PUBLIC SAFETY FACILITY TOUR
4:30 (Meet at the Site)
WORK SESSION
STRATEGIC PLANNING PROCESS &
ESTABLISHING CANNABIS ORDINANCE
5:30 – 7:00 PM

AGENDA
CHASKA CITY COUNCIL
CHASKA CITY HALL - COUNCIL CHAMBERS & ZOOM
Monday, March 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. Council Meeting Minutes 02-24-2025
7. Consent Items
   - 7.A. Appointment of Human Rights Commission Chair and Vice-Chair
8. Action Items
   - 8.A. Authorize Negotiation of Contracts for Architectural and Engineering Services and Construction Management Services for the Municipal Services Building
9. Bills
   - 9.A. 3-3-2025 Accounts Payable Claims Roster
10. Other Business
    - 10.A. City Administrator's Report

10.A.i. Biweekly 03-03-2025

10.B. 2024 Building Inspections Year End Report

11. Adjourn

DRAFT

- MINUTES -
CHASKA CITY COUNCIL
FEBRUARY 24, 2025

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

2.Pledge of Allegiance

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

Absent: None.

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

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

5. Visitor Presentation
5.A. Recognition Team Guentzel
Parks and Recreation Director Marshall Grange explained the team won the USA National Team Curling Championship. Three of the four members were present.

Councilmember Hatfield asked how the name of the team was selected. Mason Guentzel stated the team's name is usually based on the skip.

Will Podhradsky, Mason Guentzel, and Leighton Hines introduced themselves. The boys explained they started curling around ages 7 or 8. Curling is a club sport. They provided details on their experience and how the club operates.

5.B. Beyond New Beginnings
Jill Engeswick, Board Secretary and Program Director, explained the background of and services offered by Beyond New Beginnings. The Carver County Community Development Agency (CDA) had acquired a building with four two-bedroom apartments and a common space, and they offered to handle the leases, management, and maintenance for the program.

Ms. Engeswich explained young moms and their children living in a vicious cycle of poverty and are at risk for homelessness. The program prioritizes stable housing, education and job training, mentoring and coaching, and a cross-generational focus.

Molly Koivumaki, Executive Director of Beyond New Beginnings, thanked Ms. Engeswich for her work for the program. She explained there is a need to expand their services, and they hope to present a plan to Council in the near future.

Bob Roepke, representative of the Community Asset Foundation, provided the history and background of the Foundation. They have supported a number of local housing projects, and plan to support Beyond New Beginnings.

Councilmember Hatfield noted it has been exciting to watch Beyond New Beginnings develop and grow in Chaska.

Councilmember Benesh asked what areas are served by the program. Ms. Koivumaki stated they primarily serve Carver and Scott counties. However, they are open to participants from other counties as well.

Councilmember Sheveland asked where the new site will be located. Ms. Koivumaki stated a location hasn't been selected, but they want to find a space in Chaska.

Mayor Hubbard pointed out the services offered by Beyond New Beginnings is extremely impactful.

Ms. Koivumaki explained the program received a grant and was selected to have its operation expenses covered for two years.

City Administrator Podhradsky added Chaska is essentially quadrupling its financial contribution by collaborating with Beyond New Beginnings and its four units.

5.C. Update on Southwest Chaska Community Park Access

Parks and Recreation Director Marshall Grange provided an update on the Southwest Chaska Park Master Plan. They have partnered with Confluence and Stantec. He explained the four-phase planning process underway to prepare for construction. They plan to return to the Council in the fall for a final recommendation.

Mr. Grange explained they plan to develop a space known as a community park. It will incorporate a destination-sized playground, miracle field, park shelter building, and a universal design. The Big Woods Preservation Area is adjacent to the park. He noted there is a future plan for an elementary school nearby. City Administrator Podhradsky added Staff is discussing the shared use of the playground or other options.

Mr. Grange noted they have completed an Engineering Stormwater Analysis and a Rough Grading Analysis. The area involves clay soils and ample water and sewer connections. The elevation offers both challenges and opportunities. There are views of the Minnesota River Valley and has accessible trail routing and design options.

Councilmember Grau asked what space would be a similar size to the proposed community park. City Administrator Podhradsky stated he would find a comparable park for Council.

Mr. Grange stated a third-party group is handling the market analysis. There will be several community engagement efforts to inform the park plans such as a project website, community survey, focus groups, and participation in public events.

Councilmember Grau asked how associations are selected to be part of the project. Mr. Grange stated they plan to include any interested associations. Councilmember Grau noted the parl should allow for year-round opportunities.

Councilmember Sheveland pointed out Lifetime Fitness is looking to expand their offerings to be more holistic.

Councilmember Hatfield noted she is excited to see the area develop.

Councilmember Grau stated turf fields are very inclusive and low-maintenance.

Councilmember Sheveland added a splash pad or wading pool could be beneficial.

6. Approve Previous Meeting Minutes
6.A. Approve the January 27, 2025 City Council Meeting Minutes
Motion by Councilmember Hatfield, second by Councilmember Grau to approve the minutes of the January 27, 2025 City Council meeting.
Motion carried.

6.B. Approve the February 3, 2025 City Council Meeting Minutes
Motion by Councilmember Benesh, second by Councilmember Hatfield to approve the minutes of the February 3, 2025 City Council meeting.
Motion carried.

7. Consent Agenda
Mayor Hubbard pointed out Consent Agenda Item 7f. Adopt Resolution 2025-13 Supporting the City's application to the Carver County Community Development Agency Community Growth Partnership Initiative Grant Program is an exciting opportunity.

Motion by Councilmember Grau, second by Councilmember Benesh to approve the Consent Agenda Items A through H:

A. Accept Public Improvements - Savanna Estates 1st Addition

Accept public improvements in Savanna Estates 1st Addition as municipal facilities and adjust letter of credit accordingly.

B. Accept Public Improvements - Savanna Estates 2nd Addition

Accept public improvements in Savanna Estates 2nd Addition as municipal facilities and adjust letter of credit accordingly.

C. Accept Public Improvements - Savanna Estates 3rd Addition

Accept public improvements in Savanna Estates 3rd Addition as municipal facilities and adjust letter of credit accordingly.

D. Adopt Resolution 2025-12 Ratifying 2025 Cogeneration and Small Production Tariff

Motion to adopt Resolution 2025-12 Ratifying 2025 Cogeneration and Small Production Tariff.

E. Appointment of Planning Commission Chair and Vice-Chair

Motion to appoint Rob Brass to serve as Chairperson of the Planning Commission and Todd Urbanski as Vice-Chairperson of the Planning Commission for calendar year 2025.

F. Adopt Resolution 2025-13 Supporting the City's application to the Carver County Community Development Agency Community Growth Partnership Initiative Grant Program

Motion to adopt Resolution No. 2025-13 supporting the City's application to the Carver County CDA Community Growth Partnership Initiative Grant funds.

G. Approve Off-Sale Intoxicating Licenses - Hazeltine National Golf Club

Motion to approve an Off-Sale Intoxicating Liquor License for Hazeline National Golf Club, located at 1900 Hazeltine Blvd., Chaska.

H. Motion to adopt Resolution No. 2025-16 Approving the Lot Split at 710 Walnut Street/Nanci Olson/PC #2025-04

Motion to adopt Resolution No. 2025-16 approving the lot split at 710 Walnut Street, based on the following graphic exhibits and conditions:

1. Coopers Remainder of Parent Parcel survey, prepared by Alliant Engineering, dated July 10, 2024.
2. Land Parcel to City of Chaska survey, prepared by Alliant Engineering, dated June 10, 2024.

Motion carried.

8. Action Items

8.A. Adopt Resolution No. 2025-14 and Ordinance No. 1055 Approving the Preliminary Plat and Rezoning for Fultonwood/Pulte Homes/PC #2024-21

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

Councilmember Hatfield noted there have been previous conversations regarding one or two entrances. She stated she doesn't like the single entrance option as presented. Ms. Hanson noted the number of lots doesn't trigger a need for two access points for emergency vehicles.

Councilmember Hatfield stated some people cross Spring Creek Drive between homes on an area that may be a trail. Ms. Hanson stated it is likely stormwater access.

Councilmember Hatfield stated the development got more dense since Concept Plan. She was disappointed to see the lack of housing diversity in the proposal. The City needs different housing options.

Councilmember Grau asked if the northern portion of the street has a bike lane. Ms. Hanson confirmed there is a bike lane, but the County doesn't plan to keep the bike lane.

Councilmember Grau noted his agreement with Councilmember Hatfield. It makes sense to match the housing across the street. However, the proposal is uninspired. It is also frustrating for the density to be at the maximum end for a single access.

Councilmember Sheveland asked how homes are accessed. City Administrator Podhradsky stated the homes can access their driveways from Spring Creek Drive. It isn't currently too busy.

Councilmember Sheveland asked how the shared road is handled between Chaska and Carver. Ms. Hanson stated the street falls under Carver's maintenance and operations area. It will likely be refined as part of the development.

Councilmember Sheveland asked what additional tax revenue would be generated from the area. City Administrator Podhradsky stated it would be around $16,000.

Councilmember Benesh asked why more units were added. City Administrator Podhradsky stated the developer added more land to the project.

Mayor Hubbard asked if a noise analysis was completed. Ms. Hanson confirmed a noise analysis was completed by the developer. The developer must include windows with certain ratings to maintain State standards.

Haley Daily, representative of Pulte Homes Minnesota, stated the single point of access has been discussed with neighboring residents. The existing residents were strongly opposed to a second access. Pulte has also researched the market options for the area. They considered townhomes, but townhomes typically require a large amenity such as a community center.

Councilmember Hatfield noted her disagreement with the market analysis as a villa recently sold quickly in a less desirable area. Also, it is expected that existing residents to oppose additional access points. However, there was a recent water main break incident, and many residents could not leave their homes due to the single access.

Councilmember Benesh asked if the interviewed residents were from Carver or Chaska. Ms. Daily stated the residents were those currently living in the area.

Councilmember Sheveland pointed out the second access would align directly with an existing home's driveway. Councilmember Hatfield stated the access could be moved slightly to avoid that issue.

Councilmember Grau asked why the ghost lot concept was changed. Ms. Daily explained the site plan faced many issues meeting the drainage requirements. The ghost lot was a low-point of the site.

Councilmember Grau added if the project were an infill project, the room would be full of residents with complaints.

Mayor Hubbard expressed her appreciation of the tot lot. She added many folks want to live in Chaska and are seeking out single-level homes. There are several excuses of why the project isn't very interesting. The yards are not an attractive amenity, the density is disappointing, and the noise from the highway is concerning.

Councilmember Grau requested the density be reduced. Some lots are wedged into the area oddly.

City Administrator Podhradsky suggested tabling the item if the Council is uncomfortable with the proposal. There needs to be a timeline of when the item will be addressed again before the 60-day deadline is up.

Mayor Hubbard asked if the item will go before the Planning Commission again. City Administrator Podhradsky stated it will not.

Councilmember Sheveland asked if the Council can provide parameters to the developer. City Administrator Podhradsky stated Staff will compile the comments and concerns of the Council and work with the developer for revisions.

Councilmember Hatfield noted her appreciation of the sidewalk addition.

Councilmember Grau thanked the developer for their interest in the space and for their willingness to work with the City. Mayor Hubbard agreed with Councilmember Grau.

City Administrator Podhradsky reiterated the Council is uncomfortable with the single entrance. They want the houses along Spring Creek to be cohesive with the Carver homes while the interior homes could be other styles. The Council also wants the density to be decreased.

Mayor Hubbard stated the Council prefers to lower the density. If the density were to decrease, then there isn't a need for a second entrance.

Councilmember Hatfield stated she would like there to be two entrances still.

Councilmember Sheveland asked why there isn't an entrance onto Mount Hope Road. City Administrator Podhradsky stated there is an issue with its proximity to Chaska Boulevard.

Councilmember Hatfield pointed out the Planning Commission was complementary of the proposal. Their role is to consider if the project meets the City's ordinances and requirements. The Council takes a philosophical approach on proposals.

Motion by Councilmember Hatfield, second by Councilmember Sheveland to table Resolution No. 2025-14 approving the preliminary plat for Fultonwood (PC #2024-21) and Ordinance No. 1055 approving the rezoning from Open (O) to Planned Residential District No. 88 (PRD-88) for Fultonwood until March 17, 2025.
Motion carried.

Mayor Hubbard thanked the applicant for their time.

8.B. Motion to adopt Resolution No. 2025-15 approving the Concept Plan for Talero Curve/ Quadriga Ventures/ PC #2024-24

City Administrator Podhradsky introduced the item to the Council and Community Development Director Nate Kabat provided a presentation on it.

Councilmember Hatfield noted there are two Homeowner's Associations (HOAs). There is interest in moving the cul-de-sac entrance. She noted her support of the moved entrance.

Susan Stinchfield, 3740 Talero Curve, introduced herself as President of the HOA Board. She stated the mailing indicated the meeting included a public hearing. Councilmember Grau stated his earlier questions may have been confusing. However, there is no public hearing as the item is only a Concept Plan.

Ms. Stinchfield explained they were approached by a developer to complete the project. The current residents were unaware of the Master Development Plan. They have vendors for lawn service and snow removal. There is no place for the snow to go, and the HOA Board has been trying to navigate the issue.

Ms. Stinchfield noted there are also concerns about accessing the new area from Talero instead of Bavaria regarding traffic and safety. The HOA has the authority to approve or deny the easement. The developer has offered to move the road to the north. The HOA purchased the additional property to ensure a buffer between their neighborhood and future developments.

Ms. Stinchfield added the time to add property to Chevalle has expired, which creates an issue for the HOA. The Council relies on the City's ordinances instead of referring to governments that document HOAs. Mayor Hubbard stated the goal of the HOAs is for them to work together to find a compromise.

Ms. Stinchfield stated the HOA is uninterested in a development that is not part of an HOA, whether it be Talero or Chevalle.

Councilmember Grau asked if the HOA requirement is part of the easement discussion. City Administrator Podhradsky stated it would be smart for the easement discussion to include HOA considerations.

Mr. Kabat noted the Chevalle HOA is open to including the development in their HOA. It appears Talero is also open to it.

Ms. Stinchfield stated it would be a burden on their small HOA to manage more homes with minimal financial incentive.

Councilmember Benesh added the new development could be another sub-association of Chevalle.

Ms. Stinchfield reiterated the developer and the HOA are discussing easements. She asked if tabling the item would impact those discussions. Mr. Kabat stated the next step would require the developer show they have control of the access.

Mayor Hubbard encouraged the HOA to continue discussions with the developer.

Megan Rogers, Development Consultant on the project, stated the original location for the connection was approved under the original plat. The outlots were to be maintained by the developer and there was a preliminary access agreement. The outlots have since been purchased by the Talero HOA.

Ms. Rogers stated the proposal is for a luxury home product with walk-out basements. The developer has been working with the HOA to come to an agreement.

Ms. Rogers stated the setbacks will be sixty feet. The existing trees will be retained between the properties. The original Master Plan called for a creation of a green space, which is part of the proposed concept plan. They believe the new homes would be most valuable if part of the Talero HOA or its own HOA.

Councilmember Hatfield asked who would own the green space. Ms. Rogers stated there would be conservation deeds and the green space would be owned by the HOA.

Mayor Hubbard noted the neighborhood is beautiful. In-fill projects are always difficult, and she hopes both parties can reach an agreement.

Motion by Councilmember Benesh, second by Councilmember Hatfield to adopt Resolution No. 2025-15, approving the Concept Plan for Talero Curve at 3910 Bavaria Road.
Motion carried.

8.C. Motion to adopt Resolution Nos. 2025-17 and 2025-18, vacating a portion of the drainage and utility easement in the rear of Lots 2 and 3, Block 2, ENSCONCED WOODS/ Johnson Reiland Builders and Remodelers/ PC #2025-01

City Administrator Podhradsky introduced the item to the Council and Mr. Kabat provided a presentation on it.

Mayor Hubbard opened and closed the public hearing at 10:03 p.m. as no one wished to address the Council.

8.C.i. Resolution No. 2025-17
Motion by Councilmember Hatfield, second by Councilmember Grau to adopt Resolution No. 2025-17 approving the vacation of a portion of the drainage and utility easement in the rear of Lot 2, Block 2, ENSCONCED WOODS (719 Ensconced Woods).
Motion carried.

8.C.ii. Resolution No. 2025-18

Motion by Councilmember Benesh, second by Councilmember Sheveland to adopt Resolution No. 2025-18 approving the vacation of a portion of the drainage and utility easement in the rear of Lot 3, Block 2, ENSCONCED WOODS (725 Ensconced Woods).
Motion carried.

9. Bills
9.A. Accounts Payable Claims Roster 2-4-2025
Motion by Councilmember Hatfield, second by Councilmember Benesh to approve the bills as presented. Roll call was taken. Voting aye: Councilmembers Benesh, Hatfield, Grau, and Sheveland, and Mayor Hubbard. Voting nay: None
Motion carried.

10. Other Business
10.A. City Administrator's Report
10.A.i. Bi-Weekly Report 2-4-2025

Councilmember Hatfield:
- Participated in the Downtown Business Alliance meeting on February 14, 2025.
- Noted there is a survey regarding Downtown Chaska online.
- Attended the Hwy 10/141 meeting.
- Stated the CCC Carnival is March 7, 2025.

Councilmember Benesh:
- Attended the League of Minnesota Cities New Leaders Conference.
- Stated the American Mini Golf Alliance is hosting an event at Golf Zone on March 2, 2025.

Councilmember Sheveland:
- Offered to speak at a 7th grade class.

Councilmember Grau:
- Attended the SouthWest Transit meeting.
- Noted the Years of Service Recognition Breakfast is coming up.

Mayor Hubbard:
- Thanked Planning Commissioners for participating in the Work Session.
- Thanked exiting Commissioners for their service to the City.
- Noted the Highway 41 project received one of the Grand Awards.
- Attended the Downtown Business Alliance meeting.
- Met with Chaska's lobbyists for the City Square West project.
- Stated the Christmas in May is looking for applications for home repairs.
- Wished her son a Happy 10th Birthday.

11. Adjourn
Motion by Councilmember Grau, second by Councilmember Benesh to adjourn the meeting at 10:28 p.m.
Motion carried.

REQUEST FOR ACTION
CHASKA CITY COUNCIL
3/3/2025

Subject: **Approve Appointment of Human Rights Commission Chair and Vice-Chair**

Prepared By: Elise Durbin, Assistant City Administrator

Background

City Ordinance states that the City Council is to appoint the Chairperson and Vice-Chairperson for the Human Rights Commission. The Council has historically relied on the members of the Human Rights Commission to recommend individuals for these two positions in order to make the appointments. On February 27, 2025, the Human Rights Commission voted to recommend Sarah Carlson as Chairperson and Jennifer Welvaert as Vice-Chairperson. The Human Rights Commission seeks Council approval of its recommendation.

CITY COUNCIL ACTION REQUESTED

Motion to appoint Sarah Carlson to serve as Chairperson of the Human Rights Commission and appoint Jennifer Welvaert to serve as Vice-Chairperson of the Human Rights Commission for the calendar year 2025.

REQUEST FOR ACTION
CHASKA CITY COUNCIL
03/03/2025

Subject: **Authorize Negotiation of Contracts for Architectural and Engineering Services and Construction Management Services for the Municipal Services Building**

Prepared By: Matt Podhradsky, City Administrator
Elise Durbin, Assistant City Administrator

Background

In the fall of 2021, the City Council developed their Strategic Plan (2021-2025) and identified six strategic visions. One of these visions is "In 2025 Chaska has quality City facilities". From these visions, strategic directions were set. Strategic Direction Two is "Reinvesting in Core Assets: Facilities are adequate to meet growth and reflect community pride." This vision and strategic direction were identified as city facilities are over 30 years old with little reinvestment put into them, and no longer are able to accommodate the growth in the community since they were built.

As Council is aware, the Public Safety Facility was identified as the first facility to be updated. Funding for this building has been approved by the City Council, and construction is underway, with project completion expected at the end of 2025.

With the Public Safety Facility well underway, the next building is the Municipal Services Building (MSB), which includes the Public Works (Streets, Parks, Storm Water, Mechanics, Building Maintenance divisions), Electric, and Water & Sewer departments.

With adoption of the 2025 budget by the City Council in December 2024, funding for construction of the MSB has been secured.

Architectural and Engineering Services RFP

On January 27, the City Council authorized staff to move forward with issuing a Request for Proposals (RFP) for Architectural and Engineering Services for the Municipal Services Building. In that RFP, it was noted that the city was looking for full architectural and engineering design and construction services—including architectural, engineering (civil, structural, electrical, mechanical), space programming, schematic design and construction documents. The firm selected through this process will be working with the city from design through post construction. The RFP was issued on January 29.

Proposal and Review

The proposals were due on February 19, and a total of 13 were received, exceeding staff's expectations. Specific activities related to the proposals include;

- Pre-proposal meeting on February 6 with over 40 people in attendance in person or online representing a number of architectural and engineering firms.
- Tour of the existing MSB facility with interested architects and engineers.
- City staff tours of four public works facilities including Andover, Blaine, Chanhassen, and Woodbury.
- Internal staff review of all proposals. The 13 proposals were narrowed down to five.
- In-person interviews with the five remaining firms were conducted on February 26 and February 27. Members of the public works, water and sewer, electric, community development and administration departments conducted the interviews.

Throughout the process, staff considered a number of factors in the review. These included, strength and experience of the team, previous projects, understanding and approach to our project, involvement of the architectural team throughout the process, and ability to complete the project in the requested time, amongst others.

Staff Recommendation

As Council knows, the process to hire an architectural team was comprehensive. From touring facilities, to review of the proposals, and in person interviews, the staff team involved in the process spent a lot of time evaluating and discussing all aspects. In particular, for a joint facility like this one, having an architectural team that can address the needs of all departments is critical.

After taking in all considerations, staff recommends moving forward with Oertel Architects, Ltd. Oertel is a full-service architectural firm and works with consulting engineers and other designers on their projects in both the public sector and private sector. Locally, they have completed the public works facilities for Fridley, Andover, Chanhassen, Edina, Rosemount, and others.

The total fee for Oertel's proposal, plus reimbursables, is $1,323,519. As staff compared this fee to the other top proposals, Oertel was the lowest with 4.4% of the entire project budget of $30 million, while others ranged between 4.8% and 7.3%.

Construction Manager

As staff has learned throughout the design and construction processes of the Public Safety Facility, having a construction manager provides a lot of benefits. The construction manager acts on the city's behalf throughout the project—from design through construction. This does not mean that city staff is not involved throughout the process, but the construction manager brings in a certain expertise that the staff does not have. They help the city make educated decisions and work for solutions with the city, architects, and contractors.

The city is currently working with RJM on the Public Safety Facility, and staff recommends continuing with RJM on the Municipal Services Building.

Next Steps

If the City Council approves moving forward with Oertel as the recommended architect, staff envisions the next steps and approximate timeline as follows:

- Negotiate contracts with architect and RJM—within two to three weeks
- Space Programming and Schematic Design—March through June
    - Programming/user engagement
    - User input/surveys
    - Conceptual site and building plans
    - Cost estimates
- Design Development—June through September
    - User group meetings continue
    - Finalize site and building plans
    - Develop specifications
    - Cost estimates
- Contract Documents—October through January 2026
    - Finalize contract documents
    - Cost estimates
- Bidding and Contract Negotiations—February through March 2026
- Construction—Spring 2026 through Fall 2027

Once the architect is selected, then engagement with the City Council and the community will be defined and added into the timeline, as will the planning review process that is expected with any development.

CITY COUNCIL ACTION REQUESTED

Motion to authorize staff to negotiate a contract with Oertel Architects, Ltd. for architectural and engineering services for a new Municipal Services Building.

Motion to authorize staff to negotiate a contract with RJM for construction management services.

CLAIMS ROSTER REPORT

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

Paid and Unpaid Invoices:	
Check #'s 355104-355181	**$194,000.86**
Paid Electronic Invoices:	
Wire #'s 4552-4566	**$524,509.02**

Amount for Approval-Council Meeting:	
March 3, 2025	**$718,509.88**

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100089 AMERICAN PRESSURE INC									
147998 CHECK DATE: 03/04/2025		02/14/2025	030425	355116	1,396.78	03/14/2025	INV	PD	PRESSURE WASH PUMP/#121 C
147999 CHECK DATE: 03/04/2025		02/14/2025	030425	355116	112.00	03/14/2025	INV	PD	#121 ADDITIONAL LANCES
					1,508.78				
100102 ANCOM COMMUNICATIONS INC									
126280 CHECK DATE: 03/04/2025		02/13/2025	030425	355117	89.25	03/15/2025	INV	PD	ANTENNA FOR NEW TOWER
126308 CHECK DATE: 03/04/2025		02/18/2025	030425	355117	75.69	03/20/2025	INV	PD	PAGER REPAIR
126331 CHECK DATE: 03/04/2025		02/18/2025	030425	355117	304.00	03/20/2025	INV	PD	PAGER REPAIR
126337 CHECK DATE: 03/04/2025		02/18/2025	030425	355117	289.00	03/20/2025	INV	PD	PAGER REPAIR
					757.94				
100119 SHAKOPEE VALLEY FORD									
SMCB833530 CHECK DATE: 03/04/2025		02/18/2025	030425	355118	4,177.75	03/18/2025	INV	PD	#1223 REPAIRS CA#414429
100146 ASPEN MILLS INC									
349031 CHECK DATE: 03/04/2025		02/19/2025	030425	355119	124.99	03/21/2025	INV	PD	DUTY CREW BOOTS-TREBIATOW
349032 CHECK DATE: 03/04/2025		02/19/2025	030425	355119	1,851.01	03/21/2025	INV	PD	CLASS A BADGES
					1,976.00				
100155 AUBURN MANOR									
MAR 2025 CHECK DATE: 03/04/2025	250002	03/01/2025	030425	355120	200.00	03/31/2025	INV	PD	MAR SENIOR CITIZEN DONATI
100174 BAUER BUILT TIRE AND BATTERY									
180310685 CHECK DATE: 03/04/2025		02/21/2025	030425	355121	177.00	03/15/2025	INV	PD	ICE SHAVER TIRES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100185 BELLMORE, MARK									
137133 CHECK DATE: 03/04/2025		01/30/2025	030425	355122	200.00	03/25/2025	INV	PD	Reimb-Prescription Safety
100323 CDW GOVERNMENT INC									
AC62S5W CHECK DATE: 03/04/2025		02/06/2025	030425	355123	264.76	03/08/2025	INV	PD	COMPUTER REPLACEMENTS
AC69K1X CHECK DATE: 03/04/2025		02/08/2025	030425	355123	5,425.10	03/10/2025	INV	PD	UPS FOR NETWORK EQUIPMENT
AC6YA8G CHECK DATE: 03/04/2025		02/06/2025	030425	355123	221.73	03/08/2025	INV	PD	HEADSET FOR IT
AC73M8Z CHECK DATE: 03/04/2025		02/14/2025	030425	355123	374.00	03/16/2025	INV	PD	MERAKI LICENSES
AC7KD9A CHECK DATE: 03/04/2025		02/11/2025	030425	355123	71.44	03/13/2025	INV	PD	PORTEUS LICENSES
AC7Z56X CHECK DATE: 03/04/2025		02/13/2025	030425	355123	339.50	03/15/2025	INV	PD	DUAL MONITOR DESK MOUNT
AC7ZW1J CHECK DATE: 03/04/2025		02/13/2025	030425	355123	324.72	03/15/2025	INV	PD	MONITORS
					7,021.25				
100337 QWEST CORPORATION									
313196254/FEB25 CHECK DATE: 02/27/2025		02/18/2025	022725	355111	120.00	03/17/2025	INV	PD	FEB CITY HALL LOC PHN SVC
313249294/FEB25 CHECK DATE: 02/25/2025		02/11/2025	022525-1	355104	60.05	03/10/2025	INV	PD	FEB TC MAINT LOC PHN SVC
313408124/FEB25 CHECK DATE: 02/25/2025		02/11/2025	022525-1	355104	69.50	03/10/2025	INV	PD	FEB TC MAINT LOC PHN SVC
					249.55				
110240 CINTAS CORPORATION NO 2									
5255252008 CHECK DATE: 03/04/2025		02/20/2025	030425	355124	288.87	03/20/2025	INV	PD	EARPLUGS
100436 COMCAST CORPORATION									
0426162/FEB25 CHECK DATE: 02/27/2025		02/17/2025	022725	355112	260.89	03/14/2025	INV	PD	TEMP FD INTERNET SVC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
233808411 CHECK DATE: 02/27/2025		02/15/2025	022725	355113	861.59	03/15/2025	INV	PD	FEB CITY HALL FIBER, TAX
					1,122.48				
105466 COMPUTER INTEGRATION TECHNOLOGIES INC									
395384 CHECK DATE: 03/04/2025		02/14/2025	030425	355125	271.70	03/16/2025	INV	PD	MAR CYBER SECURITY TRAINI
107399 OCCUPATIONAL HEALTH CENTERS OF MN PC									
104137110 CHECK DATE: 02/27/2025		02/18/2025	022725	355114	73.00	03/19/2025	INV	PD	NEW HIRE DRUG TEST-PD
106301 CORE & MAIN LP									
W465658 CHECK DATE: 03/04/2025	250039	02/19/2025	030425	355126	101.23	03/19/2025	INV	PD	INVENTORY-MEGALUGS & GASK
100479 CULLIGAN-METRO BROOKLYN PARK									
114-01594506-5 JAN25 CHECK DATE: 02/25/2025		01/31/2025	022525-1	355105	158.37	02/18/2025	INV	PD	COOLER RENT & WATER
111282 CANNON TECHNOLOGIES INC									
954386634 CHECK DATE: 03/04/2025	240117	02/21/2025	030425	355127	3,963.66	03/21/2025	INV	PD	METER INSTALL - ELEC
954386647 CHECK DATE: 03/04/2025	240117	02/21/2025	030425	355127	3,110.32	03/21/2025	INV	PD	WATER NODE INSTALL (OUTSI
954387132 CHECK DATE: 03/04/2025	240117	02/21/2025	030425	355127	1,918.40	03/21/2025	INV	PD	WATER NODE INSTALL (INSID
954387147 CHECK DATE: 03/04/2025	240117	02/21/2025	030425	355127	419.60	03/21/2025	INV	PD	WATER NODE INSTALL (OUTSI
954387153 CHECK DATE: 03/04/2025	240117	02/21/2025	030425	355127	542.00	03/21/2025	INV	PD	WATER NODE INSTALL (INSID
954387154 CHECK DATE: 03/04/2025	240117	02/20/2025	030425	355127	261.28	03/20/2025	INV	PD	POST CARDS ~ AMI
954387213 CHECK DATE: 03/04/2025	240117	02/21/2025	030425	355127	20,287.12	03/21/2025	INV	PD	METER INSTALL - ELEC
954387218 CHECK DATE: 03/04/2025	240117	02/21/2025	030425	355127	2,012.56	03/21/2025	INV	PD	WATER NODE INSTALL (OUTSI

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
954387222	240117	02/21/2025	030425	355127	2,180.00	03/21/2025	INV	PD	WATER NODE INSTALL (INSID
CHECK DATE: 03/04/2025									
954387229	240117	02/21/2025	030425	355127	271.00	03/21/2025	INV	PD	WATER NODE INSTALL (INSID
CHECK DATE: 03/04/2025									
954387234	240117	02/21/2025	030425	355127	.20	03/21/2025	INV	PD	DOOR HANGERS ~ AMI
CHECK DATE: 03/04/2025									
954394460	240117	02/21/2025	030425	355127	2,513.44	03/21/2025	INV	PD	POST CARDS ~ AMI
CHECK DATE: 03/04/2025									
954394461	240117	02/21/2025	030425	355127	246.40	03/21/2025	INV	PD	DOOR HANGERS ~ AMI
CHECK DATE: 03/04/2025									
					37,725.98				
103643 EROSION PRODUCTS LLC									
2193		02/25/2025	030425	355128	745.85	03/27/2025	INV	PD	ATHLETIC PK EROSION PREVE
CHECK DATE: 03/04/2025									
105728 FIDELITY SECURITY LIFE INSURANCE COMPANY									
166667807		01/22/2025	022525-1	355106	650.22	02/28/2025	INV	PD	FEB EMP INS PREM-VISION
CHECK DATE: 02/25/2025									
109941 BRIDGETOWER OPCO LLC									
745140865		07/30/2021	030425	355129	159.01	03/24/2025	INV	PD	OAK ST LIFT STATION BIDS
CHECK DATE: 03/04/2025									
100673 FLEETPRIDE INC									
123563744		02/18/2025	030425	355130	107.99	03/18/2025	INV	PD	#2116 WHEEL
CHECK DATE: 03/04/2025									
100705 GCSAA									
793058		02/14/2025	030425	355131	240.00	03/14/2025	INV	PD	GRAMITH MEMBERSHIP DUES
CHECK DATE: 03/04/2025									
100763 GRACZYK, NOEL									
137129		01/28/2025	030425	355132	62.68	03/25/2025	INV	PD	Reimb-Meals & Transport-G
CHECK DATE: 03/04/2025									
100759 WW GRAINGER INC									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9402318258		02/10/2025	030425	355133	12.69	03/12/2025	INV	PD	TIRE GAUGES
CHECK DATE: 03/04/2025									
9407266569		02/14/2025	030425	355133	669.65	03/16/2025	INV	PD	Parts for Hot Spa plumbin
CHECK DATE: 03/04/2025									
9407420729		02/14/2025	030425	355133	13.46	03/16/2025	INV	PD	Tire Gauge
CHECK DATE: 03/04/2025									
					695.80				
100848 HIGH TECH CLEANING INC									
20940		02/17/2025	030425	355134	1,345.61	03/17/2025	INV	PD	CH-CLEANING SUPPLIES
CHECK DATE: 03/04/2025									
100879 PRAIRIE TECHNOLOGIES INC OF MN									
250219		02/26/2025	030425	355135	447.00	03/26/2025	INV	PD	CITYWIDE LOSS OF AUTOMATI
CHECK DATE: 03/04/2025									
100889 INTERNATIONAL CITY MGMT ASSN RETIREMENT CORP									
2025/0221-ICMA		02/21/2025	022525-1	355107	5,400.17	02/21/2025	INV	PD	022125 Payroll-457 & Roth
CHECK DATE: 02/25/2025									
102031 TYCO FIRE & SECURITY (US) MANAGEMENT INC									
24569648		02/13/2025	030425	355136	272.70	03/13/2025	INV	PD	WTP-SPRINKLER TEST & INSP
CHECK DATE: 03/04/2025									
102949 KENNEDY & GRAVEN CHARTERED									
186457		02/17/2025	030425	355137	419.25	03/17/2025	INV	PD	COMCAST FRANCHISE RENEWAL
CHECK DATE: 03/04/2025									
100995 KIRSCH, JASON									
137137		02/12/2025	030425	355138	25.00	03/25/2025	INV	PD	Reimb-EMT Recertification
CHECK DATE: 03/04/2025									
101043 LANO EQUIPMENT INC									
01-1135601		02/20/2025	030425	355139	736.00	03/20/2025	INV	PD	#123 FILTERS/#163 WHEEL S
CHECK DATE: 03/04/2025									
01-1135949		02/21/2025	030425	355139	16,726.33	03/21/2025	INV	PD	#146 TRACK HOE REPAIRS CA
CHECK DATE: 03/04/2025									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
01-1135956 CHECK DATE: 03/04/2025		02/21/2025	030425	355139	153.28	03/21/2025	INV	PD	#810 CAB LIFT SHOCKS
01-1136203 CHECK DATE: 03/04/2025		02/24/2025	030425	355139	1,117.46	03/24/2025	INV	PD	#163 WHEEL SAW/BIT, PLANE
					18,733.07				
105710 MACQUEEN EMERGENCY GROUP									
P44289 CHECK DATE: 03/04/2025		02/21/2025	030425	355140	346.80	03/21/2025	INV	PD	TOOLS FOR NEW TOWER
101124 MACQUEEN EQUIPMENT									
P12203 CHECK DATE: 03/04/2025		02/19/2025	030425	355141	729.54	03/19/2025	INV	PD	#312 DEF QUALITY SENSOR
P12213 CHECK DATE: 03/04/2025		02/20/2025	030425	355141	1,282.24	03/20/2025	INV	PD	#312 BATTERY CHARGER
P12222 CHECK DATE: 03/04/2025		02/21/2025	030425	355141	1,025.68	03/21/2025	INV	PD	#312 BATTERY CHARGER
P62719 CHECK DATE: 03/04/2025		02/14/2025	030425	355141	680.63	03/14/2025	INV	PD	#121 HYDRO EX SPRAY GUARD
W15645 CHECK DATE: 03/04/2025		02/18/2025	030425	355141	3,595.15	03/18/2025	INV	PD	CAMERA REPAIR
					7,313.24				
101179 METRO CHIEF FIRE OFFICERS ASSOCIATION									
137169 CHECK DATE: 03/04/2025		02/25/2025	030425	355142	100.00	03/25/2025	INV	PD	2025 DUES-STEPHEN KRAUS
101182 METROPOLITAN COUNCIL									
0001183866 CHECK DATE: 03/04/2025		02/25/2025	030425	355143	6,677.09	03/27/2025	INV	PD	WTP STENGTH CHARGE 2024
102688 MINNESOTA STATE COLLEGES AND UNIVERSITIES									
55961 CHECK DATE: 03/04/2025		02/20/2025	030425	355144	407.00	03/20/2025	INV	PD	55 Driver Discount Progra
101199 MID COUNTY COOP #122665									
21977 CHECK DATE: 03/04/2025		02/17/2025	030425	355145	94.73	03/17/2025	INV	PD	KEROSENE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101217 MINNESOTA CHILD SUPPORT PMT CTR									
PR022125-0015646964 CHECK DATE: 02/27/2025		02/21/2025	022725	355115	332.11	02/21/2025	INV	PD	022125 Payroll - Child Su
PR0221250015806598 CHECK DATE: 02/25/2025		02/21/2025	022525-1	355108	461.46	02/21/2025	INV	PD	022125 Payroll - Child Su
					793.57				
101229 MN DEPARTMENT OF EMPLOYMENT & ECONOMIC DEVELOPMENT									
61 CHECK DATE: 03/04/2025	250001	03/01/2025	030425	355146	2,433.64	03/15/2025	INV	PD	FORMACOAT LLC LOAN REPAYM
101216 MINNESOTA FIRE SERVICE CERTIFICATION BOARD									
13497 CHECK DATE: 03/04/2025		01/28/2025	030425	355147	1,156.25	03/25/2025	INV	PD	CERTIFICATES FOR FF'S
111877 MINNESOTA LAW ENFORCEMENT EXPLORER ASSOCIATION									
5739 CHECK DATE: 03/04/2025		02/08/2025	030425	355148	5,850.00	03/10/2025	INV	PD	Conference Fees - Advisor
101232 MINNESOTA STATE FIRE DEPT ASSN									
2025 CHECK DATE: 03/04/2025		02/24/2025	030425	355149	450.00	03/25/2025	INV	PD	2025 MEMBERSHIP DUES
101354 MTI DISTRIBUTING INC #700767									
1462977-00 CHECK DATE: 03/04/2025		02/20/2025	030425	355150	576.01	03/20/2025	INV	PD	PARTS FOR GTX CART
106657 MUNICIPAL ASSET MANAGEMENT INC									
01132022M39 CHECK DATE: 03/04/2025		02/06/2025	030425	355151	4,983.31	03/13/2025	INV	PD	CCC FITNESS EQUIP LEASE P
100120 APPLIANCE SERVICE & SALES CTR INC									
11123 CHECK DATE: 03/04/2025		02/19/2025	030425	355152	117.13	03/19/2025	INV	PD	Detergent drawer & dispen
101391 NELSON, LISA									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137136		02/07/2025	030425	355153	49.56	03/25/2025	INV	PD	Reimb-Mileage-Ehlers Semi
CHECK DATE: 03/04/2025									
102654 NORTH AMERICAN SAFETY INC									
INV95931		02/20/2025	030425	355154	206.46	03/20/2025	INV	PD	P. GEIS INITIAL ISSUE
CHECK DATE: 03/04/2025									
101425 NORTHERN SAFETY TECHNOLOGY INC									
58958		02/12/2025	030425	355155	176.16	03/12/2025	INV	PD	#312 BATTERY CHANGER DISP
CHECK DATE: 03/04/2025									
112600 ORTH, HEATHER									
2014725.002		02/22/2025	030425	355156	500.00	03/22/2025	INV	PD	RFD DAMAGE DEPOSIT-TWO LI
CHECK DATE: 03/04/2025						PAYEE: ORTH, HEATHER			
111048 JENNIFER LYNNE PANTANO									
137699		02/26/2025	030425	355157	420.00	02/28/2025	INV	PD	Adaptive Dance- Instructo
CHECK DATE: 03/04/2025									
112588 PROBEWELL LAB INC									
17134	250037	02/21/2025	030425	355158	15,447.00	03/21/2025	INV	PD	MT-1/WT3 PORTABLE WIRELES
CHECK DATE: 03/04/2025									
17135	250038	02/21/2025	030425	355158	14,635.00	03/21/2025	INV	PD	ST-3/XT3 TRNSFMR-RATED SI
CHECK DATE: 03/04/2025									
					30,082.00				
107855 STAPLES INC									
42820161-1		02/11/2025	030425	355159	56.60	03/13/2025	INV	PD	Sticky Post its for workr
CHECK DATE: 03/04/2025									
42820161-2		02/11/2025	030425	355159	52.19	03/13/2025	INV	PD	Coffee for Breakroom
CHECK DATE: 03/04/2025									
					108.79				
101684 R & R SPECIALTIES OF WISCONSIN INC									
0084781-IN		02/21/2025	030425	355160	70.00	03/21/2025	INV	PD	Zamboni Blade Sharpening
CHECK DATE: 03/04/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101616 RDO EQUIPMENT COMPANY									
W7052501		02/14/2025	030425	355161	390.00	03/14/2025	INV	PD	#143 REPAIR
CHECK DATE: 03/04/2025									
112477 ROTH STAFFING COMPANIES LP									
16255875		02/21/2025	030425	355162	1,632.00	03/23/2025	INV	PD	Bldg Insp Temp-Gibson w/e
CHECK DATE: 03/04/2025									
107219 SAFETY AND SECURITY CONSULTATION SPECIALISTS LLC									
5369		02/09/2025	030425	355163	750.00	05/10/2025	INV	PD	Firefighter Survival Trai
CHECK DATE: 03/04/2025									
101738 SCHILLING SUPPLY COMPANY									
995410-00		02/19/2025	030425	355164	3,720.69	03/19/2025	INV	PD	Cleaning Supplies-CCC
CHECK DATE: 03/04/2025									
101744 SCOTT COUNTY TREASURER									
IN32017		02/25/2025	030425	355165	3,000.00	03/24/2025	INV	PD	SWAT Training Facility Du
CHECK DATE: 03/04/2025									
101775 THE SHERWIN-WILLIAMS COMPANY-CHANHASSEN									
7357-9		02/24/2025	030425	355166	338.60	03/20/2025	INV	PD	PAINT/PAINTING SUPPLIES
CHECK DATE: 03/04/2025									
101861 STATE SUPPLY COMPANY									
699839		02/05/2025	030425	355167	3,365.90	03/07/2025	INV	PD	NEW PUMP FOR BOILERS
CHECK DATE: 03/04/2025									
110200 STERICYCLE INC									
8009871887		02/18/2025	030425	355168	128.48	03/20/2025	INV	PD	January Shredding
CHECK DATE: 03/04/2025									
101888 STREICHERS									
I1746685		02/18/2025	030425	355169	4,863.00	03/18/2025	INV	PD	Holsters - Public Safety
CHECK DATE: 03/04/2025									
102247 SUMMIT FIRE PROTECTION CO									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2730946		10/08/2024	030425	355170	415.00	03/20/2025	INV	PD	FIRE INSPECTION-CLUBHOUSE
CHECK DATE: 03/04/2025									
109005 SYLVA CORPORATION INC									
87427		02/24/2025	030425	355171	2,884.50	03/24/2025	INV	PD	WOOD FIBER-PLAYGROUNDS
CHECK DATE: 03/04/2025									
110819 TAHO SPORTSWEAR INC									
25TS00621		02/21/2025	030425	355172	100.00	03/03/2025	INV	PD	Adult Sports - 3-on-3 Bas
CHECK DATE: 03/04/2025									
100757 THE GRAPHIC EDGE LLC									
1811115		12/11/2024	030425	355173	624.80	03/25/2025	INV	PD	Sweatshirts/T-Shirts, Int
CHECK DATE: 03/04/2025									
101990 KANDI KOUNTRY EXPRESS LTD									
475368		02/18/2025	030425	355174	610.82	03/20/2025	INV	PD	#108 SANDER SPINNER MOTOR
CHECK DATE: 03/04/2025									
102026 API GARAGE DOOR INC									
414333469		02/26/2025	030425	355175	653.00	03/26/2025	INV	PD	PD OVERHEAD DOOR ISSUES
CHECK DATE: 03/04/2025									
102028 TWIN CITY WATER CLINIC INC									
21693		02/12/2025	030425	355176	390.00	03/14/2025	INV	PD	WTP-JANUARY SAMPLES
CHECK DATE: 03/04/2025									
110053 TX CHILD SUPPORT SDU									
PR022125-0012725283		02/21/2025	022525-1	355109	115.38	02/21/2025	INV	PD	022125 Payroll - Child Su
CHECK DATE: 02/25/2025									
107815 UTILITY LOGIC LLC									
15256		02/14/2025	030425	355177	425.81	03/14/2025	INV	PD	GAS MONITOR SENSOR REPLAC
CHECK DATE: 03/04/2025									
102133 WAGNER PRESS & GRAPHICS									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
37984 CHECK DATE: 02/25/2025		12/04/2024	022525-1	355110	2,156.87	01/04/2025	INV	PD	ACTIVITY GUIDE PRINTING,
102143 WATER CONSERVATION SERVICES INC									
14717 CHECK DATE: 03/04/2025		02/17/2025	030425	355178	1,310.30	03/17/2025	INV	PD	LEAK LOCATES
102166 WESCO DISTRIBUTION INC									
514820 CHECK DATE: 03/04/2025		02/19/2025	030425	355179	3,196.00	03/19/2025	INV	PD	PARTS FOR MVI CABINETS
102189 WM MUELLER & SONS									
309037 CHECK DATE: 03/04/2025		02/13/2025	030425	355180	2,373.87	03/15/2025	INV	PD	STOCKPILE
309069 CHECK DATE: 03/04/2025		02/17/2025	030425	355180	993.32	03/19/2025	INV	PD	WM BREAK JONATHAN BLVD
					3,367.19				
102231 ZIEGLER INC									
IN001792096 CHECK DATE: 03/04/2025		02/03/2025	030425	355181	11,336.53	03/05/2025	INV	PD	GENERATOR MAINT AGREEMENT
		114 INVOICES			194,000.86				

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

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107490 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY									
137048		02/21/2025	022425-1	4561	8,528.13	02/21/2025	DIR	PD	022125 Payroll - HCSP Con
CHECK DATE: 02/24/2025									
107744 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY									
137049		02/21/2025	WIRE_001	4559	4,144.53	02/21/2025	DIR	PD	022125 Payroll - MNDCP Co
CHECK DATE: 02/21/2025									
100927 INTERNAL REVENUE SERVICE									
137042		02/21/2025	WIRE_001	4553	166,507.54	02/21/2025	DIR	PD	022125 Payroll - SS, Medi
CHECK DATE: 02/21/2025									
101343 MINNESOTA DEPT OF REVENUE-PAYROLL WIRES									
137043		02/21/2025	WIRE_001	4554	32,785.74	02/21/2025	DIR	PD	022125 Payroll - MN State
CHECK DATE: 02/21/2025									
101376 NATIONWIDE RETIREMENT SOLUTIONS(USCM)									
137044		02/21/2025	WIRE_001	4555	16,688.69	02/21/2025	DIR	PD	022125 Payroll - 457 Cont
CHECK DATE: 02/21/2025									
106955 NATIONWIDE RETIREMENT SOLUTIONS(USCM)									
137047		02/21/2025	WIRE_001	4558	9,650.86	02/21/2025	DIR	PD	022125 Payroll - Roth Con
CHECK DATE: 02/21/2025									
104668 OPTUM BANK INC									
137046		02/21/2025	WIRE_001	4557	24,927.60	02/21/2025	DIR	PD	022125 Payroll - HSA Cont
CHECK DATE: 02/21/2025									
101498 PCARD									
2025/0212-PC		02/12/2025	WIRE_001	4552	121,547.67	02/19/2025	DIR	PD	FEB 2025 PCARD PURCHASES
CHECK DATE: 02/19/2025									
109689 PLANSOURCE BENEFITS ADMINISTRATION INC									
FEB-25		01/24/2025	022625	4563	6,001.15	02/26/2025	DIR	PD	FEB INS PREM-LTD/CI/ACC
CHECK DATE: 02/26/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101506 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION									
137045 CHECK DATE: 02/21/2025		02/21/2025	WIRE_001	4556	132,154.82	02/21/2025	DIR	PD	022125 Payroll - PERA Con
110788 WEX HEALTH INC									
0002104597-IN CHECK DATE: 02/25/2025		01/31/2025	022525-2	4562	373.25	02/25/2025	DIR	PD	JAN-25 VEBA PARTICIPANT F
20250221-FSA CHECK DATE: 02/24/2025		02/21/2025	022425	4560	208.34	02/24/2025	DIR	PD	2/24/25 FSA Reimb-DepCare
20250225-FSA CHECK DATE: 02/26/2025		02/25/2025	022625	4564	416.68	02/26/2025	DIR	PD	2/26/25 FSA Reimb-DepCare
20250225-FSA-2 CHECK DATE: 02/27/2025		02/25/2025	022725-1	4566	365.68	02/27/2025	DIR	PD	2/27/25 FSA Reimb-Healthc
20250226-FSA CHECK DATE: 02/27/2025		02/26/2025	022725-1	4565	208.34	02/27/2025	DIR	PD	2/27/25 FSA Reimb-DepCare
					1,572.29				
		15 INVOICES			524,509.02				

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

Report generated: 02/27/2025 09:51
User: 8482mrob
Program ID: apinvlst

PURCHASE CARD TRANSACTIONS
FEBRUARY 2025 STATEMENT

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
ADMINISTRATION	2025/01/15	DUNKIN' DONUTS	256.05	Martin Luther King Breakfast Items for MLK Event
ADMINISTRATION	2025/01/21	B & H PHOTO-VIDEO	189.93	WEB CAMS, PHONE TRIPOD
ADMINISTRATION	2025/01/21	CUB FOODS	20.21	Juice and Popcorn for Dept Head/Council 2025 Retreat
ADMINISTRATION	2025/01/21	DOLLAR TREE	17.50	Bags, Tablecloths and Ribbon for 2025 Dept. Head/Council Retreat
ADMINISTRATION	2025/01/21	COSTCO WHOLESALE	84.08	Fruit and Snacks for 2025 Dept. Head/Council Retreat
ADMINISTRATION	2025/01/21	DUNKIN' DONUTS	103.13	Coffee and Donuts for 2025 Dept Head and Council Retreat
ADMINISTRATION	2025/01/22	ALLSTATENOTARYSUPPLIES.C	39.97	Notary Stamp for Sona Schneck in the Police Department
ADMINISTRATION	2025/01/22	TARGET	46.29	Water, soda and snacks for Dept Head/Council 2025 Retreat
ADMINISTRATION	2025/01/22	IIMC	235.00	IIMC Membership 2025 for Denise Beebe
ADMINISTRATION	2025/01/23	SUBWAY	391.20	Box Lunches for the 2025 Dept Head/Council Retreat
ADMINISTRATION	2025/01/23	TARGET	53.32	Pop, Water and snacks for 2025 Dept Head and Council Retreat
ADMINISTRATION	2025/01/23	TARGET	38.98	Treats for 2025 Dept Head and Council Retreat
ADMINISTRATION	2025/01/24	QDOBA	318.52	Lunch for the 2025 Dept Head/Council Retreat
ADMINISTRATION	2025/01/24	AMAZON.COM	67.96	Candy for Employee Recognition Event
ADMINISTRATION	2025/01/25	CARIBOU COFFEE - 124	53.97	Coffee for Dept Head and Council 2025 Retreat
ADMINISTRATION	2025/01/27	MIZZY'S PIZZA	307.57	Lunch for High Performance Team Workshop
ADMINISTRATION	2025/01/28	CUB FOODS	27.95	Morning Break for High Performance Team Workshop
ADMINISTRATION	2025/01/30	MADDEN'S ON GULL LAKE	412.32	Lodging-Elise Durbin for the MCMA Annual Conference
ADMINISTRATION	2025/01/30	LEAGUE OF MINNESOTA CITIE	525.00	MCMA Annual Conference Fee for Elise Durbin
ADMINISTRATION	2025/02/02	AMAZON.COM	55.33	Candy Bags Dmployee Recognition Event & Power Strip
ADMINISTRATION	2025/02/03	TIMESAVER OFF SITE SECRETARIAL	172.00	Council & EDA Minutes 1-27-25
ADMINISTRATION	2025/02/03	TIMESAVER OFF SITE SECRETARIAL	172.00	Park & Rec Minutes 1/14/25
ADMINISTRATION	2025/02/03	TIMESAVER OFF SITE SECRETARIAL	212.50	HRC Minutes 1/23/25
ADMINISTRATION	2025/02/04	MILLER'S PROFESSIONAL IMA	39.22	Council Pictures for Council Chambers for 2025
ADMINISTRATION	2025/02/06	DELTA AIRLINES	526.96	AIRLINE TICKETS FOR MAY CONFERENCE
ADMINISTRATION	2025/02/07	AMAZON.COM	60.35	Breakroom Supplies for City Hall Breakroom
ADMINISTRATION	2025/02/07	AMAZON.COM	390.75	Certificate Holders for Employee Recognition Breakfast
ADMINISTRATION	2025/02/08	GOOGLE	19.99	SUBSCRIPTION FOR EXTRA PICTURE/VIDEO STORAGE
ADMINISTRATION	2025/02/11	AMAZON.COM	156.24	Certificate frames for the Employee Recognition Breakfast
BUILDING INSPECTIONS	2025/01/22	ICC CHICAGO REGIONAL OFFI	170.00	ICC MEMBERSHIP-JOHN S.
BUILDING INSPECTIONS	2025/01/31	ICC CHICAGO REGIONAL OFFI	470.00	COURSE REGISTRATION-JOHN S.
BUILDING INSPECTIONS	2025/01/31	ICC CHICAGO REGIONAL OFFI	235.00	COURSE REGISTRATION-CRAIG
BUILDING INSPECTIONS	2025/01/31	ICC CHICAGO REGIONAL OFFI	235.00	COURSE REGISTRATION-MIKE K.
BUILDING INSPECTIONS	2025/01/31	ICC CHICAGO REGIONAL OFFI	235.00	COURSE REGISTRATION-JAY
CCC	2025/01/13	AMERICAN RED CROSS	128.00	CPR certifications
CCC	2025/01/13	W.W. GRAINGER	34.20	Door stops.
CCC	2025/01/13	W.W. GRAINGER	21.36	Parts for TV storage.
CCC	2025/01/13	THE STAR TRIBUNE	346.32	MiN Star Tribune annual newspaper subscription for The Lodge
CCC	2025/01/14	AMAZON.COM	94.71	Replacement Water Weights
CCC	2025/01/14	AMAZON.COM	94.72	Replacement Water Weights
CCC	2025/01/14	AMAZON.COM	23.98	Audio Cables for Brick City Banquet room for rentals
CCC	2025/01/14	CINTAS	106.73	CCC rug service.
CCC	2025/01/14	MIAMA	250.00	2025 MN Ice Arena Manager Assn Facility Membership
CCC	2025/01/14	MRPA	45.00	Event Reg/The Power of Ship Building
CCC	2025/01/15	4 IMPRINT	836.00	License Plate Frame giveaways for Curling Center
CCC	2025/01/15	W.W. GRAINGER	31.12	Bolts and thread locker.
CCC	2025/01/15	SAMS CLUB	41.94	facial tissue/lodge and paper cups/daycare
CCC	2025/01/16	B & H PHOTO-VIDEO	179.92	camera mounting plates for Curling live stream
CCC	2025/01/16	MPLC	822.34	movie license for viewings at CCC
CCC	2025/01/16	HOME DEPOT	394.78	Cleaning Supplies and Supplies for TV cabinet
CCC	2025/01/17	COSTCO WHOLESALE	149.87	Sr.Programs soup - 10 chicken wild rice and 3 brocoli cheddar
CCC	2025/01/18	POWERMUSIC.COM	149.95	PowerMusic Subscription-music for fitness classes
CCC	2025/01/21	MINNESOTA CLAY CO USA	314.60	pottery supplies: clay and glazes
CCC	2025/01/22	AMAZON.COM	80.03	Safety cables, hooks for Curling live stream project
CCC	2025/01/22	ENCOMPASS GROUP	45.02	repair charge for City's camera
CCC	2025/01/22	GOOGLE ADS	500.00	CCC membership advertising
CCC	2025/01/22	MONEY MOVERS INC	21.00	NICHA Fees
CCC	2025/01/23	W.W. GRAINGER	30.24	Bolts.
CCC	2025/01/23	W.W. GRAINGER	5.00	Hasp for TV cabinet.
CCC	2025/01/23	W.W. GRAINGER	188.23	Switches and breakers.
CCC	2025/01/23	COSTCO WHOLESALE	58.95	Sr Programs - soup and cups
CCC	2025/01/23	SAMS CLUB	157.35	Sr. Program snacks (moments to remember)
CCC	2025/01/23	HOME DEPOT	27.96	Mr. Clean Magic Erasers
CCC	2025/01/24	BRGHTWHL	69.00	Afterschool care software
CCC	2025/01/24	CUB FOODS	221.73	sandwiches(turkey, ham, egg) for Sr event
CCC	2025/01/24	ULINE	203.36	Cleaning Supplies
CCC	2025/01/27	AMAZON.COM	18.99	Carpet cleaner connector
CCC	2025/01/27	AMAZON.COM	6.98	Pack of Razor Blade Scrapers
CCC	2025/01/28	CINTAS	108.91	CCC rug service.
CCC	2025/01/28	CINTAS	872.54	First aid supplies.
CCC	2025/01/28	W.W. GRAINGER	26.04	Batteries.
CCC	2025/01/28	AMAZON.COM	23.85	Wipes for cleaning TV.
CCC	2025/01/28	EXTRACTOR CORPORATION	142.50	Parts for swim suit spinner.
CCC	2025/01/28	BATTERIES PLUS	225.30	Batteries for fire alarm system.
CCC	2025/01/29	MICRO CENTER	439.97	TV for Curling front entrance/TV mounts for CCC
CCC	2025/01/29	2ND WIND EXERCISE EQUIPM	1,680.00	CCC Track Exercise Bike
CCC	2025/01/29	JUGS SPORTS	1,645.00	Pitching machine for batting cage.
CCC	2025/01/29	TARGET	100.69	decor, valentine's candy, napkins, plates
CCC	2025/01/29	ALDI	26.06	valentine's cookie, can, plates, cups
CCC	2025/01/29	ULINE	55.58	Wheels for garbage can.
CCC	2025/01/29	AMAZON.COM	79.99	Baby Gate.
CCC	2025/01/29	MOMENTIVE INC.	373.48	Annual Plan Renewal
CCC	2025/01/30	W.W. GRAINGER	138.98	Mounting brackets and screws.
CCC	2025/01/30	TARGET	25.98	ping pong equipment
CCC	2025/01/30	NATIONAL MAH JONGG LEAGUE	120.00	8 mah jongg large print cards-the lodge
CCC	2025/01/30	EBAY	19.51	Dimmer switch.
CCC	2025/01/31	TARGET	36.63	Office Supplies-Membership folders
CCC	2025/01/31	SWIMOUTLET.COM	319.00	Lifeguard clothing-rash guards
CCC	2025/01/31	SAMS CLUB	23.16	valentine cakes and chocolate

PURCHASE CARD TRANSACTIONS
FEBRUARY 2025 STATEMENT

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
CCC	2025/01/31	HOME DEPOT	138.55	Bracket for floor hockey net.
CCC	2025/02/01	MAC PARKING RESERVATIONS	135.72	Airport parking-partial amount will be reimbursed
CCC	2025/02/01	GOOGLE ADS	248.17	CCC Membership advertising
CCC	2025/02/03	CINTAS	108.91	CCC rug service.
CCC	2025/02/03	CINTAS	362.70	First aid supplies.
CCC	2025/02/03	JASONS DRY ICE AND BEVERA	296.90	CO2 rental
CCC	2025/02/04	AMERICAN RED CROSS	160.00	Employee CPR certification.
CCC	2025/02/05	IDSECURITYONLINE.COM	720.00	CCC Membership Card printed
CCC	2025/02/05	AMERICAN RED CROSS	160.00	Employee Certifications.
CCC	2025/02/05	CINTAS	610.00	AED maintenance.
CCC	2025/02/05	W.W. GRAINGER	44.85	Casters for pitching machine.
CCC	2025/02/05	WINGS OF THE NORTH	130.00	13 museum admissions for Wings of the North Day Trip 2.5.25
CCC	2025/02/05	HSEM TIER 2 REPORTING	2.15	MN HSEM Tier 2 Service Fee
CCC	2025/02/05	HSEM TIER 2 REPORTING	100.00	MN HSEM TIER 2 Reporting Fee
CCC	2025/02/06	WASTE CONNECTIONS	1,173.39	Garbage/Sanitation-CCC
CCC	2025/02/07	COMCAST	300.97	Cable & Equip fees
CCC	2025/02/07	COMCAST	45.95	CCC Additional Outlet fees-cable
CCC	2025/02/07	HILTON GARDEN INN	620.80	Activenet Conference lodging
CCC	2025/02/07	SHELL	52.21	rental vehicle fuel
CCC	2025/02/07	DOLLAR RENT-A-CAR	315.03	conference car rental
CCC	2025/02/07	AMERICAN RED CROSS	235.00	Lifeguard Certifications.
CCC	2025/02/07	AMERICAN RED CROSS	376.00	Lifeguard certification.
CCC	2025/02/07	HOME DEPOT	475.00	Drain snake.
CCC	2025/02/07	HOME DEPOT	256.57	Drain bladders, shop vac, Drill bits
CCC	2025/02/07	ZORO TOOLS	217.82	battery jumper.
CCC	2025/02/08	AMERICAN RED CROSS	235.00	Lifeguard certification.
CCC	2025/02/08	AMERICAN RED CROSS	282.00	Lifeguard certification.
CCC	2025/02/08	AMAZON.COM	79.99	Reorder baby gate.
CCC	2025/02/08	ULINE	74.88	Swiffer sweeper for daycare
CCC	2025/02/09	MSP AIRPORT	5.43	parking expense-will be reimbursed
CCC	2025/02/09	SAMS CLUB	99.42	coffee, salad, dressing, fruit cups, croutons (Box Lunch Bingo)
CCC	2025/02/09	AMAZON.COM	-79.99	Baby gate refund.
CCC	2025/02/10	CINTAS	108.91	CCC rug service.
CCC	2025/02/11	AMAZON.COM	39.98	Lifeguard clothing-swim shirts
CCC	2025/02/11	HY VEE	224.00	112 potatoes for Valentine's Spud Bar
CCC	2025/02/11	COSTCO WHOLESALE	26.99	sheet cake for birthday celebration
CCC	2025/02/11	ACE HARDWARE	30.96	Keys and carabiners
CURLING CENTER	2025/01/13	SCHILLING SUPPLY COMPANY	763.20	Cleaning supplies
CURLING CENTER	2025/01/14	MRPA	45.00	Isaacson Professional Development- Shipbuilding workshop- MRPA
CURLING CENTER	2025/01/15	MRPA	180.00	Devyn Cannon- FT professional development- MRPA Young Professionals networking
CURLING CENTER	2025/01/16	CLEARSOFT WATER CONDITION	416.01	softening salt for building water
CURLING CENTER	2025/01/17	SCHILLING SUPPLY COMPANY	172.65	cleaning supplies
CURLING CENTER	2025/01/18	CINTAS	7.15	First Aid Kit
CURLING CENTER	2025/01/21	KLINGSPOR CORPORATION	299.30	Sandpaper for curling rocks
CURLING CENTER	2025/01/24	CROOKED PINT	640.00	Payment 1 of 2 for November Curling Night Out
CURLING CENTER	2025/01/25	DAKOTA CURLING SUPPLIES	9.57	Brush and pads for resale
CURLING CENTER	2025/01/25	CROOKED PINT	640.00	Payment 2 of 2 for Nov. 16th Curling Night Out
CURLING CENTER	2025/01/30	ACE HARDWARE	45.93	Keys for Park and Rec staff for CEC
CURLING CENTER	2025/01/30	CHANHASSEN VACUUM SALES &	49.99	Vacuum bags
CURLING CENTER	2025/01/30	HOME DEPOT	149.96	shelving for office storage
CURLING CENTER	2025/02/03	WASTE CONNECTIONS	1,036.64	garbage
CURLING CENTER	2025/02/03	USPS	1.01	Postage for upcoming rental client
CURLING CENTER	2025/02/05	CROOKED PINT	960.00	Curling Night Out Event- Dinner Payment
CURLING CENTER	2025/02/06	CROOKED PINT	960.00	Curling Night Out- Dinner Payment
CURLING CENTER	2025/02/06	MINUTEMAN PRESS	236.19	Payment for Banner to be hung in Curling Arena for U18 National Champions
CURLING CENTER	2025/02/10	SCHILLING SUPPLY COMPANY	760.48	cleaning supplies
CURLING CENTER	2025/02/10	HI-VIS SAFETY CLOTHING	156.00	safety gloves for ice makers
ELECTRIC	2025/01/14	AMAZON.COM	124.99	PROTECTIVE COVERALLS
ELECTRIC	2025/01/15	J.L. MATTHEWS CO	441.51	ISOLATING LINK STICK
ELECTRIC	2025/01/15	J HARLEN CO	852.96	CHAIN HOISTS
ELECTRIC	2025/01/15	J HARLEN CO	485.31	HARNESS
ELECTRIC	2025/01/15	AMAZON.COM	170.54	DISPOSABLE COVERALLS
ELECTRIC	2025/01/15	AMAZON.COM	56.39	ZIP TIES
ELECTRIC	2025/01/16	LINEMENS SUPPLY	1,475.91	SAFETY STRAPS FOR CLIMBERS
ELECTRIC	2025/01/16	TALLMAN EQUIPMENT CO INC	1,540.40	HOT STICK-OVERHEAD LINE TOOL
ELECTRIC	2025/01/17	DAKOTA RIGGERS & TOOL SUP	146.84	SLINGS
ELECTRIC	2025/01/20	1000 BULBS.COM	401.49	LAMP-ATHLETIC PARK
ELECTRIC	2025/01/21	J HARLEN CO	53.29	GAFF GUARDS
ELECTRIC	2025/01/27	UPS	32.60	EATON METER RMA
ELECTRIC	2025/01/28	1000 BULBS.COM	-401.49	LAMP-ATHLETIC PARK CREDIT
ELECTRIC	2025/01/28	TALLMAN EQUIPMENT CO INC	225.93	WIRE BRUSHES
ELECTRIC	2025/01/28	ZORO TOOLS	956.76	BATTERY PACKS, BLADES AND ROPES
ELECTRIC	2025/01/29	NORTHERN TOOL EQUIP	187.98	TIRES-Lineman Rodeo
ELECTRIC	2025/01/29	HOME DEPOT	1,870.72	ELECTRIC-REPLACEMENT TOOLS
ELECTRIC	2025/01/30	MINNEAPOLIS OXYGEN CO	44.98	NITROGEN FOR SUB TRANSFORMER
ELECTRIC	2025/01/30	TALLMAN EQUIPMENT CO INC	358.63	ROPE BLOCKS
ELECTRIC	2025/01/31	J HARLEN CO	57.88	ANCHOR ROD PULLING EYE
ELECTRIC	2025/02/02	AMAZON.COM	332.42	PIPE CUTTER/BAGS FOR SAFETY SIGNS
ELECTRIC	2025/02/06	TALLMAN EQUIPMENT CO INC	619.88	OVERHEAD LINE TOOLS
ELECTRIC	2025/02/06	VARCO	758.07	#724 PARTS FOR BORE MACHINE
ELECTRIC	2025/02/07	VARCO	606.04	#724 BORE MACHINE/VACTOR PARTS
ELECTRIC	2025/02/11	CABIN FEVER SPORTING GOOD	179.99	STUDDED MUCK BOOTS-CITY ISSUED
ENGINEERING	2025/01/22	MDH ASBESTOS AND LEAD	2,400.00	MPARS Wtr Permits
ENGINEERING	2025/01/22	FUSION LEARNING PARTNERS	1,100.00	City Engineers Conference & Dues Clark & Mollenkamp
FINANCE	2025/01/16	GREATLAND	5.49	Q4 2024 PAYROLL TAX FILING RECEIPT
FINANCE	2025/01/16	MN GOVT FINANCE OFFIC	70.00	MNGFOA MEMBERSHIP-NOEL
FINANCE	2025/01/22	EHLERS SEMINAR	250.00	PUBLIC FINANCE SEMINAR REGISTRATION-LISA
FINANCE	2025/01/27	NORTHSTAR CHAPTER OF THE	35.00	MEETING REGISTRATION
FINANCE	2025/01/28	GRAND HYATT	612.22	GFOA-DC-LODGING-NOEL

PURCHASE CARD TRANSACTIONS
FEBRUARY 2025 STATEMENT

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
FINANCE	2025/01/30	CENTURYLINK	387.36	FEB PHONE & LONG DIST SVC
FINANCE	2025/02/03	MN GOVT FINANCE OFFIC	70.00	MNGFOA ANNUAL MEMBERSHIP-LISA
FINANCE	2025/02/04	MET COUNCIL ACCTS REC WEB	20,000.00	MAR SEWER SERVICES FOR MET COUNCIL
FINANCE	2025/02/10	VERIZON WIRELESS	8,034.38	FEB PHONE SERVICE
FINANCE	2025/02/11	USPS	31.40	OVERNIGHT EXPRESS-LMC CHECK FOR WC
FIRE	2025/01/13	MINNESOTA STATE FIRE CHIE	-285.00	CREDIT FOR CLASS PAID FOR TWICE-SCody
FIRE	2025/01/13	HEIMAN FIRE EQUIP	407.85	GLOVE BOX HOLDERS-NEW TOWER SUPPLY
FIRE	2025/01/13	HOME DEPOT	29.59	WOOD FOR FE DOOR TRAINING
FIRE	2025/01/13	ULTIMATE SECURITY DEVICES	48.35	ELEVATOR KEYS
FIRE	2025/01/14	MNSCU	205.00	TRAINING COURSE REGISTRATION
FIRE	2025/01/15	CHASKA LAUNDRY CENTER, IN	39.32	WASHING SERVICES-TRUCK TOWELS
FIRE	2025/01/16	ACTIVE INC	950.06	2025 YEARLY SUBSCRIPTION
FIRE	2025/01/17	FELD FIRE	836.99	COLLAPSIBLE STEP CRIBBING FOR NEW TOWER
FIRE	2025/01/17	DELTA AIRLINES	476.97	FLIGHT FOR TRAINING
FIRE	2025/01/18	AMAZON.COM	31.94	CAR FOAM GUN-TRUCK WASHING SUPPLY
FIRE	2025/01/19	ICC CHICAGO REGIONAL OFFI	93.00	SUBSCRIPTION-MN FIRE CODE
FIRE	2025/01/21	EVENTBRITE	55.20	TRAINING REGISTRATION
FIRE	2025/01/21	HOME DEPOT	4.22	ROPE FOR LADDER
FIRE	2025/01/21	EVENTBRITE	55.20	COURSE REGISTRATION
FIRE	2025/01/21	HILTON	-750.84	REFUND-ROOM WAS DOUBLE CHARGED
FIRE	2025/01/22	NATIONAL REGISTRY-EMERGEN	32.00	RECERTIFICATION FOR ASS'T CHIEF PARAMEDIC
FIRE	2025/01/22	KWIK TRIP	52.35	GAS-TRIP TO WI TO INSPECT NEW TOWER
FIRE	2025/01/23	FLEET FARM	79.90	FLOOR DRY FOR TRUCKS
FIRE	2025/01/23	COSTCO WHOLESALE	47.88	Bottled WATER
FIRE	2025/01/23	HCMC LEARNING MGMT SYS 2	50.00	EMS UPDATE CONFERENCE-REGISTRATION
FIRE	2025/01/23	MNSCU	410.00	TRAINING COURSES-REGISTRATION
FIRE	2025/01/24	KWIK TRIP	26.52	GAS-TRIP TO WI TO INSPECT NEW TOWER
FIRE	2025/01/29	SUBWAY	85.80	MEALS FOR BATTALION CHIEF INTERVIEW PANEL
FIRE	2025/01/30	OFFICE DEPOT	45.99	Office PAPER
FIRE	2025/01/31	ARROWWOOD RESORT & CO	376.68	LODGING-TRAINING-CHRIS G.
FIRE	2025/01/31	ARROWWOOD RESORT & CO	376.68	LODGING-TRAINING-NATE P.
FIRE	2025/01/31	ARROWWOOD RESORT & CO	376.68	TRAINING-LODGING-SARAH C.
FIRE	2025/02/01	CIRCLE K	44.00	TAHOE'S-TRUCK WASHES
FIRE	2025/02/01	CHASKA SELF STORAGE	442.00	STORAGE UNIT RENTAL
FIRE	2025/02/03	COMCAST	6.81	MONTHLY CABLE
FIRE	2025/02/04	AMAZON.COM	89.90	JUMP STARTER PACK FOR STATION
FIRE	2025/02/04	TARGET	54.18	IPAD TO HDMI CONNECTOR
FIRE	2025/02/05	FIREMARSHAL	40.00	DUES
FIRE	2025/02/05	MN IAAI	50.00	MEMBERSHIP DUES
FIRE	2025/02/06	OFFICE DEPOT	13.99	PERMANENT MARKERS
FIRE	2025/02/06	HOME DEPOT	93.31	EXTENSION CORD, 20A CONNECTOR
FIRE	2025/02/07	AMAZON.COM	21.13	NEW TOWER SUPPLY-CABLE ZIP TIES
FIRE	2025/02/07	AMAZON.COM	23.86	IPAD CORDS FOR TRUCKS
FIRE	2025/02/07	HOME DEPOT	57.61	BUG SPRAY BOTTLES, TOOLS FOR STATION
FIRE	2025/02/07	HOME DEPOT	29.88	LINT ROLLER FOR POTENTIAL BED BUGS
FIRE	2025/02/09	COSTCO WHOLESALE	34.66	Disposable Coffee CUPS
FIRE	2025/02/09	PHLEBREVIEW	39.00	EMT PREP TRAINING
FIRE	2025/02/09	ICC CHICAGO REGIONAL OFFI	70.00	SUBSCRIPTION
FIRE	2025/02/10	CHASKA LAUNDRY CENTER, IN	46.84	WASHING SERVICE-TRUCK TOWELS
HUMAN RESOURCES	2025/01/16	NATIONAL PELRA	100.00	TRAINING CONFERENCE REGISTRATION
HUMAN RESOURCES	2025/01/16	NATIONAL PELRA	100.00	WINTER CONFERENCE REGISTRATION
HUMAN RESOURCES	2025/01/23	MERSC	175.00	ORGANIZATIONAL MEMBERSHIP FEE
HUMAN RESOURCES	2025/01/26	AMERICAN GREETINGS	32.50	HALLMARK GREETING SUBSCRIPTION
HUMAN RESOURCES	2025/02/05	CHECKR, INC.	79.49	BACKGROUND CHECK
HUMAN RESOURCES	2025/02/10	SUBWAY	60.77	PANEL LUNCH-INV-ANALYST/ASST INTERVIEWS
INFORMATION TECHNOLOGY	2025/01/16	AMAZON.COM	23.69	IT Equipment Purchase
INFORMATION TECHNOLOGY	2025/01/21	HOME DEPOT	43.95	IT cabinet insulation
INFORMATION TECHNOLOGY	2025/01/26	PORKBUN.COM	7.00	Yearly Domain Name renewal for chaskamn.us
INFORMATION TECHNOLOGY	2025/01/27	PORKBUN.COM	10.72	Yearly Domain name renewal for chaskamn.org
INFORMATION TECHNOLOGY	2025/01/29	HOME DEPOT	13.93	IT cleaning supplies
INFORMATION TECHNOLOGY	2025/01/29	DELTA AIRLINES	29.99	Flight for trip to Tyler Technologies conference
INFORMATION TECHNOLOGY	2025/01/29	DELTA AIRLINES	29.99	Travel For Tyler Technologies Work Conference
INFORMATION TECHNOLOGY	2025/01/29	DELTA AIRLINES	626.97	Travel for Conference (Tyler Technologies)
INFORMATION TECHNOLOGY	2025/01/29	DELTA AIRLINES	626.97	Travel to Tyler Tech Conference
INFORMATION TECHNOLOGY	2025/01/29	DELTA AIRLINES	29.99	Travel To Tyler Tech Conference
INFORMATION TECHNOLOGY	2025/01/29	DELTA AIRLINES	29.99	Travel To Tyler Tech Conference
INFORMATION TECHNOLOGY	2025/01/30	AMAZON.COM	63.98	IT equipment
INFORMATION TECHNOLOGY	2025/02/05	AMAZON.COM	-31.99	Amazon Return
INFORMATION TECHNOLOGY	2025/02/05	AMAZON.COM	-31.99	Amazon Return
MSB	2025/01/14	AMAZON.COM	52.89	#47 BUS SPARE KEY
MSB	2025/01/14	AMAZON.COM	55.00	RECOIL FOR CHAINSAW
MSB	2025/01/15	AMAZON.COM	8.00	#47 BUS SPARE KEY
MSB	2025/01/15	UNITED SKID TRACKS	2,860.00	#129 C-BAN TRACK
MSB	2025/01/16	ULINE	250.20	55 GAL DRUM ANTIFREEZE/BARREL PUMPS
MSB	2025/01/22	AMERICAN WATER WORKS ASSO	252.00	AWWA MEMEBERSHIP RENEWAL
MSB	2025/01/24	KEURIG	29.98	COFFEE
MSB	2025/01/27	PSN MINNESOTA RWA MN	425.00	MRWA MEMBERSHIP RENEWAL
MSB	2025/01/28	AMAZON.COM	23.01	VOICE MESSAGE LOGS
MSB	2025/01/29	AMAZON.COM	99.42	EYE WASH SOLUTION
MSB	2025/01/30	AMAZON.COM	276.69	MAGNETIC DRILL PRESS
MSB	2025/02/03	WASTE CONNECTIONS	1,427.95	MSB-GARBAGE
MSB	2025/02/03	WASTE CONNECTIONS	761.47	CITY HALL-GARBAGE
MSB	2025/02/03	WASTE CONNECTIONS	229.89	VETERAN'S PARK-GARBAGE
MSB	2025/02/03	WASTE CONNECTIONS	255.29	TOWN COURSE-GARBAGE
MSB	2025/02/03	WASTE CONNECTIONS	180.41	THE LOOP-GARBAGE
MSB	2025/02/03	WASTE CONNECTIONS	315.78	TOWN COURSE MAINTENANCE-GARBAGE
MSB	2025/02/03	AMAZON.COM	27.98	BATTERY
MSB	2025/02/03	PLUNKETT'S PEST CONTROL	56.36	BLUFF CREEK SUBSTATION
MSB	2025/02/03	PLUNKETT'S PEST CONTROL	56.36	WEST CREEK SUBSTATION

PURCHASE CARD TRANSACTIONS
FEBRUARY 2025 STATEMENT

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
MSB	2025/02/03	PLUNKETT'S PEST CONTROL	56.36	LAKE HAZELTINE SUBSTATION
MSB	2025/02/03	AMAZON.COM	212.95	RUBBER GLOVES & EYE GLASS WIPES
MSB	2025/02/03	HOME DEPOT	621.73	SHOP SUPPLIES/TAPE MEASURES
MSB	2025/02/04	USPS	19.70	WATER DEPT SHIPPING
MSB	2025/02/04	AMAZON.COM	100.50	FLASHLIGHTS
MSB	2025/02/04	AMAZON.COM	422.52	FLASHLIGHTS
MSB	2025/02/04	VARITECH INDUSTRIES INC	132.16	SALT BRINE TANK REPAIRS
MSB	2025/02/04	AMAZON.COM	37.98	EYEGLASS LENS WIPES
PARK & REC	2025/01/13	CUB FOODS	167.72	sandwiches-box lunches for Sr.Programs
PARK & REC	2025/01/13	AMAZON.COM	19.99	cups for soup-Sr.Programs
PARK & REC	2025/01/13	ETSY	8.35	Valentine's Jeoparty for Special Events Game
PARK & REC	2025/01/13	ALDI SUPERMARKET	7.25	Afterschool Care Supplies
PARK & REC	2025/01/14	EASTERN CARVER COUNTY SCHLS	143.75	Adult Sports - Gym Rentals - December 2024
PARK & REC	2025/01/14	AMAZON.COM	16.98	picture frames for DIY craft class
PARK & REC	2025/01/14	MRPA	45.00	Professional Development- Workshop
PARK & REC	2025/01/15	AMAZON.COM	80.63	Sweetheart Dance 2025 Supplies
PARK & REC	2025/01/15	BACKGROUND INVESTIGATION	101.97	Volunteer Background Check Set-Up Fee
PARK & REC	2025/01/17	AMAZON.COM	32.98	rom-com movies for valentine's showing
PARK & REC	2025/01/20	AMAZON.COM	330.21	Puzzle Bowl Supplies/Prizes & CCC Carnival Supplies
PARK & REC	2025/01/21	LITTLE CAESARS PIZZA	37.45	Kids Day Out 1/21/25 Pizza Lunch
PARK & REC	2025/01/22	AMAZON.COM	36.44	headsets for computers
PARK & REC	2025/01/22	AMAZON.COM	19.25	Treks & Trails road tape for art
PARK & REC	2025/01/22	AMAZON.COM	34.43	CCC Afterschool Care- Pencil Sharpener
PARK & REC	2025/01/23	AMAZON.COM	46.56	Adaptive Art: Craft supplies-valentines, snowman kit, ink pads
PARK & REC	2025/01/23	AMAZON.COM	52.99	Dino Discovery books, volcano molds and decor
PARK & REC	2025/01/23	AMAZON.COM	77.64	Dino Discovery Camp Supply
PARK & REC	2025/01/23	TARGET	31.48	Dino Camp and Puzzles for Puzzle Bowl
PARK & REC	2025/01/23	TARGET	21.00	Treks & Trails Valentines Supply and Dino Camp
PARK & REC	2025/01/24	MICHAELS ARTS AND CRAFT S	39.96	8 pack of tumblers for puzzle competition
PARK & REC	2025/01/24	MICHAELS ARTS AND CRAFT S	11.59	cricut vinyl for tumblers: puzzle competition prizes
PARK & REC	2025/01/24	QUILL CORPORATION	533.49	Office Supplies
PARK & REC	2025/01/24	LITTLE CAESARS PIZZA	29.96	PNO Supplies
PARK & REC	2025/01/25	QUILL CORPORATION	37.39	Office Supplies
PARK & REC	2025/01/27	AMAZON.COM	34.98	lodge coffee table
PARK & REC	2025/01/27	COSTCO WHOLESALE	19.98	cookies-Sr.Programs
PARK & REC	2025/01/28	AMAZON.COM	21.98	New Year New You program prizes
PARK & REC	2025/01/28	TARGET	15.99	Book Club Snack
PARK & REC	2025/01/28	TOTAL ENTERTAINMENT K	100.00	Sweetheart Dance DJ Deposit
PARK & REC	2025/01/28	ALDI SUPERMARKET	6.18	Afterschool Care Supplies
PARK & REC	2025/01/29	AMAZON.COM	17.95	puzzle for Lodge Valentine Spud Bar prize
PARK & REC	2025/01/29	AMAZON.COM	148.94	STEM Camp toys and Treks & Trails Valentine Decor
PARK & REC	2025/01/29	AMAZON.COM	173.40	STEM Camp Toys
PARK & REC	2025/01/30	KIDCREATE STUDIO	450.00	Kidcreate Slime Lab Camp
PARK & REC	2025/01/30	THE WORKS	70.00	Treks & Trails Chaperones for Field Trip
PARK & REC	2025/01/30	MICHAELS ARTS AND CRAFT S	14.97	Tot Time Adventure- Canvas for art
PARK & REC	2025/01/30	COSTCO WHOLESALE	5.78	Treks & Trails - Salt for art
PARK & REC	2025/01/31	AMAZON.COM	71.99	STEM Camp toys
PARK & REC	2025/01/31	TARGET	32.24	Tot Time Adventure snack and Treks & Trails plates, clay and milk
PARK & REC	2025/01/31	AMAZON.COM	33.52	CCC Carnival- Dino Costume
PARK & REC	2025/01/31	ORIENTAL TRADING COMPANY	387.76	CCC Carnival Prizes
PARK & REC	2025/02/01	AMAZON.COM	119.95	Pickleball Equipment
PARK & REC	2025/02/03	ALDI SUPERMARKET	14.66	Afterschool Care Supplies
PARK & REC	2025/02/03	COSTCO WHOLESALE	67.05	Afterschool Care Supplies
PARK & REC	2025/02/04	BACKGROUND INVESTIGATION	98.88	Background Checks for youth sports volunteer coaches
PARK & REC	2025/02/05	AMAZON.COM	114.75	Front Desk Wrist Bands & Bike Month Giveaways
PARK & REC	2025/02/05	AMAZON.COM	115.58	Front Desk Wristbands & Bike Month Giveaways
PARK & REC	2025/02/06	AMAZON.COM	26.18	paring knife and sign holders for Lodge
PARK & REC	2025/02/06	AMAZON.COM	27.98	Tot Time Adventure- Hearts and string
PARK & REC	2025/02/07	TAHO SPORTSWEAR	135.45	sweatshirts, t-shirts for Lodge prizes
PARK & REC	2025/02/09	AMAZON.COM	17.82	board game for the lodge
PARK & REC	2025/02/10	AMAZON.COM	68.50	glues sticks, slime supplies, measuring cups for Adaptive art; epoxy for Lodg cr
PARK & REC	2025/02/10	DOLLAR TREE	18.00	prizes and decor for Box Lunch Bingo
PARK & REC	2025/02/10	LITTLE CAESARS PIZZA	62.97	pizzas for box lunch bingo-Sr.Programs
PARK & REC	2025/02/10	AMAZON.COM	42.08	Parents Night Out Supplies
PARK & REC	2025/02/10	ALDI SUPERMARKET	6.18	Afterschool Care Supplies
PARK & REC	2025/02/10	WAL-MART	51.90	Afterschool Care Supplies
PARK & REC	2025/02/10	EASTERN CARVER COUNTY SCHLS	275.00	Adult Sports - Gym Rentals - January 2025
PARK & REC	2025/02/11	SIMONS PIANO TUNING & REPAIR	140.00	Piano tuning
PARK & REC	2025/02/11	AMAZON.COM	-19.79	refund from amazon: sign holders
PARK & REC	2025/02/11	AMAZON.COM	25.37	divider plates for special events
PARK & REC	2025/02/11	AMAZON.COM	9.99	Treks & Trails magnets and ceramic glass for valentines
POLICE	2025/01/16	BOY SCOUTS OF AMERICA	50.00	Explorer Advisor Dues -Dylan Lange
POLICE	2025/01/16	AMAZON.COM	133.00	Battery Starter Pack
POLICE	2025/01/17	BOY SCOUTS OF AMERICA	50.00	Explorer Advisor Dues - Kyle Gibbons
POLICE	2025/01/17	AMAZON.COM	704.62	Air Compressor/Battery Packs and Chargers
POLICE	2025/01/20	AMAZON.COM	77.81	Writing pads/Drinking Cups
POLICE	2025/01/21	MINNESOTA CRIME PREVENTIO	50.00	Minnesota Crime Prevention Dues - #424
POLICE	2025/01/23	CARIBOU COFFEE - 124	24.71	Coffee with a Cop
POLICE	2025/01/23	TARGET	523.57	Heroes & Helpers - Merchandise
POLICE	2025/01/25	AMAZON.COM	632.05	Shoulder mics for portable radios
POLICE	2025/01/25	AMAZON.COM	14.99	Correction Tape
POLICE	2025/01/28	MINNESOTA LAW ENFORCE	150.00	Explorer MLEEA Membership Dues
POLICE	2025/01/29	EVENTBRITE	85.00	Vendor Fee for Law Enforcement Career Fair
POLICE	2025/01/30	M O C I C	50.00	Mid States Organized Crime Information Center Membership Dues
POLICE	2025/01/30	TARGET	5.99	Water for Department Meeting
POLICE	2025/01/30	AMAZON.COM	23.98	Paper Towels
POLICE	2025/01/31	MARIE RIDGEWAY LICSW	1,340.00	Officer Wellness/Mandatory Check In
POLICE	2025/02/01	STORAGEMART	129.99	Bike Storage
POLICE	2025/02/01	CIRCLE K	155.00	Fleet Car Wash

PURCHASE CARD TRANSACTIONS
FEBRUARY 2025 STATEMENT

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
POLICE	2025/02/02	ADOBE SYSTEMS	21.66	Adobe Subscription
POLICE	2025/02/03	INTERNATIONAL ASSOCIATION	220.00	International Association of Chiefs of Police Membership Dues
POLICE	2025/02/03	TRANSUNION	75.00	Data Processing
POLICE	2025/02/04	MN CHIEFS OF POLICE A	217.00	MN Chiefs of Police Membership Dues
POLICE	2025/02/04	AMAZON.COM	25.75	Spoons
POLICE	2025/02/04	AMAZON.COM	42.72	Knives
POLICE	2025/02/04	MSP DATA REQUEST	50.00	Crime Reporting Class - Linnertz
POLICE	2025/02/05	AMAZON.COM	39.50	Plates/Forks
POLICE	2025/02/05	AMAZON.COM	22.94	Page Protectors
POLICE	2025/02/05	COSTCO WHOLESALE	21.57	Citizens Academy - Pizza
POLICE	2025/02/05	CROTEGA, LLC	119.97	REPULS Instructor Trainging/Kits
POLICE	2025/02/06	PRI MANAGEMENT GROUP	159.00	Sealing and Expunging Records - Schneck
POLICE	2025/02/06	PRI MANAGEMENT GROUP	378.00	Releasing and Redacting/CJIS SECPOL Training - Schneck
POLICE	2025/02/06	FRONTLINE PUBLIC SAFETY S	704.36	PS Aid $$ - FTO Tracking Software
POLICE	2025/02/07	USP LE STORE	191.90	SWAT - Tactical Pants - 408/410
POLICE	2025/02/10	POLICE EXECUTIVE RESEARCH	250.00	Membership Dues - Panning
POLICE	2025/02/12	AMAZON.COM	32.68	Writing Pads
PUBLIC WORKS	2025/01/13	HOME DEPOT	105.38	MAINTENANCE SUPPLIES
PUBLIC WORKS	2025/01/13	HOME DEPOT	11.29	MSB FOUNTAIN-repair supplies
PUBLIC WORKS	2025/01/13	HOME DEPOT	36.15	MSB FOUNTAIN-repair supplies
PUBLIC WORKS	2025/01/14	HOME DEPOT	213.66	CAULK FOR DT GARAGE
PUBLIC WORKS	2025/01/14	AMAZON.COM	58.70	HEAT REGISTER
PUBLIC WORKS	2025/01/15	AMAZON.COM	66.14	SPARE GAS REGULATORS FOR RTU
PUBLIC WORKS	2025/01/15	HOME DEPOT	39.76	TOWN COURSE-VALVES
PUBLIC WORKS	2025/01/15	HOME DEPOT	33.95	BUFFING PADS/MICROFIBER CLOTHS
PUBLIC WORKS	2025/01/16	ACE SUPPLY CO, INC - ST	325.89	AHU#2 ICE HALLWAY AND LOCKER RM
PUBLIC WORKS	2025/01/17	HOME DEPOT	115.15	DOOR LOCK-WARMING HOUSE AND GLOVES
PUBLIC WORKS	2025/01/17	HOME DEPOT	35.52	STOCK/SCREEN
PUBLIC WORKS	2025/01/18	AMAZON.COM	44.80	HVAC REGISTER COVER
PUBLIC WORKS	2025/01/20	IMPARK	15.00	PARKING-TRAINING
PUBLIC WORKS	2025/01/21	MDH ASBESTOS AND LEAD	221.00	2024 FIREMANS WATER PERMIT
PUBLIC WORKS	2025/01/21	HOME DEPOT	361.64	OAK ST LIFT STATION SUPPLIES
PUBLIC WORKS	2025/01/21	HOME DEPOT	399.88	ELECTRIC HEATERS
PUBLIC WORKS	2025/01/21	O'REILLY AUTOMOTIVE	193.24	BLOCK HEATERS
PUBLIC WORKS	2025/01/23	HOME DEPOT	4.92	ELECTRICAL SUPPLIES
PUBLIC WORKS	2025/01/23	AMAZON.COM	88.00	TOW STRAPS
PUBLIC WORKS	2025/01/23	AMAZON.COM	74.34	TOW STRAPS
PUBLIC WORKS	2025/01/24	HARBOR FREIGHT TOOLS	179.99	FLOOR JACK
PUBLIC WORKS	2025/01/24	HOME DEPOT	23.94	DRYER SHEETS/MOUSE BAIT
PUBLIC WORKS	2025/01/28	HOME DEPOT	17.98	WINDOW CLEAR KIT-WARMING HOUSE
PUBLIC WORKS	2025/01/29	HSEM TIER 2 REPORTING	0.54	SARA TITLE II ANNUAL REPORTING SERVICE FEE
PUBLIC WORKS	2025/01/29	HSEM TIER 2 REPORTING	25.00	SARA TITLE II ANNUAL REPORTING FEES
PUBLIC WORKS	2025/01/29	AMAZON.COM	145.74	CAN LIGHT REPLACEMENTS
PUBLIC WORKS	2025/01/29	HOME DEPOT	341.68	TRIM BOARDS, NAIL AND CAULK
PUBLIC WORKS	2025/01/30	FLEET FARM	-230.97	BOLTS AND SIGN HARDWARE RETURN
PUBLIC WORKS	2025/01/30	FLEET FARM	218.18	SIGN HARDWARE/BAR CHAIN OIL
PUBLIC WORKS	2025/01/30	FLEET FARM	230.97	BOLTS AND SIGN HARDWARE
PUBLIC WORKS	2025/01/30	HOME DEPOT	66.23	MAINTENANCE SUPPLIES
PUBLIC WORKS	2025/01/30	HOME DEPOT	215.72	PARK SHELTER RENOVATE
PUBLIC WORKS	2025/01/30	HOME DEPOT	14.80	BLUEPRINT BINS
PUBLIC WORKS	2025/01/31	HOME DEPOT	41.30	CCC KITCHEN DRAIN REPAIRS
PUBLIC WORKS	2025/01/31	HOME DEPOT	76.67	WIRE NUTS, SCREWS AND J -BOXES
PUBLIC WORKS	2025/02/02	AMAZON.COM	37.99	LIBRARY FIREPLACE PILOT ASSEMBLY
PUBLIC WORKS	2025/02/03	AMAZON.COM	342.60	MOTION DETECTORS
PUBLIC WORKS	2025/02/04	HI-VIS SAFETY CLOTHING	175.98	CHAINSAW SAFETY BIBS/CHAPS-Park Dept
PUBLIC WORKS	2025/02/04	FLEET FARM	94.95	BATTERY CHARGER
PUBLIC WORKS	2025/02/04	UNIVERSITY OF MINNESOTA	428.00	JAKE AND IAN PESTICIDE CONF
PUBLIC WORKS	2025/02/04	MINNESOTA NURSERY AND LAN	2,115.00	SHADE TREE SHORT COURSE-multiple employees
PUBLIC WORKS	2025/02/04	HOME DEPOT	49.10	STRUT/SPRING NUT
PUBLIC WORKS	2025/02/06	HOME DEPOT	150.87	HOLE SAWS
PUBLIC WORKS	2025/02/06	HOME DEPOT	115.96	TORCHES-PARK DEPT
PUBLIC WORKS	2025/02/07	AMAZON.COM	52.00	REPLACEMENT CAN LIGHTS
PUBLIC WORKS	2025/02/07	AMAZON.COM	41.98	AUTOMOTION WALLPLATE TEMP SENSORS-STOCK
PUBLIC WORKS	2025/02/10	AMAZON.COM	33.76	LIGHT BULBS
PUBLIC WORKS	2025/02/10	SHERWIN WILLIAMS	546.63	PAINT SUPPLIES
PUBLIC WORKS	2025/02/10	HOME DEPOT	237.34	PAPER, CAULK AND ROLLERS
PUBLIC WORKS	2025/02/12	AMAZON.COM	98.82	CHAINSAW CHAPS
TOWN COURSE	2025/01/13	HOME DEPOT	28.13	LIGHT BULBS
TOWN COURSE	2025/01/14	HOME DEPOT	134.01	SUPPLIES
TOWN COURSE	2025/01/14	MOTOROLA	233.33	MONTHLY RADIO SUBSCRIPTION
TOWN COURSE	2025/01/15	LL BEAN	209.85	D. REIF WORK SHIRTS
TOWN COURSE	2025/01/15	HOME DEPOT	27.09	PARTS
TOWN COURSE	2025/01/16	UMN PEST SAFETY STO	185.76	STUDY MATERIALS-PESTICIDE LIC
TOWN COURSE	2025/01/16	HOME DEPOT	14.74	BOLTS
TOWN COURSE	2025/01/20	HOME DEPOT	27.07	TOOL ORGANIZER
TOWN COURSE	2025/01/21	IMPARK	15.00	PARKING
TOWN COURSE	2025/01/22	IMPARK	15.00	PARKING
TOWN COURSE	2025/01/22	USPS	6.00	POSTAGE FOR NAME PLAQUES
TOWN COURSE	2025/01/24	HOME DEPOT	411.15	LUMBER
TOWN COURSE	2025/01/27	HOME DEPOT	-36.98	LUMBER RETURN
TOWN COURSE	2025/01/27	HOME DEPOT	33.94	PAINT
TOWN COURSE	2025/01/27	HOME DEPOT	54.58	PAINT AND BUCKETS
TOWN COURSE	2025/01/28	TARGET	14.07	SUPPLIES
TOWN COURSE	2025/01/28	FLEET FARM	8.13	PARTS FOR SPREADER
TOWN COURSE	2025/01/29	HOME DEPOT	42.63	SUPPLIES
TOWN COURSE	2025/02/04	GEMPLERS	274.40	TOOL RACKS
TOWN COURSE	2025/02/04	HOME DEPOT	101.70	PAINT SUPPLIES
TOWN COURSE	2025/02/04	UPS	15.93	SHIPPING-LATE FEES
TOWN COURSE	2025/02/05	BARTLETTMAN	51.96	FELLING WEDGE-TOOL

PURCHASE CARD TRANSACTIONS
FEBRUARY 2025 STATEMENT

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
TOWN COURSE	2025/02/05	HOME DEPOT	106.67	TAPE & BATTERIES
TOWN COURSE	2025/02/05	HOME DEPOT	27.22	PAINT & CLEANING SUPPLIES
TOWN COURSE	2025/02/06	KIBBLE EQUIPMENT	372.14	SEAT FOR TRACTOR
TOWN COURSE	2025/02/06	FLEET FARM	17.85	RIVETS
TOWN COURSE	2025/02/06	GHOSTGOLF.COM	881.36	RESALE-TOWELS
TOWN COURSE	2025/02/06	COSTCO WHOLESALE	61.96	COFFEE/HOT COCOA
TOWN COURSE	2025/02/07	PALAY DISP	189.49	HANGERS, SIZING RINGS
TOWN COURSE	2025/02/11	UNIVERSITY OF MINNESOTA	990.00	WADE & ETHAN PESTICIDE TRAINING
WATER/SEWER	2025/01/13	HOME DEPOT	101.38	SUPPLIES FOR CLEANING BACKWASH TANKS
WATER/SEWER	2025/01/14	SHERWIN WILLIAMS	34.16	WTP-CLEANING SUPPLIES
WATER/SEWER	2025/01/14	HOME DEPOT	9.96	WTP-SCOUR PADS
WATER/SEWER	2025/01/14	HOME DEPOT	53.84	WTP-CONTROL RM SUPPLIES
WATER/SEWER	2025/01/16	HOME DEPOT	30.97	CHISEL
WATER/SEWER	2025/01/21	HOME DEPOT	39.93	HEATERS
WATER/SEWER	2025/01/22	CARVER COUNTY ENVIRONMENT	41.42	NODE BATTERIES
WATER/SEWER	2025/01/23	HOME DEPOT	308.08	SUPPLIES FOR CHLORINE LINE
WATER/SEWER	2025/01/23	HOME DEPOT	118.22	WTP-PAINT SUPPLIES
WATER/SEWER	2025/01/23	FLEET FARM	39.98	PAINT SUPPLIES
WATER/SEWER	2025/01/23	HOME DEPOT	4.14	IPWT SCREWS FOR ENTRY LOCK
WATER/SEWER	2025/01/23	HOME DEPOT	39.94	STORAGE CONTAINER/PAINT
WATER/SEWER	2025/01/29	HOME DEPOT	2.76	SCREWS
WATER/SEWER	2025/01/29	HOME DEPOT	111.96	TORCH KIT
WATER/SEWER	2025/02/05	TARGET	10.68	CLEANING SUPPLIES-POT PERM
WATER/SEWER	2025/02/05	HOME DEPOT	49.59	AERATOR LADDER BRACKET
WATER/SEWER	2025/02/05	HOME DEPOT	31.86	WELL #4 DOOR SWEEP
			285.00	PLUS CREDITS FROM PREVIOUS MONTH
			121,547.67	

Biweekly Report

March 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:

March 3rd:

For our meeting on Monday night, most of our time together we are going to be using for the purposes of a work session. First, we are planning on doing a tour of the Public Safety facility to give you an opportunity to be able to see the new building under construction. This tour will start at 4:30 pm and we will meet directly on site at the construction trailer where we can all get helmets and safety vests before we get a tour of the site. This tour will wrap up around 5:20 so we can get back to City Hall for a Work Session at 5:30.

For the Work Session, we will be talking about two topics. First, we will be using this time to finish up the Strategic Planning process that we started at our retreat a few weeks ago. Staff will be coming back to the Council with recommendations for implementation steps/calendar for the strategic goals we identified in our Retreat. This will be an opportunity for Council to see what the Staff discussed around action steps for our strategic goals and will be an opportunity for the Council to add/subtract/modify what Staff has taken a first crack at.

The second topic we will be talking about is a continued discussion on establishing our Cannabis Ordinance that we will need to get in place shortly. While we already had a Work Session on this a few months ago, we want to make sure that our new Council members are up to speed on the topic, and that we get direction from the entire Council on how you would like to establish our ordinance regulating cannabis within our community. With the lottery process now occurring at the State to start the process of licensing distributors, we expect that we will start getting inquiries shortly from people interested in setting up a dispensary in the community. We want to make sure that we are ready for these inquiries that we expect we will start to receive. Our hope would be to bring back an ordinance for consideration at the March 17th meeting. Besides our Work Session items, we will have a short Council meeting on Monday with the main action item being the selection of an architect for the Municipal Services Building project.

<u>March 17th:</u>
Currently, we are not planning on having a Work Session on the 17th. If that should change, I will let you know. We will have a regular Council meeting on that night, with us both having planning items coming out of the Planning Commission and our plan to consider adoption of our Cannabis ordinance.

If you are unable to attend either 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:

- With temperatures rebounding, this has allowed steel workers to get back out on site this past week placing the structural steel on the project. They have worked very quickly with good weather and are getting themselves back on schedule. One main piece of the building that they erected this past week that we will see on our tour on Monday is the framing and roof for the main entrance into the building on the west side of the site. With this now being framed, it really allows you to start to see how this building will look when it is completed and understand where the different components of the building will be when completed.
- Concrete floors are starting to be poured in the facility, with the first areas being poured in the Fire Apparatus Bays and then them moving counter clockwise through the rest of the building
- The underground parking garage area is getting dried out from the wet summer we had last year with them getting close to being able to pour the concrete floor in this area
- Mechanical systems are starting to be installed in the building with the boilers now set and the water risers now in place

Municipal Services Building
Since our Council meeting last week, we have been spending this week interviewing the top 5 candidates we decided upon to provide architectural services for this project. We had some excellent applications come in and feel that the architect we will be recommending on Monday night will be able to lead us through this process to design a building that is very functional and meets our operational needs. Should the Council award the contract for architectural services on Monday night, we would expect that it would take about 2 weeks to get a contract in place with the architect and by the third week in March we would start our design process. Our schedule has us completing both the design and planning process for this facility by the end of December. This would allow us to go out for bids during the winter months of next year, which should be a good time of year to seek a contractor to get the best pricing. All the architects we have talked to feel this schedule is achievable and would allow us to expect a construction start on the project in the Spring of next year (2026).

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

NEW LADDER TRUCK HAS ARRIVED:
In February of 2022 the City moved forward with ordering a new ladder truck at the Fire Department to replace the ladder truck that we had originally purchased in 2002. These trucks are generally replaced every 20 years. While we ordered this truck in 2022, the lead time on Fire Apparatus across the Country is several months, with us expecting that we would have at least a 36-month period before our new truck could be ready. The lead time for Fire trucks now is even longer, with some requiring a 4-year lead time to be ready.

I am happy to say that we did just take order of our ladder truck within the past 2 weeks, meeting our expected schedule of 36 months. With this ladder now in our possession, the Fire Department has started training on this vehicle as there are many components of this truck that are different than our current ladder truck. There is training that all our Fire fighters will have to complete before we put the truck in service, which we expect will take the next several weeks. Until that training is completed, we will continue to use our current ladder truck. Once that training is complete, we will then rotate this new truck into our fleet and then explore what options we have available to us for selling our current vehicle.

Below is a picture of the new ladder truck with its apparatus extended. We are storing this truck in one of our Park Maintenance bays at the MSB until such time that it is ready to go into service. If you have any questions about this new apparatus, just let me know.

<u>MUNICIPAL LEGISLATIVE COMMISSION</u>

Recently, the City of Chaska was asked to consider being a member of the Municipal Legislative Commission. This group was established in 1984 to provide a voice at the Capitol for suburban communities who share common demographic, economic and tax base characteristics. The group was formed because these communities felt that their unique interests were not being represented. The group started with 14 communities and is currently at 18. Our neighbors in Chanhassen and Shakopee are currently members of this group. As a group, their main goal is to work for comprehensive approaches to issues with the State, focusing on 3 key areas:

- Strive to promote greater stability and predictability in the fiscal relationship between the State and local units of government
- Provide public services by the level of government closest to those affected
- Create a state system by which city services are financed in an equitable, accountable and straight-forward manner

As Chaska has grown, we are now eligible for membership and have been asked by the group to consider joining. The group's membership is made up of the Mayor and City Administrator from each community, with meetings occurring throughout the year and lobbying at the Capitol happening during the legislative session. The Mayor and I did have a chance to join them in their annual legislative breakfast to get a sense of what the group was about and the types of issues they are advocating for. In discussions with other Cities who are members and seeing what issues they are focusing on, I do think this is a group that would be good for us to be a part of, and I think it will elevate issues that are important to us in the legislative process. Unless there is concern about Chaska joining, I would recommend that we move forward to seek membership and start to become active in this group. There are many issues they are working on right now that will potentially affect us if passed by the Legislature, so I think this is a good time for us to start our participation.

If you do have any concerns, or questions, please let me know. I am also happy to talk about it at the Council meeting on Monday night if you would like.

<u>UPCOMING EVENTS:</u>

- **All Employee "Years of Service" Recognition Breakfast:** Once a year we hold a breakfast to recognize employees for significant accomplishments and for their years of service with the City. This year's event is coming up next Wednesday March 5th from 7:30-9 am at the Chaska Event Center. If there are any Council members that are available and interested in attending, we would love to have you there. Beyond the awards, we talk about the year in review and what to expect over the next 12 months and hear from the Mayor. It is also a great opportunity to get to know some of our City employees from across each of our departments. If you are interested in attending, please let me know so we can post it if there is going to be a quorum. If you are available, we hope to see you there!
- **CCC Carnival:** The Community Center is going to have their annual spring carnival on Friday March 7th from 5:30-7:30 pm. The event this year is a "prehistoric" theme, with their being themed games, an inflatable jumper, as well as other programmed activities. This is a great Friday night event for families with young children and is always well attended. As Marshall Grange mentioned at our Council

meeting last week, we will also have a booth set up to get input from these families about their preferences for the Southwest Chaska Community Park we are currently designing. This age group of parents/kids is sometimes hard to get input from, so having it be at an event geared towards them we hope will elicit good feedback and participation.

- Just a reminder that our annual Christmas in May event will be held on Saturday, May 3rd starting at 7:30 am down at St. John's Church gymnasium. The morning will start with breakfast and a kickoff program, with people then signing up to go to one of 4-5 projects that we will be choosing for work this year. As part of the planning for this program, we are still seeking applications from potential recipients for the day. Specifically, we are looking to help households that may have physical or financial challenges that make it difficult to keep up with work on their house. We also often work with people who need more accessibility into their house by building ramps to make it easy to get in and out of their home. If there is anybody that you know in the community who may benefit from the services Christmas in May can provide, please get in contact with me and I can reach out to them about considering applying. Sometimes the toughest task we have is getting people to apply for help because they a too modest to do so. We want to make people feel comfortable that we are here to serve them and there is no judgement from anybody in the organization for having to ask for help. Christmas in May will be in its 29th year in 2025, and we have helped close to 150 homes in the community. We hope to continue this tradition long into the future. If you have any questions about this, do not hesitate to ask me.

MEMO TO CHASKA CITY COUNIL
3/3/2025

Subject: 2024 Building Inspections Year End Report

Prepared By: Nate Kabat, Community Development Director

2024 was another very busy year for both permit volume and revenues generated. This memo, and the reports attached to it generated by John Schmidt, Building Official, demonstrate the volumes experienced in 2024 compared to historic trends. As the data shows, although permit volumes and revenues cooled in 2024 compared to 2025, the volumes remain historically high which has been a continued trend since 2020.

With interest rates remaining steady over the last couple of building seasons, although they remain high compared to the late 2000's and early 2020's, markets appear to be adjusting to accept a new status quo. Although the pace of development was slower in 2024 compared to 2023, development interest in Chaska continues to remain strong.

Looking ahead to 2025, I do not expect to see new multi-family projects breaking ground given the lack of planning applications for those types of projects in 2024. Compared to 2024, we have seen growing interest in Commercial/Industrial expansions and new builds, and I expect to see projects break ground as we get into the 2025 building season.

Single-family permits have continued to remain strong over the last four years with 175 new home permits issued in 2024 compared to 206 in 2023. With the outlook on single-family remaining steady, new subdivisions coming online will be welcomed to maintain lot supply. We have active applications for the Forestar development at the Frenz-Worm properties, Pulte's Fultonwood neighborhood on the Engelen property, and the Chevalle 5th Addition off of Tallero Curve in Chevalle. A 2024 housing market study completed by the Carver County CDA points to very strong demand in Chaska for products that serve empty nesters and first-time buyers. This remains an area of continued need in the City's housing portfolio.

Recognition is deserved by the entire Community Development team, and the Building Inspections group in particular for continuing to keep up with the pace and maintain positive attitudes during what is now four straight years of unprecedented demand.

Also, I want to note that it's not just the Community Development team that feels the impact of the pace of development. When it comes to implementation and oversight of development projects, the critical role that the Engineering Department plays in ensuring project sites are monitored, built to spec, and conducted respectfully of their neighbors must be recognized.

At the end of the day, all departments play a role because we all serve this quickly growing community. New development means new roads and pipes to maintain, new parks to program and upkeep, more homes and businesses to ensure safety for, more electric customers to serve, and the list goes on. The services we provide are critical to our community's growth and long-term safety.

The following graphs and charts help to show the building permit volumes we experienced in 2024. Kudos to everyone for completing a successful and unprecedented year.

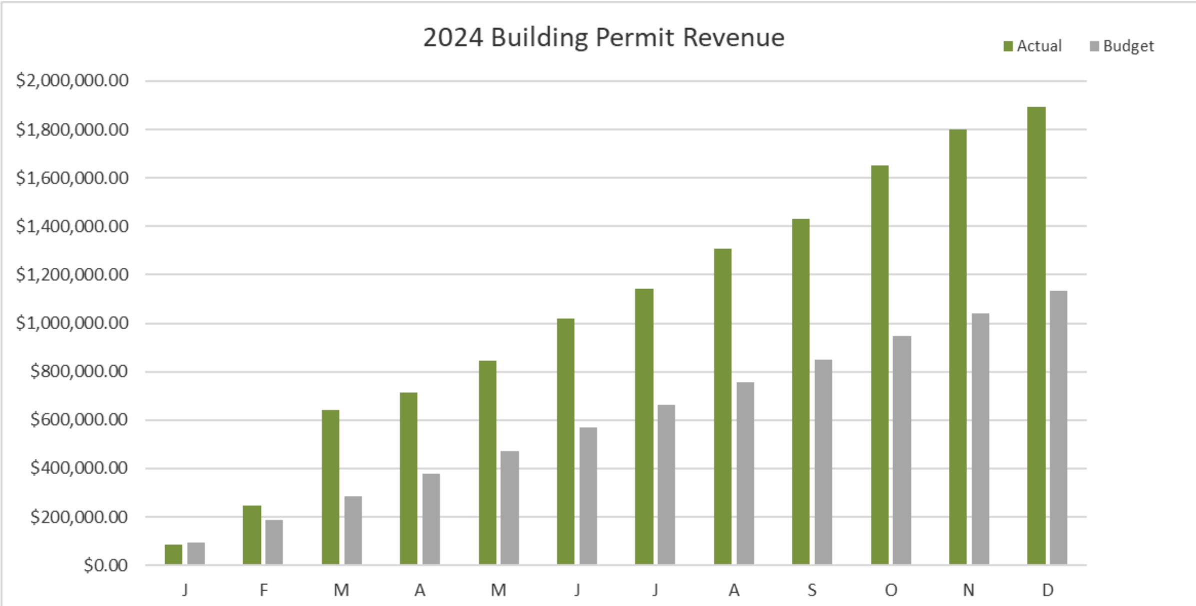
Here's to 2025!

Below are 2024 full year (through December) building valuation and revenues from 2000 to 2024, for all permit revenue sources that come through Community Development. The revenue decrease in 2024 compared to a record 2023 was anticipated, and 2024 revenue was still high compared to historic totals.

	Bldg Valuation		**Revenues**	
Year	**Month Total**	**Year Total**	**Month Total**	**Year Total**
2000	$5,444,326.00	$76,990,028.00	$49,635.93	$840,456.16
2001	$9,536,073.00	$90,083,767.00	$105,664.94	$993,357.35
2002	$17,199,662.04	$83,184,556.00	$122,024.30	$1,031,925.83
2003	$5,032,242.00	$97,113,270.00	$64,201.41	$1,154,886.91
2004	$5,406,668.00	$108,025,228.00	$71,096.04	$1,177,033.65
2005	$3,137,173.00	$69,160,568.00	$44,116.65	$825,142.10
2006	$20,432,545.00	$47,695,154.00	$140,775.12	$505,944.95
2007	$1,457,572.00	$22,479,589.00	$23,162.35	$338,419.99
2008	$418,850.00	$34,031,101.00	$33,060.24	$506,988.50
2009	$1,467,063.00	$45,963,853.00	$22,193.87	$505,457.58
2010	$1,349,866.00	$41,339,669.00	$25,153.54	$526,549.27
2011	$1,715,512.00	$77,891,062.00	$24,588.97	$1,010,707.03
2012	$10,203,961.00	$60,403,296.00	$93,308.56	$731,094.71
2013	$3,699,791.00	$82,407,161.00	$50,299.50	$960,888.22
2014	$3,252,740.00	$58,015,527.00	$43,265.41	$823,699.31
2015	$1,665,598.00	$87,170,651.00	$58,532.33	$1,045,807.66
2016	$7,577,894.00	$70,331,176.00	$92,756.92	$874,326.40
2017	$2,220,883.00	$105,409,067.00	$41,990.47	$1,114,574.27
2018	$4,309,722.00	$57,621,735.00	$57,724.46	$689,099.67
2019	$2,966,752.00	$46,553,957.00	$44,659.21	$660,426.95
2020	$4,993,579.00	$51,398,828.00	$68,565.09	$703,401.98
2021	$8,166,865.00	$120,301,622.50	$123,199.12	$1,587,337.07
2022	$3,791,787.00	$166,010,801.85	$198,491.40	$2,031,114.00
2023	$6,120,944.00	$270,817,109.16	$86,073.47	$2,947,205.43
2024	$10,362,537.90	$169,707,032.58	$96,134.50	$1,895,100.70
AVERAGE	**$5,677,224.24**	**$85,604,232.36**	**$71,226.95**	**$1,019,237.83**

The 2024 Budget projected permit revenues as $1,135,000. Total revenues for the year through December are $1,85,100, which is 165% of our budgeted revenue for budget year 2024.

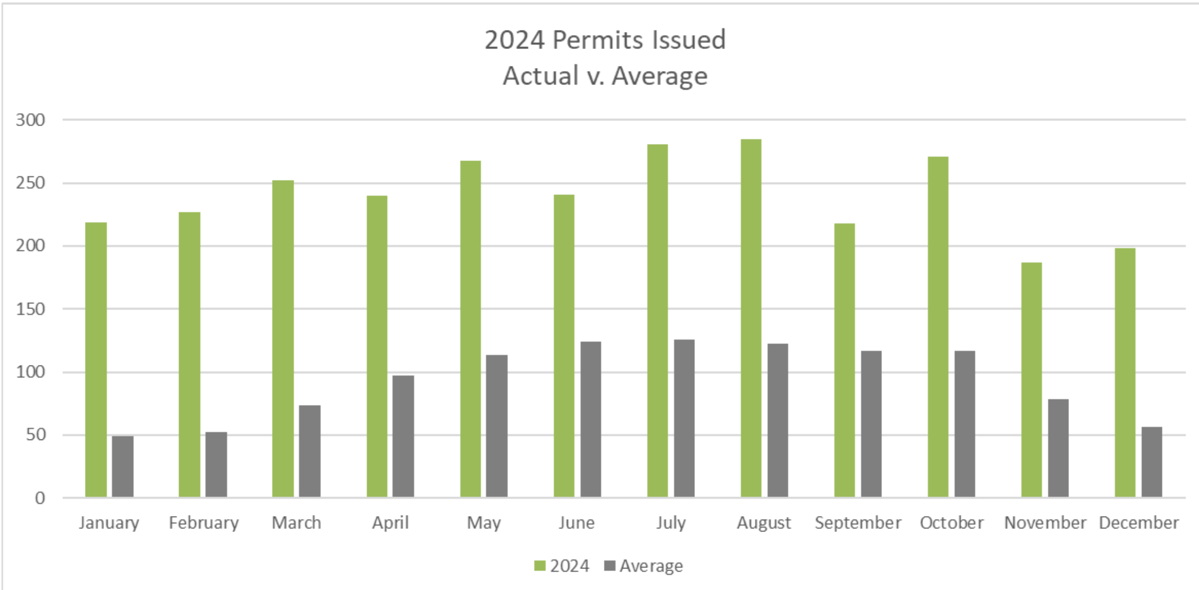
The following graph shows actual revenue (green) compared to budgeted revenue (grey), which assumes the total year's revenue comes in equally each month.



Below is a monthly comparison of the number of permits issued. Although there exists a correlation between the number of permits issued to revenue, there is a stronger correlation to the number of permits issued to workload in the Building Inspections Division. In 2024, every month of the year outpaced historic averages. In an average year 1,126 permits are issued. 2,887 total permits were issued for 2024 through December, which is 2.6 times the annual average.

Month	2024	Average	Multiple of Ave	YTD Total	Ave YTD Total	Multiple of Ave
January	219	49	4.5	219	49	4.5
February	227	52	4.4	446	101	4.4
March	252	73	3.4	698	174	4.0
April	240	97	2.5	938	272	3.5
May	268	113	2.4	1,206	385	3.1
June	241	124	1.9	1,447	509	2.8
July	281	126	2.2	1,728	635	2.7
August	285	123	2.3	2,013	758	2.7
September	218	116	1.9	2,231	874	2.6
October	271	117	2.3	2,502	991	2.5
November	187	78	2.4	2,689	1,070	2.5
December	198	57	3.5	2,887	1,126	2.6

The graph below shows the total permits issued each month in 2024 compared to the historic average monthly permits. 2024 was another very busy year.



The following reports were generated by John Schmidt, Chaska Building Official, and further detail the permit volumes processed by the Building Inspections team in 2024.

Chaska

ANALYSIS OF 2024 CONSTRUCTION
Building Department Year End Summary Report
By: John Schmidt

- New single family home construction was lower in 2024 than in 2023. In 2024 175 single family homes were constructed, as compared to 206 single family homes in 2023.

- The average estimated valuation of each single-family home in 2024 was $385,637.70 which is more than the 2023 average valuation of $365,969.25 per single family home.

  NOTE: Valuation *does not include lot costs.*

- The total number of new residential townhome units in 2024 was 0.00, compared to 0.00 in 2023.

- The total number of new residential apartment units in 2024 was 0.00, compared to 510 in 2023.

- The total townhome valuation in 2023 was $0.00 compared to 2023 of $75,389,667.00.

- Total New Commercial valuation in 2024 was $16,511,623.02 compared to 2023 of $23,238,788.00.

- Total Commercial alteration, accessory, and cell tower valuation in 2024 was $41,250,315.00 compared to 2023 of $51,287,958.31.

- The total building permit valuation in 2024 was $161,738,447.00 compared to the 2023 total of $257,421,391.16.

- We processed 2,861 permits in 2024 compared to 2,837 permits in 2023.

Chaska

Building Permit Survey

January 1, 2024 – December 31, 2024

			Valuation
IRC – 1	Residential -Single Family (New)	175	$67,486,599.00
IRC – 3	Residential Townhome's	0	$0.00
IRC – 1,3,4	Residential Additions, Alterations, Accessory Structures, Decks, Reside, Reroof, Window/Door, Pools, and Solar	927	$11,808,611.50
U	Misc. – Mobile Homes -Demolitions	6	$326,200.00
R – 2	Apartments (New) 510 Units	0	$0.00
Commercial	New Commercial Buildings	10	$16,511,623.02
Commercial	Additions, Alterations, and Cell towers	75	$40,977,617.00
Commercial	Accessory Structures	6	$272,698.16
Mechanical	Commercial	65	$11,637,372.00
Mechanical	Residential	777	$5,925,139.00
Plumbing	Commercial	40	$2,485,308.00
Plumbing	Residential	780	$4,307,279.90
	Permits	2861	Valuation $161,738,447.58