351610	650.57	650.57	06/24/2024	INV	PD	HVAC BELTS
1472067 CHECK DATE: 06/04/2024		05/10/2024	060424	351610	556.34	556.34	06/24/2024	INV	PD	HVAC BELTS
1472067-01		05/14/2024	060424	351610	161.28	161.28	06/28/2024	INV	PD	HVAC BELTS

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/04/2024										
1472069		05/13/2024	060424	351610	142.28	142.28	06/27/2024	INV	PD	A/C-HEATER COIL CLEANE
CHECK DATE: 06/04/2024										
1472188		05/16/2024	060424	351610	2,948.65	2,948.65	06/30/2024	INV	PD	LION'S PARK WARMING HO
CHECK DATE: 06/04/2024										
1472194		05/10/2024	060424	351610	429.26	429.26	06/24/2024	INV	PD	HVAC BELTS
CHECK DATE: 06/04/2024										
1472194-01		05/13/2024	060424	351610	38.72	38.72	06/27/2024	INV	PD	HVAC BELTS
CHECK DATE: 06/04/2024										
1473028		05/16/2024	060424	351610	8.58	8.58	06/30/2024	INV	PD	CAPACITOR FOR ROOFTOP
CHECK DATE: 06/04/2024										
1473071		05/16/2024	060424	351610	-186.18	-186.18	06/16/2024	CRM	PD	FDC2.5 MINI SPLIT/HEAT
CHECK DATE: 06/04/2024										
					5,685.30					
105916 DAVID MAETZOLD										
127176		03/20/2024	060424	351611	400.00	400.00	06/13/2024	INV	PD	Carver Concert Series
CHECK DATE: 06/04/2024										
112016 ANNE KROCAK										
2005		05/15/2024	060424	351612	175.00	175.00	06/20/2024	INV	PD	Paint Class Instructio
CHECK DATE: 06/04/2024										
101071 LENZEN CHEVROLET BUICK INC										
88984		05/09/2024	060424	351613	117.19	117.19	06/09/2024	INV	PD	#102 FLOOR MATS
CHECK DATE: 06/04/2024										
88986		05/09/2024	060424	351613	651.56	651.56	06/09/2024	INV	PD	#102 RUNNING BOARDS
CHECK DATE: 06/04/2024										
					768.75					
101101 LORENTE LLC										
13359		05/09/2024	060424	351614	1,069.77	1,069.77	06/08/2024	INV	PD	LOOP HOLE-IN-ONE GIVEA
CHECK DATE: 06/04/2024										
105139 LUBE TECH AND PARTNERS LLC										
3507731		05/23/2024	060424	351615	104.00	104.00	06/22/2024	INV	PD	USED ANIFREEZE BULK PI
CHECK DATE: 06/04/2024										

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101124 MACQUEEN EQUIPMENT										
P10955 CHECK DATE: 06/04/2024		05/13/2024	060424	351616	1,210.84	1,210.84	06/13/2024	INV	PD	#312 VOLTAGE REGULATOR
P10959 CHECK DATE: 06/04/2024		05/13/2024	060424	351616	5,339.58	5,339.58	06/13/2024	INV	PD	#312 ALTERNATOR
P10995 CHECK DATE: 06/04/2024		05/21/2024	060424	351616	-1,210.84	-1,210.84	06/21/2024	CRM	PD	#312 ALTERNATOR REG CR
					5,339.58					
103176 MANSFIELD OIL COMPANY										
25359068 CHECK DATE: 06/04/2024		05/16/2024	060424	351617	13,025.53	13,025.53	06/15/2024	INV	PD	UNLEADED
101151 MCDONALD CONSTRUCTION INC										
737 ENSCONCED WAY CHECK DATE: 06/04/2024		05/29/2024	060424	351618	2,500.00	2,500.00	06/29/2024	INV	PD	BUILDER DEPOSIT REFUND
101154 MCFOA										
126967 CHECK DATE: 06/04/2024		05/16/2024	060424	351619	25.00	25.00	06/05/2024	INV	PD	Region IV meeting - Be
101168 MELCHERT HUBERT SJODIN PLLP										
174153 CHECK DATE: 06/04/2024		05/16/2024	060424	351620	6,581.61	6,581.61	06/15/2024	INV	PD	GENERAL FUND
174154 CHECK DATE: 06/04/2024		05/16/2024	060424	351620	369.60	369.60	06/15/2024	INV	PD	COUNCIL MTGS
174155 CHECK DATE: 06/04/2024		05/17/2024	060424	351620	1,106.70	1,106.70	06/16/2024	INV	PD	PLANNING & ZONING
174156 CHECK DATE: 06/04/2024		05/16/2024	060424	351620	325.50	325.50	06/15/2024	INV	PD	ELECTRIC DEPARTMENT
174157 CHECK DATE: 06/04/2024		05/16/2024	060424	351620	1,540.70	1,540.70	06/15/2024	INV	PD	ENERGY FRANCHISE ORDIN
174158 CHECK DATE: 06/04/2024		05/16/2024	060424	351620	1,210.00	1,210.00	06/15/2024	INV	PD	HWY 41 DT REDEVELOPMEN
174159 CHECK DATE: 06/04/2024		05/16/2024	060424	351620	2,695.00	2,695.00	06/15/2024	INV	PD	KRUSE EASEMENTS

Report generated: 05/31/2024 08:03
User: 8482mrob
Program ID: apinvlst

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
174160 CHECK DATE: 06/04/2024		05/17/2024	060424	351620	55.00	55.00	06/15/2024	INV	PD	CREEK RD PROJECT
174161 CHECK DATE: 06/04/2024		05/17/2024	060424	351620	412.50	412.50	06/15/2024	INV	PD	COSTCO/CONTINENTAL/OAK
174162 CHECK DATE: 06/04/2024		05/17/2024	060424	351620	55.00	55.00	06/16/2024	INV	PD	RIVERTOWN HEIGHTS
174163 CHECK DATE: 06/04/2024		05/17/2024	060424	351620	347.20	347.20	06/16/2024	INV	PD	CCC/CP LEASES
174164 CHECK DATE: 06/04/2024		05/17/2024	060424	351620	1,072.50	1,072.50	06/16/2024	INV	PD	PUBLIC SAFETY BUILDING
174165 CHECK DATE: 06/04/2024		05/17/2024	060424	351620	1,306.25	1,306.25	06/16/2024	INV	PD	MUELLER SYSTEMS ARBITR
174166 CHECK DATE: 06/04/2024		05/17/2024	060424	351620	3,900.25	3,900.25	06/16/2024	INV	PD	MN RIVER BLUFFS REGION
174168 CHECK DATE: 06/04/2024		05/16/2024	060424	351620	3,309.25	3,309.25	06/15/2024	INV	PD	NEW AMI SYSTEM
174169 CHECK DATE: 06/04/2024		05/17/2024	060424	351620	763.80	763.80	06/16/2024	INV	PD	WETLAND BANK
174170 CHECK DATE: 06/04/2024		05/17/2024	060424	351620	342.00	342.00	06/16/2024	INV	PD	SECTION 201 PROJECT DE
174171 CHECK DATE: 06/04/2024		05/17/2024	060424	351620	1,254.00	1,254.00	06/16/2024	INV	PD	82ND ST W PROJECT
174172 CHECK DATE: 06/04/2024		05/16/2024	060424	351620	1,347.50	1,347.50	06/15/2024	INV	PD	HIGHPOINT VISTAS
					27,994.36					
101187 METRO SALES INC										
INV2525890 CHECK DATE: 06/04/2024		05/16/2024	060424	351621	194.94	194.94	06/15/2024	INV	PD	Ricoh/IM C6000 color
102688 MINNESOTA STATE COLLEGES AND UNIVERSITIES										
53918 CHECK DATE: 06/04/2024		05/15/2024	060424	351622	481.00	481.00	06/15/2024	INV	PD	Drivers Safety Class 4
101196 MID COUNTY COOP #122622										
59989 CHECK DATE: 05/30/2024		05/22/2024	053024	351552	1,150.66	1,150.66	06/30/2024	INV	PD	363 GLS GAS-TC

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
59990 CHECK DATE: 05/30/2024		05/22/2024	053024	351552	1,017.24	1,017.24	06/01/2024	INV	PD	310 GLS DIESEL-TC
					2,167.90					
101217 MINNESOTA CHILD SUPPORT PMT CTR										
PR0517240015806598 CHECK DATE: 05/21/2024		05/17/2024	052124-4	351544	461.46	461.46	05/17/2024	INV	PD	051724 Payroll - Child
101229 MN DEPARTMENT OF EMPLOYMENT & ECONOMIC DEVELOPMENT										
52 CHECK DATE: 06/04/2024	240003	06/01/2024	060424	351623	2,433.64	2,433.64	06/15/2024	INV	PD	FORMACOAT LLC LOAN REP
101265 MINNESOTA ROADWAYS CO										
89015 CHECK DATE: 06/04/2024		05/16/2024	060424	351624	3,382.00	3,382.00	06/16/2024	INV	PD	#2115 TACK OIL
101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE										
107051510/MAY24 CHECK DATE: 06/04/2024		05/21/2024	060424	351625	21.67	21.67	06/16/2024	INV	PD	MAY 82ND ST & HWY 41 S
778320601/MAY24 CHECK DATE: 06/04/2024		05/21/2024	060424	351625	118.54	118.54	06/16/2024	INV	PD	MAY CHEVALLE LIFT STAT
780272000/MAY24 CHECK DATE: 06/04/2024		05/21/2024	060424	351625	15.66	15.66	06/16/2024	INV	PD	MAY CHEVALLE IRRIGATIO
781796600/MAY24 CHECK DATE: 06/04/2024		05/21/2024	060424	351625	75.31	75.31	06/16/2024	INV	PD	MAY 1599 OAK CREEK PAS
					231.18					
101134 MALLOY MONTAGUE KARNOWSKI RADOSEVICH & CO PA										
56235 CHECK DATE: 06/04/2024		05/15/2024	060424	351626	16,540.00	16,540.00	06/15/2024	INV	PD	2023 AUDIT THROUGH APR
56237 CHECK DATE: 06/04/2024		05/15/2024	060424	351626	6,430.00	6,430.00	06/15/2024	INV	PD	2023 CFDRA AUDIT-FINAL
					22,970.00					
111973 MONTES, MARIA										
2013819.002 CHECK DATE: 05/21/2024		04/30/2024	052124-4	351545	500.00	500.00	05/30/2024	INV	PD	DAMAGE DEPOSIT REFUND-

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
103088 SID TOOL CO INC										
69157028 CHECK DATE: 06/04/2024		05/02/2024	060424	351627	137.28	137.28	06/02/2024	INV	PD	GRINDER WHEELS/WIRE WH
101356 MTI DISTRIBUTING INC #31380										
1381054-00 CHECK DATE: 06/04/2024		05/20/2024	060424	351628	67,322.41	67,322.41	06/20/2024	INV	PD	#229 GROUNDS MASTER 45
1426688-01 CHECK DATE: 06/04/2024		05/16/2024	060424	351628	449.08	449.08	06/16/2024	INV	PD	#260 & #236 HYDRO MOTO
1428721-00 CHECK DATE: 06/04/2024		05/14/2024	060424	351628	497.89	497.89	06/14/2024	INV	PD	#248 LAWN MOWER DECK L
					68,269.38					
101354 MTI DISTRIBUTING INC #700767										
1427608-01 CHECK DATE: 06/04/2024		05/13/2024	060424	351629	700.79	700.79	06/13/2024	INV	PD	SPRAYER NOZZLES
1428682-00 CHECK DATE: 06/04/2024		05/14/2024	060424	351629	606.18	606.18	06/14/2024	INV	PD	HYD MOTOR FOR GREENSMO
1428690-00 CHECK DATE: 06/04/2024		05/14/2024	060424	351629	198.36	198.36	06/14/2024	INV	PD	WIRE CONNECTORS
1430589-00 CHECK DATE: 06/04/2024		05/23/2024	060424	351629	289.25	289.25	06/23/2024	INV	PD	PART FOR 3500 MOWER
1430632-00 CHECK DATE: 06/04/2024		05/23/2024	060424	351629	536.73	536.73	06/23/2024	INV	PD	PART FOR 3500 MOWER
					2,331.31					
106657 MUNICIPAL ASSET MANAGEMENT INC										
01132022M30 CHECK DATE: 06/04/2024		05/09/2024	060424	351630	4,983.31	4,983.31	06/13/2024	INV	PD	CCC FITNESS EQUIP LEAS
101253 BUSINESS PLANNING CONCEPTS INC										
383600062024 CHECK DATE: 06/04/2024		05/01/2024	060424	351631	134.00	134.00	06/10/2024	INV	PD	JUN PERA LIFE PREMIUMS
112014 NEWMARK PARTNERS LP										
409833 CHECK DATE: 06/04/2024		05/20/2024	060424	351632	4,800.00	4,800.00	06/20/2024	INV	PD	MSB ADVISORY SERVICES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102654 NORTH AMERICAN SAFETY INC										
INV87678		05/02/2024	060424	351633	746.77	746.77	06/02/2024	INV	PD	SAFETY SHIRTS-PARK DEP
CHECK DATE: 06/04/2024										
INV88386		05/28/2024	060424	351633	187.20	187.20	06/28/2024	INV	PD	SAFETY GLASSES
CHECK DATE: 06/04/2024										
					933.97					
104960 NORTHERN SALT INC										
31002		05/16/2024	060424	351634	16,393.00	16,393.00	06/15/2024	INV	PD	DUST CONTROL 82ND STRE
CHECK DATE: 06/04/2024										
101465 ON SITE SANITATION INC										
0001716959		05/16/2024	060424	351635	30.00	30.00	06/15/2024	INV	PD	CLOVER RIDGE SOCCER FI
CHECK DATE: 06/04/2024										
111819 OPEM, BEN										
126951		05/03/2024	060424	351636	170.72	170.72	06/15/2024	INV	PD	MILEAGE-MN IAAI TRNG-S
CHECK DATE: 06/04/2024										
107912 WHITNEY PANKONIN ZAPPA										
127089		05/11/2024	060424	351637	42.00	42.00	06/11/2024	INV	PD	TAXI-NATIONAL PAYROLL
CHECK DATE: 06/04/2024										
101522 THE PGA OF AMERICA										
27559649-2024		05/13/2024	060424	351638	482.55	482.55	06/30/2024	INV	PD	ANNUAL PGA DUES-HELSTR
CHECK DATE: 06/04/2024										
108000 DAKOTA CURLING SUPPLIES										
208074		05/10/2024	060424	351639	581.00	581.00	06/10/2024	INV	PD	BLADE SHARPENING
CHECK DATE: 06/04/2024										
101530 PING INC										
17587611		05/21/2024	060424	351640	124.93	124.93	07/21/2024	INV	PD	RESALE
CHECK DATE: 06/04/2024										
17593932		05/23/2024	060424	351640	497.33	497.33	07/23/2024	INV	PD	RESALE
CHECK DATE: 06/04/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					622.26					
111159 PLAN IT SOFTWARE LLC										
1312 CHECK DATE: 06/04/2024		05/24/2024	060424	351641	2,000.00	2,000.00	06/24/2024	INV	PD	PLAN-IT CIP SOFTWARE T
101557 POWER SYSTEM ENGINEERING INC										
9053182 CHECK DATE: 06/04/2024		05/20/2024	060424	351642	8,478.71	8,478.71	06/20/2024	INV	PD	MISC ENGINEERING ~ APR
107855 STAPLES INC										
38509176 CHECK DATE: 06/04/2024		05/03/2024	060424	351643	122.94	122.94	06/02/2024	INV	PD	Forks, Knifes, plates,
38509455-1 CHECK DATE: 06/04/2024		05/03/2024	060424	351643	64.99	64.99	06/02/2024	INV	PD	Coffee for Breakroom a
38509455-2 CHECK DATE: 06/04/2024		05/03/2024	060424	351643	105.99	105.99	06/02/2024	INV	PD	Name Badges for the wo
38640696 CHECK DATE: 06/04/2024		05/13/2024	060424	351643	59.97	59.97	06/12/2024	INV	PD	Plain envelopes for th
38661890 CHECK DATE: 06/04/2024		05/14/2024	060424	351644	14.99	14.99	06/13/2024	INV	PD	BATTERIES FOR OFFICE
38702708 CHECK DATE: 06/04/2024		05/16/2024	060424	351643	11.07	11.07	06/15/2024	INV	PD	Colored Paper for Util
38708678-1 CHECK DATE: 06/04/2024		05/16/2024	060424	351643	68.40	68.40	06/15/2024	INV	PD	Copy Paper for City Ha
38708678-2 CHECK DATE: 06/04/2024		05/16/2024	060424	351643	83.04	83.04	06/15/2024	INV	PD	Ink Jet Cartridges for
38708678-3 CHECK DATE: 06/04/2024		05/16/2024	060424	351643	13.02	13.02	06/15/2024	INV	PD	Staples for stapler at
38709006 CHECK DATE: 06/04/2024		05/16/2024	060424	351644	94.45	94.45	06/16/2024	INV	PD	OFFICE SUPPLIES
38727125 CHECK DATE: 06/04/2024		05/17/2024	060424	351643	58.94	58.94	06/16/2024	INV	PD	Mouse Pads for Bldg In
38848065 CHECK DATE: 06/04/2024		05/28/2024	060424	351643	34.16	34.16	06/27/2024	INV	PD	Post it flags for work
					731.96					
101684 R & R SPECIALTIES OF WISCONSIN INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0082108-IN CHECK DATE: 06/04/2024		05/17/2024	060424	351645	70.00	70.00	06/17/2024	INV	PD	Zamboni Blade Sharpeni
0082115-IN CHECK DATE: 06/04/2024		05/20/2024	060424	351645	216.00	216.00	06/20/2024	INV	PD	Ice Painting brushes
					286.00					
101609 RANGE SERVANT AMERICA INC										
133477 CHECK DATE: 06/04/2024		05/10/2024	060424	351646	168.00	168.00	06/09/2024	INV	PD	RANGE MACHINE PARTS
101616 RDO EQUIPMENT COMPANY										
P1589370 CHECK DATE: 06/04/2024		05/17/2024	060424	351647	2,000.00	2,000.00	06/17/2024	INV	PD	#725 PULL HEADS BORE R
107697 RIVERS EDGE CONCRETE LLC										
7420254 CHECK DATE: 06/04/2024		05/01/2024	060424	351648	958.75	958.75	06/01/2024	INV	PD	XMAS SCHOOLMASTER CONC
102948 ROAD MACHINERY & SUPPLIES CO										
S7924102 CHECK DATE: 06/04/2024		05/16/2024	060424	351649	403.42	403.42	06/16/2024	INV	PD	#179 SPRAY PUMP KIT FO
101668 ROBBS ELECTRIC INC										
46488 CHECK DATE: 06/04/2024		05/09/2024	060424	351650	620.08	620.08	06/09/2024	INV	PD	WO#15358 CITYWIDE OH T
46489 CHECK DATE: 06/04/2024		05/09/2024	060424	351650	1,076.84	1,076.84	06/09/2024	INV	PD	WO#15358 CITYWIDE OH T
46490 CHECK DATE: 06/04/2024		05/09/2024	060424	351650	1,210.18	1,210.18	06/09/2024	INV	PD	WO#15358 CITYWIDE OH T
46491 CHECK DATE: 06/04/2024		05/09/2024	060424	351650	1,059.35	1,059.35	06/09/2024	INV	PD	WO#15358 CITYWIDE OH T
46492 CHECK DATE: 06/04/2024		05/09/2024	060424	351650	513.46	513.46	06/09/2024	INV	PD	WO#15358 CITYWIDE OH T
46493 CHECK DATE: 06/04/2024		05/09/2024	060424	351650	1,033.45	1,033.45	06/09/2024	INV	PD	WO#15358 CITYWIDE OH T
46495 CHECK DATE: 06/04/2024		05/10/2024	060424	351650	970.36	970.36	06/10/2024	INV	PD	WO#15358 CITYWIDE OH T

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					6,483.72					
110677 HAJOCA CORPORATION										
S020203653.001 CHECK DATE: 06/04/2024		04/25/2024	060424	351651	110.46	110.46	05/25/2024	INV	PD	XMAS HIGHWOOD PLUMBING
S020254960.001 CHECK DATE: 06/04/2024		05/08/2024	060424	351651	323.64	323.64	06/08/2024	INV	PD	XMAS 412 W 3RD PLUMB P
					434.10					
101760 SENTRY SYSTEMS INC										
793981 CHECK DATE: 06/04/2024		06/01/2024	060424	351652	184.20	184.20	06/11/2024	INV	PD	LOOP SECURITY 6/1-8/31
107602 SHAKOPEE MDEWAKANTON SIOUX COMMUNITY (SMSC)										
2127 CHECK DATE: 06/04/2024		04/30/2024	060424	351653	300.80	300.80	05/31/2024	INV	PD	SCHOOLMASTER TRAIL CLE
107939 SHAKOPEE PUBLIC UTILITIES COMMISSION										
751 CHECK DATE: 06/04/2024		05/20/2024	060424	351654	3,700.00	3,700.00	06/20/2024	INV	PD	T. O'BRIEN STEPPING IN
101775 THE SHERWIN-WILLIAMS COMPANY-CHANHASSEN										
5717-2 CHECK DATE: 06/04/2024		05/22/2024	060424	351655	653.95	653.95	06/20/2024	INV	PD	STRIPING PAINT FOR FIE
104827 ROHN INDUSTRIES										
0024259 CHECK DATE: 06/04/2024		05/13/2024	060424	351656	26.85	26.85	06/13/2024	INV	PD	Service Security Conso
104547 SITEONE LANDSCAPE SUPPLY HOLDING LLC										
141446482-001 CHECK DATE: 06/04/2024		05/13/2024	060424	351657	320.54	320.54	06/15/2024	INV	PD	IRRIGATION PARTS/SUPPL
141593563-001 CHECK DATE: 06/04/2024		05/16/2024	060424	351657	18.33	18.33	06/15/2024	INV	PD	IRRIGATION SUPPLIES-PA
					338.87					
106596 SIWEK LUMBER JORDAN INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88460		05/15/2024	060424	351658	337.79	337.79	06/15/2024	INV	PD	FENCE CONSORTIUM TOOLS
CHECK DATE: 06/04/2024										
88804		05/22/2024	060424	351658	159.60	159.60	06/22/2024	INV	PD	CONCRETE FOR FLAG POLE
CHECK DATE: 06/04/2024										
89175		05/28/2024	060424	351658	1,504.93	1,504.93	06/28/2024	INV	PD	WEED WHIPS/BLOWERS FOR
CHECK DATE: 06/04/2024										
					2,002.32					
101803 SM HENTGES & SONS INC										
SP1008-87-18		05/24/2024	060424	351659	431,713.70	431,713.70	06/24/2024	INV	PD	TH 41/CSAH 61 IMPROVEM
CHECK DATE: 06/04/2024										
112009 SPECTRUM TECHNOLOGIES INC										
100090921		05/09/2024	060424	351660	1,599.00	1,599.00	06/09/2024	INV	PD	MOISTURE METER
CHECK DATE: 06/04/2024										
101857 ST ANDREWS PRODUCT COMPANY										
54052		05/17/2024	060424	351661	1,701.03	1,701.03	06/16/2024	INV	PD	TEES/PENCILS & RESALE
CHECK DATE: 06/04/2024										
64823-65700		05/16/2024	060424	351661	131.51	131.51	06/15/2024	INV	PD	LOOP TEES
CHECK DATE: 06/04/2024										
					1,832.54					
101850 STANTEC CONSULTING SERVICES INC										
2229948		05/10/2024	060424	351662	13,875.03	13,875.03	06/10/2024	INV	PD	RECORD PLAN/BASE MAP U
CHECK DATE: 06/04/2024										
2229949		05/10/2024	060424	351662	22,164.60	22,164.60	06/10/2024	INV	PD	NE COLLECTOR IN SW ARE
CHECK DATE: 06/04/2024										
2229950		05/10/2024	060424	351662	13,484.51	13,484.51	06/10/2024	INV	PD	CREEK RD TRUNK SEWER P
CHECK DATE: 06/04/2024										
2229951		05/10/2024	060424	351662	32,811.05	32,811.05	06/10/2024	INV	PD	BAVARIA RD TURN LNS @
CHECK DATE: 06/04/2024										
2229952		05/10/2024	060424	351662	48,916.75	48,916.75	06/10/2024	INV	PD	SE COLLECTOR
CHECK DATE: 06/04/2024										
2229953		05/10/2024	060424	351662	256.25	256.25	06/10/2024	INV	PD	STORMWATER REVIEW-OAK
CHECK DATE: 06/04/2024										
2229954		05/10/2024	060424	351662	7,018.75	7,018.75	06/10/2024	INV	PD	STORMWATER REVIEW-HIGH
CHECK DATE: 06/04/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2229955 CHECK DATE: 06/04/2024		05/10/2024	060424	351662	2,472.50	2,472.50	06/10/2024	INV	PD	STORMWATER REVIEW-CHES
2229956 CHECK DATE: 06/04/2024		05/10/2024	060424	351662	138.75	138.75	06/10/2024	INV	PD	STORMWATER REVIEW-HAZE
2229957 CHECK DATE: 06/04/2024		05/10/2024	060424	351662	138.75	138.75	06/10/2024	INV	PD	STORMWATER REVIEW-CARL
2229958 CHECK DATE: 06/04/2024		05/10/2024	060424	351662	130.50	130.50	06/10/2024	INV	PD	HILL TOWER REVISIONS
2229960 CHECK DATE: 06/04/2024		05/10/2024	060424	351662	3,034.63	3,034.63	06/10/2024	INV	PD	REPLACEMENT EXISTING C
2229964 CHECK DATE: 06/04/2024		05/10/2024	060424	351662	289.75	289.75	06/10/2024	INV	PD	SEMINARY FEN C2 RAVINE
2229965 CHECK DATE: 06/04/2024		05/10/2024	060424	351662	8,504.75	8,504.75	06/10/2024	INV	PD	WELL 10 WTP
2229966 CHECK DATE: 06/04/2024		05/10/2024	060424	351662	6,349.13	6,349.13	06/10/2024	INV	PD	WELLS 11 & 12
2229967 CHECK DATE: 06/04/2024		05/10/2024	060424	351662	10,086.69	10,086.69	06/10/2024	INV	PD	SAVANNA OAKS PARK 2024
2229969 CHECK DATE: 06/04/2024		05/10/2024	060424	351662	5,571.25	5,571.25	06/10/2024	INV	PD	GENERAL ENGINEERING
2229970 CHECK DATE: 06/04/2024		05/10/2024	060424	351662	20,130.25	20,130.25	06/10/2024	INV	PD	ENGLER WATERMAIN IMPRO
2230584 CHECK DATE: 06/04/2024		05/10/2024	060424	351662	363.00	363.00	06/10/2024	INV	PD	MCKNIGHT WETLAND BANK
					195,736.89					
110200 STERICYCLE INC										
8007123953 CHECK DATE: 06/04/2024		05/18/2024	060424	351663	132.38	132.38	06/17/2024	INV	PD	April Shredding
101888 STREICHERS										
CM299443 CHECK DATE: 06/04/2024		05/02/2024	060424	351664	-577.95	-577.95	06/21/2024	CRM	PD	RETURN-SWAT CLOTHING
CM299444 CHECK DATE: 06/04/2024		05/02/2024	060424	351664	-215.00	-215.00	06/17/2024	CRM	PD	Return-Mobile Field Fo
I1694041 CHECK DATE: 06/04/2024		04/15/2024	060424	351664	555.00	555.00	05/15/2024	INV	PD	Zachman-MMF Initial Is

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
I1698358 CHECK DATE: 06/04/2024		05/09/2024	060424	351664	67.96	67.96	06/03/2024	INV	PD	Meyer/Lowery-Alteratio
I1698362 CHECK DATE: 06/04/2024		05/09/2024	060424	351664	555.00	555.00	06/03/2024	INV	PD	Zachman-Mobile Field F
I1698399 CHECK DATE: 06/04/2024		05/09/2024	060424	351664	89.99	89.99	06/09/2024	INV	PD	SWAT-Hentges-Shirt
I1698718 CHECK DATE: 06/04/2024		05/10/2024	060424	351664	69.99	69.99	06/10/2024	INV	PD	Zachman-Mobile Field F
I1699021 CHECK DATE: 06/04/2024		05/14/2024	060424	351664	94.99	94.99	06/14/2024	INV	PD	Lowery-Replacement Pan
I1699026 CHECK DATE: 06/04/2024		05/14/2024	060424	351664	35.99	35.99	06/14/2024	INV	PD	Duzan-Replacement Glov
I1699030 CHECK DATE: 06/04/2024		05/14/2024	060424	351664	69.99	69.99	06/14/2024	INV	PD	Hance-Replacement Pant
I1699394 CHECK DATE: 06/04/2024		05/15/2024	060424	351664	230.00	230.00	06/15/2024	INV	PD	Panning-Mobile Field-H
I1699778 CHECK DATE: 06/04/2024		05/17/2024	060424	351664	264.99	264.99	06/17/2024	INV	PD	Hentges-Mobile Field-H
I1700053 CHECK DATE: 06/04/2024		05/20/2024	060424	351664	25.98	25.98	06/20/2024	INV	PD	Duzan-Embroidery
					1,266.93					
111654 PERRY ELLIS INTERNATIONAL INC										
Q1869045 CHECK DATE: 06/04/2024		05/13/2024	060424	351665	1,289.35	1,289.35	06/13/2024	INV	PD	RESALE
101932 TAYLOR MADE GOLF CO INC										
37436154 CHECK DATE: 06/04/2024		05/14/2024	060424	351666	74.58	74.58	07/13/2024	INV	PD	RESALE
100757 THE GRAPHIC EDGE LLC										
10254680 CHECK DATE: 06/04/2024		05/17/2024	060424	351667	1,366.58	1,366.58	06/16/2024	INV	PD	2024 Extreme Kids Shir
109940 THE HUNTINGTON NATIONAL BANK										
8869280 CHECK DATE: 05/21/2024		05/12/2024	052124-4	351546	284.93	284.93	06/03/2024	INV	PD	FD EQUIP LEASE PMT 60

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108013 WILLEM SEBASTIAN HARTONG										
2011 CHECK DATE: 06/04/2024		01/25/2024	060424	351668	700.00	700.00	07/11/2024	INV	PD	Kids Band for Summer C
104165 THINK SMALL										
2013883.002 CHECK DATE: 06/04/2024		05/15/2024	060424	351669	140.00	140.00	06/15/2024	INV	PD	RFD PERMIT CHARGES-ROO
104908 TIMESAVER OFF SITE SECRETARIAL INC										
M29159 CHECK DATE: 06/04/2024		05/14/2024	060424	351670	334.00	334.00	06/16/2024	INV	PD	HRC 4/25, Council 5/6
101977 TOLL COMPANY										
10565674 CHECK DATE: 06/04/2024		05/10/2024	060424	351671	866.37	866.37	06/10/2024	INV	PD	WELDING SUPPLIES
101994 TRAVISMATHEW LLC										
91830125 CHECK DATE: 06/04/2024		05/09/2024	060424	351672	1,441.16	1,441.16	06/08/2024	INV	PD	RESALE
91856164 CHECK DATE: 06/04/2024		05/18/2024	060424	351672	102.40	102.40	06/17/2024	INV	PD	RESALE
91856409 CHECK DATE: 06/04/2024		05/19/2024	060424	351672	112.71	112.71	06/18/2024	INV	PD	RESALE
91875432 CHECK DATE: 06/04/2024		05/24/2024	060424	351672	3,296.26	3,296.26	06/23/2024	INV	PD	RESALE
91881147 CHECK DATE: 06/04/2024		05/25/2024	060424	351672	128.00	128.00	06/24/2024	INV	PD	RESALE
					5,080.53					
102028 TWIN CITY WATER CLINIC INC										
20465 CHECK DATE: 06/04/2024		05/13/2024	060424	351673	510.00	510.00	06/12/2024	INV	PD	APRIL WTP SAMPLES
110053 TX CHILD SUPPORT SDU										
PR0517240012725283 CHECK DATE: 05/21/2024		05/17/2024	052124-4	351547	115.38	115.38	05/17/2024	INV	PD	051724 Payroll - Child

Report generated: 05/31/2024 08:03
User: 8482mrob
Program ID: apinvlst

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102051 UPS										
000027V7Y7204		05/18/2024	052324	351549	26.75	26.75	05/27/2024	INV	PD	TC SHIPPING
CHECK DATE: 05/23/2024										
107745 US BANK NATIONAL ASSOCIATION										
529707077		05/22/2024	060424	351674	439.53	439.53	06/15/2024	INV	PD	CCC COLOR COPIER LEASE
CHECK DATE: 06/04/2024										
104522 US FOODS INC										
4762686		05/14/2024	060424	351675	198.55	198.55	06/13/2024	INV	PD	TOWELS
CHECK DATE: 06/04/2024										
5111381		05/28/2024	060424	351675	198.55	198.55	06/27/2024	INV	PD	TOWELS
CHECK DATE: 06/04/2024										
5946450		05/16/2024	060424	351675	193.44	193.44	06/15/2024	INV	PD	APR DISH MACHINE RENTA
CHECK DATE: 06/04/2024										
					590.54					
107687 UNIVERSAL PROTECTION SERVICE LP										
15681096		05/09/2024	060424	351676	225.00	225.00	06/09/2024	INV	PD	Event Ctr Security 5/3
CHECK DATE: 06/04/2024										
15701422		05/16/2024	060424	351676	206.25	206.25	06/16/2024	INV	PD	Event Ctr Security 5/
CHECK DATE: 06/04/2024										
					431.25					
111158 HD SUPPLY INC										
INV00352786		05/01/2024	060424	351677	527.40	527.40	06/01/2024	INV	PD	CHEMICAL TESTING SUPPL
CHECK DATE: 06/04/2024										
109994 USI INSURANCE SERVICES LLC										
5055418		05/16/2024	060424	351678	2,500.00	2,500.00	06/20/2024	INV	PD	RENEWAL-HR CONSULTING/
CHECK DATE: 06/04/2024										
112017 VADA CONTRACTING LLC										
53290420-1		05/21/2024	060424	351679	129,547.22	129,547.22	06/21/2024	INV	PD	INNSBRUCK DR RETAINING
CHECK DATE: 06/04/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102104 VESSCO INC										
094245 CHECK DATE: 06/04/2024		05/24/2024	060424	351680	267.01	267.01	06/24/2024	INV	PD	CHLORINE ANTILIZER
110731 VIKING PAINTING LLC										
J06540-003 FINAL CHECK DATE: 06/04/2024		05/22/2024	060424	351681	66,370.00	66,370.00	06/22/2024	INV	PD	HUNDERTMARK WATER TOWE
105146 ECM PUBLISHERS INC										
998958 CHECK DATE: 06/04/2024		05/16/2024	060424	351682	76.57	76.57	06/16/2024	INV	PD	SAP CITY SQUARE PARK
999997 CHECK DATE: 06/04/2024		05/23/2024	060424	351682	72.54	72.54	06/23/2024	INV	PD	Proposed Dev-Highpoint
					149.11					
102133 WAGNER PRESS & GRAPHICS										
37379 CHECK DATE: 06/04/2024		05/02/2024	060424	351683	41.00	41.00	06/02/2024	INV	PD	BUSINESS CARDS-KRAUS
37417 CHECK DATE: 06/04/2024		05/16/2024	060424	351683	181.25	181.25	06/16/2024	INV	PD	X-MAS IN MAY DOOR HANG
37427 CHECK DATE: 06/04/2024		05/20/2024	060424	351683	1,116.00	1,116.00	06/20/2024	INV	PD	Department Business Ca
					1,338.25					
102143 WATER CONSERVATION SERVICES INC										
14037 CHECK DATE: 06/04/2024		05/23/2024	060424	351684	399.42	399.42	06/23/2024	INV	PD	82ND STREET LEAK LOCAT
102146 WATER SPECIALTY OF MINNESOTA INC										
13212 CHECK DATE: 06/04/2024		05/21/2024	060424	351685	817.24	817.24	06/21/2024	INV	PD	Pool Chemicals for Spl
102144 WATERTRONICS LLC										
SINV059986 CHECK DATE: 06/04/2024		05/13/2024	060424	351686	404.16	404.16	06/13/2024	INV	PD	FLOAT SWITCH FOR LOOP
102174 WHEELER HARDWARE COMPANY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SPI150363 CHECK DATE: 06/04/2024		05/22/2024	060424	351687	63.07	63.07	06/22/2024	INV	PD	KEYS FOR CITY HALL
111404 WHITE CAP SUPPLY HOLDINGS II LLC										
10019887121 CHECK DATE: 06/04/2024		05/07/2024	060424	351688	5,800.00	5,800.00	06/07/2024	INV	PD	CRACK SEALING EQUIPMEN
103840 WINNERS AWARD GROUP										
58954 CHECK DATE: 06/04/2024		05/13/2024	060424	351689	132.88	132.88	06/13/2024	INV	PD	REPLACEMENT TROPHY
102189 WM MUELLER & SONS										
299001 CHECK DATE: 06/04/2024		05/15/2024	060424	351690	2,938.54	2,938.54	06/25/2024	INV	PD	SCHOOLMASTER TRAIL OVE
299074 CHECK DATE: 06/04/2024		05/16/2024	060424	351690	80.35	80.35	06/25/2024	INV	PD	W/S STOCKPILE
299075 CHECK DATE: 06/04/2024		05/16/2024	060424	351690	25,893.42	25,893.42	06/25/2024	INV	PD	KOEHNEN CREEK TRAIL BR
299180 CHECK DATE: 06/04/2024		05/17/2024	060424	351690	34,554.68	34,554.68	06/25/2024	INV	PD	KOEHNEN CREEK TRL OVER
299257 CHECK DATE: 06/04/2024		05/20/2024	060424	351690	8,062.25	8,062.25	06/25/2024	INV	PD	KOEHNEN CREEK TRAIL OV
299432 CHECK DATE: 06/04/2024		05/23/2024	060424	351690	283.65	283.65	06/25/2024	INV	PD	POTHOLE PATCHING
					71,812.89					
110454 WRIGHT, KEVIN										
127207 CHECK DATE: 06/04/2024		05/10/2024	060424	351691	117.73	117.73	06/24/2024	INV	PD	Reimb meals for employ
107554 POWER CELL LLC										
272820 CHECK DATE: 06/04/2024		05/14/2024	060424	351692	167.42	167.42	06/14/2024	INV	PD	RESALE
102231 ZIEGLER INC										
IN001463167 CHECK DATE: 06/04/2024		05/01/2024	060424	351693	182.39	182.39	06/01/2024	INV	PD	#131 WATER SPRAY TIPS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IN001474889		05/09/2024	060424	351693	630.08	630.08	06/09/2024	INV	PD	#131 DRUM SCRAPERS
CHECK DATE: 06/04/2024										
SI000487199		05/14/2024	060424	351693	5,421.40	5,421.40	06/14/2024	INV	PD	G6 VOLTAGE REGULATOR R
CHECK DATE: 06/04/2024										
					6,233.87					
		330 INVOICES			1,707,085.41					

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

City of Chaska

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										
C156273 CHECK DATE: 05/20/2024		05/07/2024	052024	4174	123.20	123.20	05/20/2024	DIR	PD	APR PARTICIPANT FEES
100385 CHASKA FIRE DEPT RELIEF ASSN										
2024/04-CFDRA CHECK DATE: 05/17/2024		05/17/2024	051724-1	4163	17,175.00	17,175.00	05/17/2024	DIR	PD	APR-24 FIRE RELIEF ASS
107490 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY										
126909 CHECK DATE: 05/17/2024		05/17/2024	051724-3	4172	8,090.89	8,090.89	05/17/2024	DIR	PD	051724 Payroll - HCSP
107744 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY										
126910 CHECK DATE: 05/17/2024		05/17/2024	051724-3	4171	3,208.44	3,208.44	05/17/2024	DIR	PD	051724 Payroll - MNDCP
110382 ENTERPRISE FM TRUST										
FBM5035223 CHECK DATE: 05/20/2024		05/03/2024	052024-2	4180	13,332.73	13,332.73	05/20/2024	DIR	PD	MAY FLEET LEASES
101756 MII LIFE INCORPORATED										
16914502 CHECK DATE: 05/21/2024		05/09/2024	052124-2	4181	135.00	135.00	05/21/2024	DIR	PD	MAY-24 FSA PARTICIPANT
41000536 CHECK DATE: 05/22/2024		05/21/2024	052224	4183	2,625.27	2,625.27	05/22/2024	DIR	PD	5/22/24 FSA REIMB-HEAL
41008652 CHECK DATE: 05/29/2024		05/28/2024	052924	4187	637.58	637.58	05/29/2024	DIR	PD	5/29/24 FSA REIMB HEAL
					3,397.85					
100927 INTERNAL REVENUE SERVICE										
126903 CHECK DATE: 05/17/2024		05/17/2024	051724-3	4165	181,107.01	181,107.01	05/17/2024	DIR	PD	051724 Payroll - SS, M
101346 MINNESOTA COMMISSIONER OF REVENUE										
2024/0430-CC CHECK DATE: 05/20/2024		04/30/2024	052024	4177	11,366.89	11,366.89	05/20/2024	DIR	PD	APR-24 CARVER CTY TRAN

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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
2024/0430-MH CHECK DATE: 05/20/2024		04/30/2024	052024	4178	5,608.27	5,608.27	05/20/2024	DIR	PD	APR-24 METRO HOUSING S
2024/0430-MT CHECK DATE: 05/20/2024		04/30/2024	052024	4179	16,927.89	16,927.89	05/20/2024	DIR	PD	APR-24 METRO TRANSPORT
2024/0430-SLS/UB CHECK DATE: 05/20/2024		04/30/2024	052024	4175	156,407.60	156,407.60	05/20/2024	DIR	PD	APR-24 GEN/UB SALES TA
2024/0430-USE CHECK DATE: 05/20/2024		04/30/2024	052024	4176	7,765.59	7,765.59	05/20/2024	DIR	PD	APR-24 USE TAX
					198,076.24					
101343 MINNESOTA DEPT OF REVENUE-PAYROLL WIRES										
126904 CHECK DATE: 05/17/2024		05/17/2024	051724-3	4166	37,200.71	37,200.71	05/17/2024	DIR	PD	051724 Payroll - MN St
101249 MINNESOTA MUNICIPAL POWER AGENCY										
4061 CHECK DATE: 05/20/2024		05/03/2024	052024	4173	2,679,498.52	2,679,498.52	05/20/2024	DIR	PD	APR ELEC SVC W/ EV CRE
101376 NATIONWIDE RETIREMENT SOLUTIONS(USCM)										
126905 CHECK DATE: 05/17/2024		05/17/2024	051724-3	4167	16,775.08	16,775.08	05/17/2024	DIR	PD	051724 Payroll - 457 C
106955 NATIONWIDE RETIREMENT SOLUTIONS(USCM)										
126908 CHECK DATE: 05/17/2024		05/17/2024	051724-3	4170	7,823.58	7,823.58	05/17/2024	DIR	PD	051724 Payroll - Roth
104668 OPTUM BANK INC										
126907 CHECK DATE: 05/17/2024		05/17/2024	051724-3	4169	21,726.55	21,726.55	05/17/2024	DIR	PD	051724 Payroll - HSA C
101498 PCARD										
2024/0513-PC CHECK DATE: 05/21/2024		05/13/2024		4182	105,470.95	105,470.95	05/21/2024	DIR	PD	MAY 2024 PCARD PURCHAS
						Detail to Follow				
109689 PLANSOURCE BENEFITS ADMINISTRATION INC										
MAY-24 CHECK DATE: 05/29/2024		04/25/2024	052924	4186	5,450.70	5,450.70	05/29/2024	DIR	PD	MAY EMP INS PREM-LTD/A

Report generated: 05/31/2024 08:00
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Program ID: apinvlst

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										
126906 CHECK DATE: 05/17/2024		05/17/2024	051724-3	4168	136,319.56	136,319.56	05/17/2024	DIR	PD	051724 Payroll - PERA
101973 CARVER COUNTY TITLE MANAGEMENT INC										
318 4TH ST W CHECK DATE: 05/17/2024		05/13/2024	051724-2	4164	3,775.00	3,775.00	05/17/2024	DIR	PD	IZAGUIRRE TEMP EASEMEN
102066 US BANK										
2024/06/01 DS-5979 CHECK DATE: 05/24/2024		05/24/2024	052424	4184	179,541.00	179,541.00	05/24/2024	DIR	PD	6/1 DS PMT-2020A/D/B/E
2024/06/01DS-1620-II CHECK DATE: 05/24/2024		05/24/2024	052424	4185	12,450.00	12,450.00	05/24/2024	DIR	PD	6/1 DS PMT-2017A-US BA
					191,991.00					
		25 INVOICES			3,630,543.01					

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

PURCHASE CARD TRANSACTIONS
MAY 2024
STATEMENT

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
ADMINISTRATION	2024/04/11	MADDEN'S ON GULL LAKE	($199.73)	Matt P. changed rooms for his MCMA Conference
ADMINISTRATION	2024/04/11	CROOKED PINT ALE HOUSE	$41.76	LUNCH WITH COUNCIL MEMBER MIKE HUANG
ADMINISTRATION	2024/04/13	AMAZON.COM	$14.44	Markers to be used on white boards
ADMINISTRATION	2024/04/13	AMAZON.COM	$12.99	Luggage Tags for Bags that hold whiteboards for elections
ADMINISTRATION	2024/04/16	USPS	$52.70	Mailed letters for Matt Clark
ADMINISTRATION	2024/04/16	ELK RIVER STAR NEWS	$73.60	New Subscription for the Waconia Paper with the Chaska Herald out of business
ADMINISTRATION	2024/04/17	SOUTHWEST AIRLINES	$510.96	AIRLINE TICKETS FOR APPA CONFERENCE
ADMINISTRATION	2024/04/18	OMNI HOTEL	$865.13	HOTEL FOR GOV'T SOCIAL MEDIA CONFERENCE
ADMINISTRATION	2024/04/18	OMNI HOTEL	$811.62	LODGING-GOV'T SOCIAL MEDIA CONFERENCE
ADMINISTRATION	2024/04/21	CANVA INC	$59.86	CANVA PRO ACCOUNT FOR NEW TEAM MEMBER-MARTIN.
ADMINISTRATION	2024/04/22	ASCAP LICENSING-RADIO	$487.36	ANNUAL LICENSING FEE
ADMINISTRATION	2024/04/22	FACEBOOK	$25.00	FACEBOOK AD FOR FIRE FIGHTER JOB OPENING
ADMINISTRATION	2024/04/22	CUB FOODS	$42.44	Earth Day Clean Up Snacks
ADMINISTRATION	2024/04/23	GOOGLE	$29.99	GOOGLE STORAGE ANNUAL FEE
ADMINISTRATION	2024/04/23	SOUTHWEST METRO CHAMBER	$480.00	Payment for First Responders Luncheon for 8 staff/council members
ADMINISTRATION	2024/04/24	SOUTHWEST METRO CHAMBER	$200.00	CITY TENT AT TASTE OF CHASKA EVENT
ADMINISTRATION	2024/04/26	FACEBOOK	$4.36	FACEBOOK AD FOR FIRE FIGHTER JOB OPENING
ADMINISTRATION	2024/04/30	FEDEX OFFICE	$593.23	PRINTING FOR LOOP POSTER BOARDS
ADMINISTRATION	2024/04/30	TARGET	$18.27	Pop and Water for Staff at the Friday Christmas in May
ADMINISTRATION	2024/04/30	USPS	($52.70)	Refund for mailing Matt Clarks letters that were not mailed
ADMINISTRATION	2024/05/03	MADDEN'S ON GULL LAKE	$199.73	MCMA LODGING
ADMINISTRATION	2024/05/07	TARGET	$33.59	SD CARD FOR CITY'S DRONE
ADMINISTRATION	2024/05/07	B & H PHOTO-VIDEO	$44.73	SPEAKER CABLE FOR PORTABLE SPEAKER SYSTEM
ADMINISTRATION	2024/05/10	HOLIDAY INN	$491.08	Holiday Inn hotel stay for Vicki Schmid at the MMCI year 3
ADMINISTRATION	2024/05/10	GRANDVIEW LODGE	$273.08	Alex's stay for APWA Conference
BUILDING INSPECTIONS	2024/04/22	HOME DEPOT	$31.97	RODENT REPELLENT
BUILDING INSPECTIONS	2024/05/10	HOME DEPOT	$24.52	CLEANING SUPPLIES FOR WORK VEHICLES-GLASS WIPES, TOWELS
CCC	2024/04/14	TARGET	$14.00	SR PROGRAMS-NAPKINS, SKEWERS
CCC	2024/04/14	WAL-MART	$94.30	SR PROGRAM-JUICES, OLIVES, WHIPPED TOPPING, STRAWBERRIES
CCC	2024/04/14	SAMS CLUB	$153.86	COFFEE/LEMONADE, STRING CHEESE, OJ
CCC	2024/04/14	ALDI SUPERMARKET	$84.07	SR PROGRAM-SALAMI, TOMATOES, PRETZELS
CCC	2024/04/16	SMORE	$228.00	SR PROGRAM-SMORES NEWSLETTER
CCC	2024/04/17	FACEBOOK	$19.54	FACEBOOK AD-P & R PROGRAMS
CCC	2024/04/17	FACEBOOK	$7.66	FACEBOOK AD-P & R PROGRAMS
CCC	2024/04/17	ALDI SUPERMARKET	$10.76	STRAWBERRIES
CCC	2024/04/18	MINNESOTA CLAY CO USA	$282.19	POTTERY SUPPLIES-CLAY & GLAZES
CCC	2024/04/18	MINNESOTA CLAY CO USA	$76.36	POTTER SUPPLIES-CLAY & GLAZES
CCC	2024/04/19	LITTLE CAESARS PIZZA	$29.96	PNO-PIZZA
CCC	2024/04/19	CINTAS	$106.26	CCC RUG SERVICE
CCC	2024/04/22	W.W. GRAINGER	$105.18	VACUUM PARTS
CCC	2024/04/23	AMAZON.COM	$111.28	ABSORBENT POWDER
CCC	2024/04/23	AMAZON.COM	$28.41	CAUTION TAPE
CCC	2024/04/23	AMAZON.COM	$9.98	SCREWDRIVER SET
CCC	2024/04/24	FACEBOOK	$80.00	FACEBOOK ADS-P & R PROGRAMS
CCC	2024/04/24	W.W. GRAINGER	$427.09	DISPOSABLE GLOVES
CCC	2024/04/24	BULK INDUSTRIES INC	$55.13	SPRINKLER HEAD COVERS
CCC	2024/04/24	DIGI-KEY CORP	$186.56	ST FRANCIS LED LIGHTS DRIVERS
CCC	2024/04/25	ACE HARDWARE	$32.00	KEY COPIES
CCC	2024/04/25	HOME DEPOT	$168.84	CLEANING SUPPLIES-WINDEX, RUST REMOVER, GOO GONE
CCC	2024/04/26	SAMS CLUB	$32.94	DAYCARE-DIXIE CUPS
CCC	2024/04/29	HORIZON COMMERCIAL POOL S	$770.00	AFO COURSE-DAVE P. AND JACOB H.
CCC	2024/04/29	CINTAS	$106.26	CCC RUG SERVICE
CCC	2024/04/29	CINTAS	$106.26	CCC RUG SERVICE
CCC	2024/04/29	CINTAS	$590.00	AED MAINTENANCE
CCC	2024/04/30	FACEBOOK	$80.00	FACEBOOK ADS-P & R PROGRAMS
CCC	2024/04/30	NIHCA NIHCA	$304.92	CONFERENCE REGISTRATION-RACHEL, JAIME, ZACH
CCC	2024/04/30	HOME DEPOT	$15.92	PNO-CRAFT SUPPLIES-FLOWERS
CCC	2024/04/30	SAMS CLUB	$101.06	COOKIES, COFFEE/SPOONS, FORKS, KLEENEX
CCC	2024/04/30	FLEET FARM	$28.54	ZAMBONI GREASE CARTRIDGES
CCC	2024/05/01	HK GRAND CASINO HOTEL	$119.76	LODGING-MASS CONFERENCE (SHARED ROOM-PD FOR ONE NIGHT)
CCC	2024/05/01	HOME DEPOT	$227.10	CEDAR BOARDS, GLUE, SAND PAPER
CCC	2024/05/01	NIHCA NIHCA	$101.98	CONFERENCE REGISTRATION
CCC	2024/05/02	WASTE CONNECTIONS	$1,102.13	GARBAGE PICKUP
CCC	2024/05/02	W.W. GRAINGER	$132.18	VACUUM PARTS
CCC	2024/05/02	GREEN LIGHTING WHOLESALE	$500.00	LIGHTS FOR POOL
CCC	2024/05/03	LITTLE CAESARS PIZZA	$29.96	PNO-PIZZA
CCC	2024/05/07	W.W. GRAINGER	$76.92	GRAB RAILS FOR BATHROOM
CCC	2024/05/07	HOME DEPOT	$14.98	TOOL BAG FOR FLASHLIGHTS
CCC	2024/05/07	CUB FOODS	$47.92	DONUTS, CLEMENTINES
CCC	2024/05/07	CUB FOODS	$64.94	COFFEE W/ A COP-DONUTS, FLOWERS, NAPKINS
CCC	2024/05/08	VERTEX UNMANNED	$398.00	REMOTE PILOT TRAINING-CHRIS, CLAY
CCC	2024/05/08	HOME DEPOT	$95.62	CEDAR BOARDS, KEY COPY
CCC	2024/05/09	LAKESHORE LEARNING MATERI	$161.91	TEMPERA PAINTS FOR PAINT THE ICE EVENT
CCC	2024/05/09	HOME DEPOT	$76.63	PAINT BRUSHES FOR PAINT THE ICE EVENT

PURCHASE CARD TRANSACTIONS
MAY 2024
STATEMENT

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
CCC	2024/05/11	SAMS CLUB	$40.98	B'DAY CAKE
COMMUNITY DEVELOPMENT	2024/04/15	ULI	$264.00	Nate's Membership 2024
CURLING CENTER	2024/04/17	CINTAS	$31.10	FIRST AID KIT UPDATE
CURLING CENTER	2024/04/17	HOME DEPOT	$338.21	SHELF UNIT, WASHERS, 3M HOOKS, CORNER BRACES
CURLING CENTER	2024/04/22	SCHILLING SUPPLY COMPANY	$823.24	SOAP, ROLL TOWELS, CAN LINERS
CURLING CENTER	2024/04/23	TARGET	($7.49)	CREDIT FOR RETURNED WATER
CURLING CENTER	2024/04/23	TARGET	$38.50	WATER, SNACKS FOR 5U NAT'L VOLUNTEERS
CURLING CENTER	2024/04/26	CROOKED PINT ALE HOUSE	$1,062.60	BANQUET FOR 5 AND UNDER NAT'L CHAMPIONSHIP TEAM SOCIAL
CURLING CENTER	2024/04/27	TARGET	$15.17	HANGING RACK FOR INSTRUCTOR/STAFF JACKETS
CURLING CENTER	2024/04/27	CROOKED PINT ALE HOUSE	$960.00	DINNER PORTION OF CURLING NIGHT OUT EVENT ON 4.13.24
CURLING CENTER	2024/05/01	WASTE CONNECTIONS	$836.03	GARBAGE PICKUP
CURLING CENTER	2024/05/07	USPS	$12.05	POSTAGE-RETURN OF PROSHOP ITEMS
ELECTRIC	2024/04/11	HOME DEPOT	$7.19	BREAKER ATHLETIC PARK
ELECTRIC	2024/04/12	HOME DEPOT	$28.74	BREAKER ATHLETIC PARK
ELECTRIC	2024/04/12	1000 BULBS.COM	$363.52	LIGHT BULBS - INVENTORY
ELECTRIC	2024/04/14	AMAZON.COM	$49.95	TRUCK WORK TABLE
ELECTRIC	2024/04/16	MENARDS	$144.44	MRS RTU REPLACEMENT
ELECTRIC	2024/04/17	HOME DEPOT	$359.37	PAINT WAND, GRASS SEED AND BATTERIES
ELECTRIC	2024/04/19	PER MAR/FLOYD LOCK	$74.97	EXTRA KEYS FOR SUB HOUSE
ELECTRIC	2024/04/19	AMAZON.COM	$114.95	WHEELS FOR PALLET JACK
ELECTRIC	2024/04/19	ACME TOOLS HARDWARE STORE	$461.66	SMALL TOOLS - VOLTAGE METER
ELECTRIC	2024/04/19	ACME TOOLS HARDWARE STORE	$757.54	CHAINSAW WITH BATTERIES
ELECTRIC	2024/04/22	ACME TOOLS HARDWARE STORE	$2,296.39	BORE TRAILER TOOL BOX
ELECTRIC	2024/04/23	HOME DEPOT	$17.21	KEYS FOR NEW EMPLOYEE
ELECTRIC	2024/04/24	HOME DEPOT	$241.95	DRILL, WIRES AND CLIPS
ELECTRIC	2024/04/26	HOME DEPOT	$51.85	ELEC LOCKERS AND WRENCHES
ELECTRIC	2024/04/30	HOME DEPOT	$1,995.31	XMAS IN MAY-412 W 3RD STREET
ELECTRIC	2024/04/30	HOME DEPOT	$784.78	XMAS IN MAY-20 RITA LANE
ELECTRIC	2024/04/30	HOME DEPOT	$657.73	XMAS IN MAY-ELEC SUPPLIES
ELECTRIC	2024/04/30	J HARLEN CO	$1,007.35	J. SCHRUPP INITIAL
ELECTRIC	2024/05/02	SUN COUNTRY AIRLINES	$415.58	CONFERENCE TRAVEL
ELECTRIC	2024/05/02	HOME DEPOT	$10.01	FOUNTAIN REPAIR
ELECTRIC	2024/05/04	HOME DEPOT	$134.43	XMAS IN MAY SUPPLIES
ELECTRIC	2024/05/07	AMAZON.COM	$16.77	CHARGERS FOR READING METERS
FINANCE	2024/04/16	MINNESOTA GOVERNMENT	$70.00	MNGFOA MEMBERSHIP RENEWAL
FINANCE	2024/04/18	GAYLORD OPRYLAND	$301.09	PAYROLL CONFERENCE LODGING
FINANCE	2024/04/24	GALLUP.COM	$130.03	CLIFTON STRENGTHS (HR MADE PURCHASE FOR MARSHALL)
FINANCE	2024/04/24	MINNESOTA GOVERNMENT	$70.00	MNGFOA MEMBERSHIP DUES
FINANCE	2024/04/29	GREATLAND	$5.49	Q1 2024 PAYROLL TAX FILING
FINANCE	2024/04/30	NASACT	$60.00	CPE COURSE REGISTRATION
FINANCE	2024/05/01	MET COUNCIL ACCTS REC WEB	$20,000.00	JUN SEWER SERVICES FOR MET COUNCIL
FINANCE	2024/05/01	COSTCO WHOLESALE	$240.00	MEMBERSHIP AUTO RENEWAL-MAY 2024 TO MAY 2025
FINANCE	2024/05/02	CENTURYLINK	$771.38	MAY PHONE & LONG DIST SVC
FINANCE	2024/05/06	AMERCAN MUSIC CITY TAXI	$36.00	PAYROLL CONFERENCE AIRPORT TAXI
FINANCE	2024/05/10	VERIZON WIRELESS	$7,877.27	MAY 2024 PHONE SERVICE
FINANCE	2024/05/11	GAYLORD OPRYLAND	$997.49	PAYROLL CONFERENCE LODGING
FIRE	2024/04/11	OFFICE DEPOT	$39.69	OFFICE SUPPLIES
FIRE	2024/04/12	AMAZON.COM	$140.55	BATTERIES FOR CHRISTMAS IN MAY
FIRE	2024/04/13	FIREMARSHAL	$40.00	FIRE MARSHALS ASSN OF MN-MEMBERSHIP DUES-AL T.
FIRE	2024/04/14	CIRCLE K	$71.55	FDIC-TRAVEL COST-GAS
FIRE	2024/04/14	KWIK TRIP	$47.07	FDIC TRAVEL COST-GAS
FIRE	2024/04/15	LITTLE CAESARS CHASKA	$129.84	DINNER FOR TRAINING
FIRE	2024/04/15	BOUND TREE MEDICAL LLC	$173.18	MEDICAL SUPPPLIES-DEFIB PADS
FIRE	2024/04/16	HOME DEPOT	$895.50	CHRISTMAS IN MAY-CARBON MONOXIDE/SMOKE DETECTORS
FIRE	2024/04/16	HOME DEPOT	$130.80	BINS, CONTACT PAPER FOR TEMP STATION
FIRE	2024/04/17	HOME DEPOT	$748.50	CHRISTMAS IN MAY-CARBON MONOXIDE/SMOKE DETECTORS
FIRE	2024/04/20	SKYWAY CONCESSION COMPANY	$7.20	FIDC TRAVEL COST-TOLL
FIRE	2024/04/20	LOVES TRAVEL STOPS & COUN	$86.80	FDIC TRAVEL COST-GAS
FIRE	2024/04/20	TOLL ROAD DIVISION	$1.70	FDIC TRAVEL COST-TOLL
FIRE	2024/04/20	TOLL ROAD DIVISION	$4.10	FDIC TRAVEL COST-TOLL
FIRE	2024/04/20	CENEX	$48.33	FDIC TRAVEL COST-GAS
FIRE	2024/04/22	AMAZON.COM	$79.98	PROJECTOR FOR TRAINING DURING CONSTRUCTION
FIRE	2024/04/22	FIRENUGGETS INC	$480.00	CONFERENCE REGISTRATION-JERAD, ANDREW, KYLE
FIRE	2024/04/22	MENARDS	$171.47	SHELVES
FIRE	2024/04/22	HOME DEPOT	$195.01	SHELVES
FIRE	2024/04/23	OFFICE MAX	$8.29	NAPKINS
FIRE	2024/04/23	AMAZON.COM	$62.99	PORTABLE PROJECTOR SCREEN W/ STAND
FIRE	2024/04/23	FIREWIPES	$255.99	WIPES FOR AFTER FIRES (CURRENTLY NO SHOWERS)
FIRE	2024/04/24	OFFICE DEPOT	$136.74	CUPS, BOWLS
FIRE	2024/04/24	HOME DEPOT	$38.97	EXTENSION CORD
FIRE	2024/04/25	SURVEYMONKEY	$468.00	PROFESSIONAL SUBSCRIPTION
FIRE	2024/04/25	CHASKA SELF STORAGE	$30.00	STORAGE UNITS RENTAL
FIRE	2024/04/30	AMAZON.COM	$487.65	5 FILE CABINETS
FIRE	2024/05/01	CIRCLE K	$27.50	CAR WASH-FLEET MAINTENANCE

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Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
FIRE	2024/05/01	CHASKA SELF STORAGE	$275.00	STORAGE UNITS RENTAL
FIRE	2024/05/01	TARGET	$186.13	WATER, SOAP, VACUUM
FIRE	2024/05/01	TARGET	$149.63	CABLES, ROKU
FIRE	2024/05/02	HOME DEPOT	$66.39	PVC PARTS TO STORE MAP
FIRE	2024/05/02	CMC RESCUE	$95.37	REPLACE DAMAGED ROPE RESCUE GEAR
FIRE	2024/05/02	AMAZON.COM	$30.70	BATTERIES FOR OPENER REMOTES
FIRE	2024/05/03	UPS	$33.22	POSTAGE-GRAVALIN'S RETIREMENT GIFT
FIRE	2024/05/03	HOME DEPOT	$20.81	BUILDING SUPPLIES-BACKING FOR SHELVING
FIRE	2024/05/06	CHASKA SELF STORAGE	$150.00	STORAGE UNITS RENTAL
FIRE	2024/05/07	TARGET	$15.87	KLEENEX, WATER
FIRE	2024/05/09	BOUND TREE MEDICAL LLC	$1,297.97	MEDICAL SUPPLIES-EXAM GLOVES, AIRWAYS
FIRE	2024/05/11	AMAZON.COM	$29.84	CLEANING SUPPLIES-STRIPPER PADS
HUMAN RESOURCES	2024/04/10	CROOKED PINT ALE HOUSE	$89.44	LUNCH FOR ALL DAY INTERVIEWS-GREENSKEEPER I
HUMAN RESOURCES	2024/04/18	LEAGUE OF MINNESOTA CITIE	$125.00	DUES, CONFERENCE REGISTRATION
HUMAN RESOURCES	2024/04/19	LEAGUE OF MINNESOTA CITIE	$125.00	DUES, CONFERENCE REGISTRATION
HUMAN RESOURCES	2024/05/07	CHECKR INC	$1,056.33	BACKGROUND CHECKS
HUMAN RESOURCES	2024/05/10	EZCATER	$137.86	FOOD FOR FIREFIGHTER RECRUITING DINNER
INFORMATION TECHNOLOGY	2024/04/12	PDQ.COM	$2,602.80	Endpoint Software management software PDQ Connect yearly renewal
INFORMATION TECHNOLOGY	2024/04/23	MICRO CENTER	$469.98	TV Purchase for Curling Arena
INFORMATION TECHNOLOGY	2024/04/24	HOME DEPOT	$170.54	IT Equipment Purchase
INFORMATION TECHNOLOGY	2024/04/24	AMAZON.COM	$109.32	CFD Captains computer cases
INFORMATION TECHNOLOGY	2024/04/25	AMAZON.COM	$9.99	Monitor Cable For IT
INFORMATION TECHNOLOGY	2024/04/28	PDQ.COM	$75.60	Endpoint Software management software PDQ Connect extra seat licenses
INFORMATION TECHNOLOGY	2024/05/06	MICRO CENTER	$349.99	TV for plan review for building inspections
INFORMATION TECHNOLOGY	2024/05/07	AMAZON.COM	$549.47	Security Camera Purchase for Curling Arena
INFORMATION TECHNOLOGY	2024/05/07	AMAZON.COM	$98.59	Security Camera Purchase for Curling Arena
MSB	2024/04/18	AMAZON.COM	$8.99	PORT FLANGE X HOSE BARB
MSB	2024/05/01	KEURIG	$41.60	BREAKROOM COFFEE-MSB
MSB	2024/05/01	A&J OUTDOOR POWER	$226.28	#260 STARTER
MSB	2024/05/02	PLUNKETT'S PEST CONTROL	$56.36	LAKE HAZELTINE SUBSTATION-PEST CONTROL
MSB	2024/05/02	PLUNKETT'S PEST CONTROL	$56.36	BLUFF CREEK SUBSTATION-PEST CONTROL
MSB	2024/05/02	PLUNKETT'S PEST CONTROL	$56.36	WEST CREEK SUBSTATION-PEST CONTROL
MSB	2024/05/02	PLUNKETT'S PEST CONTROL	$336.58	LOVE INC-PEST CONTROL
MSB	2024/05/02	AMAZON.COM	$37.35	T22 CERT TAILER SEALS AND LIDS
MSB	2024/05/03	SAMS CLUB	$46.98	BREAKROOM COFFEE-MSB
MSB	2024/05/03	WASTE CONNECTIONS	$1,275.28	MSB-GARBAGE
MSB	2024/05/03	WASTE CONNECTIONS	$241.96	FIRE STATION-GARBAGE
MSB	2024/05/03	WASTE CONNECTIONS	$761.47	CITY HALL-GARBAGE
MSB	2024/05/03	WASTE CONNECTIONS	$229.89	VETERANS PARK-GARBAGE SERVICE
MSB	2024/05/03	WASTE CONNECTIONS	$25.99	TOWN COURSE - GARBAGE
MSB	2024/05/03	WASTE CONNECTIONS	$180.41	THE LOOP-GARBAGE
MSB	2024/05/03	WASTE CONNECTIONS	$315.78	TOWN COURSE MAINTENANCE-GARBAGE
MSB	2024/05/07	AMAZON.COM	$28.22	RADIATOR DRAIN TOOL
MSB	2024/05/08	AMAZON.COM	$89.90	#107 INJECTOR CLEANER
PARK & REC	2024/04/15	TARGET	$18.95	DONUTS W/ GROWN UPS-DONUTS & MILK
PARK & REC	2024/04/15	GALE WOODS FARM	$150.00	GALE WOODS FARM FIELD TRIP
PARK & REC	2024/04/16	NETA	$85.62	WORKSHOP REGISTRATION-ZACH
PARK & REC	2024/04/16	NETA	$85.62	WORKSHOP REGISTRATION-KELLY
PARK & REC	2024/04/17	CUB FOODS	$20.98	DONUTS W/ GROWN UPS-DONUTS, FRUIT
PARK & REC	2024/04/17	AMAZON.COM	$47.98	PRIZES-BIKE TO SCHOOL DAY-BIKE LIGHTS
PARK & REC	2024/04/18	TARGET	$8.37	CUPS
PARK & REC	2024/04/18	CUB FOODS	$20.98	DONUTS W/ GROWN UPS-DONUTS, FRUIT
PARK & REC	2024/04/18	AMAZON.COM	$37.67	PRIZES-BIKE TO SCHOOL DAY-SPOKE BEADS
PARK & REC	2024/04/19	AMAZON.COM	$40.97	PRIZES-BIKE TO SCHOOL DAY-PLAY-DOH
PARK & REC	2024/04/21	TC RUNNING CO	$40.00	PRIZES FOR RUN 100 FITNESS PROGRAM-4 GC
PARK & REC	2024/04/23	TARGET	$50.32	PLAYDOH, HOOKS FOR CANVAS/SUPPLIES FOR HOMEMADE ICECREAM
PARK & REC	2024/04/23	DOLLAR TREE	$26.25	FLOWER POTS FOR MOTHERS DAY
PARK & REC	2024/04/24	AMAZON.COM	$28.49	YOUTH SPORTS-COACHES WHISTLES
PARK & REC	2024/04/26	MICHAELS ARTS AND CRAFT S	$101.92	FRAMES FOR ART GALLERY
PARK & REC	2024/04/29	PHOTODAY	$18.75	TEACHER PICTURE
PARK & REC	2024/04/30	AMAZON.COM	$25.87	STICKERS FOR MOTHERS DAY
PARK & REC	2024/05/02	ACTION PACKED PAINTBA	($60.30)	TEEN PAINTBALL-TAX REFUNDED
PARK & REC	2024/05/02	ACTION PACKED PAINTBALL G	$780.12	TEEN PAINTBALL
PARK & REC	2024/05/06	HOME DEPOT	$44.79	FLOWERS FOR MOTHERS DAY
PARK & REC	2024/05/06	PEACHJAR INC	$175.00	ADVERTISING FOR CORE PROGRAM
PARK & REC	2024/05/07	DOLLAR TREE	$20.00	DIY CLASS SUPPLIES-HAIR ROLLERS, HOT MELT GLUE STICKS
PARK & REC	2024/05/07	KWIK TRIP	$9.46	BANANAS-OFFICER JULIE'S RETIREMENT CELEBRATION
PARK & REC	2024/05/07	AMAZON.COM	$48.99	YOUTH SPORTS-COACHES WHISTLES
PARK & REC	2024/05/07	AMAZON.COM	$17.08	LODGE PA SYSTEM PHONE ADAPTERS
PARK & REC	2024/05/09	AMAZON.COM	$20.95	GRADUATION DECOR-BALLONS, TABLECLOTHS
PARK & REC	2024/05/09	AMAZON.COM	$44.97	LODGE CHICKEN DINNER SUPPLIES-PLACEMATS,RUBBER CHICKEN TOYS
PARK & REC	2024/05/09	AMAZON.COM	$15.83	CASES FOR P & R PHONES
PARK & REC	2024/05/09	AMAZON.COM	$7.99	CASES FOR P & R PHONES
PARK & REC	2024/05/09	AMAZON.COM	$25.18	CHARGING BLOCKS FOR P & R PHONES

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PARK & REC	2024/05/10	AMAZON.COM	$55.50	END OF THE YEAR BOOKS
POLICE	2024/04/10	QUARTERMASTER	$44.98	CERT Uniform - Pants
POLICE	2024/04/12	AMAZON.COM	$107.96	Public Safety $$ - Drone accessories
POLICE	2024/04/13	AMAZON.COM	$34.80	Keys
POLICE	2024/04/18	COURTYARD BY MARRIOTT	$669.03	Lodging ETI Conference St Cloud -#422
POLICE	2024/04/18	COURTYARD BY MARRIOTT	$655.50	Lodging for ETI Conference St Cloud - #409
POLICE	2024/04/18	COURTYARD BY MARRIOTT	$655.50	Lodging ETI Conference St Cloud #400
POLICE	2024/04/18	COURTYARD BY MARRIOTT	$669.03	Lodging ETI Conference St Cloud
POLICE	2024/04/22	KWIK TRIP	$8.18	Senior Expo refreshments
POLICE	2024/04/23	PROTECTIVE LIFE CORPORATI	$62.60	Lowery/Robinson Uniform - Body Cam Mounts
POLICE	2024/04/24	DUNKIN' DONUTS	$44.86	Coffee with a Cop
POLICE	2024/04/27	AMAZON.COM	$6.64	Charging cable
POLICE	2024/04/28	AMAZON.COM	$122.41	Charging Cable/ Infrared Thermometer/Car Jump Start
POLICE	2024/04/29	AMAZON.COM	$72.02	Plate,Forks,Tape
POLICE	2024/04/30	AMAZON.COM	$43.54	Plates
POLICE	2024/05/01	AMAZON.COM	($39.97)	Refund - Infrared Thermometer
POLICE	2024/05/01	STORAGE MART #0971	$93.32	Storage rental
POLICE	2024/05/01	CIRCLE K	$135.00	Fleet Car Wash
POLICE	2024/05/01	MARIE RIDGEWAY LICSW	$560.00	APRIL OFFICER WELLNESS
POLICE	2024/05/02	AMAZON.COM	$22.48	Infrared Thermometer and Bag
POLICE	2024/05/02	AMAZON.COM	$14.41	Trash Bags
POLICE	2024/05/02	TRANSUNION	$109.20	Data Processing
POLICE	2024/05/02	ADOBE SYSTEMS	$21.66	Adobe Subscription
POLICE	2024/05/02	AMAZON.COM	$27.99	Public Safety $$ - Drone Tools
POLICE	2024/05/03	AMAZON.COM	$31.99	Public Safety $$ - Drone Accessories
POLICE	2024/05/04	AMAZON.COM	$69.98	Public Safety $$ - Drone Accessories
POLICE	2024/05/08	MNSCU	$1,400.00	Pursuit Refresher - #413/#428
POLICE	2024/05/09	EXECUTIVE OFFICE OF THE S	$180.00	POST License Renewals #409/417
PUBLIC WORKS	2024/04/11	HOME DEPOT	$68.20	OP SUPPLIES & PARK MAINT SUPPLIES
PUBLIC WORKS	2024/04/11	HOME DEPOT	$93.27	PIONEER PARK SHELTER ELECTRICAL
PUBLIC WORKS	2024/04/11	HOME DEPOT	$11.46	CLOVER CONDO SUPPLIES
PUBLIC WORKS	2024/04/11	HOME DEPOT	$15.24	CLOVER CONDO SUPPLIES
PUBLIC WORKS	2024/04/11	HOME DEPOT	$36.78	STAPLES AT PIONEER PARK
PUBLIC WORKS	2024/04/12	AMAZON.COM	$351.00	BOLLARD COVERS FOR STORAGE BUILDING
PUBLIC WORKS	2024/04/12	AMAZON.COM	$42.58	#241 SELENOIDS
PUBLIC WORKS	2024/04/12	WINSUPPLY EDEN PRAIRIE MN	($3,995.14)	CREDIT FOR WIRE PURCHASE
PUBLIC WORKS	2024/04/12	WINSUPPLY EDEN PRAIRIE MN	$3,081.97	WIRE FOR SUBSTATION PROJECT
PUBLIC WORKS	2024/04/15	HOME DEPOT	$107.76	GRADE STAKES
PUBLIC WORKS	2024/04/15	HOME DEPOT	$26.94	GRADE STAKES
PUBLIC WORKS	2024/04/15	HOME DEPOT	$85.54	PARKS OUTLET REPAIRS
PUBLIC WORKS	2024/04/15	HOME DEPOT	$119.82	PIONEER SHELTER CEILING
PUBLIC WORKS	2024/04/15	HOME DEPOT	$16.69	PIONEER PARK CEILING
PUBLIC WORKS	2024/04/15	HOME DEPOT	$35.41	DEGREASER AND DOOR SIGN
PUBLIC WORKS	2024/04/16	GEMPLERS	$155.82	GLOVES-SEASONAL EMPLOYEES
PUBLIC WORKS	2024/04/16	GEMPLERS	$965.75	SMALL TOOLS-PARKS DEPT
PUBLIC WORKS	2024/04/16	HOME DEPOT	$22.74	FD 2.5 PLYWOOD FOR CABINETS
PUBLIC WORKS	2024/04/17	MENARDS	$337.00	ZIP WALL, DRYWALL, SCREWS AND ETC...
PUBLIC WORKS	2024/04/17	AMAZON.COM	$187.24	FD 2.5 ICE MAKER FILTER
PUBLIC WORKS	2024/04/18	CAMFIL USA INC	$3,195.83	HVAC FILTERS
PUBLIC WORKS	2024/04/19	CAMFIL USA INC	($1,000.00)	HVAC FILTERS
PUBLIC WORKS	2024/04/19	CAMFIL USA INC	($2,195.83)	HVAC FILTERS
PUBLIC WORKS	2024/04/19	CAMFIL USA INC	($3,195.83)	HVAC FILTERS
PUBLIC WORKS	2024/04/19	CAMFIL USA INC	($1,543.10)	HVAC FILTERS
PUBLIC WORKS	2024/04/19	CAMFIL USA INC	$1,543.10	HVAC FILTERS
PUBLIC WORKS	2024/04/19	CAMFIL USA INC	$1,208.74	HVAC FILTERS
PUBLIC WORKS	2024/04/19	AMAZON.COM	$165.99	HARD HATS
PUBLIC WORKS	2024/04/19	HOME DEPOT	$129.00	FD 2.5 AIR COMP
PUBLIC WORKS	2024/04/19	A&J OUTDOOR POWER	$735.17	LAWN BLADES
PUBLIC WORKS	2024/04/22	HOME DEPOT	$51.75	FD 2.5 CABLE TV WIRE
PUBLIC WORKS	2024/04/23	HOME DEPOT	$29.04	FD 2.0 DRAIN LINE FOR ICEMAKER
PUBLIC WORKS	2024/04/23	HOME DEPOT	$17.97	CONCRETE SCREWS
PUBLIC WORKS	2024/04/24	HOME DEPOT	$263.99	MAINTENANCE SUPPLIES
PUBLIC WORKS	2024/04/24	HOME DEPOT	$42.85	MAINT SUPPLIES
PUBLIC WORKS	2024/04/24	DOLLAR TREE	$20.32	MSB BREAKROOM UTENSILS
PUBLIC WORKS	2024/04/24	FLEET FARM	$195.98	TRUCK HITCH/RATCHET STRAPS
PUBLIC WORKS	2024/04/25	HOME DEPOT	$77.31	FD 2.5 GAS FITTINGS
PUBLIC WORKS	2024/04/25	HOME DEPOT	$81.49	OUTLET, BREAKERS AND ELEC FITTINGS
PUBLIC WORKS	2024/04/26	HOME DEPOT	$222.55	PARKS - PAINT SUPPLIES
PUBLIC WORKS	2024/04/27	AMAZON.COM	$106.02	XMAS HIGHWOOD DR TOILET PARTS
PUBLIC WORKS	2024/04/28	AMAZON.COM	$144.50	HOLE SAW KIT
PUBLIC WORKS	2024/04/29	FLEET FARM	$379.98	FD 2.5 BATHROOM EXTENSION CORDS
PUBLIC WORKS	2024/04/29	HOME DEPOT	$105.36	FD 2.5 BATHROOM TRAILER HOOKUP
PUBLIC WORKS	2024/04/29	HOME DEPOT	$23.32	ELECTRICAL OUTLET
PUBLIC WORKS	2024/04/29	WINSUPPLY EDEN PRAIRIE MN	$5,300.00	WTP GEN SURGE PROTECTOR

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PUBLIC WORKS	2024/04/30	HOME DEPOT	$9.94	ROPE-PARK PROJECTS
PUBLIC WORKS	2024/04/30	HOME DEPOT	$15.82	MAINT SUPPLIES
PUBLIC WORKS	2024/04/30	HOME DEPOT	$220.31	STORM OPERATING SUPPLIES
PUBLIC WORKS	2024/05/01	AMAZON.COM	$154.90	BRUSH/STUMP REMOVAL TOOLS
PUBLIC WORKS	2024/05/02	HOME DEPOT	$197.54	PARK SHELTER LIGHTS
PUBLIC WORKS	2024/05/02	HOME DEPOT	$89.64	PARK SHELTERS SUPPLIES
PUBLIC WORKS	2024/05/02	WINSUPPLY EDEN PRAIRIE MN	$176.56	735 EXTERIOR LIGHT
PUBLIC WORKS	2024/05/03	HOME DEPOT	$316.00	XMAS IN MAY PARTS
PUBLIC WORKS	2024/05/03	HOME DEPOT	$48.51	FD 2.0 PVC PIPE/ADAPTERS
PUBLIC WORKS	2024/05/03	HOME DEPOT	$8.34	FD 2.0 PVC FITTINGS
PUBLIC WORKS	2024/05/04	HOME DEPOT	$172.11	XMAS IN MAY SCHOOLMASTER SUPPLIES
PUBLIC WORKS	2024/05/06	HOME DEPOT	$7.98	MAINT SUPPLIES
PUBLIC WORKS	2024/05/06	WINSUPPLY EDEN PRAIRIE MN	$164.22	HWY 61 SIGN LIGHT
PUBLIC WORKS	2024/05/06	HOME DEPOT	$360.98	XMAS SCHOOLMASTER HOUSE
PUBLIC WORKS	2024/05/06	HOME DEPOT	$144.56	CAULKING/BAR CLAMPS
PUBLIC WORKS	2024/05/07	HOME DEPOT	$10.76	MAINT SUPPLIES
PUBLIC WORKS	2024/05/07	HOME DEPOT	$13.78	FD 2.5 PVC FOR VENTING
PUBLIC WORKS	2024/05/08	CAMFIL USA INC	$1,620.81	HVAC FILTERS
PUBLIC WORKS	2024/05/08	HOME DEPOT	$79.71	XMAS IN MAY 3RD STREET
PUBLIC WORKS	2024/05/09	AMAZON.COM	$45.53	HVAC FILTERS PULLER
PUBLIC WORKS	2024/05/09	HOME DEPOT	$164.98	XMAS IN MAY SUPPLIES
PUBLIC WORKS	2024/05/09	HOME DEPOT	$64.19	XMAS IN MAY SUPPLIES
PUBLIC WORKS	2024/05/09	HOME DEPOT	$57.37	XMAS IN MAY SUPPLIES
PUBLIC WORKS	2024/05/09	NORTHSORE COMPRESSOR	$2,723.33	FD 2.0 RETROFIT SCBA
PUBLIC WORKS	2024/05/10	HOME DEPOT	$56.87	SILICON KNIFE/DRILL BIT
PUBLIC WORKS	2024/05/10	HOME DEPOT	$37.74	TAPCONS
PUBLIC WORKS	2024/05/10	MENARDS	$129.64	TILE REPAIR/DOOR THRESHOLD
THE LOOP	2024/04/13	AMAZON.COM	$6.99	OFFICE SUPPLY-MOUSE PAD
THE LOOP	2024/04/16	HOME DEPOT	$43.97	SUPPLIES-KEYS, LACQUER SPRAY
THE LOOP	2024/04/19	HOME DEPOT	$145.06	FLOWER POTS, DRILL BIT
THE LOOP	2024/04/22	HOME DEPOT	$47.51	MAILBOX, MULCH
THE LOOP	2024/04/25	AMAZON.COM	$87.98	RESALE-CANDY
THE LOOP	2024/04/26	AMAZON.COM	$9.90	ADRESS LABELS
THE LOOP	2024/05/03	TARGET	$47.75	WATER FOR GRAND OPENING/PAPER TOWELS, TB BRUSH
THE LOOP	2024/05/09	PALAY DISPLAY IND	$42.59	DISPLAY HANGERS
THE LOOP	2024/05/09	COSTCO WHOLESALE	$277.57	RESALE/SUPPLIES-FOOD HANDLING GLOVES
THE LOOP	2024/05/10	HOME DEPOT	$22.61	WATER CAN, KEYS
THE LOOP	2024/05/11	AMAZON.COM	$12.99	PHONE SHOULDER REST
TOWN COURSE	2024/04/12	HOME DEPOT	$31.58	GROUNDING KIT
TOWN COURSE	2024/04/12	AMAZON.COM	$96.42	LABEL MAKER FOR THE LOOP
TOWN COURSE	2024/04/13	HOME DEPOT	($18.50)	CREDIT FOR KEY RETURN
TOWN COURSE	2024/04/13	ACE HARDWARE	$12.97	KEYS
TOWN COURSE	2024/04/13	HOME DEPOT	$225.49	CART BARN SUPPLIES-TRASH CAN, SQUEEGEE BROOM
TOWN COURSE	2024/04/16	HOME DEPOT	$67.01	GLUE
TOWN COURSE	2024/04/18	HOME DEPOT	$74.44	DRAIN PIPE FITTING
TOWN COURSE	2024/04/21	AMAZON.COM	$25.99	URINAL SCREENS
TOWN COURSE	2024/04/23	HOME DEPOT	$130.94	RAKES & HARDBOARD
TOWN COURSE	2024/04/25	AMAZON.COM	$57.99	RECEIPT PAPER
TOWN COURSE	2024/04/26	THE MUSTARD SEED	$310.72	PLANTS FOR LOOP
TOWN COURSE	2024/04/27	AMAZON.COM	$6.27	DRAIN OPENER
TOWN COURSE	2024/04/27	AMAZON.COM	$9.89	BOX CUTTERS
TOWN COURSE	2024/04/28	HOME DEPOT	$97.47	FLAGS, SOCKET SET
TOWN COURSE	2024/04/30	AMAZON.COM	$36.99	FRAUD
TOWN COURSE	2024/05/01	HOME DEPOT	$22.72	POLY INSULATION
TOWN COURSE	2024/05/02	HOME DEPOT	$34.66	LANDSCAPE FABRIC
TOWN COURSE	2024/05/02	CUB FOODS	$34.14	COFFEE, COCOA
TOWN COURSE	2024/05/02	AMAZON.COM	$63.96	YARD SIGNS FOR LOOP GRAND OPENING
TOWN COURSE	2024/05/02	HOME DEPOT	$14.05	PAINT
TOWN COURSE	2024/05/04	MOTOROLA	$175.00	MONTHLY RADIO SUBSCRIPTION
TOWN COURSE	2024/05/05	DUNKIN' DONUTS	$126.08	COFFEE, DONUTS FOR LOOP GRAND OPENING
TOWN COURSE	2024/05/07	AMAZON.COM	$52.36	FRAUD
TOWN COURSE	2024/05/07	OFFICE MAX	$106.75	LOOP-RECEIPT ROLLS, RUBBER BANDS, DESK TRAY, CALCULATOR
TOWN COURSE	2024/05/07	HOME DEPOT	$248.18	LOOP-LEAF BLOWER
TOWN COURSE	2024/05/11	FUBOTV INC	$299.05	QUARTERLY STREAMING SERVICE
WATER/SEWER	2024/04/17	HOME DEPOT	$18.36	GOLF COURSE BUILDING - CEMENT
WATER/SEWER	2024/04/18	CAMFIL USA INC	$297.26	WTP FILTERS
WATER/SEWER	2024/04/24	SHERWIN WILLIAMS	$35.68	GOLF COURSE BOOSTER PAINT
WATER/SEWER	2024/05/01	HOME DEPOT	$7.74	WTP CHEMICAL SUPPLIES
WATER/SEWER	2024/05/03	HOME DEPOT	$104.90	S/W SMALL TOOLS - CHISEL/PUNCH
WATER/SEWER	2024/05/06	SHERWIN WILLIAMS	$59.98	GOLF COURSE BOOSTER PAINT
			($31.42)	LESS CREDITS AFTER STATEMENT DATE
			$4,013.64	PLUS CREDITS FROM PREVIOUS MONTH
			105,470.95	

Biweekly Report

June 3, 2024

By:

Matt Podhradsky

COUNCIL MEETING/WORK SESSION SCHEDULE

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

June 3rd: We will be having a Work Session prior to this Council meeting. The purpose of this work session will be to discuss the work that is currently occurring with the redrafting of our Zoning Ordinance. This will be a work session that will be done in conjunction with the Planning Commission. The Work Session will start at 5:30 and go on until 7 pm.

There will be a regular Council meeting to follow. One item of note for the Council meeting will be that we will have a short Closed Session at the beginning of the Council meeting for our City Attorney to review with us the status of completing the acquisition of one of the properties we needed to acquire through Eminent Domain for the Highway 41 project. Because this is a property that was purchased under Eminent Domain, we can have a closed session because it is considered pending litigation. If you have any questions on this, please let me know. This will be a short meeting with only a few other items on the agenda.

June 17th: We will be having a Work Session prior to the Council meeting. The purpose of this Work Session will be to have our Auditors present the findings of their latest financial audit of the City. This Work Session will start at 5:30 pm and will be followed by the Council meeting at 7 pm.

If you are unable to attend any of these meetings, just let me know so we can plan around it.

PUBLIC SAFETY FACILITY UPDATES

As an update to the progress on the new Public Safety Facility, below are a few highlights of activities that have occurred over the past two weeks:

- Grading and soils correction work continues on the site, with this schedule to continue through most of June. So far, any problem areas with soils match up with what we anticipated with the plans, with soils correction required for the clay soils on the site
- The Building Permit is expected to be issued by Monday of next week, which will allow for the contractor to stay on track to start the installation of footings and foundations on the site in "Area A" of the site. Area A makes up the portion of the building the holds the Apparatus Bays for the Fire Department.

- It is expected that with the footings and foundation work starting next Wednesday that we will start to see walls coming out of the ground in this area of the building right around the beginning of July
- We will be having our ratings call with Standards and Poors (S and P) next Tuesday to prepare for the sale of bonds to finance the project
- We will be going out into the market June 24th for the sale of the bonds for the project based on the parameters resolution the Council adopted at its last meeting

Every bi-weekly throughout the course of this project I will provide you with the highlights of the items that the contractor is currently working on, and any other notable items that may be coming up. We will also be providing periodic updates to the public as well, so they are able to know what is occurring and when.

If there are any questions about the information I provided, or anything else, please don't hesitate to contact me.

Morris/Leatherman (fka Decision Resources) Community Survey

As I shared in the last Bi-Weekly report, Staff is currently working with Morris/Leatherman Company to develop the Community Survey we will be going out with towards the middle of June. This survey will be a follow up to our last survey which was done in 2018. We try to complete these surveys approximately once every 5 years.

Over the last couple of weeks, I know that Elise has got out to each of you and the Department Heads a copy of the draft survey, allowing you the opportunity to provide input into any changes or additions to questions you would like to consider for the 2024 survey. Over the last week, Elise has received comments from several people she sent the survey out to, which she has been able to incorporate into the current survey.

At this point, we are close to having a final draft of the survey ready to go. Prior to us giving this survey back to Morris/Leatherman, we will be getting out the last copy of the survey one more time to Council members to make sure you can see what changes we made based on your comments and to make any final comments about survey questions before we make it final. When Elise does send this out, we would ask that even if you don't have any additions or comments to the survey that you please get back to her to let her know you received it and you are good to go. We just want to make sure we do not miss any comments before we send out the final survey.

Otherwise, if you have any questions, please let me know. We would expect to have results from the survey back to share sometime around the beginning of August. If you have any questions, please let me know.

IMPROVEMENTS TO HIGHWAY 41 IN SCOTT COUNTY-UPDATE

I wanted to provide a quick update to this item from the last bi-weekly report. Since our last Council meeting, Staff has been able to meet with both MnDOT and the Shakopee Mdewakanton Tribe to express our concerns about a prolonged closure of Highway 41 due to the project they are planning for this summer both for creating turn lanes into the new Environmental Center and for fixing issues on the railroad crossing close to this site. As I

shared last time, the original estimate we received last year for the closure of Highway 41 for the work was 2 weeks, and when we were updated a couple of weeks ago, this had gone to 5-6 weeks.

I am pleased to say that MnDOT did understand our concern about the length of the closure and was receptive to looking at alternative construction methods to allow for the road to go back to the original messaging they had provided us, which was a 2-week closure. While we have not received any final word back yet on what they are planning to change and how that will impact the schedule, I do feel very confident that they understood our issues with the proposed closure length and will be doing everything they can to get this back to original expectations.

I will keep you informed of where this ends up once we know more. If you have any questions about this, do not hesitate to let me know.

AMERICAN PUBLIC POWER ASSOCIATION CONFERENCE

With the significant changes that we have seen in State law regarding our need to be 60% Carbon Free by 2030 and 100% Carbon Free by 2040, there has been a significant amount of work that MMPA has been doing to prepare to meet these aggressive goals. With us needing to rely on new technologies to meet these goals, and to see how other places around the world are meeting similar goals, the MMPA board has focused on putting a premium on getting our Board Members educated on changing technologies and energy policies at the State and National level. To provide these educational opportunities, the Board created a program to both provide on-line college level courses in Energy Issues that each board member can complete and has focused on getting board members to State and National conferences to educate and lobby on Energy issues. Both initiatives are ones that are paid for by MMPA as an agency as opposed to being paid for by individual cities. One of the first opportunities coming up is the American Public Power Association's Annual Conference, which is being held in San Diego June 8-12. Along with others from MMPA, Electric Director Pete Wyfels and I plan to attend this conference starting on June 9 and returning home June 12th. This conference will give us an opportunity not only to sit in on sessions talking about issues that we are facing, but to also work with the Minnesota delegation to lobby on issues that are important to us as utilities. If you have any questions on this, or the on-line classes we are taking, please just let me know.

ST. JOHN'S PARK PARTNERSHIP

As we have discussed in the past and was identified in our Downtown Master Plan as a goal, we have been looking to create a more traditionally sized neighborhood park on the east side of downtown to replace Fireman's II Park which was sold by the school district and is currently being developed. In our discussions, we have talked about the potential opportunities to partner with St. John's Church on this park to try not to duplicate what already exists in downtown, and to maximize the limited space we have to work with in the downtown area.

One of the hurdles in having this discussion has been to purchase the one remaining house on the east side of the block in which St. Johns resides. As the Council may be aware, St. John's did recently purchase that home, and now controls most of the property on that half of the block.

With this acquisition now complete, the City is planning to start discussions with St. John's about what a potential partnership could look like, and what would need to occur to move this forward. We do currently have a meeting set up on the morning of June 13th to start this discussion and hope to use this as a time to map out a process and concept for how we could move forward with a project.

At this time, I just wanted to let you know that this is occurring. Once I have more to share, I will make sure to update the Council. In the meantime, if you have any questions on this, do not hesitate to let me know.

UPCOMING EVENTS:

- Start of Chaska Farmer's Markets: June 5th
- Chaska Fire and Ice Celebration: July 12-13
- River City Days: July 26-28
- U.S Amateur Tournament: August 12-18-More to come on this event

Chaska city, Carver County

2023 Annual Population Estimate

Published May 28, 2024 (preliminary; distributed for local government review)

	Housing units	Occupancy rate	Households	Persons per household	Population in households	Population in group quarters	Total population
2023 Estimate	**11,262**	**98.64%**	**11,109**	**2.6599**	**29,549**	**190**	**29,739**
2020 Census	10,788	96.76%	10,438	2.6499	27,660	150	27,810

The Metropolitan Council estimates population using the housing unit method, which answers three main questions for each jurisdiction as of April 1, 2023.

First, how many housing units did the community have?

- We start with housing units measured by the 2020 Census. We broke down the total number of housing units in the 2020 Census into different housing types using county parcel data and other data sources.
- We then add units built between April 1, 2020 and April 1, 2023, based on permits reported to us by communities. Permit data is available on our website.
  - We assume that 90% of single-family detached units and 85% of townhome/duplex/triplex/quadplex units permitted in 2021 were completed and occupiable by April 1, 2023.
  - Multifamily units permitted in and after 2020 are assumed to be completed if they received a certificate of occupancy by April 1, 2023. Multifamily units permitted before 2020 that were not open at the time of the 2020 Census are also included.
  - Manufactured home data comes from our annual surveys of manufactured home park operators and local governments.
  - Data on other housing (boats, RVs, etc. used as housing) comes from the most recent American Community Survey data; this housing is included in the estimates only if occupied.
- We also examine other housing stock changes reported by jurisdictions. These include demolitions, building conversions (units added or lost), boundary changes (units annexed in or out), and other changes.

	Housing stock April 1, 2020	Permitted and built since 2020	Other changes since 2020	Housing stock April 1, 2023
Single-family detached	6,961	423	-3	7,381
Townhome (Single-family attached)	663	72	0	735
Duplex/triplex/quadplex	44	0	0	44
Multifamily (5 or more units)	2,423	0	0	2,423
Accessory dwelling units (ADUs)	0	0	0	0
Manufactured homes	697			679
Other units	0			0
Total	**10,788**			**11,262**

Second, how many of these housing units were occupied by households?

- Each housing type has an estimated occupancy rate. These data come from the most recent American Community Survey estimates for housing units and households, decennial census data from the U.S. Census Bureau, and CoStar (a proprietary data source covering the apartment market).
- Multiplying the number of housing units of each type by the occupancy rate yields the number of households (occupied housing units).

Third, how many people lived in these occupied housing units?

- Each housing type has an estimated average household size. These data come from the most recent American Community Survey estimates of households and population in households as well as decennial census data from the U.S. Census Bureau.
- Multiplying the number of households in each housing type by the average household size yields the population in households.

	Housing stock April 1, 2023	Occupancy rate	Households (Occupied housing units)	Persons per household	Population in households
Single-family detached	7,381	99.25%	7,326	2.9115	21,330
Townhome (Single-family attached)	735	96.58%	710	2.9113	2,067
Duplex/triplex/quadplex	44	83.93%	37	2.2973	85
Multifamily (5 or more units)	2,423	97.50%	2,362	1.7108	4,041
Accessory dwelling units (ADUs)	0	97.47%	0	2.0000	0
Manufactured homes	679	99.25%	674	3.0059	2,026
Other units	0	100.00%	0	1.0000	0
Total	**11,262**	**98.64%**	**11,109**	**2.6599**	**29,549**

To obtain the total population, we also add the number of residents in group quarters facilities.
These are residences that are not part of the standard housing market, such as college dormitories, nursing homes, prisons and jails, and group homes. Data come from the Metropolitan Council's annual survey. A list of facilities in each community can be found at https://www.metrocouncil.org/populationestimates.

Population in households	Population in group quarters	Total population April 1, 2023
29,549	190	29,739

Due to rounding, not all estimates can be reproduced exactly from the above inputs.

For more information, see our methodology document, available from https://www.metrocouncil.org/populationestimates.