

WORK SESSION
Utility Enterprise Fund – 5 Year Forecast
5:45 PM



AGENDA
CHASKA CITY COUNCIL
ONE CITY HALL PLAZA, CHASKA CITY HALL
Monday, November 05, 2018
7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adopt Agenda
5. Visitor Presentation
 - 5.A. Veterans Day Proclamation
 - 5.B. Veterans Group Regarding Veterans Park
 - 5.C. Linda Hoffman - Animal Control Discussion
6. Approve Previous Meeting Minutes
 - 6.A. Approve City Council Minutes from 10/15/2018
7. Consent Items
 - 7.A. Heartbreakers Liquor License
 - 7.B. Legends at Hazeltine Easements
8. Action Items

8.A. Adopt Resolution 2018-135, Public Assessment Hearing: Adopt Resolution Approving the Imposition of Service Charges for the 2019 Chaska Downtown Special Services District.

9. Bills

9.A. AP Council Roster 11-5-18

10. Other Business

10.A. City Administrator's Report

10.B. Receive the October 8, 2018 Park & Rec Board Minutes

11. Adjourn



**CITY OF
CHASKA MINNESOTA**
“A Quality Small Town”



PROCLAMATION
In Recognition of the
Dedication of Veterans Park

- WHEREAS:** Veterans Park will be dedicated on Sunday, November 11, 2018 at 2 o’ clock in the afternoon;
- WHEREAS:** a ceremony planned by the American Legion Post 57, the Walter Hecklin Veterans of Foreign Wars Post 1791, Carver County Veteran Services, and the City of Chaska will memorialize the occasion;
- WHEREAS:** the celebration will also honor all those who serve and those who have served in the United States Armed Forces, in accordance with the tradition of the national holiday of Veterans Day;
- WHEREAS:** this Veterans Day commemorates the 100 year anniversary of Armistice Day, which brought an end to hostilities between the Allied Forces and Germany in World War I;
- WHEREAS:** Veterans Park was developed in a way that would formally recognize veterans in our community, whether they be at home or abroad, and provide a unique gathering place for the community;
- WHEREAS:** the park expounds upon the spirit of service through a plaza featuring a center star and meaningful quotes, monuments to the different branches of the United States Armed Forces, and a memorial grove of trees;
- NOW, THEREFORE,** Be it Resolved, that I, Mark Windschitl, Mayor of the City of Chaska, on behalf of the City Council and the Citizens of Chaska, do hereby declare Sunday, November 11, 2018 the official dedication of Veterans Park.

IN WITNESS WHEREOF, I have hereunto set my hand and the Seal of the City of Chaska this 5th day of November in the year of our Lord Two Thousand and Eighteen.

Mark Windschitl, Mayor, City of Chaska

**- MINUTES -
CHASKA CITY COUNCIL
OCTOBER 15, 2018**

1. Call to Order

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

2. Pledge of Allegiance

3. Roll Call

The Council and Staff offered condolences to the Abdi and Abdalla Families and offered thanks to all who helped in the search efforts.

Roll call was taken. Present: Councilmembers Schulz, Boe, Geisler, and Mayor Windschitl.
Absent:

Also Present: Luke Melchert, City Attorney; Nate Kabat, Assistant Administrator; Tim Wiebe, Fire Chief, Noel Graczyk, Administrative Services Director; and Matt Podhradsky, City Administrator.

4. Adopt the Agenda

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

Motion carried.

City Administrator Podhradsky provided clarity on the application process and interview schedule for the vacant City Council seat.

5. Visitor

5A. Bountiful Basket Food Shelf

Stacy Ward and Karen L. Campbell gave an update regarding the Bountiful Basket Food Shelf.

The Council thanked Ms. Ward and Ms. Campbell for their work with the Bountiful Basket Food Shelf.

5.B Chaska Fire Explorers

Fire Chief Wiebe introduced Firefighter Nate Peterson and noted that he oversees the Chaska Fire Explorers Program. Firefighter Peterson introduced the Explorers and reported that they received third place at the State Fair in the Explorer Post competition. He also described the training the Explorers receive and the tasks they complete in the competition.

Fire Chief Wiebe provided detail into the number of Explorers who have moved on to become firefighters.

The Council congratulated the Explorers and thanked Fire Chief Wiebe and Firefighter Peterson for their efforts with the program.

5.C. Chaska Police Department—CSO Position

Public Safety Director Goldstein explained that Officer Marelia Garcia, who has been with the Department for 19 years, will be leading the new CSO Division of the Department.

Officer Garcia introduced the new CSOs.

The Council welcomed them to their new positions.

City Administrator Podhradsky gave further detail regarding the CSO positions and the need for them in the community.

The Council had Officer Joe Carlson step up and thanked him for his efforts with the search that took place over the weekend.

6. Minutes

Motion by Councilmember Geisler, second by Councilmember Schulz to approve the minutes of the October 1, 2018 City Council meeting.

Motion carried.

7. Consent Agenda

Motion by Councilmember Boe, second by Councilmember Geisler to approve the Consent Agenda Items A through E:

A. Set Date for Canvass of Municipal Election Results

Motion to set the date for the canvass of local election results as November 13, 2018 at 6:00 pm at the Chaska City Hall Council Chambers

B. Adopt Resolution 2018-131, 2019 Downtown Reconstruction Project Feasibility Study

Motion to approve Resolution No. 2018-131 ordering preparation of the feasibility study for the 2019 Downtown Street/Utility Reconstruction Project

C. Adopt Resolution 2018-132, Adopt Special Assessment for West Creek Corporate Center Addition

Motion to adopt Resolution No. 2018-132 establishing a special assessment to Lot 2, Block1 West Creek Corporate Center Addition in the amount of \$12,438 in accordance with Development Agreement dated July 9, 2010

D. Bicycle Friendly Community Designation

Motion to approve the Park Board's recommendation to contract with the Bicycle Alliance of Minnesota for their services to apply for a Bicycle Friendly Community designation through the National Bicycle Alliance and authorize staff to receive \$5,000 from Carver County's SHIP fund and execution of corresponding agreement between the City of Chaska and Carver County

E. Adopt Resolution 2018-134, Adopt Resolution Approving the Final Plat for Sagewood/DR Horton/PC #2018-33

Motion to adopt Resolution No.2018-134 approving the Sagewood Final Plat for 14 lots (PC #2018-33)

City Administrator Podhradsky provided further clarity into Item 7.A. and the length of time for canvassing.

Mayor Windschitl inquired what the Bike Friendly Designation entails.

City Administrator Podhradsky explained the designation in more detail.

Motion carried.

8. Action Items

8.A. Public Hearing to Consider Setting 2019 Operating Budget and Plan for Chaska Downtown Special Services District and Imposition of Service Charges

Assistant Administrator Kabat presented the item to the Council. He requested that the Council open the Public Hearing and leave it open until November 5, 2018 in order to properly go through the process that State Statute requires.

The Council noted that the Chaska Downtown Special Services District has asked for this to be done.

Mayor Windschitl opened the public hearing at 7:50 pm.

Motion by Councilmember Schulz, second by Councilmember Geisler to Continue the Public Hearing to Consider Setting 2019 Operating Budget and Plan for Chaska Downtown Special Services District and Imposition of Service Charges to November 5, 2018. Motion carried.

8.B. Approve Adjustments to Pension Benefits for Chaska Fire Department Relief Association

Mayor Windschitl recused himself from the item.

City Administrator Podhradsky introduced the item to the Council.

Administrative Services Director Graczyk presented the item to the Council.

City Administrator Podhradsky noted that this adjustment does not cost the City more money, but the Fire Department Relief Association receives more benefits. He explained that is due to a function of how well the market is doing and proceeded to give more detail regarding that.

Relief Association President Jesse Davey explained the work the Board does regarding the fund and stated that this fund is valuable on multiple fronts and that they appreciate the Council's consideration.

Fire Chief Wiebe reiterated that this pension is a valuable tool for recruiting and retention of firefighters.

City Administrator Podhradsky also spoke to the importance of the pension for firefighter retention.

Councilmember Boe noted that many communities struggle with attracting and retaining adequate numbers of firefighters.

Councilmember Geisler agreed and stated that is especially so for volunteer departments. City Administrator Podhradsky clarified that this is not the only retention tool.

Mayor Pro Tem Schulz agreed that this is a great tool to aid in retention of firefighters. He asked what would happen to this fund when market investments do not do so well.

Administrative Services Director Graczyk and City Administrator Podhradsky provided further detail regarding this.

City Administrator Podhradsky noted the cost savings the City sees in having a volunteer fire department versus a full-time fire department, even with the City adding more robust duty crews.

The Council expressed their appreciation to the Department for the work they do for the City.

Mark Windschitl, Fire Relief Board member, recognized the work that Administrative Services Director Graczyk and President Davey do for the Fire Relief Board and thanked them for their efforts.

President Davey listed the Fire Relief Board members.

Motion by Councilmember Geisler, second by Councilmember Boe to approve a Chaska Fire Department Relief Association benefit structure and By-Law Amendments based on a benefit of \$2,452.50 per month of service for the monthly benefit and a benefit of \$7,100 per year of service for the lump sum benefit effective as of January 1, 2019. Motion carried.

9. Bills

9.A. AP Council Roster 10-15-18

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

10. Other Business

10.A. City Administrator's Report

10.B. Administrator's Bi-Weekly Report

10.C. Other Meeting Minutes

10.C.i. Receive the August 23rd Human Rights Commission minutes.

10.C.ii. Receive the September 27th Human Rights Commission minutes.

10.C.iii. Receive the draft minutes of the October 10th, 2018 Planning Commission Meeting.

City Administrator Podhradsky:

- Noted there will be a ceremony for the opening of the dog park at 5pm on October 29, 2018, with a work session to follow at 6pm. He also clarified what portion of the dog park will be opened.
- Stated that Curling Night in America had its first airing last Friday and will be on again this Friday and noted that the schedule indicates the airing time varies.
- Reported there is an employee breakfast at 7:30am on October 25, 2018 at the Event Center, which is also open to the public. He explained that those present will hear the presentation on the Decisions Resources Community Survey. He reiterated the importance of the results of this presentation due to the fact that perception is what matters, not measurable efforts, and that the employees have a direct hand in this.
- Noted Veteran's Park will be designated on Veteran's Day, November 11, at 2pm. Mayor Windschitl noted that those who would like their Military Challenge Coin displayed there can contact Parks and Recreation. City Administrator Podhradsky provided further detail into the vision of the Challenge Coin display. Mayor Windschitl reported the details of the park designation ceremony. He noted that the archery range is done and asked if it is open. Staff stated that the whole park is still closed down. Mayor Windschitl noted it is important people spread the word about this wonderful event. City Administrator Podhradsky stated that Challenge Coins were not made until the Korean War, so World War II veterans do not have them. He explained that there is a Challenge Coin for WWII being minted now, and that once they get them, they would also have the opportunity to display them at the memorial.
- Referred to an article in the paper about City Attorney Melchert. He recognized the various ways City Attorney Melchert has benefited the City of Chaska. Councilmember Schulz inquire how long City Attorney Melchert had been a member of the Lions. City Attorney Melchert responded he had been a member since 1968. He also added that the City is full of wonderful people and that the Council has been a great part of that.

Councilmember Boe:

- Reiterated it was nice to see Curling Night in America.
- Noted the Fall Clean-up Day is October 27 from 8am to 2pm in the parking lot of Athletic Park. He stated residents can bring brush and yard waste, but no appliances or trash, and that the Jonathan Association will pick up and drop off for those within the Jonathan Association.
- Asked for an update on the Hot Spot. Assistant Administrator Kabat explained the process the developer is following, and City Administrator Podhradsky provided further detail regarding other steps the developer is having to follow.
- Noted part of Clover Ridge Drive will be closing for a short time on October 19, 2018. City Administrator Podhradsky stated that he believes it is due to a leaky water valve and will be started after school starts and finished by the time it is over. Kevin Wright clarified that it is a new sewer line going in and the closure will last about a week.

Mayor Windschitl:

- Noted that Councilmember Schulz and City Administrator Podhradsky ran in a recent marathon, and that Assistant Administrator Kabat did a 10k.
- Stated that the League of Women Voters Candidate Forum at 7pm on October 17, 2018.
- Reported that the grassy area by County Road 15 is undergoing the process to be restored to native prairie grass and wildflowers.

Assistant City Administrator Kabat:

- Noted the Jack-o-lantern Trail of Fun will occur October 19, 2008 at 6pm at Athletic Park.

11. Adjourn

Motion by Councilmember Boe, second by Councilmember Schulz to adjourn the meeting at 8:54 pm.

Motion carried.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
11/5/2018**

**Subject: Approval of On-Sale Intoxicating and Sunday Sale Liquor
Licenses for Heartbreakers**

Prepared By: Denise Wetzel, Senior Clerk

Rachel Anderson, CEO and Gregg Anderson, Vice President of 2 Loons, are the new owners of the Heartbreakers of Chaska facility at 222 Pioneer Trl. All required paperwork for approval of an On-Sale Intoxicating Liquor License and Sunday Sale License has been submitted to the City Clerk. The background investigation was completed by the Chaska Police Department on 10-15-17 and no reason was found to deny the licenses.

Analysis

This license will be up for renewal on July 1, 2019, along with all the other liquor licenses in the City. The fees were prorated from October 29th through June 30th at a cost of \$3306.20. The prorated fees, along with the investigation fee of \$260.00 have all been paid. The buyer's card fee is \$20.00, which is paid to the State of Minnesota, is the only balance due and will be paid upon approval by City Council.

Recommendation

The City of Chaska is excited to have a new proprietor for the Heartbreakers establishment. Staff recommends approval of the liquor licenses by the City and the State.

CITY COUNCIL ACTION REQUESTED

Motion to approve an On-Sale Intoxicating Liquor License and the Sunday Sale Liquor License for Rachel and Gregg Anderson of Chaska, DBA Heartbreakers of Chaska, located at 222 Pioneer Trl, Chaska.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
11/5/2018**

Subject: Legends at Hazeltine Easements

Prepared By: Andrew Romine, Assistant Electric Director

The City of Chaska Electric Department needs a 10-foot wide utility easement along Highway 41 and the railroad tracks near Lake Hazeltine Blvd. The easement is needed to remove existing rotten overhead poles and replace those lines with underground to create a loop feed for the adjacent properties. The owner of the property had some additional concerns, wanted those added to the easement document and we are comfortable with the negotiated terms.

Recommendation

To accept the terms of the proposed easements.

CITY COUNCIL ACTION REQUESTED

Motion to accept the terms of the proposed easements.

ELECTRICAL EASEMENT AGREEMENT

THIS ELECTRICAL EASEMENT AGREEMENT ("Agreement") is made effective as of the 1st day of November, 2018 ("Effective Date"), by and between The Legends at Hazeltine, LLC, a limited liability company organized under the laws of the State of Minnesota, hereinafter referred to as "Grantor", and City of Chaska, a municipal corporation organized under the laws of the State of Minnesota, hereinafter referred to as "Grantee";

WITNESSETH:

WHEREAS, Grantor is the owner of certain land situated in the County of Carver, State of Minnesota, legally described on Exhibit A attached hereto and made a part hereof ("Property").

WHEREAS, Grantee has determined that it is necessary to construct certain electrical improvements ("Improvements") on the Property, and has requested that Grantor cooperate, without cost or expense to Grantor, with Grantee in the construction of the Improvements, to the mutual benefit of the parties.

WHEREAS, in connection with the construction of the Improvements, Grantee desires to receive from Grantor, and Grantor desires to grant to Grantee, an easement solely for installation, maintenance and repair of the Improvements upon, over, under and across that portion of the Property described and depicted on Exhibit B attached hereto and made a part hereof ("Easement").

NOW THEREFORE, in consideration of the sum of One Dollar and Other Good and Valuable Consideration, the receipt and sufficiency whereof being acknowledged, Grantor and Grantee hereby covenant and agree as follows:

1. The foregoing recitals are hereby incorporated herein and made a part hereof.
2. Grantor does hereby grant, bargain and convey unto said Grantee, its successors and assigns, the Easement.
3. All work by Grantee related to the Improvements shall be performed in accordance with the plans and specifications for the project on file with Grantee and approved by Grantor, which approval will not be unreasonably withheld, conditioned or delayed. Any restoration of the Property needed as a consequence of the construction of the Improvements shall mean restoration to a condition that is the same or better than the condition that existed prior to the commencement of the construction of the Improvements, including, without limitation, repair, restoration and/or replacement of any and all fences, landscaping material, signage, cement or asphalt, and shall be done at the Grantee's sole cost and expense. No equipment or supplies used in the construction of the Improvements shall be stored on the Property.
4. Grantee will indemnify and hold the Grantor, its members, partners, managers, directors, officers, employees, agents, and affiliates harmless from and against any and all claims, actions, causes of action, loss, damages, injury, liability, cost, or expense, construction

and installation of the Improvements and/or arising out of the Grantee's use of the Easement or from the exercise by Grantee of any rights granted by this Agreement.

5. Prior to entering upon the Property to construct the Improvements, Grantee shall provide Grantor with proof that all of Grantee's agents and contractors have obtained and maintain commercial general liability insurance policies to protect Grantor against any liability arising out of Grantee's agents' and/or contractors' construction activities in or about the Property with a limit of not less than \$1,500,000 combined single limit, and shall maintain such coverage for the term hereof. In addition, Grantee's agents and contractors shall obtain and maintain workers compensation and employer's liability insurance prior to entering upon the Property and shall maintain such coverage during the term hereof. Grantor shall be named as an additional insured under each such policy.

6. The easement rights granted herein are expressly subject to the rights of Grantor herein including, but not limited to, the reservation by Grantor of the right to locate other utilities within the Easement and grant other non-exclusive easement rights within the Easement as long as the same do not unreasonably interfere with Grantee's right to install, maintain, repair, improve and replace the Improvements. Grantor further reserves the right to use the surface of the Easement for any purpose whatsoever so long as the same does not unreasonably interfere with Grantee's right to install, maintain, repair, and replace the Improvements. The parties agree that the use of the surface of the Easement for drives, curbs, vehicular parking, vehicular and pedestrian traffic and for landscaping (excluding the planting of trees without the prior written approval of Grantee) does not unreasonably interfere with Grantee's rights hereunder. Grantor agrees to pay Grantee the actual, direct costs for any damage to Grantee's Improvements within the Easement caused by Grantor or Grantor's contractors in the performance of any work for Grantor's use of the Easement as provided in this paragraph. Grantor shall pay Grantee the amount of said costs within thirty (30) days after the repair work is completed and receipt of an invoice from Grantee.

7. Grantee will protect and preserve Grantor's trees, landscaping, and signage, if any, adjoining the Easement as part of the requirements for construction, maintenance and repair of the Improvements.

8. If Grantor's future development on the Property is in physical conflict with Improvements or Grantee's easement rights hereunder, Grantee shall, within sixty (60) days after receipt of written request from Grantor, relocate such Improvements to another mutually agreed-upon easement area on the Property, provided (a) the actual direct costs of relocation shall be paid by Grantor to Grantee within thirty (30) days after the relocation of Improvements is completed and (b) Grantor and Grantee shall execute a mutually acceptable and recordable easement agreement to cover the relocated Improvements and shall terminate this Agreement.

9. Grantee shall permit no mechanics', materialmen's' or other liens to be filed against the Property for work or materials furnished to or at the request of Grantee (directly or indirectly) in connection with the Improvements and the Easement, and Grantee agrees to indemnify and hold Grantor harmless from the same.

10. The legal description for the Easement as stated in Exhibit B was provided by Grantee. In the event any Improvements are located outside of such legal description Grantee shall pay for any relocation costs necessary or shall amend such legal description to cover the actual Improvements.

11. In connection with any litigation arising under this Agreement, the prevailing party shall be entitled to legal costs, including costs incurred in any appellate or bankruptcy proceeding.

12. The grant of the Easement and rights appurtenant thereto shall be and constitute covenants running with the land, benefiting the public at large and burdening the Property, and shall be binding upon the heirs, successors, and assigns of the parties.

13. This Agreement embodies and constitutes the entire understanding between the parties with respect to the matters set forth in this Agreement.

14. Neither this Agreement nor any provision hereof may be waived, modified, amended, discharged, or terminated except by an instrument in writing signed by the party against which the enforcement of such waiver, modification, amendment, discharge or termination is sought, and then only to the extent set forth in such instrument.

15. This Agreement may be executed in two or more separate counterparts, each of which shall be deemed an original, and all of which, when taken together, shall constitute one and the same instrument.

IN WITNESS WHEREOF, Grantor and Grantee have caused this Agreement to be effective as of the Effective Date.

THE LEGENDS AT HAZELTINE, LLC,
a Minnesota limited liability company

Randall Benson

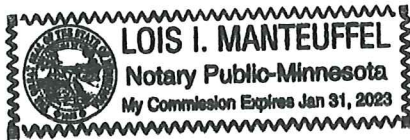
By: Randall Benson

Its: Treasurer

STATE OF MINNESOTA)
) ss.
COUNTY OF CARVER)

The foregoing Easement was acknowledged before me this 1st day of November, 2018, by Randall Benson, the Treasurer of The Legends at Hazeltine, LLC, a Minnesota limited liability company on behalf of the company, Grantor.

Lois I. Manteuffel
Notary Public



THE CITY OF CHASKA,
a Minnesota municipal corporation

By: _____
Its: _____

STATE OF MINNESOTA)
) ss.
COUNTY OF)

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

Notary Public

THIS INSTRUMENT WAS DRAFTED BY:
The Goodman Group, LLC
1107 Hazeltine Boulevard
Suite 200
Chaska, MN 55318

EXHIBIT A
PROPERTY

Tracts A and G, REGISTERED LAND SURVEY NO. 65, files of Registrar of Titles.

And

That part of the hereinafter described property lying Westerly of the common lot line running North and South between Tract G, Registered Land Survey No. 65 and Tract F, Registered Land Survey No. 65, extended Southerly to the Northerly right-of-way line of Hazeltine Boulevard as now laid out and traveled, said property being described as follows:

That part of Hazeltine Boulevard as dedicated on HAZELTINE 1ST ADDITION, Carver County, Minnesota, lying easterly of the easterly right of way line of State Highway Number 41 as described on Document Number T11132, a duly recorded document, Carver County, Minnesota, and lying northwesterly and northerly of the following described line: Commencing at the southwest corner of Tract F of REGISTERED LAND SURVEY NO. 65, Carver County, Minnesota: thence South 89 degrees 22 minutes 00 seconds East, assumed bearing, along the southerly line of said Tract F, 111.61 feet to the point of beginning of the line to be described; thence South 65 degrees 33 minutes 49 seconds West 116.25 feet; thence southwesterly, 166.27 feet along a tangential curve concave to the northwest having a radius of 380.00 feet and a central angle of 25 degrees 04 minutes 11 seconds; thence North 89 degrees 22 minutes 00 seconds West, tangent to said curve, 21.26 feet to the easterly right of way line of State Highway Number 41 as described on Document Number T11132 and said line terminating thereat.

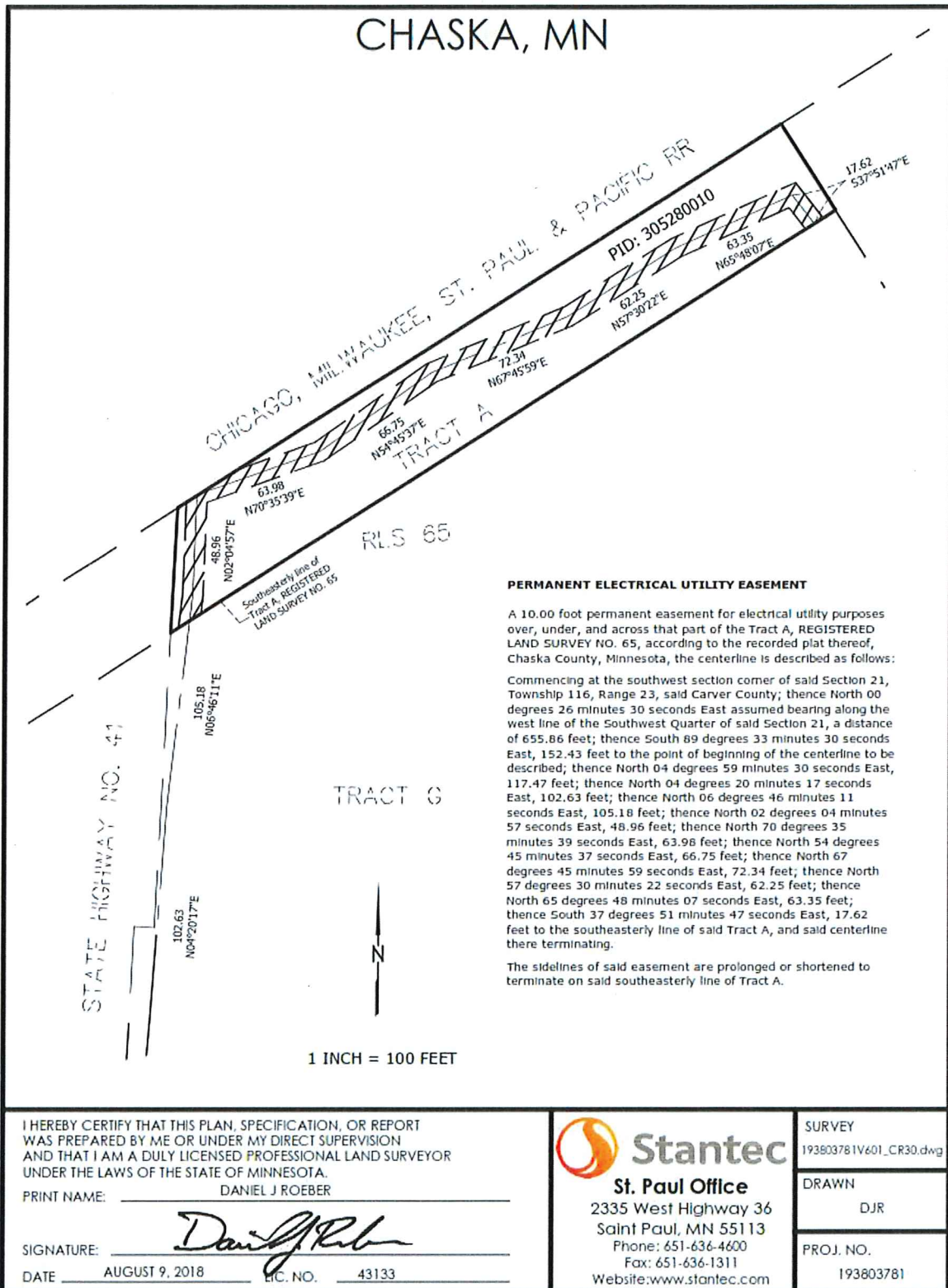
(Tract G, RLS #65)

EXHIBIT B EASEMENT

A 10.00 foot permanent easement for electrical utility purposes over, under, and across that part of the Tract A, REGISTERED LAND SURVEY NO. 65, according to the recorded plat thereof, Chaska County, Minnesota, the centerline is described as follows:

Commencing at the southwest section corner of said Section 21, Township 116, Range 23, said Carver County; thence North 00 degrees 26 minutes 30 seconds East assumed bearing along the west line of the Southwest Quarter of said Section 21, a distance of 655.86 feet; thence South 89 degrees 33 minutes 30 seconds East, 152.43 feet to the point of beginning of the centerline to be described; thence North 04 degrees 59 minutes 30 seconds East, 117.47 feet; thence North 04 degrees 20 minutes 17 seconds East, 102.63 feet; thence North 06 degrees 46 minutes 11 seconds East, 105.18 feet; thence North 02 degrees 04 minutes 57 seconds East, 48.96 feet; thence North 70 degrees 35 minutes 39 seconds East, 63.98 feet; thence North 54 degrees 45 minutes 37 seconds East, 66.75 feet; thence North 67 degrees 45 minutes 59 seconds East, 72.34 feet; thence North 57 degrees 30 minutes 22 seconds East, 62.25 feet; thence North 65 degrees 48 minutes 07 seconds East, 63.35 feet; thence South 37 degrees 51 minutes 47 seconds East, 17.62 feet to the southeasterly line of said Tract A, and said centerline there terminating.

The sidelines of said easement are prolonged or shortened to terminate on said southeasterly line of Tract A.



ELECTRICAL EASEMENT AGREEMENT

THIS ELECTRICAL EASEMENT AGREEMENT ("Agreement") is made effective as of the 1st day of November, 2018 ("Effective Date"), by and between The Legends at Hazeltine, LLC, a limited liability company organized under the laws of the State of Minnesota, hereinafter referred to as "Grantor", and City of Chaska, a municipal corporation organized under the laws of the State of Minnesota, hereinafter referred to as "Grantee";

WITNESSETH:

WHEREAS, Grantor is the owner of certain land situated in the County of Carver, State of Minnesota, legally described on Exhibit A attached hereto and made a part hereof ("Property").

WHEREAS, Grantee has determined that it is necessary to construct certain electrical improvements ("Improvements") on the Property, and has requested that Grantor cooperate, without cost or expense to Grantor, with Grantee in the construction of the Improvements, to the mutual benefit of the parties.

WHEREAS, in connection with the construction of the Improvements, Grantee desires to receive from Grantor, and Grantor desires to grant to Grantee, an easement solely for installation, maintenance and repair of the Improvements upon, over, under and across that portion of the Property described and depicted on Exhibit B attached hereto and made a part hereof ("Easement").

NOW THEREFORE, in consideration of the sum of One Dollar and Other Good and Valuable Consideration, the receipt and sufficiency whereof being acknowledged, Grantor and Grantee hereby covenant and agree as follows:

1. The foregoing recitals are hereby incorporated herein and made a part hereof.
2. Grantor does hereby grant, bargain and convey unto said Grantee, its successors and assigns, the Easement.
3. All work by Grantee related to the Improvements shall be performed in accordance with the plans and specifications for the project on file with Grantee and approved by Grantor, which approval will not be unreasonably withheld, conditioned or delayed. Any restoration of the Property needed as a consequence of the construction of the Improvements shall mean restoration to a condition that is the same or better than the condition that existed prior to the commencement of the construction of the Improvements, including, without limitation, repair, restoration and/or replacement of any and all fences, landscaping material, signage, cement or asphalt, and shall be done at the Grantee's sole cost and expense. No equipment or supplies used in the construction of the Improvements shall be stored on the Property.
4. Grantee will indemnify and hold the Grantor, its members, partners, managers, directors, officers, employees, agents, and affiliates harmless from and against any and all claims, actions, causes of action, loss, damages, injury, liability, cost, or expense, construction

and installation of the Improvements and/or arising out of the Grantee's use of the Easement or from the exercise by Grantee of any rights granted by this Agreement.

5. Prior to entering upon the Property to construct the Improvements, Grantee shall provide Grantor with proof that all of Grantee's agents and contractors have obtained and maintain commercial general liability insurance policies to protect Grantor against any liability arising out of Grantee's agents' and/or contractors' construction activities in or about the Property with a limit of not less than \$1,500,000 combined single limit, and shall maintain such coverage for the term hereof. In addition, Grantee's agents and contractors shall obtain and maintain workers compensation and employer's liability insurance prior to entering upon the Property and shall maintain such coverage during the term hereof. Grantor shall be named as an additional insured under each such policy.

6. The easement rights granted herein are expressly subject to the rights of Grantor herein including, but not limited to, the reservation by Grantor of the right to locate other utilities within the Easement and grant other non-exclusive easement rights within the Easement as long as the same do not unreasonably interfere with Grantee's right to install, maintain, repair, improve and replace the Improvements. Grantor further reserves the right to use the surface of the Easement for any purpose whatsoever so long as the same does not unreasonably interfere with Grantee's right to install, maintain, repair, and replace the Improvements. The parties agree that the use of the surface of the Easement for drives, curbs, vehicular parking, vehicular and pedestrian traffic and for landscaping (excluding the planting of trees without the prior written approval of Grantee) does not unreasonably interfere with Grantee's rights hereunder. Grantor agrees to pay Grantee the actual, direct costs for any damage to Grantee's Improvements within the Easement caused by Grantor or Grantor's contractors in the performance of any work for Grantor's use of the Easement as provided in this paragraph. Grantor shall pay Grantee the amount of said costs within thirty (30) days after the repair work is completed and receipt of an invoice from Grantee.

7. Grantee will protect and preserve Grantor's trees, landscaping, and signage, if any, adjoining the Easement as part of the requirements for construction, maintenance and repair of the Improvements.

8. If Grantor's future development on the Property is in physical conflict with Improvements or Grantee's easement rights hereunder, Grantee shall, within sixty (60) days after receipt of written request from Grantor, relocate such Improvements to another mutually agreed-upon easement area on the Property, provided (a) the actual direct costs of relocation shall be paid by Grantor to Grantee within thirty (30) days after the relocation of Improvements is completed and (b) Grantor and Grantee shall execute a mutually acceptable and recordable easement agreement to cover the relocated Improvements and shall terminate this Agreement.

9. Grantee shall permit no mechanics', materialmen's' or other liens to be filed against the Property for work or materials furnished to or at the request of Grantee (directly or indirectly) in connection with the Improvements and the Easement, and Grantee agrees to indemnify and hold Grantor harmless from the same.

10. The legal description for the Easement as stated in Exhibit B was provided by Grantee. In the event any Improvements are located outside of such legal description Grantee shall pay for any relocation costs necessary or shall amend such legal description to cover the actual Improvements.

11. In connection with any litigation arising under this Agreement, the prevailing party shall be entitled to legal costs, including costs incurred in any appellate or bankruptcy proceeding.

12. The grant of the Easement and rights appurtenant thereto shall be and constitute covenants running with the land, benefiting the public at large and burdening the Property, and shall be binding upon the heirs, successors, and assigns of the parties.

13. This Agreement embodies and constitutes the entire understanding between the parties with respect to the matters set forth in this Agreement.

14. Neither this Agreement nor any provision hereof may be waived, modified, amended, discharged, or terminated except by an instrument in writing signed by the party against which the enforcement of such waiver, modification, amendment, discharge or termination is sought, and then only to the extent set forth in such instrument.

15. This Agreement may be executed in two or more separate counterparts, each of which shall be deemed an original, and all of which, when taken together, shall constitute one and the same instrument.

**EXHIBIT A
PROPERTY**

Tracts A and G, REGISTERED LAND SURVEY NO. 65, files of Registrar of Titles.

And

That part of the hereinafter described property lying Westerly of the common lot line running North and South between Tract G, Registered Land Survey No. 65 and Tract F, Registered Land Survey No. 65, extended Southerly to the Northerly right-of-way line of Hazeltine Boulevard as now laid out and traveled, said property being described as follows:

That part of Hazeltine Boulevard as dedicated on HAZELTINE 1ST ADDITION, Carver County, Minnesota, lying easterly of the easterly right of way line of State Highway Number 41 as described on Document Number T11132, a duly recorded document, Carver County, Minnesota, and lying northwesterly and northerly of the following described line: Commencing at the southwest corner of Tract F of REGISTERED LAND SURVEY NO. 65, Carver County, Minnesota: thence South 89 degrees 22 minutes 00 seconds East, assumed bearing, along the southerly line of said Tract F, 111.61 feet to the point of beginning of the line to be described; thence South 65 degrees 33 minutes 49 seconds West 116.25 feet; thence southwesterly, 166.27 feet along a tangential curve concave to the northwest having a radius of 380.00 feet and a central angle of 25 degrees 04 minutes 11 seconds; thence North 89 degrees 22 minutes 00 seconds West, tangent to said curve, 21.26 feet to the easterly right of way line of State Highway Number 41 as described on Document Number T11132 and said line terminating thereat.

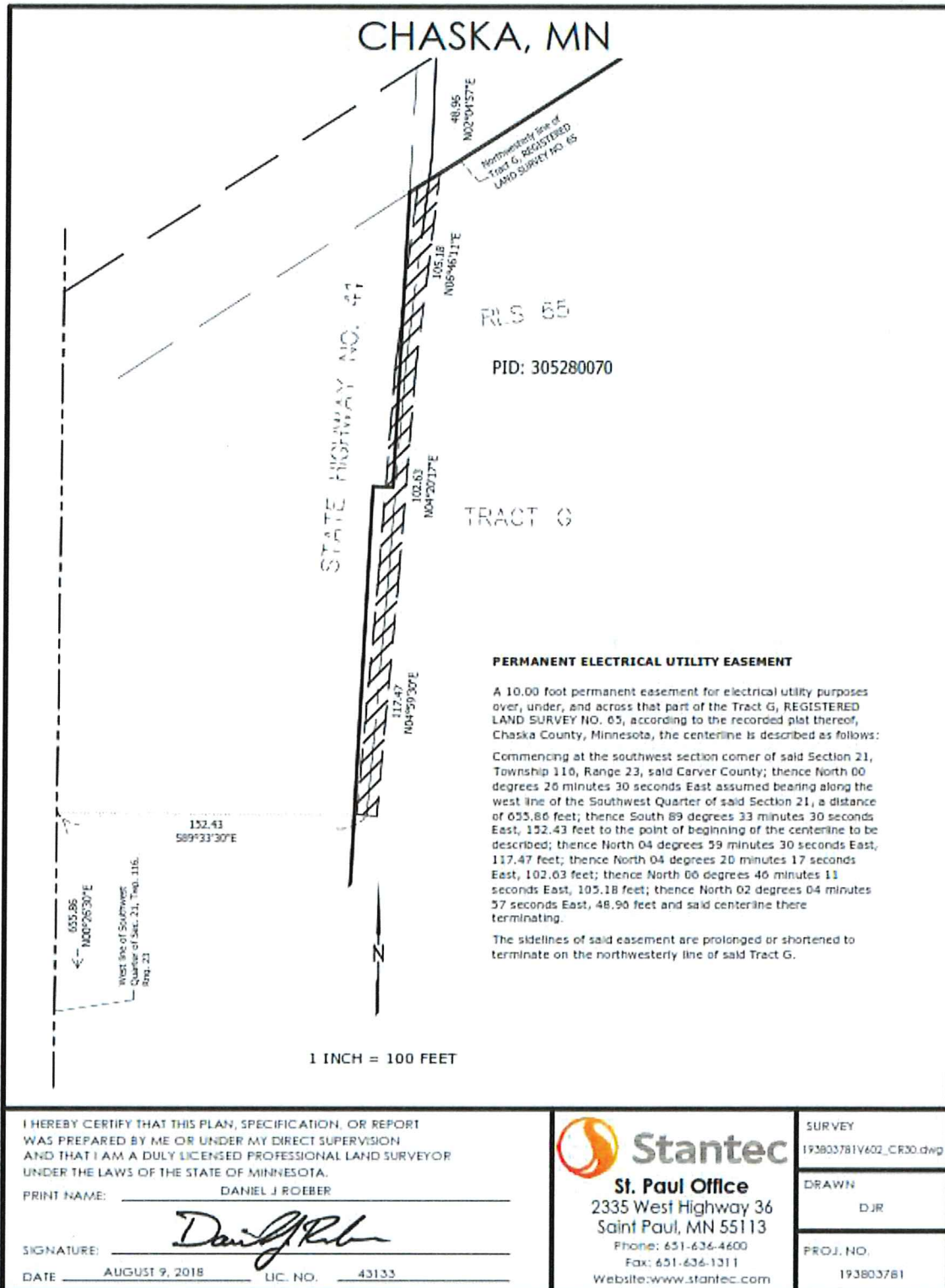
(Tract G, RLS #65)

**EXHIBIT B
EASEMENT**

A 10.00 foot permanent easement for electrical utility purposes over, under, and across that part of the Tract G, REGISTERED LAND SURVEY NO. 65, according to the recorded plat thereof, Chaska County, Minnesota, the centerline is described as follows:

Commencing at the southwest section corner of said Section 21, Township 116, Range 23, said Carver County; thence North 00 degrees 26 minutes 30 seconds East assumed bearing along the west line of the Southwest Quarter of said Section 21, a distance of 655.86 feet; thence South 89 degrees 33 minutes 30 seconds East, 152.43 feet to the point of beginning of the centerline to be described; thence North 04 degrees 59 minutes 30 seconds East, 117.47 feet; thence North 04 degrees 20 minutes 17 seconds East, 102.63 feet; thence North 06 degrees 46 minutes 11 seconds East, 105.18 feet; thence North 02 degrees 04 minutes 57 seconds East, 48.96 feet and said centerline there terminating.

The sidelines of said easement are prolonged or shortened to terminate on the northwesterly line of said Tract G.



REQUEST FOR ACTION CHASKA CITY COUNCIL 11/5/2018

Subject: Public Assessment Hearing: Adopt Resolution Approving the Imposition of Service Charges for the 2019 Chaska Downtown Special Services District.

Prepared By: Nate Kabat, Assistant City Administrator

Background

In 2014, the City Council approved the establishment of the Chaska Downtown Special Services District (SSD) with a professional services agreement with the Chaska Downtown Business Alliance (CDBA) to manage the district for five years. An SSD allows property owners in a commercial district to collectively assess themselves each year to create a pool of funds. All the funds are directed back to the district in the form of enhanced services and/or special amenities. These enhanced services and special amenities are over and above what the City ordinarily provides. Only commercial properties or the commercial portion of a property in the case of a mixed-use property, within the district are assessed service charges.

Each year the City Council must approve a budget and assessment of fees via Public Hearing per Minnesota Statute 428A. Commercial property owners are given the opportunity to file an objection. At its September 20, 2018 meeting, Council called for a public hearing to be held for this purpose on October 15.

At staff's request, Council voted to continue the public hearing to November 5 to allow adequate time to meet the public notice requirements of statute. Since October 15, required notices have been sent to property owners in accordance with statute.

Request

The Chaska Downtown SSD is requesting the City Council to approve its proposed operating plan/budget and approve an imposition of service charges resolution to pay for the services referred to in the budget.

Analysis

Operating Budget

The CDBA is the lead entity responsible for implementing the various services and activities and in turn has retained various professional event organizers, consultants, contractors, and a part-time staff person to assist with implementing the various services. They have met on several occasions within the past few months and have developed the following draft operating budget for 2019 (see Exhibit A on the resolution):

SOURCES (PROPOSED REVENUE)

1. SSD Service Charges (service charges assessed to commercial properties)	\$58,100
2. Other / In-Kind (sponsorships and other non-service charge contributions)	2,000
	<u>\$60,100</u>

USES (PROPOSED EXPENDITURES)

1. Marketing and Promotions of Businesses.....	\$15,450
Employing online marketing tactics such as maintaining DowntownChaska.com, while adding new functionality to it. Using social media to promote all businesses within downtown as well as utilizing traditional promotional strategies to increase visibility of downtown businesses.	
2. Promotional Events.....	\$14,100
Organizing and supporting local events that draw customers to downtown and drive traffic into businesses by expanding and enhancing several existing events as well as exploring new event opportunities.	
3. District Operations and Communications.....	\$6,450
Creating more opportunities for businesses and property owners to communicate with one another as well as stay abreast of what's happening in the downtown area by producing and distributing periodic newsletters and e-updates.	
4. Administration	\$5,100
Improving the capacity of the business community to respond to issues affecting all business and property owners as well as proactively pursue new opportunities by providing resources for routine administrative expenses; legal, accounting and other professional fees; insurance; etc.	
5. Business Recruitment & Retention	\$12,000
Partnering with the City of utilize the findings from the Recruitment Analysis project and implement them. Key projects being considered are beautification thru lighting and visuals in addition dedicated spending on various types of signage (business, wayfinding, marketing).	
6. Contingency	\$7,000
	<u>\$60,100</u>

The consensus of the Chaska Downtown SSD is that the draft budget will address the most critical needs under their purview: resources to assist in the marketing and promotion of the downtown area, and event coordination. Members of the Chaska Downtown SSD board will be in attendance at the meeting to review 2018 accomplishments and highlight 2019 goals.

Imposition of Service Charges

Based on the combined total estimated market value of all commercial properties within the District under consideration (see Exhibit B on the resolution) and an operating budget of \$60,100, a 0% increase over 2018, the service charge rate would be \$1.09 per \$1,000 in estimated market value per year, a 9.9% decrease. For example, a commercial building with an estimated market value of \$399,400, which is the average value amount in downtown, would pay a service charge of approximately \$434 per year.

Notably, the SSD is not proposing an increase in operating budget compared to the previous year.

Table 1 provides the approved service charge and operating budget for the past budget cycles, and the request for the 2018 budget.

Table 1: Chaska Downtown SSD service charge and operating budget by year

Budget Year	Service Charge	Operating Budget
2015	\$0.79 per \$1,000	\$44,000
2016	\$0.90 per \$1,000	\$46,525
2017	\$1.12 per \$1,000	\$60,100
2018	\$1.21 per \$1,000	\$60,100
2019 – Requested	\$1.09 per \$1,000	\$60,100

Recommendation

Per Council's action taken on October 15 to continue the public hearing tonight, staff has completed the required notices to property owners ahead of tonight's meeting. The CDBA has demonstrated success in managing the SSD over the past three budget years, including the Chaska Downtown website, hiring a part time administrator, involvement in The 19th Hole Community Celebration and the 18 Holes of Chaska for the Ryder Cup, facilitating communication for the 2nd Street improvements in 2017, leading the second annual 2nd Street Block Party in collaboration with Guardian Angels Fall Festival, completing a strategic planning session to understand its role in business attraction and retention in the district, and offering marketing and business strategy trainings to businesses in the district. The 2019 operating plan will allow the CDBA to continue leveraging resources through the SSD to promote and revitalize downtown. Given the support the CDBA has received for its initiatives, staff recommends adoption of the attached resolution.

CITY COUNCIL ACTION REQUESTED

Motion to Adopt Resolution Imposing Service Charges and Setting the 2019 Operating Budget and Plan for the Chaska Downtown Special Service District.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 11/05/2018 **RESOLUTION NO.** 2018-135

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

**Resolution Approving the Special Services and Service Charges for 2019 with the
Chaska Downtown Business Alliance to Serve as District Management Entity
for the Chaska Downtown Special Service District**

WHEREAS, a public hearing was held on November 5, 2018, in accordance with Minnesota Statutes, Chapter 428A, Sections 428A.01 through 428A.10 and City of Chaska Code of Ordinance 891, to consider the proposed special services, the proposed service charges and the proposed lists of service charges as on file in the office of the City Clerk and to consider all written and oral objections and statements regarding this matter;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chaska:
That the Chaska Downtown Business Alliance, per the terms of the Professional Services Agreement, serve as the district management entity for the Chaska Downtown Special Service District hereby are approved; and

BE IT FURTHER RESOLVED that the proposed special services and the proposed cost estimate in the total amount of \$60,100 for 2019, be and hereby are approved for the Chaska Downtown Special Service District; and

BE IT FURTHER RESOLVED that the proposed service charges in Exhibit A, attached hereto and made a part hereof, and the proposed list of service charges (special assessments) for 2019 budget, Exhibit B, attached hereto and made a part hereof, in the total amount of \$58,009.50 as provided for in the City of Chaska Code of Ordinance No. 891 as prepared by the City Clerk and on file in the office of the City Clerk be and hereby are approved for the Chaska Downtown Special Service District; and

BE IT FURTHER RESOLVED that the service charges shall be collected with the 2018 real estate tax statements in the same manner as special assessments without interest charges and that the City Clerk is hereby directed to transmit certified copies of said lists of service charges to the Carver County Property Records and Taxpayer Services Division.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 5th day of November 2018.

Mark Windschitl, Mayor

Deputy City Clerk

DOWNTOWN CHASKA SPECIAL SERVICE DISTRICT

August 1, 2018

PROPOSED 2019 OPERATING PLAN AND BUDGET

INTRODUCTION

We are pleased to present downtown business and property owners with this overview of the proposed Chaska Downtown Special Service District services for 2018. Established in 2014 and launched in 2015, the Chaska Downtown Special Service District is a public-private partnership with the City of Chaska in which commercial property owners and businesses owners elect to make a collective contribution to the promotion, development and maintenance of their commercial district.



In a Special Service District, commercial properties are assessed a small additional service charge each year on their property tax statements.

These funds are pooled by the City and redirected to our local business association, the Chaska Downtown Business Alliance, to fund a variety of services and activities aimed directly at attracting more customers and fostering economic growth for area businesses. These services and activities are over and above what the city ordinarily provides.



MISSION

The mission of the Chaska Downtown Special Service District is to assist in creating and promoting a downtown business district which reflects and preserves our small town atmosphere, unique character and values. The District's priorities include:

- > Marketing and promoting local businesses via online and offline marketing strategies;
- > Producing and promoting local events that attract customers to the downtown area;
- > Creating more opportunities for businesses and property owners to communicate with one another as well as stay abreast of what's happening in the downtown area; and
- > Creating and maintaining a thriving downtown business district by supporting various programs

GOVERNANCE AND IMPLEMENTATION OF SERVICES

The Chaska Downtown Special Service District is guided by the Chaska Downtown Business Alliance (CDBA). The CDBA is a tax-exempt 501c(6) Minnesota nonprofit corporation and is led by an eight-member, all-volunteer, Board of Directors whose members include:

- > Krista Flemming, The Chaska Mill & Granary and Commercial Property Owner
- > Rick Ford, Community Insurance Advisors and Commercial Property Owner
- > Dan Keyport, Dolce Vita Wine and Commercial Property Owner
- > Steve Ritz, Fitness First
- > Lynn Laumann, Laumann Photography
- > Kevin Norby, Norby & Associates Landscape Architects and Commercial Property Owner
- > Carrie Thompson, Sugar Creek Chiropractic and Commercial Property Owner

The CDBA, with oversight from the City, will continue to be the lead entity responsible for implementing the various services and activities proposed as part of the Special Service District. The CDBA will in turn retain various professional event organizers, consultants, contractors, and possibly a part-time staff person to assist with implementing the various proposed services.

DISTRICT MAP AND PROPOSED SERVICE CHARGE ASSESSMENT METHODOLOGY

The District map was amended in 2016 to reflect the new parcel configuration in the Firemen's Park area.

The method for prorating service charge assessments will remain unchanged from 2016. Because the types of services and activities being proposed will benefit all types of businesses and commercial property owners in the downtown area, using a commercial property's total estimated market value (as determined by the county assessor) as the basis to determine its prorated fair share of the costs is again being proposed.

The City has completed an analysis of every commercial property within the downtown area and has developed proposed service charge assessment calculations for each property. Based on the combined total estimated market value of all commercial properties within the District and a total service

charge assessment of \$58,100 the service charge in 2019 calculates to \$1.09 per \$1,000 in estimated market value for 2019. For example, a commercial building with an estimated market value of \$399,400 would pay a service charge of approximately \$434 per year. The service charge will be included as part of the "Special Assessments" line item on the normal property tax statements for each commercial property.



2019 BUDGET PRIORITIES

The CDBA Board of Directors is recommending the following services and activities focused on the core needs of downtown businesses for 2019. Should there be a surplus balance from the 2018 service charge assessment, the CDBA will propose an amendment to this operating plan to incorporate those funds.

SOURCES (PROPOSED REVENUE)

1. SSD Service Charges (<i>service charges assessed to commercial properties</i>)	\$58,100
2. Other / In-Kind (<i>sponsorships and other non-service charge contributions</i>)	\$2,000
	\$60,100

USES (PROPOSED EXPENDITURES)

1. Marketing and Promotions of Businesses <i>Employing online marketing tactics such as maintaining our website, DowntownChaska.com, while adding new functionality to it. Using social media to promote all businesses within downtown as well as utilizing traditional promotional strategies to increase visibility of downtown businesses.</i>	\$15,450
2. Promotional Events <i>Organizing and supporting local events that draw customers to downtown and drive traffic into businesses by expanding and enhancing several existing events as well as exploring new event opportunities.</i>	\$14,100
3. District Operations and Communications <i>Creating more opportunities for businesses and property owners to communicate with one another as well as stay abreast of what's happening in the downtown area by producing and distributing periodic newsletters and e-updates.</i>	\$6,450
4. Administration <i>Improving the capacity of the business community to respond to issues affecting all business and property owners as well as proactively pursue new opportunities by providing resources for routine administrative expenses; legal, accounting and other professional fees; insurance; etc.</i>	\$5,100
5. Business Recruitment & Retention <i>Partnering with the City of Chaska to utilize the findings from the Recruitment Analysis project and implement them. Key projects being considered are beautification thru lighting and visuals in addition dedicated spending on various types of signage (business, way finding, marketing)</i>	\$12,000
6. Contingency	
	\$7,000
	\$60,100

MORE INFORMATION

For more information, please contact:

Chaska Downtown Business Alliance
Dan Keyport
Dolce Vita Wine Shop
dan@dolcevitawine.net

DCSSD Administrator
Jen Angell
(612) 804-553
jenannangell@gmail.com

**DOWNTOWN CHASKA SPECIAL SERVICE DISTRICT
2019 OPERATING BUDGET WORKSHEET**

BUDGET LINE ITEMS				2019 BUDGET	2019 YTD	BUDGET NOTES
	COST / HRS	RATE	SUBTOTAL			
SOURCES (REVENUE)						
SSD Service Charges			\$ 58,100	\$ 58,100		Service charges prorated to all commercial properties within District.
Other / In-Kind			\$ 2,000	\$ 2,000		Non-SSD resources.
Total Sources				\$ 60,100		
USES (EXPENDITURES)						
Marketing and Promotions of District						
Website - Direct Expenses	\$ 1,000		\$ 1,000			Domain, hosting and other online service fees.
Website - Content Development	156	\$ 25	\$ 3,900			Assumes average of 3 hrs/week for 52 weeks.
Website - Enhancements	\$ 1,000		\$ 1,000			Site design enhancements.
Website - Enhancements - Prog Mgmt	12	\$ 25	\$ 300			Staff time to manage process.
Social Media - Direct Expenses	\$ 2,350		\$ 2,350			Non event related paid advertising.
Social Media - Prog Mgmt	156	\$ 25	\$ 3,900			Assumes average of 3 hrs/week for 52 weeks.
Marketing - General	\$ 3,000		\$ 3,000			Bags, T shirts, Signage etc
			\$ 15,450	\$ 15,450	\$ 0	
Promotional Events						
Holiday Season Event - Direct Expenses	\$ 3,000		\$ 3,000			Hometown Holiday Event
Holiday Season Event - Prog Mgmt	124	\$ 25	\$ 3,100			Assumes approximately 124 hours.
Participate in Existing Events - Direct Expenses	\$ 1,000		\$ 1,000			Participation fees.
Participate in Existing Events - Prog Mgmt	60	\$ 25	\$ 1,500			Assumes 3 events @ 20 hrs/event.
General Event - Direct Expenses	\$ 3,000		\$ 3,000			Community Homecoming Event or other
General Event - Prog Management	100	\$ 25	\$ 2,500			Assumes approximately 100 hours.
			\$ 14,100	\$ 14,100	\$ 0	
Business Recruitment and Retention						
Signage			\$ 6,000			Sign Program, Way Finding, etc
Beautification			\$ 6,000			Street & event beautification
			\$ 12,000	\$ 12,000	\$ 0	
District Operations and Communications						
Board Support - Direct Expenses	\$ 250		\$ 250			SSD activates only (not CDBA activates).
Board Support - Prog Mgmt	96	\$ 25	\$ 2,400			Assumes average of 8 hrs/month for 12 months.
Ratepayer Communications - Direct Expenses	\$ 500		\$ 500			Non-website related.
Ratepayer Communications - Prog Mgmt	48	\$ 25	\$ 1,200			Assumes average of 4 hrs/month for 12 months.
Ratepayer Meetings - Direct Expenses	\$ 250		\$ 250			
Ratepayer Meetings - Prog Mgmt	40	\$ 25	\$ 1,000			Assumes average of 10 hrs/meeting.
Other Operational - Direct Expenses	\$ 250		\$ 250			
Other Operational - Prog Mgmt	24	\$ 25	\$ 600			Assumes average of 2 hrs/month for 12 months.
			\$ 6,450	\$ 6,450	\$ 0	
Administration						
Professional Fees				\$ 3,000		Legal, Accounting, Etc.
Insurance				\$ 1,500		General liability, directors and officers, etc.
Office Supplies / Misc				\$ 500		
PO Box Rental				\$ 100		
				\$ 5,100		
Contingency						
				\$ 7,000		
Total Uses				\$ 60,100	\$ 0	
Projected Net Income				\$		

EXHIBIT B
CHASKA DOWNTOWN SPECIAL SERVICE DISTRICT
IMPOSITION OF SERVICE CHARGES

		Special Assessment Terms	
SA Code:	301808/301808C/301807	Improvement Fees:	\$ 58,099.50
Adoption Date:	10/5/2018	Additional Fees:	N/A
Term:	One (1) Year	Special Assessment Base:	58,099.50
Year Payable :	2019	Add 1.5% SA Administrative Fee:	N/A
Interest Rate:	Zero (0) %	Total Assessment Amount:	\$ 58,099.50
PID	PROPADD	OWNER	FEE
30.0720010	100 2ND	KEVIN NORBY CHASKA LLC	\$ 173.45
30.0720030	100 2ND	KEVIN NORBY CHASKA LLC	232.03
30.0501300	102 4TH	AMERICAN LEGION CHASKA POST 57	659.47
30.0503000	104 2ND	JAMES L & MARY MAYERLE	206.81
30.0503070	115 3RD	CHESTNUT PONY LLC	495.14
30.0501190	424 CHESTNUT	PHYLLIS O SUTCLIFFE	332.34
30.0502800	107 2ND	PT PROPERTIES CHASKA INC	128.02
30.0500010	3115 CHASKA	KEYPORT PROPERTIES LLC	407.76
30.0503010	110 2ND	FSH PROPERTIES LLC	153.67
30.0502911	NOT ADDRESSED	JAMS PROPERTIES LLC	126.82
30.0502900	218 CHESTNUT	JOHN M & MARY H SIEGFRIED	184.21
30.0501720	200 3RD	M A HENDRICKSON PROPERTIES LLC	657.08
30.0501200	112 5TH	STEINKRAUS DEVELOPMENT LLC	949.75
30.0503650	113 2ND	LARRY D ATNEOSEN	76.51
30.0503660	114 2ND	DAVID L & KIMBERLY M SUDDUTH	107.15
30.0503510	105 2ND	LINDA C SALONEK	127.80
30.6480020	800 WALNUT	PEPIN/SUMMIT PARTNERSHIP	476.88
30.1720022	516 PINE	317 PROPERTIES LLC	138.89
30.6430030	805 YELLOW BRICK	UNIFIED CREDIT TRUST	786.30
30.6580040	NOT ADDRESSED	ROCK HOLDINGS LLC	290.93
30.0503590	123 2ND	RANDOLPH J & LISA MARIE KUBES	149.43
30.1210020	NOT ADDRESSED	HANSONMN LLC	1,249.82
30.0503450	107 2ND	TIMOTHY F & ANN V MCGLENNEN	137.80
30.0500490	102 5TH	HOLASEK FARMS LP	431.46
30.6560060	650 CHESTNUT	CARVER PROPERTY MANAGEMENT A & K LLC	165.41
30.0502730	108 3RD	CENTER CUT PROPERTIES LLC	255.28
30.6890010	105 3RD	KLEIN FINANCIAL INC	870.31
30.0501830	301 CHESTNUT	KLEINBANK	2,838.29
30.6430010	NOT ADDRESSED	C H & C P KLEIN	1,086.14
30.0503021	114 2ND	DCT PROPERTIES LLC	178.01
30.0500510	500 PINE	CHASKA MILL PROPERTIES LLC	742.06
30.0503630	117 2ND	DAVID A VANORDEN	169.10
30.6560040	700 CHESTNUT	CHASKA GROWTH HOLDINGS LLC	584.26
30.0502820	200 CHESTNUT	GESTACH PAULSON PROPERTIES LLC	372.01
30.0503061	218 PINE	ON OCCASION LLC	295.82
30.0501840	300 PINE	PINE STREET INVESTMENTS, LLC	561.87
30.6890030	211 CHESTNUT	WAGNER-HOVDE HOLDING CO	291.58
30.0502890	214 CHESTNUT	M ELIZABETH SALON LLC	118.57
30.0502910	222 CHESTNUT	CHASKA RETAIL LLC	221.59
30.5550010	1 RIVER BEND	MAPLEWOOD LODGING LLC	2,422.80
30.0501231	415 CHESTNUT	GLENN & JOANNE GOEHRING	151.82
30.0503470	101 2ND	MELISSA R CRUZ	189.97
30.0503060	123 3RD	MADSEN HOLDINGS LLC	274.52
30.6440010	798 YELLOW BRICK	CHUNG H WONG	424.07
30.0502830	206 CHESTNUT	TODD REALTY LLC	110.20
30.0503670	112 2ND	TRUST AGREEMENT OF RODNEY W RIESGRAF	70.09
30.0501250	413 CHESTNUT	CALVIN & SHARON A HAASKEN	324.30
30.5460020	407 CHESTNUT	EXCELSIOR BAY PROPERTIES LLC	452.10
30.1210010	500 CHESTNUT	ASKE PROPERTIES LLC	494.71

PID	PROPADD	OWNER	FEE
30.0503680	116 2ND	PRINCIPLE HOMES REALTY INC	109.76
30.0500500	505 CHESTNUT	THOMAS MARTINSON	78.14
30.6890040	207 CHESTNUT	CHESTNUT BUILDING LLC	1,459.14
30.6890050	207 CHESTNUT	CHESTNUT BUILDING LLC	458.19
30.1210030	NOT ADDRESSED	HANSONMN LLC	135.95
30.0720020	102 2ND	CD GEMINI PROPERTIES LLC	589.69
30.0501800	115 4TH	WILLIAM S & DANIELLE J MODELL	1,464.24
30.0502840	208 CHESTNUT	WESTERHOLM PROPERTIES LLC	221.38
30.6440020	NOT ADDRESSED	BRICKYARD CENTER ASSOC II	1,850.82
30.0502780	115 2ND	ROY R & TARI L CLAY	316.58
30.0502850	210 CHESTNUT	GM DAVIS PROPERTIES LLC	202.47
30.6560010	705 WALNUT	CARVER COUNTY CDA	367.88
30.0503760	112 CHESTNUT	WEST SUBURBAN HSG PTRS IV LP	548.29
30.0503490	103 2ND	AC RENTAL PROPERTIES LLC	132.69
30.6460030	830 YELLOW BRICK	SARAH WALEED CORP	471.34
30.0502650	202 WALNUT	MICHAEL JOHN & DARLENE K BORKA	165.08
30.0503800	110 2ND	MICHAEL J BORKA	368.75
30.5490010	411 CHESTNUT	N & S PROPERTIES LLC	434.06
30.0502710	114 3RD	NORMAN & KAROLINE L MONROE	79.77
30.6540010	3110 CHASKA	SUNSHINE GROVE ENTERPRISE INC	2,295.97
30.6580010	NOT ADDRESSED	BUR OAK PROPERTIES LLC	1,730.40
30.0501950	320 WALNUT	CITY SQUARE LLC	754.34
30.1720010	NOT ADDRESSED	ADYME LLC	7.17
30.1720011	NOT ADDRESSED	ADYME LLC	14.45
30.1720030	3235 CHASKA	ADYME LLC	950.51
30.1720040	501 CHESTNUT	ADYME LLC	268.65
30.1720050	NOT ADDRESSED	ADYME LLC	173.56
30.0502700	122 3RD	RONALD L FIEBELKORN	233.98
30.0501170	416 CHESTNUT	KD PROPERTIES CHASKA LLC	96.94
30.0501130	400 CHESTNUT	WELLS FARGO BANK MN NA	1,275.57
30.0501140	NOT ADDRESSED	WELLS FARGO BANK MN NA	48.03
30.0501160	NOT ADDRESSED	WELLS FARGO BANK MN NA	66.07
TOTAL CERTIFIED TO COUNTY			39,714.26

City/EDA Properties not certified to County

30.0500020	NOT ADDRESSED	CHASKA CITY	51.84
30.0500030	NOT ADDRESSED	CHASKA CITY	17.93
30.0501290	112 4TH	CHASKA CITY	185.62
30.0501850	300 CHESTNUT	CHASKA CITY	7,938.65
30.0503020	NOT ADDRESSED	CHASKA CITY	300.28
30.0506000	NOT ADDRESSED	CHASKA CITY	5.32
30.5460030	NOT ADDRESSED	CHASKA CITY	62.05
30.0500660	NOT ADDRESSED	CHASKA ECONOMIC DEV AUTH	31.84
30.0501251	1 CITY HALL PLAZA	CHASKA ECONOMIC DEV AUTH	179.32
30.0501252	NOT ADDRESSED	CHASKA ECONOMIC DEV AUTH	3,197.37
30.0501940	314 WALNUT	CHASKA ECONOMIC DEV AUTH	611.76
30.0502760	207 WALNUT	CHASKA ECONOMIC DEV AUTH	51.62
30.1890010	NOT ADDRESSED	CHASKA ECONOMIC DEV AUTH	33.14
30.1890011	3210 CHASKA	CHASKA ECONOMIC DEV AUTH	5,281.20
30.5550050	NOT ADDRESSED	CHASKA ECONOMIC DEV AUTH	29.45
30.5550070	NOT ADDRESSED	CHASKA ECONOMIC DEV AUTH	37.27
30.6580020	NOT ADDRESSED	CHASKA ECONOMIC DEV AUTH	97.70
30.6580030	NOT ADDRESSED	CHASKA ECONOMIC DEV AUTH	228.11
30.6890020	219 CHESTNUT	CHASKA ECONOMIC DEV AUTH	44.77
TOTAL ASSESSED TO CITY/EDA			18,385.24

GRAND TOTAL ASSESSED

\$ 58,099.50

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING:

November 5, 2018

Paid and Unpaid Invoices:

Check #'s 325379-325621

\$1,400,899.66

Paid Electronic Invoices:

Wire #'s 1683-1702

\$3,031,073.57

Amount for Approval-Council Meeting:

November 5, 2018

\$4,431,973.23

checks



11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 1
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
103715 AARP									
59337		10/16/2018	103018	325400	215.00	11/16/2018	INV	PD	4hr Driver Safety class 1
CHECK DATE: 10/30/2018									
100014 ABB INC									
7104005235	180088	09/27/2018	103018	325401	21,832.00	10/27/2018	INV	PD	WEST CRK SUB - BUS 2 15KV
CHECK DATE: 10/30/2018									
100026 DENWIN INC									
K74461/2		10/15/2018	103018	325402	36.98	11/15/2018	INV	PD	supplies
CHECK DATE: 10/30/2018									
K74462/2		10/15/2018	103018	325402	-29.70	11/15/2018	CRM	PD	supplies returned
CHECK DATE: 10/30/2018									
					7.28				
103120 ACROSS THE STREET PRODUCTIONS									
INV00499		10/18/2018	103018	325403	2,000.00	11/17/2018	INV	PD	FF OFFICER TRAINING
CHECK DATE: 10/30/2018									
103825 ACUSHNET COMPANY									
300195027		10/10/2018	103018	325404	-112.00	11/10/2018	CRM	PD	resale credit
CHECK DATE: 10/30/2018									
906532003		10/09/2018	103018	325404	277.35	11/08/2018	INV	PD	resale
CHECK DATE: 10/30/2018									
906532100		10/09/2018	103018	325404	189.79	11/08/2018	INV	PD	resale staff order
CHECK DATE: 10/30/2018									
906543638		10/11/2018	103018	325404	304.41	11/10/2018	INV	PD	resale
CHECK DATE: 10/30/2018									
906547904		10/12/2018	103018	325404	342.76	11/11/2018	INV	PD	resale
CHECK DATE: 10/30/2018									
					1,002.31				
100036 ADAM'S PEST CONTROL INC									
2718387		10/11/2018	103018	325405	60.04	11/11/2018	INV	PD	pest control Oak 19
CHECK DATE: 10/30/2018									
2721992		10/11/2018	103018	325405	15.00	11/11/2018	INV	PD	pest control Oak 19
CHECK DATE: 10/30/2018									

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 2
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					75.04				
100843 AH HERMEL COMPANY									
735906		10/10/2018	103018	325406	326.39	11/09/2018	INV	PD	vending supplies
CHECK DATE: 10/30/2018									
737008		10/17/2018	103018	325406	363.06	11/16/2018	INV	PD	vending supplies
CHECK DATE: 10/30/2018									
					689.45				
107130 ALESHIRE, STEPHANY									
10003577		10/15/2018	103018	325407	68.42	11/15/2018	INV	PD	METER DEPOSIT REFUND-1142
CHECK DATE: 10/30/2018									
100062 ALLSTATE SALES & LEASING CORPORATION									
3004185388		09/27/2018	103018	325408	74.38	10/27/2018	INV	PD	#921 SEWER SET-UP
CHECK DATE: 10/30/2018									
3004190013		10/17/2018	103018	325408	72.12	11/17/2018	INV	PD	#921 SEWER SET-UP
CHECK DATE: 10/30/2018									
3004190050		10/17/2018	103018	325408	44.34	11/17/2018	INV	PD	#921 SEWER SET-UP
CHECK DATE: 10/30/2018									
					190.84				
107005 AMERICAN ENVIRONMENTAL LLC									
1113		10/16/2018	110618	325547	4,780.00	11/16/2018	INV	PD	JETTING OF BAVARIAN SHORE
CHECK DATE: 11/06/2018									
100102 ANCOM COMMUNICATIONS INC									
82810		10/22/2018	110618	325548	384.55	11/21/2018	INV	PD	RADIO STRAPS
CHECK DATE: 11/06/2018									
100119 SHAKOPEE VALLEY FORD									
229762FOX		09/27/2018	103018	325409	142.08	10/27/2018	INV	PD	Squad 1142 Tune up parts
CHECK DATE: 10/30/2018									
100122 ARAMARK REFRESHMENT SERVICES									
1342376		10/18/2018	103018	325410	84.94	11/18/2018	INV	PD	COFFEE-FD
CHECK DATE: 10/30/2018									

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 3
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
648457		10/18/2018	103018	325410	42.88	11/18/2018	INV	PD	CUPS-FD
CHECK DATE:	10/30/2018								
7274388		10/05/2018	103018	325410	96.06	11/05/2018	INV	PD	COFFEE WATER FILTER-CH
CHECK DATE:	10/30/2018								
7291390		09/28/2018	103018	325410	53.92	10/28/2018	INV	PD	COFFEE WATER FILTER -FD
CHECK DATE:	10/30/2018								
					277.80				
107146 AREA MECHANICAL INC									
466-1C		10/17/2018	103018	325411	36,517.00	11/16/2018	INV	PD	NEW EXHAUST STACK FOR CIT
CHECK DATE:	10/30/2018								
107153 ARK SPORTS INC									
4114		08/24/2018	110618	325549	4,373.00	11/09/2018	INV	PD	CURLING NIGHT IN AMERICA
CHECK DATE:	11/06/2018								
100144 ASPEN EQUIPMENT COMPANY									
10194375		10/05/2018	103018	325412	30.42	11/04/2018	INV	PD	UNIT #96 AIR COMPRESSOR
CHECK DATE:	10/30/2018								
100146 ASPEN MILLS INC									
225200		10/18/2018	103018	325413	71.85	11/17/2018	INV	PD	FF UNIFORM-K. DECKER
CHECK DATE:	10/30/2018								
225201		10/18/2018	103018	325413	163.75	11/17/2018	INV	PD	FF UNIFORM-DJ KRAUS
CHECK DATE:	10/30/2018								
225202		10/18/2018	103018	325413	134.35	11/17/2018	INV	PD	FF UNIFORM-C PIERCE
CHECK DATE:	10/30/2018								
225203		10/18/2018	103018	325413	89.95	11/17/2018	INV	PD	FF UNIFORM-S ANDERSON
CHECK DATE:	10/30/2018								
225204		10/18/2018	103018	325413	1,051.80	11/17/2018	INV	PD	FF UNIFORM-T. LINDBERG
CHECK DATE:	10/30/2018								
225205		10/18/2018	103018	325413	1,051.80	11/17/2018	INV	PD	FF UNIFORM-Z. BONNEMA
CHECK DATE:	10/30/2018								
225206		10/18/2018	103018	325413	1,051.80	11/17/2018	INV	PD	FF UNIFORM-S ANDERSON
CHECK DATE:	10/30/2018								
225645		10/25/2018	110618	325550	63.00	11/24/2018	INV	PD	TAGS FOR UNIFORMS
CHECK DATE:	11/06/2018								

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 4
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,678.30				
104288 PHILIP MERL AWKER JR									
1011		08/15/2018	103018	325414	960.00	11/12/2018	INV	PD	SPRINKLER PLAN REVIEW-LAK
CHECK DATE: 10/30/2018									
105236 B & B TRANSFORMER INC									
24736		09/24/2018	103018	325415	2,014.00	10/24/2018	INV	PD	CONVERTED 2 TRANSFORMERS
CHECK DATE: 10/30/2018									
105387 BENJAMIN BUS INC									
3923		09/28/2018	103018	325416	297.52	11/09/2018	INV	PD	Treks & Trails Bus For Fa
CHECK DATE: 10/30/2018									
105318 BLACKSTONE CONTRACTORS LLC									
2		10/04/2018	103018	325417	6,850.00	11/04/2018	INV	PD	GRILL STATION AT VETS PAR
CHECK DATE: 10/30/2018									
100210 BOLL, KELLY									
59054		09/19/2018	103018	325418	60.00	10/24/2018	INV	PD	Embroidery for Explorer a
CHECK DATE: 10/30/2018									
100214 BORDER STATES INDUSTRIES INC									
916313965	180195	10/09/2018	103018	325419	1,575.36	11/25/2018	INV	PD	CLAMP PARALLEL GRV 2/0 33
CHECK DATE: 10/30/2018									
916366204	180201	10/16/2018	103018	325419	2,015.80	11/25/2018	INV	PD	ELBW LOAD BRK 1/0 & N/S S
CHECK DATE: 10/30/2018									
916366205	180200	10/16/2018	103018	325419	574.99	11/16/2018	INV	PD	PHOTO EYE 1000W 105/130
CHECK DATE: 10/30/2018									
916437650	180206	10/25/2018	110618	325551	457.05	11/25/2018	INV	PD	COLD SHRINK 8423-6 & SUPP
CHECK DATE: 11/06/2018									
9169385515	180202	10/18/2018	103018	325419	209.28	11/25/2018	INV	PD	CONECT PED 4 COV 500
CHECK DATE: 10/30/2018									
					4,832.48				
107107 BREDESON, KATHLEEN									
31442		10/11/2018	103018	325420	50.96	11/11/2018	INV	PD	METER DEPOSIT REFUND-1103
CHECK DATE: 10/30/2018									

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 5
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100247 BROADWAY AWARDS INC									
44095		10/11/2018	103018	325421	25.50	11/11/2018	INV	PD	HRC Name Plate-Bean
CHECK DATE:		10/30/2018							
100254 BRYAN ROCK PRODUCTS INC									
31260		09/30/2018	103018	325422	127.53	10/30/2018	INV	PD	CCC PARKING LOT CURB WORK
CHECK DATE:		10/30/2018							
100281 PETER JOSEPH CAPPELLO									
59339		10/18/2018	110618	325552	150.00	11/18/2018	INV	PD	entertainment for Lodge M
CHECK DATE:		11/06/2018							
107145 CARRS TREE SERVICE INC									
107339		09/28/2018	103018	325423	12,160.50	10/28/2018	INV	PD	TREE TRIMMING 1/2 HUNDERT
CHECK DATE:		10/30/2018							
100301 CARVER COUNTY									
48186		10/04/2018	110618	325553	136,473.00	11/15/2018	INV	PD	2018 ASSESSMENT CONTRACT
CHECK DATE:		11/06/2018							
100314 CARVER COUNTY IS/GIS DEPT									
2108		10/16/2018	103018	325424	265.00	10/16/2018	INV	PD	OCT 2018 INTERNET SERVICE
CHECK DATE:		10/30/2018							
100323 CDW GOVERNMENT INC									
PGQ5414		09/19/2018	101818	325389	141.00	10/19/2018	INV	PD	WARRANTY FOR CCTV MAC DES
CHECK DATE:		10/18/2018							
PPW9517		10/16/2018	110618	325554	810.80	11/15/2018	INV	PD	LIBRARY PHONE
CHECK DATE:		11/06/2018							
					951.80				
100332 CENTERPOINT ENERGY RESOURCES CORP									
105010300/AUG18		09/05/2018	101618-2	325388	2,186.36	10/03/2018	INV	PD	AUG 2018 CHASKA BLVD GAS
CHECK DATE:		10/16/2018							
105010300/SEP18		10/04/2018	102318	325393	3,249.10	11/01/2018	INV	PD	SEP 2018 3210 CHASKA BLVD
CHECK DATE:		10/23/2018							

11/01/2018 13:41
8482kjh

City of Chaska
VENDOR INVOICE LIST

P 6
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
109045922/SEP18 CHECK DATE: 10/23/2018		10/04/2018	102318	325393	4,555.79	11/01/2018	INV	PD	SEP 2018 1661	PARK RIDGE
109052076/AUG18 CHECK DATE: 10/16/2018		09/05/2018	101618-2	325388	2,051.79	10/03/2018	INV	PD	AUG 2018 1661	PARK RIDGE
109052076/SEP18 CHECK DATE: 10/23/2018		10/04/2018	102318	325393	3,230.53	11/01/2018	INV	PD	SEP 2018 1611	PARK RIDGE
80000146268/SEP18 CHECK DATE: 10/23/2018		10/11/2018	102318	325393	505.26	11/07/2018	INV	PD	SEP 2018	GAS SVC
80000167843/SEP18 CHECK DATE: 10/23/2018		10/11/2018	102318	325393	827.85	11/07/2018	INV	PD	SEP 2018	GAS SVC
					16,606.68					
100333 CENTERPOINT ENERGY RESOURCES CORP										
80000167793/SEP18 CHECK DATE: 10/23/2018		10/11/2018	102318	325394	84.22	11/07/2018	INV	PD	SEP 2018	CITY PKS GAS SVC
100336 CENTRAL ROOFING COMPANY										
20948 CHECK DATE: 10/30/2018		10/05/2018	103018	325425	645.00	11/05/2018	INV	PD	roof leak repair, compres	
100337 QWEST CORPORATION										
1452819396 CHECK DATE: 11/01/2018		10/15/2018	110118	325545	11,840.90	11/14/2018	INV	PD	OCT 2018	INTERNET SERVICE
313196254/OCT18 CHECK DATE: 11/01/2018		10/18/2018	110118	325544	581.53	11/13/2018	INV	PD	OCT 2018	CITY HALL LOC PH
313249294/OCT18 CHECK DATE: 10/23/2018		10/11/2018	102318	325395	52.84	11/06/2018	INV	PD	OCT 2018	TC MAINT LOC PHN
313408124/OCT18 CHECK DATE: 11/01/2018		10/11/2018	110118	325544	124.32	11/06/2018	INV	PD	OCT 2018	TC MAINT LOC PHN
313692512/OCT18 CHECK DATE: 10/23/2018		10/01/2018	102318	325395	252.84	10/29/2018	INV	PD	OCT 2018	TC CLUBHS LOC PH
314238800/OCT18 CHECK DATE: 11/01/2018		10/18/2018	110118	325544	72.46	11/13/2018	INV	PD	OCT 2018	LOCAL PHN SVC
					12,924.89					
100338 QWEST CORPORATION										
202000790/SEP18		09/21/2018	101518	325379	3,567.00	10/19/2018	INV	PD	SEP 2018	PHN/LONG DIST SV

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 7
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/15/2018									
100350 CHASKA, CITY OF									
59031		10/05/2018	103018	325426	300.00	11/05/2018	INV	PD	HOCKEY GATE START-UP CASH
CHECK DATE: 10/30/2018									
105431 CHOICE AUTO SALES									
59171		10/08/2018	103018	325427	500.00	11/08/2018	INV	PD	Squad 1111 Paint job for
CHECK DATE: 10/30/2018									
100345 CHASKA HIGH SCHOOL BOYS HOCKEY BOOSTERS									
2018-01		10/13/2018	103018	325428	250.00	11/13/2018	INV	PD	TC advertising in hockey
CHECK DATE: 10/30/2018									
107097 CITY OF MARSHALL									
18-0388		10/19/2018	110618	325555	65.00	11/19/2018	INV	PD	FF TRAINING
CHECK DATE: 11/06/2018									
102659 ICON ENTERPRISES INC									
177666		11/01/2018	110618	325556	7,064.06	12/01/2018	INV	PD	CivicSend, Hosting & Supp
CHECK DATE: 11/06/2018									
100428 COBRA GOLF INC									
DC109997		09/11/2018	110618	325557	-72.00	10/11/2018	CRM	PD	resale credit returned sh
CHECK DATE: 11/06/2018									
G1405078		09/06/2018	110618	325557	90.00	11/05/2018	INV	PD	resale
CHECK DATE: 11/06/2018									
					18.00				
100436 COMCAST CORPORATION									
59369TC		10/07/2018	102318	325396	153.86	11/01/2018	INV	PD	cable-TC
CHECK DATE: 10/23/2018									
102867 TILLER CORPORATION									
181015		10/15/2018	110618	325558	13,516.00	11/15/2018	INV	PD	CITY HALL PARKING LOT IMP
CHECK DATE: 11/06/2018									

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 8
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102258	COMMERCIAL FLOORING SERVICES LLC								
112053-1		10/05/2018	110618	325559	3,105.00	11/05/2018	INV	PD	carpet & rubber floor rep
CHECK DATE:	11/06/2018								
100429	COORDINATED BUSINESS SYSTEMS LTD								
CNIN290942		10/08/2018	103018	325430	25.34	11/08/2018	INV	PD	copier contract
CHECK DATE:	10/30/2018								
CNIN291429		10/16/2018	103018	325429	51.81	10/26/2018	INV	PD	HP M401n
CHECK DATE:	10/30/2018								
					77.15				
100479	CULLIGAN-METRO BROOKLYN PARK								
59136		09/30/2018	101818	325390	98.17	10/20/2018	INV	PD	WATER COOLER RENT AND WAT
CHECK DATE:	10/18/2018								
107158	DAVIES, DEVON								
31113		10/30/2018	110618	325560	99.23	11/30/2018	INV	PD	CREDIT BAL-METER DEP REFU
CHECK DATE:	11/06/2018								
100510	DEAN JOHNSON HOMES INC								
2908		10/24/2018	103018	325431	1,500.00	11/24/2018	INV	PD	BLDRS DEP REF-2908 MARK T
CHECK DATE:	10/30/2018								
2919		10/24/2018	103018	325431	750.00	11/24/2018	INV	PD	BLDRS DEP REF-2919 CLOVER
CHECK DATE:	10/30/2018								
2950-52-54-56-58		10/11/2018	103018	325431	10,000.00	11/11/2018	INV	PD	BLDRS DEP REF-2950-58 CLO
CHECK DATE:	10/30/2018								
2964-66-68-70-72		10/11/2018	103018	325431	8,000.00	11/11/2018	INV	PD	BLDRS DEP REF-2964-72 CLO
CHECK DATE:	10/30/2018								
2974-76-78-80-82		10/11/2018	103018	325431	8,000.00	11/11/2018	INV	PD	BLDRS DEP REF-2974-82 CLO
CHECK DATE:	10/30/2018								
					28,250.00				
106627	DIGITAL GOLF TECHNOLOGIES INC								
3594		09/30/2018	103018	325432	567.50	10/30/2018	INV	PD	hole in one system rental
CHECK DATE:	10/30/2018								
105046	DONNELLY, SEAN								

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 9
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
30461-REISSUE CHECK DATE: 10/25/2018		10/16/2018	102518	325529	14.76	11/16/2018	INV	PD	REPLACE LOST AP CHECK 313
107012 DRC INC									
43290400-3 CHECK DATE: 11/06/2018		10/19/2018	110618	325561	21,073.99	11/19/2018	INV	PD	FORMACOAT SITE DEMO
107144 DRC INC									
32826 CHECK DATE: 10/30/2018		10/15/2018	103018	325433	3,323.15	11/15/2018	INV	PD	HYDRANT PERMIT REFUND
100589 ELECTRICAL MATERIALS COMPANY									
365377 CHECK DATE: 11/06/2018	180203	09/28/2018	110618	325562	3,260.20	10/28/2018	INV	PD	PEDESTALS, UGUARD AND N/S
103398 ELECTRO WATCHMAN INC									
101518SP-8568 CHECK DATE: 10/30/2018		10/15/2018	103018	325434	10,981.04	10/31/2018	INV	PD	50% deposit for camera in
100602 EMERGENCY APPARATUS MAINTENANCE INC									
101706 CHECK DATE: 11/06/2018		10/30/2018	110618	325563	11,178.84	11/30/2018	INV	PD	#328 FIRE
104192 ENVIRONMENTAL EQUIPMENT & SERVICES INC									
14746 CHECK DATE: 11/06/2018		10/01/2018	110618	325564	582.00	10/31/2018	INV	PD	SUCTION HOSE
104594 ESP INC									
011321 CHECK DATE: 11/06/2018		10/27/2018	110618	325565	918.00	11/27/2018	INV	PD	FIRE ALARM CONTRACT
105908 FAMILY SUPPORT REGISTRY									
PR102618#10859189 CHECK DATE: 10/26/2018		10/26/2018	102618	325536	34.00	10/26/2018	INV	PD	102618 Payroll Child Supp
100653 FERGUSON ENTERPRISES INC									
0121684		10/22/2018	110618	325566	200.85	11/22/2018	INV	PD	#921 SET-UP

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 10
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/06/2018								
100655 FERRELLGAS 7780961								
1103054356		10/17/2018	103018	325435	80.60 11/17/2018	INV	PD	PROPANE
CHECK DATE: 10/30/2018								
106319 CHAD JEREMY FIGG								
SEP 2018		10/16/2018	103018	325436	494.40 11/16/2018	INV	PD	SEP TAE KWON DO
CHECK DATE: 10/30/2018								
106486 FLOYD TOTAL SECURITY								
1268232		10/18/2018	110618	325567	471.00 11/18/2018	INV	PD	LOCK SERVICE-WELL AND STO
CHECK DATE: 11/06/2018								
100680 FORCE AMERICA INC								
IN001-1278321		10/01/2018	103018	325437	525.07 11/01/2018	INV	PD	UNIT #116 OIL TANK
CHECK DATE: 10/30/2018								
106635 FORE BETTER GOLF INC								
10821		10/01/2018	103018	325438	1,029.95 11/01/2018	INV	PD	resale
CHECK DATE: 10/30/2018								
100692 FRIENDS OF LAKE BAVARIA								
105		10/15/2018	110618	325568	3,100.00 10/29/2018	INV	PD	2018 Dues and Contributio
CHECK DATE: 11/06/2018								
107151 FRONTIER INC								
05817312		10/17/2018	110618	325569	45,686.93 11/17/2018	INV	PD	#592 VERTI-CUTTER/SWEEPER
CHECK DATE: 11/06/2018								
100693 FS3 INC								
50339		10/15/2018	110618	325570	432.70 11/14/2018	INV	PD	MISC LINE HARDWARE - COUP
CHECK DATE: 11/06/2018								
101756 MII LIFE INCORPORATED								
1287059		10/09/2018	101518	325380	301.50 11/09/2018	INV	PD	OCT 2018 PARTICIPANT FEES
CHECK DATE: 10/15/2018								

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 11
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100698 GALLS LLC									
010895639		10/01/2018	103018	325439	160.98	10/31/2018	INV	PD	Heitkamp Uniform - Initia
CHECK DATE:	10/30/2018								
010895648		10/01/2018	103018	325439	39.99	10/31/2018	INV	PD	Dulitz Uniform - Initial
CHECK DATE:	10/30/2018								
010905094		10/02/2018	103018	325439	742.47	11/01/2018	INV	PD	Heitkamp Uniform - Initia
CHECK DATE:	10/30/2018								
010924397		10/04/2018	103018	325439	966.69	11/03/2018	INV	PD	Dulitz Uniform - Initial
CHECK DATE:	10/30/2018								
010924444		10/04/2018	103018	325439	7.99	11/03/2018	INV	PD	Heitkamp Uniform - Initia
CHECK DATE:	10/30/2018								
010924445		10/04/2018	103018	325439	7.99	11/03/2018	INV	PD	Dulitz Uniform - Initial
CHECK DATE:	10/30/2018								
010934315		10/05/2018	103018	325439	39.99	11/04/2018	INV	PD	Dulitz Uniform - Initial
CHECK DATE:	10/30/2018								
010934317		10/05/2018	103018	325439	2.69	11/04/2018	INV	PD	Panning Uniform - Initial
CHECK DATE:	10/30/2018								
010934318		10/05/2018	103018	325439	9.99	11/04/2018	INV	PD	Holasek Uniform - Initial
CHECK DATE:	10/30/2018								
010934319		10/05/2018	103018	325439	9.99	11/04/2018	INV	PD	Garcia Uniform - Initial
CHECK DATE:	10/30/2018								
010966681		10/10/2018	103018	325439	13.18	11/09/2018	INV	PD	Holasek Uniform - Initial
CHECK DATE:	10/30/2018								
010966685		10/10/2018	103018	325439	98.99	11/09/2018	INV	PD	Heitkamp Uniform - Initia
CHECK DATE:	10/30/2018								
010976806		10/11/2018	103018	325439	193.15	11/10/2018	INV	PD	Heitkamp Uniform - Initia
CHECK DATE:	10/30/2018								
010976807		10/11/2018	103018	325439	193.15	11/10/2018	INV	PD	Dulitz Uniform - Initial
CHECK DATE:	10/30/2018								
010976815		10/11/2018	103018	325439	64.99	11/10/2018	INV	PD	Heitkamp Uniform - Initia
CHECK DATE:	10/30/2018								
010976851		10/11/2018	103018	325439	99.99	11/10/2018	INV	PD	Holasek Uniform - Initial
CHECK DATE:	10/30/2018								
					2,652.22				
100708 GEAR WASH LLC									

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 12
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14586 CHECK DATE: 10/30/2018		10/08/2018	103018	325440	876.75	11/07/2018	INV	PD	GEAR REPAIR/CLEANING
107136 GODLEWSKI, SAMANTHA									
10009721 CHECK DATE: 10/30/2018		10/15/2018	103018	325441	107.18	11/15/2018	INV	PD	METER DEPOSIT REFUND-125
100747 THE PROPHET CORPORATION									
9525210 CHECK DATE: 10/30/2018		10/16/2018	103018	325442	139.70	11/15/2018	INV	PD	basketball nets
100752 GPSI LEASING II - ACCORD LLC									
REP0005409 CHECK DATE: 10/30/2018		07/29/2018	103018	325443	215.00	11/15/2018	INV	PD	GPS REPAIR
100759 GRAINGER									
9931384821 CHECK DATE: 10/30/2018		10/10/2018	103018	325444	171.06	11/09/2018	INV	PD	TDS testers
9934320640 CHECK DATE: 10/30/2018		10/12/2018	103018	325444	462.10	11/11/2018	INV	PD	air filters
9935347642 CHECK DATE: 10/30/2018		10/15/2018	103018	325444	732.14	11/14/2018	INV	PD	storage shelves
100758 GRAYBAR ELECTRIC COMPANY INC					1,365.30				
9306745860 CHECK DATE: 10/30/2018		10/17/2018	103018	325445	57.70	11/17/2018	INV	PD	MISC. LINE HARDWARE - COU
9306942271 CHECK DATE: 11/06/2018	180207	10/29/2018	110618	325571	374.88	11/29/2018	INV	PD	CONDUIT ELBOW 3"-90X24 RA
100772 MINNEAPOLIS ST PAUL REG ECON DEV PAR					432.58				
2099 CHECK DATE: 10/30/2018		06/06/2018	103018	325446	10,000.00	07/06/2018	INV	PD	2018 ANNUAL INVESTMENT
100782 GS DIRECT INC									
345216		10/04/2018	103018	325447	126.55	11/04/2018	INV	PD	PAPER FOR MAPS

11/01/2018 13:41
 8482kjoh

 City of Chaska
 VENDOR INVOICE LIST

 P 13
 apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/30/2018									
100785 HACH COMPANY									
11173061		10/10/2018	110618	325572	521.20	11/10/2018	INV	PD	WTP CHEMICALS
CHECK DATE: 11/06/2018									
11174804		10/11/2018	110618	325572	81.20	11/11/2018	INV	PD	WTP CHEMICALS
CHECK DATE: 11/06/2018									
					602.40				
102333 HANSON, ELIZABETH									
59030		08/22/2018	103018	325448	27.25	11/05/2018	INV	PD	MILEAGE-6/14-8/22
CHECK DATE: 10/30/2018									
100807 HARTMAN COMPANIES INC									
9015		10/22/2018	110618	325573	1,720.00	11/01/2018	INV	PD	TREES
CHECK DATE: 11/06/2018									
100810 HAWKINS INC									
4375016		10/04/2018	103018	325449	3,586.03	11/03/2018	INV	PD	WTP CHEMICALS
CHECK DATE: 10/30/2018									
100821 HEALTHPARTNERS INC									
84579070		10/08/2018	102518	325530	5,043.82	11/08/2018	INV	PD	NOV 2018 EMP DENTAL INS P
CHECK DATE: 10/25/2018									
100827 HEGERS DAIRY LLC									
59332		10/17/2018	103018	325450	31.12	11/17/2018	INV	PD	Treks & Trails Milk for S
CHECK DATE: 10/30/2018									
100830 HELSTROM, DEREK									
59090		10/08/2018	103018	325451	67.58	11/08/2018	INV	PD	mileage 8/6/18-10/7/18
CHECK DATE: 10/30/2018									
100834 HENNEPIN COUNTY FIRE CHIEFS ASSOC									
18-032		10/24/2018	110618	325574	600.00	11/24/2018	INV	PD	OFFICER TRAINING 10-20
CHECK DATE: 11/06/2018									

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 14
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100841 HERMANS LANDSCAPE SUPPLIES									
321009/1		10/17/2018	110618	325575	181.13	11/17/2018	INV	PD	BLACK DIRT AND MULCH (LIO
CHECK DATE:	11/06/2018								
100859 HOISINGTON KOEGLER GROUP INC									
017-022-27		09/09/2018	103018	325452	6,894.25	10/09/2018	INV	PD	VETERANS PARK CD CA PHASE
CHECK DATE:	10/30/2018								
017-022-28		10/12/2018	103018	325452	4,695.98	11/12/2018	INV	PD	VETERANS PARK CD CA PHASE
CHECK DATE:	10/30/2018								
017-038-11		10/12/2018	103018	325452	20,356.14	11/12/2018	INV	PD	CITY SQUARE WEST-SEP
CHECK DATE:	10/30/2018								
018-022-5		10/12/2018	103018	325452	5,428.22	11/12/2018	INV	PD	CHASKA COMPREHENSIVE PLAN
CHECK DATE:	10/30/2018								
					37,374.59				
100874 HOSE/CONVEYORS INC									
00077044		10/09/2018	103018	325453	105.29	11/09/2018	INV	PD	STREET MAINTENANCE
CHECK DATE:	10/30/2018								
100879 PRAIRIE TECHNOLOGIES INC OF MN									
181013		10/11/2018	103018	325454	250.00	11/11/2018	INV	PD	HVAC CONTROL REPAIR
CHECK DATE:	10/30/2018								
181047		10/18/2018	103018	325454	2,258.00	11/18/2018	INV	PD	NEW BOILER SYSTEM CONTROL
CHECK DATE:	10/30/2018								
					2,508.00				
104063 HYDRO-KLEAN LLC									
61125		10/25/2018	110618	325576	893.32	11/24/2018	INV	PD	COLLECTION SYS MAINTENANC
CHECK DATE:	11/06/2018								
61128		10/25/2018	110618	325576	697.83	11/24/2018	INV	PD	SMALL TOOLS
CHECK DATE:	11/06/2018								
					1,591.15				
100934 ISTATE TRUCK INC									
C242547628:01		10/09/2018	110618	325577	45.94	11/08/2018	INV	PD	SWEEPER HOOD LATCH (#144
CHECK DATE:	11/06/2018								
104947 ICEMASTER MANUFACTURING INC									

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 15
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12313		08/27/2018	103018	325455	533.21	11/17/2018	INV	PD	shaver repair
CHECK DATE: 10/30/2018									
100889 INTERNATIONAL CITY MGMT ASSN RETIREMENT CORP									
2018/1012-ICMA		10/12/2018	101518	325381	4,611.81	10/12/2018	INV	PD	20181012 - Payroll 457 &
CHECK DATE: 10/15/2018									
2018/1026-ICMA		10/26/2018	103118	325540	3,687.73	10/26/2018	INV	PD	20181026 - Payroll 457 &
CHECK DATE: 10/31/2018									
					8,299.54				
104751 IMPACT MAILING OF MINNESOTA INC									
135644		10/03/2018	103018	325456	319.76	11/03/2018	INV	PD	Sep Finals 9/14/18
CHECK DATE: 10/30/2018									
135646		10/03/2018	103018	325456	1,121.78	11/03/2018	INV	PD	Sep Reminders 9/18/18
CHECK DATE: 10/30/2018									
135651		10/03/2018	103018	325456	8,667.38	11/03/2018	INV	PD	Sep Bills 9/21/18
CHECK DATE: 10/30/2018									
					10,108.92				
100901 INDEPENDENT SCHOOL DISTRICT 112									
001		10/08/2018	103018	325457	1,512.50	11/08/2018	INV	PD	FIELD STRIPING PAINT FOR
CHECK DATE: 10/30/2018									
107140 KECKHAFFER, DEBI									
32382		10/15/2018	103018	325458	87.29	11/15/2018	INV	PD	METER DEPOSIT REFUND-3384
CHECK DATE: 10/30/2018									
107155 KESSLER, DANIEL									
10003103		10/30/2018	110618	325578	86.97	11/30/2018	INV	PD	CREDIT BALANCE REFUND-316
CHECK DATE: 11/06/2018									
103247 RACHAEL KROOG									
59484		10/22/2018	110618	325579	72.00	11/22/2018	INV	PD	Instructor Pay- Picklebal
CHECK DATE: 11/06/2018									
107157 LANDON, SHELBY									
10013605		10/30/2018	110618	325580	33.32	11/30/2018	INV	PD	CREDIT BALANCE REFUND-709

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 16
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/06/2018									
101043 LANO EQUIPMENT INC									
01-601058		09/28/2018	103018	325459	63,648.83	10/28/2018	INV	PD	MINI EX #146
CHECK DATE: 10/30/2018									
01-602873		10/09/2018	103018	325459	1,558.00	11/09/2018	INV	PD	TRACKS FOR UNIT #145 MINI
CHECK DATE: 10/30/2018									
01-604050		10/15/2018	103018	325459	155.28	11/15/2018	INV	PD	#125 STREET
CHECK DATE: 10/30/2018									
					65,362.11				
101050 LAW ENFORCEMENT LABOR SERVICES INC									
October 2018		10/12/2018	101518	325382	1,078.00	10/12/2018	INV	PD	October 2018 Police Union
CHECK DATE: 10/15/2018									
101056 LEAGUE OF MINNESOTA CITIES									
4053		10/08/2018	103018	325460	161.82	11/08/2018	INV	PD	CLAIMANT DAMAGED TIRES DR
CHECK DATE: 10/30/2018									
107154 LEIGHTON, MICHAEL									
10002145		10/30/2018	110618	325581	110.68	11/30/2018	INV	PD	CREDIT BALANCE REFUND-369
CHECK DATE: 11/06/2018									
101071 LENZEN CHEVROLET BUICK INC									
77017		10/10/2018	103018	325461	16.47	11/10/2018	INV	PD	#1102 POLICE
CHECK DATE: 10/30/2018									
101102 LOUIS DEGIDIO SERVICES INC									
14119		10/15/2018	103018	325462	82,162.00	11/14/2018	INV	PD	CITY HALL BOILER REPLACEM
CHECK DATE: 10/30/2018									
103449 MADDEN GALANTER HANSEN LLP									
59780		10/22/2018	110618	325582	112.30	11/22/2018	INV	PD	SERVICES THROUGH 9/30/18
CHECK DATE: 11/06/2018									
107135 MATTER, ADAM									
31569		10/15/2018	103018	325463	61.40	11/15/2018	INV	PD	METER DEPOSIT REFUND-1112

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 17
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/30/2018									
106436 MBPTA									
59351		10/18/2018	101818	325391	110.00	10/25/2018	INV	PD	2018 FALL SEMINAR-J EDBER
CHECK DATE: 10/18/2018									
107156 MENDEZ, JENA									
10008681		10/30/2018	110618	325583	98.02	11/30/2018	INV	PD	CREDIT BALANCE-METER DEP
CHECK DATE: 11/06/2018									
101179 METRO CHIEF FIRE OFFICERS ASSOCIATION									
59794		10/30/2018	110618	325584	100.00	11/30/2018	INV	PD	2019 CHIEF ASSOCIATION DU
CHECK DATE: 11/06/2018									
101187 METRO SALES INC									
INV1181279		10/05/2018	103018	325464	197.00	11/04/2018	INV	PD	Contract Invoice
CHECK DATE: 10/30/2018									
INV1192545		10/22/2018	103018	325464	250.79	11/21/2018	INV	PD	QTRLY COPIER USAGE-FD
CHECK DATE: 10/30/2018									
INV1194234		10/24/2018	110618	325585	159.00	11/23/2018	INV	PD	NOV 2018 COPIER - FD
CHECK DATE: 11/06/2018									
					606.79				
101188 MEYER LABORATORY INC									
0656254-IN		10/16/2018	103018	325465	471.27	11/16/2018	INV	PD	SUPPLIES - WINDOW CLEANER
CHECK DATE: 10/30/2018									
105327 MICHEL MASONRY CONSTRUCTION INC									
59800		10/29/2018	110618	325586	21,212.00	11/29/2018	INV	PD	INSTALLATION OF ADA COMPL
CHECK DATE: 11/06/2018									
105424 MID AMERICA FESTIVALS									
58841		10/02/2018	103018	325466	224.60	10/02/2018	INV	PD	Renaissance Festival Tick
CHECK DATE: 10/30/2018									
101196 MID COUNTY COOP #122622									
34720		10/10/2018	110618	325587	547.02	11/30/2018	INV	PD	180 GLS GAS-TC

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 18
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/06/2018									
34721		10/10/2018	110618	325587	639.81	11/30/2018	INV	PD	193 GLS DIESEL-TC
CHECK DATE: 11/06/2018									
101199 MID COUNTY COOP #122665					1,186.83				
38083		10/23/2018	110618	325588	120.66	11/23/2018	INV	PD	#312 FIRE TRUCK REPAIR
CHECK DATE: 11/06/2018									
101194 MIDWEST AQUA CARE INC									
59300		10/12/2018	103018	325467	6,895.00	11/12/2018	INV	PD	FIREMAN'S LAKE WEED CONTR
CHECK DATE: 10/30/2018									
101217 MINNESOTA CHILD SUPPORT PMT CTR									
PR101218#0014172152		10/12/2018	101518	325383	184.12	10/12/2018	INV	PD	101218 Payroll Child Supp
CHECK DATE: 10/15/2018									
PR101218001510208001		10/12/2018	101518	325384	373.66	10/12/2018	INV	PD	101218 Payroll Child Supp
CHECK DATE: 10/15/2018									
PR102618#0014172152		10/26/2018	102618	325537	184.12	10/26/2018	INV	PD	102618 Payroll Child Supp
CHECK DATE: 10/26/2018									
PR102618001510208001		10/26/2018	102618	325538	373.66	10/26/2018	INV	PD	102618 Payroll Child Supp
CHECK DATE: 10/26/2018									
101337 MINNESOTA DEPARTMENT OF HEALTH					1,115.56				
59511		10/22/2018	110618	325589	23.00	11/22/2018	INV	PD	W. BORGMEYER CLASS D
CHECK DATE: 11/06/2018									
101216 MINNESOTA FIRE SERVICE CERT BRD									
6156		10/23/2018	110618	325590	125.00	11/23/2018	INV	PD	INSTRUCTOR CERT EXAM-K TR
CHECK DATE: 11/06/2018									
101236 MINNESOTA GOLF ASSOCIATION INC									
45-0200-01 10/15/18		10/15/2018	103018	325468	25.00	11/15/2018	INV	PD	handicap dues
CHECK DATE: 10/30/2018									
101303 MINNESOTA TEAMSTERS LOCAL #320									

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 19
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
October 2018 CHECK DATE: 10/15/2018		10/12/2018	101518	325385	3,375.00	10/12/2018	INV	PD	October 2018 Local #320 U
101275 MINNESOTA UI FUND									
3rdQtr2018 CHECK DATE: 10/18/2018		10/09/2018	101818	325392	996.89	11/30/2018	INV	PD	3rd Qtr 2018 Unemployment
101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE									
107051510/OCT18 CHECK DATE: 11/06/2018		10/22/2018	110618	325591	29.79	11/16/2018	INV	PD	OCT 2018 82ND ST & HWY 41
778320601/OCT18 CHECK DATE: 11/06/2018		10/22/2018	110618	325591	97.63	11/16/2018	INV	PD	OCT 2018 CHEVALLE LIFT ST
778377500/SEP18 CHECK DATE: 10/25/2018		10/08/2018	102518	325532	70.82	11/02/2018	INV	PD	SEP 2018 12500 COUNTY RD
778377800/SEP18 CHECK DATE: 10/25/2018		10/08/2018	102518	325532	74.69	11/02/2018	INV	PD	SEP 2018 4250 ENGLER BLVD
778377900/SEP18 CHECK DATE: 10/25/2018		10/08/2018	102518	325532	52.50	11/02/2018	INV	PD	SEP 2018 4100 ENGLER BLVD
780272000/OCT18 CHECK DATE: 11/06/2018		10/22/2018	110618	325591	10.70	11/16/2018	INV	PD	OCT 2018 CHEVALLE IRRIGAT
					336.13				
101277 MINNESOTA VALLEY ELECTRIC COOPERATIVE									
1064904 180205 CHECK DATE: 11/06/2018		10/24/2018	110618	325592	10,917.53	11/23/2018	INV	PD	SWCAB FED PAC PMH-9 600AM
105308 MINNESOTA VALLEY UTILITY SERVICES LLC									
1187 CHECK DATE: 10/25/2018		09/30/2018	102518	325533	150.00	10/30/2018	INV	PD	LAKE HAZELTINE SUB - ENGI
101281 KRISTIE MITCHELL									
59432 CHECK DATE: 11/06/2018		10/10/2018	110618	325593	3,300.80	11/10/2018	INV	PD	Fall skate 1
101334 STATE OF MINNESOTA									
2018/1030-UP CHECK DATE: 10/31/2018		10/30/2018	103118	325541	1,673.24	10/30/2018	INV	PD	2018 UNCLAIMED PROPERTY-C

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 20
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101341 MINNESOTA DEPT OF LABOR & INDUSTRY									
ALR0088771I		10/02/2018	103018-2	325535	100.00	11/01/2018	INV	PD	CITY HALL ELEVATOR ANNUAL
CHECK DATE: 10/30/2018									
ALR0089730I		10/02/2018	103018-2	325535	100.00	11/01/2018	INV	PD	LIBRARY ELEVATOR ANNUAL
CHECK DATE: 10/30/2018									
					200.00				
105853 MOR GOLF AND UTILITY INC									
8905		10/17/2018	103018	325470	456.00	11/17/2018	INV	PD	cart rentals fall scrambl
CHECK DATE: 10/30/2018									
103236 MRA-THE MANAGEMENT ASSOCIATION									
09111967		10/05/2018	103018	325471	218.75	11/05/2018	INV	PD	SEP 2018 COMPENSATION SER
CHECK DATE: 10/30/2018									
101330 MINNESOTA SOUTH CENTRAL INVESTIGATORS COALITION IN									
59792		10/30/2018	110618	325594	250.00	11/30/2018	INV	PD	Training for Cops by Cops
CHECK DATE: 11/06/2018									
101356 MTI DISTRIBUTING INC #31380									
1189556-01		10/01/2018	103018	325472	94.20	11/01/2018	INV	PD	PARK MOWER BLADES
CHECK DATE: 10/30/2018									
101354 MTI DISTRIBUTING INC #700767									
1192059-00		10/09/2018	103018	325473	176.27	11/09/2018	INV	PD	HYD OIL DYE
CHECK DATE: 10/30/2018									
1192746-00		10/17/2018	110618	325595	141.71	11/17/2018	INV	PD	SIDEWINDER PARTS
CHECK DATE: 11/06/2018									
					317.98				
106657 MUNICIPAL ASSET MANAGEMENT INC									
0615976-198		10/01/2018	103018	325474	4,357.03	11/15/2018	INV	PD	CCC FITNESS EQUIPMENT LEA
CHECK DATE: 10/30/2018									
101253 NCPERS MINNESOTA									
38361118		10/19/2018	110118	325546	144.00	11/10/2018	INV	PD	Nov 18 PERA Life Premiums
CHECK DATE: 11/01/2018									

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 21
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105875 NETWORKFLEET INC									
OSV000001577933		10/01/2018	103018	325475	303.20	11/01/2018	INV	PD	Data processing - GPS
CHECK DATE:	10/30/2018								
101397 NEXTEL COMMUNICATIONS									
123473318-203		10/18/2018	103018	325476	217.09	11/13/2018	INV	PD	OCT 2018 PHONE SERVICE
CHECK DATE:	10/30/2018								
101436 NUCO2 INC									
57222714		09/19/2018	103018	325477	122.74	10/19/2018	INV	PD	pool chemicals
CHECK DATE:	10/30/2018								
57391045		10/10/2018	103018	325477	196.28	11/10/2018	INV	PD	pool chemicals
CHECK DATE:	10/30/2018								
					319.02				
101470 O'REILLY AUTOMOTIVE STORES INC									
556275/SEP2018		09/28/2018	101518	325386	110.43	10/20/2018	INV	PD	SEP 2018 PARTS/SUPPLIES
CHECK DATE:	10/15/2018								
105035 RED BEARD LLC									
18012		10/13/2018	103018	325478	2,378.88	11/13/2018	INV	PD	Banquet dinner Fall Scram
CHECK DATE:	10/30/2018								
18013		10/27/2018	110618	325596	1,699.20	11/27/2018	INV	PD	One Man Scramble Dinners
CHECK DATE:	11/06/2018								
					4,078.08				
101445 OFFICE DEPOT									
209587524001		09/27/2018	103018	325479	39.98	11/02/2018	INV	PD	Desk Organizer
CHECK DATE:	10/30/2018								
211331861001		10/01/2018	103018	325479	125.61	11/02/2018	INV	PD	Copy Paper
CHECK DATE:	10/30/2018								
211522326001		10/01/2018	103018	325479	43.60	11/02/2018	INV	PD	Binders, labels
CHECK DATE:	10/30/2018								
212218922001		10/03/2018	103018	325479	23.98	11/02/2018	INV	PD	COPY Stamp
CHECK DATE:	10/30/2018								
212816548001		10/02/2018	103018	325479	37.48	11/02/2018	INV	PD	Binders, index dividers

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 22
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/30/2018									
212817853001		10/02/2018	103018	325479	9.09	11/02/2018	INV	PD	Binder
CHECK DATE: 10/30/2018									
212973942001		10/04/2018	103018	325479	138.16	11/04/2018	INV	PD	TAPE DISPENSERS FOR ELECT
CHECK DATE: 10/30/2018									
213029078001		10/11/2018	103018	325479	-34.08	10/11/2018	CRM	PD	RETURNED WALL-MOUNT TABS
CHECK DATE: 10/30/2018									
213171886001		10/03/2018	103018	325479	10.92	11/02/2018	INV	PD	File folders
CHECK DATE: 10/30/2018									
213172406001		10/03/2018	103018	325479	33.98	11/02/2018	INV	PD	File pocket
CHECK DATE: 10/30/2018									
213172407001		10/03/2018	103018	325479	74.95	11/02/2018	INV	PD	Pads of paper
CHECK DATE: 10/30/2018									
213816375001		10/05/2018	103018	325479	104.95	11/10/2018	INV	PD	BREAKROOM SUPPLIES
CHECK DATE: 10/30/2018									
214626320001		10/08/2018	103018	325479	43.88	11/10/2018	INV	PD	MISC OFFICE SUPPLIES
CHECK DATE: 10/30/2018									
214626492001		10/06/2018	103018	325479	15.49	11/10/2018	INV	PD	MISC OFFICE SUPPLIES
CHECK DATE: 10/30/2018									
214642298001		10/11/2018	103018	325479	-138.16	10/11/2018	CRM	PD	RETURNED TAPE DISPENSERS
CHECK DATE: 10/30/2018									
214643818001		10/11/2018	103018	325479	-44.19	10/11/2018	CRM	PD	RETURNED TAPE FOR ELECTIO
CHECK DATE: 10/30/2018									
215550582001-1		10/09/2018	103018	325479	39.99	11/10/2018	INV	PD	PACKAGING TAPE
CHECK DATE: 10/30/2018									
215550582001-2		10/09/2018	103018	325479	17.60	11/10/2018	INV	PD	POSTER TAPE FOR ELECTIONS
CHECK DATE: 10/30/2018									
215552117001		10/09/2018	103018	325479	4.89	11/10/2018	INV	PD	BUSINESS CARD FILE
CHECK DATE: 10/30/2018									
216535883001		10/10/2018	103018	325479	-4.89	10/10/2018	CRM	PD	DAMAGED BUSINESS CARD FIL
CHECK DATE: 10/30/2018									
216595640001		10/18/2018	103018	325479	99.11	11/16/2018	INV	PD	Date stamp, cleaner
CHECK DATE: 10/30/2018									
217023053001		10/12/2018	103018	325479	64.99	11/16/2018	INV	PD	space heater
CHECK DATE: 10/30/2018									
217630120001		10/15/2018	103018	325479	13.19	11/16/2018	INV	PD	Scissors
CHECK DATE: 10/30/2018									

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 23
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
219195772001 CHECK DATE: 10/30/2018		10/17/2018	103018	325479	15.72	11/16/2018	INV	PD	Wristrest for keyboard
222986378001-1 CHECK DATE: 11/06/2018		10/25/2018	110618	325597	45.65	11/24/2018	INV	PD	DESK PADS-UB
222986378001-2 CHECK DATE: 11/06/2018		10/25/2018	110618	325597	11.33	11/24/2018	INV	PD	DESK PAD-FINANCE
222986378001-3 CHECK DATE: 11/06/2018		10/25/2018	110618	325597	14.38	11/24/2018	INV	PD	DESK PADS-COMM DEV
222986378001-4 CHECK DATE: 11/06/2018		10/25/2018	110618	325597	13.49	11/24/2018	INV	PD	DESK PAD-ADMIN
222986378001-5 CHECK DATE: 11/06/2018		10/25/2018	110618	325597	11.67	11/24/2018	INV	PD	ELECTION LABELS
222986378001-6 CHECK DATE: 11/06/2018		10/25/2018	110618	325597	56.22	11/24/2018	INV	PD	MISC OFFICE SUPPLIES-LABE
					888.98				
106748 ANNIKA MARIE OLSON									
59494 CHECK DATE: 11/06/2018		10/18/2018	110618	325598	328.00	11/18/2018	INV	PD	Babysitting Training Inst
107143 OLSON, MARY									
32632 CHECK DATE: 10/30/2018		10/15/2018	103018	325480	63.00	11/15/2018	INV	PD	METER DEPOSIT REFUND-800
101465 ON SITE SANITATION INC									
0000669725 CHECK DATE: 10/30/2018		10/06/2018	103018	325481	320.00	11/05/2018	INV	PD	TOWN COURSE
0000669726 CHECK DATE: 10/30/2018		10/06/2018	103018	325481	140.00	11/05/2018	INV	PD	SUNSET PARK
0000669727 CHECK DATE: 10/30/2018		10/06/2018	103018	325481	140.00	11/05/2018	INV	PD	CLOVER RIDGE SOCCER FIELD
0000669728 CHECK DATE: 10/30/2018		10/06/2018	103018	325481	80.00	11/05/2018	INV	PD	PAR 30
0000669729 CHECK DATE: 10/30/2018		10/06/2018	103018	325481	215.00	11/05/2018	INV	PD	CITY SQUARE PARK
0000669730 CHECK DATE: 10/30/2018		10/06/2018	103018	325481	140.00	11/05/2018	INV	PD	LION'S PARK

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 24
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,035.00			
101484	PAPCO INC							
208821		10/16/2018	103018	325482	304.49 11/15/2018	INV	PD	sweeper parts
CHECK DATE: 10/30/2018								
101543	PLUNKETTS PEST CONTROL INC							
6017623		08/02/2018	103018	325483	67.06 09/02/2018	INV	PD	PEST CONTROL-FD
CHECK DATE: 10/30/2018								
101557	POWER SYSTEM ENGINEERING INC							
9028105		10/09/2018	103018	325484	3,732.50 11/09/2018	INV	PD	WEST CREEK SUB BUS 2 - EN
CHECK DATE: 10/30/2018								
9028152		10/09/2018	103018	325484	1,100.00 11/09/2018	INV	PD	GENERAL ENGINEERING FOR S
CHECK DATE: 10/30/2018								
					4,832.50			
105529	PULTE GROUP INC							
30.2200090		10/15/2018	110618	325599	3,791.20 11/15/2018	INV	PD	REFUND 30.2200090 514 SAT
CHECK DATE: 11/06/2018								
101591	PUMP AND METER SERVICE INC							
29652-1		09/27/2018	103018	325485	198.65 10/27/2018	INV	PD	TRUCK HOIST PARTS
CHECK DATE: 10/30/2018								
103055	QUALITY PROPANE INC							
167198T		10/08/2018	103018	325486	177.43 11/07/2018	INV	PD	LP Gas
CHECK DATE: 10/30/2018								
101600	QUILL CORPORATION							
1740181		10/05/2018	103018	325487	49.24 11/04/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE: 10/30/2018								
101684	R & R SPECIALTIES OF WISCONSIN INC							
0065936-IN		10/08/2018	103018	325488	65.00 11/08/2018	INV	PD	blade sharpen
CHECK DATE: 10/30/2018								

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 25
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101631 REINDERS INC									
1753207-00		08/31/2018	103018	325489	-4,197.06	12/31/2018	CRM	PD	2017 SYNGENTA EOP REBATE
CHECK DATE:	10/30/2018								
1757248-00		09/28/2018	103018	325489	-356.59	10/28/2018	CRM	PD	2017-18 BASF EOP END USER
CHECK DATE:	10/30/2018								
3058788-00		10/02/2018	103018	325489	6,905.00	11/01/2018	INV	PD	FERTILIZER, SEED FOR SCHO
CHECK DATE:	10/30/2018								
3058791-00		10/02/2018	103018	325489	2,990.00	11/01/2018	INV	PD	FERTILIZER FOR CITY FACIL
CHECK DATE:	10/30/2018								
					5,341.35				
101646 RICHFIELD BUS COMPANY									
16711		10/28/2018	110618	325600	562.31	11/29/2018	INV	PD	The Lodge Day Trip To The
CHECK DATE:	11/06/2018								
101652 RIES HEATING & A/C INC									
18593		09/13/2018	103018	325490	2,857.20	10/13/2018	INV	PD	HVAC WORK AT LION'S PARK
CHECK DATE:	10/30/2018								
101654 RILEY BUS SERVICE INC									
11424		10/10/2018	103018	325491	1,650.00	11/10/2018	INV	PD	Trans. Wisconsin Overnigh
CHECK DATE:	10/30/2018								
101657 RITA VANNETT PHOTOGRAPHY INC									
5462		10/12/2018	103018	325492	600.00	11/12/2018	INV	PD	FRAMING OF PICTURES
CHECK DATE:	10/30/2018								
101662 KEVIN G SIEGLE									
15946		10/14/2018	103018	325493	39.00	11/13/2018	INV	PD	Business cards for CSO #4
CHECK DATE:	10/30/2018								
105914 OMG MIDWEST INC									
1495620		10/06/2018	110618	325601	699.00	11/06/2018	INV	PD	CONCRETE FOR PADS/SIDEWAL
CHECK DATE:	11/06/2018								
105523 RIVERWAYS LLC									
59485		10/24/2018	110618	325602	350.00	11/24/2018	INV	PD	entertainment for Mighty

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 26
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/06/2018									
101668 ROBBS ELECTRIC INC									
31265		10/02/2018	103018	325494	150.00	11/02/2018	INV	PD	REPAIRS FOR OAK STREET LI
CHECK DATE: 10/30/2018									
31272		10/02/2018	103018	325494	2,044.17	11/02/2018	INV	PD	electric in players loung
CHECK DATE: 10/30/2018									
					2,194.17				
101669 ROBERT HALF TECHNOLOGY									
51972283		10/15/2018	103018	325495	560.52	11/15/2018	INV	PD	CSR TEMP - SWANSON - W/E
CHECK DATE: 10/30/2018									
52042464		10/23/2018	103018	325495	555.80	11/23/2018	INV	PD	CSR TEMP - SWANSON - W/E
CHECK DATE: 10/30/2018									
52071782		10/29/2018	110618	325603	639.45	11/29/2018	INV	PD	CSR TEMP - SWANSON - W/E
CHECK DATE: 11/06/2018									
					1,755.77				
101673 ROCHESTER MIDLAND CORP									
INV00080555		10/25/2018	110618	325604	54.60	11/24/2018	INV	PD	FIREMAN'S PARK RESTROOM S
CHECK DATE: 11/06/2018									
107142 ROETHLE, ALISSA									
32553		10/15/2018	103018	325496	93.36	11/15/2018	INV	PD	METER DEPOSIT REFUND-501
CHECK DATE: 10/30/2018									
101703 SALVATION ARMY									
AUG/18 HS		10/22/2018	103018	325497	172.00	10/22/2018	INV	PD	AUG 2018 HEATSHARE CONTRI
CHECK DATE: 10/30/2018									
JUL/18 HS		10/22/2018	103018	325497	186.00	11/22/2018	INV	PD	JUL 2018 HEATSHARE CONTRI
CHECK DATE: 10/30/2018									
SEP/18 HS		10/22/2018	103018	325497	163.00	10/22/2018	INV	PD	SEP 2018 HEATSHARE CONTRI
CHECK DATE: 10/30/2018									
					521.00				
101738 SCHILLING SUPPLY COMPANY									
682553-00		10/03/2018	103018	325498	3,488.10	11/03/2018	INV	PD	cleaning supplies
CHECK DATE: 10/30/2018									

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 27
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
685725-00 CHECK DATE: 10/30/2018		10/19/2018	103018	325498	1,189.47	11/19/2018	INV	PD	cleaning supplies
					4,677.57				
106398 SCHMIDT, RANDY									
59522 CHECK DATE: 11/06/2018		10/22/2018	110618	325605	44.65	11/22/2018	INV	PD	SUPPLIES FOR CURLING CTR
101737 SCHNECK, SONA									
59243 CHECK DATE: 10/30/2018		09/27/2018	103018	325499	478.86	11/03/2018	INV	PD	BCA CONF HOTEL & MILEAGE-
59766 CHECK DATE: 11/06/2018		10/25/2018	110618	325606	29.32	11/25/2018	INV	PD	MILEAGE-GUN LAW TRAINING
					508.18				
107131 SCHULTE, STEVEN									
10006262 CHECK DATE: 10/30/2018		10/15/2018	103018	325500	61.67	11/15/2018	INV	PD	METER DEPOSIT REFUND-388
101755 SEEDORF, JOAN									
59473 CHECK DATE: 11/06/2018		10/09/2018	110618	325607	270.00	11/22/2018	INV	PD	AOA CRANBERRY TOUR ADMISS
101760 SENTRY SYSTEMS INC									
742602 CHECK DATE: 11/06/2018		11/01/2018	110618	325608	184.67	11/11/2018	INV	PD	PAR 30 SECURITY
104416 KELBRO COMPANY									
2297539 CHECK DATE: 10/30/2018		10/15/2018	103018	325501	260.35	11/15/2018	INV	PD	ice machine rental
104827 ROHN INDUSTRIES INC									
318166 CHECK DATE: 10/30/2018		10/08/2018	103018	325502	20.25	11/08/2018	INV	PD	SHREDDING 10/8
105388 SHRED-IT US HOLDCO INC									
8125777067		10/15/2018	103018	325503	84.12	11/15/2018	INV	PD	Shredding 9/21

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 28
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/30/2018									
107139 SPELLMAN, JOSHUA PATRICK									
31946		10/15/2018	103018	325504	63.91	11/15/2018	INV	PD	METER DEPOSIT REFUND-800
CHECK DATE: 10/30/2018									
101847 SRF CONSULTING GROUP INC									
10741.00-10		09/30/2018	110618	325609	176,422.62	11/23/2018	INV	PD	TH 212 & CSAH 44 INTERCHA
CHECK DATE: 11/06/2018									
10741.01-2		09/30/2018	110618	325609	9,038.48	11/23/2018	INV	PD	TH 212 / CSAH 44 WATERMAI
CHECK DATE: 11/06/2018									
11351.00-7		09/30/2018	110618	325609	101,857.80	11/23/2018	INV	PD	TH 212 & CSAH 44 RIGHT OF
CHECK DATE: 11/06/2018									
11971.00-3		09/30/2018	110618	325609	1,806.73	11/23/2018	INV	PD	TRANSPORTATION PLAN UPDAT
CHECK DATE: 11/06/2018									
					289,125.63				
101850 STANTEC CONSULTING SERVICES INC									
1414738		09/26/2018	103018	325505	12,295.71	10/26/2018	INV	PD	AUG 2018-GENERAL ENGINEER
CHECK DATE: 10/30/2018									
1414744		09/26/2018	103018	325505	2,113.50	10/26/2018	INV	PD	AUG 2018-TRUNK WATER SYST
CHECK DATE: 10/30/2018									
1414745		09/26/2018	103018	325505	743.50	10/26/2018	INV	PD	AUG 2018-TH 41 CULVERT CR
CHECK DATE: 10/30/2018									
1414746		09/26/2018	103018	325505	3,989.64	10/26/2018	INV	PD	AUG 2018-CLOVER RIDGE DR
CHECK DATE: 10/30/2018									
1414747		09/26/2018	103018	325505	2,535.85	10/26/2018	INV	PD	AUG 2018-NE COLLECTOR IN
CHECK DATE: 10/30/2018									
1414748		09/26/2018	103018	325505	8,567.50	10/26/2018	INV	PD	AUG 2018-RECORD PLAN/BASE
CHECK DATE: 10/30/2018									
1414749		09/26/2018	103018	325505	9,110.50	10/26/2018	INV	PD	AUG 2018-CREEK RD SW COLL
CHECK DATE: 10/30/2018									
1414750		09/26/2018	103018	325505	5,835.00	10/26/2018	INV	PD	AUG 2018-LAKE HAZELTINE S
CHECK DATE: 10/30/2018									
1414751		09/26/2018	103018	325505	9,822.43	10/26/2018	INV	PD	AUG 2018-FORMER CARVER CT
CHECK DATE: 10/30/2018									
1414752		09/26/2018	103018	325505	8,767.41	10/26/2018	INV	PD	AUG 2018-VETERANS PARK ME

11/01/2018 13:41
8482kjh

City of Chaska
VENDOR INVOICE LIST

P 29
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/30/2018									
1414753		09/26/2018	103018	325505	78,418.01	10/26/2018	INV	PD	AUG 2018-2018 DT RECONSTR
CHECK DATE: 10/30/2018									
1414754		09/26/2018	103018	325505	5,968.50	10/26/2018	INV	PD	AUG 2018-CREEK RD TRUNK S
CHECK DATE: 10/30/2018									
1414755		09/26/2018	103018	325505	950.40	10/26/2018	INV	PD	AUG 2018-BAVARIA DOWNS (P
CHECK DATE: 10/30/2018									
1414756		09/26/2018	103018	325505	1,793.00	10/26/2018	INV	PD	AUG 2018-NE COLLECTOR IN
CHECK DATE: 10/30/2018									
1414757		09/26/2018	103018	325505	1,211.69	10/26/2018	INV	PD	AUG 2018-BAVARIA RD TURN
CHECK DATE: 10/30/2018									
1414758		09/26/2018	103018	325505	50,718.00	10/26/2018	INV	PD	AUG 2018-CREEK CENTER/CRE
CHECK DATE: 10/30/2018									
1414759		09/26/2018	103018	325505	8,769.50	10/26/2018	INV	PD	AUG 2018-COMPREHENSIVE SE
CHECK DATE: 10/30/2018									
1414760		09/26/2018	103018	325505	7,474.00	10/26/2018	INV	PD	AUG 2018-WATER MASTER PLA
CHECK DATE: 10/30/2018									
1414761		09/26/2018	103018	325505	10,656.85	10/26/2018	INV	PD	AUG 2018-FORMACOAT SITE P
CHECK DATE: 10/30/2018									
1414762		09/26/2018	103018	325505	2,447.21	10/26/2018	INV	PD	AUG 2018-ADA TRANSITION P
CHECK DATE: 10/30/2018									
1414763		09/26/2018	103018	325505	1,893.00	10/26/2018	INV	PD	AUG 2018-HARVEST WEST
CHECK DATE: 10/30/2018									
1414764		09/26/2018	103018	325505	1,572.50	10/26/2018	INV	PD	AUG 2018-SAGEWOOD
CHECK DATE: 10/30/2018									
107150 GLENN PAULS					235,653.70				
59495		10/23/2018	110618	325610	1,500.00	11/23/2018	INV	PD	ELEC EASEMENT FOR LK HZLT
CHECK DATE: 11/06/2018									
101884 STOP PROCESSING CENTER									
17916		09/30/2018	103018	325506	236.12	10/31/2018	INV	PD	Auto bill pymnt sign-ups
CHECK DATE: 10/30/2018									
101888 STREICHERS									
I1335211		10/15/2018	103018	325507	59.99	11/15/2018	INV	PD	Heitkamp Uniform - Initia

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 30
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/30/2018								
I1335224		10/15/2018	103018	325507	656.85	11/15/2018	INV	PD	Martin Uniform - Initial
CHECK DATE:	10/30/2018								
I1335759		10/18/2018	103018	325507	64.98	11/18/2018	INV	PD	Martin Uniform - Initial
CHECK DATE:	10/30/2018								
I1335760		10/18/2018	103018	325507	49.99	11/16/2018	INV	PD	Dulitz Uniform - Initial
CHECK DATE:	10/30/2018								
					831.81				
101892 STUART C IRBY CO									
S010842808.001		07/31/2018	103018	325508	323.04	10/24/2018	INV	PD	MISC LINE HARDWARE (BEING
CHECK DATE:	10/30/2018								
S010842808.002		10/16/2018	103018	325508	-312.61	10/16/2018	CRM	PD	CREDIT FOR INV#S010842808
CHECK DATE:	10/30/2018								
S010860857.003	180198	10/02/2018	103018	325508	1,235.00	11/01/2018	INV	PD	37.5 & 25 KVA TRANSFORMER
CHECK DATE:	10/30/2018								
S010860883.003	180198	10/02/2018	103018	325508	2,910.00	11/02/2018	INV	PD	37.5 & 25 KVA TRANSFORMER
CHECK DATE:	10/30/2018								
S010866482.001	180197	10/01/2018	103018	325508	843.90	10/31/2018	INV	PD	FUSE S&C SMU 30E AMPS, LA
CHECK DATE:	10/30/2018								
S010955472.002		10/05/2018	103018	325508	140.19	11/05/2018	INV	PD	REPAIR ON BATTERY OPERATE
CHECK DATE:	10/30/2018								
S010957073.001	180199	10/11/2018	103018	325508	14,189.00	11/11/2018	INV	PD	SW CAB BSMNT 3 PHS DEAD F
CHECK DATE:	10/30/2018								
S010958523.002	180197	10/02/2018	103018	325508	308.57	11/01/2018	INV	PD	FUSE S&C SMU 30E AMPS, LA
CHECK DATE:	10/30/2018								
S010983612.001	180204	10/12/2018	110618	325611	408.85	11/11/2018	INV	PD	COND UD ALUM #2 STR TRPLX
CHECK DATE:	11/06/2018								
S010983612.003	180204	10/12/2018	110618	325611	769.00	11/11/2018	INV	PD	COND UD ALUM #2 STR TRPLX
CHECK DATE:	11/06/2018								
					20,814.94				
101224 MINNESOTA CONWAY FIRE & SAFETY INC									
1299996		09/10/2018	103018	325509	113.00	10/10/2018	INV	PD	FIRE EXTINGUISHER REPAIR
CHECK DATE:	10/30/2018								
103677 SUN LIFE ASSURANCE COMPANY OF CANADA									

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 31
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
237741/OCT18 CHECK DATE: 10/23/2018		10/01/2018	102318	325397	3,660.30	11/01/2018	INV	PD	OCT 2018 EMP LIFE INS PRE
101925 TALLMAN EQUIPMENT CO INC									
3208080 CHECK DATE: 10/30/2018		10/12/2018	103018	325510	33.36	11/11/2018	INV	PD	BAG FOR SHOTGUN STICK
3208480 CHECK DATE: 11/06/2018		10/18/2018	110618	325612	248.18	11/17/2018	INV	PD	SMALL TOOLS - HOTSTICK (F
					281.54				
104908 TIMESAVER OFF SITE SECRETARIAL INC									
M24172 CHECK DATE: 10/30/2018		10/12/2018	103018	325511	318.50	10/22/2018	INV	PD	Council 10-1, Planning 10
107137 TOBASH, ANGELA									
31631 CHECK DATE: 10/30/2018		10/15/2018	103018	325512	82.37	11/15/2018	INV	PD	METER DEPOSIT REFUND-936
102787 HOWARD WALSTEIN									
4349 CHECK DATE: 10/26/2018		09/04/2018	102618	325539	450.00	10/27/2018	INV	PD	DJ for Halloween Live
101995 TRANE									
39381804 CHECK DATE: 10/30/2018		10/01/2018	103018	325513	1,359.00	11/01/2018	INV	PD	SERVICE CONTRACT ON CHILL
101994 TRAVIS MATHEW LLC									
3520673 CHECK DATE: 10/30/2018		10/11/2018	103018	325514	50.13	11/10/2018	INV	PD	resale
102015 TRI-STATE BOBCAT INC									
P00115 CHECK DATE: 11/06/2018		10/18/2018	110618	325613	-306.82	11/18/2018	CRM	PD	STREET CREDIT FROM INVOIC
P99917 CHECK DATE: 11/06/2018		10/16/2018	110618	325613	378.75	11/16/2018	INV	PD	BOBCAT REPAIRS (STREET)
					71.93				
102027 TWIN CITIES & WESTERN RAILROAD CO									

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 32
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
M013347-IN CHECK DATE: 10/23/2018		10/12/2018	102318	325398	1,250.00	11/12/2018	INV	PD	ONE TIME ELEC CROSSING AG
102250 TYLER BUSINESS FORMS									
Invoice-20933 CHECK DATE: 10/30/2018		10/02/2018	103018	325515	80.00	11/01/2018	INV	PD	AP CHECKS-BALANCE DUE
102038 ULTIMATE SAFETY CONCEPTS INC									
179511 CHECK DATE: 11/06/2018		10/16/2018	110618	325614	308.28	11/16/2018	INV	PD	HOSE CONNECTION
105730 PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY									
E0665216-OCT18 CHECK DATE: 10/31/2018		10/23/2018	103118	325542	312.16	11/23/2018	INV	PD	OCT 2018 EMP LIFE INS PRE
102051 UPS									
000027V7Y7418 CHECK DATE: 10/23/2018		10/13/2018	102318	325399	12.57	10/24/2018	INV	PD	shipping
000027V7Y7428 CHECK DATE: 10/31/2018		10/20/2018	103118	325543	75.33	10/31/2018	INV	PD	Club Return
					87.90				
107141 UPTON, JOHN									
32549 CHECK DATE: 10/30/2018		10/15/2018	103018	325516	18.39	11/15/2018	INV	PD	METER DEPOSIT REFUND-3374
102061 USA BLUE BOOK									
709140 CHECK DATE: 11/06/2018		10/12/2018	110618	325615	701.01	11/12/2018	INV	PD	#921 SET-UP
712746 CHECK DATE: 11/06/2018		10/17/2018	110618	325615	179.33	11/17/2018	INV	PD	#921 SET-UP
713052 CHECK DATE: 11/06/2018		10/17/2018	110618	325615	85.90	11/17/2018	INV	PD	#921 SET-UP
					966.24				
104930 V H BLACKINTON & CO INC									
59338		10/17/2018	103018	325517	12.00	11/17/2018	INV	PD	Panning Uniform - Initial

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 33
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/30/2018									
102102 VERIZON WIRELESS									
9815101973		09/21/2018	101518	325387	5,348.91	10/13/2018	INV	PD	OCT 2018 PHONE SERVICE
CHECK DATE: 10/15/2018									
107149 VILKS, JULIE									
59472		08/23/2018	110618	325616	88.29	11/22/2018	INV	PD	MILEAGE-EVIDENCE TRNG, GU
CHECK DATE: 11/06/2018									
102227 ONVOY LLC									
009426/OCT18-REISSUE		10/01/2018	102518	325534	3,199.52	10/25/2018	INV	PD	OCT 2018 DIST 112 EDU CTR
CHECK DATE: 10/25/2018									
009486/OCT18-REISSUE		10/01/2018	102518	325534	1,827.14	10/25/2018	INV	PD	OCT 2018 CITY HALL ETHERN
CHECK DATE: 10/25/2018									
					5,026.66				
107013 WALCRO LLC									
1-9-233513-0		05/09/2018	103018	325518	2,833.20	11/19/2018	INV	PD	RUBBER FLOOR INSTALL-FD W
CHECK DATE: 10/30/2018									
102146 WATER SPECIALTY OF MN INC									
11217		10/17/2018	103018	325519	2,968.00	11/17/2018	INV	PD	pool chemicals
CHECK DATE: 10/30/2018									
107133 WAUSAU HOMES									
10008540		10/15/2018	103018	325520	230.47	11/15/2018	INV	PD	METER DEPOSIT REFUND-1463
CHECK DATE: 10/30/2018									
102160 WELLS FARGO BANK MINNESOTA NA									
1606583		09/10/2018	110618	325617	4,500.00	10/10/2018	INV	PD	2015A - AGENT FEES 10/201
CHECK DATE: 11/06/2018									
106846 WENCK CONSTRUCTION INC									
Application No 2		10/09/2018	103018	325521	45,845.54	11/09/2018	INV	PD	CCC Locker Room Expansion
CHECK DATE: 10/30/2018									

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 34
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102166 WESCO DISTRIBUTION INC									
332668 CHECK DATE: 10/30/2018	180196	10/05/2018	103018	325522	214.41	11/05/2018	INV	PD	PERFORM TIE 336.4 26/7 TO
105265 WETZEL, DENISE									
59435 CHECK DATE: 10/30/2018		10/18/2018	103018	325523	348.58	11/18/2018	INV	PD	MILEAGE-NAVIANT CONF, ELE
102186 DANIEL H WILSON									
24243 CHECK DATE: 11/06/2018		10/23/2018	110618	325618	339.90	11/23/2018	INV	PD	NE COLLECTOR-COTTRELL PRO
103840 WINNERS AWARD GROUP									
33839 CHECK DATE: 10/30/2018		10/05/2018	103018	325524	328.30	11/05/2018	INV	PD	Match Play Awards
102189 WM MUELLER & SONS									
239126 CHECK DATE: 11/06/2018		10/02/2018	110618	325619	378.17	11/25/2018	INV	PD	POTHOLE PATCHING
239209 CHECK DATE: 11/06/2018		10/04/2018	110618	325619	691.13	11/25/2018	INV	PD	STORM SEWER AND MANUELA D
239273 CHECK DATE: 10/30/2018		10/05/2018	103018	325525	176.04	11/25/2018	INV	PD	LAKE HAZELTINE SUB - GRAV
239375 CHECK DATE: 11/06/2018		10/11/2018	110618	325619	100.44	11/25/2018	INV	PD	WATER STOCKPILE
239415 CHECK DATE: 11/06/2018		10/12/2018	110618	325619	773.10	11/25/2018	INV	PD	MANUELA VALVE DIG
					2,118.88				
107138 WOLFE, PAMELA									
31891 CHECK DATE: 10/30/2018		10/15/2018	103018	325526	8.91	11/15/2018	INV	PD	METER DEPOSIT REFUND-407
107132 YARUSSO, DAVID									
10008446 CHECK DATE: 10/30/2018		10/15/2018	103018	325527	29.91	11/15/2018	INV	PD	METER DEPOSIT REFUND-1112

11/01/2018 13:41
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 35
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102226 ZARNOTH BRUSH WORKS INC									
0172116-IN CHECK DATE: 11/06/2018		09/27/2018	110618	325620	1,348.00	10/27/2018	INV	PD	GUTTER BROOMS AND MAIN BR
102231 ZIEGLER INC									
PC002010919 CHECK DATE: 11/06/2018		10/12/2018	110618	325621	598.70	11/12/2018	INV	PD	UNIT G1 GENERATOR
107134 ZIEGLER, JACQUISE									
31557 CHECK DATE: 10/30/2018		10/15/2018	103018	325528	55.65	11/15/2018	INV	PD	METER DEPOSIT REFUND-1109
					55.65				
=====					=====				
394 INVOICES					1,400,899.66				
=====					=====				

** END OF REPORT - Generated by Kari Johnson **

wires



11/01/2018 13:46
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 1
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105243 ALERUS FINANCIAL									
C70925		10/05/2018	102218	1691	107.10	10/22/2018	DIR	PD	SEP 2018 PARTICIPANT FEES
CHECK DATE: 10/22/2018									
100385 CHASKA FIRE DEPT RELIEF ASSN									
2018/09-CFDRA		10/26/2018	102618	1698	27,985.91	10/26/2018	DIR	PD	SEP 2018 FIRE RELIEF ASSO
CHECK DATE: 10/26/2018									
101756 MII LIFE INCORPORATED									
38815154		10/16/2018	101818	1686	4,769.44	10/18/2018	DIR	PD	10/18/18 FSA REIMBURSEMENT
CHECK DATE: 10/18/2018									
38826608		10/23/2018	102518	1692	625.02	10/25/2018	DIR	PD	10/25/18 FSA REIMBURSEMENT
CHECK DATE: 10/25/2018									
38831300		10/30/2018	110118	1702	142.71	11/01/2018	DIR	PD	11/1/18 FSA REIMBURSEMENT
CHECK DATE: 11/01/2018									
					5,537.17				
100927 INTERNAL REVENUE SERVICE									
59456		10/26/2018	102618	1693	111,034.55	10/26/2018	DIR	PD	102618 Payroll FICA Feder
CHECK DATE: 10/26/2018									
100997 KLEINBANK									
6314047-OCT18		10/15/2018	101518	1685	1,400.00	10/15/2018	DIR	PD	OCT 2018 EDA PROMISSORY N
CHECK DATE: 10/15/2018									
101345 MINNESOTA COMMISSIONER OF REVENUE									
2018/0930-USE		09/30/2018	101918	1688	785.42	10/19/2018	DIR	PD	SEP 2018 USE TAX
CHECK DATE: 10/19/2018									
101346 MINNESOTA COMMISSIONER OF REVENUE									
2018/0930-CC		09/30/2018	101918	1689	12,005.00	10/19/2018	DIR	PD	SEP 2018 CARVER CTY TRANS
CHECK DATE: 10/19/2018									
2018/0930-SLS/UB		09/30/2018	101918	1687	167,210.27	10/19/2018	DIR	PD	SEP 2018 GEN/UB SALES TAX
CHECK DATE: 10/19/2018									
					179,215.27				
101343 MINNESOTA DEPT OF REVENUE-PAYROLL WIRES									

11/01/2018 13:46
8482kjh

City of Chaska
VENDOR INVOICE LIST

P 2
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
59457		10/26/2018	102618	1694	22,121.93	10/26/2018	DIR	PD	102618 Payroll MN State T
CHECK DATE: 10/26/2018									
101344 MINNESOTA REVENUE-COLLECTIONS									
PR101218-L0928728512		09/26/2018	101518	1684	536.63	10/15/2018	DIR	PD	PR092618 WAGE LEVY
CHECK DATE: 10/15/2018									
PR102618-L0928728512		09/26/2018	102918	1700	365.16	10/29/2018	DIR	PD	PR102618 WAGE LEVY
CHECK DATE: 10/29/2018									
					901.79				
101249 MINNESOTA MUNICIPAL POWER AGENCY									
2945		10/03/2018	102218	1690	2,534,551.39	10/22/2018	DIR	PD	SEP 2018 ELECTRIC SERVICE
CHECK DATE: 10/22/2018									
101376 NATIONWIDE RETIREMENT SOLUTIONS (USCM)									
59458		10/26/2018	102618	1695	10,895.04	10/26/2018	DIR	PD	102618 Payroll 457 Contri
CHECK DATE: 10/26/2018									
106955 NATIONWIDE RETIREMENT SOLUTIONS (USCM)									
59461		10/26/2018	102618	1697	171.65	10/26/2018	DIR	PD	102618 Payroll Roth Contr
CHECK DATE: 10/26/2018									
104668 OPTUM BANK INC									
59130		10/12/2018	101518	1683	12,238.71	10/15/2018	DIR	PD	101218 Payroll HSA Contri
CHECK DATE: 10/15/2018									
59460		10/26/2018	102918	1699	10,888.71	10/29/2018	DIR	PD	102618 Payroll HSA Contri
CHECK DATE: 10/29/2018									
					23,127.42				
101498 PCARD									
2018/1012-PC		10/12/2018	102918	1701	31,177.18	10/29/2018	DIR	PD	OCT 2018 PCARD PURCHASES
CHECK DATE: 10/29/2018									
101506 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION									
59459		10/26/2018	102618	1696	82,061.75	10/26/2018	DIR	PD	102618 Payroll PERA Contr
CHECK DATE: 10/26/2018									

11/01/2018 13:46
8482kjoh

City of Chaska
VENDOR INVOICE LIST

P 3
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE STS INVOICE DESCRIPTION
				82,061.75	
20 INVOICES				3,031,073.57	

** END OF REPORT - Generated by Kari Johnson **

OCTOBER 2018 P-CARD STATEMENT

Card Holder	Transaction Date	Amount	Merchant DBA Name	Charge Description
JOSEPH YAEGER	9/12/18	28.00	RED CROSS LEARNING MGMT	Adult & Pediatric First Aid/CPR-L.Domyahn
JOSEPH YAEGER	9/18/18	28.00	RED CROSS LEARNING MGMT	Adult & Pediatric First Aid/CPR-L.Domyahn
JOSEPH YAEGER	9/25/18	32.50	CPR SAVERS AND FIRST AID	TRAINING SUPPLIES-MANIKIN FACE SHIELDS
JOSEPH YAEGER	9/28/18	252.00	RED CROSS LEARNING MGMT	Adult & Pediatric First Aid/CPR-Many
JOSEPH YAEGER	10/9/18	427.00	BIG TIME CLOCKS	CLOCK/PACE CLOCK FOR CCC POOL
KEVIN RINGWALD	9/17/18	305.00	ULI	ULI MEMBERSHIP-K. RINGWALD
KEVIN RINGWALD	9/28/18	20.00	ITR ECONOMICS	ITR MONTHLY SUBSCRIPTION
SCOTT BELVITCH	9/12/18	294.66	AMAZON MKTPLACE PMTS	EQUIPMENT FOR LESSONS-LASER
SCOTT BELVITCH	9/14/18	81.23	HOME DEPOT, THE	CLEANING SUPPLIES-MURPHY OIL SOAP, CARPET STAIN REMOVER
SCOTT BELVITCH	9/24/18	105.73	HOME DEPOT, THE	SUPPLIES-TAPE MEASURE, HDMI CABLE, OVEN CLEANER
SCOTT BELVITCH	9/25/18	17.87	LATHROP-SHAKOPEE	PAINT FOR PLAYERS LOUNGE BAR
SCOTT BELVITCH	10/8/18	298.41	CLEARSOFT WATER CONDITION	SALFT FOR BLDG WATER SOFTENERS
SCOTT BELVITCH	10/8/18	62.94	KWS	SANDPAPER FOR CURLING ROCK CONDITIONING
JOAN SEEDORF	9/13/18	42.99	TARGET	AOA B'DAY CELEBRATION CAKE
JOAN SEEDORF	9/12/18	4.07	KWIK TRIP, INC	AOA WALK IN THE PARK-BANANAS
JOAN SEEDORF	9/17/18	891.16	THE ETTLINS CAFE	AOA NEW PRAGUE DAY TRIP-LUNCH FOR 42 PEOPLE
JOAN SEEDORF	9/23/18	61.12	TARGET	ACTIVE AGING WEEK-FRUIT, CARROTS, CANDIES
JOAN SEEDORF	9/23/18	13.00	DOLLARTREE	ACTIVE AGING WEEK-CANDY PRIZES
JOAN SEEDORF	9/22/18	64.92	PARTY CITY	ACTIVE AGING WEEK-BALLOONS, TABLE CLOTH, PLATES, NAPKINS
JOAN SEEDORF	9/24/18	116.28	COSTCO WHOLESALE	ACTIVE AGING WEEK-SNACKS, COOKIES, CARROTS, CLEMENTINES
JOAN SEEDORF	9/25/18	9.50	COOPER'S SUPER VALU FOODS	LODGE-CHUCKWAGON BBQ-SLOPPY JOE MIX
JOAN SEEDORF	9/25/18	99.70	CHASKA CUB FOODS	LODGE-CUPS, MANWICH, BAKED BEANS, ROOT BEER
JOAN SEEDORF	9/26/18	25.00	WILLY MCCOYS- CHASKA	ACTIVE AGING WEEK-GIFT CARD
JOAN SEEDORF	9/27/18	16.00	DOLLAR TREE-CHASKA	LODGE-HARVEST FELT DECOR
JOAN SEEDORF	10/2/18	222.52	COOPER'S SUPER VALU FOODS	LODGE-OKTOBERFEST-POTATO SALAD, ICE CREAM, GR BEANS
JOAN SEEDORF	10/2/18	5.99	COOPER'S SUPER VALU FOODS	LODGE-OKTOBERFEST-APPLE PIE
JOAN SEEDORF	10/2/18	52.92	COOPER'S SUPER VALU FOODS	LODGE-POTATO SALAD
JOAN SEEDORF	10/2/18	7.00	DOLLAR TREE	OKTOBERFEST-TOWELS, NAPKINS, PLATES
JOAN SEEDORF	10/3/18	-34.95	COOPER'S SUPER VALU FOODS	CREDIT FOR RETURNED POTATO SALAD
JOAN SEEDORF	10/2/18	147.98	VON HANSON'S MEATS OF CHA	LODGE-OKTOBERFEST-BRATS
JOAN SEEDORF	10/9/18	252.00	WISCONSIN CRANBERRY D	CRANBERRY DISCOVERY CENTER TOUR-WI OVERNIGHT TRIP
JOAN SEEDORF	10/9/18	520.61	GROUND ROUND GRILL & BAR	WI OVERNIGHT TRIP-DINNER
JOAN SEEDORF	10/9/18	2.80	KWIK TRIP, INC	OVERNIGHT TRIP-BANANAS FOR BUS BREAKFAST
JOAN SEEDORF	10/11/18	72.99	TARGET	LODGE-AOA B'DAY CELEBRATIONS-CAKE, GIFT CARDS
JOAN SEEDORF	10/10/18	1,389.60	BEST WESTERN	WI OVERNIGHT TRIP-LODGING
HANNAH HALLAHAN	9/21/18	178.29	US SECURITY ASSOCIATES IN	SECURITY 8.31.18 TO 9.6.18
HANNAH HALLAHAN	9/21/18	203.77	US SECURITY ASSOCIATES IN	SECURITY-9.7.18 TO 9.13.18
HANNAH HALLAHAN	9/28/18	356.58	US SECURITY ASSOCIATES IN	SECURITY-9.14.18 TO 9.20.18
SARAH ELIZABETH SIMMONS	9/12/18	7.30	US POST OFFICE	POSTAGE TO MAIL INSURANCE DOCUMENTS
SARAH ELIZABETH SIMMONS	9/25/18	7.25	US POST OFFICE	POSTAGE FOR MAILING TO A LAWYER
THOMAS LUNDQUIST	9/28/18	11.72	HOME DEPOT, THE	LIGHT BULBS
JOHN WORM	9/17/18	7.39	HOME DEPOT, THE	GROMETS FOR BANNERS
JOHN WORM	9/25/18	56.82	HOME DEPOT, THE	BATTERIES FOR LOCATOR
JOHN WORM	10/10/18	22.53	HOME DEPOT, THE	TAPCON PHILLIPS
CHAD PALM	9/22/18	39.99	SAFARI BOOKS ONLINE, LLC	Online Book Subscription
NOEL GRACZYK	9/27/18	247.24	ARROWWOOD RSORT CONFERENC	LODGING-MNGFOA CONFERENCE-N. Graczyk
NOEL GRACZYK	10/5/18	150.00	GOVERNMENT FINANCE OFFIC	GFOA AD FOR FINANCE MANAGER
NOEL GRACZYK	10/8/18	180.00	GOVERNMENT FINANCE OFFIC	ANNUAL GAAP UPDATE
ERIN LINK	9/19/18	58.69	HASTY AWARDS	31-ROOKIE SPORTS-SOCCER MEDALS
ERIN LINK	10/4/18	305.22	FASTSIGNS NO	DOG PARK-RULES SIGNS
TIMOTHY WIEBE	9/17/18	210.00	COOPER'S SUPER VALU FOODS	WATER FOR DRILLS & CALLS
TIMOTHY WIEBE	9/18/18	425.00	MINNESOTA STATE FIRE CHIE	CHIEFS CONFERENCE-S. KRAUS
TIMOTHY WIEBE	10/2/18	178.32	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES-GAUZE PADS, DEFIBRILLATOR PADS, AIRWAYS
TIMOTHY WIEBE	10/2/18	31.99	HOME DEPOT, THE	SUPPLIES-TAPE
TIMOTHY WIEBE	10/3/18	1.26	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES-AIRWAYS
MARK MOERS	9/12/18	21.20	MILLS FLEET FARM	CO2 & ADAPTS CANISTERS
MARK MOERS	9/18/18	189.12	HOME DEPOT, THE	BOUNTY,CLEANER,ASTERS
MARK MOERS	10/9/18	33.33	MILLS FLEET FARM	HITCH PINS
SANDRA JANSEN	9/11/18	37.96	PARTY CITY #1017	THEMED B'DAY PARTY-BALLOONS, TUMBLERS
SANDRA JANSEN	9/13/18	29.15	TARGET	B'DAY PRTY SUPPLY-MARKERS, TOT TIME-CRACKERS
SANDRA JANSEN	9/13/18	17.00	TARGET	PROPS FOR DISPLAY CASE-BAGS, SCULPTURE
SANDRA JANSEN	9/21/18	102.79	819 - BRUNSWICK ZONE X	FIELD TRIP DEPOSIT FOR 12.28.18
SANDRA JANSEN	9/24/18	76.08	TARGET	ACTIVE AGING WEEK-CANDY, TRAIL MIX
SANDRA JANSEN	9/24/18	37.70	DISCOUNT SCHOOL SUPPLY	KIDFETTI FOR SENSORY TABLE
SANDRA JANSEN	9/25/18	43.00	BIG THRILL FACTORY - MINN	DEPOSIT-FIELD TRIP ON 3.28.19
SANDRA JANSEN	9/27/18	247.50	EMMA KRUMBEEBS ORCHARD & FARM	FIELD TRIP ON 9.27.18
SANDRA JANSEN	9/28/18	70.95	TARGET	ACTIVE AGING WEEK BBQ-CUPCAKES
SANDRA JANSEN	10/2/18	167.59	DISCOUNT SCHOOL SUPPLY	PAPER, CRAFT& B'DAY PARTY SUPPLIES- CRAFT STICKS, FASTENERS, GLUE
SANDRA JANSEN	10/1/18	326.13	FUN EXPRESS	TRAIL OF FUN-CRAFTS & PRIZES-TATTOOS, BUBBLES
SANDRA JANSEN	10/3/18	17.97	MICHAELS STORES, INC. 673	TRAIL OF FUN-STAMPS AND INK
SANDRA JANSEN	10/5/18	177.48	TARGET	TRAIL OF FUN SUPPLY-CARVING TOOLS, S'MORES
SANDRA JANSEN	10/8/18	52.20	TARGET	TAPE, GIFT CARDS FOR WALKTOBER
SANDRA JANSEN	10/10/18	33.20	MICHAELS STORES, INC. 673	LEAVES FOR ART PROJECT, GARLAND
SANDRA JANSEN	10/11/18	14.00	DOLLAR TREE	TRAIL OF FUN-SUPPLIES TO MAKE GAME-SPIDERS, TINSEL, BOWL
DAVID WABBE	9/18/18	112.50	CARVER CTY PARKS RESRV	6.29.18 STAND UP PADDLE BOARD PROGRAM-JOINT PROGRAMMING
DAVID WABBE	10/9/18	10.73	VISTAPRINT	REPLACEMENT INK-PRE INKED STAMPS
MARY MONTEITH	9/25/18	232.91	PC/NAMETAG, INC.	50-MAGNET ACRYLIC BADGES
MARY MONTEITH	9/26/18	16.49	STAPLES	PERFORATED LEGAL PADS
MARY MONTEITH	9/26/18	114.60	STAPLES	MEMO PADS, DIVIDERS, SHARPIE PENS
MARY MONTEITH	10/4/18	-5.38	STAPLES DETROI	CREDIT-RETURNED SHARPIE PENS
MARY MONTEITH	10/5/18	107.35	ADOBE ECHOSIGN	CREATIVE CLOUD ALL APPS
MARY MONTEITH	10/9/18	-6.37	STAPLES	CREDIT-TAX REFUND
MARY MONTEITH	10/9/18	-4.05	STAPLES	CREDIT-TAX REFUND
ELIZABETH HANSON	9/14/18	154.82	AMERICINN	LODGING-HERITAGE PRESERVATION CONF-E.Hanson
ELIZABETH HANSON	9/29/18	545.70	DOUBLETREE HOTEL	LODGING-2018 UPPER MIDWEST REGIONAL PLNNG CONF-E. Hanson
BRIAN JUNG	10/11/18	119.97	MILLS FLEET FARM	Space Heater

OCTOBER 2018 P-CARD STATEMENT

TROY WIEBE	9/17/18	9.08	HOME DEPOT, THE	CHAIN FOR WEST CREEK SUB
TROY WIEBE	9/19/18	42.43	MCMASTER CARR	BOLTS/NUTS FOR PEDESTALS
TROY WIEBE	10/2/18	26.63	HOME DEPOT, THE	CONCRETE MIX
TROY WIEBE	10/9/18	74.29	HOME DEPOT, THE	ELECTRIC MAINTENANCE
STEVEN LATZKE	9/19/18	21.21	HOME DEPOT, THE	JOINT KNIFE,JOINT TAPE,DRYWALL SPONG
STEVEN LATZKE	9/20/18	104.73	HOME DEPOT, THE	WOOF FILLER,Paint
STEVEN LATZKE	10/1/18	39.81	HOME DEPOT, THE	UNIT #94 MAINTENANCE
STEVEN LATZKE	10/8/18	37.67	HOME DEPOT, THE	MAN HOLE MAINTENANCE
STEVEN LATZKE	10/8/18	30.54	HOME DEPOT, THE	Hammer,Select
KEVIN WRIGHT	9/26/18	36.99	AMAZON MARKETPLACE NA - P	USB TO HDMI ADAPTER TO BROADCAST CITY MTGS LIVE ON YOUTUBE
KEVIN WRIGHT	9/30/18	21.40	FACEBOOK	TWO FACEBOOK AD CAMPAIGNS
KEVIN WRIGHT	10/2/18	30.00	SOUTHWEST METRO CHAMBER	REG-BUSINESS COMMUCATION
SELMER OLSON	9/21/18	30.05	HOME DEPOT, THE	TREATED WOOD FOR HOCKEY RINK AND CAPS FOR HOSES
SELMER OLSON	9/26/18	130.70	HOME DEPOT, THE	STAKES AND HARDWARE FOR DOG PARK
SELMER OLSON	9/28/18	27.74	HOME DEPOT, THE	LUMBER FOR DOG PARK
SELMER OLSON	10/8/18	258.70	HARTMAN COMPANIES INC	SHRUBS FOR DOG PARK
KAREN CAMPBELL	9/19/18	20.81	MINNESOTA TROPHIES & GIFT	LODGE-POOL LEAGUE TROPHIES
KAREN CAMPBELL	9/24/18	61.38	COOPER'S SUPER VALU FOODS	LODGE-ACTIVE AGING WEEK-DONUTS, CUPS
KAREN CAMPBELL	10/5/18	9.03	MINNESOTA TROPHIES & GIFT	LODGE-ACTIVE AGING WEEK-ENGRAVED PLATE "BUTCH THOMPSON-2018"
SCOTT SELKEN	9/17/18	135.57	MILLS FLEET FARM	EAGLE SCOUT PROJECTS
SCOTT SELKEN	9/17/18	34.80	HOME DEPOT, THE	EAGLE SCOUT PROJECT
SCOTT SELKEN	9/26/18	184.97	MILLS FLEET FARM	HEATERS FOR CITY HALL STAFF
SCOTT SELKEN	10/5/18	716.95	HIGHLAND PRODUCTS GROUP	BRACKETS FOR PICNIC TABLES
MELISSA GOFF	9/14/18	375.31	GRAPHIC EDGE, THE	FUN RUN TSHIRTS
MELISSA GOFF	9/14/18	205.42	GRAPHIC EDGE, THE	JUST TRI IT TSHIRTS
MELISSA GOFF	9/14/18	247.74	GRAPHIC EDGE, THE	CCC TSHIRTS
MELISSA GOFF	9/14/18	213.86	GRAPHIC EDGE, THE	FUN RUN TSHIRTS
MELISSA GOFF	9/20/18	53.72	TARGET	FUN RUN SNACKS
MATTHEW HAEFNER	9/20/18	432.62	CANAL PARK LODGE	WATER CONFERENCE-M.Haefner
MATTHEW HAEFNER	9/26/18	125.00	MINNESOTA RURAL WATER ASSOC	MN RURAL WATER ASSOC WATER TRAINING-M.Haefner
MATTHEW HAEFNER	9/25/18	20.00	AWARDS BY HAMMOND, INC.	MN AWWA WATER AWARD
BRAD DOERR	9/20/18	432.62	CANAL PARK LODGE	WATER CONFERENCE
BRAD DOERR	10/2/18	18.17	HOME DEPOT, THE	UNIT 94 MAINTENANCE
DENISE WETZEL	9/19/18	60.46	COOPER'S SUPER VALU FOODS	Flu Clinic Breakfast
DENISE WETZEL	9/21/18	25.80	AMAZON MARKETPLACE NA - P	Podhradsky & Kabat - Business Card Holders
DENISE WETZEL	10/6/18	59.00	STAPLES, INC. 00400010	Admin-Workroom-Com. Dev Supplies
ANDREA TUCKER	9/12/18	161.78	AMAZON MKTPLACE PMTS	CARDS FOR CARD GROUPS/CLASSROOM BOOK, DUPLO BASEPLATE
ANDREA TUCKER	9/12/18	19.99	AMAZON.COM INC	WATER BOTTLES TO CREATE SENSORY BOTTLES
ANDREA TUCKER	9/19/18	99.99	AMAZON.COM INC	LODGE COFFEE POT
ANDREA TUCKER	9/22/18	178.00	PROVIDERS CHOICE	CONFERENCE/INSERVICE FOR ANDREA & SANDY
ANDREA TUCKER	9/22/18	41.82	KATIE AND COMPANY	CIRCLE TIME ACTIVITIES
ANDREA TUCKER	10/2/18	89.27	AMAZON MKTPLACE PMTS	GEL FOOD COLORING/GLOW STICKS FOR TRAIL OF FUN
RYAN KERBER	9/26/18	16.74	HOME DEPOT, THE	STAKES
RYAN KERBER	10/1/18	33.98	MILLS FLEET FARM	FIREMAN'S LAKE
RYAN KERBER	10/2/18	62.64	HOME DEPOT, THE	STEEL FENCE POSTS FOR PARKS
RYAN KERBER	10/8/18	64.64	HOME DEPOT, THE	SUPPLIES FOR PD
RYAN KERBER	10/8/18	19.80	HOME DEPOT, THE	KEYS AND PAD LOCKS
BEN ANDERSON	10/1/18	61.10	MINNESOTA'S BOOK STORE	Data Practice Laws & Rules
SYDNEY VAN HOFWEGEN	9/11/18	429.17	FUN EXPRESS	HALLOWEEN LIVE PRIZES, ACTIVE AGING WEEK DECORATIONS
SYDNEY VAN HOFWEGEN	9/26/18	21.00	CHASKA CUB FOODS	LODGE-CHUCKWAGON BBQ-BUNS
SYDNEY VAN HOFWEGEN	9/26/18	235.92	QUALITY LOGO PRODUCTS INC	PET WASTE DISP BAGS-PROMOTIONAL GIVE-AWAY
SYDNEY VAN HOFWEGEN	9/26/18	172.94	COSTCO WHOLESALE	LODGE-COFFEE, NAPKINS/LODGE-CHUCKWAGON BBQ-GROUND BEEF
SYDNEY VAN HOFWEGEN	9/27/18	32.95	TARGET	LODGE-OKTOBERFEST PAPERGOODS, CANDY
SYDNEY VAN HOFWEGEN	10/1/18	45.90	TARGET	LODGE-OKTOBERFEST-CANDY CORN, NUTS, TOWELS
SYDNEY VAN HOFWEGEN	10/1/18	98.90	COSTCO WHOLESALE	SNACKS FOR WI TRIP, APPLE PIES FOR OCTOBERFEST
SYDNEY VAN HOFWEGEN	10/5/18	501.05	FUN EXPRESS	SUPPLIES-SANTA VISITS, TREE LIGHTING
SCOTT KNIGHT	9/12/18	295.00	MINNESOTA CONTINUING LEGA	Gun Law - Rugulating, Acquiring & Transferring Firearms in MN - Trng for Sona Sc
SCOTT KNIGHT	9/13/18	45.07	CARIBOU COFFEE#1243	Coffee for Lt. Rachel Neslons last day
SCOTT KNIGHT	9/19/18	90.00	STATE OF MN POST BOARD	#413 HUnter Panning PEACE Officer license
SCOTT KNIGHT	9/19/18	2.24	POST BOARD SERVICE FEE	HUNTER PANNING -PEACE OFFICER LICENSE-CONVENIENCE FEE
CHRIS GEORGE	9/20/18	98.83	AMAZON MKTPLACE PMTS	Evidence key locker and keys
CHRIS GEORGE	9/26/18	268.06	GRANDSTAY ST. CLOUD	LODGING-BCA Conference St Cloud MN-C. George
KEVIN GRAVALIN	10/1/18	180.30	HOMELANDSIX.COM	RADIO STRAP
KEVIN GRAVALIN	10/2/18	45.58	THEFIRE STORE.COM	RADIO CASE
TONY KJORSTAD	9/20/18	254.84	FAMOUS LOCKERS	Locker for new CSO
TONY KJORSTAD	9/25/18	-56.90	GALLS LEXINGTON	Return of Training Guns
TONY KJORSTAD	10/9/18	354.27	GALLS LEXINGTON	6-Training guns
TONY KJORSTAD	10/9/18	68.66	GALLS LEXINGTON	1-Training gun
TONY KJORSTAD	10/9/18	54.90	ALTERNATE FORCE	1-Training gun
TONY KJORSTAD	10/11/18	65.43	GALLS LEXINGTON	1-Training gun
SARAH ANDERSON	9/19/18	97.97	THEFIRE STORE.COM	LIFTING STRAPS
SARAH ANDERSON	9/27/18	65.00	EARTH EXPERIENCE INTL.	EARTH EXPERIENCE.COM-ONLINE WATER RESCUE CLASS-Z.BONNEMA
SARAH ANDERSON	9/26/18	52.31	HOLIDAY STATION STORE	FUEL FOR SCHOOL TRAVEL
SARAH ANDERSON	10/5/18	20.80	US POST OFFICE	POSTAGE TO MAIL LARGE PLANS
MARELIA GARCIA	9/11/18	54.42	HOME DEPOT, THE	Sets of keys for new CSOs
MARELIA GARCIA	9/13/18	53.59	TARGET	Cake for Lt. Rachel Nelsons last day Per #400
MARELIA GARCIA	10/5/18	8.53	HOME DEPOT, THE	Locks for lockers for new CSOs
COLLEEN GOODRICH	9/20/18	47.98	AMAZON MKTPLACE PMTS	2-FRONT DESK SUPPLIES-MICROSOFT LIFECAM
COLLEEN GOODRICH	9/21/18	32.22	LITTLE CAESARS 3036-0001	PARENTS NIGHT OUT-PIZZA
TESSA SYVERSON	9/12/18	58.80	COOPER'S SUPER VALU FOODS	LODGE-WALK IN PARK-BAKERY ITEMS
TESSA SYVERSON	9/18/18	46.90	TARGET	TEEN DODGEBALL-SNACKS, GATORADE
TESSA SYVERSON	9/20/18	450.00	TOTAL ENTERTAINMENT	TRAIL OF FUN-KIDSDANCE ENTERTAINMENT
TESSA SYVERSON	10/9/18	97.50	TARGET	TRAIL OF FUN-S'MORES GRAHAM CRACKERS
MICHAEL O'CONNOR	9/20/18	375.00	AMERICAN SAFETY	RAIN GEAR
JASON KIRSCH	9/15/18	2.99	COOPER'S SUPER VALU FOODS	CASE OF WATER
KEVIN TREBIATOWSKI	9/30/18	16.27	AMAZON.COM INC	EMT BOOKS
KEVIN TREBIATOWSKI	10/2/18	253.16	AMAZON.COM INC	EXAM PREP BOOKS

OCTOBER 2018 P-CARD STATEMENT

THERESA HILL	9/17/18	83.20	PLUNKETT S PEST CONTROL I	PEST CONTROL-WTP
THERESA HILL	9/17/18	53.04	PLUNKETT S PEST CONTROL I	PEST CONTROL-VETERAN'S PARK
THERESA HILL	9/19/18	48.45	COOPER'S SUPER VALU FOODS	SAFE ASSURE MEETING
THERESA HILL	9/26/18	56.00	PLUNKETT S PEST CONTROL I	PEST CONTROL-OAK STREET LIFT STATION
THERESA HILL	10/5/18	55.00	PLUNKETT S PEST CONTROL I	PEST CONTROL-KLEIN MANSION
THERESA HILL	10/9/18	83.20	PLUNKETT S PEST CONTROL I	PEST CONTROL-WTP
THERESA HILL	10/10/18	20.00	WALGREENS	STOP THE CLOCK
THERESA HILL	10/10/18	22.50	AMAZON MKTPLACE PMTS	MAGNETS
THERESA HILL	10/10/18	38.44	SAMS CLUB	STOP THE CLOCK
Matt Podhradsky	9/20/18	25.00	DELTA AIRLINES	BAGGAGE FEE-ST PAUL TO BALTIMORE-ICMA ANNUAN CONF
Matt Podhradsky	9/25/18	25.00	DELTA AIR	BAGGAGE FEE BALTIMORE TO ST PAUL-ICMA ANNUAL CONFERENCE
Matt Podhradsky	9/26/18	132.00	MSP AIRPORT PARKING	PARKING @MSP AIRPORT-ICMA ANNUAL CONFERENCE
Matt Podhradsky	9/26/18	958.65	HOLIDAY INN	LODGING-ICMA CONFERENCE IN BALTIMORE
Matt Podhradsky	10/5/18	55.24	WILLY MCCOYS- CHASKA	SW METRO MANUFACTURING FORUM
JOHN KELLIN	9/11/18	49.91	OFFICE DEPOT #1090	OFFICE SUPPLIES- NOTES, TISSUE, SANITIZER
JOHN KELLIN	9/13/18	70.85	OFFICE DEPOT #1090	ADDRESS LABELS
JOHN KELLIN	9/13/18	96.09	CHANHASSEN VACUUM AND CARPET	VACUUM REPAIR
JOHN KELLIN	9/25/18	29.97	COSTCO WHOLESALE	COFFEE-CART BARN
JOHN KELLIN	9/24/18	16.98	HOME DEPOT, THE	COURSE PAINT-MAINTENANCE
JOHN KELLIN	10/11/18	40.34	HOME DEPOT, THE	CART BARN SUPPLIES-ROUNDUP, MOUSE TRAPS, HEX NUTS
JOHN KELLIN	10/9/18	56.66	HOME DEPOT, THE	PUMPKINS FOR CITY EVENT, BIRDSEED
JOHN KELLIN	10/11/18	80.50	OFFICE DEPOT #1090	OFFICE SUPPLIES-LABELS, TISSUE
KEVIN ABRAHAM	10/3/18	120.00	MINNESOTA FALL MAINTENANCE EXPO	SCHOOLING IN ST. CLOUD
ANN LARSEN	9/18/18	17.73	CUB FOODS OF MINNETONKA	FOOD FOR FLU SHOT EVENT-BANANAS, APPLES
ANN LARSEN	9/19/18	35.27	BRUEGGER'S BAGELS	FOOD FOR FLU SHOT EVENT-BAGELS
JOHN EDBERG	10/8/18	250.00	INTERNATIONAL CODE COUNCIL	REG-SEMINAR-BUILDING CODES-JIM X
JEFFREY ISAACSON	9/27/18	430.40	DELTA AIRLINES	AIRFARE TO USA CURLING MEMBERS ASSEMBLY IN ALBANY NY
JEFFREY ISAACSON	10/10/18	133.16	AMAZON MKTPLACE PMTS	EVENT CENTER TRASH CAN LINERS
RONALD PIEPER	9/11/18	27.18	HOME DEPOT, THE	FLOOR REPAIR-POLY OIL, SPONGES, BRUSHES
RONALD PIEPER	9/14/18	167.88	MENARDS EDEN PRAIRIE	CURLING CENTER ROOF WIND DEFLECTORS
RONALD PIEPER	9/13/18	20.52	HOME DEPOT, THE	FLOOR REPAIR-PUTTY KNIFE, BRUSH SET
RONALD PIEPER	9/17/18	67.32	SEMPERLITE	CURLING CENTER-LED FIXTURE REPAIR
RONALD PIEPER	9/18/18	13.65	US POST OFFICE	POSTAGE TO RETURN PART FOR ICE COMPRESSOR SYSTEM
RONALD PIEPER	9/18/18	53.82	HOME DEPOT, THE	DRILL PARTS
RONALD PIEPER	9/20/18	133.27	THE WEBSTRAURANTSTORE	REPLACEMENT COFFEE MAKER, PAN LINERS
RONALD PIEPER	9/20/18	313.15	BALLASTSHOP	ST FRANCIS REPLACEMENT BALLASTS
RONALD PIEPER	9/24/18	55.90	BATTERIES PLUS	2-EXIT LIGHT BATTERY
RONALD PIEPER	9/25/18	169.85	HOME DEPOT, THE	SUPPLIES-RUST REMOVER, SPRAY BOTTLE, TOILET REPAIR KIT
RONALD PIEPER	9/26/18	57.30	MILLS FLEET FARM	SUPPLIES-BRUSHES, ORANGE PAINT, ANT KILLER
RONALD PIEPER	9/28/18	53.26	HOME DEPOT, THE	SUPPLIES-CAUTION TAPE, QUIKRETE EPOXY
RONALD PIEPER	9/28/18	9.99	MILLS FLEET FARM	PAINT
RONALD PIEPER	10/3/18	67.60	HOME DEPOT, THE	SUPPLIES-TOILET FLAPPER, BASE SPREADER
RONALD PIEPER	10/8/18	95.17	PARTS CHASKA 0026796	BATTERY FOR TORO SWEEPER
RONALD PIEPER	10/9/18	130.98	OFFICEMAX	OFFICE SUPPLIES-TONER
RONALD PIEPER	10/10/18	964.99	CHEMWORLD	LEISURE POOL REPLACEMENT BROMINE FEEDER
RONALD PIEPER	10/9/18	10.78	HOME DEPOT, THE	SUPPLIES-FITTINGS, SCREWS
ROBERT HINTZE	10/9/18	140.27	AMAZON MKTPLACE PMTS	Puchased Projector bulbs for Tim Weibe
MARSHALL GRANGE	9/28/18	2,260.00	CHALLENGE COINS LTD	VETERANS PARK CHALLENGE COINS
JULIE JANKE LANO	9/19/18	50.00	VOYAGEURS AREA COUNCIL	Police Explorer Conference for the Advisors #414/#406
JULIE JANKE LANO	9/19/18	660.00	VOYAGEURS AREA COUNCIL	10-Reg-Explorer Conference
JULIE JANKE LANO	9/20/18	137.17	BADGE BOSS	LANYARDS, BADGE HOLDERS-WRONG PCARD USED-MNCP WILL REIMBURSE THE CITY
JULIE JANKE LANO	10/9/18	21.48	LITTLE CAESARS 3036-0001	Plzza for the Junior Explorer Open House
STEPHANIE WIFF	9/17/18	100.00	MN RECREATION AND PARK A	JOB POSTING-EVENT CENTER SUPERVISOR
STEPHANIE WIFF	9/29/18	312.00	LINKEDIN CORPORATION	JOB POSTING-EVENT CENTER SUPERVISOR
MARK STEINBAUER	9/21/18	16.07	UFC FARM SUPPLY	PAINT FOR TRANSFORMER
JAIME WIEMANN	9/14/18	31.98	CHASKA CUB FOODS	B'DAY PKGE CAKES

Chaska Park Board
Meeting Minutes
October 8, 2018

1. Call to Order

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

2. Roll Call

Present: Grau, Roan, Downs, Gutierrez, Ives, Olsen, Branch, Flaherty-Wilcox.

Absent: Mihajlov, Wittrock

Staff Present: Marshall Grange, Mary Monteith.

3. Adopt the Agenda

Grange noted addition to the Agenda, under 6C, a proposed recommendation to the city council to authorize the City of Chaska to contract with the Bicycle Alliance of Minnesota for their services to help Chaska apply for a designation to become a Bicycle Friendly Community.

Motion by Flaherty-Wilcox, second by Downs, to approve the October 8th agenda with the addition under 6C of the proposed recommendation to council to apply to become a Bicycle Friendly Community. Motion carried.

4. Visitor Presentation

None

5. Approve Meeting Minutes

Motion by Downs, second by Branch to approve the Chaska Park Board minutes of August 13th, 2018. Motion carried.

6. Old Business

A.) Grange updated the board on current happenings at Lion's Park Off-Leash Dog Area. The site overall has really come along. The bump out at the curb has been completed. Fencing is up around the smaller dog area, and concrete pads have been poured for the dog wash and fountain areas. Staff is working on a soft opening of the smaller dog area Oct. 29th, at 5 p.m. Invites out to council, the Herald, Chaska Police and the public. The larger grand opening would be done next spring after the wooded area is complete.

B.) Grange shared pictures of Veterans Park, showing how things are coming along. There still is a bit to do in advance of the Veteran's Day ceremony on Nov. 11th. The weather has impacted some areas. Grange explained the recent call out to area Veterans to donate their challenge coins for display in the coin columns. The inaugural Chaska coin has been ordered and will be available for purchase on Veteran's day.

Staff have been fielding calls on the opening date of the archery area. That too will open on Veteran's day.

C.) Bike Friendly Community/Bike MN

Grange shared with the board some of the details of applying for the designation of a Bicycle Friendly Community. Carver County staff have offered to help with applying; they also have SHIP money that will cover the cost to contract with the Minnesota Bike Alliance to conduct research.

As part of the upfront work to be done, there will need to be a full assessment of current trails, wayfinding, etc., as well as the assembly of a task force committed to helping to move things forward. Process could be an approximate 9-12-month timeframe. There will be a November 8th kick off meeting of those interested in being part of this task force, please contact Marshall if you would like to be a part of this.

Motion by Ives, second by Gutierrez, recommending City Council to authorize the City of Chaska to contract with the Bicycle Alliance of Minnesota for their services to help Chaska apply for a designation to become a Bicycle Friendly Community through the National Bicycle Alliance; of which Carver County will fund the total amount of \$5,000 for Chaska to receive such services through the Statewide Health Improvement Program (SHIP). Motion carried.

D.) Commissioner Branch (Board liaison to the City Square West Task Force) shared a presentation with others on where things are at with City Square West. The two major points of this redevelopment are, relocation of the library, and homing in on the best options for the site. Viable options that will draw people downtown to hang out as well as consideration of permanent housing. Three potential sites were ranked for the library relocation, with currently the license center as the best overall site. "Lots more to come, still in developing stages".

7. Other Business

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

Also reminded the board to start thinking ahead to the end of year with Grau serving out the maximum term as chair and who may be interested in that position moving forward into 2019.

8. Roundtable

- Flaherty-Wilcox inquired on "adaptive programming" and where we are at. Grange shared that various programming has started, as word gets out the program will grow. Flaherty-Wilcox also asked about consultant used for the city's community surveys. The city uses Decision Resources, who is well known and reputable in the market.
- Olsen asked about where things are at with the Par 30. Grange shared that the project is being led by John Kellin from the Town Course. As things progress updates will be given.

- Ives expressed excitement over the progress made on the dog park and opening yet this fall. Also shared excitement for the CCC's "Little Tigers" program that his children are currently enrolled in.
- Downs-lots going on, excited to see the dog park and Veterans Park wrapping up.
- Gutierrez shared he is happy to hear about all the informative updates.

9. Adjourn

Motion to Adjourn October meeting by Olsen, second by Roan. Motion Carried.