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

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adopt Agenda
5. Proclamation
    - 5.A. Manufacturing Month
    - 5.B. Indigenous Peoples' Day
    - 5.C. Domestic Violence Awareness Month - October
6. Visitor Presentation
    - 6.A. Southern Valley Alliance Rebecca Ribich - October Domestic Violence Awareness Month & Purple Patch Program
7. Approve Previous Meeting Minutes
    - 7.A. City Council Meeting Minutes 9/16/2024
8. Consent Items
    - 8.A. Adopt Ordinance 2024-1048 Amending Chapter 5, Business Fees
    - 8.B. Adopt Ordinance 2024-1049 to Repeal Chapter 5, Article 32 of the Chaska Code of Ordinances
    - 8.C. Adopt Resolution 2024-75 Appointment of Election Judges for the 2024 General Election
    - 8.D. Awarding of Contract for Chaska Public Safety Facility
    - 8.E. Set Date for Canvass of Municipal Election Results
    - 8.F. Adopt Resolution 2024-77 City Bridge 10J42 Replacement for Beech Street

8.G. 2025 Prosecution Contract

9. Action Items

9.A. Adopt Resolution 2024-76, Public Assessment Hearing and Resolution Approving the Imposition of Service Charges for the 2025 Chaska Downtown Special Services District

10. Bills

10.A. Accounts Payable Claims Roster 10-7-2024

11. Other Business

11.A. City Administrator's Report

11.A.i. Biweekly 10-7-2024

12. Adjourn

CITY OF
CHASKA MINNESOTA
"A Quality Small Town"

PROCLAMATION

In Recognition of
Manufacturing Month
October 2024

WHEREAS: The manufacturing industry is a critical part of Minnesota's diverse economy; and

WHEREAS: In 2023, the manufacturing industry contributed $57.2 billion to Minnesota's economy, representing 12% of the state's gross domestic product; and

WHEREAS: Manufacturing workers earned $25.7 billion in wages from Minnesota manufacturing jobs last year, the second-largest total payroll among private sector industries; and

WHEREAS: Manufacturing in Minnesota pays an average annual wage of just under $79,000, which is 10% higher than the state's overall average wage; and

WHEREAS: Manufacturing provides more than 325,800 highly skilled, well-paying jobs, which significantly contribute to Minnesota's high standard of living and economic vitality; and

WHEREAS: Manufacturers in Chaska employ more than 4,900 workers, earning an average wage of $91,700, significantly enhancing the local economy and making Chaska a better place to live and work.

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 Proclaim October as **Manufacturing Month** in Chaska.

IN WITNESS WHEREOF, I have hereunto set my hand and the Seal of the City of Chaska this 7th day of October Two Thousand and Twenty-Four.

Mark Windschitl, Mayor City of Chaska

CITY OF CHASKA MINNESOTA

"A Quality Small Town"

PROCLAMATION

Indigenous Peoples' Day

WHEREAS: The area known today as the State of Minnesota is located on ancestral lands that have been called home by the Anishinaabe, Dakota and Hocak People since time immemorial; and

WHEREAS: The Anishinaabe, Dakota and Hocak Peoples who resided on this land prior to the arrival of European settlers experienced a history of interactions with Europeans and Euro-American settlers defined by violence, broken promises, deprivation, and disease. This is a history that we must reconcile as we seek to build a brighter future for all Minnesotans and the City of Chaska while striving to maintain strong government relationships and strengthen tribal sovereignty; and

WHEREAS: Minnesota is home to eleven Tribal Nations, enrolled members of many other Tribal Nations and a resilient and robust urban American Indian community; and

WHEREAS: Indigenous Peoples have made essential contributions to the history, culture, and economy of Minnesota, including traditional knowledge, labor technology, science, philosophy, industry, and arts, and

WHEREAS: Chaska is a city in Minnesota and the name Chaska is the birth order name of Dakota families' first son; and

WHEREAS: The State of Minnesota and the City of Chaska strive to eliminate systemic racism and discrimination towards Indigenous Peoples; seek to promote practices and policies that honor Indigenous roots, history, and contributions; recognize Indigenous Peoples as contemporary peoples; and is committed to meaningful and genuine government to government relationships with the Tribal Nations that share the State and City's geography; and

WHEREAS: Indigenous Peoples Day was first proposed in 1977 at the United Nations sponsored International Conference on Discrimination Against Indigenous Populations in the Americas; and

WHEREAS: Indigenous Peoples Day serves as an important time to reflect on the experiences of Indigenous Peoples to ensure greater access and opportunity; and

WHEREAS: The City of Chaska joins a growing number of government entities across the country that have recognized the second Monday of October as Indigenous Peoples Day to promote appreciation, tolerance, reconciliation, understanding, friendship, and continued partnerships among all its people and the Indigenous Peoples of this land.

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 proclaim Monday, October 14, 2024, and every second Monday of October thereafter, as Indigenous Peoples' Day.

IN WITNESS WHEREOF, I have hereunto set my hand and the Seal of the City of Chaska this 7th day of October in the year of our Lord Two Thousand and Twenty-Four.

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Mark Windschitl, Mayor City of Chaska

CITY OF
CHASKA MINNESOTA
"A Quality Small Town"
PROCLAMATION

In Recognition of Domestic Violence Awareness Month

WHEREAS, in the City of Chaska in recognition of the critical work being done by domestic violence advocates in service of the survivors and victims they serve, I encourage all citizens to actively engage in the work and events sponsored by Southern Valley Alliance and other organizations working toward the elimination of domestic violence; and

WHEREAS, 1 in 4 women and 1 in 7 men in the US have been the victim of severe physical violence by an intimate partner in their lifetime; and

WHEREAS, more than 23,000 calls are placed to domestic violence hotlines nationwide every day; and

WHEREAS, calls to our local domestic abuse crisis line, Southern Valley Alliance, have increased 23% in the last year; and

WHEREAS, the impact of domestic violence is felt not only by individuals and families, but communities and the nation as a whole; and

WHEREAS, Chaska joins with others across the state of Minnesota, and nationwide, in supporting domestic violence victims and survivors, the advocates and organizations who serve them, and holding offenders accountable in Chaska.

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 Proclaim October 2024 as Domestic Violence Awareness Month.

IN WITNESS WHEREOF, I have hereunto set my hand and the Seal of the City of Chaska this 7th day of October in the year of our Lord Two Thousand and Twenty-Four.

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Mark Windschitl, Mayor, City of Chaska

PURPLE PATCH PROGRAM

Buy a patch to support Southern Valley Alliance!

Scott and Carver county law enforcement agencies have partnered with SVA to sell Domestic Violence Awareness Month patches with proceeds supporting domestic abuse services in our community.

$15 Each | Set of all 10 for $135

Domestic shipping is included

Purchase at SVAMN.ORG

or use the QR code:

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- MINUTES -
CHASKA CITY COUNCIL
SEPTEMBER 16, 2024

1. Call to Order
The meeting was called to order by Mayor Windschitl at 7:01 p.m.

2.Pledge of Allegiance

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

Absent: None.

Also Present: Matt Podhradsky, City Administrator; Kevin Wright, Community Engagement Manager; Elise Durbin, Assistant City Administrator; Marshall Grange, Parks and Recreation Director; Nate Kabat, Community Development Director; Liz Hanson, City Planner; and Christophe Morschen, City Attorney.

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

5. Visitor Presentation
5.A. Indigenous Peoples Day proclamation recommendation from Human Rights Commission - Sarah Carlson and Libby Fairchild
Sarah Carlson, Chair of the Human Rights Commission, requested the Council declare the second Monday of 2024 as Indigenous Peoples Day. It is a counter-holiday to Christopher Columbus Day. She providing details on the history of the day. The City's name comes from the Dakota name meaning "first-born son."

Libby Fairchild stated there have been discussions to replace Columbus Day with Indigenous Peoples Day at a National level since 1997. She detailed the history of various city's handling of the day. She shared the names of neighboring cities and their Indigenous meanings.

Ms. Carlson read the proclamation in full.

Mayor Windschitl noted the State has already declared the day as Indigenous Peoples Day. Ms. Fairchild stated she hopes to bring the same request to the County.

Councilmember Grau pointed out proclamations are typically a set date each year rather than a certain Monday.

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City Administrator Podhradsky confirmed if the Council were to approve the proclamation, then it would be on the City's calendar in future years. The item is meant to be an introduction and the Council will consider the item at a meeting in October.

6. Approve Previous Meeting Minutes
6.A. Approve the September 9, 2024 City Council Meeting Minutes
Motion by Councilmember Hatfield, second by Councilmember Hubbard to approve the minutes of the September 9, 2024 City Council meeting.
Motion carried.

7. Consent Agenda
Councilmember Hatfield asked if anyone was being assessed besides the City, referring to consent Agenda Item A. Adopt Resolution 2024-70 Scheduling the Assessment Hearing for 2024 Downtown Street Reconstruction Project.

Councilmember Hatfield asked for an update on the wayfinding implementation efforts. Director of Community Development Nate Kabat confirmed the wayfinding efforts are underway, and Staff is working to approve the final locations. The signs are being outsourced.

Mayor Windschitl asked how the wetland replacement works for Hazeltine, referring to Consent Agenda Item D. Approve Wetland Replacement Plan - Hazeltine National Golf Course. City Administrator Podhradsky explained Chaska has a bank of credits that can be sold to a developer.

Mayor Windschitl asked how it is determined who can use the credits. City Administrator Podhradsky stated the City tends to use the credits on sites with spatial constraints. They are also used on City projects from time to time. The quality of the wetland is considered in the award process as well. There is a value on the credits and the developers pay the City for them.

Councilmember Hubbard asked if the wetland on Engler is being moved down the road, referring to Consent Agenda Item E. Approve Wetland Replacement Plan - Engler Blvd (CSAH 10) and Highway 41 Rd and Trail Improvement. Mr. Kabat stated the Staff Report refers to the wetland across from the Fire Department. It is shown on page two on map 3A. The City will take credits for it.

Motion by Councilmember Grau, second by Councilmember Hatfield to approve the Consent Agenda Items A through E:

A. Adopt Resolution 2024-70 Scheduling the Assessment Hearing for 2024 Downtown Street Reconstruction Project

Motion to Adopt Resolution No. 2024-70 Scheduling the Assessment Hearing for the 2024 Street Reconstruction Project to be held at the City Hall Council Chambers on October 21st, 2024.

B. Temporary On-Sale Intoxicating License for Crown of Glory Lutheran Church

Motion to approve the Temporary On-Sale Intoxicating License TW 24-09 for Crown of Glory Lutheran Church, that allows them to serve intoxicating beverages at their fund-raising event, on November 16, 2024.

C. Adopt Resolution No. 2024-73 Approving the Conditional Use Permit (CUP) for a Dog Groomer at 115 2nd Street East/River Valley Groomers/PC #2024-14

Motion to adopt resolution no. 2024-73 approving the Conditional Use Permit (CUP) to operate a dog grooming business at 115 2nd Street East (PC #2024-14).

D. Approve Wetland Replacement Plan - Hazeltine National Golf Course

Motion to approve the wetland replacement plan for Hazeltine National Golf Course project.

E. Approve Wetland Replacement Plan - Engler Blvd (CSAH 10) and Highway 41 Rd and Trail Improvement

Motion to approve the wetland replacement plan for Engler Blvd and Highway 41 Road and Trail Improvement Project.

8. Action Items

8.A. Adopt Resolution No. 2024-74 Approving the Concept Plan for the Engelen Property (4460 Spring Creek Drive)/Pulte Homes/PC #2024-15

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

Mayor Windschitl stated if the other project doesn't happen, this proposal wouldn't have access to utilities. Mr. Kabat noted as it stands, the development is ahead of schedule. It is contingent upon other projects moving forward. If the development wanted to move forward at their own pace, then they would need to install utilities.

City Administrator Podhradsky added the developer will have to pull over the sewer for their project.

Councilmember Hatfield explained she loves the cows on the property. She asked if the sidewalks would be on Spring Creek Drive on the Chaska side. Ms. Hanson confirmed there would be a sidewalk on the Chaska side.

Councilmember Hatfield asked if there would be an HOA or a tot lot. Ms. Hanson stated the developer would need to address the question.

Councilmember Hatfield asked if the same developer did the project across the street. A member of the development team said MI Homes did the other project.

Councilmember Huang asked who does snow removal on Spring Creek Drive. Mr. Kabat confirmed Carver handles the snow removal. However, there may be more discussions on the agreement due to the project.

Councilmember Huang asked if maintenance of utilities is split down the road between the two cities. City Administrator Podhradsky stated there needs to be an agreement made with Carver. There could be a cost share for the utilities or another compromise.

Mayor Windschitl stated one entrance into a development is a mistake. He asked why the cul-de-sac was chosen. He stated a tot lot would be important. The neighborhood is surrounded by major roads and it would be difficult for families to access other play spaces in the community. Mayor Windschitl added villa-style housing is desirable in Chaska; he suggested the developer add villas to the project.

Ms. Hanson explained the access boils down to a simpler layout and keeping the area self-sustainable. The proposal isn't an emergency concern, but Staff can discuss the options.

Councilmember Hubbard suggested the entrances be more evenly spaced out so the two are used more equally.

Councilmember Hubbard asked if the traffic is too busy on Spring Creek Drive to add more driveways. Councilmember Hatfield noted in her experience, there has been increased traffic on Spring Creek Drive. It isn't so busy that the driveways would be unreasonable.

City Administrator Podhradsky pointed out the City of Carver doesn't consider the road as a collector. Also, the homes on the south also have their driveways on Spring Creek Drive. Mr. Kabat added there was a desire for cohesion in the development planning. The road is a remnant of 212 and creates a more difficult layout. Putting driveways onto a street is a method to slow traffic.

Councilmember Hubbard noted it would be awkward if the driveways weren't facing the road.

Councilmember Grau stated the houses across the street are packed together. The proposal has wider lots. He suggested a tot lot be placed on the west side to break up the view.

Councilmember Huang agreed there is a need to have a single shared intersection between Birch Street and Spring Creek Drive. He suggested the other entrance be moved farther to the west to space out the intersections more. He also agreed the tot lot would be important for the neighborhood. He wouldn't want it to be on Spring Creek Drive due to traffic. People tend to go faster because the road is straight.

Councilmember Huang noted a mix of product types would be advantageous for the developer. Councilmembers Hatfield and Hubbard noted their agreement with Councilmember Huang.

Mayor Windschitl explained the Council will need to review the plan again

Ms. Fairchild explained her development has only one entrance, and they love it because no one cuts through their neighborhood. Also, it is terrible for so many driveways to be on the road. Mayor Windschitl stated it is a neighborhood road.

Councilmember Hubbard asked if they are making a bigger issue for themselves. The Council regularly receives complaints about speeding in Chaska.

Councilmember Hatfield stated driveways reduce speed. No matter what, straight roads tend to see increased speeds. They also need to be good neighbors to Carver. The development also won't narrow the road.

City Administrator Podhradsky added if the backyards were put facing Spring Creek Drive, then there would be additional safety concerns.

Mayor Windschitl pointed out the curbing will also change the feel of the street.

Ms. Fairchild noted there are residents of Carver present at the meeting. Mayor Windschitl stated it isn't a public comment, but he would listen to a few visitors.

Judy Grosch, resident of Carver, explained she lives on Spring Creek Drive and will be facing the development. She noted her support of the cul-de-sac on the west side. If there was a through-street, it would go directly into her neighbor's driveway.

Mayor Windschitl noted his understanding of her perspective. However, it is not uncommon for streets to be directly across from driveways. He cannot support a cul-de-sac because then there would be only one entrance.

Councilmember Huang noted there is a small gap between 1890 and 1892 on Spring Creek Drive. He suggested the street aim at the gap rather than someone's driveway.

Councilmember Grau stated it is a hard decision because the developer should be allowed to realize the full value of their property and they need to be good neighbors to Carver. However, he doesn't love the amount of houses and the driveways on Spring Creek Drive.

Councilmember Huang asked how wide Spring Creek Drive is. City Administrator Podhradsky stated the street is around 60 feet wide, which is wider than the average road.

City Administrator Podhradsky pointed out Staff has been interested in a housing mix for the development as well.

Mr. Kabat stated the road's width is closer to 35 feet. Birch Street is around 30 feet wide.

Councilmember Hatfield stated she agrees with the overall concept. Councilmember Grau stated the concept is headed in the right direction, but it needs a lot of work.

Haley Daily, representative of Pulte Homes, stated they look forward to working with Staff to address the comments of the Council.

Motion by Councilmember Huang, second by Councilmember Grau to adopt Resolution No. 2024-74 approving the Concept Plan for the Engelen Property at 4460 Spring Creek Drive (PC #2024-15).
Motion carried.

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8.B. Authorize Staff to enter into a Professional Services Agreement with Confluence to Develop a Masterplan for the SW Chaska Community Park
City Administrator Podhradsky introduced the item to the Council and Parks and Recreation Director Marshall Grange provided a presentation on it.

Mayor Windschitl asked if turf fields are being considered to allow for more playability throughout the year.

Councilmember Grau agreed turf should be considered. It provides multiple use options. He suggested the design of the baseball fields be spread out. He shared examples of other city's fields.

Mayor Windschitl asked when dirt would start moving. Mr. Grange stated it would likely be Spring 2026 to allow for planning and community engagement. There will be around one year of construction.

Mayor Windschitl pointed out youth sports is taking off, and the proposed park would address the need.

Councilmember Grau added lighting is important for the fields. Mayor Windschitl noted the City needs to be careful about how the lights operate.

Motion by Councilmember Grau, second by Councilmember Huang to authorize staff to enter into a professional services agreement with Confluence to develop a master plan for the SW Chaska Community Park.
Motion carried.

8.C. Purchase Agreement for Future MSB Site
City Administrator Podhradsky introduced the item to the Council and provided a presentation on it.

Mayor Windschitl asked if the City were to enter into the agreement, would they be committed to the location. City Administrator Podhradsky stated any construction wouldn't begin until 2026, but the site would be used for planning.

Councilmember Huang stated the soil conditions at the Oppidan site were poor. He asked if there is a similar issue with the proposed site. City Administrator Podhradsky stated the soil has already been corrected, so it is unlikely the project would require pilings.

Councilmember Hubbard asked if there would be upgrading at the old site. City Administrator Podhradsky confirmed there would be an opportunity to clean up other sites. Councilmember Hubbard asked if the price includes upgrades to the current site. City Administrator Podhradsky stated it is likely improvements could be completed with the budget already planned.

Councilmember Grau asked if neighbors for the new site have been engaged. City Administrator Podhradsky confirmed there have been community engagement efforts, and the discussions have been positive. Certain homeowners are very supportive of the proposal.

Mr. Kabat added the site is zoned for an industrial use. The City's use would be shorter than other uses. Also, there is some preference for a City-owned site over a privately-owned site.

City Administrator Podhradsky pointed out it is really difficult to relocate departments for temporary purposes.

Councilmember Hubbard asked if it would be difficult to find someone to take the building. City Administrator Podhradsky stated the site has a lot of restrictions between soil, powerlines, and wetlands.

Mayor Windschitl noted it is helpful to have the additional site to work with. City Administrator Podhradsky agreed.

Motion by Councilmember Huang, second by Councilmember Hubbard to approve purchase of Block 1, Lot 1, Chaska Club West Industrial plat for purposes of the future Municipal Services Building construction, and to authorize the Mayor and City Administrator to enter into the Purchase Agreement with Traditions Development to initiate this transaction. Motion carried.

<u>8.D. Adopt Resolution No. 2024-71 Adopting the Proposed 2025 Maximum Property Tax Levy</u>
City Administrator Podhradsky introduced the item to the Council and provided a presentation on it.

Councilmember Grau pointed out the building project is a huge expense. However, the survey showed overall support for the program. He acknowledged no one wants to pay more taxes.

Councilmember Hubbard asked if the results of the community survey will be communicated to the public. City Administrator Podhradsky confirmed pieces of the survey results will be shared with the public so it's not too overwhelming.

Councilmember Hatfield noted there is a huge effort to balance the timing of the various projects. Staff tries to lessen the financial impact over time. The City is trying to capture the growth within the City. She encouraged community members to approach her for conversations regarding taxes.

Councilmember Hubbard pointed out the budgeting policy used to be based on the tax capacity. Back in 2015, the policy was changed by Council to rely on actual impacts such as new growth, inflation, and additional new programming.

Mayor Windschitl agreed the building project has had a significant impact on the budget. However, after considering the alternatives, it makes sense in the long-run. There will be substantial savings to build a new building rather than rely on renovations. Staff deserves the credit for their strategic planning.

Councilmember Huang added the services are necessary to care for the community. Investing in the future is always a better choice than fixing things as a last resort due to poor maintenance. In the scheme of things, the rates will seem much less steep in the decades to come.

Motion by Councilmember Huang, second by Councilmember Grau to adopt Resolution No. 2024-71 adopting the proposed assessed 2024 payable 2025 maximum property tax levy. Motion carried.

9. Bills
9.A. Accounts Payable Claims Roster 16-9-2024
The Council requested further information about bills on pages 5, 7, 9, and 20.

City Administrator Podhradsky provided further information regarding those bills.

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

10. Other Business
10.A. City Administrator's Report
10.A.i. Bi-Weekly Report 16-9-2024
10.B. Financial Reports as of 31-7-2024
10.C. Fox9 Quilt Festival
10.D. CBS News Quilt Fest

Councilmember Hatfield:
- Pointed out the Latin Music and Food Festival was fantastic.
- Noted September 18, 2024 will be Coffee with a Cop.
- Stated the free food distribution will be September 19, 2024.
- Added September 20, 2024 is the Chaska Cares Music Festival.

Councilmember Grau:
- Noted a community member informed him several of the archery stalls are filled with hornets.

Councilmember Huang:
- Stated the Latin Music and Food Festival had a fantastic turn-out. There could have been more attendees if there was a local newspaper.
- Pointed out the model for the Chaska Cares Music Festival allows for free entry and has options for purchasing items within the Festival.

Councilmember Hubbard:
- Attended the Latin Music and Food Festival.

- Pointed out the League of Women Voters is hosting candidate forums for local elections at various locations.

Mayor Windschitl:

- Attended the Mi Casa Thank You event.
- Noted there was a large quilting event in Chaska with travelers from all over the world.
- Stated the Creek Road trail was paved. The opening date is unknown. Councilmember Huang suggested there be a reopening event.
- Pointed out there are a lot of updates underway at Lion's Park.
- Added the trail construction under Hwy 41 will begin soon.
- Asked if there is an option to trim some trees to make City Square look more inviting.
- Asked if the weed barrier issue has been addressed. City Administrator Podhradsky stated it has not been addressed.

11. Adjourn

Motion by Councilmember Hubbard, second by Councilmember Huang to adjourn the meeting at 10:14 p.m.
Motion carried.

REQUEST FOR ACTION
CHASKA CITY COUNCIL
October 7, 2024

Subject: Business License Fee Adjustments

Prepared By: Denise Beebe, Senior Clerk

Business licenses regarding; massage, massage business, tobacco, game of skill, refuse hauler and solicitor/peddler/transient (food truck) are currently up for renewal for the period of January 1, 2025, through December 31, 2025.

Recently staff conducted a survey of all business licenses/permits in serval area cities. The City of Chaska was found to be considerably lower than surrounding communities of comparable population in most cases, for its annual business permits.

The last time Chaska fees were raised for these permits was in either 2010 or 2011.

An increase at this time would help offset the rising cost of administrative services regarding the renewal and new license process, as well as the cost involved in police services regarding background and compliance checks.

Staff recommends the following changes in license fees:

Number of Licenses	Type of License	Current Fee	Proposed Fee	Increase/Decrease
14	Massage Individual	$112.00	$150.00	$38
5	Massage Business	$300.00	$300.00	$0
New	Massage Individual Background	$0	$50	$50
4 in 2024	Massage New Business Background	$500.00	$500.00	$0
8 locations 42 units	Game of Skill	$16.00 per location $16 per game		$0
17	Tabacco	$222.00	$240.00	$18
84	Refuse Hauler – Per Truck	$56.00	$75.00	$19
77	Solicitor – Per Individual	$100.00	$100.00	$0
5	Peddler	$100.00	$30.00	-$70
18	Transient/Food Truck*	$30.00	$30.00	$0

*Transient/Food Truck fees were lowered earlier this year.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Ordinance No. 2024-1048 Amending Chapter 5, Article 4, Section 20 Permit Required; Fee by changing the permit and investigation fees as presented.

CITY OF CHASKA
ORDINANCE MC 2024 - 1048

NOW THEREFORE, be it ordained by the Council of the City of Chaska, in the State of Minnesota, as follows:

SECTION 1: **AMENDMENT** "5.04.020 Permit Required; Fee" of the City of Chaska Municipal Code is hereby *amended* as follows:

BEFORE AMENDMENT

5.04.020 Permit Required; Fee

It is unlawful for any peddler, solicitor, or transient merchant to engage in any such business within the City of Chaska without first obtaining a permit therefor in compliance with the provisions of this article, and paying a fee therefor as follows:

License fee. Peddler and Solicitor One hundred dollars ($100.00) annually. Transient Merchant Thirty dollars ($30.00) annually as provided in CMCO 5.04.050

(Ord. No. 486, Sec. 1, 5/8/91; Ord. No. 967, Sec. 1, 8/5/19)

AFTER AMENDMENT

5.04.020 Permit Required; Fee

It is unlawful for any peddler, solicitor, or transient merchant to engage in any such business within the City of Chaska without first obtaining a permit therefor in compliance with the provisions of this article, and paying a fee therefor as follows:

License fee. ~~Peddler and~~ Solicitor One hundred dollars ($100.00) annually. Peddler and Transient Merchant Thirty dollars ($30.00) annually as provided in CMCO 5.04.050

(Ord. No. 486, Sec. 1, 5/8/91; Ord. No. 967, Sec. 1, 8/5/19)

PASSED AND ADOPTED BY THE CITY OF CHASKA COUNCIL

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	AYE	NAY	ABSENT	ABSTAIN
Councilmember Grau	______	______	______	______
Councilmember Hatfield	______	______	______	______
Councilmember Huang	______	______	______	______
Councilmember Hubbard	______	______	______	______
Mayor Windschitl	______	______	______	______

Presiding Officer

____

Mark Windschitl, Mayor, City of Chaska

Attest

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Denise Beebe, Senior Clerk, City of Chaska

REQUEST FOR ACTION
CHASKA CITY COUNCIL
10/7/2024

Subject: **Ordinance to Repeal Chapter 5, Article 32 of the Chaska City Code**

Prepared By: Denise Beebe, Senior Clerk

During staff review of business fees in the Chaska Code of Ordinance it was discovered that Chapter 5, Article 32 had fees pertaining to performance and exhibitions. This Article of the code was adopted in 1875 requiring such things as menagerie, circus, concerts and theatrical show be required to get a permit and pay a fee. It was determined that this entire article is outdated and no longer relevant.

Staff Recommendation
Staff recommends adopting Ordinance 2024-1049 repealing Chapter 5, Article 32 in its entirety, of the Chaska Code of Ordinances.

CITY COUNCIL ACTION REQUESTED
Motion to adopt Ordinance 2024-1049 repealing Chapter 5, Article 32 in its entirety of the Chaska Code of Ordinances related to Performances and Exhibitions.

CITY OF CHASKA
ORDINANCE MC 2024 - 1049

REPEAL CHAPTER 5, ARTICLE 32 PERFORMANCES AND EXHIBITIONS

WHEREAS, In reviewing Chapter 5 fees, it was found that Article 32 regarding performances and exhibitions was out dated and needed to be removed.

NOW THEREFORE, be it ordained by the Council of the City of Chaska, in the State of Minnesota, as follows: repeals Chapter 5, Article 32, in it's entirety.

SECTION 1: **REPEAL** "5.32 Performances And Exhibitions" of the City of Chaska Municipal Code is hereby *repealed* as follows:

BEFORE REPEAL

5.32 Performances And Exhibitions

5.32.010 License Required

No person shall operate any menagerie, circus, show, concert or theatrical performance within this City without obtaining a license.

(Ord. No. 10, Sec. 1, 6/12/1875)

5.32.020 Application

Each person desiring a license required by this article shall present an application to the City Clerk which shall contain the name, address, show to be performed and such other information as the City Council may require.

5.32.030 Fees

The fee for a license required by this article shall be paid to the City Treasurer and shall be in the following amounts:

Menageries or circuses ..... $25.00 per day
Shows, concerts or theatrical performances ..... $5.00 per day

(Ord. No. 10, Sec. 1, 6/12/1875)

5.32.040 Receipt For Fees

Upon payment of the fees required by this article, the City Treasurer shall issue a receipt for such fees to the applicant.

(Ord. No. 10, Sec. 1, 6/12/1875)

5.32.050 Issuance

Upon approval of the application and upon presentation of the receipt for the required fee, the City Clerk shall issue a license.

(Ord. No. 10, Sec. 1, 6/12/1875)

AFTER REPEAL

5.32.010 License Required

No person shall operate any menagerie, circus, show, concert or theatrical performance within this City without obtaining a license.

(Ord. No. 10, Sec. 1, 6/12/1875)

5.32.020 Application

Each person desiring a license required by this article shall present an application to the City Clerk which shall contain the name, address, show to be performed and such other information as the City Council may require.

5.32.030 Fees

The fee for a license required by this article shall be paid to the City Treasurer and shall be in the following amounts:

Menageries or circuses ..... $25.00 per day
Shows, concerts or theatrical performances ..... $5.00 per day

(Ord. No. 10, Sec. 1, 6/12/1875)

5.32.040 Receipt For Fees

Upon payment of the fees required by this article, the City Treasurer shall issue a receipt for such fees to the applicant.

(Ord. No. 10, Sec. 1, 6/12/1875)

5.32.050 Issuance

Upon approval of the application and upon presentation of the receipt for the required fee, the City Clerk shall issue a license.

(Ord. No. 10, Sec. 1, 6/12/1875)

~~5.32 Performances And Exhibitions~~ *(Repealed)*

~~5.32.010 License Required~~ *(Repealed)*

~~5.32.020 Application~~ *(Repealed)*

~~5.32.030 Fees~~ *(Repealed)*

~~5.32.040 Receipt For Fees~~ *(Repealed)*

~~5.32.050 Issuance~~ *(Repealed)*

~~5.32.010 License Required~~ *(Repealed)*

~~5.32.020 Application~~ *(Repealed)*

~~5.32.030 Fees~~ *(Repealed)*

~~5.32.040 Receipt For Fees~~ *(Repealed)*

~~5.32.050 Issuance~~ *(Repealed)*

PASSED AND ADOPTED BY THE CITY OF CHASKA COUNCIL
________________________________.

	AYE	**NAY**	**ABSENT**	**ABSTAIN**
Councilmember Grau	______	______	______	______
Councilmember Hatfield	______	______	______	______
Councilmember Huang	______	______	______	______
Councilmember Hubbard	______	______	______	______
Mayor Windschitl	______	______	______	______

Presiding Officer

____
Mark Windschitl, Mayor, City of Chaska

Attest

____
Denise Beebe, Senior Clerk, City of Chaska

REQUEST FOR ACTION
CHASKA CITY COUNCIL
10/7/2024

Subject: Appointment of Election Judges for the 2024 General Election

Prepared By: Denise Beebe, Senior Clerk

The General Election will be held on Tuesday, November 5, 2024. At least 25 days prior to the election, Council must appoint Judges of Election to administer the election in each polling place.

As per Minnesota Statute, party balance per polling site must only be maintained in that there may not be more than one half of the judges affiliated with one party. This condition will be met at all four polling locations. Judges will work either a full or half day shift during the General Election. Most judges worked the Primary Election and previously taken their required two hours training. New judges will conduct their two hours of training virtually prior to the General Election.

All training and polling day work assignments are paid by the city through the Elections budget. There is a total of 14 to 17 judges working at each of the four Wards. Judges are offered the following pay, which comes out of the Election budget:

Head Judges -$12.85 per hour
Assistant Head Judges - $11.85 per hour
Regular Judges - $10.85 per hour

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

CITY COUNCIL ACTION REQUESTED
Motion to adopt Resolution No. 2024-75 appointing those persons listed on Exhibit A as Judges of Election for the General Election, Tuesday, November 5, 2024.

CITY OF CHASKA
CARVER COUNTY, MINNESOTA

RESOLUTION

DATE___________10/7/2024___________RESOLUTION NO.____2024-75______

MOTION BY COUNCILMEMBER______________SECOND BY COUNCILMEMBER______________

Resolution Appointing Judges of Election for the General Election November 5, 2024

WHEREAS, the General Election will be Tuesday, November 5, 2024; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chaska, Minnesota, that the persons listed on "Exhibit A", are appointed to serve as Judges of Election for the City of Chaska at the General Election, Tuesday, November 5, 2024;

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

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 7th day of October, 2024.

____

Mark Windschitl, Mayor

Attest:____

Chaska Deputy Clerk

Exhibit A

2024 General Election Judges

Ward 1

Addy	Thomas
Andrie	Vickie
Beebe	Ivy
Blotsky	Laura
Bowers	Jeri
Engeswick	Jill
Garrison-Marlow	Marian
Goodspeed-Gross	Jeri
Palmer	Connie
Schmit	Jan
Thomas	Gordon
Zirbes	Mary Jo
Clayton	Amber
Moore	Lorraine
Krenz	Stephen
VanDenBroeke	Robert
Lyons	Susan
McCoy	Cheryl
Stromberg-Wise	Linnea
Walker	Ryan
Kechi	Duffy
Hoppe	Deanne
Gramith	JoAnne

Ward 2

Beise	Caroline
Browne	Terri
Brunet	Randy
Flaherty-Wilcox	Michael
Hill	Theresa
Houg	Pam
Nagel	Abbey
Olson	Robert
Smith	Scott
Snedeker	Kris
Syversen	Mary
Clark	Donna
Block	Steven
Kimball	Scott
Larson	Barbara
Leopold	Mary

Ward 3

Brammer	Sarah
Buranen	Candy
Dawson	John
Dunkelberger	Kip
Neuman	Robert
Reeder	Melissa
Strot	Lindsay
Essler	Nancy
Adjei	Nana Ama
Day	Albert
Ament	Nancy
Stapleton	Katherine
Danduran	Wenda
Kelly	Laurie
Maluchnik	Suzette
Norrish	Kaye
Rieke	David
Wingert	Neil
LaCroix	Monique
Anderson	Barrie
Melvin	Terri
Aamot	Chris
Gerken	Holly

Ward 4

Dawson	Karen
Erdahl	Randy
Goodman	Ben
Jansen	Gwen
Longhenry	Peggy
Myss	Mary
Oberski	Norm
Olson	Laura
Peterson	Tracy
Schaeffer	Lloyd
Wright	Kevin
Boche	Bridget
Clausen	Carolyn
Geffert	Bev
Kretsch	Sandra
Oprosko	Susan

Maluchnik	Randy
Peterson	Gloria
Sienes	Arthur
Stapleton	Mary
Sultana	Marc
Blakely	Sandra
Moe	Kathryn
Trumble	Harold
Skaar Meier	Pam
Hookom	Aubrey
Merkle	Janet
Koenen	Jennifer
Butler	Gregory
Bryan	Schmidt
John	Towner

Payne	Jennifer
Riley	Mary
Schneider	Cheryl
Spencer	Kelly
Farris	Nicole
Damman	Linda
McNamara	Sarah
Chaffee	Nickolette
Renelle	Ulrich

REQUEST FOR ACTION
CHASKA CITY COUNCIL
10/7/2024

Subject: **Award of Contract for Chaska Public Safety Facility**

Prepared By: Elise Durbin, Assistant City Administrator

Background

In March 2024, the City Council awarded 31 contracts for the Chaska Public Safety Facility after a bid period held January 23-February 15.

When it came time to enter into the contract for bid category 07C—Architectural Metal Panels, the contactor approved by the City Council, Innovative Building Concepts found there was an error in their bid on pricing and that they could not perform that work at the price they bid with. The contract was never signed subsequently.

Working with the City Attorney and RJM, next steps were outlined and the second lowest bidder, Progressive Building Systems, Ltd. was contacted and they agreed to honor their bid as it had been over 90 days since it had been submitted.

Recommendation

Staff recommends the City Council enter into a contact with Progressive Building Systems for an amount of $1,016,863.

It should be noted that because Innovative Building Concepts was awarded the contracted and failed to accept the contract for the bid price, the surety is liable to the city in the amount of $44,940. This amount has been demanded by the City Attorney and will help to cover the $118,063 increase between the bid amount of Innovative Building Concepts and Progressive Building Systems.

<u>CITY COUNCIL ACTION REQUESTED</u>
Approve the awarding of the contract and authorize the Mayor and City Administrator to execute the contracts.

REQUEST FOR ACTION
CHASKA CITY COUNCIL
10/7/2024

Subject: **Set Date for Canvass of Municipal Election Results**

Prepared By: **Denise Beebe, Senior Clerk**

Statute requires that the results from the Municipal Election be canvassed (certified) within three to ten days after the election, which would be November 8th through 15th. A special meeting for this canvass needs to be set by the Council, as a regular Council meeting does not fall between those dates.

Carver County needs to verify election statics first for all municipalities and school districts in the county prior to municipalities conducting canvasses. Carver County is expected to conduct their canvass buy, Friday, November 18th.

Staff recommends the canvass of local municipal election results be set for Tuesday, November 12, 2024 at 5:30 pm.

CITY COUNCIL ACTION REQUESTED

Motion to set the date for the canvass of local election results as November 12, 2024, at 5:30 pm at the Chaska City Hall Council Chambers.

REQUEST FOR ACTION
CHASKA CITY COUNCIL
10/07/2024

Subject: **City Bridge 10J42 Replacement for Beech Street**

Reviewed By: Matt Clark, City Engineer

Prepared By: Denise Beebe, Administration Clerk

Bridge 10J52 located on Beech Street in Downtown was replaced with downtown street reconstruction program. The City was awarded state bridge funds that have been in reserve for some time and are now ready to be released. The MnDOT grant agreement included along with the resolution allows for the transfer of funds to the City in the amount of $115,763.00 based on the final construction costs.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution No. 2024-77, approving the Local Bridge Replacement Program Grant Agreement for state bridge bond funds to replace City Bridge 10J42.

CITY OF CHASKA
CARVER COUNTY, MINNESOTA

RESOLUTION

DATE 10/7/2024 RESOLUTION NO. 2024–77

MOTION BY COUNCILMEMBER________________ SECOND BY COUNCILMEMBER________________

A RESOLUTION APPROVING LOCAL BRIDGE REPLACEMENT PROGRAM GRANT AGREEMENT GRANT TERMS AND CONDITIONS SAP 196-07-005

WHEREAS, the City of Chaska has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund related to Bridge No. 10J42; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this project is available; and

WHEREAS, the amount of the grant has been determined to be $115,763.00 by reason of the lowest responsible bid;

NOW, THEREFORE, BE IT RESOLVED , be it resolved that the City of Chaska does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.50, and will pay any additional amount by which the cost exceeds the estimate and will return to the Minnesota State Transportation Fund any amount appropriated for the project but not required. The proper city officers are authorized to execute a grant agreement and any amendments thereto with the Commissioner of Transportation concerning the above-referenced grant.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 7th day of October, 2024.

____
Mayor of Chaska

Attest:____________________________________
Chaska Deputy Clerk

CERTIFICATION

I hereby certify that the above is a true and correct copy of a Resolution duly passed, adopted and approved by the City Council of said City on 10/7/2024

____

City Clerk
City of Chaska

STATE OF MINNESOTA
LOCAL BRIDGE REPLACEMENT PROGRAM
GRANT AGREEMENT

This agreement is between the State of Minnesota, acting through its Commissioner of Transportation ("State"), and ("Grantee**"):**

Public Entity (Grantee) name, address and contact person:

City of Chaska
One City Hall Plaza
Chaska, MN 55318-1962

Contact: Matt Clark

RECITALS

1. Minnesota Statutes § 297A.815, subd. 3(d) and § 174.50, subd. 6-7 authorize the State to enter into this agreement.
2. Grantee has been awarded Local Bridge Replacement Program (LBRP) funds under Minn. Stat. § 174.50, subd. 6-7.
3. Grantee represents that it is duly qualified and agrees to perform all services described in this agreement to the satisfaction of the State. Pursuant to Minn.Stat.§16B.98, Subd.1, Grantee agrees to minimize administrative costs as a condition of this agreement.

AGREEMENT TERMS

1 **Term of Agreement, Survival of Terms, and Incorporation of Exhibits**

1.1 **Effective Date.** This agreement will be effective on the date the State obtains all required signatures under Minn. Stat.§16B.98, Subd. 5. As required by Minn.Stat.§16B.98 Subd. 7, no payments will be made to Grantee until this agreement is fully executed. Grantee must not begin work under this agreement until this agreement is fully executed and Grantee has been notified by the State's Authorized Representative to begin the work**.**

1.2 **Expiration Date.** This agreement will expire on **December 31, 2028**, or when all obligations have been satisfactorily fulfilled, whichever occurs first.

1.3 **Survival of Terms.** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this agreement, including, without limitation, the following clauses: 8. Liability; 9. State Audits; 10. Government Data Practices and Intellectual Property; 11. Workers Compensation; 12. Governing Law, Jurisdiction, and Venue; and 14. Data Disclosure.

1.4 **Exhibits.** Exhibit A: Sources and Uses of Funds Schedule; Exhibit B: Grant Application; and Exhibit C: Grantee Resolution Approving Grant Agreement are attached and incorporated into this agreement.

2 **Grantee's Duties**

2.1 Grantee will conduct one or more of the following activities in accordance with its grant application, or in the case of legislatively selected projects, in accordance with the enabling session law, which is attached to this Agreement as Exhibit B: (i) constructing or reconstructing a bridge, (ii) abandoning an existing bridge that is deficient and in need of replacement, but where no replacement will be made, or (iii) constructing a road to facilitate the abandonment or removal of an existing bridge determined to be deficient.

2.2 Grantee will comply with all required grants management policies and procedures set forth through Minn.Stat.§16B.97, Subd. 4 (a) (1).

2.3 **Asset Monitoring.** If Grantee uses funds obtained by this agreement to acquire a capital asset, the Grantee is required to use that asset for a public purpose for the normal useful life of the asset. Grantee may not sell or change the purpose of use for the capital asset(s) obtained with grant funds under this agreement without the prior written consent of the State and an agreement executed and approved by the same parties who executed and approved this agreement, or their successors in office.

3 **Time**

3.1 Grantee must comply with all the time requirements described in this agreement. In the performance of this grant agreement, time is of the essence.

4 **Consideration and Payment**

4.1 **Consideration.** The State will pay for all services performed by Grantee under this agreement as follows:

4.1.1 **Compensation.** Grantee will be reimbursed for actual, incurred costs that are eligible under Minn. Stat. § 174.50, subd 6-7. Grantee shall use this grant solely to reimburse itself for expenditures it has already made to pay for the costs of one or more of the activities listed under section 2.1.

4.1.2 **Sources and Uses of Funds.** Grantee represents to State that the Sources and Uses of Funds Schedule attached as Exhibit A accurately shows the total cost of the project and all of the funds that are available for the completion of the project. Grantee agrees that it will pay for any costs that are ineligible for reimbursement and for any amount by which the costs exceed State's total obligation in section 4.1.3. Grantee will return to State any amount appropriated but not required.

4.1.3 **Total Obligation.** The total obligation of the State for all compensation and reimbursements to Grantee under this agreement will not exceed **$115,763.00.**

4.2 **Payment**

4.2.1 **Invoices.** Grantee will submit state aid pay requests for reimbursements requested under this grant agreement. The State will promptly pay Grantee after Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services.

4.2.2 **All Invoices Subject to Audit.** All invoices are subject to audit, at State's discretion.

4.2.3 **State's Payment Requirements**. State will promptly pay all valid obligations under this agreement as required by Minnesota Statutes §16A.124. State will make undisputed payments no later than 30 days after receiving Grantee's invoices and progress reports for services performed. If an invoice is incorrect, defective or otherwise improper, State will notify Grantee within ten days of discovering the error. After State receives the corrected invoice, State will pay Grantee within 30 days of receipt of such invoice.

4.2.4 **Grant Monitoring Visit and Financial Reconciliation.** During the period of performance, the State will make at least annual monitoring visits and conduct annual financial reconciliations of Grantee's expenditures.

4.2.4.1 The State's Authorized Representative will notify Grantee's Authorized Representative where and when any monitoring visit and financial reconciliation will take place, which State employees and/or contractors will participate, and which Grantee staff members should be present. Grantee will be provided with at least seven calendar days of notice prior to any monitoring visit or financial reconciliation.

4.2.4.2 Following a monitoring visit or financial reconciliation, Grantee will take timely and appropriate action on all deficiencies identified by State.

4.2.4.3 At least one monitoring visit and one financial reconciliation must be completed prior to final payment being made to Grantee.

4.2.5 **Unexpended Funds.** The Grantee must promptly return to the State at grant closeout any unexpended funds that have not been accounted for in a financial report submitted to the State.

4.2.6 **Closeout.** The State will determine, at its sole discretion, whether a closeout audit is required prior to final payment approval. If a closeout audit is required, final payment will be held until the audit has been completed. Monitoring of any capital assets acquired with grant funds will continue following grant closeout.

4.3 **Contracting and Bidding Requirements.** If Grantee is a municipality as defined by Minn. Stat. § 471.345, subdivision 1, then Grantee shall comply with the requirements of Minn. Stat. § 471.345 for all procurement under this Agreement.

5 **Conditions of Payment**

All services provided by Grantee under this agreement must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law.

6 **Authorized Representatives**

6.1 The State's Authorized Representative is:

Marc Briese,
Programs Engineer,
MnDOT State Aid Office
395 John Ireland Boulevard, MS 500
St. Paul, MN 55155
Office: 651-366-3802
marc.briese@state.mn.us

or his/her successor. State's Authorized Representative has the responsibility to monitor Grantee's performance and the authority to accept the services provided under this agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

6.2 Grantee's Authorized Representative is:

Matt Clark
City Engineer
City of Chaska
One City Hall Plaza
Chaska, MN 55318-1962
Phone: 952-448-9200
MClark@chaskamn.com

If Grantee's Authorized Representative changes at any time during this agreement, Grantee will immediately notify the State.

7 **Assignment Amendments, Waiver, and Grant Agreement Complete**

7.1 **Assignment.** The Grantee may neither assign nor transfer any rights or obligations under this agreement without the prior written consent of the State and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this agreement, or their successors in office.

7.2 **Amendments.** Any amendments to this agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original agreement, or their successors in office.

7.3 **Waiver.** If the State fails to enforce any provision of this agreement, that failure does not waive the provision or the State's right to subsequently enforce it.

7.4 **Grant Agreement Complete.** This grant agreement contains all negotiations and agreements between the State and Grantee. No other understanding regarding this agreement, whether written or oral, may be used to bind either party.

7.5 **Electronic Records and Signatures.** The parties agree to contract by electronic means. This includes using electronic signatures and converting original documents to electronic records.

7.6 **Certification.** By signing this Agreement, the Grantee certifies that it is not suspended or debarred from receiving federal or state awards.

8 **Liability**

Grantee and State agree that each will be responsible for its own acts and the results thereof to the extent authorized by law, and neither shall be responsible for the acts of the other party and the results thereof. The liability of State is governed by the provisions of Minn. Stat. Sec. 3.736. If Grantee is a "municipality" as that term is used in Minn. Stat. Chapter 466, then the liability of Grantee is governed by the provisions of Chapter 466. Grantee's liability hereunder shall not be limited to the extent of insurance carried by or provided by Grantee, or subject to any exclusion from coverage in any insurance policy.

9 **State Audits**
Under Minn. Stat. § 16B.98, Subd.8, the Grantee's books, records, documents, and accounting procedures and practices of Grantee, or other party relevant to this grant agreement or transaction, are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later. Grantee will take timely and appropriate action on all deficiencies identified by an audit.

10 **Government Date Practices and Intellectual Property Rights**
10.1 **Government Data Practices.** Grantee and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this grant agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this agreement. The civil remedies of Minn. Stat. §13.08 apply to the release of the data referred to in this clause by either Grantee or the State.

11 **Workers Compensation**
The Grantee certifies that it is in compliance with Minn. Stat. §176.181, Subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

12 **Governing Law, Jurisdiction, and Venue**
Minnesota law, without regard to its choice-of-law provisions, governs this agreement. Venue for all legal proceedings out of this agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

13 **Termination; Suspension**
13.1 **Termination by the State.** The State may terminate this agreement with or without cause, upon 30 days written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.
13.2 **Termination for Cause.** The State may immediately terminate this grant agreement if the State finds that there has been a failure to comply with the provisions of this agreement, that reasonable progress has not been made, that fraudulent or wasteful activity has occurred, that Grantee has been convicted of a criminal offense relating to a state grant agreement, or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.
13.3 **Termination for Insufficient Funding.** The State may immediately terminate this agreement if:
13.3.1 It does not obtain funding from the Minnesota Legislature; or
13.3.2 If funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State will provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.
13.4 **Suspension.** The State may immediately suspend this agreement in the event of a total or partial government shutdown due to the failure to have an approved budget by the legal deadline. Work performed by the Grantee during a period of suspension will be deemed unauthorized and undertaken at risk of non-payment.

14 **Data Disclosure**
Under Minn. Stat. § 270C.65, Subd. 3, and other applicable law, Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

15 **Fund Use Prohibited.** The Grantee will not utilize any funds received pursuant to this Agreement to compensate, either directly or indirectly, any contractor, corporation, partnership, or business, however organized, which is disqualified or debarred from entering into or receiving a State contract. This restriction applies regardless of whether the disqualified or debarred party acts in the capacity of a general contractor, a subcontractor, or as an equipment or material supplier. This restriction does not prevent the Grantee from utilizing these funds to pay any party who might be disqualified or debarred after the Grantee's contract award on this Project.

16 **Discrimination Prohibited by Minnesota Statutes §181.59.** Grantee will comply with the provisions of Minnesota Statutes §181.59 which requires that every contract for or on behalf of the State of Minnesota, or any county, city, town, township, school, school district or any other district in the state, for materials, supplies or construction will contain provisions by which Contractor agrees: 1) That, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no Contractor, material supplier or vendor, will, by reason of race, creed or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates; 2) That no Contractor, material supplier, or vendor, will, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause 1 of this section, or on being hired, prevent or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed or color; 3) That a violation of this section is a misdemeanor; and 4) That this contract may be canceled or terminated by the state of Minnesota, or any county, city, town, township, school, school district or any other person authorized to grant contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this Agreement.

17 **Limitation.** Under this Agreement, the State is only responsible for receiving and disbursing funds. Nothing in this Agreement will be construed to make the State a principal, co-principal, partner, or joint venturer with respect to the Project(s) covered herein. The State may provide technical advice and assistance as requested by the Grantee, however, the Grantee will remain responsible for providing direction to its contractors and consultants and for administering its contracts with such entities. The Grantee's consultants and contractors are not intended to be third party beneficiaries of this Agreement.

18 **Additional Provisions**

18.1 **Prevailing Wages.** Grantee agrees to comply with all of the applicable provisions contained in Minnesota Statutes Chapter 177, and specifically those provisions contained in Minn. Stat.§. 177.41 through 177.435 as they may be amended or replaced from time to time with respect to the project. By agreeing to this provision, Grantee is not acknowledging or agreeing that the cited provisions apply to the project.

18.2 **E-Verification.** Grantee agrees and acknowledges that it is aware of Minn.Stat. § 16C.075 regarding e-verification of employment of all newly hired employees to confirm that such employees are legally entitled to work in the United States, and that it will, if and when applicable, fully comply with such order.

18.3 **Telecommunications Certification.** If federal funds are included in Exhibit A, by signing this agreement Grantee certifies that, consistent with Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. 115-232 (Aug. 13, 2018), Grantee does not and will not use any equipment, system, or service that uses "covered telecommunications equipment or services" (as that term is defined in Section 889 of the Act) as a substantial or essential component of any system or as critical technology as part of any system. Grantee will include this certification as a flow down clause in any contract related to this agreement.

18.4 **Title VI/Non-discrimination Assurances.** Grantee agrees to comply with all applicable US DOT Standard Title VI/Non-Discrimination Assurances contained in DOT Order No. 1050.2A, and in particular Appendices A and E, which can be found at: https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=11149035. If federal funds are included in Exhibit A, Grantee will ensure the appendices and solicitation language within the assurances are inserted into contracts as required. State may conduct a review of the Grantee's compliance with this provision. The Grantee must cooperate with State throughout the review process by supplying all requested information and documentation to State, making Grantee staff and officials available for meetings as requested, and correcting any areas of non-compliance as determined by State.

18.5 **Use, Maintenance, Repair and Alterations**. The Grantee shall not, without the written consent of the State and the Commissioner, (i) permit or allow the use of any of the property improved with these grants funds (the Real Property) for any purpose other than in conjunction with or for the operation of a county highway, county state-aid highway, town road, or city street or for other uses customarily associated therewith, such as trails and utility corridors, (ii) substantially alter any of the Real Property except such alterations as may be required by laws, ordinances or regulations, or such other alterations as may improve the Real Property by increasing its value or which improve its ability to be used for the purposes set forth in section (i), (iii) take any action which would unduly impair or depreciate the value of the Real Property, (iv) abandon the Real Property, or (v) commit or permit any act to be done in or on the Real Property in violation of any law, ordinance or regulation.

If the Grantee fails to maintain the Real Property in accordance with this Section, the State may perform whatever acts and expend whatever funds necessary to so maintain the Real Property, and the Grantee irrevocably authorizes the State to enter upon the Real Property to perform such acts as may be necessary to so maintain the Real Property. Any actions taken or funds expended by the State shall be at its sole discretion, and nothing contained herein shall require the State to take any action or incur any expense and the State shall not be responsible, or liable to the Grantee or any other entity, for any such acts that are performed in good faith and not in a negligent manner. Any funds expended by the State pursuant to this Section shall be due and payable on demand by the State and will bear interest from the date of payment by the State at a rate equal to the lesser of the maximum interest rate allowed by law or 18% per year based upon a 365-day year.

[The remainder of this page has intentionally been left blank.]

GRANTEE
The Grantee certifies that the appropriate person(s) have executed the grant agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

By:____

Title:______________________________________

Date:______________________________________

By:____

Title:______________________________________

Date:______________________________________

By:____

Title:______________________________________

Date:______________________________________

DEPARTMENT OF TRANSPORTATION

By:____
(with delegated authority)

Title: State Aid Programs Manager

Date:______________________________________

DEPARTMENT OF TRANSPORTATION
CONTRACT MANAGEMENT

By:____

Date:______________________________________

EXHIBIT A

SOURCES AND USES OF FUNDS SCHEDULE

SOURCES OF FUNDS

Entity Supplying Funds	**Amount**
State Funds:	
LBRP MVLST Grant	$115,763.00
SAAS Acct 329	
Other:	
____________________	$ ____________
____________________	$ ____________
____________________	$ ____________
Subtotal	$115,763.00
Public Entity Funds:	
Matching Funds	$230,316.00
Other:	
____________________	$ ____________
____________________	$ ____________
Subtotal	$230,316.00
TOTAL FUNDS	$346,079.00

=

USES OF FUNDS

Expenses	**Amount**
Items Paid for with LBRP MVLST Grant Funds:	
Bridge Construction	$115,763.00
____________________	$ ____________
____________________	$ ____________
____________________	$ ____________
Subtotal	$115,763.00
Items paid for with Non-LBRP General Fund Grant Funds:	
Bridge construction, Bridge removal, approach	$230,316.00
Subtotal	$230,316.00
TOTAL PROJECT COSTS	$346,079.00

EXHIBIT B

GRANT APPLICATION

Attach the grant application for the project

MnDOT 30809(11/2014)

APPLICATION FOR BRIDGE FUNDS

State of Minnesota - Department of Transportation
State Aid for Local Transportation

Identification

Project Number	SAP 196-107-005	Old Bridge Number	L2724
New Bridge No.	10J42	Over	East Creek
County of	Caver	Road or Street No.	MSAS 107
Township of	NA	Road or Street Name	Beech Street
Municipality of	Chaska	Proposed Const Year	2019

Does the municipality have a population of 5,000 or less? ☐ Yes ■ No

Eligibility

Bridge Sufficiency Rating 55

Is this bridge hydraulically deficient? ☐ Yes ☐ No

Adequacy Status from Structure Inventory ☒ Structurally Deficient ☐ Functionally Obsolete ☐ Adequate

Date of Council/Board action prioritizing this bridge *August 21, 2017*

Is this a road-in-lieu of bridge project? ■ Yes ☐ No

Prioritization

How many people are affected by this deficiency? 2100

What is the ADT on this bridge? 2050

Describe the economic importance of replacing this bridge.

According to the MnDOT Inventory Report and based on the 2016 Inspection, the bridge has a clear span that is over 10-ft, a sufficiency rating that is less than 80, and is classified as structurally deficient based on the condition rating of the deck and superstructure and an inventory load rating of HS-12. It was built in 1930 and has reached its service life and vehicle loads on the structure are currently limited.

Beech Street is a critical transportation route linking economic activity areas and the street and roadway network within and beyond Chaska. The improvement is intended to correct existing problems, and problems that may occur later as the structure continues to deteriorate. It addresses the structural deficiencies removing load restrictions, maintains safe passage for all users, meets transportation demand, and complies with local plans.

Is the road designated or planned to be designated as a Minimum Maintenance road? ☐ Yes ■ No

(Attach additional sheets for explanation if necessary)

Is the township net tax capacity less than $300,000? ☐ Yes ■ No

Is the bridge listed on the National Register of Historic Places or been determined to be eligible? ☐ Yes ■ No

National Register of Historic Places link here: http://www.nps.gov/history/nr/research/

Cost Estimate

	Eligible Amount	Ineligible Amount
Structure Costs	$ 115,800	$ 142,400
Approach Costs	$	$ 88,000
Engineering Costs	$	$ 62,000
Total Costs	$ 115,800	$ 292,400
Total Project Cost	$ 408,200	

County/City Engineer

10/22/2018
Date

DSAE

DISTRICT STATE AID ENGINEER RECOMMENDATION

Replace X Defer ______

For District State Aid Engineer Signature

2/11/19
Date

Approval

STATE AID USE ONLY

Federal-Aid	$
State-Aid	$
Local/Other	$
Town Bridge	$
Unallocated Town Bridge	$
State Bridge Funds	$
Total	$

EXHIBIT C

GRANTEE RESOLUTION APPROVING GRANT AGREEMENT

REQUEST FOR ACTION
CHASKA CITY COUNCIL
10/7/2024

Subject: **2025 Prosecution Contract**

Prepared By: Elise Durbin, Assistant City Administrator

Background
Under State Statute, the City of Chaska is responsible for prosecuting certain misdemeanor and gross misdemeanor incidents. Historically, the City has contracted to have these services provided by the Carver County Attorney's Office.

2025 Proposed Contract
Annually, the Carver County Attorney's Office calculates the usage of their services by city and does a three-year comparison. This three-year usage average then sets the proposed surcharge for the upcoming year. For 2025, this is $37,913.07, which is a approximately an 12% increase from 2024 ($33,938.18) because of the increase in the three-year usage average.

Surcharge payments will be made in four equal installments on April 15, 2025; July 15, 2025; October 15, 2025; and January 15, 2026. This surcharge also includes a 9.34% county personnel cost allowance.

To help offset prosecuting costs, court fines are shared between the County Attorney and City of Chaska as defined in the attached contract and pursuant to Minnesota Statute Section 484.90, Subdivisions 6(a)(1) and 6(a)(2).

Recommendation
Purchasing prosecution services through Carver County results in a more cost effective and high-quality service than the City can provide on its own. Staff is confident that the City could not duplicate this service at a lesser cost. The proposed contract is consistent with the City's 5-year budget. Staff recommends that the City of Chaska extend the Prosecution Contract with Carver County for 2025 with a surcharge of $37,913.07.

CITY COUNCIL ACTION REQUESTED
Motion to authorize the Mayor and City Administrator to execute the 2025 County Prosecution Contract.

2025 PROSECUTION CONTRACT

THIS JOINT POWERS AGREEMENT is made and entered into between the Carver County Attorney, the Carver County Board of Commissioners, a political subdivision of the State of Minnesota, and the City of Chaska, a municipal corporation organized under the laws of the State of Minnesota, to provide for prosecution of statutory gross misdemeanor, misdemeanor and petty misdemeanor violations, other than liquor law violations directly involving establishments, organizations or individuals with liquor licenses or permits issued by the City of Chaska and also to provide for prosecution of municipal traffic and parking ordinance violations.

WHEREAS, Minnesota Statutes Section 471.59 authorizes governmental units in the State of Minnesota to enter into agreements by resolution with any other governmental unit to perform on behalf of that unit any service or function which that unit would be authorized to provide for itself; and

WHEREAS, Minnesota Statutes Section 484.87, Subdivision 3, provides that statutory gross misdemeanor, misdemeanor, petty misdemeanor violations and municipal ordinance violations in the counties of Anoka, Carver, Dakota, Scott and Washington shall be prosecuted by the attorney of the municipality where the violation is alleged to have occurred and further provides that municipalities may enter into three party agreements with the County Board and the County Attorney to provide for prosecution services for criminal offenses; and

WHEREAS, each of the parties hereto desires to enter into this Joint Powers Agreement and has, through the actions of its respective governing bodies, been duly authorized to enter into this Joint Powers Agreement for the purposes hereinafter stated;

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, it is hereby agreed by and between the County of Carver, through the Board of Commissioners, the Carver County Attorney, and the City of Chaska, through its Council, that:

1. Enabling Authority.

Minnesota Statutes Section 471.59 authorizes two or more governmental units to jointly exercise any power common to the contracting parties. Minnesota Statutes Section 484.87, Subdivision 3 authorizes the City of Chaska to enter into an agreement with the County of Carver and the Office of the Carver County Attorney to provide for prosecution services for criminal offenses.

2. Purpose

Provide for prosecution of statutory gross misdemeanor, misdemeanor and petty misdemeanor violations, other than liquor law violations directly involving establishments, organizations or individuals with liquor licenses or permits issued by the City of Chaska and also to provide for prosecution of municipal traffic and parking ordinance violations.

3. Services.

The Carver County Attorney's Office shall prosecute statutory gross misdemeanor, misdemeanor, petty misdemeanor violations and, any other criminal municipal ordinance violation. The Carver County Attorney shall also prosecute all municipal traffic and parking ordinance violations allegedly occurring within the jurisdiction of the municipality and within Carver County.

4. Term.

Prosecution services shall be rendered by the Carver County Attorney's Office commencing January 1, 2025 and extending through December 31, 2025.

5. Payment for Services.

In consideration for prosecution services being rendered, the County shall collect one-half (1/2) of all funds allocated pursuant to Minnesota Statute Section 484.90, Subdivision 6(a)(1) (fines that the court administers allocates 100% to the fines to the city or town in which the offense was committed) and one-third (1/3) allocated pursuant to Minnesota Statute Section 484.90, Subdivision 6(a)(2) (fines that the court administers allocates two-thirds to the fines to the city or town in which the offense was committed). An additional surcharge calculated on the percentage of cases and fine revenue in the amount of $37,913.07 is to be paid by the City of Chaska to the Carver County Attorney's Office in four equal installments on April 15, 2025, July 15, 2025, October 15, 2025 and January 15, 2026.

6. Ordinances.

The City shall forward current traffic ordinances to the Carver County Attorney's Office and immediately inform the County Attorney of any changes made during the contract period.

7. Data.

All data collected, created, received, maintained or disseminated in any form for any purposes by the activities of this Agreement is governed by the Minnesota Data Practices Act, Minnesota Statute Section 13, or the appropriate Rules of Court and shall only be shared pursuant to laws governing that particular data.

8. Audit.

Pursuant to Minnesota Statute Section 16C.05, Subdivision 5, the parties agree that the State Auditor or any duly authorized representative at that time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc. which are pertinent to the accounting practices and procedures related to this Agreement. All such records shall be maintained for a period of six (6) years from the date of termination of this Agreement.

9. <u>Indemnification.</u>

Each party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other, its officers and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the other, its officers and employee may hereafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the party, its agents, servants or employees, in the execution or performance or failure to adequately perform its obligations pursuant to this Agreement.

It is understood and agreed that liability shall be limited by the provisions of Minnesota Statutes Chapter 466. This Agreement *to* indemnify and hold harmless does not constitute a waiver by any participant *of* limitations on liability provided under Minnesota Statutes Section 466.04.

It is further understood that Minnesota 471.59, Subd. 1a applies to this Agreement. To the full extent permitted by law, actions by the parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the parties that they shall be deemed a "single governmental unit" for the purposes of liability, all as set forth in Minnesota Statutes Section 471.59, Subd. la(a); provided further that for purposes of that statute, each party to this Agreement expressly declines responsibility for the acts or omissions of the other party.

Each party agrees to promptly notify the other party if it knows or becomes aware of any facts or allegations reasonably giving rise to actual or potential liability, claims, causes of action, judgments, damages, losses, costs or expenses, including attorney's fees, involving or reasonably likely to involve the other party, and arising out of acts or omissions related to this Agreement.

10. <u>Nonwaiver, Severability and Applicable Laws.</u>

Nothing in this Agreement shall constitute a waiver by the parties of any statute of limitation or exceptions on liability.

If any part of this Agreement is deemed invalid such shall not affect the remainder unless it shall substantially impair the value of the Agreement with respect to either party. The parties agree to substitute for the invalid provision a valid one that most closely approximates the intent of the Agreement.

The laws of the State of Minnesota apply to this Agreement.

11. Termination.

This Agreement shall terminate of its own accord without further action taken or notice given by either party at midnight, December 31, 2025.

12. Merger and Modification.

It is understood and agreed that the entire Agreement between the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement.

Any alterations, variations, modifications, or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing as an amendment to this Agreement and signed by the parties hereto.

Space Intentionally Left Blank

IN WITNESS WHEREOF, each of the parties has caused this Agreement to be executed by its appropriate officers and with the consent and approval of its appropriate governing bodies.

CITY OF CHASKA	**IN PRESENCE OF:**
BY: ________________________________	________________________________
Mayor	City Administrator
Date: _________________________	Date: __________________________

COUNTY ATTORNEY

____
Mark Metz
Carver County Attorney

Date: ___________________

IN PRESENCE OF:

COUNTY OF CARVER

BY: ________________________
Dave Hemze
County Administrator

Date: ___________________

REQUEST FOR ACTION
CHASKA CITY COUNCIL
10/7/24

Subject: **Adopt Resolution 2024-76, Public Assessment Hearing and Resolution Approving the Imposition of Service Charges for the 2025 Chaska Downtown Special Services District**

Prepared By: Julie Grove, Economic Development Coordinator

Background
In 2014, the City Council approved the establishment of the Chaska Downtown Special Service District (SSD) with a professional services agreement with the Chaska Downtown Business Alliance (CDBA) to manage the district. A 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 these 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 Sept 9, 2024 meeting, Council called for a public hearing to be held for this purpose on October 7, 2024.

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 for 2025.

Analysis
Operating Budget: The CDBA is the lead entity responsible for implementing the various services and activities and in turn has retained various consultants and contractors, as well as a part-time staff person to assist with implementing the various services. They met several times over the past few months and have developed the draft operating budget for 2024 provided in Exhibit A attached to the resolution of this agenda item. As noted, there is not a proposed increase in the operating budget for 2024.

The consensus of the Chaska Downtown SSD is that the draft budget will address the most critical needs under their purview. Members of the CDBA will attend the October 7 City Council meeting to review 2024 accomplishments and highlight 2025 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 $58,100, 0% change over the past three years, the service charge rate would be $0.88 per $1,000 in estimated market value per year. For example, a commercial building with an estimated market value of $592,700, which is the median value amount downtown, would pay a service charge of approximately $515 per year.

Table 1 provides the approved service charge and operating budget for the past budget cycles, and the request for the 2024 budget.

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	$1.09 per $1,000	$60,100
2020	$1.04 per $1,000	$58,100
2021	$1.03 per $1,000	$58,100
2022	$1.02 per $1,000	$58,100
2023	$0.99 per $1,000	$58,100
2024	$0.93 per $1,000	$58,100
2025 - Requested	$0.88 per $1,000	$58,100

Operating Plan: The CDBA continues to demonstrate success in managing the SSD. They have a part time administrator and a volunteer board made up of downtown business and property owners. Additionally, they maintain the Downtown Chaska website.

In addition to marketing and promotions of businesses, the CDBA also focuses on producing events. From annual events such as Hometown Holiday and Halloween Trick or Treating, to newer events such as the Deer Weekend Event, the CDBA is consistently looking at ways to draw people into downtown Chaska, and always looking for new partnerships to make things happen.

In 2024, the CDBA remained committed to supporting businesses by organizing events that raise awareness of local enterprises and encourage visitors to shop downtown. The CDBA will continue marketing Downtown Chaska as a prime business destination.

Several businesses located near downtown, but outside the current SSD boundaries, have expressed interest in expanding the district boundaries to include them and other nearby establishments. In February 2025, the CDBA will initiate an effort to identify which businesses wish to join the SSD, followed by a process to expand the district in 2026. The CDBA is pleased that businesses recognize the work and partnerships the SSD has created and are motivated to participate in SSD marketing, events, and overall partnerships.

Recommendation
The 2025 operating plan will enable the CDBA to further utilize resources from the SSD to promote and revitalize the downtown area. 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 2024-76 Imposing Service Charges and Setting the 2025 Operating Budget and Plan for the Chaska Downtown Special Service District.

CITY OF CHASKA
CARVER COUNTY, MINNESOTA

RESOLUTION

DATE__________10/7/2024__________RESOLUTION NO._____2024-76_______

MOTION BY COUNCILMEMBER__________SECOND BY COUNCILMEMBER__________

A RESOLUTION APPROVING THE SPECIAL SERVICES AND SERVICE CHARGES FOR 2025 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 October 7, 2024, 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 $58,100 for 2025, be and hereby are approved for the Chaska Downtown Special Service District; and

BE IT FURTHER RESOLVED that the proposed operating Plan, Exhibit A, attached hereto and made a part hereof, and the proposed list of service charges (special assessments) for 2025 budget, Exhibit B, attached hereto and made a part hereof, in the total amount of $58,100 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 2025 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 7th day of October 2024.

____

Mark Windschitl, Mayor

Attest:______________________________________

Chaska Deputy Clerk

CHASKA DOWNTOWN SPECIAL SERVICE DISTRICT

SEPTEMBER 2024

PROPOSED 2025 OPERATING PLAN AND BUDGET

INTRODUCTION

We are pleased to present downtown businesses and property owners with this overview of the proposed Chaska Downtown Special Service District services for 2025. Established in 2014 and launched in 2015, the Chaska Downtown Special Service District is a public-private partnership with the City of Chaska. Commercial property owners and business owners elect to collectively contribute to promoting, developing, and maintaining their commercial district.

In a Special Service District, a small additional service charge is imposed on commercial properties' property tax statements each year. The City pools these funds and redirects them 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 that 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 and creating content that allows the community to engage with the businesses;

> 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 that impact both businesses and the overall community.

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 a seven-member, all-volunteer Board of Directors whose members include:

> Krista Flemming, The Chaska Mill (Commercial Property Owner)
> Dan Keyport (Commercial Property Owner)
> Steve Ritz, Fitness First
> Lynn Laumann, Laumann Photography
> Melissa Carlson, Charter Bank
> Carrie Thompson, Sugar Creek Chiro (Commercial Property Owner)
> Tim Sebenaler, Sebenaler Chiropractic (Commercial Property Owner)

We also regularly have participation at our meetings and events from the Chaska Library, Chaska History Center, Chaska Parks and Rec, and other members of the business community.

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 a part-time staff person to assist with implementing the various proposed services.

FUTURE DISTRICT PLANNING

Several businesses located downtown but outside the current District boundaries have approached the District about expanding the boundaries to include those businesses and others in the area who might be interested.

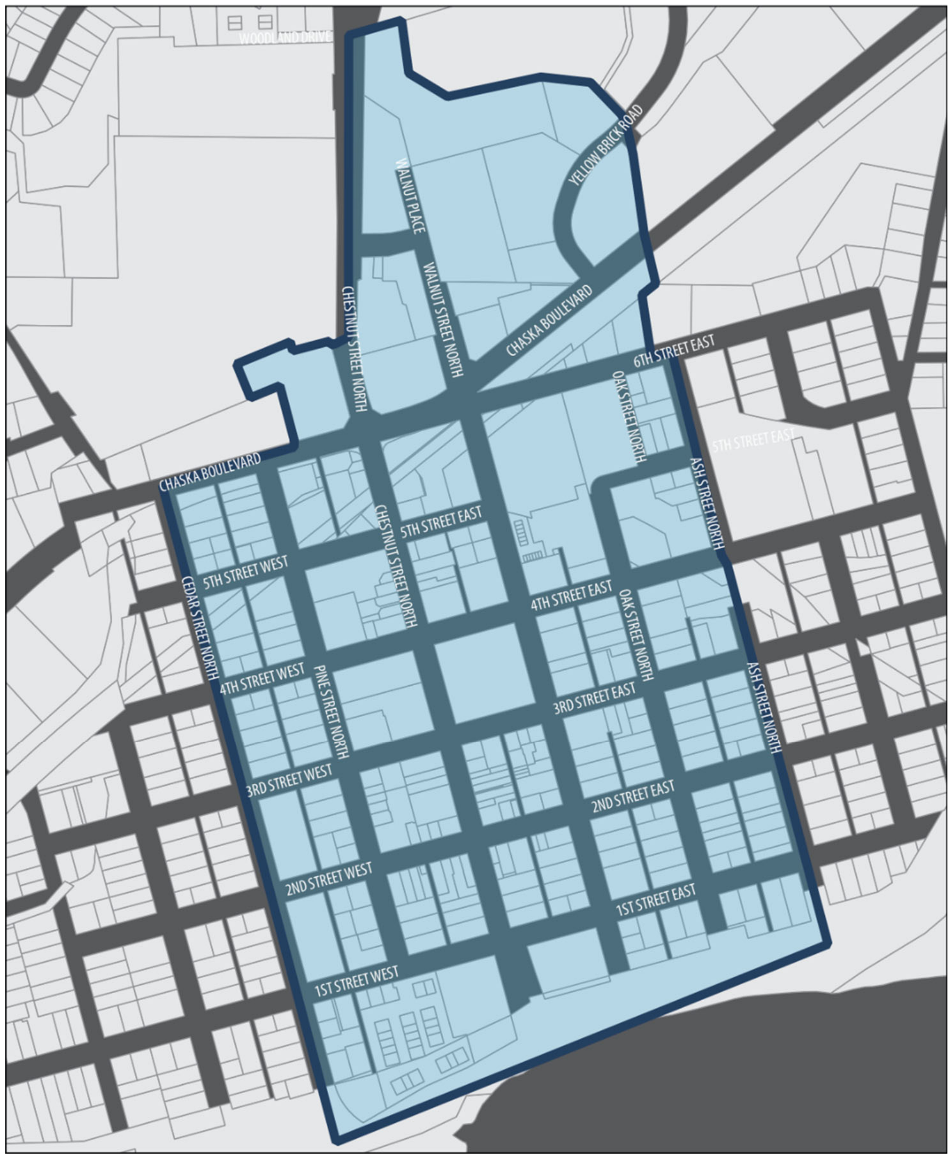
We will begin this process in February 2025 to determine all downtown businesses that are interested but not currently included. We can then follow the necessary processes to include those businesses for the 2026 year.

We are pleased that businesses recognize the work and partnerships the District has created and have motivated them to participate in our marketing, events, and overall partnerships.

DISTRICT MAP AND PROPOSED SERVICE CHARGE METHODOLOGY

CHASKA DOWNTOWN SPECIAL SERVICE DISTRICT

PURSUANT TO MINNESOTA STATUTE, ONLY PROPERTY THAT IS CLASSIFIED AND USED FOR COMMERCIAL, INDUSTRIAL, OR PUBLIC UTILITY PURPOSES, OR IS VACANT LAND ZONED OR DESIGNATED ON A LAND USE PLAN FOR COMMERCIAL OR INDUSTRIAL USE AND LOCATED IN THE SPECIAL SERVICE DISTRICT, SHALL BE SUBJECT TO THE CHARGES IMPOSED BY THE CITY ON THE SPECIAL SERVICE DISTRICT.



The District map is unchanged from 2024.

The method for prorating service charges is also unchanged from 2024.

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 calculations for each property. Based on the combined total estimated market value of all commercial properties within the District and a total service charge amount of $58,100, the service charge calculates to $0.88 per $1,000 in estimated market value for 2025. For example, a commercial building with an estimated market value of $592,700 would pay a service charge of approximately $515 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.

2025 BUDGET PRIORITIES

The CDBA Board of Directors is recommending the following services and activities focused on the core needs of downtown businesses for 2025. Should there be a surplus balance from the 2024 service charges, the CDBA will propose an amendment to this operating plan to incorporate those funds.

SOURCES (PROPOSED REVENUE)

1. SSD Service Charges *(service charges imposed on commercial properties)*	$58,100
	$58,100

USES (PROPOSED EXPENDITURES)

1. Marketing and Promotions of Businesses *Working to increase the reach of both our web and social platforms to continue to engage and educate the community on businesses, events and key information related to visiting downtown. Continue to add valuable content and functionality to the website and to drive branded and relevant content to both web and social platforms. Includes partnering with the City and SWMC to support and share relevant content.*	$15,000
2. Promotional Events *Organizing and supporting local events that draw customers to downtown and drive traffic into businesses by expanding and enhancing several existing events and creating new events that foster social distancing if needed. Includes developing and providing continuing education for business growth.*	$15,000
3. District Operations and Communications *Create opportunities for businesses and property owners to communicate with one another by producing and distributing periodic newsletters and e-updates along with hosting quarterly social/networking hours that include communicating critical growth information and city updates along with supporting a Neighborhood Business Watch program.*	$2,550
4. Administration *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. Including the support of the process to administer the SSD Service Charge.*	$6,550
5. Business Recruitment and Retention *Partnering with the City of Chaska with dedicated spending aimed at new initiatives geared at business recruitment and retention coming from the strategic planning session. Support for the Sign Grant Project along with continued support for any special projects that help to move us forward and continue to evolve with the changing needs of the downtown businesses.*	$19,000
	$58,100

MORE INFORMATION

For more information, please contact:

Chaska Downtown Business Alliance	DCSSD Administrator
Dan Keyport	Jen Angell
Commercial Property Owner	(612) 804-5531
dan@keyport.net	jenannangell@gmail.com

Special Assessment Terms				
S/A Code:	302303/302303C/302303E	Improvement Fees:	$	58,100.00
Adoption Date:	10/7/2024	Additional Fees:		N/A
Term:	One (1) Year	Special Assessment Base	$	58,100.00
Year Payable	2025	Add 1.5% SA Administrative Fee:		N/A
Interest Rate:	0.00%	Total Assessment Amount:	$	58,100.00
PID	**PROPERTY ADDRESS**	**Owner**	**Fee**	
30.0500010	3115 CHASKA Boulevard	KEYPORT PROPERTIES LLC	$	288.34
30.0500490	102 5TH Street West	HOLASEK FARMS LP	$	373.68
30.0500500	505 CHESTNUT Street North	THOMAS MARTINSON	$	77.28
30.0500510	500 PINE Street	CHASKA MILL PROPERTIES LLC	$	924.33
30.0501130	400 CHESTNUT Street North	WELLS FARGO BANK MN NA	$	1,369.06
30.0501140	NOT ADDRESSED	WELLS FARGO BANK MN NA	$	39.69
30.0501160	NOT ADDRESSED	WELLS FARGO BANK MN NA	$	54.58
30.0501170	416 CHESTNUT Street North	KD PROPERTIES CHASKA LLC	$	81.48
30.0501190	424 CHESTNUT Street North	ZEBU VENTURES 424 LLC	$	253.91
30.0501200	112 5TH Street East	DANIEL J HRON	$	620.75
30.0501231	415 CHESTNUT Street North	BBR ENTERPRISES LLC	$	162.26
30.0501250	413 CHESTNUT Street North	CALVIN & SHARON A HAASKEN	$	305.51
30.0501720	200 3RD Street West	M A HENDRICKSON PROPERTIES LLC	$	685.41
30.0501800	115 4TH Street West	WILLIAM S & DANIELLE J MODELL	$	1,604.39
30.0501830	301 CHESTNUT Street North	KLEINBANK	$	3,109.70
30.0501840	300 PINE Street North	POSTAL BUILDING & LEASING CO	$	567.74
30.0501950	320 WALNUT Street North	CITY SQUARE LLC	$	896.47
30.0502700	122 3RD Street East	RONALD L FIEBELKORN	$	232.53
30.0502710	114 3RD Street East	NORMAN & KAROLINE L MONROE	$	82.71
30.0502730	108 3RD Street East	CENTER CUT PROPERTIES LLC	$	223.77
30.0502780	115 2ND Street East	ROY RANDALL CLAY JR AND TERESA L CLAY RE	$	323.65
30.0502800	107 2ND Street East	PT PROPERTIES CHASKA INC	$	101.28
30.0502820	200 CHESTNUT Street North	GESTACH PAULSON PROPERTIES LLC	$	426.59
30.0502830	206 CHESTNUT Street North	TODD REALTY LLC	$	117.84
30.0502840	208 CHESTNUT Street North	WESTERHOLM PROPERTIES LLC	$	242.25
30.0502850	210 CHESTNUT Street North	CHASKA COMMONS LLC	$	172.25
30.0502892	214 #N/A #N/A #N/A	M ELIZABETH SALON LLC	$	130.02
30.0502900	218 CHESTNUT Street	JOHN M SIEGFRIED	$	194.15
30.0502910	222 CHESTNUT Street North	CHASKA RETAIL LLC	$	231.21
30.0502911	NOT ADDRESSED	JAMS PROPERTIES LLC	$	145.97
30.0503000	104 2ND Street West	LUCINO LIMONTITLA-JUAREZ	$	232.53
30.0503010	110 2ND Street West	COMMUNITY ASSET FOUNDATION	$	121.43
30.0503021	114 2ND Street West	DCT PROPERTIES LLC	$	183.64
30.0503060	123 3RD Street West	MADSEN HOLDINGS LLC	$	269.41
30.0503061	218 PINE Street North	ON OCCASION LLC	$	322.16
30.0503070	115 3RD Street West	CHESTNUT PONY LLC	$	514.73
30.0503450	107 2ND Street West	L.J.M. PROPERTIES LLC	$	162.26
30.0503470	101 2ND Street West	MELISSA R CRUZ	$	201.78
30.0503490	103 2ND Street West	SQUILLA VILLA LL(	$	173.48
30.0503510	105 2ND Street West	ZAYITH LLC	$	120.29
30.0503590	123 2ND Street West	RANDOLPH J & LISA MARIE KUBES	$	112.32
30.0503630	117 2ND Street West	TONIA R VANORDEN REV TRUST	$	164.89
30.0503650	113 2ND Street West	LARRY D ATNEOSEN	$	78.85
30.0503660	114 2ND Street East	DAVID L & KIMBERLY M SUDDUTH	$	111.01
30.0503670	112 2ND Street East	TRUST AGREEMENT OF RODNEY W RIESGRAF	$	75.52
30.0503680	116 2ND Street East	PRINCIPLE HOMES REALTY INC	$	111.53
30.0503760	112 CHESTNUT Street North	FPA RIVER GABLES ASSOCIATES LLC	$	77.98
30.0503800	110 2ND Street East	DOWNTOWN CHASKA RENTALS LLC	$	352.74
30.0720010	100 2ND Street East	ZINNIA HOLDINGS LLC	$	263.11
30.0720020	102 2ND Street East	CD GEMINI PROPERTIES LLC	$	621.89
30.0720030	100 2ND Street East	ZINNIA HOLDINGS LLC	$	226.75
30.1210010	500 CHESTNUT Street North	ASKE PROPERTIES LLC	$	399.35
30.1210020	510 CHESTNUT Street North	HANSONMN LLC	$	818.67
30.1210032	NOT ADDRESSED	HANSONMN LLC	$	6.22
30.1720010	NOT ADDRESSED	ADYME LLC	$	7.62
30.1720011	NOT ADDRESSED	ADYME LLC	$	15.24
30.1720031	3235 CHASKA Boulevard	JPMORGAN CHASE BANK	$	1,094.04
30.1720032	503 CHESTNUT Street North	ADYME LLC	$	259.69
30.1720040	501 CHESTNUT Street North	ADYME LLC	$	216.58
30.1720050	NOT ADDRESSED	ADYME LLC	$	183.20
30.2910010	710 CHESTNUT Street North	CHASKA GROWTH HOLDINGS LLC	$	2,358.84
30.5460020	407 CHESTNUT Street North	SHIV LLC	$	387.96
30.5490010	411 CHESTNUT Street North	N & S PROPERTIES LLC	$	482.58
30.5550010	1 RIVER BEND Place	CHASKA LODGING MANAGEMENT LLC	$	2,589.62
30.6430010	710 WALNUT Street North	C H & C P KLEIN	$	978.39
30.6430030	805 YELLOW BRICK Road	US-STABLE-P1 805 YELLOW BRICK ROAD CHASK	$	989.52
30.6440010	798 YELLOW BRICK Road	MDG 10 LLC	$	288.43

30.6440020	818 YELLOW BRICK Road	BRICKYARD CENTER ASSOC II	$	1,672.03
30.6460030	830 YELLOW BRICK Road	PASUB CORPORATION	$	565.64
30.6480020	800 WALNUT Place	PEPIN/SUMMIT PARTNERSHIP	$	40.48
30.6540010	3110 CHASKA Boulevard	SUNSHINE GROVE ENTERPRISE INC	$	2,255.72
30.6560010	705 WALNUT Street North	CARVER COUNTY CDA	$	308.93
30.6580010	706 WALNUT Street North	JWG CHASKA LLC	$	995.56
30.6580040	3050 CHASKA Boulevard	ROCK HOLDINGS LLC	$	292.02
30.6890010	105 3RD Street West	CHASKA THIRD STREET LLC	$	785.99
30.6890030	211 CHESTNUT Street North	WAGNER-HOVDE HOLDING CO	$	215.97
30.6890040	207 CHESTNUT Street North	CHESTNUT BUILDING LLC	$	1,373.36
30.6890050	207 CHESTNUT Street North	CHESTNUT BUILDING LLC	$	418.53
		TOTAL CERTIFIED TO CARVER COUNTY	**$**	**38,537.28**
City/EDA Properties not certified to Carver County				
30.0500020	NOT ADDRESSED	CITY OF CHASKA	$	43.81
30.0500030	NOT ADDRESSED	CITY OF CHASKA	$	14.89
30.0500660	NOT ADDRESSED	CHASKA ECONOMIC DEV AUTH	$	21.90
30.0501090	116 5TH Street East	CITY OF CHASKA	$	214.66
30.0501111	NOT ADDRESSED	CITY OF CHASKA	$	30.67
30.0501251	1 City Hall Plaza	CHASKA ECONOMIC DEV AUTH	$	153.33
30.0501252	NOT ADDRESSED	CHASKA ECONOMIC DEV AUTH	$	3,552.06
30.0501290	112 4TH Street West	CITY OF CHASKA	$	200.11
30.0501420	401 PINE ST N	CITY OF CHASKA	$	87.61
30.0501850	300 CHESTNUT Street North	CITY OF CHASKA	$	8,373.30
30.0501940	314 WALNUT Street North	CHASKA ECONOMIC DEV AUTH	$	618.29
30.0502891	0 Chestnut St N	CITY OF CHASKA	$	22.87
30.0503020	NOT ADDRESSED	CITY OF CHASKA	$	262.84
30.1890010	NOT ADDRESSED	CHASKA ECONOMIC DEV AUTH	$	27.42
30.1890011	3210 CHASKA Boulevard	CHASKA ECONOMIC DEV AUTH	$	5,512.61
30.5460030	NOT ADDRESSED	CITY OF CHASKA	$	54.76
30.5550050	NOT ADDRESSED	CHASKA ECONOMIC DEV AUTH	$	27.42
30.5550070	NOT ADDRESSED	CHASKA ECONOMIC DEV AUTH	$	27.42
30.6580020	NOT ADDRESSED	CHASKA ECONOMIC DEV AUTH	$	90.77
30.6580030	NOT ADDRESSED	CHASKA ECONOMIC DEV AUTH	$	193.10
30.6890020	219 CHESTNUT Street North	CHASKA ECONOMIC DEVELOPMENT AUTHORITY	$	32.86
		TOTAL ASSESSED TO CITY/EDA	**$**	**19,562.70**
		GRAND TOTAL ASSESSED		**$58,100.00**

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING: **October 7, 2024**

Paid and Unpaid Invoices: Check #'s 352982-353359	**$4,503,334.43**
Paid Electronic Invoices: Wire #'s 4310-4344	**$6,330,771.45**

Amount for Approval-Council Meeting: October 7, 2024	**$10,834,105.88**

Checks

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100006 SCOTT A HUTNICK									
131351 CHECK DATE: 09/17/2024		08/31/2024	091724	352989	450.00	09/15/2024	INV	PD	August Animal Control
100016 ABM EQUIPMENT & SUPPLY INC									
0179958-IN CHECK DATE: 10/08/2024		09/11/2024	100824	353183	231.79	10/11/2024	INV	PD	#2091 HOSE REEL SWIVEL
106208 ATHLACTION HOLDINGS LLC									
1015497 CHECK DATE: 09/17/2024		09/04/2024	091724	352990	700.00	10/04/2024	INV	PD	Technical Serv-Active Net
103825 ACUSHNET COMPANY									
918872299 CHECK DATE: 09/17/2024		09/06/2024	091724	352991	87.55	10/06/2024	INV	PD	RESALE
918872496 CHECK DATE: 09/17/2024		09/06/2024	091724	352991	146.08	11/05/2024	INV	PD	RESALE
918882922 CHECK DATE: 09/17/2024		09/09/2024	091724	352991	284.93	11/08/2024	INV	PD	RESALE
918903138 CHECK DATE: 10/08/2024		09/11/2024	100824	353184	474.68	10/11/2024	INV	PD	RESALE
918973722 CHECK DATE: 10/08/2024		09/23/2024	100824	353184	181.28	11/22/2024	INV	PD	RESALE
918982028 CHECK DATE: 10/08/2024		09/24/2024	100824	353184	474.68	11/23/2024	INV	PD	RESALE
					1,649.20				
100036 ADAM'S PEST CONTROL INC (NEED UPDATED W-9)									
3991979 CHECK DATE: 10/08/2024		09/18/2024	100824	353185	42.75	10/18/2024	INV	PD	PEST CONTROL
3992016 CHECK DATE: 10/08/2024		09/18/2024	100824	353185	69.20	10/18/2024	INV	PD	PEST CONTROL
					111.95				
108949 ADVANTAGE COLLECTION PROFESSIONALS LLC									
8604923 CHECK DATE: 09/17/2024		08/31/2024	091724	352992	30.00	10/05/2024	INV	PD	August Collection Commiss

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111405 ALERT 360 OPCO INC									
19248615 CHECK DATE: 09/26/2024		10/01/2024	092624	353160	107.85	10/01/2024	INV	PD	CITY HALL MONITORING 10/1
100072 ALTERNATIVE TECHNOLOGIES INC									
56199 CHECK DATE: 09/17/2024		08/15/2024	091724	352993	297.00	09/15/2024	INV	PD	OIL SAMPLES
100080 AMERICAN ENGINEERING TESTING INC									
INV-216725 CHECK DATE: 10/08/2024		09/25/2024	100824	353186	17,948.85	10/25/2024	INV	PD	BAVARIA ROAD DESIGN
100089 AMERICAN PRESSURE INC									
144823 CHECK DATE: 10/08/2024		09/17/2024	100824	353187	73.12	10/17/2024	INV	PD	MSB PRESSURE WASHER PARTS
100102 ANCOM COMMUNICATIONS INC									
123423 CHECK DATE: 09/17/2024		08/29/2024	091724	352994	73.75	09/29/2024	INV	PD	#306 TAHOE-RADIO & PROGRA
112292 ANDERSON, TRENT									
132216 CHECK DATE: 10/08/2024		09/13/2024	100824	353188	169.91	10/13/2024	INV	PD	MILEAGE REIMBURSEMENT
100119 SHAKOPEE VALLEY FORD									
SMCB495692 CHECK DATE: 10/08/2024		09/18/2024	100824	353189	2,121.72	10/18/2024	INV	PD	#903 FRONT BUMPER REPAIR
100122 ARAMARK REFRESHMENT SERVICES									
05036639 CHECK DATE: 09/26/2024		06/24/2024	092624	353161	378.39	07/24/2024	INV	PD	FD COFFEE
109198 ARCHER MECHANICAL									
32354 CHECK DATE: 09/26/2024		09/06/2024	092624	353162	684.87	10/06/2024	INV	PD	MSB RTU REPAIR

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100146 ASPEN MILLS INC									
338697 CHECK DATE: 09/26/2024		09/04/2024	092624	353163	187.21	10/04/2024	INV	PD	DUTY UNIFORM-NUNEZ
339058 CHECK DATE: 09/26/2024		09/11/2024	092624	353163	279.97	10/11/2024	INV	PD	DUTY UNIFORM-SCHROECKENTH
339059 CHECK DATE: 09/26/2024		09/11/2024	092624	353163	144.69	10/11/2024	INV	PD	DUTY UNIFORM-BRAUN
339498 CHECK DATE: 09/26/2024		09/19/2024	092624	353163	14.85	10/19/2024	INV	PD	DUTY UNIFORM-SCHROECKENTH
339499 CHECK DATE: 09/26/2024		09/19/2024	092624	353163	71.80	10/19/2024	INV	PD	DUTY UNIFORM-NUNEZ
339500 CHECK DATE: 10/08/2024		09/19/2024	100824	353190	99.32	10/19/2024	INV	PD	DUTY UNIFORM-BONNEMA
CM5207 CHECK DATE: 09/26/2024		08/30/2024	092624	353163	-181.99	09/30/2024	CRM	PD	SPENCER-DUTY UNIFORM REFU
					615.85				
100155 AUBURN MANOR									
OCT 2024 CHECK DATE: 09/17/2024		10/01/2024	091724	352995	200.00	11/01/2024	INV	PD	OCT SENIOR CITIZEN DONATI
101930 AXON ENTERPRISE INC									
INUS281518 CHECK DATE: 10/08/2024		09/17/2024	100824	353191	2,730.00	10/18/2024	INV	PD	Axon Fleet ALPR-API Inter
105236 B & B TRANSFORMER INC									
29148 CHECK DATE: 09/17/2024	240200	09/03/2024	091724	352996	17,895.00	10/03/2024	INV	PD	TRN UG 300KVA 13.8 120/20
29149 CHECK DATE: 09/17/2024	240205	09/03/2024	091724	352996	17,895.00	10/03/2024	INV	PD	TRN UG 300KVA 13.8 120/20
29150 CHECK DATE: 09/17/2024	240204	09/03/2024	091724	352996	17,895.00	10/03/2024	INV	PD	TRN UG 300KVA 13.8 277/48
29151 CHECK DATE: 09/17/2024	240203	09/03/2024	091724	352996	17,895.00	10/03/2024	INV	PD	TRN UG 300KVA 13.8 277/48
29156 CHECK DATE: 09/17/2024	240202	09/03/2024	091724	352996	17,895.00	10/03/2024	INV	PD	TRN UG 300KVA 7.9 277/480

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29157 CHECK DATE: 09/17/2024	240201	09/03/2024	091724	352996	17,895.00	10/03/2024	INV	PD	TRN UG 300KVA 13.8 120/20
					107,370.00				
112247 BAKER, PATRICIA									
38285 CHECK DATE: 09/17/2024		09/04/2024	091724	352997	109.86	10/04/2024	INV	PD	CREDIT BALANCE REFUND-112
104425 BAKKELUND TREE AND LANDSCAPE SERVICE LLC									
4236 CHECK DATE: 10/08/2024		09/06/2024	100824	353192	1,800.00	10/06/2024	INV	PD	STORM DAMAGED CITY TREE
100172 WC ENTERPRISES INC									
P76053636 CHECK DATE: 10/08/2024		09/18/2024	100824	353193	31.98	10/18/2024	INV	PD	EXIT LIGHTING
100174 BAUER BUILT TIRE AND BATTERY									
180305303 CHECK DATE: 09/17/2024		09/05/2024	091724	352998	798.64	10/05/2024	INV	PD	#1211 TIRES
180305459 CHECK DATE: 10/08/2024		09/19/2024	100824	353194	754.72	10/19/2024	INV	PD	#123 & #239 TIRES
					1,553.36				
109892 BEACON ATHLETICS LLC									
0598898-IN CHECK DATE: 10/08/2024		09/12/2024	100824	353195	444.00	10/12/2024	INV	PD	BASE PLUGS
112276 BECK, CONSTANCE									
10000316 CHECK DATE: 10/08/2024		09/16/2024	100824	353196	200.00	10/16/2024	INV	PD	CREDIT BALANCE REFUND-374
103754 BECKMAN COULTER INC									
183503101-2024-3 CHECK DATE: 09/17/2024		09/05/2024	091724	352999	720.00	10/05/2024	INV	PD	AUG REBATE-BUSINESS LIGHT
105265 BEEBE, DENISE									
132186 CHECK DATE: 10/08/2024		09/20/2024	100824	353197	196.98	10/20/2024	INV	PD	MILEAGE-MCFOA ADVANCE ACA

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105387 BENJAMIN BUS INC									
131620 CHECK DATE: 10/08/2024		09/16/2024	100824	353198	1,430.00	09/19/2024	INV	PD	Extreme Kids August Busin
112278 BENSON, DREW									
10008117 CHECK DATE: 10/08/2024		09/16/2024	100824	353199	11.65	10/16/2024	INV	PD	CREDIT BALANCE REFUND-302
100188 BERRY COFFEE COMPANY									
1024528 CHECK DATE: 10/08/2024		09/18/2024	100824	353200	103.32	10/18/2024	INV	PD	Lodge coff
1024624 CHECK DATE: 10/08/2024		09/18/2024	100824	353200	115.88	10/18/2024	INV	PD	CCC coff
					219.20				
100196 BIFFS INC									
INV211747 CHECK DATE: 09/17/2024		09/11/2024	091724	353000	400.00	10/09/2024	INV	PD	EMPTY FD BATHROOM TRAILER
INV216356 CHECK DATE: 10/08/2024		09/24/2024	100824	353201	400.00	10/22/2024	INV	PD	EMPTY FD BATHROOM TRAILER
INV216541 CHECK DATE: 10/08/2024		10/08/2024	100824	353201	400.00	11/05/2024	INV	PD	EMPTY FD BATHROOM TRAILER
					1,200.00				
100201 BCBSM INC									
240830143233 CHECK DATE: 09/17/2024		08/30/2024	091724	353001	203,946.82	09/20/2024	INV	PD	OCT EMP INS PREM-MEDICAL
102279 BOLTON & MENK INC									
0343370 CHECK DATE: 09/17/2024		08/23/2024	091724	353002	51,014.64	09/23/2024	INV	PD	2024 DT STREET PROJECT
0343373 CHECK DATE: 09/17/2024		08/23/2024	091724	353002	1,737.00	09/23/2024	INV	PD	FUNDING SUPPORT-BIG WOODS
0343374 CHECK DATE: 09/17/2024		08/23/2024	091724	353002	101,716.53	09/23/2024	INV	PD	TH 41 & CSAH 61 IMPROVEME
0343451		08/26/2024	091724	353002	870.00	09/26/2024	INV	PD	CITY PARK REHABILITATION

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/17/2024									
0345435 CHECK DATE: 10/08/2024		09/17/2024	100824	353202	14,120.53	10/17/2024	INV	PD	MN RIVER BLUFFS REGIONAL
0346247 CHECK DATE: 10/08/2024		09/26/2024	100824	353202	17,553.12	10/26/2024	INV	PD	2024 DT STREET PROJECT
0346248 CHECK DATE: 10/08/2024		09/26/2024	100824	353202	25,852.50	10/26/2024	INV	PD	41/61 IMPROVEMENTS
131640 CHECK DATE: 10/08/2024		09/19/2024	100824	353202	9,205.95	10/19/2024	INV	PD	HWY 41/61-ARCHAEOLOGICAL
					222,070.27				
100214 BORDER STATES INDUSTRIES INC									
928736188 CHECK DATE: 09/17/2024		07/22/2024	091724	353003	68.16	09/22/2024	INV	PD	TRAFFIC SIGN BAG
928866592 CHECK DATE: 09/17/2024		08/13/2024	091724	353003	92.85	09/13/2024	INV	PD	TRAFFIC SIGN BAG
928883724 CHECK DATE: 09/17/2024		08/15/2024	091724	353003	26.72	09/15/2024	INV	PD	TRAFFIC SIGN BAG FEE
928924320 CHECK DATE: 09/17/2024		08/22/2024	091724	353003	-48.19	09/22/2024	CRM	PD	TRAFFIC SIGN BAG-CREDIT
928924330 CHECK DATE: 09/17/2024		08/22/2024	091724	353003	-92.85	09/22/2024	CRM	PD	TRAFFIC SIGN BAG-CREDIT
929058216 CHECK DATE: 10/08/2024	240215	09/16/2024	100824	353203	22,242.60	10/16/2024	INV	PD	54 - FAULT INDICATORS OH
929108761 CHECK DATE: 10/08/2024		09/24/2024	100824	353203	572.76	10/24/2024	INV	PD	SILICONE LUBRICANT
929144473 CHECK DATE: 10/08/2024		09/30/2024	100824	353203	500.94	10/30/2024	INV	PD	PUTTY
					23,362.99				
100220 BOYER FORD TRUCKS INC									
091P7871 CHECK DATE: 10/08/2024		09/19/2024	100824	353204	274.74	10/19/2024	INV	PD	#91 EXHAUST PIPE/TURBO AN
095P10090 CHECK DATE: 10/08/2024		09/10/2024	100824	353204	53.23	10/10/2024	INV	PD	#312 TURBO CLAMP ENGINE P
098P12564 CHECK DATE: 09/17/2024		08/27/2024	091724	353005	155.99	09/27/2024	INV	PD	#2116 WINDSHIELD WIPER MO

Report generated: 10/03/2024 11:18
User: 8482kjoh
Program ID: apinvlst

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
098P12763 CHECK DATE: 09/17/2024		08/30/2024	091724	353004	-57.89	09/30/2024	CRM	PD	#2116 WIPER MOTOR RETURN
098P13112 CHECK DATE: 09/17/2024		09/10/2024	091724	353004	106.46	10/10/2024	INV	PD	#312 EXHAUST CLAMPS
					532.53				
100226 BRAUN INTERTEC CORPORATION									
b399524 CHECK DATE: 09/17/2024		09/11/2024	091724	353006	5,623.50	10/11/2024	INV	PD	SAVANNA WAY PHASE 2
B399530 CHECK DATE: 09/17/2024		09/11/2024	091724	353006	3,512.00	10/11/2024	INV	PD	BAVARIA RD TURN LANES
B400624 CHECK DATE: 10/08/2024		09/18/2024	100824	353205	1,128.50	10/18/2024	INV	PD	CREEK RD UTILITY & STREET
					10,264.00				
100254 BRYAN ROCK PRODUCTS INC									
65896 CHECK DATE: 09/17/2024		08/15/2024	091724	353007	592.41	09/15/2024	INV	PD	W/S STOCKPILE
100262 ROBERT J BURTIS									
53741 CHECK DATE: 10/08/2024		09/17/2024	100824	353206	250.00	10/30/2024	INV	PD	performance at Chaska Lod
100275 CALLAWAY GOLF									
938884004 CHECK DATE: 09/17/2024		09/02/2024	091724	353008	233.10	11/01/2024	INV	PD	RESALE
938958982 CHECK DATE: 10/08/2024		09/19/2024	100824	353207	104.40	11/18/2024	INV	PD	RESALE
938968633 CHECK DATE: 10/08/2024		09/23/2024	100824	353207	444.60	11/22/2024	INV	PD	RESALE
939000998 CHECK DATE: 10/08/2024		09/30/2024	100824	353207	221.40	11/29/2024	INV	PD	RESALE
					1,003.50				
100299 CARVER COUNTY PARKS & RECREATION									
15402 CHECK DATE: 10/08/2024		09/19/2024	100824	353208	2,951.00	10/21/2024	INV	PD	Partnered Programs - Carv

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100454 CARVER COUNTY REBATES									
20022301-2024-2 CHECK DATE: 09/17/2024		08/21/2024	091724	353009	21.42	09/21/2024	INV	PD	AUG REBATE-AIR FILTERS
266600010-2024-1 CHECK DATE: 09/17/2024		08/21/2024	091724	353009	12.28	09/21/2024	INV	PD	AUG REBATE-AIR FILTERS
50093900-2024-5 CHECK DATE: 09/17/2024		08/21/2024	091724	353009	298.96	09/21/2024	INV	PD	AUG REBATE-AIR FILTERS
50093905-2024-3 CHECK DATE: 09/17/2024		08/14/2024	091724	353009	900.00	09/14/2024	INV	PD	AUG REBATE-VARIABLE FREQU
50093905-2024-4 CHECK DATE: 09/17/2024		08/21/2024	091724	353009	681.95	09/21/2024	INV	PD	AUG REBATE-AIR FILTERS
					1,914.61				
111593 ELBA CASTILLO									
131346 CHECK DATE: 09/17/2024		09/09/2024	091724	353010	500.00	09/13/2024	INV	PD	Dance Group for Latin Fes
100323 CDW GOVERNMENT INC									
AA22X4Z CHECK DATE: 09/17/2024		08/22/2024	091724	353011	1,605.27	09/21/2024	INV	PD	REPLACEMENT PC
100332 CENTERPOINT ENERGY RESOURCES CORP									
105010300/AUG 24 CHECK DATE: 09/17/2024		09/04/2024	091724	353012	2,110.73	10/02/2024	INV	PD	AUG 3210 CHASKA BLVD GAS
109045922/AUG 24 CHECK DATE: 09/17/2024		09/05/2024	091724	353012	6,682.33	10/03/2024	INV	PD	AUG 1661 PARK RIDGE DR GA
109052076/AUG 24 CHECK DATE: 09/17/2024		09/05/2024	091724	353012	3,613.33	10/03/2024	INV	PD	JUL 1611 PARK RIDGE DR GA
120164413/LATE FEE CHECK DATE: 09/24/2024		09/05/2024	092424	353138	2.68	10/03/2024	INV	PD	LOOP MAINT LATE FEE FROM
120564141/AUG 24 CHECK DATE: 09/17/2024		09/04/2024	091724	353012	27.80	10/02/2024	INV	PD	AUG 1599 OAK CREEK PASS L
64030791582/AUG 24 CHECK DATE: 09/17/2024		09/04/2024	091724	353012	14.67	10/02/2024	INV	PD	AUG 216 W 4th St GAS SRV
64030828871/AUG 24 CHECK DATE: 09/17/2024		09/04/2024	091724	353012	14.67	10/02/2024	INV	PD	AUG 423 N WALNUT ST GAS S
80000146268/AUG24		09/13/2024	100124	353177	1,100.46	10/10/2024	INV	PD	AUG GAS SRV

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/01/2024									
80000167793/AUG24		09/13/2024	100124	353177	59.85	10/10/2024	INV	PD	AUG CITY PKS GAS SRV
CHECK DATE: 10/01/2024									
80000167843/AUG24		09/13/2024	100124	353177	1,396.32	10/10/2024	INV	PD	AUG GAS SRV
CHECK DATE: 10/01/2024									
					15,022.84				
100337 QWEST CORPORATION									
313196254/SEP24		09/18/2024	100124	353178	243.91	10/15/2024	INV	PD	SEP CITY HALL LOC PHN SVC
CHECK DATE: 10/01/2024									
313249294/SEP24		09/11/2024	092424	353139	57.59	10/07/2024	INV	PD	SEP TC MNTC LOC PHN SVC
CHECK DATE: 09/24/2024									
313408124/SEP24		09/11/2024	092424	353139	69.11	10/07/2024	INV	PD	SEP TC MNTC LOC PHN SVC
CHECK DATE: 09/24/2024									
313773369/SEP24		09/01/2024	091724	353013	38.73	09/27/2024	INV	PD	SEP CCC BURGLAR ALARM
CHECK DATE: 09/17/2024									
704007649		09/01/2024	091724	353014	351.84	10/01/2024	INV	PD	SEP SIP PHONE BILL
CHECK DATE: 09/17/2024									
704224757		09/01/2024	091724	353014	849.06	10/01/2024	INV	PD	SEP INTERNET SERVICE
CHECK DATE: 09/17/2024									
					1,610.24				
100379 CITY OF CHANHASSEN									
131501		09/15/2024	100824	353209	1,349.14	10/16/2024	INV	PD	Mill City Museum & River
CHECK DATE: 10/08/2024									
105147 CHASKA AREA QUILT CLUB									
2014304.002		09/30/2024	100824	353210	100.00	10/30/2024	INV	PD	REFUND FOR EQUIPMENT NOT
CHECK DATE: 10/08/2024									
112286 CHAVEZ CORONADO, MARIELA									
39063		09/16/2024	100824	353211	63.59	10/16/2024	INV	PD	CREDIT BALANCE REFUND-145
CHECK DATE: 10/08/2024									
110240 CINTAS CORPORATION NO 2									
5228298822		09/04/2024	091724	353015	489.43	10/04/2024	INV	PD	MEDICAL SUPPLIES FOR CABI
CHECK DATE: 09/17/2024									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5228298867 CHECK DATE: 09/17/2024		09/04/2024	091724	353016	555.26	10/04/2024	INV	PD	FIRST AID SUPPLIES-CCC
5228505502 CHECK DATE: 09/17/2024		09/05/2024	091724	353017	303.65	10/05/2024	INV	PD	FIRST AID SUPPLIES-CITY H
5231603112 CHECK DATE: 10/08/2024		09/25/2024	100824	353212	42.06	10/25/2024	INV	PD	FIRST AID SUPPLIES-TC MAI
5232347805 CHECK DATE: 10/08/2024		09/30/2024	100824	353213	709.81	10/30/2024	INV	PD	first aid supp
					2,100.21				
102659 CIVICPLUS LLC									
315970 CHECK DATE: 09/17/2024		11/01/2024	091724	353018	12,898.57	12/01/2024	INV	PD	CITY WEBSITE LICENSES & F
318683 CHECK DATE: 10/08/2024		10/02/2024	100824	353214	2,599.96	01/27/2025	INV	PD	ANNUAL FEES-INTRANET HOST
					15,498.53				
100418 CLEARSOFT INC									
P24-0582 CHECK DATE: 10/08/2024		09/19/2024	100824	353215	65.00	10/19/2024	INV	PD	REFUND PLBG PERMIT P24-05
100419 CLOVER CONDOMINIUM ASSOCIATION									
498838-34 CHECK DATE: 09/17/2024		09/15/2024	091724	353019	1,208.55	10/01/2024	INV	PD	OCT COMMUNITY ROOM DUES
100423 CLUB CAR LLC									
256624 CHECK DATE: 10/01/2024		09/23/2024	100124	353179	615.43	10/23/2024	INV	PD	MAINT EQUIPMENT REPAIR
111572 CLUB PROPHET SOFTWARE LLC									
INV2500273 CHECK DATE: 09/17/2024		09/01/2024	091724	353020	809.88	09/11/2024	INV	PD	SEP TC/LOOP POS SOFTWARE
111222 CNH ARCHITECTS LTD									
3295 CHECK DATE: 09/17/2024		08/31/2024	091724	353021	28,870.66	09/14/2024	INV	PD	Public Safety Facility Ar
112250 COLOMBIA LIVE									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10412 CHECK DATE: 09/17/2024		09/05/2024	091724	353022	450.00	09/13/2024	INV	PD	Dance Group for Latin Fes
100436 COMCAST CORPORATION									
0426162/FD-SEP24 CHECK DATE: 09/24/2024		09/17/2024	092424	353140	259.77	10/12/2024	INV	PD	TEMP FD INTERNET SVC
0429414/SEP24-FD CHECK DATE: 09/24/2024		09/04/2024	092424	353140	6.81	09/29/2024	INV	PD	SEP FD CABLE
131569 CHECK DATE: 09/24/2024		09/09/2024	092424	353140	80.40	10/04/2024	INV	PD	Cable
218223049 CHECK DATE: 09/26/2024		09/15/2024	092624	353164	775.00	10/15/2024	INV	PD	SEP CITY HALL FIBER
					1,121.98				
105466 COMPUTER INTEGRATION TECHNOLOGIES INC									
384184 CHECK DATE: 10/08/2024		09/13/2024	100824	353216	7,362.50	10/13/2024	INV	PD	SEP OFFICE 365 AGREEMENT
384781 CHECK DATE: 10/08/2024		09/13/2024	100824	353216	270.60	10/13/2024	INV	PD	OCT CYBER SECURITY TRAINI
					7,633.10				
107686 CONCENTRA HEALTH SERVICES INC									
17555723 CHECK DATE: 10/08/2024		06/19/2024	100824	353217	234.00	07/19/2024	INV	PD	Q2 RANDOM DRUG SCREENS
106301 CORE AND MAIN LP									
V563789 CHECK DATE: 09/17/2024		09/04/2024	091724	353023	1,787.97	10/04/2024	INV	PD	CROSSTOWN PRV
V564873 CHECK DATE: 09/17/2024		09/04/2024	091724	353023	144.00	10/04/2024	INV	PD	CROSSTOWN PRV
V573294 CHECK DATE: 09/17/2024	240209	09/05/2024	091724	353023	2,216.07	10/05/2024	INV	PD	INVENTORY-10IN ROMAC ALPH
V582243 CHECK DATE: 09/17/2024		09/06/2024	091724	353023	850.80	10/06/2024	INV	PD	CROSSTOWN PRV
V590645 CHECK DATE: 09/17/2024		09/09/2024	091724	353023	4,357.00	10/09/2024	INV	PD	CROSSTOWN PRV
V610923		09/11/2024	100824	353218	1,281.93	10/11/2024	INV	PD	CROSSTOWN PRV

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/08/2024									
V627305		09/13/2024	100824	353218	1,541.10	10/31/2024	INV	PD	CROSSTOWN PRV
CHECK DATE: 10/08/2024									
V628088		09/13/2024	100824	353218	-704.84	10/13/2024	CRM	PD	CROSSTOWN PRV
CHECK DATE: 10/08/2024									
V648653		09/17/2024	100824	353218	394.46	10/17/2024	INV	PD	CROSSTOWN PRV
CHECK DATE: 10/08/2024									
V648719		09/17/2024	100824	353218	-92.16	10/17/2024	CRM	PD	CROSSTOWN PRV
CHECK DATE: 10/08/2024									
V649177		09/17/2024	100824	353218	-121.80	10/17/2024	CRM	PD	CROSSTOWN PRV
CHECK DATE: 10/08/2024									
V717979	240218	09/27/2024	100824	353218	14,100.72	10/27/2024	INV	PD	INVENTORY-HORNS & SWIVELS
CHECK DATE: 10/08/2024									
					25,755.25				
107099 CRAIG RAPP									
CPG-120524		09/26/2024	100824	353219	350.00	10/31/2024	INV	PD	Compass Peer Groups Annua
CHECK DATE: 10/08/2024									
107485 CROWN COLLEGE									
EMTI 43		09/05/2024	091724	353024	450.00	09/25/2024	INV	PD	FD MEDICAL TRAINING
CHECK DATE: 09/17/2024									
112288 CRYSTAL VILLAGE TOWNHOME ASSOC									
9.12.24		09/12/2024	100824	353220	200.00	10/12/2024	INV	PD	BLOCK PARTY WAGON REFUND
CHECK DATE: 10/08/2024									
100479 CULLIGAN-METRO BROOKLYN PARK									
08/31/24		08/31/2024	092424	353141	116.47	09/20/2024	INV	PD	WATER COOLER RENT/WATER-T
CHECK DATE: 09/24/2024									
110391 CUMMINS INC									
E4-240971230		09/24/2024	100824	353221	-945.00	10/24/2024	CRM	PD	#312 TURB/ACTUATOR CREDIT
CHECK DATE: 10/08/2024									
E4-240971491		09/25/2024	100824	353221	99.80	10/25/2024	INV	PD	#110 AIR COMPRESSOR COOLA
CHECK DATE: 10/08/2024									
E4-240971604		09/25/2024	100824	353221	70.92	10/25/2024	INV	PD	#110 COOLANT TUBE CONNECT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/08/2024									
E4-65597 CHECK DATE: 10/08/2024		08/20/2024	100824	353221	-945.00	09/20/2024	CRM	PD	#704 ENGINE PARTS CREDIT
E4-68540 CHECK DATE: 10/08/2024		09/09/2024	100824	353221	2,169.73	10/09/2024	INV	PD	#312 TURBO
E4-68660 CHECK DATE: 10/08/2024		09/10/2024	100824	353221	6,292.98	10/10/2024	INV	PD	#312 TURBO CHARGER-ENGINE
					6,743.43				
100555 D R HORTON INC									
1510 CLOVER PRESERVE CHECK DATE: 10/08/2024		10/01/2024	100824	353222	3,000.00	11/01/2024	INV	PD	BUILDER DEPOSIT REFUND
1516 CLOVER PRESERVE CHECK DATE: 10/08/2024		10/01/2024	100824	353222	2,500.00	11/01/2024	INV	PD	BUILDER DEPOSIT REFUND
1538 CLOVER PRESERVE CHECK DATE: 10/08/2024		10/01/2024	100824	353222	3,000.00	11/01/2024	INV	PD	BUILDER DEPOSIT REFUND
					8,500.00				
100488 DAKOTA COUNTY TECHNICAL COLLEGE									
1241474 CHECK DATE: 09/26/2024		07/30/2024	092624	353165	2,100.00	09/23/2024	INV	PD	Pursuit Refresher
1245055 CHECK DATE: 09/26/2024		08/20/2024	092624	353165	1,400.00	09/23/2024	INV	PD	PIT/TVI Refresher
					3,500.00				
100490 DAKOTA SUPPLY GROUP									
S103864722.003 CHECK DATE: 10/08/2024	240219	09/16/2024	100824	353223	650.00	10/16/2024	INV	PD	INVENTORY-1 1/2" KAMSTRUP
112253 DAVES, ROBERT P									
1 CHECK DATE: 09/17/2024		09/10/2024	091724	353025	150.00	10/10/2024	INV	PD	Senior Picinic Entertainm
100520 DEM CON COMPANIES LLC									
20486 CHECK DATE: 09/17/2024		08/31/2024	091724	353026	223.02	09/30/2024	INV	PD	PIONEER PARK ROOT DISPOSA
105629 DICKS SANITATION SERVICE INC									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11004785T460 CHECK DATE: 09/17/2024		09/01/2024	091724	353027	1,373.42	10/01/2024	INV	PD	RIVER CITY DAYS
112293 DINGES PARTNERS GROUP LLC									
53201 CHECK DATE: 10/08/2024		10/01/2024	100824	353224	916.16	10/31/2024	INV	PD	GLOVES
54062 CHECK DATE: 10/08/2024		10/01/2024	100824	353224	30.94	10/31/2024	INV	PD	FACECAP ASSEMBLY
					947.10				
111847 GREGORY WICKENHAUSER									
1312 CHECK DATE: 10/08/2024		09/18/2024	100824	353225	825.00	10/18/2024	INV	PD	MOERS DR TREE REMOVAL
104329 DONLIE UNDERGROUND INC									
9676 CHECK DATE: 09/24/2024		08/30/2024	092424	353142	8,925.16	09/30/2024	INV	PD	FIBER PROJECT-PUBLIC SAFE
9697 CHECK DATE: 10/08/2024		09/30/2024	100824	353226	4,926.80	10/30/2024	INV	PD	FIBER PROJECT FOR PUBLIC
					13,851.96				
112244 DUNIFON, DREW									
39053 CHECK DATE: 09/17/2024		09/04/2024	091724	353028	19.72	10/04/2024	INV	PD	METER DEPOSIT REFUND-906
111282 CANNON TECHNOLOGIES INC									
953293392 CHECK DATE: 10/08/2024	240117	09/17/2024	100824	353227	4,500.00	10/17/2024	INV	PD	EATON AMI MAST AGRMT 4/30
953325749 CHECK DATE: 10/08/2024	240117	09/23/2024	100824	353227	42,500.00	10/23/2024	INV	PD	EATON AMI MAST AGRMT 4/30
953402260 CHECK DATE: 10/08/2024	240117	09/30/2024	100824	353227	63,148.80	10/30/2024	INV	PD	EATON AMI MAST AGRMT 4/30
					110,148.80				
100602 EMERGENCY APPARATUS MAINTENANCE INC									
133481 CHECK DATE: 10/08/2024		09/12/2024	100824	353228	3,012.05	10/12/2024	INV	PD	#328 VALVE REPAIR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110104 RAINY FALLS VENTURES LLC									
1600 CHECK DATE: 10/08/2024		09/26/2024	100824	353229	3,327.35	10/26/2024	INV	PD	GEAR WASH
1612 CHECK DATE: 10/08/2024		09/26/2024	100824	353229	987.00	10/26/2024	INV	PD	GEAR WASH
					4,314.35				
102657 ENERGY MANAGEMENT SOLUTIONS INC									
10858 CHECK DATE: 10/08/2024		08/01/2024	100824	353230	8,946.20	10/01/2024	INV	PD	MONTHLY RETAINER-AUGUST 2
10875 CHECK DATE: 10/08/2024		09/03/2024	100824	353230	8,946.20	10/08/2024	INV	PD	SEPTEMBER MONTHLY RETAINE
10888 CHECK DATE: 10/08/2024		10/01/2024	100824	353230	8,946.20	11/01/2024	INV	PD	MONTHLY RETAINER-OCTOBER
					26,838.60				
111472 EPTURA INC									
INV-46987 CHECK DATE: 10/08/2024		09/25/2024	100824	353231	11,253.00	10/25/2024	INV	PD	ASSET MGT SOFTWARE RENEWA
103643 EROSION PRODUCTS LLC									
INV-20240917U29T17 CHECK DATE: 10/08/2024		09/18/2024	100824	353232	695.00	10/18/2024	INV	PD	WO#15453 41/ENGLER PROJEC
INV-20257WS CHECK DATE: 10/08/2024		09/10/2024	100824	353232	148.50	10/10/2024	INV	PD	CROSSTOWN PRV
INV-20263WS CHECK DATE: 10/08/2024		09/12/2024	100824	353232	76.50	10/12/2024	INV	PD	EROSION BLACKET STAPLES
INV20257WS CHECK DATE: 09/17/2024		09/10/2024	091724	353029	148.50	10/10/2024	INV	PD	CROSSTOWN PRV
					1,068.50				
100619 ESS BROTHERS & SONS INC (NEED UPDATED W-9)									
EE6612 CHECK DATE: 09/17/2024		08/22/2024	091724	353030	3,870.00	09/22/2024	INV	PD	CROSSTOWN PRV
100625 EUREKA CONSTRUCTION INC									
53290150-17		08/29/2024	092424	353143	133,107.25	09/29/2024	INV	PD	CREEK RD UTILITY & ST IMP

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/24/2024									
110158 BDH2 MARSHALL LLC									
2517660 CHECK DATE: 10/08/2024		09/11/2024	100824	353233	99.57	10/11/2024	INV	PD	MMUA RODEO TRAINING
2517661 CHECK DATE: 10/08/2024		09/11/2024	100824	353233	99.57	10/11/2024	INV	PD	MMUA RODEO TRAINING
2519388 CHECK DATE: 10/08/2024		09/13/2024	100824	353233	298.71	10/13/2024	INV	PD	MMUA OVERHEAD/RODEO
					497.85				
105728 FIDELITY SECURITY LIFE INSURANCE COMPANY									
166491260 CHECK DATE: 10/08/2024		10/01/2024	100824	353234	804.13	10/01/2024	INV	PD	OCT INS PREM-VISION
112280 FAHEY, KENNETH									
10015624 CHECK DATE: 10/08/2024		09/16/2024	100824	353235	62.20	10/16/2024	INV	PD	CREDIT BALANCE REFUND-223
110568 KIRI ANN FAUL									
2057 CHECK DATE: 10/01/2024		08/05/2024	100124	353180	665.00	09/27/2024	INV	PD	Pre employment- VanDaalen
110169 FELHABER LARSON FENLON AND VOGT PA									
855889 CHECK DATE: 10/08/2024		09/10/2024	100824	353236	12,207.00	10/10/2024	INV	PD	GM DAVIS PROPERTIES LLC D
855890 CHECK DATE: 10/08/2024		09/10/2024	100824	353236	9,867.00	10/10/2024	INV	PD	JAMS PROPERTIES LLC & JOH
855891 CHECK DATE: 10/08/2024		09/10/2024	100824	353236	4,836.00	10/10/2024	INV	PD	CHASKA RETAIL LLC CONDEMN
855892 CHECK DATE: 10/08/2024		09/10/2024	100824	353236	1,283.00	10/10/2024	INV	PD	MEADOW SPRING CHURCH COND
855893 CHECK DATE: 10/08/2024		09/10/2024	100824	353236	38.00	10/10/2024	INV	PD	DT TH 41 PROJECT-PROPERTY
					28,231.00				
100655 FERRELLGAS 7780961									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1127569720 CHECK DATE: 09/17/2024		08/14/2024	091724	353031	78.06	09/14/2024	INV	PD	PROPANE
106319 CHAD JEREMY FIGG									
August 2024 CHECK DATE: 10/08/2024		09/16/2024	100824	353237	774.00	10/17/2024	INV	PD	August Tae Kwon Do
100661 FIRE CATT LLC									
14993 CHECK DATE: 10/08/2024		09/15/2024	100824	353238	4,820.75	10/15/2024	INV	PD	HOSE & LADDER TESTING
112289 FIRST AMERICAN TITLE COMPANY									
1130 HAZELTINE BLVD CHECK DATE: 10/08/2024		09/25/2024	100824	353239	2,500.00	10/25/2024	INV	PD	BUILDER DEPOSIT REFUND
112249 LOCALITY MEDIA INC									
2514 CHECK DATE: 09/17/2024		09/05/2024	091724	353032	16,000.00	10/05/2024	INV	PD	SOFTWARE
111488 AT AND T MOBILITY NATIONAL ACCOUNTS LLC									
287333620278X0903202 CHECK DATE: 09/17/2024		08/25/2024	091724	353033	391.30	09/20/2024	INV	PD	AUG FIRSTNET MOBILE
287333623995X0903202 CHECK DATE: 09/17/2024		08/25/2024	091724	353033	383.56	09/20/2024	INV	PD	AUG FIRSTNET MOBILE-PW JE
					774.86				
100693 FS3 INC									
90513 CHECK DATE: 09/17/2024		08/23/2024	091724	353034	1,193.28	09/23/2024	INV	PD	PULLING LUBE
90565 CHECK DATE: 09/17/2024	240206	08/30/2024	091724	353034	16,080.00	09/30/2024	INV	PD	12,000 - CONDUIT 3" CONT
90724 CHECK DATE: 10/08/2024	240212	09/11/2024	100824	353240	1,862.74	10/11/2024	INV	PD	50 - CONDUIT COUPLER SHUR
					19,136.02				
110270 GARTNER REFRIGERATION INC									
12451417 CHECK DATE: 09/17/2024		09/04/2024	091724	353035	1,525.60	10/04/2024	INV	PD	Equip repair

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12451418 CHECK DATE: 09/17/2024		09/04/2024	091724	353035	1,167.18	10/04/2024	INV	PD	mach/equip replace
12451601 CHECK DATE: 09/24/2024		08/27/2024	092424	353144	3,844.04	09/27/2024	INV	PD	Mach equip repair
					6,536.82				
112160 PT INTERMEDIATE HOLDINGS IV LLC									
6540442 CHECK DATE: 09/17/2024		09/03/2024	091724	353036	1,709.66	10/03/2024	INV	PD	OAK 19 PM PLAN
102254 GOLDEN VALLEY SUPPLY CO									
0434266-IN CHECK DATE: 10/08/2024		09/11/2024	100824	353241	343.34	10/11/2024	INV	PD	Ceiling Tiles for Orchard
112273 GOLDEN, RODNEY									
37057 CHECK DATE: 10/08/2024		09/16/2024	100824	353242	22.89	10/16/2024	INV	PD	METER DEPOSIT REFUND-325
101463 GOPHER STATE ONE CALL									
4080285 CHECK DATE: 09/17/2024		08/31/2024	091724	353037	735.75	09/30/2024	INV	PD	AUGUST LOCATES
4090285 CHECK DATE: 10/08/2024		09/30/2024	100824	353243	785.70	10/30/2024	INV	PD	SEPTEMBER 2024 LOCATES
					1,521.45				
100759 WW GRAINGER INC									
9221242440 CHECK DATE: 10/08/2024		08/19/2024	100824	353244	168.14	10/01/2024	INV	PD	WATERMAIN FILTER
9223241234 CHECK DATE: 09/17/2024		08/21/2024	091724	353038	27.00	09/21/2024	INV	PD	#704 AIR BRAKE REPAIR
9230836646 CHECK DATE: 09/17/2024		08/28/2024	091724	353038	261.84	09/28/2024	INV	PD	BELTS FOR CONDENSING TOWE
9241601542 CHECK DATE: 10/08/2024		09/09/2024	100824	353244	60.54	10/09/2024	INV	PD	SHOP TOOL-PULLER
9260650412 CHECK DATE: 10/08/2024		09/25/2024	100824	353244	329.20	10/25/2024	INV	PD	ATHLETIC PARK MIRRORS

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					846.72				
100764 GRAMITH, TIM									
131624 CHECK DATE: 09/24/2024		09/04/2024	092424	353145	1,878.00	10/04/2024	INV	PD	TUITION REIMBURSEMENT-TUR
106216 ROSHE 2 INCORPORATED									
2805 CHECK DATE: 09/17/2024		09/04/2024	091724	353039	790.65	10/04/2024	INV	PD	AUG EVENT CLEANING
2806 CHECK DATE: 09/17/2024		09/01/2024	091724	353039	3,031.00	10/01/2024	INV	PD	SEP CURL/EVENT CTR CLEANI
					3,821.65				
102333 HANSON, ELIZABETH									
131335 CHECK DATE: 09/17/2024		08/30/2024	091724	353040	47.64	09/30/2024	INV	PD	MILEAGE-SITE VISITS, MTGS
112219 HARPER, STEVE									
10003004-2 CHECK DATE: 09/17/2024		09/04/2024	091724	353041	152.34	10/04/2024	INV	PD	CREDIT BALANCE REFUND-274
100810 HAWKINS INC									
6856565 CHECK DATE: 09/17/2024		09/04/2024	091724	353042	6,641.41	10/04/2024	INV	PD	WTP CHEMICALS
6862589 CHECK DATE: 10/08/2024		09/15/2024	100824	353245	30.00	10/15/2024	INV	PD	WTP-DEMURRAGE
6865784 CHECK DATE: 10/08/2024		09/13/2024	100824	353245	7,088.69	10/13/2024	INV	PD	WTP CHEMICALS
6876376 CHECK DATE: 10/08/2024		09/27/2024	100824	353245	7,174.49	10/27/2024	INV	PD	WTP CHEMICALS
					20,934.59				
100816 HAZELTINE NATIONAL GOLF COURSE									
102/2 CHECK DATE: 09/17/2024		09/03/2024	091724	353043	20,000.00	10/03/2024	INV	PD	CHASKA GOLF EXPERIENCE-HN
100821 HEALTHPARTNERS INC									
416121394045		09/03/2024	100824	353246	7,774.52	10/01/2024	INV	PD	OCT DENTAL INSURANCE PREM

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/08/2024									
110461 HEARTLAND BUSINESS SYSTEMS LLC									
725048-H CHECK DATE: 09/17/2024		09/03/2024	091724	353044	43,955.67	10/03/2024	INV	PD	CISCO SMART NET LICENSING
104805 HELLO! BOOKING INC									
132174 CHECK DATE: 10/08/2024		09/04/2024	100824	353247	6,600.00	10/20/2024	INV	PD	Chaska Cares Music Fest
112284 HERGOTT, ALAN									
36177 CHECK DATE: 10/08/2024		09/16/2024	100824	353248	7.88	10/16/2024	INV	PD	CREDIT BALANCE REFUND-125
112287 HERNANDEZ, VERONICA									
2014288.002 CHECK DATE: 10/08/2024		09/14/2024	100824	353249	295.58	10/14/2024	INV	PD	DAMAGE DEPOSIT REFUND-ROD PAYEE: HERNANDEZ, VERONICA
100848 HIGH TECH CLEANING INC									
20374 CHECK DATE: 09/17/2024		09/01/2024	091724	353045	3,392.82	10/01/2024	INV	PD	CITY HALL-CLEANING
20375 CHECK DATE: 09/17/2024		09/01/2024	091724	353045	535.60	10/01/2024	INV	PD	COMMUNITY ROOM-CLOVER RID
20376 CHECK DATE: 09/17/2024		09/01/2024	091724	353045	1,195.00	10/01/2024	INV	PD	FIRE STATION-CLEANING
20377 CHECK DATE: 09/17/2024		09/01/2024	091724	353045	1,251.45	10/01/2024	INV	PD	HISTORY CENTER-CLEANING
20378 CHECK DATE: 09/17/2024		09/01/2024	091724	353045	388.56	10/01/2024	INV	PD	IT DEPARTMENT-CLEANING
20379 CHECK DATE: 09/17/2024		09/01/2024	091724	353045	2,588.96	10/01/2024	INV	PD	MSB-CLEANING
20380 CHECK DATE: 09/17/2024		09/01/2024	091724	353045	190.55	10/01/2024	INV	PD	STANTEC BUILDING-CLEANING
20381 CHECK DATE: 09/17/2024		09/01/2024	091724	353045	684.95	10/01/2024	INV	PD	WTP-CLEANING
20382 CHECK DATE: 09/17/2024		09/01/2024	091724	353045	535.50	10/01/2024	INV	PD	THE LOOP-CLEANING

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20457 CHECK DATE: 10/08/2024		09/23/2024	100824	353250	1,177.84	10/23/2024	INV	PD	CLEANING SUPPLIES
					11,941.23				
112281 HIPPS, KRISTINA									
31966 CHECK DATE: 10/08/2024		09/16/2024	100824	353251	297.80	10/16/2024	INV	PD	CREDIT BALANCE REFUND-196
100859 HOISINGTON KOEGLER GROUP INC									
022-046-23 CHECK DATE: 10/08/2024		09/12/2024	100824	353252	6,136.25	10/12/2024	INV	PD	CITY SQUARE PARK RENOVATI
023-068-8 CHECK DATE: 10/08/2024		09/13/2024	100824	353252	7,192.50	10/13/2024	INV	PD	ZONING CODE PHASE 1
					13,328.75				
106151 HOLT TOUR AND CHARTER INC									
51595 CHECK DATE: 10/08/2024		09/17/2024	100824	353253	935.00	10/17/2024	INV	PD	Transportation for treasu
100878 HUEBSCH									
84176/AUG2024 CHECK DATE: 09/24/2024		08/31/2024	092424	353146	1,884.07	09/10/2024	INV	PD	AUG RUG/MAT SVC
84176/SEP2024 CHECK DATE: 10/08/2024		09/30/2024	100824	353254	1,617.15	10/10/2024	INV	PD	SEP RUG/MAT SVC
					3,501.22				
100879 PRAIRIE TECHNOLOGIES INC OF MN									
240927 CHECK DATE: 10/08/2024		09/12/2024	100824	353255	366.00	10/12/2024	INV	PD	Looked at building automa
108162 HYDRO-DESIGNS INC									
CI-02060 CHECK DATE: 09/17/2024		08/29/2024	091724	353046	856.00	09/29/2024	INV	PD	AUGUST RPZ MANAGEMENT
100889 INTERNATIONAL CITY MGMT ASSN RETIREMENT CORP									
2024/0906 - ICMA CHECK DATE: 09/10/2024		09/06/2024	091024	352983	4,361.51	09/06/2024	INV	PD	090624 Payroll - 457 & Ro

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2024/0920-ICMA CHECK DATE: 09/24/2024		09/20/2024	092424	353147	4,301.51	09/20/2024	INV	PD	092024 Payroll - 457 & Ro
					8,663.02				
104751 IMPACT MAILING OF MINNESOTA INC									
213173 CHECK DATE: 10/08/2024		09/26/2024	100824	353256	10,320.43	10/26/2024	INV	PD	September Bills
213184 CHECK DATE: 10/08/2024		09/26/2024	100824	353256	1,490.85	10/26/2024	INV	PD	September Reminders
213185 CHECK DATE: 10/08/2024		09/13/2024	100824	353256	867.26	10/13/2024	INV	PD	September Disconnects
213186 CHECK DATE: 10/08/2024		09/13/2024	100824	353256	1,380.54	10/13/2024	INV	PD	September Finals
					14,059.08				
105848 INNOVATIVE OFFICE SOLUTIONS LLC									
in4646187 CHECK DATE: 10/08/2024		09/23/2024	100824	353257	153.00	10/23/2024	INV	PD	Parts for vacuum cleaners
110528 INVOICE CLOUD INC									
3052-2024_8 CHECK DATE: 09/17/2024		08/31/2024	091724	353047	13,351.87	10/05/2024	INV	PD	Invoice Cloud August
100002 2ND WIND EXERCISE EQUIPMENT INC									
22-037547 CHECK DATE: 10/08/2024		08/30/2024	100824	353258	49,482.25	10/30/2024	INV	PD	Fitness area re-do
108948 AUDRANN INC									
1486441 CHECK DATE: 09/17/2024		08/14/2024	091724	353048	183.65	09/14/2024	INV	PD	HVAC BELTS
1486641 CHECK DATE: 09/17/2024		08/14/2024	091724	353048	66.11	09/14/2024	INV	PD	FILTER FOR DEHUMIDIFICATI
1488249 CHECK DATE: 09/17/2024		08/30/2024	091724	353048	893.97	09/30/2024	INV	PD	HVAC EQUIPMENT-BELTS
1488363-01 CHECK DATE: 09/17/2024		09/03/2024	091724	353048	88.97	10/03/2024	INV	PD	HVAC BELTS
1488744 CHECK DATE: 09/17/2024		09/04/2024	091724	353048	347.90	10/04/2024	INV	PD	AHU #1 BELTS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1488779 CHECK DATE: 09/17/2024		09/03/2024	091724	353048	52.18	10/03/2024	INV	PD	AHU #5 BELTS
1489568 CHECK DATE: 10/08/2024		09/10/2024	100824	353259	121.93	10/10/2024	INV	PD	VALVE FOR COMPRESSOR
					1,754.71				
100992 KEYS WELL DRILLING COMPANY									
WELLS 11 & 12-4 CHECK DATE: 09/17/2024		09/06/2024	091724	353049	25,872.30	10/06/2024	INV	PD	WELLS 11 & 12 PROJECT
112224 KILEY, BARBARA									
10009442-2 CHECK DATE: 09/17/2024		09/04/2024	091724	353050	133.82	10/04/2024	INV	PD	CREDIT BALANCE REFUND-664
101003 KLOOS ELECTRIC INC									
17887 CHECK DATE: 09/17/2024		09/06/2024	091724	353051	440.00	10/06/2024	INV	PD	SAVANNAH LIFT STATION
101018 KRISS PREMIUM PRODUCTS INC									
190460 CHECK DATE: 09/26/2024		08/30/2024	092624	353166	450.25	09/30/2024	INV	PD	Arena Condensing Tower Ch
190651 CHECK DATE: 10/08/2024		09/16/2024	100824	353260	328.79	10/16/2024	INV	PD	Arena condensing Tower Ch
					779.04				
112277 KUNDSCHIER, CHARLES									
10002215 CHECK DATE: 10/08/2024		09/16/2024	100824	353261	74.71	10/16/2024	INV	PD	CREDIT BALANCE REFUND-373
101022 KUSSKE CONSTRUCTION COMPANY LLC									
532-90120-3 CHECK DATE: 10/08/2024		09/16/2024	100824	353262	82,496.36	10/16/2024	INV	PD	BARVARIA RD TURN LANES @S
53390110-7 CHECK DATE: 09/17/2024		09/06/2024	091724	353052	50,084.97	10/06/2024	INV	PD	CREEK RD UTILITY & ST/TRL
					132,581.33				
101043 LANO EQUIPMENT INC									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
01-1101723 CHECK DATE: 09/17/2024		09/06/2024	091724	353053	250.75	10/06/2024	INV	PD	#129 AIR FILTERS
01-1102289 CHECK DATE: 10/08/2024		09/09/2024	100824	353263	20.10	10/09/2024	INV	PD	#129 WINDOW KNOBS
01-1103602 CHECK DATE: 10/08/2024		09/13/2024	100824	353263	285.56	10/13/2024	INV	PD	#182 WIRE HARNESS
01-1104626 CHECK DATE: 10/08/2024		09/18/2024	100824	353263	125.78	10/18/2024	INV	PD	#124 CAB DOOR SEAL GASKET
01-1105982 CHECK DATE: 10/08/2024		09/24/2024	100824	353263	30.38	10/24/2024	INV	PD	#719 BUSHINGS FOR PEDAL C
					712.57				
112242 LARSON, ANDREW									
39000 CHECK DATE: 09/17/2024		09/04/2024	091724	353054	12.95	10/04/2024	INV	PD	METER DEPOSIT REFUND-320
101050 LAW ENFORCEMENT LABOR SERVICES INC									
Sept 2024 CHECK DATE: 09/10/2024		09/06/2024	091024	352984	1,903.50	09/06/2024	INV	PD	Sept 2024 - Police Union
101056 LEAGUE OF MINNESOTA CITIES									
40007906 CHECK DATE: 09/17/2024		09/04/2024	091724	353055	110,615.00	10/01/2024	INV	PD	Final Installment for 202
9195 CHECK DATE: 10/08/2024		09/19/2024	100824	353264	2,287.60	10/19/2024	INV	PD	Claim # 000000378807
					112,902.60				
101057 LEAGUE OF MINNESOTA CITIES									
10002436SEP24 CHECK DATE: 09/17/2024		09/04/2024	091724	353056	163,961.00	10/01/2024	INV	PD	WORKERS COMP COVERAGE PRE
101058 LEAGUE OF MINNESOTA CITIES									
411050 CHECK DATE: 09/24/2024		09/16/2024	092424	353148	8,499.00	09/16/2024	INV	PD	Membership Dues Sept - De
110940 TIMOTHY RANDALL LEE									
3820 CHECK DATE: 10/08/2024		09/23/2024	100824	353265	326.75	10/23/2024	INV	PD	replace equip

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
112283 LENDE, BRENT									
34215 CHECK DATE: 10/08/2024		09/16/2024	100824	353266	13.52	10/16/2024	INV	PD	CREDIT BALANCE REFUND-110
101071 LENZEN CHEVROLET BUICK INC									
89625 CHECK DATE: 09/17/2024		09/05/2024	091724	353057	51.44	10/05/2024	INV	PD	#2093 RUNNING BOARD PAD
89733 CHECK DATE: 10/08/2024		09/24/2024	100824	353267	177.13	10/24/2024	INV	PD	#86 EXHAUST MANIFOLD & GA
89735 CHECK DATE: 10/08/2024		09/27/2024	100824	353267	34.05	10/27/2024	INV	PD	#86 EXHAUST MANIFOLD BOLT
89745 CHECK DATE: 10/08/2024		09/30/2024	100824	353267	42.75	10/30/2024	INV	PD	#1222 ANTIFREEZE SURGE TA
					305.37				
112243 LEYTAN MARCKWORDT, NORA									
39026 CHECK DATE: 09/17/2024		09/04/2024	091724	353058	84.46	10/04/2024	INV	PD	METER DEPOSIT REFUND-110
107698 LTR INTERMEDIATE HOLDINGS INC									
2824972 CHECK DATE: 10/08/2024		09/21/2024	100824	353268	742.90	10/21/2024	INV	PD	TIRE RECYCLING
103873 ANNE LUMBY									
2363 CHECK DATE: 10/08/2024		09/11/2024	100824	353269	306.84	10/11/2024	INV	PD	AED REPLACEMENT PADS
101097 LOCATORS & SUPPLIES INC									
0316626-IN CHECK DATE: 10/08/2024		09/10/2024	100824	353270	194.78	10/10/2024	INV	PD	SAFETY CONES
0316825-IN CHECK DATE: 10/08/2024		09/19/2024	100824	353270	732.42	10/19/2024	INV	PD	LOCATING FLAGS
					927.20				
110118 LOCKRIDGE GRINDAL NAUEN PLLP									
116409		09/01/2024	091724	353059	3,333.33	10/01/2024	INV	PD	SEP LOBBYIST FOR CITY SQU

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/17/2024									
103842 LOCAL GOVERNMENT INFORMATION SYSTEMS									
54476 X 2		01/01/2024	092424	353149	1,900.00	02/15/2024	INV	PD	SYSTEM DEV - R & D
CHECK DATE: 09/24/2024									
101117 LYNCH CAMPS									
09/2024-01		09/23/2024	100824	353271	2,334.40	10/23/2024	INV	PD	Instructor Pay - Lynch At
CHECK DATE: 10/08/2024									
112251 MINNESOTA STATE COLLEGES & UNIVERSITIES									
131344		09/09/2024	091724	353060	5,000.00	09/09/2024	INV	PD	I. Jones CDL LICENSE
CHECK DATE: 09/17/2024									
105710 MACQUEEN EMERGENCY GROUP									
P34861		08/28/2024	091724	353061	1,193.63	09/28/2024	INV	PD	BOOTS FOR FF'S
CHECK DATE: 09/17/2024									
P35220		09/05/2024	091724	353061	1,014.64	10/05/2024	INV	PD	4 GAS MONITORS FOR DEPT
CHECK DATE: 09/17/2024									
P35251		09/05/2024	091724	353061	2,809.11	10/05/2024	INV	PD	GLOVES FOR FF'S
CHECK DATE: 09/17/2024									
P35707		09/13/2024	100824	353272	272.79	10/13/2024	INV	PD	GEAR FOR FF
CHECK DATE: 10/08/2024									
P36390		09/27/2024	100824	353272	602.61	10/27/2024	INV	PD	BOOTS FOR FF
CHECK DATE: 10/08/2024									
					5,892.78				
103449 MADDEN GALANTER HANSEN LLP									
131399		09/09/2024	091724	353062	516.00	10/09/2024	INV	PD	AUG LEGAL-LABOR RELATIONS
CHECK DATE: 09/17/2024									
106209 MAETZOLD HOMES INC									
1130 Moers Dr		09/10/2024	091724	353063	2,500.00	10/10/2024	INV	PD	BUILDERS DEPOSIT REFUND
CHECK DATE: 09/17/2024									
104521 MANGOLD GROUP LLC									
17307		09/30/2024	100824	353273	2,277.00	10/30/2024	INV	PD	MOUNT PLEASANT-SEPTEMBER

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/08/2024									
103176 MANSFIELD OIL COMPANY									
25716398		09/10/2024	100824	353274	7,400.65	10/10/2024	INV	PD	DYED DIESEL
CHECK DATE: 10/08/2024									
25716399		09/10/2024	100824	353274	11,634.88	10/10/2024	INV	PD	UNLEADED FUEL
CHECK DATE: 10/08/2024									
					19,035.53				
107796 DAWN MARTIN									
August 2024 Zumba		09/24/2024	100824	353275	58.50	10/24/2024	INV	PD	August Zumba Sub Dawn
CHECK DATE: 10/08/2024									
101151 MCDONALD CONSTRUCTION INC									
704 Ensconced Way		09/06/2024	091724	353064	2,500.00	10/06/2024	INV	PD	BUILDERS DEPOSIT REFUND
CHECK DATE: 09/17/2024									
712 Ensconced Way		09/11/2024	100824	353276	2,500.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
CHECK DATE: 10/08/2024									
					5,000.00				
106904 MCMASTER-CARR SUPPLY COMPANY									
33005868		09/09/2024	091724	353065	111.54	10/09/2024	INV	PD	WO#13905 AMI PROJECT - MI
CHECK DATE: 09/17/2024									
33836030		09/24/2024	100824	353277	32.90	10/24/2024	INV	PD	AMI PROJECT ~ MISC HARDWA
CHECK DATE: 10/08/2024									
					144.44				
101183 METROPOLITAN COUNCIL									
AUG SAC CHARGES		09/05/2024	091724	353066	56,583.45	09/30/2024	INV	PD	AUG SAC CHARGES
CHECK DATE: 09/17/2024									
101182 METROPOLITAN COUNCIL									
0001176949		09/03/2024	091724	353067	327,505.84	10/01/2024	INV	PD	OCT SEWER SVCS FOR MET CO
CHECK DATE: 09/17/2024									
0001178043		10/01/2024	100824	353278	327,505.84	11/01/2024	INV	PD	NOV SEWER SVCS FOR MET CO
CHECK DATE: 10/08/2024									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					655,011.68				
101187 METRO SALES INC									
2602184 CHECK DATE: 09/26/2024		09/11/2024	092624	353167	147.88	10/11/2024	INV	PD	FD COLOR COPIES
INV2597286 CHECK DATE: 09/26/2024		09/04/2024	092624	353167	616.40	10/04/2024	INV	PD	Contract Invoice
INV2597827 CHECK DATE: 09/26/2024		09/05/2024	092624	353167	163.00	10/04/2024	INV	PD	Contract Invoice
INV2597860 CHECK DATE: 09/17/2024		09/05/2024	091724	353068	1,876.11	10/05/2024	INV	PD	QTRLY RICOH CONTRACT
INV2597959 CHECK DATE: 09/26/2024		09/05/2024	092624	353167	303.07	10/05/2024	INV	PD	Ricoh/IM Color copy
INV2600987 CHECK DATE: 09/17/2024		09/10/2024	091724	353068	172.48	10/10/2024	INV	PD	RICOH COPIER-CURL/EVENT C
INV2602185 CHECK DATE: 09/26/2024		09/11/2024	092624	353167	510.91	10/11/2024	INV	PD	RICOH COPIER CONTRACT
					3,789.85				
112240 MICHIELSON, SARAH									
38824 CHECK DATE: 09/17/2024		09/04/2024	091724	353069	82.78	10/04/2024	INV	PD	METER DEPOSIT REFUND-325
105424 MID AMERICA FESTIVALS									
132203 CHECK DATE: 10/08/2024		09/30/2024	100824	353279	48.00	09/30/2024	INV	PD	Ren Fest Tickets & Food B
101196 MID COUNTY COOP #122622									
80499 CHECK DATE: 10/08/2024		09/16/2024	100824	353280	825.92	10/31/2024	INV	PD	293 GALLONS GAS - TC
80500 CHECK DATE: 10/08/2024		09/16/2024	100824	353280	885.75	10/31/2024	INV	PD	267.5 GALLONS DIESEL - TC
					1,711.67				
112048 MIDWAY FORD COMPANY									
136216 CHECK DATE: 10/08/2024		09/16/2024	100824	353281	47,647.35	10/16/2024	INV	PD	NEW UNIT #87
136217		09/16/2024	100824	353281	47,647.35	10/16/2024	INV	PD	NEW UNIT #83

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/08/2024									
					95,294.70				
105998 MILBANK WINWATER WORKS									
192634 03	240211	08/30/2024	091724	353070	624.43	09/30/2024	INV	PD	INVENTORY-SWIVELS
CHECK DATE: 09/17/2024									
101217 MINNESOTA CHILD SUPPORT PMT CTR									
PR0906240015806598		09/06/2024	091024	352985	461.46	09/06/2024	INV	PD	090624 Payroll - Child Su
CHECK DATE: 09/10/2024									
PR0920240015806598		09/20/2024	092424	353150	461.46	09/20/2024	INV	PD	092024 Payroll - Child Su
CHECK DATE: 09/24/2024									
					922.92				
107567 MINNESOTA CUSTOM DRYWALL LLC									
16557		08/16/2024	092624	353168	13,510.00	09/16/2024	INV	PD	STAINING OF ALL SHELTERS
CHECK DATE: 09/26/2024									
101229 MN DEPARTMENT OF EMPLOYMENT & ECONOMIC DEVELOPMENT									
56		10/01/2024	092624	353169	2,433.64	10/31/2024	INV	PD	FORMACOAT LLC LOAN REPAYM
CHECK DATE: 09/26/2024									
101337 MINNESOTA DEPARTMENT OF HEALTH									
1100002 3rd Qtr		09/01/2024	100824	353282	19,235.88	10/30/2024	INV	PD	Community Safe Water Drin
CHECK DATE: 10/08/2024									
101247 MINNESOTA MUNICIPAL UTILITIES ASSN									
64484		10/01/2024	100824	353283	1,771.88	11/01/2024	INV	PD	JOB TRAINING OCT NOV DEC
CHECK DATE: 10/08/2024									
101303 MN TEAMSTER PUBLIC AND LAW ENFORCEMENT									
Sept 2024		09/06/2024	091024	352986	5,939.00	09/06/2024	INV	PD	Sept 2024 - Local #320 Un
CHECK DATE: 09/10/2024									
101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE									
107050711/AUG24		08/27/2024	091724	353071	1,245.69	09/22/2024	INV	PD	AUG ST LITES-TOWN COURSE
CHECK DATE: 09/17/2024									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107051510/SEP24 CHECK DATE: 10/01/2024		09/23/2024	100124	353181	21.67	10/16/2024	INV	PD	SEP 82ND ST & HWY 41 SIGN
778320601/SEP24 CHECK DATE: 10/01/2024		09/23/2024	100124	353181	130.00	10/16/2024	INV	PD	SEP CHEVALLE LIFT STATION
780272000/SEP24 CHECK DATE: 10/01/2024		09/23/2024	100124	353181	15.85	10/16/2024	INV	PD	SEP CHEVALLE IRRIGATION B
78138550/AUG CHECK DATE: 09/24/2024		08/31/2024	092424	353151	15.42	10/02/2024	INV	PD	AUG-4463 CR 44
781796600/SEP24 CHECK DATE: 10/01/2024		09/23/2024	100124	353181	106.18	10/16/2024	INV	PD	SEP 1599 OAK CREEK PASS
AUG/778377500 CHECK DATE: 09/24/2024		08/31/2024	092424	353151	61.66	10/02/2024	INV	PD	AUG-12500 CR 11 SIGNAL
AUG/778377800 CHECK DATE: 09/24/2024		08/31/2024	092424	353151	43.59	10/02/2024	INV	PD	AUG-4250 ENGLER BLVD SIGN
AUG/778377900 CHECK DATE: 09/24/2024		08/31/2024	092424	353151	48.71	10/02/2024	INV	PD	AUG-4100 ENGLER BLVD SIGN
					1,688.77				
106884 CHRISTOPHER J COLLINS									
1091 CHECK DATE: 09/17/2024		09/06/2024	091724	353072	2,870.00	09/20/2024	INV	PD	Adult Softball - Umpire F
105308 MINNESOTA VALLEY UTILITY SERVICES LLC									
1366 CHECK DATE: 09/17/2024		08/31/2024	091724	353073	4,457.70	10/09/2024	INV	PD	MONTHLY SUBSTATION MAINTE
112285 MITTELSTAEDT, WILLIAM									
36299 CHECK DATE: 10/08/2024		09/16/2024	100824	353284	398.24	10/16/2024	INV	PD	CREDIT BALANCE REFUND-120
101248 MINNESOTA MUNICIPAL POWER AGENCY									
D/S SAVINGS PMT #18 CHECK DATE: 09/24/2024		09/16/2024	092424	353152	113,885.00	10/01/2024	INV	PD	ELECTRIC RFUNDING BONDS,
101192 STATE OF MINNESOTA									
1000052049 CHECK DATE: 09/17/2024		09/03/2024	091724	353074	10,252.07	10/03/2024	INV	PD	2ND QTR INDIRECT ASSESSME

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101341 MINNESOTA DEPT OF LABOR & INDUSTRY									
AUGUST0190352024 CHECK DATE: 09/17/2024		09/05/2024	091724	353075	5,717.86	09/30/2024	INV	PD	AUG PERMIT SURCHARGES
101351 MN DEPARTMENT OF TRANSPORTATION									
P00018903 CHECK DATE: 09/17/2024		08/22/2024	091724	353076	1,150.78	09/21/2024	INV	PD	BAVARIA TURN LANES MATERI
P00019026 CHECK DATE: 10/08/2024		09/18/2024	100824	353285	698.60	10/18/2024	INV	PD	BAVARIA TURN LNS MATERIAL
					1,849.38				
105995 MONEY MOVERS INC									
166996 CHECK DATE: 09/17/2024		07/05/2024	091724	353077	14.50	08/05/2024	INV	PD	JUN NIHCA REIMB
167623 CHECK DATE: 09/17/2024		08/05/2024	091724	353077	18.50	09/05/2024	INV	PD	JULY NIHCA REIMB
168246 CHECK DATE: 09/17/2024		09/05/2024	091724	353077	23.00	10/05/2024	INV	PD	AUG NIHCA REIMB
					56.00				
112236 JOSEPH STEVEN MONYOK									
141 CHECK DATE: 10/08/2024		09/23/2024	100824	353286	10,810.00	10/23/2024	INV	PD	CURB REPAIRS OAK HILL CIR
105853 MOR GOLF AND UTILITY INC									
49417 CHECK DATE: 09/17/2024		08/31/2024	091724	353078	1,300.00	09/30/2024	INV	PD	RENTAL CARS
106740 MORRIS LEATHERMAN COMPANY									
090524.2 CHECK DATE: 09/17/2024		09/05/2024	091724	353079	17,000.00	09/10/2024	INV	PD	Final invoice for Communi
101327 MP NEXLEVEL LLC									
1357340 CHECK DATE: 10/08/2024		09/25/2024	100824	353287	5,033.34	10/25/2024	INV	PD	Q3 FIBER LOCATING
111870 MPOWER TECHNOLOGIES INC									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5877 CHECK DATE: 10/08/2024		09/20/2024	100824	353288	6,571.58	09/30/2024	INV	PD	MPOWER DEPLOYMENT SERVICE
5891 CHECK DATE: 10/08/2024		09/29/2024	100824	353288	990.00	10/29/2024	INV	PD	MPOWER DEPLOYMENT SERVICE
					7,561.58				
103088 SID TOOL CO INC									
27852469 CHECK DATE: 10/08/2024		09/06/2024	100824	353289	276.46	10/06/2024	INV	PD	SHOP STOCK
101356 MTI DISTRIBUTING INC #31380									
1447843-00 CHECK DATE: 09/17/2024		09/04/2024	091724	353080	37.11	10/04/2024	INV	PD	#230 AIR CLEANER VALVE
1447843-01 CHECK DATE: 09/17/2024		09/05/2024	091724	353080	100.54	10/05/2024	INV	PD	#230 INJECTION PUMP FUEL
					137.65				
101354 MTI DISTRIBUTING INC #700767									
1365167-00 CHECK DATE: 09/24/2024		08/22/2024	092424	353153	42,675.76	09/22/2024	INV	PD	3500 GROUNDSMASTER
1447288-00 CHECK DATE: 10/08/2024		09/06/2024	100824	353290	231.27	10/06/2024	INV	PD	TIE ROD/MOWER
1449293-00 CHECK DATE: 10/08/2024		09/12/2024	100824	353290	107.67	10/12/2024	INV	PD	FILTERS
1451709-00 CHECK DATE: 10/08/2024		10/01/2024	100824	353290	151.38	11/01/2024	INV	PD	3500 PARTS
					43,166.08				
112291 MURPHY GRANITE CARVING INC									
05222431 CHECK DATE: 10/08/2024		09/10/2024	100824	353291	1,808.00	10/10/2024	INV	PD	LION'S PARK MONUMENT
101365 STAR GROUP LLC									
4472/AUG24 CHECK DATE: 09/17/2024		08/31/2024	091724	353081	4,589.14	09/10/2024	INV	PD	AUG PARTS & SUPPLIES
112106 COMMITTEE FOR DEMOCRATIC REPUBLICAN INDEPENDENT									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
Sept 2024 CHECK DATE: 09/10/2024		09/06/2024	091024	352987	8.00	09/06/2024	INV	PD	Sept 2024 - D.R.I.V.E. Co
101253 BUSINESS PLANNING CONCEPTS INC									
363600102024 CHECK DATE: 09/24/2024		09/01/2024	092424	353154	144.00	10/10/2024	INV	PD	OCTOBER PERA LIFE PREMIUM
101391 NELSON, LISA									
132223 CHECK DATE: 10/08/2024		09/27/2024	100824	353292	189.88	10/27/2024	INV	PD	MILEAGE REIMBURSEMENT
112245 NGUYEN, NGUYET									
39318 CHECK DATE: 09/17/2024		09/04/2024	091724	353082	48.58	10/04/2024	INV	PD	METER DEPOSIT REFUND-1112
102654 NORTH AMERICAN SAFETY INC									
INV90949 CHECK DATE: 10/08/2024		09/12/2024	100824	353293	115.20	10/12/2024	INV	PD	SAFETY GLASSES
INV91066 CHECK DATE: 10/08/2024		09/17/2024	100824	353293	937.50	10/17/2024	INV	PD	SAFETY CONES
					1,052.70				
101425 NORTHERN SAFETY TECHNOLOGY INC									
58306 CHECK DATE: 10/08/2024		09/24/2024	100824	353294	358.12	10/24/2024	INV	PD	UNITS #83,87 & 93 FLASHLI
104960 NORTHERN SALT INC									
31130 CHECK DATE: 10/08/2024		09/17/2024	100824	353295	14,136.85	10/17/2024	INV	PD	DUST COATING 82ND AND MCK
100202 BLUETARP FINANCIAL INC									
54005712 CHECK DATE: 10/08/2024		09/10/2024	100824	353296	244.99	10/10/2024	INV	PD	3T VEHICLE JACK
101437 NUSS EQUIPMENT GROUP LLC									
PS0135231-1 CHECK DATE: 09/17/2024		09/06/2024	091724	353083	26.40	10/06/2024	INV	PD	#117 EXHAUST CLAMPS

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PS0138111 CHECK DATE: 10/08/2024		09/19/2024	100824	353297	245.90	10/19/2024	INV	PD	#117 FUEL TANK STRAP INSU
PS0138315 CHECK DATE: 10/08/2024		09/19/2024	100824	353297	1,423.44	10/19/2024	INV	PD	#110 COOLING FAN/CLUTCH
PS0138315-2 CHECK DATE: 10/08/2024		09/25/2024	100824	353297	-424.40	10/25/2024	CRM	PD	#110 CLUTCH FAN HUB CREDI
					1,271.34				
105035 RED BEARD LLC									
2411 CHECK DATE: 09/17/2024		09/03/2024	091724	353084	5,400.00	10/03/2024	INV	PD	GOLF EXPERIENCE BOX LUNCH
2413 CHECK DATE: 10/08/2024		09/29/2024	100824	353298	3,603.60	10/29/2024	INV	PD	FALL 6/6/6 EVENT MEALS
					9,003.60				
112282 OBERMEYER, MATTHEW									
32100 CHECK DATE: 10/08/2024		09/16/2024	100824	353299	73.37	10/16/2024	INV	PD	CREDIT BALANCE REFUND-751
101465 ON SITE SANITATION INC									
0001790275 CHECK DATE: 10/08/2024		09/28/2024	100824	353300	178.00	10/28/2024	INV	PD	TOWN COURSE MAINTENANCE
0001790276 CHECK DATE: 10/08/2024		09/28/2024	100824	353300	146.00	10/28/2024	INV	PD	CLOVER RIDGE SOCCER FIELD
0001790277 CHECK DATE: 10/08/2024		09/28/2024	100824	353300	146.00	10/28/2024	INV	PD	SUNSET PARK
0001790278 CHECK DATE: 10/08/2024		09/28/2024	100824	353300	178.00	10/28/2024	INV	PD	TOWN COURSE
					648.00				
112279 OSGOOD, KIRK									
10010438 CHECK DATE: 10/08/2024		09/16/2024	100824	353301	114.55	10/16/2024	INV	PD	CREDIT BALANCE REFUND-112
112246 OVERBY, JANE									
10010880 CHECK DATE: 09/17/2024		09/04/2024	091724	353085	278.31	10/04/2024	INV	PD	CREDIT BALANCE REFUND-110

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111048 JENNIFER LYNNE PANTANO									
132287		10/01/2024	100824	353302	420.00	10/31/2024	INV	PD	Adaptive Dance- Instructo
CHECK DATE: 10/08/2024									
109770 PEMBER COMPANIES INC									
524-92400-1		09/24/2024	100824	353303	194,512.02	10/24/2024	INV	PD	2024 DT STREETSCAPING-5TH
CHECK DATE: 10/08/2024									
109623 PER MAR SECURITY AND RESEARCH CORPORATION									
3397352		08/23/2024	091724	353086	157.50	09/23/2024	INV	PD	CLOVER CONDO DOOR REPAIR
CHECK DATE: 09/17/2024									
108000 DAKOTA CURLING SUPPLIES									
10801737		08/28/2024	091724	353087	97.95	09/28/2024	INV	PD	tools/minor repar
CHECK DATE: 09/17/2024									
104066 PINE PRODUCTS INC									
138189		07/02/2024	100824	353304	1,014.00	09/19/2024	INV	PD	LANDSCAPE MULCH
CHECK DATE: 10/08/2024									
101530 PING INC									
17733363		07/29/2024	091724	353088	-285.00	09/30/2024	CRM	PD	RESALE PRICE REPOSITION
CHECK DATE: 09/17/2024									
17733364		07/29/2024	091724	353088	-78.00	09/30/2024	CRM	PD	RESALE PRICE REPOSITION
CHECK DATE: 09/17/2024									
17798512		08/30/2024	091724	353088	463.07	09/30/2024	INV	PD	RESALE
CHECK DATE: 09/17/2024									
17822296		09/16/2024	100824	353305	252.42	11/16/2024	INV	PD	RESALE
CHECK DATE: 10/08/2024									
					352.49				
101536 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC									
3106825903		09/10/2024	091724	353089	487.35	10/29/2024	INV	PD	Lease of Postage Machine
CHECK DATE: 09/17/2024									
101539 PLAISTED COMPANIES INC									
74541		08/31/2024	091724	353090	2,172.48	09/30/2024	INV	PD	TOP DRESSING SAND

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/17/2024									
101557 POWER SYSTEM ENGINEERING INC									
9054915 CHECK DATE: 09/17/2024		09/09/2024	091724	353091	2,640.00	10/09/2024	INV	PD	MRS 115 BRKR ADD'N WO#'S
9055167 CHECK DATE: 10/08/2024		09/17/2024	100824	353306	2,335.00	10/17/2024	INV	PD	AMI CONTRACT NEGOTIATIONS
9055234 CHECK DATE: 10/08/2024		09/24/2024	100824	353306	2,508.00	10/24/2024	INV	PD	MISC ENGINEERING FOR AUG
					7,483.00				
101571 PREMIUM WATERS INC									
310371789 CHECK DATE: 10/08/2024		09/30/2024	100824	353307	65.00	10/30/2024	INV	PD	Water cooler
417080-08-24 CHECK DATE: 09/17/2024		08/31/2024	091724	353092	153.67	09/30/2024	INV	PD	CLUBHOUSE WATER
					218.67				
109690 PRG AMERICAS LLC									
11578 CHECK DATE: 10/08/2024		08/01/2024	100824	353308	1,708.87	08/31/2024	INV	PD	RESALE
12452 CHECK DATE: 10/08/2024		09/06/2024	100824	353308	964.12	10/06/2024	INV	PD	RESALE
					2,672.99				
106323 PULTE HOMES									
1086 Moers Dr CHECK DATE: 10/08/2024		09/19/2024	100824	353310	2,500.00	10/19/2024	INV	PD	BUILDER DEPOSIT REFUND
1090 Moers Dr CHECK DATE: 10/08/2024		09/19/2024	100824	353310	2,500.00	10/19/2024	INV	PD	BUILDER DEPOSIT REFUND
1099 Moers Dr CHECK DATE: 10/08/2024		09/11/2024	100824	353310	2,500.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
1103 Moers Dr CHECK DATE: 10/08/2024		09/11/2024	100824	353310	2,500.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
1107 Moers Dr CHECK DATE: 10/08/2024		09/11/2024	100824	353310	2,500.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
128 Liberty Heights CHECK DATE: 09/17/2024		09/06/2024	091724	353093	2,500.00	10/06/2024	INV	PD	BUILDERS DEPOSIT REFUND

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
188 Liberty Heights CHECK DATE: 10/08/2024	09/19/2024	100824	353310	2,500.00	10/19/2024	INV	PD	BUILDER DEPOSIT REFUND
190 Liberty Heights CHECK DATE: 10/08/2024	09/19/2024	100824	353310	3,000.00	10/19/2024	INV	PD	BUILDER DEPOSIT REFUND
192 Liberty Heights CHECK DATE: 10/08/2024	09/19/2024	100824	353310	2,500.00	10/19/2024	INV	PD	BUILDER DEPOSIT REFUND
194 Liberty Heights CHECK DATE: 10/08/2024	09/19/2024	100824	353310	2,500.00	10/19/2024	INV	PD	BUILDER DEPOSIT REFUND
196 Liberty Heights CHECK DATE: 10/08/2024	09/19/2024	100824	353310	3,000.00	10/19/2024	INV	PD	BUILDER DEPOSIT REFUND
198 Liberty Heights CHECK DATE: 10/08/2024	09/19/2024	100824	353310	2,500.00	10/19/2024	INV	PD	BUILDER DEPOSIT REFUND
200 Liberty Heights CHECK DATE: 10/08/2024	09/19/2024	100824	353310	2,500.00	10/19/2024	INV	PD	BUILDER DEPOSIT REFUND
202 Liberty Heights CHECK DATE: 10/08/2024	09/19/2024	100824	353310	2,500.00	10/19/2024	INV	PD	BUILDER DEPOSIT REFUND
208 Liberty Heights CHECK DATE: 10/08/2024	09/11/2024	100824	353310	2,500.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
215 Liberty Heights CHECK DATE: 10/08/2024	09/11/2024	100824	353310	2,500.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
217 Liberty Heights CHECK DATE: 10/08/2024	09/11/2024	100824	353310	2,500.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
224 Robin Ave CHECK DATE: 10/08/2024	09/11/2024	100824	353310	2,500.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
228 Robin Ave CHECK DATE: 10/08/2024	09/11/2024	100824	353310	3,000.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
232 Robin Ave CHECK DATE: 10/08/2024	09/11/2024	100824	353310	2,500.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
236 Robin Ave CHECK DATE: 10/08/2024	09/11/2024	100824	353309	2,500.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
				54,000.00				
107855 STAPLES INC								
40334645 CHECK DATE: 09/24/2024	08/30/2024	092424	353155	63.56	09/30/2024	INV	PD	OFFICE SUPPLIES
40413780-1 CHECK DATE: 09/17/2024	09/05/2024	091724	353094	64.77	10/05/2024	INV	PD	Scissors, pens, eraser, t

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40413780-2 CHECK DATE: 09/17/2024		09/05/2024	091724	353094	39.99	10/05/2024	INV	PD	Lysol Wipes for workroom
40413780-3 CHECK DATE: 09/17/2024		09/05/2024	091724	353094	120.96	10/05/2024	INV	PD	Cups and plates for the b
40464048 CHECK DATE: 09/17/2024		09/09/2024	091724	353094	128.99	10/09/2024	INV	PD	Printer Cartridge for Whi
40669444 CHECK DATE: 10/08/2024		09/19/2024	100824	353312	127.71	10/19/2024	INV	PD	COPY PAPER
40790799 CHECK DATE: 10/08/2024		09/26/2024	100824	353312	123.57	10/26/2024	INV	PD	Coffee, sugar and cups fo
40859113 CHECK DATE: 10/08/2024		10/01/2024	100824	353311	64.99	10/31/2024	INV	PD	Coffee for staff
					734.54				
101684 R & R SPECIALTIES OF WISCONSIN INC									
0082885-IN CHECK DATE: 09/17/2024		09/05/2024	091724	353095	70.00	10/05/2024	INV	PD	Zamboni Blade sharpening
112241 RADERMACHER, LUCAS									
38971 CHECK DATE: 09/17/2024		09/04/2024	091724	353096	17.52	10/04/2024	INV	PD	METER DEPOSIT REFUND-110
101616 RDO EQUIPMENT COMPANY									
P2107570 CHECK DATE: 09/17/2024		09/10/2024	091724	353097	20,436.00	10/10/2024	INV	PD	#724 EXTENDED WARRANTY CO
P2126870 CHECK DATE: 10/08/2024		09/12/2024	100824	353313	797.40	10/12/2024	INV	PD	#724 BENTONITE FOR DRILL
P2126970 CHECK DATE: 10/08/2024		09/12/2024	100824	353313	59.64	10/12/2024	INV	PD	#710 VACTOR GASKETS
P2127070 CHECK DATE: 10/08/2024		09/12/2024	100824	353313	630.00	10/12/2024	INV	PD	#710 NOZZLE FOR VACTOR
P9414414 CHECK DATE: 10/08/2024		09/24/2024	100824	353313	250.72	10/24/2024	INV	PD	#710 DOOR LATCHES/VAC GAU
					22,173.76				
111983 REC-TECH SALES & SERVICE COMPANY									
3913		09/04/2024	092624	353170	2.99	10/04/2024	INV	PD	CHAINSAW CARBURATOR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/26/2024									
3914		09/04/2024	092624	353170	3.48	10/04/2024	INV	PD	CHAINSAW PARTS
CHECK DATE: 09/26/2024									
3915		09/04/2024	092624	353170	84.49	10/04/2024	INV	PD	CHAINSAW OIL PUMP PART
CHECK DATE: 09/26/2024									
3916		09/04/2024	092624	353170	235.00	10/04/2024	INV	PD	#102 SUSPENSION PARTS
CHECK DATE: 09/26/2024									
4238		09/27/2024	100824	353314	61.20	10/27/2024	INV	PD	WIRE HARNESS TESTER
CHECK DATE: 10/08/2024									
4243		09/27/2024	100824	353314	256.98	10/27/2024	INV	PD	#263 & #250 DECK BELTS
CHECK DATE: 10/08/2024									
4245		09/27/2024	100824	353314	48.98	10/27/2024	INV	PD	#80 AIR FILTERS
CHECK DATE: 10/08/2024									
					693.12				
111900 SCP DISTRIBUTORS LLC									
528760		08/25/2024	091724	353098	110.23	09/25/2024	INV	PD	Reel for lane lines in th
CHECK DATE: 09/17/2024									
529089		09/06/2024	091724	353098	139.00	10/06/2024	INV	PD	Lane lines for the pool
CHECK DATE: 09/17/2024									
					249.23				
101631 REINDERS INC									
3404783-00		08/29/2024	091724	353099	335.56	09/29/2024	INV	PD	FUNGICIDE-ATHLETIC PARK
CHECK DATE: 09/17/2024									
3405138-00		09/17/2024	100824	353315	3,656.80	10/17/2024	INV	PD	FERTILIZER
CHECK DATE: 10/08/2024									
3405138-01		09/18/2024	100824	353315	374.08	10/18/2024	INV	PD	TRACKER
CHECK DATE: 10/08/2024									
					4,366.44				
102251 RES SPECIALTY PYROTECHNICS INC									
27874		09/13/2024	100824	353316	5,000.00	10/13/2024	INV	PD	Fireworks display on Sept
CHECK DATE: 10/08/2024									
101638 RURAL ELECTRIC SUPPLY COOPERATIVE									
3048210	240214	09/19/2024	100824	353317	16,975.28	10/19/2024	INV	PD	5 - ELBW CAB FBRGLASS 3 P
CHECK DATE: 10/08/2024									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101657 RITA VANNETT PHOTOGRAPHY INC									
6023 CHECK DATE: 10/08/2024		09/17/2024	100824	353318	708.00	10/17/2024	INV	PD	FF PHOTOS
6024 CHECK DATE: 10/08/2024		09/27/2024	100824	353318	708.00	10/27/2024	INV	PD	FF PHOTOS
					1,416.00				
107697 RIVERS EDGE CONCRETE LLC									
7571728 CHECK DATE: 10/08/2024		09/11/2024	100824	353319	1,252.50	10/11/2024	INV	PD	AUTUMN WOODS DR CURB REPA
102948 ROAD MACHINERY & SUPPLIES CO									
132153 CHECK DATE: 10/08/2024		09/24/2024	100824	353320	171.70	10/24/2024	INV	PD	#85 CARBURATOR
103251 ROBERT THOMAS HOMES INC									
4130 Vista View Dr CHECK DATE: 10/08/2024		09/11/2024	100824	353321	2,500.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
4134 Vista View Dr CHECK DATE: 10/08/2024		09/17/2024	100824	353321	3,000.00	10/17/2024	INV	PD	BUILDER DEPOSIT REFUND
4147 Painted Sky Trl CHECK DATE: 10/08/2024		09/11/2024	100824	353321	2,500.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
4261 Millstone Dr CHECK DATE: 09/17/2024		09/06/2024	091724	353100	2,500.00	10/06/2024	INV	PD	BUILDERS DEPOSIT REFUND
4294 Millstone Dr CHECK DATE: 09/17/2024		09/06/2024	091724	353100	2,500.00	10/06/2024	INV	PD	BUILDERS DEPOSIT REFUND
4306 Millstone Dr CHECK DATE: 10/08/2024		09/11/2024	100824	353321	2,500.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
4318 Millstone Dr CHECK DATE: 09/17/2024		09/06/2024	091724	353100	2,500.00	10/06/2024	INV	PD	BUILDERS DEPOSIT REFUND
4324 Millstone Dr CHECK DATE: 09/17/2024		09/06/2024	091724	353100	2,500.00	10/06/2024	INV	PD	BUILDERS DEPOSIT REFUND
5039 Boulder Ln CHECK DATE: 10/08/2024		09/17/2024	100824	353321	2,500.00	10/17/2024	INV	PD	BUILDER DEPOSIT REFUND
6304 RED CEDAR DR CHECK DATE: 10/08/2024		09/17/2024	100824	353321	2,500.00	10/17/2024	INV	PD	BUILDER DESPOSIT REFUND

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6308 RED CEDAR DR CHECK DATE: 10/08/2024		09/17/2024	100824	353321	2,500.00	10/17/2024	INV	PD	BUILDER DEPPOSIT REFUND
6313 RED CEDAR DR CHECK DATE: 10/08/2024		09/17/2024	100824	353321	2,500.00	10/17/2024	INV	PD	BUILDER DEPOSIT REFUND
6316 RED CEDAR DR CHECK DATE: 10/08/2024		09/17/2024	100824	353321	2,500.00	10/17/2024	INV	PD	BUILDER DEPOSIT REFUND
6320 RED CEDAR DR CHECK DATE: 10/08/2024		09/17/2024	100824	353321	2,500.00	10/17/2024	INV	PD	BUILDER DEPOSIT REFUND
6332 Red Cedar Dr CHECK DATE: 10/08/2024		09/11/2024	100824	353321	2,500.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
6344 RED CEDAR DR CHECK DATE: 10/08/2024		09/17/2024	100824	353321	2,500.00	10/17/2024	INV	PD	BUILDER DEPOSIT REFUND
6385 HARVEST TRL CHECK DATE: 10/08/2024		09/17/2024	100824	353321	2,500.00	10/17/2024	INV	PD	BUILDER DEPOSIT REFUND
6394 Harvest Trl CHECK DATE: 10/08/2024		09/11/2024	100824	353321	2,500.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
6402 Timber Arch Dr CHECK DATE: 09/17/2024		09/05/2024	091724	353100	750.00	10/05/2024	INV	PD	Builders Deposit Refund
6414 Timber Arch Dr CHECK DATE: 09/17/2024		09/05/2024	091724	353100	2,500.00	10/05/2024	INV	PD	BUILDER DEPOSIT REFUND
6418 Timber Arch Dr CHECK DATE: 09/17/2024		09/05/2024	091724	353100	750.00	10/05/2024	INV	PD	Builders Deposit Refund
6420 RED CEDAR DR CHECK DATE: 10/08/2024		09/17/2024	100824	353321	2,500.00	10/17/2024	INV	PD	BUILDER DEPOSIT REFUND
6424 RED CEDAR DR CHECK DATE: 10/08/2024		09/17/2024	100824	353321	2,500.00	10/17/2024	INV	PD	BUILDERS DEPOSIT REFUND
6426 Timber Arch Dr CHECK DATE: 09/17/2024		09/05/2024	091724	353100	750.00	10/05/2024	INV	PD	Builders Deposit Refund G
6428 Harvest Trl CHECK DATE: 09/17/2024		09/11/2024	091724	353100	2,500.00	10/11/2024	INV	PD	BUILDER DEPOSIT REFUND
6432 Harvest Trl CHECK DATE: 10/08/2024		09/11/2024	100824	353321	2,500.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
6436 Harvest Trl CHECK DATE: 10/08/2024		09/11/2024	100824	353321	2,500.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
6438 Timber Arch Dr CHECK DATE: 09/17/2024		09/05/2024	091724	353100	2,500.00	10/05/2024	INV	PD	BUILDER DEPOSIT REFUND

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6440 Harvest Trl CHECK DATE: 10/08/2024		09/11/2024	100824	353321	2,500.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
6442 Timber Arch Dr CHECK DATE: 09/17/2024		09/05/2024	091724	353100	2,500.00	10/05/2024	INV	PD	BUILDER DEPOSIT REFUND
6444 Harvest Trl CHECK DATE: 10/08/2024		09/11/2024	100824	353321	2,500.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
6448 Harvest Trl CHECK DATE: 10/08/2024		09/11/2024	100824	353321	2,500.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
6451 Timber Arch Dr CHECK DATE: 09/17/2024		09/05/2024	091724	353100	2,500.00	10/05/2024	INV	PD	BUILDER DEPOSIT REFUND
6456 Harvest Trl CHECK DATE: 09/17/2024		09/06/2024	091724	353100	2,500.00	10/06/2024	INV	PD	BUILDERS DEPOSIT REFUND
6458 Timber Arch Dr CHECK DATE: 09/17/2024		09/05/2024	091724	353100	2,500.00	10/05/2024	INV	PD	BUILDER DEPOSIT REFUND
6462 Timber Arch Dr CHECK DATE: 10/08/2024		09/11/2024	100824	353321	750.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
6463 Timber Arch Dr CHECK DATE: 09/17/2024		09/05/2024	091724	353100	2,500.00	10/05/2024	INV	PD	BUILDER DEPOSIT REFUND
6467 Timber Arch Dr CHECK DATE: 10/08/2024		09/11/2024	100824	353321	2,500.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
6502 Timber Arch Dr CHECK DATE: 09/17/2024		09/06/2024	091724	353100	2,500.00	10/06/2024	INV	PD	BUILDERS DEPOSIT REFUND
6545 Timber Arch Dr CHECK DATE: 10/08/2024		09/11/2024	100824	353321	2,500.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
6549 Timber Arch Dr CHECK DATE: 09/17/2024		09/11/2024	091724	353100	2,500.00	10/11/2024	INV	PD	BUILDER DEPOSIT REFUND
6558 Harvest Way CHECK DATE: 10/08/2024		09/11/2024	100824	353321	2,500.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
6562 Harvest Way CHECK DATE: 10/08/2024		09/11/2024	100824	353321	2,500.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
6664 Harvest Trl CHECK DATE: 10/08/2024		09/11/2024	100824	353321	2,500.00	10/11/2024	INV	PD	BUILDERS DEPOSIT REFUND
					103,500.00				
112274 ROBINSON, GENEVIEVE									
38600 CHECK DATE: 10/08/2024		09/16/2024	100824	353322	58.39	10/16/2024	INV	PD	METER DEPOSIT REFUND-1112

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
112275 ROBINSON, KENDRA									
39766 CHECK DATE: 10/08/2024		09/16/2024	100824	353323	4.59	10/16/2024	INV	PD	METER DEPOSIT REFUND-245
101673 ROCHESTER MIDLAND CORP									
INV00466281 CHECK DATE: 10/08/2024		09/25/2024	100824	353324	64.92	10/25/2024	INV	PD	FIREMAN'S PARK SERVICES
110677 HAJOCA CORPORATION									
S020661936.001 CHECK DATE: 09/17/2024		08/25/2024	091724	353101	8.33	09/25/2024	INV	PD	SERVICE CHARGE
101699 SAFETY-KLEEN SYSTEMS INC									
95286337 CHECK DATE: 10/08/2024		09/14/2024	100824	353325	421.75	10/14/2024	INV	PD	PARTS WASHER SOLVENT
101703 SALVATION ARMY									
August/24 HS CHECK DATE: 09/17/2024		08/31/2024	091724	353102	85.00	09/30/2024	INV	PD	AUG HEAT SHARE CONTRIBUTI
107219 SAFETY AND SECURITY CONSULTATION SPECIALISTS LLC									
4843 CHECK DATE: 10/08/2024		03/26/2024	100824	353326	985.00	06/24/2024	INV	PD	TRAINING
101738 SCHILLING SUPPLY COMPANY									
972609-00 CHECK DATE: 09/17/2024		09/09/2024	091724	353103	4.41	10/09/2024	INV	PD	Paper towel dispensers
976884-00 CHECK DATE: 10/08/2024		09/12/2024	100824	353327	3,016.99	10/12/2024	INV	PD	Cleaning Supplies
976884-01 CHECK DATE: 10/08/2024		09/24/2024	100824	353327	59.51	10/24/2024	INV	PD	Laundry Detergent
					3,080.91				
101730 SCHWEITZER ENGINEERING LABORATORIES INC									
INV-000977046 CHECK DATE: 09/24/2024	240109	05/03/2024	092424	353156	7,971.60	09/16/2024	INV	PD	SUB RELAYS ~ CRITICAL INF

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101744 SCOTT COUNTY TREASURER									
IN31393 CHECK DATE: 10/08/2024		09/25/2024	100824	353328	2,200.00	10/22/2024	INV	PD	Department Use of Force T
101775 THE SHERWIN-WILLIAMS COMPANY-CHANHASSEN									
0169-5 CHECK DATE: 09/17/2024		09/04/2024	091724	353104	997.28	10/04/2024	INV	PD	PAINT/PRIMER & SUPPLIES
0541-5 CHECK DATE: 10/08/2024		09/10/2024	100824	353329	127.86	10/10/2024	INV	PD	PAINT SPRAYER WAND
0998-7 CHECK DATE: 10/08/2024		09/19/2024	100824	353329	566.97	10/19/2024	INV	PD	ATHLETIC PK-STRIPING PAIN
1410-8 CHECK DATE: 10/08/2024		09/30/2024	100824	353329	139.21	10/30/2024	INV	PD	YELLOW TRAFFIC PAINT
					1,831.32				
104827 ROHN INDUSTRIES									
0031211 CHECK DATE: 09/17/2024		08/30/2024	091724	353105	26.85	09/30/2024	INV	PD	Service Security Console
103324 SIMON BRICK AND STONE CO									
2423 CHECK DATE: 10/08/2024		08/05/2024	100824	353330	4,955.00	10/01/2024	INV	PD	41 AND 4TH SEAT WALL REPA
2424 CHECK DATE: 10/08/2024		08/05/2024	100824	353330	3,535.00	10/01/2024	INV	PD	41 & 4TH SEAT WALL REPAIR
2425 CHECK DATE: 10/08/2024		08/05/2024	100824	353330	4,910.00	10/01/2024	INV	PD	5TH STREET SEAT WALL REPA
2426 CHECK DATE: 10/08/2024		08/05/2024	100824	353330	4,955.00	10/05/2024	INV	PD	41 & 2ND SEAT WALL REPAIR
					18,355.00				
104547 SITEONE LANDSCAPE SUPPLY HOLDING LLC									
145722094-001 CHECK DATE: 09/17/2024		09/05/2024	091724	353106	64.22	10/05/2024	INV	PD	IRRIGATION SUPPLIES
106596 SIWEK LUMBER JORDAN INC									
95266 CHECK DATE: 10/08/2024		09/11/2024	100824	353331	279.80	10/11/2024	INV	PD	CONCRETE FOOTING TUBE-LT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95450 CHECK DATE: 10/08/2024		09/16/2024	100824	353331	1,503.75	10/16/2024	INV	PD	PICKLE BALL MATERIALS
95733 CHECK DATE: 10/08/2024		09/19/2024	100824	353331	941.40	10/19/2024	INV	PD	ATHLETIC PARK BATHROOM RE
95753 CHECK DATE: 10/08/2024		09/19/2024	100824	353331	1,348.50	10/19/2024	INV	PD	REBAR FOR PICKLE BALL
96060 CHECK DATE: 10/08/2024		09/24/2024	100824	353331	599.95	10/24/2024	INV	PD	ATHLETIC PARK CEILING MAT
96127 CHECK DATE: 10/08/2024		09/24/2024	100824	353331	1,376.49	10/24/2024	INV	PD	REBAR SAW BLADES
96128 CHECK DATE: 10/08/2024		09/24/2024	100824	353331	42.99	10/24/2024	INV	PD	REBAR TIES
					6,092.88				
101808 SNAP-ON TOOLS									
091024132312 CHECK DATE: 10/08/2024		09/10/2024	100824	353332	217.95	10/10/2024	INV	PD	SHOP TOOLS
101847 SRF CONSULTING GROUP INC									
17860.00-2 CHECK DATE: 09/26/2024		08/31/2024	092624	353171	3,375.58	09/30/2024	INV	PD	SW CHASKA IND PK-TRANSPOR
101860 STANDARD SPRING PARTS									
406280 CHECK DATE: 09/17/2024		09/04/2024	091724	353107	2,629.44	10/04/2024	INV	PD	#117 REAR SUSPENSION REPA
101850 STANTEC CONSULTING SERVICES INC									
2281013 CHECK DATE: 10/08/2024		09/09/2024	100824	353333	2,760.75	10/09/2024	INV	PD	RECORD PLAN/BASE MAP UPDA
2281014 CHECK DATE: 10/08/2024		09/09/2024	100824	353333	29,208.00	10/09/2024	INV	PD	SE COLLECTOR
2281015 CHECK DATE: 10/08/2024		09/09/2024	100824	353333	5,518.09	10/09/2024	INV	PD	CREEK RD TRUNK SEWER PH 4
2281016 CHECK DATE: 10/08/2024		09/09/2024	100824	353333	43,588.38	10/09/2024	INV	PD	NE COLLECTOR IN SW AREA-P
2281017 CHECK DATE: 10/08/2024		09/09/2024	100824	353333	40,087.71	10/09/2024	INV	PD	BAVARIA RD TURN LNS @ SWC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2281018 CHECK DATE: 10/08/2024		09/09/2024	100824	353333	3,200.00	10/09/2024	INV	PD	HILL TOWER REVISIONS
2281019 CHECK DATE: 10/08/2024		09/09/2024	100824	353333	246.25	10/09/2024	INV	PD	STORMWATER REVIEW-HIGHPOI
2281020 CHECK DATE: 10/08/2024		09/09/2024	100824	353333	3,332.50	10/09/2024	INV	PD	STORMWATER REVIEW-HAZELTI
2281021 CHECK DATE: 10/08/2024		09/09/2024	100824	353333	2,555.75	10/09/2024	INV	PD	WELL NOS 4, 5, 6, AND 8 R
2281022 CHECK DATE: 10/08/2024		09/09/2024	100824	353333	1,667.76	10/09/2024	INV	PD	WELL 10 CONSTRUCTION
2281023 CHECK DATE: 10/08/2024		09/09/2024	100824	353333	443.50	10/09/2024	INV	PD	WELLS 11 & 12
2281024 CHECK DATE: 10/08/2024		09/09/2024	100824	353333	1,900.00	10/09/2024	INV	PD	2023 ROUTINE BRDIGE SAFET
2281025 CHECK DATE: 10/08/2024		09/09/2024	100824	353333	405.85	10/09/2024	INV	PD	REPLACEMENT OF EXISTING C
2281026 CHECK DATE: 10/08/2024		09/09/2024	100824	353333	8,969.99	10/09/2024	INV	PD	ENGLER WATERMAIN IMPROVEM
2281027 CHECK DATE: 10/08/2024		09/09/2024	100824	353333	10,647.51	10/09/2024	INV	PD	GENERAL ENGINEERING
2281028 CHECK DATE: 10/08/2024		09/09/2024	100824	353333	11,550.75	10/09/2024	INV	PD	ENGLER BLVD CHASKA ELECTR
2281029 CHECK DATE: 10/08/2024		09/09/2024	100824	353333	3,125.00	10/09/2024	INV	PD	2024 ROUTINE BRIDGE INSPE
					169,207.79				
101874 STEPP MANUFACTURING CO INC									
065151 CHECK DATE: 10/08/2024		09/23/2024	100824	353334	273.80	10/23/2024	INV	PD	#132 IGNITOR AND ELECTROD
110200 STERICYCLE INC									
8008361038 CHECK DATE: 10/08/2024		09/18/2024	100824	353335	130.15	10/18/2024	INV	PD	September Shredding
112238 STOLTMAN, MICHELLE									
10011544 CHECK DATE: 09/17/2024		09/04/2024	091724	353108	35.69	10/04/2024	INV	PD	METER DEPOSIT REFUND-1108

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111577 KELLIE ANNE CAMERON									
131400 CHECK DATE: 09/26/2024		09/10/2024	092624	353172	500.00	09/10/2024	INV	PD	Deposit For June 2025 Res
101888 STREICHERS									
I1718502 CHECK DATE: 10/08/2024		09/11/2024	100824	353336	894.60	10/04/2024	INV	PD	Department ammunition
I1721360 CHECK DATE: 10/08/2024		09/30/2024	100824	353336	120.00	10/30/2024	INV	PD	Van Daalen Uniform - Init
					1,014.60				
101892 STUART C IRBY CO									
S013645414.003 CHECK DATE: 10/08/2024	240213	09/17/2024	100824	353337	1,160.00	10/17/2024	INV	PD	4 MTR SOCKET 13TERM CL20
S013760596.001 CHECK DATE: 10/08/2024	240217	09/20/2024	100824	353337	3,480.00	10/20/2024	INV	PD	12 - METER SCKT TERMINAL
S013994202.004 CHECK DATE: 09/17/2024		08/26/2024	091724	353109	1,476.60	09/26/2024	INV	PD	VOLTAGE DETECTOR
S014044763.001 CHECK DATE: 09/17/2024	240208	09/04/2024	091724	353109	2,480.00	10/04/2024	INV	PD	1000 - COND UD ALUM #2 ST
S014044763.002 CHECK DATE: 10/08/2024	240216	09/17/2024	100824	353337	2,260.00	10/17/2024	INV	PD	25 TRNS GRD CASE, 20 FUSL
S014057064.001 CHECK DATE: 10/08/2024		09/12/2024	100824	353337	159.00	10/12/2024	INV	PD	WO#13905 AMI PROJECT - N/
					11,015.60				
102247 SUMMIT FIRE PROTECTION CO									
2491310 CHECK DATE: 09/17/2024		08/23/2024	091724	353110	96.00	09/23/2024	INV	PD	FD-PTS GAUGE
103677 SUN LIFE ASSURANCE COMPANY OF CANADA									
237741/AUG2024 CHECK DATE: 09/10/2024		08/01/2024	091024	352982	6,230.31	09/01/2024	INV	PD	AUG EMP LIFE INS PREM
237741/SEP2024 CHECK DATE: 09/17/2024		09/01/2024	091724	353111	6,002.49	09/01/2024	INV	PD	SEP EMP LIFE INS PREM

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					12,232.80				
101898 SUN MOUNTAIN SPORTS									
1234658 CHECK DATE: 09/26/2024		08/01/2024	092624	353173	218.00	09/01/2024	INV	PD	LOOP RESALE
101894 SUBURBAN UTILITY SUPERINTENDENTS ASSN									
132209 CHECK DATE: 10/08/2024		10/01/2024	100824	353338	150.00	10/01/2024	INV	PD	UTILITY OP SCHOOL-CARTER/
112101 SWAN COMPANIES INC									
53290150-3 CHECK DATE: 09/17/2024		08/21/2024	091724	353112	208,864.24	09/21/2024	INV	PD	SAVANNA WAY PHASE 2
53290150-4 CHECK DATE: 10/08/2024		09/19/2024	100824	353339	368,161.04	10/19/2024	INV	PD	SAVANNA WAY PHASE 2
					577,025.28				
106847 SWANNIES GOLF APPAREL CO									
80780 CHECK DATE: 09/17/2024		09/09/2024	091724	353113	87.00	10/09/2024	INV	PD	RESALE
101932 TAYLOR MADE GOLF CO INC									
37725688 CHECK DATE: 09/17/2024		09/04/2024	091724	353114	437.33	10/04/2024	INV	PD	RESALE
37759049 CHECK DATE: 10/08/2024		09/25/2024	100824	353340	218.67	10/25/2024	INV	PD	RESALE
37764838 CHECK DATE: 10/08/2024		09/27/2024	100824	353340	218.67	10/27/2024	INV	PD	RESALE
					874.67				
106325 TWIN CITIES CURLING ASSOCIATION									
2025-002 CHECK DATE: 10/08/2024		09/17/2024	100824	353341	480.00	10/17/2024	INV	PD	TCCA clinics
100757 THE GRAPHIC EDGE LLC									
10310381 CHECK DATE: 10/08/2024		09/13/2024	100824	353342	314.74	10/13/2024	INV	PD	Cheer Camp - T Shirts
10310386		09/13/2024	100824	353342	506.37	10/13/2024	INV	PD	Youth Sports - Fall Baseb

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/08/2024									
10315492		09/23/2024	100824	353342	209.35	10/23/2024	INV	PD	Adult Sports - Kickball -
CHECK DATE: 10/08/2024									
					1,030.46				
109280 THE HOME DEPOT									
B24-0932		09/20/2024	100824	353343	100.00	10/20/2024	INV	PD	REFUND BLDG PERMIT #B24-0
CHECK DATE: 10/08/2024									
104908 TIMESAVER OFF SITE SECRETARIAL INC									
M29477		09/13/2024	100824	353344	206.50	09/18/2024	INV	PD	Council Minutes 9/9/2024
CHECK DATE: 10/08/2024									
101977 TOLL COMPANY									
0070013696		09/09/2024	091724	353115	250.00	10/09/2024	INV	PD	SUBSTATION TANK LEASE
CHECK DATE: 09/17/2024									
111798 TOM KRAEMER INC									
663836		09/01/2024	091724	353116	230.00	10/01/2024	INV	PD	FLOOD ATHLETIC PARK STORA
CHECK DATE: 09/17/2024									
110934 THE TORO COMPANY									
411050365		09/01/2024	091724	353117	166.00	10/01/2024	INV	PD	SEP LOOP IRRIGATION NSN S
CHECK DATE: 09/17/2024									
411159761		10/01/2024	100824	353345	166.00	11/01/2024	INV	PD	OCT LOOP IRRIGATION NSN S
CHECK DATE: 10/08/2024									
					332.00				
101990 KANDI KOUNTRY EXPRESS LTD									
471836		09/03/2024	091724	353118	3,314.88	10/03/2024	INV	PD	T3 TRAILER REPAIR
CHECK DATE: 09/17/2024									
471878		09/05/2024	091724	353118	129.02	10/05/2024	INV	PD	#112 BOX HINGE PIN
CHECK DATE: 09/17/2024									
					3,443.90				
101989 TOWN & COUNTRY GLASS INC									
24228		09/23/2024	100824	353346	162.45	10/23/2024	INV	PD	Door handle parts for the
CHECK DATE: 10/08/2024									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102007 TRENCHERS PLUS INC									
R01440 CHECK DATE: 09/17/2024		09/04/2024	091724	353119	1.82	10/04/2024	INV	PD	#127 PULLY BUSHING-INTERE
102027 TWIN CITIES & WESTERN RAILROAD CO									
M900706-IN CHECK DATE: 09/17/2024		08/27/2024	091724	353120	405.71	09/27/2024	INV	PD	RXR CROSSING CLOVER RDG D
M900707-IN CHECK DATE: 09/17/2024		08/27/2024	091724	353120	405.71	09/27/2024	INV	PD	RXR CROSSING CLOVER RDG D
					811.42				
103460 TWIN CITIES HABITIAT FOR HUMANITY									
1522 Niskanen Cir CHECK DATE: 09/17/2024		09/06/2024	091724	353121	2,500.00	10/06/2024	INV	PD	BUILDERS DEPOSIT REFUND
1532 Niskanen Cir CHECK DATE: 09/17/2024		09/06/2024	091724	353121	2,500.00	10/06/2024	INV	PD	BUILDERS DEPOSIT REFUND
1542 Niskanen Cir CHECK DATE: 09/17/2024		09/06/2024	091724	353121	2,500.00	10/06/2024	INV	PD	BUILDERS DEPOSIT REFUND
1552 Niskanen Cir CHECK DATE: 09/17/2024		09/06/2024	091724	353121	2,500.00	10/06/2024	INV	PD	BUILDERS DEPOSIT REFUND
1562 Niskanen Cir CHECK DATE: 09/17/2024		09/06/2024	091724	353121	2,500.00	10/06/2024	INV	PD	BUILDERS DEPOSIT REFUND
1572 Niskanen Cir CHECK DATE: 09/17/2024		09/06/2024	091724	353121	2,500.00	10/06/2024	INV	PD	BUILDERS DEPOSIT REFUND
					15,000.00				
102028 TWIN CITY WATER CLINIC INC									
20346 CHECK DATE: 09/24/2024		04/11/2024	092424	353157	100.00	09/20/2024	INV	PD	ATHLETIC PARK WATER TESTI
20568 CHECK DATE: 09/24/2024		06/04/2024	092424	353157	200.00	09/20/2024	INV	PD	LION'S PARK WATER TESTING
20929 CHECK DATE: 09/17/2024		08/21/2024	091724	353122	930.00	09/21/2024	INV	PD	WATER SAMPLES
20977 CHECK DATE: 09/24/2024		09/05/2024	092424	353157	390.00	10/05/2024	INV	PD	WTP- AUGUST SAMPLES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,620.00				
110053 TX CHILD SUPPORT SDU									
PR0906240012725283 CHECK DATE: 09/10/2024		09/06/2024	091024	352988	115.38	09/06/2024	INV	PD	090624 Payroll - Child Su
PR0920240012725283 CHECK DATE: 09/24/2024		09/20/2024	092424	353158	115.38	09/20/2024	INV	PD	092024 Payroll - Child Su
					230.76				
102037 ULINE INC									
182670856 CHECK DATE: 09/26/2024		09/04/2024	092624	353174	3,354.47	10/04/2024	INV	PD	CROSSWALK PAINT
182869906 CHECK DATE: 09/26/2024		09/10/2024	092624	353174	124.37	10/10/2024	INV	PD	Envelopes for evidence pr
					3,478.84				
111955 UNREAL LLC									
INV-299471 CHECK DATE: 10/08/2024		09/30/2024	100824	353347	44.00	10/30/2024	INV	PD	RESALE
102051 UPS									
000027V7Y7364 CHECK DATE: 09/17/2024		09/07/2024	091724	353123	24.07	09/16/2024	INV	PD	TC SHIPPING
104522 US FOODS INC									
5007818 CHECK DATE: 09/17/2024		09/10/2024	091724	353124	302.55	10/10/2024	INV	PD	Tissue/Towels
5392477 CHECK DATE: 10/08/2024		09/24/2024	100824	353348	396.73	10/24/2024	INV	PD	TP, TOWELS, SOAP
5469742 CHECK DATE: 10/08/2024		09/26/2024	100824	353348	.71	10/01/2024	INV	PD	SEP DISPENSER HAND CARE
5901604 CHECK DATE: 10/08/2024		09/17/2024	100824	353348	206.27	10/17/2024	INV	PD	AUG DISH MACHINE RENTAL
					906.26				
107687 UNIVERSAL PROTECTION SERVICE LP									
16063818 CHECK DATE: 09/17/2024		08/22/2024	091724	353125	281.25	09/22/2024	INV	PD	E.C. security

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16128890 CHECK DATE: 09/26/2024		09/05/2024	092624	353175	450.00	10/05/2024	INV	PD	EC sec
16144893 CHECK DATE: 09/26/2024		09/12/2024	092624	353175	525.00	10/12/2024	INV	PD	EC secur
16169346 CHECK DATE: 10/08/2024		09/19/2024	100824	353349	262.50	10/19/2024	INV	PD	EC security
					1,518.75				
103039 MARK BEAUCHAMP									
15454UFS CHECK DATE: 10/08/2024		05/31/2024	100824	353350	1,300.00	06/30/2024	INV	PD	SEWER COST OF SERVICE STU
15720UFS CHECK DATE: 10/08/2024		05/31/2024	100824	353350	812.50	06/30/2024	INV	PD	ELECTRIC COST OF SERVICE
4991UFS CHECK DATE: 10/08/2024		05/31/2024	100824	353350	1,495.00	06/30/2024	INV	PD	WATER COST OF SERVICE STU
					3,607.50				
112050 VALDES LAWN CARE & SNOW REMOVAL LLC									
52492400-2 CHECK DATE: 09/17/2024		08/28/2024	091724	353126	144,312.06	09/28/2024	INV	PD	TH 41 LANDSCAPING & IRRIG
110799 VERIZON CONNECT FLEET USA LLC									
614000055873 CHECK DATE: 09/17/2024		08/01/2024	091724	353127	279.20	09/05/2024	INV	PD	July - Data Processing -
102104 VESSCO INC									
095281 CHECK DATE: 10/08/2024		09/16/2024	100824	353351	712.49	10/16/2024	INV	PD	NEW PUMP FOR CHLORINE TRA
102115 VIKING AUTOMATIC SPRINKLER CO									
1025-F373213 CHECK DATE: 09/24/2024		08/21/2024	092424	353159	2,250.00	09/21/2024	INV	PD	CITY HALL SPRINKLER UPGRA
112248 VIKING SIGNS INC									
20 CHECK DATE: 09/17/2024		07/23/2024	091724	353128	1,162.50	08/23/2024	INV	PD	SAFETY SIGNS
102125 VON HANSONS MEATS									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
120029 CHECK DATE: 09/17/2024		09/09/2024	091724	353129	1,574.72	10/09/2024	INV	PD	FD OPEN HOUSE HOTDOGS & B
102227 ONVOY LLC									
383007009486240901 CHECK DATE: 10/08/2024		09/01/2024	100824	353352	812.00	09/25/2024	INV	PD	SEP CITY HALL ETHERNET
105146 ECM PUBLISHERS INC									
1016375 CHECK DATE: 10/01/2024		09/19/2024	100124	353182	76.57	10/19/2024	INV	PD	DATA CENTER
1016376 CHECK DATE: 10/01/2024		09/19/2024	100124	353182	76.57	10/19/2024	INV	PD	1230 CHASKA CREEKWAY
1017261 CHECK DATE: 10/08/2024		09/26/2024	100824	353353	201.35	10/26/2024	INV	PD	2024 DT STREETSCAPING
1416247 CHECK DATE: 09/17/2024		08/22/2024	091724	353130	72.54	09/22/2024	INV	PD	PUBLIC HEARING FOR 115 2N
					427.03				
102133 WAGNER PRESS & GRAPHICS									
37682 CHECK DATE: 09/17/2024		08/19/2024	091724	353131	2,125.00	09/19/2024	INV	PD	Activity Book
37722 CHECK DATE: 10/08/2024		09/11/2024	100824	353354	269.00	10/11/2024	INV	PD	PLANNING-PUBLIC HEARING N
37793 CHECK DATE: 10/08/2024		09/25/2024	100824	353354	2,085.00	10/30/2024	INV	PD	Cold Weather Rule Brochur
37795 CHECK DATE: 10/08/2024		09/26/2024	100824	353354	1,842.83	10/26/2024	INV	PD	LEAD/COPPER SERVICE MAILI
					6,321.83				
102143 WATER CONSERVATION SERVICES INC									
14290 CHECK DATE: 10/08/2024		09/16/2024	100824	353355	808.30	10/16/2024	INV	PD	LEAK LOCATE-AUTUMN WOODS
102146 WATER SPECIALTY OF MINNESOTA INC									
13309 CHECK DATE: 10/08/2024		09/20/2024	100824	353356	3,984.43	10/20/2024	INV	PD	Pool Chemicals

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102166 WESCO DISTRIBUTION INC									
445321	240207	09/04/2024	091724	353132	945.00	10/04/2024	INV	PD	36 - CONNECT GEL #14 - #2
CHECK DATE: 09/17/2024									
110788 WEX HEALTH INC									
0002018204-IN		08/31/2024	091724	353133	208.00	09/30/2024	INV	PD	AUG VEBA PARTICIPANT FEES
CHECK DATE: 09/17/2024									
102174 WHEELER HARDWARE COMPANY									
SPI152845		08/29/2024	091724	353134	665.55	09/29/2024	INV	PD	BATHROOM DOOR LOCK
CHECK DATE: 09/17/2024									
spi153188		09/16/2024	100824	353357	671.43	10/16/2024	INV	PD	New lock inside Treks N T
CHECK DATE: 10/08/2024									
spi153189		09/16/2024	100824	353357	86.63	10/16/2024	INV	PD	New lock inside Treks N T
CHECK DATE: 10/08/2024									
spi153502		09/25/2024	100824	353357	141.25	10/25/2024	INV	PD	Loc inside Treks & Trails
CHECK DATE: 10/08/2024									
					1,564.86				
108973 WINSUPPLY EDEN PRAIRIE MN CO									
264668 02		08/23/2024	091724	353135	26,935.00	09/23/2024	INV	PD	LIGHTS, POLES & HARDWARE-
CHECK DATE: 09/17/2024									
112239 WINTER, STACY									
32739		09/04/2024	091724	353136	125.11	10/04/2024	INV	PD	METER DEPOSIT REFUND-773
CHECK DATE: 09/17/2024									
102189 WM MUELLER & SONS									
304127		09/03/2024	091724	353137	520.89	10/03/2024	INV	PD	TOP DRESS SAND
CHECK DATE: 09/17/2024									
304415		09/09/2024	091724	353137	185.92	10/09/2024	INV	PD	W/S STOCKPILE
CHECK DATE: 09/17/2024									
304479		09/10/2024	100824	353358	349.35	10/10/2024	INV	PD	OLIN CT CURB REPAIR
CHECK DATE: 10/08/2024									
304553		09/11/2024	100824	353358	2,752.33	10/11/2024	INV	PD	FRIENDSHIP LN PATCH PAVE
CHECK DATE: 10/08/2024									
304630		09/12/2024	100824	353358	6,264.00	10/12/2024	INV	PD	MULTIPLE PATCH PAVING

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/08/2024									
304862		09/17/2024	100824	353358	12,669.12	10/17/2024	INV	PD	MSB PARKING LOT OVERLAY
CHECK DATE: 10/08/2024									
304930		09/18/2024	100824	353358	2,594.12	10/18/2024	INV	PD	CROSSTOWN BLVD TRAIL REPA
CHECK DATE: 10/08/2024									
305008		09/19/2024	100824	353358	1,404.47	10/19/2024	INV	PD	CROSBY PARK WM/ROYAL OAK
CHECK DATE: 10/08/2024									
305072		09/20/2024	100824	353358	315.10	10/20/2024	INV	PD	AUTUMN WOODS DRIVE PATCH
CHECK DATE: 10/08/2024									
305124		09/23/2024	100824	353358	138.33	10/23/2024	INV	PD	POTHOLE PATCHING
CHECK DATE: 10/08/2024									
305183		09/24/2024	100824	353358	210.39	10/24/2024	INV	PD	COMMUNITY PARK TOP DRESS
CHECK DATE: 10/08/2024									
305184		09/24/2024	100824	353358	5,110.40	10/24/2024	INV	PD	PATCH PAVING YELLOW BRICK
CHECK DATE: 10/08/2024									
305259		09/25/2024	100824	353358	114.84	10/25/2024	INV	PD	MANHOLE/VALVE PATCHING
CHECK DATE: 10/08/2024									
305340		09/26/2024	100824	353358	107.88	10/26/2024	INV	PD	MANHOLE/VALVE PATCH
CHECK DATE: 10/08/2024									
305430		09/27/2024	100824	353358	343.88	10/27/2024	INV	PD	CURB PATCHES OAK HILL CIR
CHECK DATE: 10/08/2024									
305501		09/30/2024	100824	353358	102.66	10/30/2024	INV	PD	MANHOLE/VALVE PATCHING
CHECK DATE: 10/08/2024									
					33,183.68				
102220 XIGENT SOLUTIONS LLC									
15092		09/04/2024	092624	353176	1,778.44	10/04/2024	INV	PD	SEPT VULNERABILITY
CHECK DATE: 09/26/2024									
15093		09/04/2024	092624	353176	13,914.69	10/04/2024	INV	PD	SEPT SUPPORT
CHECK DATE: 09/26/2024									
15242		10/01/2024	100824	353359	1,778.44	10/31/2024	INV	PD	OCT VULNERABILITY
CHECK DATE: 10/08/2024									
15243		10/01/2024	100824	353359	13,914.69	10/31/2024	INV	PD	OCT SUPPORT
CHECK DATE: 10/08/2024									
					31,386.26				

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		672 INVOICES		4,503,334.43				

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

electronic payments

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105243 ALERUS FINANCIAL									
C161520 CHECK DATE: 09/20/2024		09/06/2024	WIRE_001	4323	125.30	09/20/2024	DIR	PD	AUGUST 2024 PARTICIPANT F
100385 CHASKA FIRE DEPT RELIEF ASSN									
2024/07-CFDRA CHECK DATE: 08/30/2024		08/30/2024	083024	4313	17,173.00	08/30/2024	DIR	PD	JUL FIRE RELIEF ASSOC-CIT
2024/07-CFDRA-2 CHECK DATE: 08/29/2024		08/29/2024	WIRE_001	4314	2.00	08/29/2024	DIR	PD	JUL FIRE RELIEF ASSOC-CIT
2024/08-CFDRA CHECK DATE: 09/20/2024		09/20/2024	092024	4321	17,175.00	09/20/2024	DIR	PD	AUG-24 FIRE RELIEF ASSOC-
2024/1002AID CHECK DATE: 10/02/2024		10/02/2024	WIRE_001	4343	262,312.06	10/02/2024	DIR	PD	FIRE AID/SUPPLEMENTAL FIR
					296,662.06				
107490 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY									
131593 CHECK DATE: 09/23/2024		09/20/2024	WIRE_001	4331	8,001.12	09/20/2024	DIR	PD	092024 Payroll - HCSP Con
107744 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY									
131594 CHECK DATE: 09/23/2024		09/20/2024	WIRE_001	4332	4,216.06	09/20/2024	DIR	PD	092024 Payroll - MNDCP Co
110382 ENTERPRISE FM TRUST									
FBN5134366 CHECK DATE: 09/20/2024		09/05/2024		4320	13,332.73	09/20/2024	DIR	PD	SEP FLEET LEASES
101756 MII LIFE INCORPORATED									
17045630 CHECK DATE: 09/23/2024		09/06/2024	092324	4324	130.50	09/23/2024	DIR	PD	SEPT 2024 FSA PARTICIPANT
41104626 CHECK DATE: 08/28/2024		08/27/2024	082824	4310	1,812.55	08/28/2024	DIR	PD	FSA REIMB DEPENDENT CARE
41112139 CHECK DATE: 09/04/2024		09/03/2024	090424	4311	550.63	09/04/2024	DIR	PD	FSA REIMB-HEALTHCARE/DEP
41121520 CHECK DATE: 09/11/2024		09/10/2024	091124	4315	250.00	09/11/2024	DIR	PD	FSA REIMB DEP CARE

Report generated: 10/03/2024 11:25
User: 8482kjoh
Program ID: apinvlst

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41126129 CHECK DATE: 09/18/2024		09/17/2024	091824	4318	2,303.34	09/18/2024	DIR	PD	FSA REIMBURSE-MEDICAL/DAY
41131229 CHECK DATE: 09/25/2024		09/24/2024	092524	4333	87.45	09/24/2024	DIR	PD	FSA REIMB-HEALTHCARE
41138454 CHECK DATE: 10/02/2024		10/01/2024	100224	4342	707.62	10/02/2024	DIR	PD	FSA REIMB-MEDICAL/DEPENDE
					5,842.09				
100927 INTERNAL REVENUE SERVICE									
131587 CHECK DATE: 09/20/2024		09/20/2024	092324	4325	180,004.98	09/20/2024	DIR	PD	092024 Payroll - SS, Medi
101346 MINNESOTA COMMISSIONER OF REVENUE									
2024/0831-CC CHECK DATE: 09/23/2024		08/31/2024	WIRE_002	4336	17,356.14	09/23/2024	DIR	PD	AUG/24 CARVER CTY TRANSIT
2024/0831-HOUSING CHECK DATE: 09/23/2024		08/31/2024	WIRE_002	4338	8,656.86	09/23/2024	DIR	PD	AUG/24 METRO HOUSING SALE
2024/0831-SLS/UB CHECK DATE: 09/23/2024		08/31/2024	WIRE_002	4334	238,775.20	09/23/2024	DIR	PD	AUG/24 GEN/UB SALES TAX
2024/0831-TRANSPORT CHECK DATE: 09/23/2024		08/31/2024	WIRE_002	4337	26,045.88	09/23/2024	DIR	PD	AUG/24 METRO TRANSPORTATI
2024/0831-USE CHECK DATE: 09/23/2024		08/31/2024	WIRE_002	4335	8,054.92	09/23/2024	DIR	PD	AUG/24 USE TAX
					298,889.00				
101343 MINNESOTA DEPT OF REVENUE-PAYROLL WIRES									
131588 CHECK DATE: 09/20/2024		09/20/2024	092324	4326	35,987.78	09/20/2024	DIR	PD	092024 Payroll - MN State
101249 MINNESOTA MUNICIPAL POWER AGENCY									
4139 CHECK DATE: 09/20/2024		09/04/2024	092024	4322	4,029,582.36	09/20/2024	DIR	PD	AUGUST ELEC SRVC W/ EV CR
101376 NATIONWIDE RETIREMENT SOLUTIONS(USCM)									
131589 CHECK DATE: 09/23/2024		09/20/2024	WIRE_001	4327	16,879.90	09/20/2024	DIR	PD	092024 Payroll - 457 Cont
106955 NATIONWIDE RETIREMENT SOLUTIONS(USCM)									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
131592 CHECK DATE: 09/23/2024		09/20/2024	WIRE_001	4330	7,828.58	09/20/2024	DIR	PD	092024 Payroll - Roth Con
107499 OLD NATIONAL BANK									
2024/10/01 DS-ONB CHECK DATE: 10/01/2024		10/01/2024	WIRE_001	4341	74,991.66	10/01/2024	DIR	PD	ONB-LOC DS PMT DUE 10/1/2
104668 OPTUM BANK INC									
131591 CHECK DATE: 09/24/2024		09/20/2024	092324	4329	22,843.65	09/20/2024	DIR	PD	092024 Payroll - HSA Cont
101498 PCARD									
2024/0912-PC CHECK DATE: 09/17/2024		09/12/2024	WIRE_001	4317	100,776.61	09/17/2024	DIR	PD	SEP 2024 PCARD PURCHASES
101525 THE PITNEY BOWES BANK INC									
2024/0906-PB CHECK DATE: 09/06/2024		09/06/2024	090624	4316	1,200.00	09/06/2024	DIR	PD	9.5.24 REPLENISH POSTAGE
109689 PLANSOURCE BENEFITS ADMINISTRATION INC									
SEP-24 CHECK DATE: 09/18/2024		08/24/2024	091824	4319	5,404.67	09/18/2024	DIR	PD	SEP INS PREM-LTD/CI/ACC
101506 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION									
131590 CHECK DATE: 09/20/2024		09/20/2024	092324	4328	130,249.10	09/20/2024	DIR	PD	092024 Payroll - PERA Con
101973 CARVER COUNTY TITLE MANAGEMENT INC									
SCHALOW FARM CHECK DATE: 10/03/2024		10/03/2024	100324	4344	429,939.80	10/03/2024	DIR	PD	SCHALOW FARM PROPERTY PUR
102066 US BANK									
2024/10/01 2017A DS CHECK DATE: 09/30/2024		09/30/2024	093024	4339	408,987.50	09/30/2024	DIR	PD	10/1 DS PMT-2017A-USBANK
2024/10/01 DS-2020F CHECK DATE: 09/30/2024		09/30/2024	093024	4340	230,842.50	09/30/2024	DIR	PD	10/1 DS PMT-2020F-USBANK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					639,830.00				
110788 WEX HEALTH INC									
2024/0901 CHECK DATE: 08/30/2024		08/30/2024	083024	4312	28,184.00	08/30/2024	DIR	PD	9/1/24 VEBA CITY CONTRIBU
		35 INVOICES			6,330,771.45				

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

Biweekly Report

October 7, 2024

By:

Matt Podhradsky

COUNCIL MEETING/WORK SESSION SCHEDULE

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

October 7th:

This upcoming Monday night, we will be having a regular Council meeting, however we will not have a Work Session on this night. The main item we have on the agenda for Monday is the public hearing to consider adopting the assessments for 2025 for the Downtown Business Improvement District. This should be a relatively short meeting.

October 21st:

At this time, we are not planning to have a work session on this night. We will however have a regular Council meeting that night. We have several items that will be coming to the Council from the Planning Commission that night, including the Preliminary Plat for the Cloud HQ Data Center.

November 4:

We will be having a Work Session prior to the Council meeting on this night. The purpose of the Work Session will be to review the budget for our Utility Enterprise Funds (Electric, Water/Sewer, Storm Sewer). We will have a Council meeting to follow.

November 18th:

We will be having a Work Session prior to the Council meeting on this night. The purpose of the Work Session will be to review the budget for our Recreation Enterprise Funds (CCC, Curling/Event Center, Town Course, The Loop). We will have a Council meeting to follow with us expecting items coming from the Planning Commission to be the main items on the agenda.

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

PUBLIC SAFETY FACILITY UPDATES

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

- We appreciate the Council getting together early to take a tour of the Construction site so we could show you how construction is progressing and to point out where different parts of the new building will be located and the functions they will provide

- All structural steel was successfully delivered to the site on Tuesday morning. Having these materials ready and on site will keep the project moving forward in an efficient manner
- Scaffolding for the west apparatus bays of the Fire Department were going up later this week. We expect the block layers to be back out on site next week to start building out this section of the building
- We were able to see fully constructed mockups of the office equipment that will be in the building when completed
- We started the process of park planning for the replacement of Meadow Park. This process will involve the neighbors surrounding the site for them to give feedback into the process like we do on other neighborhood parks. We expect that the actual construction of the playground equipment/park will take place sometime in the fall of 2025 as we won't have access to be able to utilize that portion of the site until that time

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

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

Downtown Street Banners

Attached to the Bi-weekly report, you will find a short memo as well as illustrations of the banner designs that were chosen to go on the banner poles in the median of Highway 41 through the downtown area. The memo talks about the process that was utilized to choose these banners and what to expect for when they will be installed.

Julie Grove has been working on this project and will be able to answer any questions you may have on Monday night as she will be at the City Council meeting.

City Square Park Improvements

I wanted to provide a quick update to the Council on the City Square Park Improvements that we have been planning for over the past several months. As we had shared with you in the past, we were required to go through a permitting process at the State both through the State Historic Preservation Office and the Minnesota Indian Affairs Council to be able to move forward with our planned improvements. The good news is that we have now officially received all approvals that are necessary to move forward and understand the processes we will have to use to complete these improvements. While we had intended on trying to start with the Gazebo work first as there is a lot of work to complete on this portion of the project, we have discussed with our contractor and determined that we would not be able to get everything done with the Gazebo before what we can expect to be winter month, meaning that if we started that work now, it would be in a state of disrepair likely the entire winter. What we have instead decided to do is to start with the refurbishment of the lights in the park, as well as the corner fencing, tree trimming (which we are required to do when the ground is frozen) and prep work to prepare for both completing the Gazebo and sidewalk replacements in the spring. While we could start the Gazebo now, we would not want to run the risk of not getting it done before weather would shut down the project and not be able to do things like decorate the Gazebo for Christmas. We think that by doing the project in this order we can keep the Park looking like a construction zone to a minimum while still getting the work complete.

If there are any questions on how we're approaching this project, please let me know. I would be happy to go into further detail.

Audubon/Deerwood Pedestrian Ramp

I am not certain how many Council members had questions about this, so I thought I would share the issue and the resolution with all of you in case you had been emailed. If you're not aware, Carver County recently did an Overlay project on Audubon Road from Engler all the way up to its intersection with Pioneer Trail. As they were going through and doing this work, they had their contractor remove a key pedestrian ramp from the road up to our collector trail along the east side of Audubon Road. This pedestrian ramp was directly across the street from the Deerwood Drive Entrance on the west, and close to where a trail from the Woodridge Neighborhood comes up to Deerwood Drive. Given this trail coming from the Woodridge Neighborhood and the number of homes on Deerwood Drive, this location was a natural crossing for our residents to utilize to access the trail on the east side of Audubon. Like other pedestrian ramps, this made for easy connections to our trail for bicyclists, people with strollers and others who might have disability issues. The residents in the adjacent neighborhoods were not pleased with the removal of this pedestrian ramp.

Since this occurred, we were able to meet out on site with both a representative of the Carver County Engineering Department as well as a couple of neighborhood representatives to express our concern, why we did not think the removal of this ramp was warranted, and to request it be reinstalled before this project is closed out. I am happy to say that the County did agree to reinstall this ramp. They still have the contractor they used under contract and are hoping they can just utilize them to complete this work as part of closing out the project so it can be done this fall. If not, it may have to wait until the Spring to get the ramp reinstalled. In any case, it will only be out for a short period of time.

Again, I just wanted to share this because I wasn't sure how many Council members had received this concern from residents. If you have any questions about this, don't hesitate to ask.

UPCOMING EVENTS:

- Chaska Town Course Fall Rates went into effect on October 1st. With the weather we have been having, it is a good time to go out and see how beautiful the course is now. Also be aware that the CTC is doing its annual fall sale of merchandise. All merchandise is now 20% off its regular price
- League of Women Voters Mayor's Candidate Forum: This event is scheduled for Thursday, October 10th at 7 pm. People can either be live in the audience or it will be broadcast on our You Tube Channel.

Downtown Hwy 41 Banners update

For the past several months staff has been working with a committee of volunteers and business owners to help design banners for the center of Hwy 41 in Downtown Chaska. Below are images of the banner designs.

The inspiration for these banners was to provide an interpretation of the city's landscape with past industry, historic buildings, and recreation. As we developed the initial banner designs, staff also advanced the Heritage Kiosk and wayfinding signage designs. It became clear that the overall wayfinding and banners should present a cohesive look in both tone and imagery. Our goal was to ensure a unified appearance between the banners and kiosk wayfinding. Therefore, the banner buildings/structures were selected based on distinctive features or stories represented on the kiosks. The idea is for the banners to begin telling a story that will be elaborated on in the kiosks. We thought it was important to highlight our history, capturing both the buildings that no longer stand and those that are still present that have had and still have an impression on the community. The goal is to cherish Chaska's history and to continue to celebrate it in all its eras and forms, both past and present, so the stories can continue being told.

The banners will be printed in the next few weeks, with installation scheduled shortly after. Given the complexities involved in installation, these banners are intended for long-term display. Meanwhile, smaller seasonal and event banners can be periodically placed along the roadside.

Julie Grove, Economic Development Coordinator will be at the Council meeting on Oct 7th if you have any questions.


CHASKA