Commission Interviews
5:30 - 7:00 PM

AGENDA
CHASKA CITY COUNCIL
CHASKA CITY HALL - COUNCIL CHAMBERS & ZOOM
Monday, February 3, 2025
7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adopt Agenda
5. Visitor Presentation
6. Approve Previous Meeting Minutes
   - 6.A. Meeting Minutes 01-06-2025
7. Consent Items
   - 7.A. Adopt Resolution 2025-11 Approving Premises Gambling Permit for Chaska Lions at Cuzzy's Brick House
   - 7.B. Approve Rinkside Advertising Network Agreement at the Chaska Curling Center
8. Action Items
   - 8.A. Commission Appointments
   - 8.B. Appointment of 2025 Chaska Parks and Recreation Commission Chair and Vice Chair
9. Bills
   - 9.A. Accounts Payable Claims Roster 2-3-2025
10. Other Business
    - 10.A. City Administrator's Report
        - 10.A.i. Biweekly 02-03-2025

11. Adjourn

- MINUTES -
CHASKA CITY COUNCIL
JANUARY 6, 2025

1. Oath of Office
Mayor Windschitl conducted the Oath of Office for Joshua Benesh, Leah Sheveland, and Taylor Hubbard.

Motion by Councilmember Grau, second by Councilmember Benesh to enter a five-minute recess. Motion carried.

Motion by Councilmember Sheveland, second by Councilmember Benesh to exit the recess. Motion carried.

2. Call to Order
Motion by Councilmember Sheveland, second by Councilmember Benesh to exit the recess. Motion carried.

The meeting was called to order by Mayor Hubbard at 7:15 p.m.

3.Pledge of Allegiance

4. Roll Call
Mayor Hubbard, Councilmember Benesh, and Councilmember Sheveland each shared a few words showing their appreciation for their respective appointments.

Roll call was taken. Present: Mayor Hubbard and Councilmembers Benesh, Grau, Hatfield, and Sheveland.

Absent: None.

Also Present: Matt Podhradsky, City Administrator; Elise Durbin, Assistant City Administrator; J. Michael Melchert, City Attorney; and Krista Mark, Communications Coordinator.

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

6. Visitor Presentation
Mark Windschitl congratulated the new Mayor and Councilmembers. He reiterated the importance of their roles.

7. Approve Previous Meeting Minutes
7.A. Approve the December 16, 2024, City Council Meeting Minutes

Motion by Councilmember Hatfield, second by Councilmember Sheveland to approve the minutes of the December 16, 2024, City Council meeting.
Motion carried.

8. Consent Agenda
City Administrator Podhradsky explained a Mayor Pro Tem is appointed each year which is a role to step in for the Mayor should they be unavailable.

Motion by Councilmember Hatfield, second by Councilmember Benesh to approve the Consent Agenda Items A through K:

A. Appointment of Acting Mayor (Mayor Pro Tem)

Motion to appoint Council Member McKayla Hatfield as Acting Mayor for the City of Chaska for the calendar year 2025.

B. Appointment of City Attorney

Motion to appoint the law firm Melchert, Hubert, Sjodin, as the Chaska City Attorney for 2025.

C. Appointment of Official City Newspaper

Motion to appoint the "Patriot" as the official newspaper of the City of Chaska for 2025.

D. Adopt Resolution 2025-1 calling for a public hearing for a MIF application

Motion to adopt Resolution No. 2025-1 calling for a Public Hearing for January 27, 2025 to consider a Grant Application to the Minnesota Investment Fund (MIF) Program.

E. Designate City Depositories and Investment Institutions for 2025

Motion to designate the following official depositories and investment institutions.
Depositories:
Bank Vista; Chase Bank; Center National Bank; Nicolet National Bank; Old National Bank; Security Bank; USBank; Wells Fargo Bank; and Wings Financial Credit Union.
Financial Institutions:
Computershare Corporate Trust; Moreton Capital Markets, LLC; League of Minnesota Cities and PMA Financial Network (4M Fund); Northland Securities, Inc; Oppenheimer & Co, Inc; Pipe Sandler Companies; Public Financial Management (PFM); RBC Capital Markets, Inc; UBS; and U.S. Bank Investment Services, Inc.

F. Adopt Resolution 2025-2 Authorizing Account Signers and Electronic Funds Transfer

Motion to adopt Resolution 2025-2 authorizing bank account signers and authorizing electronic funds transfer.

G. Appointment of City Trustees to the Chaska Fire Department Relief Association Board for 2025

Motion to appoint Taylor Hubbard as a required elected-official Trustee and Noel Graczyk as a City Trustee to the Chaska Fire Department Relief Association Board for 2025.

H. Adopt Resolution 2025-3 Bond Sale Reimbursement

Motion to adopt Resolution No 2025-3 establishing compliance with reimbursement bond regulations under the Internal Revenue Code of 1986.

I. Adopt Resolution 2025-4 Approving a Corporate Authorization for Old National Bank

Motion to adopt Resolution 2025-4 approving a Corporate Authorization Resolution for Old National Bank.

J. Adopt Resolution 2025-5 Amending Resolution Requesting the Chaska EDA Issuance of $6,080,000 Lease Revenue Refunding Bonds, Series 2025B

Motion to adopt Resolution No. 2025-5 Amending the Resolution Requesting that the City Economic Development Authority Issue Lease Revenue Refunding Bonds, Series 2025B.

K. Adopt Resolution 2025-7 Authorize Lease Purchase Agreement for Acquisition of City Property

Motion to adopt Resolution No 2025-7 relating to the acquisition of City Property, authorizing the execution and delivery of a lease-Purchase agreement and related documents.
Motion carried.

9. Action Items

10. Bills
10.A. Accounts Payable Claims Roster 6-1-2025
Motion by Councilmember Grau, second by Councilmember Sheveland to approve the bills as presented. Roll call was taken. Voting aye: Councilmembers Benesh, Hatfield, Grau, Sheveland, and Mayor Hubbard. Voting nay: None
Motion carried.

11. Other Business
11.A. City Administrator's Report
11.A.i. Bi-Weekly Report 6-1-2025
11.A.ii 2024 - Mosquito Control Summary of Work Completed by MMCD

Councilmember Grau:

- Noted Saturday, February 1, 2025 is the Chaska Fire Department Relief Association Ice Fishing Contest.
- Acknowledged Chaska Dance Team's hard work and their recent performance.

Councilmember Hatfield:

- Stated there will be a Wellness Expo at the Community Center on January 11, 2025.
- Added the Human Rights Commission is hosting a Martin Luther King Jr. Celebration on January 20, 2025. Past Chaska Human Rights Award recipients will be acknowledged and the winner of the 2024 will be announced.
- Welcomed new Councilmembers to the Council and invited them to a Downtown Business Alliance meeting.

Councilmember Benesh:

- Schram Haus Brewery is hosting weekly Bingo on Thursdays to support the Lions.

City Administrator Podhradsky:

- Pointed out Jones Coffee opened recently.

Mayor Hubbard:

- Noted the Ice Fishing Contest benefits the Fire Relief Association and detailed some of their past projects.

12. Adjourn

Motion by Councilmember Benesh, second by Councilmember Hatfield to adjourn the meeting at 7:38 p.m.
Motion carried.

REQUEST FOR ACTION
CHASKA CITY COUNCIL
2/3/2025

Subject: Premises Gambling Permit Application for the Chaska Lions Club

Prepared by: Denise Beebe, Senior Clerk

The Chaska Lions Club are making an application with the State of Minnesota Gambling Division for a premises permit which allows them to conduct lawful/charitable gambling at Cuzzy's Brick House located at 2880 Chaska Blvd.

As part of the application process, the City must approve each application by resolution.

Staff recommends approval of this permit.

<u>CITY COUNCIL ACTION REQUESTED</u>

Motion to Adopt Resolution 2025-11 approving the premises permit application for the Chaska Lions Club, to conduct lawful/charitable gambling at Cuzzy's Brick House.

CITY OF CHASKA

CARVER COUNTY, MINNESOTA

RESOLUTION

DATE 2/3/2025 RESOLUTION NO. 2025- 11

MOTION BY COUNCILMEMBER __________ SECOND BY COUNCILMEMBER __________

Resolution Approving Premises Permit Application for
Chaska Lions Club at Cuzzy's Brick House

WHEREAS, the Chaska Lions Club is a qualified organization pursuant to Chaska Ordinance Chapter 5, Article 5.36, Section 5.36.050; with at least 50 percent (50%) or more of its active members residing within the City or which meets at least once a month and at least ninety percent (90%) of such regular scheduled meetings are conducted with in the City of Chaska; and,

WHEREAS, the Chaska Lions Club has made proper application to the Minnesota Department of Gambling for a lawful Charitable Gambling permit; and,

WHEREAS, Cuzzy's Brick House, holds an On Sale Intoxicating Liquor License with the City of Chaska;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chaska, Minnesota, that the Premises Permit application for Chaska Lions Club at Cuzzy's Brick House, 2880 Chaska Blvd, is hereby approved.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 3rd day of February, 2025.

____
Taylor Hubbard, Mayor

Attest: ______________________________
Deputy Clerk

REQUEST FOR ACTION
CHASKA CITY COUNCIL
02/03/2025

Subject: Chaska Curling Center Advertising

Prepared By: Marshall Grange, Parks & Recreation Director

Background:
On February 7, 2022, City Council authorized staff to enter into a professional services agreement with The Superlative Group, based out of Cleveland, OH, to generate a valuation report understand the opportunity for naming rights revenue for City recreation facilities.

On February 13, 2023, City Council authorized staff to enter into a professional services agreement with The Superlative Group to seek out a naming rights partner for the Chaska Curling and Event Center.

The term of the above agreement was for 18 months, which expired September of 2024, and did not result in finding a naming rights partner.

Rather than continue to seek a naming rights partner, staff recommends focusing on advertisement opportunities within the Chaska Curling Center which includes placements in-ice and adjacent to the scoreboards. The advertising placements will be limited to ensure the facility maintains a professional look, however, can provide a new revenue stream to help fund capital improvement and replacement projects.

On July 1, 2024, City Council approved a professional services agreement with Rinkside Advertising Network to sell advertisements within the Ice Arenas of the Chaska Community Center. Thus far, this agreement and relationship with Rinkside has proven successful with over 15 dasher board advertisements placed in rink 1.

Staff recommendation:
Staff recommends City Council approve the agreement with Rinkside Advertising Network to sell advertising within the Chaska Curling Center.

City Council Action Requested
Motion to approve Rinkside Advertising Network Agreement

FULL-SERVICE ADVERTISING SALES AGREEMENT

This Agreement (**"Agreement"**) is made by and between the City of Chaska, a Minnesota municipal corporation, having a principal place of business at 1 City Hall Plaza, Chaska, MN 55318 (the **"City"**) and ISPORT NETWORKS LLC, a Delaware limited liability company d/b/a Rinkside Advertising Network, having a principal place of business at 1750 Tower Blvd., Suite 200, Victoria, MN 55386 **("Rinkside"**) and dated ____________________ (collectively, **"Parties"**).

1. **<u>Engagement of Services</u>** Whereas the City owns and operates the Chaska Curling Center located at 3210 Chaska Blvd., Chaska, MN 55318, (**"Facility"**), the City hereby licenses Rinkside to sell advertising to third-party advertisers (**"Advertisers"**).

2. **<u>Terms of Agreement</u>**. An advertisement inventory plan will be developed by Rinkside and approved by the City in advance of any communication with third-party Advertisers. The agreed-upon annual payment to the city, per advertisement sold, shall be paid on an annual basis according to the Advertiser's remittance time frame, as follows:

   - 70% of all advertising revenue net of any production and installation costs.

   Rinkside shall provide a report annually in August to the City, detailing:
   - The number of advertisements sold.
   - The name of each Advertiser.
   - The duration of the term of each advertising agreement.
   - The total cost of the advertisement to the Advertiser.

   Rinkside's payment to the City on any advertising project, including advertisements, shall be due within thirty (30) days of final installation.

3. **<u>Advertising Agreements.</u>** Rinkside is hereby granted an exclusive license to sell in-ice and scoreboard advertisements within the Curling Center subject to the terms of this agreement and will abide by any policies set forth in advance by the City regarding suitable advertisements. These policies may include term length, approved advertiser categories, or prohibited content. Advertising agreements shall be agreements between Rinkside and individual Advertisers, but shall each be assignable to the City. All advertising agreements shall be made on a standard advertising agreement and Rinkside shall not materially vary the terms of the standard agreement. The standard agreement shall provide that:

- The advertising agreement will terminate simultaneously with this Agreement unless the City accepts assignment.
- The Advertiser shall release and hold the City harmless for damage to the Advertisement caused by any regular use of the Facility, including curling activities or other regular maintenance necessarily involved in the operation of an ice arena.
- The City may, in its discretion, remove an Advertisement if it becomes damaged or deteriorates such that it is unsuitable for display, and the Advertiser will be responsible for causing a replacement Advertisement to be created.

If this Agreement terminates, Rinkside shall offer to assign any ongoing advertising agreement for Advertisements at the Facility to the City. Rinkside shall comply with all applicable laws and regulations which apply to advertising, including any which apply specifically to advertisements targeted to minors.

4. **Installation of Advertisement**. Rinkside will produce and deliver Advertisements to the Facility. Once delivered, the City will make its best efforts to have Advertisements installed in a timely manner. It is understood, however, that in-ice advertisements shall be delivered to the city at least one week prior to the annual ice out which typically occurs during the second half of June. Upon installation of each advertisement (**"Final Installation"**), the City shall send an email with a photo of installed advertisement to Rinkside confirming final Installation. The term for each advertisement shall begin on the date of Final Installation.

5. **Term, Termination, and Amendment.** This Agreement shall commence on the date hereof and shall continue for a term of three (3) years. At the end of said Initial Term, this Agreement shall automatically renew for successive subsequent one (1) year terms thereafter. Notice of non-renewal must be sent by the cancelling party at least 90 days prior to the end of the existing term.

Either Party may terminate this Agreement upon 30 days' written notice if the other Party fails to perform according the terms and conditions of the Agreement, including payment obligations, unless the non-performing Party commences and diligently pursues completion of its obligations prior to the date of termination stated in the performing Party's notice.

This Agreement is the entire agreement between the Parties, and supersedes any prior agreement or understanding, whether written, oral, or otherwise. This Agreement may only be amended by a written agreement signed by both parties.

6. **Use of Images**. To promote the Facility and the Rinkside's offering, the City grants Rinkside authorization to take photographs and use such images of the Facility, including but not limited to events taking place at the Facility, in Rinkside sales materials, including proposals, websites, and flyer. Notwithstanding the foregoing, any image used by Rinkside to promote the Facility must also be used with permission of any person or persons depicted.

7. **Governing Law and Jurisdiction**. The construction and performance of this Agreement will be governed by the laws of the State of Minnesota, without application of its conflict of laws principles. Any litigation to resolve the terms of this Agreement will be venued in Minnesota District Court in Carver County, Minnesota.

8. **Notices**. Any notice or demand required or permitted to be given under the provisions of this Agreement shall be in writing; shall be delivered personally, or mailed by registered or certified mail, postage prepaid and return receipt requested; shall be deemed given on the date of personal delivery (with confirmation of transmission or, if by e-mail, confirmation of receipt) or on the date set forth on the return receipt; and shall be delivered or mailed to the addresses set forth on the first page of this Agreement or to such other address as any party may from time to time direct, with copies to:

RINKSIDE: **Chris Potenza, President, Rinkside Advertising Network**

THE CITY: **Matt Podhradsky, City Administrator; and**

Marshall Grange, Parks and Recreation Director

9. **Attorneys' Fees**. If suit or action is filed by any party to enforce the provisions of this Agreement or otherwise with respect to the subject matter of this Agreement, the prevailing party shall be entitled to recover reasonable attorneys' fees as fixed by the trial court.

10. **Insurance**. Rinkside shall at all times maintain a liability insurance policy covering advertising injury in an amount not less than $1,000,000, which shall name the City as an additional insured on a primary and non-contributory basis. Rinkside shall furnish a copy of such policy to the City upon the City's request. Such insurance shall not contain exclusions or exceptions to coverage for advertising injuries because of the nature of Rinkside's business. Rinkside may satisfy this requirement either with a commercial general liability insurance policy, or with a combination of a commercial general liability insurance policy and a professional liability insurance policy if the general liability policy contains unacceptable exclusions or exceptions.

11. **Indemnification**. Each party shall defend, hold harmless and indemnify the other party and its elected or appointed officials, officers, agents, and employees from and against all claims, liability, costs expenses, loss or damages of any nature whatsoever, including reasonable attorney's fees, arising out of or in any way connected with its failure to perform its covenants and obligations under this Agreement or any of its operations or activities related thereto, excluding the willful misconduct or the negligence of the person or entity seeking to be defended, indemnified, or held harmless. Rinkside's indemnification responsibility shall specifically include, but not be limited to, any claims or liabilities arising from the Advertisements prepared by Rinkside, including for libel, slander, piracy, plagiarism, invasion of privacy, infringement of copyright or trademark, violation of any regulation on marketing targeted to minors, or any

breach of applicable law and any claims related to or arising from photographs of any kind used by Rinkside in promoting the Facility. This indemnification shall not be construed as a waiver of any immunities or limits on liability provided by applicable State law and in all cases, the City's liability shall be governed by Minnesota Statutes Chapter 466.

12. **Force Majeure.**

a) If a Force Majeure Event occurs, the party that is prevented by that Force Majeure Event from performing any one or more obligations under this agreement (the **"Nonperforming Party"**) will be excused from performing those obligations, on condition that it complies with its other obligations and performs fully when the Force Majeure event ceases to prevent performance.

(b) For purposes of this agreement, **"Force Majeure Event"** means, with respect to a party, any event or circumstance, regardless of whether it was foreseeable, that was not reasonably under the control of party and that prevents a party from complying with any of its obligations under this agreement (other than an obligation to pay money), on condition that that party that uses reasonable efforts to do so.

(c) Upon occurrence of a Force Majeure Event, the Nonperforming Party shall promptly notify the other party of occurrence of that Force Majeure Event, its effect on performance, and how long that party expects the Force Majeure event to last. Thereafter the Nonperforming Party shall update that information as reasonably necessary. During a Force Majeure Event, the Nonperforming Party shall use reasonable efforts to limit damages to the other Party and to resume its performance under this agreement.

13. **Government Data Practices**. Rinkside agrees to abide by the applicable provisions of the Minnesota Government Data Practices Act, Minnesota Statues, Chapter 13, HIPAA requirements and all other applicable state or federal rules, regulations or orders pertaining to privacy or confidentiality. Rinkside understands that all data created, collected, received, stored, used, maintained or disseminated by Rinkside in performing under this Agreement is subject to the requirements of Chapter 13, and Rinkside must comply with those requirements as if it were a government entity. This does not create a duty on the part of Rinkside to provide the public with access to public data if the public data is available from the City, except as required by the terms of this Agreement.

14. **Audits**. Pursuant to Minn. Stat. §16C.05, subd. 5, Rinkside's books, records, documents, and accounting procedures and practices that are relevant to this Agreement are subject to examination by the City, the Minnesota Legislative Auditor, and the Minnesota State Auditor for up to six years from the expiration or earlier termination of this Agreement.

15. **No Agency, Partnership, or Joint Venture**. This Agreement does not create any partnership, joint venture, association, employment, or principal and agent relationship between the City and Rinkside. Neither Rinkside nor its agents shall hold themselves out as having any authority to bind the City contractually. Any contracts, agreements, or licenses relating to the operation of the Facility shall be in the City's name, negotiated by the City, and shall be signed by the City's authorized signers.

16. **Savings Clause**. If any court finds any portion of this Agreement to be contrary to law, invalid, or unenforceable, the remainder of the Agreement shall remain in full force and effect.

17. **Survival**. The provisions found in Sections 9, 11, 13, 14 ,15, and 16 shall survive the expiration or earlier termination of the agreement.

18. **Counterparts**. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, and together which shall constitute one and the same document. Signatures transmitted by fax, email, or other electronic means shall be deemed binding, delivered and enforceable.

SIGNATURE BLOCK

RINKSIDE:

Signature: ___________________________________

Name: ______________________________________

Title: ______________________________________

CITY OF CHASKA:

Signature: ___________________________________

___________________, its Mayor

Signature: ___________________________________

Matt Podhradsky, its City Administrator

COMMISSION INTERVIEWS
CHASKA CITY COUNCIL
2/3/2025

Subject: **Commission Appointments**

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

The following applicants have applied for the vacant positions on the City Planning Commission, Human Rights Commission, Parks & Recreation Commission, and Heritage Preservation Commission. All applicants were previously interviewed by the Council.

All regular appointments are 3-year terms. Human Rights Commission and Park Board Commission student members are always appointed for a 1-year term.

Based on discussions that came out of the Council interview sessions on 1/27/2025 and 2/3/2025 staff was advised of the following appointments:

PLANNING COMMISSION – (4 Openings)

3 yr Term: February 3, 2025 to December 31, 2027

Voting Member
Voting Member
Voting Member
2nd Alternate

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PARKS & RECREATION COMMISSION – (4 Openings)

3 yr Term: February 3, 2025 to December 31, 2027

Voting Member
Voting Member
Voting Member

1 yr Term: February 3, 2025 to December 31, 2025 (Student)

Student

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HUMAN RIGHTS COMMISSION – (2 Openings)

3 yr Term: February 3, 2025 to December 31, 2027

2nd Alternate

1 yr Term: February 3, 2025 to December 31, 2025 (Student)

Student

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HERITAGE PRESERVATION COMMISSION – (4 Openings)

3 yr Term: February 3, 2025 to December 31, 2027

Voting Member
Voting Member
Voting Member
Voting Member

CITY COUNCIL ACTION REQUESTED
Motion to appoint commission members with assocatied term of office as presented.

REQUEST FOR ACTION
CHASKA CITY COUNCIL
FEBRUARY 3rd, 2025

Subject: Chaska Parks and Recreation Commission Chair and Vice Chair Appointments

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

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City Ordinance states that the Chaska City Council is to appoint the Chair and Vice-Chair for the Chaska Parks and Recreation Commission. The Council has historically relied on members of the Parks and Recreation Commission to recommend individuals for these two positions in order to make the appointments.

On January 14th, 2025, the Parks and Recreation Commission voted to recommend Jason Branch as Commission Chair, and Elizabeth Wynveen as Commission Vice-Chair for the year 2025.

CHASKA PARKS AND RECREATION ACTION REQUESTED

Recommendation for City Council Appointment of the 2025 Parks & Recreation Commission Chair, Jason Branch

Recommendation for City Council Appointment of the 2025 Parks and Recreation Commission Vice Chair Elizabeth Wynveen

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING: **February 3, 2025**

Paid and Unpaid Invoices:	
Check #'s 354774-354859	**$801,755.44**
Paid Electronic Invoices:	
Wire #'s 4496-4512	**$6,827,904.04**

Amount for Approval-Council Meeting:	
February 3, 2025	**$7,629,659.48**

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
112545 3919 BAVARIA RD LLC									
1		12/01/2024	012825-3	354774	16,443.00	01/28/2025	INV	PD	Tax Abatement Payment #1
CHECK DATE: 01/28/2025									
100051 A & K REPAIR INC									
54423		01/15/2025	020425	354781	225.85	02/15/2025	INV	PD	AHU #2 MOTOR REBUILD
CHECK DATE: 02/04/2025									
100155 AUBURN MANOR									
FEB 2025	250002	02/01/2025	020425	354782	200.00	02/28/2025	INV	PD	FEB SENIOR CITIZEN DONATI
CHECK DATE: 02/04/2025									
101930 AXON ENTERPRISE INC									
INUS318857		01/29/2025	020425	354783	2,520.08	02/28/2025	INV	PD	Software Subscription for
CHECK DATE: 02/04/2025									
111686 BLUE LABEL CREATIVE LLC									
CPD3006-0		01/21/2025	020425	354784	752.61	02/20/2025	INV	PD	Bumper repair for Squad 1
CHECK DATE: 02/04/2025									
100214 BORDER STATES INDUSTRIES INC									
929718410	250023	01/17/2025	020425	354785	8,598.35	02/25/2025	INV	PD	781 - SPLC,HTAPS, CONNECT
CHECK DATE: 02/04/2025									
929745844		01/23/2025	020425	354785	172.40	02/25/2025	INV	PD	END SEALING CAPS
CHECK DATE: 02/04/2025									
					8,770.75				
100220 BOYER FORD TRUCKS INC									
098P17830		01/22/2025	020425	354786	1,120.64	02/22/2025	INV	PD	FLOOR MATS
CHECK DATE: 02/04/2025									
100323 CDW GOVERNMENT INC									
AC2W36C		01/08/2025	020425	354787	3,038.06	02/07/2025	INV	PD	COMPUTER REPLACEMENTS
CHECK DATE: 02/04/2025									
AC3AD8Z		01/10/2025	020425	354787	1,696.24	02/09/2025	INV	PD	COMPUTER REPLACEMENTS
CHECK DATE: 02/04/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					4,734.30				
100332 CENTERPOINT ENERGY RESOURCES CORP									
120012646/DEC24		01/07/2025	013025	354778	84.02	02/04/2025	INV	PD	DEC LOOP CLUBHOUSE GAS SV
CHECK DATE: 01/30/2025									
120164413/DEC24		01/07/2025	013025	354778	295.68	02/04/2025	INV	PD	DEC LOOP MAINT BLDG GAS S
CHECK DATE: 01/30/2025									
					379.70				
100337 QWEST CORPORATION									
313196254/JAN25		01/18/2025	013025	354779	120.00	02/14/2025	INV	PD	JAN CITY HALL LOC PHN SVC
CHECK DATE: 01/30/2025									
111217 CHASKA CAR WASH LLC									
7		01/20/2025	020425	354788	35.00	02/20/2025	INV	PD	Q4 Bldg Insp Car Washes
CHECK DATE: 02/04/2025									
100768 CODE 4 SERVICES INC									
10106		11/05/2024	020425	354789	174.96	01/28/2025	INV	PD	#1231 & #1232 SPARE KEY F
CHECK DATE: 02/04/2025									
105466 COMPUTER INTEGRATION TECHNOLOGIES INC									
393147		01/08/2025	020425	354790	273.90	02/07/2025	INV	PD	FEB CYBER SECURITY TRAINI
CHECK DATE: 02/04/2025									
106301 CORE & MAIN LP									
W210031	250020	01/20/2025	020425	354791	1,007.28	02/20/2025	INV	PD	INVENTORY-SLEEVE
CHECK DATE: 02/04/2025									
W296311	250021	01/16/2025	020425	354791	1,212.71	02/16/2025	INV	PD	INVENTORY-HYDRANT EXTENSI
CHECK DATE: 02/04/2025									
					2,219.99				
109895 CROTEGA LLC									
1644		01/02/2025	020425	354792	119.97	02/01/2025	INV	PD	Repuls sample kit
CHECK DATE: 02/04/2025									
1663		01/29/2025	020425	354792	74.95	02/28/2025	INV	PD	Handheld Repuls MK-3
CHECK DATE: 02/04/2025									

Report generated: 01/30/2025 11:43
User: 8482mrob
Program ID: apinvlst

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					194.92				
110391 CUMMINS INC									
E4-250189422 CHECK DATE: 02/04/2025		01/14/2025	020425	354793	525.07	02/14/2025	INV	PD	#109 ENGINE OIL PAN
100490 DAKOTA SUPPLY GROUP									
S104389627.001 CHECK DATE: 02/04/2025	250022	01/15/2025	020425	354794	2,400.00	02/25/2025	INV	PD	INVENTORY-1" KAMSTRUP MET
105038 DEER & COMPANY									
117712000 CHECK DATE: 02/04/2025		01/22/2025	020425	354795	13,322.12	02/22/2025	INV	PD	#504 TC GOLF BALL HARVEST
100566 DVS									
E394862 CHECK DATE: 02/04/2025		01/24/2025	020425	354796	30.50	01/27/2025	INV	PD	Registration - Squads 117
100577 EASY PICKER GOLF PRODUCTS INC									
0213843-IN CHECK DATE: 02/04/2025		01/17/2025	020425	354797	1,201.55	02/16/2025	INV	PD	TEE DISTANCE MARKERS
106634 GALLUS GOLF LLC									
18436 CHECK DATE: 02/04/2025		01/23/2025	020425	354798	2,650.00	02/22/2025	INV	PD	ANNUAL DUES-APP STORE
110270 GARTNER REFRIGERATION INC									
12452377 CHECK DATE: 02/04/2025		01/16/2025	020425	354799	2,980.00	02/16/2025	INV	PD	Bi-annual Service agreeme
100759 WW GRAINGER INC									
9367881258 CHECK DATE: 02/04/2025		01/10/2025	020425	354800	408.33	02/09/2025	INV	PD	MINODE CONNECTORS
9376147873 CHECK DATE: 02/04/2025		01/17/2025	020425	354800	136.92	02/16/2025	INV	PD	RESPIRATOR MASKS
					545.25				
100764 GRAMITH, TIM									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
136105 CHECK DATE: 02/04/2025		01/13/2025	020425	354801	1,896.00	02/13/2025	INV	PD	Tuition Reimbursement-Tur
100782 GS DIRECT INC									
378961 CHECK DATE: 02/04/2025		01/13/2025	020425	354802	422.75	02/13/2025	INV	PD	PLOTTER INK
111844 HD ENTERTAINMENT INC									
136075 CHECK DATE: 02/04/2025		01/21/2025	020425	354803	1,375.00	01/27/2025	INV	PD	Fire & Ice 2025 Deposit P
110461 HEARTLAND BUSINESS SYSTEMS LLC									
758685-H CHECK DATE: 02/04/2025		01/07/2025	020425	354804	63,079.76	02/06/2025	INV	PD	City Phone System Upgrade
100879 PRAIRIE TECHNOLOGIES INC OF MN									
250020 CHECK DATE: 02/04/2025		01/23/2025	020425	354805	895.00	02/23/2025	INV	PD	Event Ctr thermostat trou
100889 INTERNATIONAL CITY MGMT ASSN RETIREMENT CORP									
2025/0124-ICMA CHECK DATE: 01/28/2025		01/24/2025	012825-3	354775	6,400.17	01/24/2025	INV	PD	012425 Payroll - 457 & Ro
100949 JIMS EXCAVATING LLC									
INV-006601 CHECK DATE: 02/04/2025		01/22/2025	020425	354806	950.00	02/22/2025	INV	PD	PUMP TRAPS AT CH & MSB
108948 AUDRANN INC									
1510255-01 CHECK DATE: 02/04/2025		01/21/2025	020425	354807	100.92	03/07/2025	INV	PD	REGULATOR FOR STOCK
1510400 CHECK DATE: 02/04/2025		01/15/2025	020425	354807	95.22	03/01/2025	INV	PD	HVAC FILTERS
1512044 CHECK DATE: 02/04/2025		01/23/2025	020425	354807	46.64	03/09/2025	INV	PD	BOILER GAUGES
					242.78				
101043 LANO EQUIPMENT INC									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
01-1127079 CHECK DATE: 02/04/2025		12/27/2024	020425	354808	667.96	01/27/2025	INV	PD	#280 & #177 BLADES/BRUSHE
01-1131041 CHECK DATE: 02/04/2025		01/22/2025	020425	354808	231.50	02/22/2025	INV	PD	#145 BUCKET TEETH
01-1131645 CHECK DATE: 02/04/2025		01/27/2025	020425	354808	10.90	02/27/2025	INV	PD	#719 SAFETY LATCH PINS
01-1132141 CHECK DATE: 02/04/2025		01/29/2025	020425	354808	255.07	02/28/2025	INV	PD	CUTTING EDGE & BOLTS/NUTS
					1,165.43				
101056 LEAGUE OF MINNESOTA CITIES									
40007906-1/24/25 CHECK DATE: 02/04/2025		01/24/2025	020425	354809	117,392.00	03/01/2025	INV	PD	Installment #1 Property/C
105326 LENNAR									
1761 EMERSON CT CHECK DATE: 02/04/2025		01/24/2025	020425	354810	2,500.00	02/24/2025	INV	PD	BUILDER DEPOSIT REFUND
101071 LENZEN CHEVROLET BUICK INC									
90425 CHECK DATE: 02/04/2025		01/23/2025	020425	354811	549.99	02/23/2025	INV	PD	#705 RADIATOR & OIL COOLE
105139 LUBE TECH & PARTNERS LLC									
3709324 CHECK DATE: 02/04/2025		01/20/2025	020425	354812	1,691.58	02/19/2025	INV	PD	BULK ENGINE OIL
112351 MANSFIELD SERVICE PARTNERS LLC									
IN-00150666 CHECK DATE: 02/04/2025		01/14/2025	020425	354813	17,895.88	02/13/2025	INV	PD	FUEL
101151 MCDONALD CONSTRUCTION INC									
752 ENSCONCED WAY CHECK DATE: 02/04/2025		01/24/2025	020425	354814	3,000.00	02/24/2025	INV	PD	BUILDER DEPOSIT REFUND
101168 MELCHERT HUBERT SJODIN PLLP									
177742-24 CHECK DATE: 02/04/2025		01/23/2025	020425	354815	1,696.88	02/22/2025	INV	PD	GENERAL FUND

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
177742-25 CHECK DATE: 02/04/2025		01/23/2025	020425	354815	2,914.56	02/22/2025	INV	PD	GENERAL FUND
177743-24 CHECK DATE: 02/04/2025		01/23/2025	020425	354815	224.00	02/22/2025	INV	PD	COUNCIL & PLANNING
177743-25 CHECK DATE: 02/04/2025		01/23/2025	020425	354815	170.00	02/22/2025	INV	PD	COUNCIL & PLANNING
177744-24 CHECK DATE: 02/04/2025		01/23/2025	020425	354815	423.51	02/22/2025	INV	PD	PLANNING & ZONING
177744-25 CHECK DATE: 02/04/2025		01/23/2025	020425	354815	1,869.19	02/22/2025	INV	PD	PLANNING & ZONING
177745-24 CHECK DATE: 02/04/2025		01/23/2025	020425	354815	596.75	02/22/2025	INV	PD	ELECTRIC DEPARTMENT
177745-25 CHECK DATE: 02/04/2025		01/23/2025	020425	354815	270.00	02/22/2025	INV	PD	ELECTRIC DEPARTMENT
177747-24 CHECK DATE: 02/04/2025		01/23/2025	020425	354815	413.03	02/22/2025	INV	PD	212 INDUSTRIAL-LAND PURCH
177747-25 CHECK DATE: 02/04/2025		01/23/2025	020425	354815	4,446.00	02/22/2025	INV	PD	212 INDUSTRIAL-LAND PURCH
177749-24 CHECK DATE: 02/04/2025		01/23/2025	020425	354815	27.50	02/22/2025	INV	PD	MUELLER SYSTEMS ARBITRATI
177749-25 CHECK DATE: 02/04/2025		01/23/2025	020425	354815	768.95	02/22/2025	INV	PD	MUELLER SYSTEMS ARBITRATI
177750 CHECK DATE: 02/04/2025		01/23/2025	020425	354815	28.50	02/22/2025	INV	PD	CHASKA YARDS
177751 CHECK DATE: 02/04/2025		01/23/2025	020425	354815	22.80	02/22/2025	INV	PD	HAZELTINE WATER TREATMENT
177752-24 CHECK DATE: 02/04/2025		01/23/2025	020425	354815	275.00	02/22/2025	INV	PD	HIGHPOINT VISTAS
177752-25 CHECK DATE: 02/04/2025		01/23/2025	020425	354815	1,011.75	02/22/2025	INV	PD	HIGHPOINT VISTAS
177753 CHECK DATE: 02/04/2025		01/23/2025	020425	354815	281.25	02/22/2025	INV	PD	KFC HAZARDOUS BUILDING
177754 CHECK DATE: 02/04/2025		01/23/2025	020425	354815	225.00	02/22/2025	INV	PD	MSB CONSTRUCTION
105998 MILBANK WINWATER WORKS					15,664.67				

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
194768 01 CHECK DATE: 02/04/2025	250019	01/17/2025	020425	354816	7,145.14	02/16/2025	INV	PD	INVENTORY-MINODE WALL BRA
101217 MINNESOTA CHILD SUPPORT PMT CTR									
PR1024250015806598 CHECK DATE: 01/28/2025		01/24/2025	012825-3	354776	461.46	01/24/2025	INV	PD	012425 Payroll - Child Su
101229 MN DEPARTMENT OF EMPLOYMENT & ECONOMIC DEVELOPMENT									
60 CHECK DATE: 02/04/2025	250001	02/01/2025	020425	354817	2,433.64	02/15/2025	INV	PD	FORMACOAT LLC LOAN REPAYM
101226 MINNESOTA DEPARTMENT OF NATURAL RESOURCES									
1975-6124-2025 CHECK DATE: 02/04/2025		01/22/2025	020425	354818	23,835.65	02/15/2025	INV	PD	2025 WATER PERMIT
1986-6123-2025 CHECK DATE: 02/04/2025		01/27/2025	020425	354818	397.30	02/15/2025	INV	PD	2025 Loop Water Permit
1997-6061-2025 CHECK DATE: 02/04/2025		01/27/2025	020425	354818	854.35	02/15/2025	INV	PD	2025 Town Course Water Pe
					25,087.30				
101256 MINNESOTA POLLUTION CONTROL AGENCY (TRAINING)									
136119 CHECK DATE: 02/04/2025		12/30/2024	020425	354819	45.00	02/01/2025	INV	PD	L. MONTUFAR CLASS SD CERT
101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE									
107051510/JAN25 CHECK DATE: 02/04/2025		01/21/2025	020425	354820	36.67	02/16/2025	INV	PD	JAN 82ND ST & HWY 41 SIGN
778320601/JAN25 CHECK DATE: 02/04/2025		01/21/2025	020425	354820	136.64	02/16/2025	INV	PD	JAN CHEVALLE LIFT STATION
780272000/JAN25 CHECK DATE: 02/04/2025		01/21/2025	020425	354820	15.00	02/16/2025	INV	PD	JAN CHEVALLE IRRIGATION B
781796600/JAN25 CHECK DATE: 02/04/2025		01/21/2025	020425	354820	341.85	02/16/2025	INV	PD	JAN 1599 OAK CREEK PASS L
					530.16				
101324 MOTOROLA									
8281919504		06/21/2024	020425	354821	3,236.40	01/28/2025	INV	PD	Mobile - Squad 1234

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/04/2025									
103236 MRA-THE MANAGEMENT ASSOCIATION									
00476994		01/06/2025	020425	354822	508.75	02/05/2025	INV	PD	DEC COMPENSATION SVC
CHECK DATE: 02/04/2025									
101261 MINNESOTA RECREATION & PARK ASSOC									
136042		12/18/2024	020425	354823	535.00	01/06/2025	INV	PD	2025 Agency membership, I
CHECK DATE: 02/04/2025									
136044		12/15/2024	020425	354823	190.00	01/06/2025	INV	PD	2025 Membership Grange, I
CHECK DATE: 02/04/2025									
136048		12/15/2024	020425	354823	190.00	01/06/2025	INV	PD	2025 Membership Seiffert,
CHECK DATE: 02/04/2025									
136050		12/18/2024	020425	354823	190.00	01/06/2025	INV	PD	2025 Membership McCarthy,
CHECK DATE: 02/04/2025									
136053		12/18/2024	020425	354823	190.00	01/06/2025	INV	PD	2025 Membership Link, Int
CHECK DATE: 02/04/2025									
136056		12/18/2024	020425	354823	190.00	01/06/2025	INV	PD	2025 Membership Johnson,
CHECK DATE: 02/04/2025									
136057		12/18/2024	020425	354823	190.00	01/06/2025	INV	PD	2025 Membership Jansen, I
CHECK DATE: 02/04/2025									
136058		12/18/2024	020425	354823	190.00	01/06/2025	INV	PD	2025 Membership Wabbe, In
CHECK DATE: 02/04/2025									
136059		12/18/2024	020425	354823	190.00	01/06/2025	INV	PD	2025 Membership Yaeger, I
CHECK DATE: 02/04/2025									
					2,055.00				
101356 MTI DISTRIBUTING INC #31380									
1418902-00		01/23/2025	020425	354824	77,987.38	02/23/2025	INV	PD	#234 GROUNDSMASTER 4100-D
CHECK DATE: 02/04/2025									
1418903-00		01/23/2025	020425	354824	76,180.12	02/23/2025	INV	PD	#230 GROUNDSMASTER 4100-D
CHECK DATE: 02/04/2025									
					154,167.50				
101354 MTI DISTRIBUTING INC #700767									
1456421-00		01/27/2025	020425	354825	11,442.04	02/27/2025	INV	PD	#553 Stand-On Spreader/Sp
CHECK DATE: 02/04/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
106657 MUNICIPAL ASSET MANAGEMENT INC									
01132022M38		12/27/2024	020425	354826	4,983.31	02/13/2025	INV	PD	CCC FITNESS EQUIP LEASE P
CHECK DATE: 02/04/2025									
102654 NORTH AMERICAN SAFETY INC									
INV94978		01/17/2025	020425	354827	279.98	02/17/2025	INV	PD	JETTING GLOVES & SAFETY G
CHECK DATE: 02/04/2025									
101437 NUSS EQUIPMENT GROUP LLC									
PS0171848-1		01/24/2025	020425	354828	633.32	02/24/2025	INV	PD	REAR LEAF SPRING BRACKETS
CHECK DATE: 02/04/2025									
101454 OLSEN CHAIN AND CABLE CO INC									
724964		01/28/2025	020425	354829	6,000.00	02/28/2025	INV	PD	RIGGING SCHOOL
CHECK DATE: 02/04/2025									
101489 PASS FENCING INC									
136051		12/01/2024	020425	354830	12,885.00	02/01/2025	INV	PD	PICKLEBALL CT #1 FENCING
CHECK DATE: 02/04/2025									
136054		12/01/2024	020425	354830	19,665.00	02/01/2025	INV	PD	PICKLEBALL CT #2 OUTER FE
CHECK DATE: 02/04/2025									
136055		12/01/2024	020425	354830	7,680.00	02/01/2025	INV	PD	PICKLEBALL CT INTERIOR FE
CHECK DATE: 02/04/2025									
					40,230.00				
107855 STAPLES INC									
42231004		01/06/2025	020425	354832	5.99	02/05/2025	INV	PD	DECK CALENDAR-MAINT
CHECK DATE: 02/04/2025									
42290978		01/08/2025	020425	354832	232.97	02/07/2025	INV	PD	BREAKROOM SUPPLIES
CHECK DATE: 02/04/2025									
42542653-1		01/23/2025	020425	354831	252.30	02/22/2025	INV	PD	Bowls and utensils for br
CHECK DATE: 02/04/2025									
42542653-2		01/23/2025	020425	354831	15.18	02/22/2025	INV	PD	Removal Marking Tabs for
CHECK DATE: 02/04/2025									
					506.44				
101684 R & R SPECIALTIES OF WISCONSIN INC									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0084456-IN CHECK DATE: 02/04/2025		01/23/2025	020425	354833	95.00	02/23/2025	INV	PD	Zamboni Blade Sharpening
112167 RAPID SPORT CENTER INC									
202985 CHECK DATE: 02/04/2025		08/20/2024	020425	354834	99.50	02/06/2025	INV	PD	Fireman's Pk Monument Gla
101616 RDO EQUIPMENT COMPANY									
P2666370 CHECK DATE: 02/04/2025		01/23/2025	020425	354835	23,360.42	02/23/2025	INV	PD	#721 BORE RIG ROD
W4065070 CHECK DATE: 02/04/2025		01/27/2025	020425	354835	461.61	02/27/2025	INV	PD	T-33 UNIT #725A
W4065170 CHECK DATE: 02/04/2025		01/27/2025	020425	354835	471.74	02/27/2025	INV	PD	T33 UNIT #725
					24,293.77				
111983 REC-TECH SALES & SERVICE COMPANY									
5434 CHECK DATE: 02/04/2025		01/15/2025	020425	354836	133.64	02/15/2025	INV	PD	CHAINSAW PARTS
5503 CHECK DATE: 02/04/2025		01/23/2025	020425	354836	22.01	02/23/2025	INV	PD	IGNITION COIL EXCHANGE-CH
					155.65				
111900 SCP DISTRIBUTORS LLC									
531001 CHECK DATE: 02/04/2025		01/20/2025	020425	354837	1,254.84	02/20/2025	INV	PD	New Benches for Pool Area
107697 RIVERS EDGE CONCRETE LLC									
7668540 CHECK DATE: 02/04/2025		01/09/2025	020425	354838	770.00	02/09/2025	INV	PD	WMB COLUMBIA COURT
103251 ROBERT THOMAS HOMES INC									
6517 TIMBER ARCH DR CHECK DATE: 02/04/2025		01/24/2025	020425	354839	2,500.00	02/24/2025	INV	PD	BUILDER DEPOSIT REFUND
6657 HARVEST TRL CHECK DATE: 02/04/2025		01/24/2025	020425	354839	2,500.00	02/24/2025	INV	PD	BUILDER DEPOSIT REFUND

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					5,000.00				
110677 HAJOCA CORPORATION									
S021166145.001 CHECK DATE: 02/04/2025		01/14/2025	020425	354840	320.00	02/14/2025	INV	PD	BATH FAUCET
101760 SENTRY SYSTEMS INC									
799638 CHECK DATE: 02/04/2025		02/01/2025	020425	354841	218.28	02/11/2025	INV	PD	CTC SECURITY
800160 CHECK DATE: 02/04/2025		01/15/2025	020425	354841	1,603.13	01/25/2025	INV	PD	REPLACED ALL CTC SMOKE DE
					1,821.41				
111594 SKYLINE SALT SOLUTIONS									
104489 CHECK DATE: 02/04/2025		01/09/2025	020425	354842	19,623.33	02/09/2025	INV	PD	SALT
101914 SOUTHWEST METRO CHAMBER OF COMMERCE									
400227345 CHECK DATE: 02/04/2025		12/23/2024	020425	354843	1,793.00	01/30/2025	INV	PD	2025 Membership Dues and
112549 STATTMAN, AMBER									
2014647.002 CHECK DATE: 02/04/2025		01/27/2025	020425	354844	65.00	02/27/2025 PAYEE: STATTMAN, AMBER	INV	PD	RFD CHEERLEADING CAMP WIT
101888 STREICHERS									
I1741880 CHECK DATE: 02/04/2025		01/24/2025	020425	354845	1,930.68	02/24/2025	INV	PD	Department Ammunition
I1741981 CHECK DATE: 02/04/2025		01/24/2025	020425	354845	137.95	02/24/2025	INV	PD	Training Ammunition
					2,068.63				
101892 STUART C IRBY CO									
S014112275.003 CHECK DATE: 02/04/2025		01/21/2025	020425	354846	405.00	02/20/2025	INV	PD	MISC DISTRIBUTION LINE HA
103677 SUN LIFE ASSURANCE COMPANY OF CANADA									
237741/JAN2025		01/01/2025	013025	354780	6,063.73	02/27/2025	INV	PD	JAN EMP LIFE INS PREM

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/30/2025									
110819 TAHO SPORTSWEAR INC									
25TS00163		01/25/2025	020425	354847	332.00	01/26/2025	INV	PD	Youth Sports - Indoor Soc
CHECK DATE: 02/04/2025									
101977 TOLL COMPANY									
0010600824		01/20/2025	020425	354848	270.76	02/20/2025	INV	PD	NITROGEN TANK FILL & LEAS
CHECK DATE: 02/04/2025									
0010601167		01/22/2025	020425	354848	302.53	02/22/2025	INV	PD	OXYGEN & ACETYLENE FOR WE
CHECK DATE: 02/04/2025									
					573.29				
101990 KANDI KOUNTRY EXPRESS LTD									
474827		01/23/2025	020425	354849	148,558.00	02/23/2025	INV	PD	#114 BOX & HOIST PLOW CON
CHECK DATE: 02/04/2025									
102023 DAVIS EQUIPMENT CORPORATION									
EI20283		01/17/2025	020425	354850	329.39	02/17/2025	INV	PD	TOPDRESSER PARTS
CHECK DATE: 02/04/2025									
102028 TWIN CITY WATER CLINIC INC									
21601		01/08/2025	020425	354851	26.00	02/07/2025	INV	PD	WELL #9 TEST 1 AND 2
CHECK DATE: 02/04/2025									
110053 TX CHILD SUPPORT SDU									
PR0124250012725283		01/24/2025	012825-3	354777	115.38	01/24/2025	INV	PD	012425 Payroll - Child Su
CHECK DATE: 01/28/2025									
102037 ULINE INC									
187979243		01/16/2025	020425	354852	43.50	02/16/2025	INV	PD	Evidence Supplies
CHECK DATE: 02/04/2025									
104522 US FOODS INC									
5972892		01/26/2025	020425	354853	206.27	02/26/2025	INV	PD	DEC DISH MACHINE RENTAL
CHECK DATE: 02/04/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
103039 MARK BEAUCHAMP									
29994UFS CHECK DATE: 02/04/2025		01/24/2025	020425	354854	15,007.50	02/23/2025	INV	PD	2024 Electric Cost of Ser
5681UFS CHECK DATE: 02/04/2025		01/24/2025	020425	354854	6,462.50	02/23/2025	INV	PD	2024 Water Cost of Servic
7313UFS CHECK DATE: 02/04/2025		01/24/2025	020425	354854	7,465.00	02/23/2025	INV	PD	2024 Sewer Cost of Servic
					28,935.00				
104659 VOLUNTEER FIREFIGHTERS BENEFIT ASSOC OF MN									
136031 CHECK DATE: 02/04/2025		01/21/2025	020425	354855	410.00	02/21/2025	INV	PD	FF INSURANCE POLICY RENEW
105146 ECM PUBLISHERS INC									
1032791 CHECK DATE: 02/04/2025		01/23/2025	020425	354856	128.96	02/23/2025	INV	PD	MAROTTA CONTROLS-GRANT AP
102143 WATER CONSERVATION SERVICES INC									
14608 CHECK DATE: 02/04/2025		01/23/2025	020425	354857	398.70	02/23/2025	INV	PD	COLUMBIA CT WMB LEAK
111112 WILLIAMS SCOTSMAN INC									
9022861758 CHECK DATE: 02/04/2025		01/14/2025	020425	354858	743.00	02/13/2025	INV	PD	CLOVER RIDGE WARMING HOUS
102189 WM MUELLER & SONS									
308626 CHECK DATE: 02/04/2025		01/16/2025	020425	354859	320.19	02/15/2025	INV	PD	TC HOLE 13 PED CROSSING
308701 CHECK DATE: 02/04/2025		01/23/2025	020425	354859	120.26	02/22/2025	INV	PD	TC HOLE 13
					440.45				
		142 INVOICES			801,755.44				

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

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110239 COMPUTERSHARE TRUST COMPANY NA									
2025/02/01 DS CHECK DATE: 01/30/2025		01/30/2025	013025-1	4512	177,915.00	01/30/2025	DIR	PD	2/1 DS Pmt-2012A-WF
100522 DEPOSITORY TRUST COMPANY									
2025/02/01 DS-Int CHECK DATE: 01/30/2025		01/30/2025	013025-1	4511	88,901.88	01/30/2025	DIR	PD	2/1 DS Pmt-2012B/2014A/20
2025/02/01 DS-Prin CHECK DATE: 01/30/2025		01/30/2025	013025-1	4510	925,000.00	01/30/2025	DIR	PD	2/1 DS Pmt-2012B/2014A/20
					1,013,901.88				
107490 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY									
136073 CHECK DATE: 01/27/2025		01/24/2025	012725	4505	8,551.69	01/24/2025	DIR	PD	012425 Payroll - HCSP Con
107744 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY									
136074 CHECK DATE: 01/24/2025		01/24/2025	012425-2	4504	3,951.86	01/24/2025	DIR	PD	012425 Payroll - MNDCP Co
101756 MII LIFE INCORPORATED									
41249326-2024 CHECK DATE: 01/29/2025		01/28/2025	012925	4507	209.00	01/29/2025	DIR	PD	2024-1/29/25 FSA Reimb-De
100927 INTERNAL REVENUE SERVICE									
136067 CHECK DATE: 01/24/2025		01/24/2025	012425-2	4498	194,823.27	01/24/2025	DIR	PD	012425 Payroll - SS, Medi
101343 MINNESOTA DEPT OF REVENUE-PAYROLL WIRES									
136068 CHECK DATE: 01/24/2025		01/24/2025	012425-2	4499	39,759.81	01/24/2025	DIR	PD	012425 Payroll - MN State
101376 NATIONWIDE RETIREMENT SOLUTIONS(USCM)									
136069 CHECK DATE: 01/24/2025		01/24/2025	012425-2	4500	18,068.55	01/24/2025	DIR	PD	012425 Payroll - 457 Cont
106955 NATIONWIDE RETIREMENT SOLUTIONS(USCM)									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
136072 CHECK DATE: 01/24/2025		01/24/2025	012425-2	4503	9,245.86	01/24/2025	DIR	PD	012425 Payroll - Roth Con
104668 OPTUM BANK INC									
136071 CHECK DATE: 01/24/2025		01/24/2025	012425	4502	25,577.60	01/24/2025	DIR	PD	012425 Payroll - HSA Cont
101498 PCARD									
2025/0113-PC CHECK DATE: 01/22/2025		01/13/2025	WIRE_001	4497	115,237.09	01/22/2025	DIR	PD	JAN 2025 PCARD PURCHASES
101506 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION									
136070 CHECK DATE: 01/24/2025		01/24/2025	012425-2	4501	129,131.84	01/24/2025	DIR	PD	012425 Payroll - PERA Con
102066 US BANK									
2025/02/01 DS CHECK DATE: 01/27/2025		01/27/2025	012725-1	4506	1,711,237.81	01/27/2025	DIR	PD	2/1 DS Pmt-2015A/B/C/D ED
2025/02/01 DS 1620-I CHECK DATE: 01/30/2025		01/30/2025	013025-1	4508	1,501,338.51	01/30/2025	DIR	PD	2/1 DS Pmt-2015C/2017B/C/
2025/02/01 DS 5979 CHECK DATE: 01/30/2025		01/30/2025	013025-1	4509	1,878,746.27	01/30/2025	DIR	PD	2/1 DS Pmt-2019B/C/E/D/20
					5,091,322.59				
110788 WEX HEALTH INC									
0002087259-IN CHECK DATE: 01/24/2025		12/31/2024	012425-1	4496	208.00	01/24/2025	DIR	PD	DEC PARTICIPANT FEES
		17 INVOICES			6,827,904.04				

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Report generated: 01/30/2025 12:53
User: 8482mrob
Program ID: apinvlst

PURCHASE CARD TRANSACTIONS
JANUARY 2025 STATEMENT

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
ADMINISTRATION	12/16/2024	SOUTHWEST METRO CHAMBER	80.00	Registration for Julie Grove and Elise Durbin General Membership Luncheon
ADMINISTRATION	12/16/2024	DOLLAR TREE	9.48	Plates, Napkins, table cloths for Mayor Windschitl's last Council Mtg reception
ADMINISTRATION	12/16/2024	COSTCO WHOLESALE	43.76	Fruit, cheese and cake for Mayor Windschitt's last council mtg reception
ADMINISTRATION	12/26/2024	DOLLAR TREE	50.12	Supplies for MLK Day Event
ADMINISTRATION	12/26/2024	AMAZON.COM	15.24	Report Covers for Resolutions and Ordinances for Admin Team
ADMINISTRATION	12/27/2024	COSTCO WHOLESALE	78.01	ROPE LIGHTS TO SHOW WHERE CORDS ARE LAID
ADMINISTRATION	12/28/2024	AMAZON.COM	11.90	Report Covers for Resolutions and Ordinances for Admin Team
ADMINISTRATION	01/06/2025	SHAYLA MICHELLE	420.97	Books (Echo in the Distance) for MLK Day Event
ADMINISTRATION	01/08/2025	MNSCU	395.00	2025 MCFOA Annual Conference for Denise Beebe
ADMINISTRATION	01/08/2025	LEAGUE OF MINNESOTA CITIE	350.00	Elected Leaders Institute - Joshua Benesh
ADMINISTRATION	01/08/2025	MNSCU	395.00	Registration for MCFOA Conference for Vicki Schmid
BUILDING INSPECTIONS	12/19/2024	HOME DEPOT	104.70	SNOW SCRAPERS FOR VEHICLES
BUILDING INSPECTIONS	12/20/2024	UNIVERSITY OF MINNESOTA	175.00	CONTINUING EDUCATION FOR JAY
BUILDING INSPECTIONS	12/20/2024	UNIVERSITY OF MINNESOTA	1050.00	CONTINUING EDUCATION FOR MIKE, CRAIG, JAY, MIKE
CCC	12/12/2024	B & H PHOTO-VIDEO	-364.23	
CCC	12/12/2024	TARGET	48.68	prizes candy, egg nog, cookie mix, smokies (spud bar)
CCC	12/12/2024	AMAZON.COM	50.58	Fitness Equipment for Studios
CCC	12/13/2024	CINTAS	108.91	CCC rug service.
CCC	12/13/2024	CINTAS	610.00	AED maintenance.
CCC	12/13/2024	LITTLE CAESARS PIZZA	29.96	Parent's Night Out Pizza
CCC	12/16/2024	MIRACLE METHOD	700.00	Refinish steam room floor.
CCC	12/16/2024	BSN SPORTS	1277.54	Uniforms
CCC	12/17/2024	FACEBOOK	79.82	
CCC	12/17/2024	COSTCO WHOLESALE	42.27	chocolates and batteries
CCC	12/18/2024	HY VEE	220.00	110 potatoes for spud bar
CCC	12/18/2024	WAL-MART	69.68	chili and green onions for spud bar
CCC	12/18/2024	SAMS CLUB	201.90	soda, sour cream, cheese, water, butter for spud bar
CCC	12/19/2024	GOOGLE ADS	500.00	
CCC	12/19/2024	SAMS CLUB	94.72	cupcakes & clementines for spud bar
CCC	12/19/2024	AMERICAN RED CROSS	975.00	American Red Cross Partnership
CCC	12/20/2024	R&R SPECIALTIES OF WISCO	95.00	Zamboni Blade Sharpening
CCC	12/20/2024	AMERICAN RED CROSS	491.53	Lifeguard Training Equipment
CCC	12/24/2024	MONEY MOVERS INC	19.50	Maintenance Fee
CCC	12/24/2024	AMERICAN RED CROSS	418.00	First Aid Certs
CCC	12/24/2024	BRGHTWHL	6.90	Brightwheel Software Subscription
CCC	12/25/2024	ULINE	86.52	Wall clock for lower gym.
CCC	12/27/2024	W.W. GRAINGER	12.42	Plumbing supplies.
CCC	12/27/2024	TARGET	57.05	prizes: towels, oreos, carmel corn, juice NY Bingo Bash
CCC	12/29/2024	GOOGLE ADS	500.00	
CCC	12/30/2024	IDSECURITYONLINE.COM	2490.00	ID card printers.
CCC	12/30/2024	TARGET	239.99	TV for arena 1 lobby.
CCC	12/30/2024	CINTAS	108.91	CCC rug service.
CCC	12/30/2024	CINTAS	108.91	CCC rug service.
CCC	12/30/2024	CINTAS	684.51	First aid supplies.
CCC	12/30/2024	W.W. GRAINGER	10.17	Light switches.
CCC	12/30/2024	DOLLAR TREE	27.50	bags, blowers, frams and party decor (NY Bingo Bash)
CCC	12/30/2024	PARTY CITY	64.50	paper goods/party decor-ny kit, balloons, napkins
CCC	12/31/2024	W.W. GRAINGER	10.56	Plumbing supplies.
CCC	01/01/2025	GOOGLE ADS	118.13	
CCC	01/02/2025	CASTAIR OF MINNESOTA	79.00	Air compressor oil.
CCC	01/02/2025	CINTAS	108.91	CCC rug service.
CCC	01/02/2025	CINTAS	610.00	AED maintenance.
CCC	01/02/2025	W.W. GRAINGER	58.18	Plumbing parts and batteries.
CCC	01/02/2025	SAMS CLUB	379.76	Program supplies: coffee, creamer, bowls, snack, soda, cookies
CCC	01/03/2025	JASONS DRY ICE AND BEVERA	161.45	CO2 rental fees and refills
CCC	01/03/2025	WASTE CONNECTIONS	1,051.63	Monthly Sanitation-CCC
CCC	01/03/2025	COMCAST	300.93	Comcast - fitness area
CCC	01/03/2025	COMCAST	45.95	Comcast outlet fees
CCC	01/06/2025	AMAZON.COM	15.28	Incentive Program Prize
CCC	01/06/2025	ALDI SUPERMARKET	8.77	After School Care Snacks
CCC	01/07/2025	ULINE	234.23	Eye wash station refills and clock
CCC	01/07/2025	AMAZON.COM	15.25	Security system parts.
CCC	01/07/2025	B & H PHOTO-VIDEO	1,695.06	
CCC	01/07/2025	W.W. GRAINGER	14.93	Door hardware.
CCC	01/08/2025	THE WEBSTAURANT STORE	189.00	Carpet cleaner parts.
CCC	01/08/2025	CINTAS	106.73	CCC rug service.
CCC	01/08/2025	W.W. GRAINGER	334.88	Sand paper and gloves.
CCC	01/08/2025	AMAZON.COM	36.96	Ice cleats and first aid kits for outdoor skating rinks/warming houses
CCC	01/08/2025	COSTCO WHOLESALE	136.91	Program & office supplies: goldfish, swiffers, dishwasher pellets, candy, kleene
CCC	01/09/2025	W.W. GRAINGER	143.98	Door parts.
CCC	01/10/2025	CANAL ALARM DEVICES, INC.	67.65	TV mount for Brick City room.
CCC	01/10/2025	HOME DEPOT	122.99	Cabinet parts.
CCC	01/10/2025	W.W. GRAINGER	157.86	Door parts.
CCC	01/10/2025	COSTCO WHOLESALE	126.79	Program supplies: creamer, coffee, string cheese, clementines, kleenex

PURCHASE CARD TRANSACTIONS
JANUARY 2025 STATEMENT

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
CCC	01/11/2025	GOOGLE ADS	500.00	
CCC	01/12/2025	THE WEBSTAURANT STORE	339.99	Suction and supply hoses for carpet cleaner.
CCC	01/12/2025	WORDPRESS	19.00	Fishing with Friends Domain name-reimbursable
CCC	01/12/2025	AMAZON.COM	6.51	Incentive Program Prize
COMMUNITY DEVELOPMENT	12/19/2024	EDAM	565.00	EDAM RENEWAL FEES
COMMUNITY DEVELOPMENT	01/01/2025	LINK 2 GOV	2.00	PURCHASED DOCUMENT-LandShark-Carver Cty
CURLING CENTER	12/16/2024	SCHILLING SUPPLY COMPANY	367.87	operating and cleaning supplies - toilet paper and roll towels
CURLING CENTER	12/19/2024	HOME DEPOT	19.97	Floor mop
CURLING CENTER	12/31/2024	CINTAS	7.15	First Aid kit update
CURLING CENTER	01/01/2025	WASTE CONNECTIONS	1,036.64	Garbage and recycling
CURLING CENTER	01/08/2025	COSTCO WHOLESALE	356.11	Big Spiel hospitality/snacks
ELECTRIC	12/12/2024	HOLIDAY INN	252.28	MMUA T & O CONFERENCE
ELECTRIC	12/12/2024	ACME TOOLS HARDWARE STORE	106.20	ENGLER BLVD-ROPE
ELECTRIC	12/12/2024	HOLIDAY INN	252.28	T&O CONFERENCE HOTEL
ELECTRIC	12/16/2024	HOME DEPOT	36.57	BATTERIES FOR LOCATOR
ELECTRIC	12/17/2024	HOME DEPOT	42.83	RATCHET STRAPS
ELECTRIC	01/03/2025	BARTLETTMAN	1,253.97	FACE SHIELD/HELMET
ELECTRIC	01/03/2025	RUNNINGS OF HUTCHINSON	11.86	TUBE FOR RODEO CART
ELECTRIC	01/07/2025	HOME DEPOT	125.67	BERNZOMATIC
ELECTRIC	01/07/2025	ACME TOOLS HARDWARE STORE	242.00	FUEL TANK FOR GENERATOR
ELECTRIC	01/08/2025	HOME DEPOT	8.53	BATTERIES FOR GATEWAY AMI
ELECTRIC	01/10/2025	AG PARTNERS	148.96	PROPANE
ELECTRIC	01/10/2025	AMERICAN PUBLIC POWER AS	630.00	JOURNEY MAN TEAM REGISTRATION-APPA RODEO
ENGINEERING	12/23/2024	(APWA - CAD) AMERICAN PUB	95.00	CPII Recertification Fee - Aaron Kuznia
ENGINEERING	01/06/2025	MNSCU	250.00	Registration for Bridge Construction Inspector Recertification -Aaron Kuzina
FINANCE	12/17/2024	AMAZON.COM	1299.00	BUSINESS PRIME MEMBERSHIP FEE
FINANCE	12/22/2024	GFOA	525.00	GFOA CONFERENCE REGISTRATION-NG
FINANCE	12/23/2024	MINNESOTA DEPARTMENT OF P	102.00	CPA LICENSE RENEWAL-ERIN
FINANCE	01/02/2025	CENTURYLINK	356.30	JAN PHONE & LONG DIST SVC
FINANCE	01/02/2025	NORTHSTAR CHAPTER OF THE	50.00	NORTHSTAR CHAPTER MEMBERSHIP RENEWAL
FINANCE	01/03/2025	MET COUNCIL ACCTS REC WEB	20,000.00	FEB SEWER SERVICES FOR MET COUNCIL
FINANCE	01/07/2025	MRA - INSTITUTE OF MANAGE	10.00	COURSE REGISTRATION
FINANCE	01/08/2025	MINNESOTA SOCIETY OF CPA	157.00	WEBINAR REGISTRATIONS-MICHELLE
FINANCE	01/10/2025	VERIZON WIRELESS	8,185.36	JAN PHONE SERVICE
FIRE	12/12/2024	AMAZON.COM	64.99	BATHROOM TRAILIER PARTS-PUMP
FIRE	12/12/2024	PARTS CHASKA	20.56	BAR OIL, ANTIFREEZE
FIRE	12/13/2024	AMAZON.COM	40.85	BATHROOM TRAILER PARTS-PEDAL COVER KIT
FIRE	12/13/2024	AMAZON.COM	90.80	BATHROOM TRAILER PARTS-WATER VALVE, PEDAL COVER KIT
FIRE	12/17/2024	COSTCO WHOLESALE	27.93	WATER FOR DEPARTMENT
FIRE	12/17/2024	MINNESOTA STATE FIRE CHIE	60.00	MEMBERSHIP RENEWAL
FIRE	12/17/2024	HOME DEPOT	17.98	TAPE FOR SANTA PARADE
FIRE	12/18/2024	CHASKA LAUNDRY CENTER, IN	41.19	CLEANING OF TRUCK DRYING TOWELS
FIRE	12/18/2024	HOME DEPOT	32.45	CHRISTMAS LIGHTS FOR SANTA PARADE
FIRE	12/19/2024	TEXAS A&M UNIVERSITY	10.00	CLASS REGISTRATION
FIRE	12/20/2024	HOME DEPOT	209.91	SHOVELS FOR TEMP STATION
FIRE	12/24/2024	NATIONAL REGISTRY-EMERGEN	104.00	APPLICATION FEE FOR TEST
FIRE	12/27/2024	BOUND TREE MEDICAL LLC	820.49	MEDICAL SUPPLIES-EXAM GLOVES, BANDAGES
FIRE	12/28/2024	NFPA NATL FIRE PROTECT	225.00	NFPA MEMBERSHIP RENEWAL
FIRE	12/30/2024	TAYLORSTINS	192.00	HELMET FRONTS FOR NEW CHIEF
FIRE	12/31/2024	MINNESOTA AU	40.00	MN AUTOMATIC FIRE ALARM ASSOC-MEMBERSHIP
FIRE	01/01/2025	CHASKA SELF STORAGE	442.00	STORAGE UNIT RENTAL
FIRE	01/01/2025	CIRCLE K	55.00	CAR WASHES FIRE VEHICLES
FIRE	01/02/2025	FIRE MARSHAL	40.00	MEMBERSHIP RENEWAL
FIRE	01/02/2025	COSTCO WHOLESALE	29.92	COFFEE CUPS, CREAMER
FIRE	01/02/2025	MINNESOTA STATE FIRE CHIE	285.00	COURSE REGISTRATION
FIRE	01/03/2025	COMCAST	6.81	MONTHLY BILL
FIRE	01/04/2025	HOME DEPOT	7.30	WOOD FOR TRAINING
FIRE	01/06/2025	AMAZON.COM	193.98	WIDE ANGLE CAMERA LENS FOR INVESTIGATIONS
FIRE	01/06/2025	AMERICAN FIRE SPRINKLER A	1,076.35	CLASS REGISTRATION
FIRE	01/07/2025	COSTCO WHOLESALE	39.90	WATER FOR DEPARTMENT
FIRE	01/08/2025	NFPA NATL FIRE PROTECT	544.26	SUBSCRIPTION RENEWAL
FIRE	01/08/2025	HILTON	750.84	CLASS-LODGING
FIRE	01/08/2025	OFFICE MAX	29.19	OFFICE SUPPLIES-HANGING FOLDERS
FIRE	01/09/2025	DELTA AIRLINES	460.97	FLIGHT FOR TRAINING
FIRE	01/09/2025	BUDGET RENT-A-CAR	451.11	VEHICLE RENTAL-OUT OF STATE TRAINING
FIRE	01/09/2025	HILTON	769.17	LODGING FOR TRAINING
FIRE	01/09/2025	PHLEBREVIEW	39.00	EMT TRAINING MATERIAL
FIRE	01/09/2025	OFFICE DEPOT	21.44	OFFICE SUPPLIES-BINDERS, FOLDER TABS
FIRE	01/11/2025	REGIONS EMS	250.00	TRAINING FOR ASST. CHIEF
HUMAN RESOURCES	01/02/2025	NATIONAL PELRA	100.00	MPELRA WINTER CONF REGISTRATION
HUMAN RESOURCES	01/05/2025	CHECKR, INC.	329.94	BACKGROUND CHECKS
HUMAN RESOURCES	01/06/2025	NATIONAL PELRA	180.00	2025 STATE/NATIONAL PELRA DUAL MEMBERSHIP RENEWAL
INFORMATION TECHNOLOGY	12/17/2024	PDQ.COM	11.27	PDQ Connect (Computer patching software) extra seat license
INFORMATION TECHNOLOGY	12/20/2024	PORKBUN.COM	11.06	Domain Name Renewal Chaskaloop.com

PURCHASE CARD TRANSACTIONS
JANUARY 2025 STATEMENT

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
INFORMATION TECHNOLOGY	01/08/2025	BEST BUY	2,999.99	TV Purchase for Community Center
MSB	12/12/2024	HOLIDAY INN	252.28	MMUA CONFERENCE- ANDREW ROMINE
MSB	12/12/2024	HOLIDAY INN	252.28	MMUA CONFERENCE - MIKE ENGELEN
MSB	12/12/2024	HOLIDAY INN	252.28	MMUA CONFERENCE - CRAIG SCHMIEG
MSB	12/26/2024	KEURIG	31.11	COFFEE
MSB	12/31/2024	AMAZON.COM	268.99	DRILL BIT SHARPENER
MSB	01/02/2025	AMAZON.COM	106.43	SHOP HAMMER
MSB	01/02/2025	AMAZON.COM	124.99	SHOP HAMMER
MSB	01/02/2025	WASTE CONNECTIONS	1,122.46	MSB-GARBAGE
MSB	01/02/2025	WASTE CONNECTIONS	761.47	CITY HALL-GARBAGE
MSB	01/02/2025	WASTE CONNECTIONS	229.89	VETERANS PARK-GARBAGE
MSB	01/02/2025	WASTE CONNECTIONS	255.29	TOWN COURSE-GARBAGE
MSB	01/02/2025	WASTE CONNECTIONS	180.41	THE LOOP-GARBAGE
MSB	01/02/2025	WASTE CONNECTIONS	315.78	TOWN COURSE MAINTENANCE-GARBAGE
MSB	01/02/2025	PLUNKETT'S PEST CONTROL	56.36	BLUFF CREEK SUBSTATION
MSB	01/02/2025	PLUNKETT'S PEST CONTROL	56.36	LAKE HAZELTINE SUBSTATION
MSB	01/02/2025	PLUNKETT'S PEST CONTROL	56.36	WEST CREEK SUBSTATION
MSB	01/03/2025	AMAZON.COM	383.97	RODEO CARTS
MSB	01/07/2025	KOHLS	162.55	BREAKROOM AIR FRYER
MSB	01/08/2025	ENVIRONMENTAL PRODUCTS AN	3,906.95	#921 & #922 HOSES & TIGER TAILS
MSB	01/09/2025	ULINE	423.02	PARTS ROOM SHELVING
MSB	01/09/2025	ENVIRONMENTAL PRODUCTS AN	40.26	CAM LOCK FITTINGS FOR HOSES
MSB	01/09/2025	AMAZON.COM	19.99	IPAD TABLET KEYBOARD
MSB	01/10/2025	KOHLS	162.55	WTP BREAKROOM AIR FRYER
MSB	01/10/2025	AMAZON.COM	72.90	CHAINS/PINS
PARK & REC	12/12/2024	ALDI SUPERMARKET	5.58	After School Care Snacks
PARK & REC	12/13/2024	CUB FOODS	191.67	Santa Visits 2024-Cookies for decorating
PARK & REC	12/14/2024	QUILL CORPORATION	355.92	Office Supplies
PARK & REC	12/16/2024	HOME DEPOT	98.68	Sponsor Thank You- Poinsettias
PARK & REC	12/17/2024	HOME DEPOT	15.13	Santa Parade- tape for securing lights to truck
PARK & REC	12/17/2024	KIDCREATE STUDIO	160.00	Kidcreate Studio- How the Grinch Stole Christmas
PARK & REC	12/17/2024	TARGET	96.93	Treks & Trails & Kids Day Out- Gingerbread house supply
PARK & REC	12/17/2024	CUB FOODS	43.81	Kids Day Out- Gingerbread House supply
PARK & REC	12/17/2024	PICKLEBALLCENTRAL	60.00	Pickleball Nets - Replacement Parts
PARK & REC	12/23/2024	TARGET	67.09	Kids Day Out- Gingerbread Supply
PARK & REC	12/23/2024	URBAN AIR TRAMPOLINE AND	629.00	Kids Day Out- Urban Air
PARK & REC	01/02/2025	SAMS CLUB	101.54	After School Care Snacks
PARK & REC	01/02/2025	COSTCO WHOLESALE	47.97	After School Care Snacks
PARK & REC	01/02/2025	ALDI SUPERMARKET	6.18	After School Care Snacks
PARK & REC	01/02/2025	AMAZON.COM	17.48	CCC Front Desk- Socks for Resale
PARK & REC	01/07/2025	COSTCO WHOLESALE	26.99	birthday cake
PARK & REC	01/07/2025	AMAZON.COM	13.86	Staff Name Badge Holders
PARK & REC	01/07/2025	AMAZON.COM	15.91	Treks & Trails Toy Tea Pot Set
PARK & REC	01/07/2025	TARGET	21.56	Treks & Trails Classroom Supply
PARK & REC	01/07/2025	THE WORKS	119.00	Treks & Trails The Works Field Trip
PARK & REC	01/07/2025	GAME ONE SPORTS	252.30	Gymnastics/Preschool Sports - Staff Shirts
PARK & REC	01/07/2025	EPIC SPORTS INC	85.17	Adult Sports - Volleyball - Volleyballs
PARK & REC	01/08/2025	USPP.COM	150.00	100 enamel pins
PARK & REC	01/08/2025	DOLLAR TREE	22.50	sponges, detergent, household items for bingo prizes
PARK & REC	01/10/2025	AMAZON.COM	21.88	Adaptive- Floor Hockey Pucks
PARK & REC	01/10/2025	ALDI SUPERMARKET	12.53	PNO & ASC Craft Supplies (50/50split)
PARK & REC	01/10/2025	DOLLAR TREE	2.50	PNO & ASC Craft Supplies (50/50split)
PARK & REC	01/10/2025	LITTLE CAESARS PIZZA	29.96	Parents Night Out Pizza
PARK & REC	01/10/2025	TARGET	36.74	Treks & Trails and Junior Explorers Supply
PARK & REC	01/10/2025	AMAZON.COM	28.50	P & R PROMO table-Sign Holders
PARK & REC	01/10/2025	AMAZON.COM	11.98	CCC Meeting Rooms-HDMI Cable
PARK & REC	01/10/2025	AMAZON.COM	25.99	P & R PROMO Table-Sign Holders
PARK & REC	01/11/2025	AMAZON.COM	139.48	soup bowls, decor, craft supplies
PARK & REC	01/11/2025	AMAZON.COM	7.29	glue for craft projects
PARK & REC	01/11/2025	AMAZON.COM	12.88	Treks & Trails Insta Snow
PARK & REC	01/12/2025	AMAZON.COM	5.99	picture frame mats for craft
POLICE	12/12/2024	MN BUREAU OF CRIMINAL APPR	25.00	POR Training for #407
POLICE	12/12/2024	MN BUREAU OF CRIMINAL APPR	300.00	Interview and Interrogation Training for #407
POLICE	12/12/2024	AMAZON.COM	21.13	Dessert plates
POLICE	12/17/2024	COSTCO WHOLESALE	43.13	Explorers Christmas Party
POLICE	12/17/2024	MN GOVERNMENT PUBLI	38.33	Data Practice Laws and Rules Book
POLICE	12/18/2024	HOME DEPOT	29.97	Office Supplies - Tape and velcro
POLICE	12/18/2024	ITL PATCH CO	755.00	Patches - Latino Voices/Dia De Los Muertos
POLICE	12/18/2024	AMAZON.COM	13.42	Dish Soap
POLICE	12/19/2024	TARGET	12.58	Plates
POLICE	12/19/2024	AMAZON.COM	45.69	Drinking Cups
POLICE	12/22/2024	AMAZON.COM	14.99	2025 Planner
POLICE	12/27/2024	AMAZON.COM	68.88	Forks and Paper Towels
POLICE	12/29/2024	AMAZON.COM	22.75	Paper Plates

PURCHASE CARD TRANSACTIONS
JANUARY 2025 STATEMENT

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
POLICE	12/30/2024	MINNESOTA POLICE AND	72.40	MPPOA Membership Dues
POLICE	12/30/2024	MPPOA LEGAL DEFENSE FUND	206.28	MPPOA Legal Defenses Dues
POLICE	01/01/2025	STORAGEMART	129.99	Bike Storage
POLICE	01/01/2025	CIRCLE K	185.00	Fleet Car Wash
POLICE	01/02/2025	MN CHIEFS OF POLICE A	217.00	Dues
POLICE	01/02/2025	MARIE RIDGEWAY LICSW	400.00	Officer Wellness - Retainer
POLICE	01/02/2025	TRANSUNION	82.80	Data Processing
POLICE	01/02/2025	AMAZON.COM	81.07	Bowls for breakroom
POLICE	01/02/2025	ADOBE SYSTEMS	21.66	Adobe Subscription
POLICE	01/03/2025	MAPET	35.00	Membership/Dues
POLICE	01/04/2025	RITE RUBBER STAMP CO	101.00	Evidence labels
POLICE	01/04/2025	ALLIED MEDICAL TRAINING	245.00	EMT Recertification Course for #429
POLICE	01/05/2025	AMAZON.COM	42.65	Tissue and plates
POLICE	01/06/2025	OFFICE MAX	150.34	Supplies for Citizens Academy
POLICE	01/06/2025	INTERNATIONAL ASSOCIATION	185.00	Dues for #413
POLICE	01/07/2025	AMAZON.COM	94.95	Iphone Squad Car Chargers
POLICE	01/07/2025	HILTON GARDEN INN	149.69	Lodging for MSCIC Investigative Conference - #408
POLICE	01/07/2025	HILTON GARDEN INN	6.00	Parking Fee - attending training
POLICE	01/07/2025	MN CHIEFS OF POLICE A	500.00	Membership Dues
POLICE	01/08/2025	A.B.M. INTEL	1,800.00	Cellular Technology, Records, and Analysis - #420/#407/#413
POLICE	01/09/2025	WWW.DJI.COM	713.00	Drone Warranty
POLICE	01/09/2025	WWW.DJI.COM	713.00	Drone Warranty
POLICE	01/09/2025	EXECUTIVE OFFICE OF THE S	90.00	POST License for Saisha Dau
POLICE	01/09/2025	POST BOARD SERVICE FEE	1.94	POST License Service Fee - Saisha Dau
PUBLIC WORKS	12/11/2024	HOME DEPOT	36.95	SMALL TOOLS AND MAINT SUPPLIES
PUBLIC WORKS	12/11/2024	HOME DEPOT	215.82	OFFICE REMODEL SUPPLIES
PUBLIC WORKS	12/12/2024	FLEET FARM	139.96	CIRCUIT BREAKERS, OUTLET AND COVERS
PUBLIC WORKS	12/12/2024	HOME DEPOT	163.21	EXTENSION CORDS
PUBLIC WORKS	12/13/2024	HOME DEPOT	206.50	BATHROOM TRAILER REPAIRS
PUBLIC WORKS	12/16/2024	HOME DEPOT	25.36	GARAGE DOOR WEATHER STRIPPING
PUBLIC WORKS	12/16/2024	HOME DEPOT	50.72	GARAGE DOOR WEATHER STRIPPING
PUBLIC WORKS	12/16/2024	HOME DEPOT	89.27	MAINT SUPPLIES
PUBLIC WORKS	12/16/2024	DEPARTMENT OF AGRICULTURE	61.35	PESTICIDE LICENSES
PUBLIC WORKS	12/16/2024	HOME DEPOT	111.60	ELECTRIC STOCK FOR VAN
PUBLIC WORKS	12/17/2024	CANVAS PLACE, THE	650.00	TARP TO COVER STRAW-EROSION CONTROL
PUBLIC WORKS	12/18/2024	HOME DEPOT	20.57	TILE TRIM
PUBLIC WORKS	12/18/2024	AMAZON.COM	26.98	PHONE HOLDER
PUBLIC WORKS	12/18/2024	AMAZON.COM	185.00	GREASE GUN
PUBLIC WORKS	12/19/2024	CARVER COUNTY ENVIRONMENT	167.74	PAINT @ RECYCLING CENTER
PUBLIC WORKS	12/20/2024	DO IT BEST	3674.20	CORDLESS TOOLS/REPLACEMENT TOOLS UNITS #402-#404
PUBLIC WORKS	12/20/2024	AMAZON.COM	59.49	LIGHT BULBS
PUBLIC WORKS	12/23/2024	HOME DEPOT	23.88	SUPPLIES/STOCK
PUBLIC WORKS	12/23/2024	NTE	1019.90	JOBSITE BOX
PUBLIC WORKS	12/24/2024	LANO EQUIPMENT	1775.66	SAW & ACCESSORIES
PUBLIC WORKS	12/24/2024	HOME DEPOT	105.86	STORAGE BINS AND TOTE
PUBLIC WORKS	12/24/2024	MENARDS	1999.98	SHADE STRUCTURES - GAZEBO
PUBLIC WORKS	12/26/2024	HOME DEPOT	222.99	MAINTENANCE OPERATING SUPPLIES
PUBLIC WORKS	12/26/2024	DO IT BEST	610.95	STORAGE BINS & CORDLESS TOOLS
PUBLIC WORKS	12/26/2024	SOUTHWEST RENTAL AND SALES	1549.98	CHAINSAWS
PUBLIC WORKS	12/26/2024	LANO EQUIPMENT	557.99	BACKPACK BLOWER
PUBLIC WORKS	12/26/2024	MENARDS	299.99	STORAGE CABINET
PUBLIC WORKS	12/26/2024	HARBOR FREIGHT TOOLS	196.88	TOOLS FOR PARK DEPT
PUBLIC WORKS	12/26/2024	FLEET FARM	72.57	PREMIXED FUEL FOR CHAINSAWS
PUBLIC WORKS	12/27/2024	HOME DEPOT	109.44	MAINTENANCE OPERATING SUPPLIES
PUBLIC WORKS	12/29/2024	AMAZON.COM	114.98	WRENCH SETS
PUBLIC WORKS	12/30/2024	HOME DEPOT	25.36	GARAGE DOOR WEATHER STRIPPING
PUBLIC WORKS	12/30/2024	WINSUPPLY EDEN PRAIRIE MN	209.56	FIREMAN'S BOARDWALK BOLLARD LT REPAIR
PUBLIC WORKS	12/30/2024	SOUTHWEST RENTAL AND SALES	29.99	POLE SAW CHAIN BAR
PUBLIC WORKS	12/31/2024	MN MNR AGRICULTURE FEE	155.00	NURSERY STOCK DEALER LICENSE
PUBLIC WORKS	12/31/2024	MN MNR AGRICULTURE FEE	3.33	NURSERY STOCK DEALER LIC FEE
PUBLIC WORKS	12/31/2024	HOME DEPOT	137.47	LADDER AND PLUNGER
PUBLIC WORKS	12/31/2024	212 EQUIPMENT	3338.81	STORM SEWER SMALL TOOLS
PUBLIC WORKS	12/31/2024	HOME DEPOT	136.82	STORAGE TOTES
PUBLIC WORKS	01/02/2025	212 EQUIPMENT	61.98	CHAINS
PUBLIC WORKS	01/03/2025	HOME DEPOT	75.23	ELECTRIC SUPPLIES
PUBLIC WORKS	01/04/2025	AMAZON.COM	65.33	DOOR HINGES
PUBLIC WORKS	01/06/2025	SHERWIN WILLIAMS	45.18	PAINT STAIN
PUBLIC WORKS	01/06/2025	HOME DEPOT	117.38	PAINTING SUPPLIES
PUBLIC WORKS	01/06/2025	HOME DEPOT	43.54	DRYWALL REPAIR MATERIALS
PUBLIC WORKS	01/06/2025	HOME DEPOT	105.86	DRYWALL TOOLS AND KNIVES
PUBLIC WORKS	01/07/2025	HOME DEPOT	22.00	PRIMER/DRYWALL
PUBLIC WORKS	01/07/2025	HOME DEPOT	59.47	PRIMER/DRYWALL
PUBLIC WORKS	01/07/2025	SOUTHWEST RENTAL AND SALES	1,441.94	SAWS
PUBLIC WORKS	01/08/2025	HOME DEPOT	16.98	CLAMPS

PURCHASE CARD TRANSACTIONS
JANUARY 2025 STATEMENT

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
PUBLIC WORKS	01/08/2025	MINNESOTA NURSERY AND LAN	256.00	S. OLSON MEMBERSHIP RENEWAL
PUBLIC WORKS	01/09/2025	HOME DEPOT	81.07	PINE BOARDS
PUBLIC WORKS	01/09/2025	212 EQUIPMENT	136.98	CHAINSAW REPAIR
PUBLIC WORKS	01/09/2025	AMAZON.COM	204.50	LIGHT BULBS
PUBLIC WORKS	01/10/2025	HOME DEPOT	98.37	MAINTENANCE SUPPLIES
PUBLIC WORKS	01/10/2025	SAFETYSIGN.COM	309.83	SIGN MATERIALS
TOWN COURSE	12/13/2024	UPS	8.62	LATE FEE
TOWN COURSE	12/19/2024	HOME DEPOT	19.44	ICE MELT
TOWN COURSE	12/30/2024	FLEET FARM	6.14	U-BOLTS
TOWN COURSE	12/30/2024	OFFICE MAX	32.83	DESK CALENDARS
TOWN COURSE	12/30/2024	HOME DEPOT	64.92	SUPPLIES-PAPER TOWELS & CHAIN OIL
TOWN COURSE	12/31/2024	MINNESOTA GOLF COURSE	105.00	SHOP TOURS
TOWN COURSE	01/05/2025	FUBOTV INC	299.05	FUBO TV
TOWN COURSE	01/06/2025	MPGA	100.00	ANNUAL MPGA DUES
TOWN COURSE	01/06/2025	HIRSHFIELDS	311.65	OAK 19 PAINTING
TOWN COURSE	01/07/2025	HOME DEPOT	19.44	ICE MELT
TOWN COURSE	01/08/2025	GREEN FORK GOLF	2,310.00	PROMO DIVOT TOOLS-LOGO'D
TOWN COURSE	01/08/2025	HOME DEPOT	5.40	PICTURE HANGING WIRE
WATER/SEWER	12/11/2024	HOME DEPOT	103.20	MAINTENANCE SUPPLIES
WATER/SEWER	12/12/2024	SHERWIN WILLIAMS	48.48	PAINT FOR MAINTENANCE
WATER/SEWER	12/16/2024	NOOGA TAXI - SUZIE PI	34.60	TAXI AIRPORT TO HOTEL-MUELLER CONFERENCE
WATER/SEWER	12/19/2024	UBER TECHNOLOGIES	23.97	UBER RIDE-MUELLER CONFERENCE
WATER/SEWER	12/19/2024	UBER TECHNOLOGIES	5.00	UBER RIDE-MUELLER CONFERENCE
WATER/SEWER	12/19/2024	WESTIN HOTELS	541.71	HOTEL-MUELLER CONFERENCE
WATER/SEWER	12/20/2024	HOME DEPOT	56.94	IPAD AND COMPRESSOR PIPE
WATER/SEWER	12/23/2024	HACH	711.00	WTP SPECTROPHOTO METER
WATER/SEWER	12/26/2024	HOME DEPOT	7.48	EPOXY FOR DOOR REPAIR
WATER/SEWER	12/26/2024	HOME DEPOT	102.22	WELL #4 SUMP PUMP LINE
WATER/SEWER	12/26/2024	HOME DEPOT	40.48	SMALL TOOLS
WATER/SEWER	12/30/2024	HOME DEPOT	185.23	TOOLS FOR WTP
WATER/SEWER	01/02/2025	HOME DEPOT	6.52	BLOW OFF PIPE
WATER/SEWER	01/08/2025	HOME DEPOT	5.98	KEY CLIP
WATER/SEWER	01/09/2025	HOME DEPOT	52.92	EXTENSION CORDS
WATER/SEWER	01/09/2025	KWIK TRIP	19.46	FUEL
WATER/SEWER	01/10/2025	HOME DEPOT	23.82	ZONE I BLOW OFF-NIPPLE BRASS/CHROME
WATER/SEWER	01/10/2025	HOME DEPOT	72.16	SAFETY OVERCOVER BOOTS
			-285.00	LESS CREDITS AFTER STATEMENT DATE
			364.23	PLUS CREDITS FROM PREVIOUS MONTH
			115,237.09	

Biweekly Report

February 3, 2025

By:

Matt Podhradsky

COUNCIL MEETING/WORK SESSION SCHEDULE

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

February 3rd: We will be finishing up interviews with residents interested in serving on a City Commission prior to the meeting. This will start at 5:30 and will run all the way up to the beginning of the Council meeting at 7 pm. During the Council meeting itself, we will be seeking to make appointments/reappointments to each of the open seats on the commission and we expect we will have some minor items to address during meeting itself.

February 24th:

Just a reminder in February that because President's Day falls on the 3rd Monday of the month, we will be changing the second meeting of the month just like we did in January. The second meeting of the month will be February 24th (as opposed to February 17th). At this point, we are planning on having a joint Work Session with the Planning Commission to go over an update on our on-going project of updating our Zoning Ordinance. We would expect that to start at 5:30 and go until 7. During the meeting itself we will have a few development items for the Council to consider coming out of the Planning Commission in February.

March 3rd:

As I believe I had mentioned earlier, we are planning on doing a tour of the Public Safety facility prior to the Council meeting to give you an opportunity to be able to see the new building under construction and see things coming together. At this time, we are looking at trying to do that tour from 4:30-5:30, but will discuss at the meeting on Monday if that time works for you. We would then plan on having a Work Session from 5:30-7 to continue the discussions on our Strategic Planning process and then will have a short Council meeting to follow.

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

<u>BUILDING IMPROVEMENT PROGRAM</u>

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:

- Work is taking place on putting up the block on the south and east walls of the Police Department
- Structural Steel continues to be put in place on the second-floor dorm quarters of the Fire Department. This will allow for the continued erection of the block wall on the second floor of this section of the building

Municipal Services Building

As we discussed at the Council meeting this past Monday, we are currently in the process of sending out RFPs to architectural groups to put together proposals for us to consider for choosing an architect for the project. We released the RFP this past Wednesday and it will be due the last week of the month. We plan on bringing a recommendation for an architectural firm back to Council at the March 3rd meeting to consider for approval. In between this, Staff will be touring a number of different facilities in other communities to see what things we should be considering and understand what has changed over the years in this type of facility that would be good for us to consider. These tours will be the week of February 10th.

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

<u>Legislative Update:</u>

As you are aware, the Legislative Session did start a couple of weeks ago. With the seats in the House not yet clear, there has not been any real activity occurring as they have not been able to meet a quorum. On the Senate side, they have been meeting and active. Currently we have had two pieces of legislation introduced by Senator Coleman on our behalf. The first one was our request for Bonding for the City Square West project which is just over $5 million that we have requested. As soon as the House is in session, we will make a similar request. The other bill that was introduced for us is to have the Legislature consider allowing us to have Social Districts in the community. These are districts that communities can set up in business district areas that allow alcohol to be consumed when going from business to business. We have had temporary authority in the past and the Downtown Business District has used them to have events in our downtown area. They have been very popular with residents and we think could provide another tool in the toolbox to downtown businesses to be able to attract people downtown and have events that go throughout our business district. We will plan to make the request to have this bill introduced in the House as soon as they are back in session.

If you have any questions about these bills, just let me know.

Strategic Planning Session Follow up
First, let me take the opportunity once again to thank you all for taking the time out of your busy schedule to have our Strategic Planning Session this year. I really thought we had great discussions during this session, and came out with some very strong Strategic Directions as we move through the next 5-years. As you know, one part that we ran out of time to complete was putting together an implementation plan and calendar, and to determine who is going to be responsible for guiding through each aspect of our plan. Department Heads are scheduled to get together on February 18th to complete this process, with us planning on coming back to the March 3rd Work Session to report out what we came up with, and see if it is in line with what they Council would like to see. After that process is complete, we will then put together a final report from our Retreat that we will bring back to the City Council to consider adopting. This will either be at the March 17th or 31st meeting. Once that document is approved, we will then work to market the results of our Strategic Planning process to the community and make it readily available to anyone who may want to look through it.

If you have any questions on this process, please do not hesitate to contact me.

CEAM AWARD for Highway 41/61 Project
This past Wednesday, the City of Chaska was honored by the Civil Engineering Association of Minnesota by receiving its top prize for Public Transportation Projects in the State for our Highway 41/61 project. This is a very prestigious recognition for our project and what it was able to accomplish. This award comes on the heals of winning the American Public Works Association's award for top project in early January. Finally, there is one other award the Highway 41 project will receive on February 21st which is considered the top prize in the entire state for a public transportation project. In all cases, the associations recognizing the projects talked about the unique design and partnerships on the project, as well as being able to accomplish having Highway 41 serve not only as a regional transportation corridor but also our "Main Street". This is something many cities across Minnesota who have State highways as their main street have tried to accomplish but have not had much luck.

I want to take this opportunity to thank our entire Staff team led by Matt Clark who worked on this project throughout the last several years, but also to the Council who put in a lot of time in effort into helping with the implementation of this project. As we are all aware, it was not an easy project but has created a much improved downtown not only on the highway itself but also the public spaces we created as part of the project. These improvements will serve us well into the future.

If you have any questions on these awards, please let me know.

UPCOMING EVENTS:

- **Fire Department Ice Fishing Contest**: Saturday February 1st from 12-3 pm (the fishing portion of the contest starts at 1:00 pm) at Firemen's Park/Chaska Event Center. With cold weather not being an issue in January, the ice will be good this year to hold the actual ice fishing contest as well as the events/games they host within the Event Center. Raffle Tickets for this event are being sold by Fire Department Members, with the top prize being $5,000. There will be prizes for people fishing on the lake as well as prizes for games in the Event Center. This is a great family activity, with the proceeds of the event going to support the Chaska Fire Relief Association