

WORK SESSION
Continued General Fund Budget Discussion
5:45 – 7:00 PM



AGENDA
CHASKA CITY COUNCIL
CHASKA CITY HALL - COUNCIL CHAMBERS & ZOOM
Monday, September 8, 2025
7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adopt Agenda
5. Visitor Presentation
 - 5.A. Dr. Rathke ECCS Referendum
6. Approve Previous Meeting Minutes
 - 6.A. Meeting Minutes 08/18/2025
7. Consent Items
 - 7.A. Approval of Amendment to AMI System Master Agreement
 - 7.B. On-Sale Liquor at Community Event - La Hermosa Restaurant
 - 7.C. On-Sale Liquor at Community Event - Crooked Pint
 - 7.D. Adopt Resolution 2025-50, Approving Construction Plans, Bidding for Victoria Dr & Wells 11 & 12 Pumping Project
 - 7.E. Adopt Resolution 2025-51, Authorizing Advertisement for Bid North Water Treatment Plant Sanitary Sewer Extension
 - 7.F. Adopt Resolution 2025-52, Joint Resolution with Dahlgren Township for Orderly Annexation
 - 7.G. Adopt Resolution 2025-54 Final Plans & Specifications & Authorize Bid Advertisement Seminary Fen C2 Ravine Stabilization Project
 - 7.H. Adopt Resolution 2025-55, Ordering Securing Vacant property at 1 Oak Ridge Drive

- 8. Action Items
 - 8.A. Renewal of a Gas Utility Franchise and Franchise Fee with CenterPoint Energy
 - 8.A.i. Adopt Ordinance 2025-1069 CPE Gas Franchise
 - 8.A.ii. Adopt Ordinance 2025-1070 CPE Gas Franchise Fee
 - 8.A.iii. Adopt Resolution 2025-48 Summary Publication
 - 8.B. Public Hearing to Consider Certification of 2025 Delinquent Utilities and Adopt Resolution 2025-53 Approving Certification of Delinquent Utilities and Miscellaneous Unpaid Charges
- 9. Bills
 - 9.A. Accounts Payable Claims Roster 9-8-2025
- 10. Other Business
 - 10.A. City Administrator's Report
 - 10.A.i. Biweekly 09/08/2025
 - 10.B. Q2 - 2025 Investment Report
- 11. Adjourn

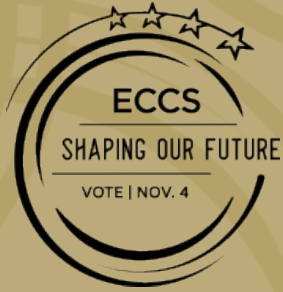
Referendum 2025

Chaska City Council



DR. ERIN RATHKE | SEPTEMBER 8, 2025

district112.org/vote2025



2025 community surveys consistently show that residents and parents believe our students receive high quality education from great teachers.

Our Community Supports Our Schools

95%

OF FAMILIES SAY THAT THEIR CHILD(REN) RECEIVE A WELL-ROUNDED EDUCATION THAT PREPARES THEM FOR THEIR FUTURE

84%

AGREE THE COMMUNITY RECEIVES A GOOD VALUE FOR ITS INVESTMENT IN LOCAL SCHOOLS

87%

RATE THE QUALITY OF ECCS SCHOOLS AS EXCELLENT OR GOOD





Financial Future

RESPONSIBLE STEWARDSHIP OF SCHOOL FUNDS

[***district112.org/vote2025***](https://district112.org/vote2025)



A convergence of factors have lead to expenditures outpacing revenue.

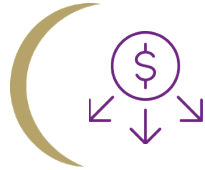
Financial Reality



FUNDING HASN'T KEPT PACE WITH INFLATION



RISING COSTS AND INCREASED SALARY AND BENEFITS HAVE PUT INCREASING PRESSURE ON THE BUDGET



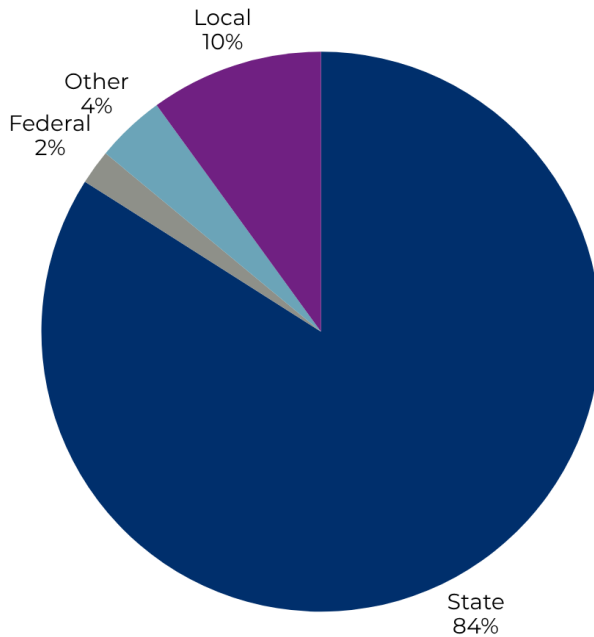
BUDGET CUTS, COST CONTAINMENT, AND OTHER WORK TO INCREASE OPERATIONAL EFFICIENCY HAVE BROUGHT SOME STABILITY TO THE FUND BALANCE, BUT CONTINUED INSTABILITY AT THE FEDERAL AND STATE LEVEL COUPLED WITH LONG STANDING FUNDING GAPS, HAVE CREATED A SITUATION WHERE EXPENSES CONTINUE TO OUTPACE REVENUE



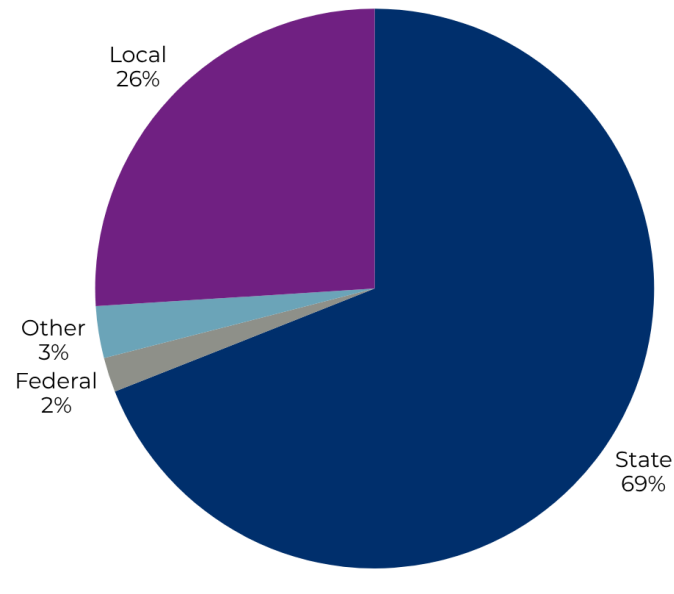
Changes in state funding for school districts over the last 20+ years has changed the funding needs at the local level.

State Funding

GENERAL FUND REVENUE SOURCES



2002-03

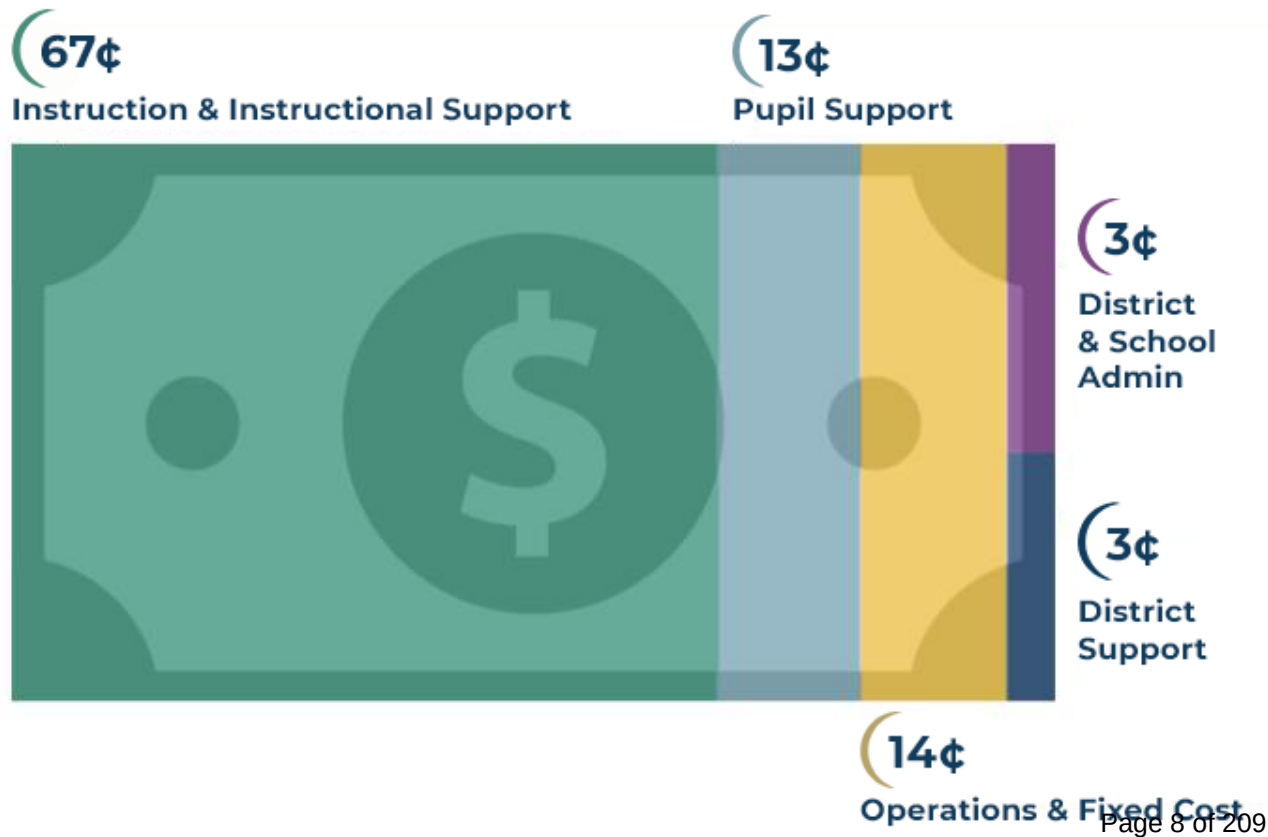


2023-24



80¢ of each dollar goes to classrooms, instruction & support of students

Student Centered Spending





The Board has approved one question to address the need for operating revenue.

November Referendum

10-year levy to increase the general education revenue by **\$742 PER PUPIL**, subject to an annual increase at the rate of inflation.

Tax impact on the average homeowner* would be:

** \$500,000 value home*





If the operating levy IS APPROVED:

- ★ Stable funding for a **strong future** and priorities identified in the district's strategic plan
- ★ **Sustain academic opportunities and support for *all* learners** through strong classroom instruction, targeted resources, and meaningful enrichment
- ★ **Enhance gifted and talented programming** at the elementary level, protect the investment in and growth of advanced academics at the middle level, and invest in **additional counseling** support at the high school level to address mental health needs and career and college pathways.



If the operating levy IS NOT APPROVED:

- The district would need to **cut \$6.5 million** over four years to maintain an 8% fund balance.
- Potential cuts could include:
 - Increased class sizes
 - Reduction of music offerings, including elimination of 5th grade band
 - Elimination of kindergarten paraprofessionals
 - Reduction of media specialists
 - Reduction of elementary gifted and talented programming
 - Impacts to staffing supporting high school athletics and activities



The tax impact on a \$500,000 home - the average home value for the district - would be \$23 per month.

2025 Tax Impact

HOME VALUE	COST PER MONTH	COST PER YEAR
\$200,000	\$9/month	\$111/year
\$350,000	\$16/month	\$194/year
\$500,000*	\$23/month	\$278/year
\$700,000	\$32/month	\$389/year
\$1,000,000	\$46/month	\$555/year

** Average home value for the district*

Find your tax impact at district112.org/vote2025



As a growing community, the tax base continues to grow. The actual tax impact historically decreases over time.

Tax Impact Distribution

EXAMPLE: \$800 TAX LEVY

**This example would be
\$200 per property.**



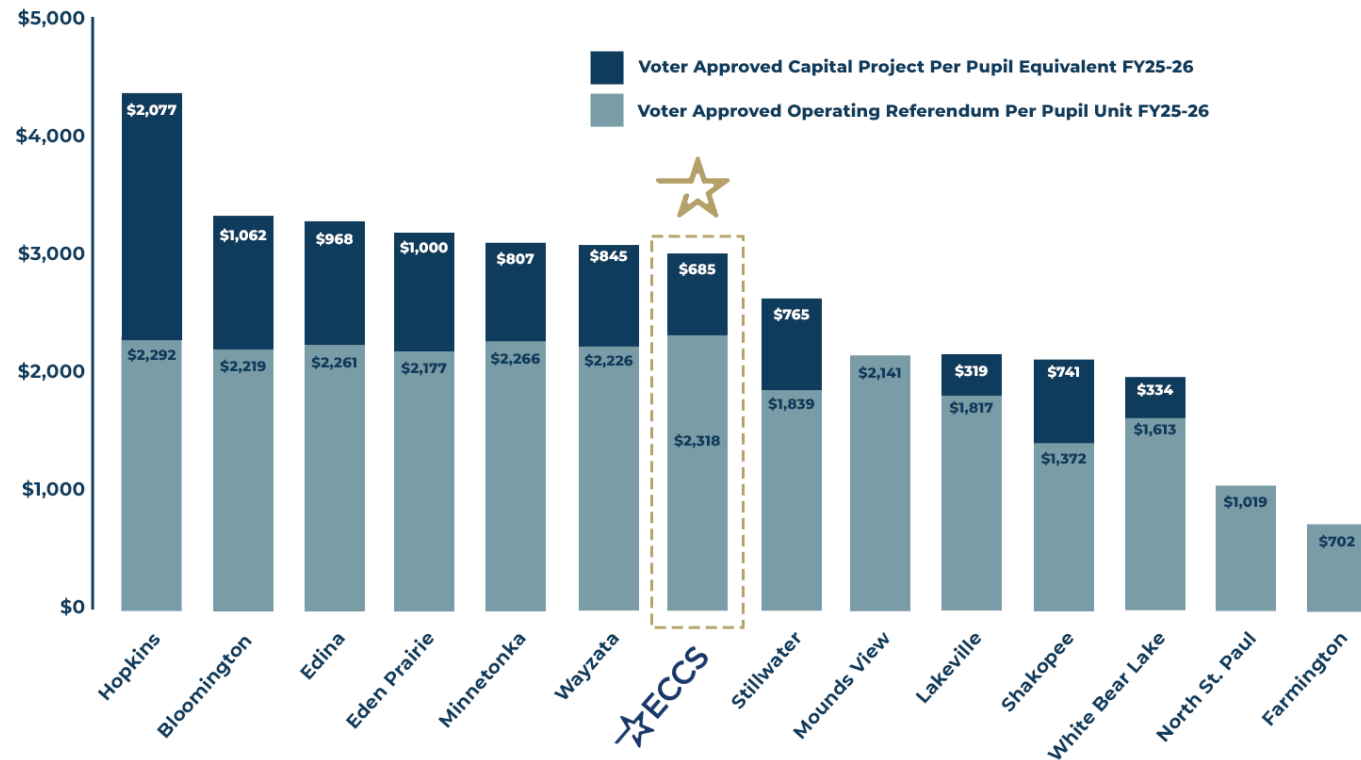
**This example would be
\$100 per property**

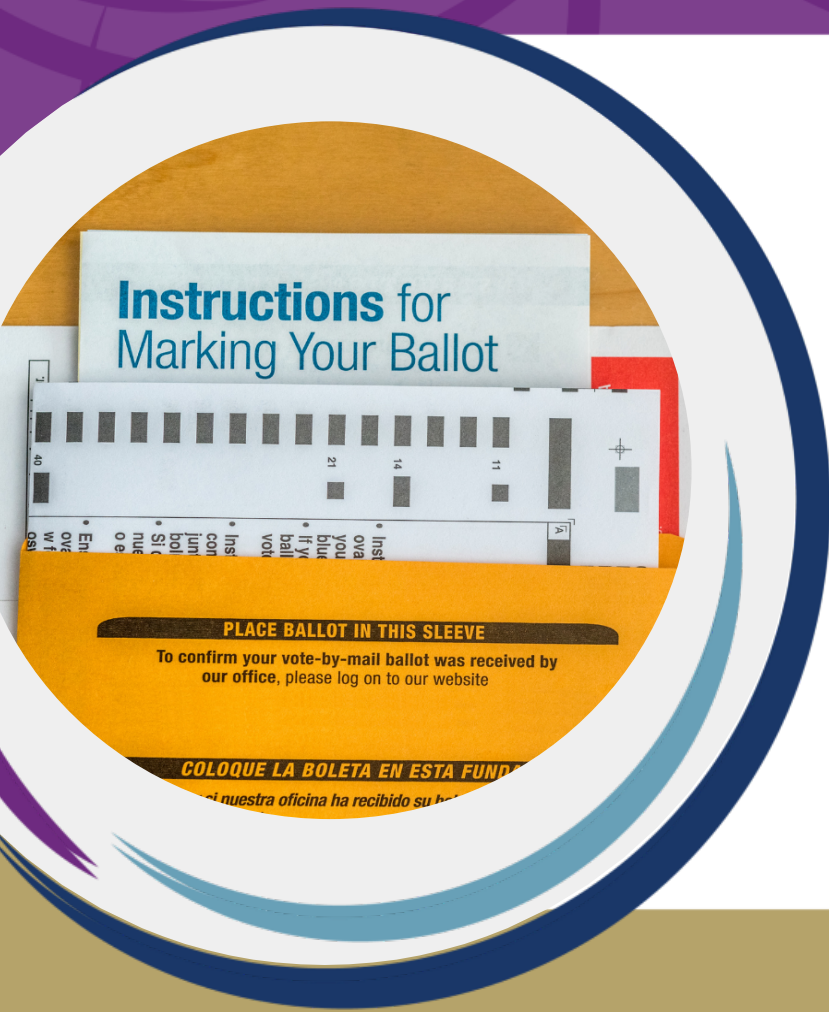


*This is a representation of the distribution of funds within the community
and does not depict actual numbers.*



How We Would Measure Up





Vote on or before November 4, 2025



Vote early **in person** starting Sept. 19 at the Carver County Government Center



Vote early **by mail** starting Sept. 19, request a ballot at

eccc.mn/absenteeballot



Vote **in person** on Nov. 4 at these polling locations:

- Carver City Hall
- Chanhassen Recreation Center
- Chaska Event Center
- Victoria Recreation Center



VISIT
district112.org/vote2025



EMAIL
ECCSVote@district112.org



CALL
952-556-6107



**- MINUTES -
CHASKA CITY COUNCIL
AUGUST 18, 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, Community Engagement Manager; Elise Durbin, Assistant City Administrator; Marshall Grange, Parks and Recreation Director; Nate Kabat, Community Development Director; Ashley Cauley, City Planner; Krista Mark, Communications Coordinator; Martin Godinez, Police Officer; and J. Michael Melchert, City Attorney.

4. Adopt the Agenda

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

5. Visitor Presentation

5.A. GTO Program Recap – Aidan Coughlin and Griffin Williams

Officer Martin Godinez presented the GTO (Government Training Opportunity) program graduation. He recounted the eight-week journey that cadets Aidan and Griffin undertook, visiting various City Departments, including Administration, Administrative Services, Police, Fire, Communications, Water and Sewer, Community Development, Parks and Recreation, Electric, and Public Works.

A video presentation showed the cadets' activities across city departments, including flying drones, riding Zambonis, climbing utility poles, and working at the town course with "Handsome John."

Officer Godinez presented both cadets with the Department's newest challenge coin as a gesture of honor and recognition. The cadets shared their experiences, with one naming the Fire Department as his favorite and the other choosing the Police Department.

Aidan expressed his love for the city and thanked everyone for the opportunity. Both Council and Staff congratulated the cadets on their accomplishments.

Mayor Hubbard thanked the cadets and noted it had been wonderful to watch their journey through social media and see them develop skills through the program.

5.B. Southwest Park Master Plan Update

Parks and Recreation Director Marshall Grange presented an update on the Southwest Chaska Park Master Plan, reviewing the process and Phase 2 community engagement results.

Mr. Grange explained that during Phase 2 of the community engagement, the initiative garnered over 1,100 survey responses from approximately 600 unique participants. The community was presented with three concept plans, each aligned with specific themes: sports, nature, and play. Survey findings highlighted top-rated amenities, which included a nature-themed play area, a splash pad, open grass/lawn spaces, rectangular sports fields, and facilities offering food for purchase. Other popular features identified were adult swings, walking trails, a skating rink, and an outdoor amphitheater.

Mr. Grange pointed out that the results indicated a slight preference for areas with a natural/native appearance over manicured spaces. The universal design playground is poised to be a central feature and a significant attraction within the park's overall design.

Councilmember Sheveland asked about skepticism toward skate parks mentioned in the feedback. Staff explained it was mostly based on outdated stereotypes rather than safety statistics, with Mr. Grange noting that soccer and baseball likely produce more injuries than skateboarding.

Councilmember Grau emphasized the importance of keeping visitors on-site by offering food options. He pointed out that having accessible food options could extend the duration of visitor stays, as families who might otherwise leave for meals would tend to remain on-site if they had convenient dining options available.

Councilmember Hatfield expressed some concerns, likening the trend to past fads, while acknowledging the current appeal of having diverse food options on-site.

Staff highlighted other cities' practices, including the use of permanent restaurant spaces in parks, which could become stable attractions for regular visitors. They also mentioned creative solutions like shipping container restaurants with outdoor seating as examples found in densely populated areas. The idea of food halls was also mentioned, providing a shared dining space with various food options available in one location.

Councilmember Benesh asked about stormwater management. Staff explained that while stormwater areas would be created, they would be more for treatment than recreational use.

Mr. Grange continued the presentation.

Councilmember Sheveland suggested sensory play be incorporated into the plans.

5.C. Meadow Park Update

City Planner Ashley Cauley presented an update on Meadow Park.

Councilmember Hatfield expressed appreciation for the design's incorporation of police and fire elements without being overly themed.

Mayor Hubbard added that the pour-in-place surfacing would solve previous drainage issues at the old park.

City Administrator Podhradsky detailed the timeline of the project.

No one else wished to address the Council for Visitor Presentations.

6. Approve Previous Meeting Minutes

6.A. Approve the August 4, 2025 City Council Meeting Minutes

Motion by Councilmember Sheveland, second by Councilmember Benesh to approve the minutes of the August 4, 2025, City Council meeting.

Motion carried.

7. Consent Agenda

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

A. Approve Temporary Liquor License for Crown of Glory Lutheran Church

Motion to approve the Temporary On-Sale Intoxicating License TW 25-07 for Crown of Glory Lutheran Church, that allows them to serve intoxicating beverages at their fund-raising event, on November 15, 2025.

B. Agreements related to a Cell Tower Lease with New Cingular Wireless PCS, LLC

Motion to approve a Tower Cell Site Lease Agreement between the City and New Cingular Wireless PCS, LLC and an Access and Utility Agreement between the City, ISD 112, and New Cingular Wireless PCS, LLC, and authorize the Mayor and City Administrator to sign the agreements.

C. Appointment of HPC Chair Kaleb Snider and Vice Chair Prescott Phillips for 2025

Motion to appoint Kaleb Snider to serve as Chairperson of the Heritage Preservation Commission for calendar year 2025.

Motion to appoint Prescott Phillips to serve as Vice Chair of the Heritage Preservation Commission for calendar year 2025.

D. Mediated Settlement Agreement with Chaska Retail, L.L.C.

Motion to approve the Mediated Settlement Agreement between the City of Chaska and Chaska Retail, L.L.C.

Motion carried.

8. Action Items

8.A. Adopt Resolution Nos. 2025-46 & 2025-47 and Ordinance No. 1068 Approving the Preliminary Plat, Rezoning and Comprehensive Plan Amendment for Chevalle 19th Addition (Talero Curve)/Quadriga Ventures/PC #2025-07

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

Councilmember Grau pointed out that it is odd for only half of the cul-de-sac to have sidewalks. Councilmember Hatfield noted her agreement and stated there should be sidewalks throughout every neighborhood.

Ms. Cauley stated planning Staff would also like to see more sidewalks. Mayor Hubbard explained that the neighboring HOA owns the land required for sidewalks, so there needs to be negotiation.

Mayor Hubbard added that sidewalks are important for public safety.

Megan Rogers, representative of the developer, stated that the neighborhood has requested an island in the center of the cul-de-sac and has requested additional space for snow storage. Hence, the proposal has green space incorporated for snow storage.

City Administrator Podhradsky stated that Chaska plows snow to the center of the cul-de-sac, whether or not there is an island.

Mayor Hubbard asked if the development would join the existing HOA. Ms. Rogers confirmed that it is correct.

Community Development Director Nate Kabat noted Staff is open to continuing discussion with the developer and HOA to benefit all parties.

Ms. Rogers explained that the developer prefers no center island, while current residents have requested the island.

Councilmember Grau stated he doesn't support a center island.

Ms. Rogers requested flexibility concerning landscaping requirements. The developer aimed to allow visibility of the horse pasture from the new homes, suggesting a layered approach to screening that includes retaining the broader equestrian fields. This would involve a berm and trees, but not as heavy as what is currently proposed, to preserve some of the viewshed from the new homes to the equestrian spaces. Ms. Rogers added that the fields will be maintained as fields and horse training space.

Mr. Kabat explained that Chavelle was planned in the greenbelt in a way that key community entrances feel visually remote, preserving Chaska's identity as a standalone community. This vision is supported by extensive landscaping and berming that create a visual block, ensuring that people driving through don't see homes, thereby maintaining a rural character at these entry points. Staff's request is to promote consistent application of the City Code. More of the greenbelt does need to be developed, which makes this project even more vital in its development.

Councilmember Grau expressed agreement with the Staff's position, underscoring the importance of preserving the community-wide benefit of the rural viewshed over individual homeowner views.

Mayor Hubbard pointed out that the original plan of the neighborhood was for there to be homes on either side of the street. The outlots were purchased as a way to maintain some of the view. Current and future residents of the neighborhood are selecting their homes based on the rural feel.

Councilmember Sheveland added that the Code must be applied consistently, as it sets a precedent.

Mayor Hubbard asked if the farm is being lived in. Ms. Cauley noted the site is an Airbnb property.

City Attorney J. Michael Melchert noted that the comprehensive plan amendment would require a four-fifths vote for approval.

Motion by Councilmember Hatfield, second by Councilmember Grau to adopt Resolution No. 2025-46 approving the preliminary plat for Chevalle 19th Addition.
Motion carried.

8.B. Resolution No. 2025-47

Motion by Councilmember Hatfield, second by Councilmember Benesh to adopt Resolution No. 2025-47 for the comprehensive plan amendment for Chevalle 19th Addition.
Motion carried.

8.C. Ordinance No. 1068

Motion by Councilmember Sheveland, second by Mayor Hubbard to adopt Ordinance No. 1068 approving the rezoning for Chevalle 19th Addition. Motion carried.

9. Bills

9.A. Accounts Payable Claims Roster 18-08-2025

The Council requested further information about the Nick Mason Fund and the Mt. Pleasant Cemetery maintenance schedule.

City Administrator Podhradsky provided further information regarding those items.

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

10. Other Business

10.A. City Administrator's Report

10.A.i. Bi-Weekly Report 18-08-2025

10.B. Financial Reports as of 30-06-2025

Councilmember Grau:

- Congratulated the Chaska Cubs baseball team on qualifying for the state tournament
- Noted the start of school and extracurricular activities
- Reminded drivers to be cautious with buses and new traffic patterns
- Recognized his son Elijah's upcoming 13th birthday

Councilmember Sheveland:

- Reminded residents about the bus service to the State Fair and Renaissance Festival.
- Urged drivers on Highway 41 to slow down and observe traffic signals despite reduced traffic.
- Wished students well as they return to school, including both public and private school students.

Councilmember Benesh:

- Echoed comments about school starting and being mindful of new drivers.
- Shared that the Patron restaurant would be reopening soon.

Councilmember Hatfield:

- Congratulated Carver for winning the Night to Unite food collection competition, which gathered 5,567 pounds of food and \$18,259.41 for Bountiful Basket.
- Announced upcoming events: Coffee with a Cop (Wednesday at Jones Coffee), Latin Music and Food Fest (September 12 at Fireman's Park), and Chaska Cares (September 20).
- Shared the news that the City of Chaska now has an official TikTok account.

Mayor Hubbard:

- Thanked Parks and Recreation for organizing Touch a Truck at Chaska Commons.
- Recapped Night to Unite events.
- Reported on attending the ribbon cutting for DBAT, a new baseball/softball training facility that has already partnered with local sports associations.
- Acknowledged Electric Director Pete Wyffels, whose last day would be Friday before moving to Marshall to be closer to family.
- Mentioned Metro Cities committee opportunities for Councilmembers.

11. Adjourn

Motion by Councilmember Hatfield, second by Councilmember Benesh to adjourn the meeting at 9:45 p.m.

Motion carried.

REQUEST FOR ACTION CHASKA CITY COUNCIL September 8, 2025

Subject: Approval of Amendment to AMI System Master Agreement
Prepared By: Noel Graczyk

Background

In 2024, the City selected Eaton Corporation to provide and implement a new Advanced Metering Infrastructure (AMI) system to remotely read electric and water meters for the City's Electric, Water and Sewer utilities. Implementation of this new AMI system commenced in 2024 and replacement of new electric meters and water nodes will continue into 2025. Before deploying new meters and nodes citywide, the City requires that Eaton satisfy requirements in a test area of the City as part of an Initial System Acceptance Test (ISAT). Due to delays in obtaining electric meters for larger power customers, Eaton has been delayed in completing the ISAT requirements and installation of new AMI meters and nodes was suspended in May 2025.

To continue the deployment of new meters and nodes, it was agreed by the City, Eaton, and Allegiant, installation contractor for Eaton, that it was in the best interest of all parties to resume installation of available meters and water nodes as of June 12, 2025. Since this date, City staff, City Legal, and Eaton have prepared a First Amendment to the AMI System Master Agreement between the City of Chaska and Eaton Corporation (Amendment). This Amendment, see attached, allows Eaton and Allegiant to continue installing meters and nodes prior to the completion of the ISAT.

Update

In June 2025, the City began to import meter reading data from the new Eaton AMI system when preparing monthly utility bills. Electric meters for large power customers that were scheduled to arrive in August 2025 have now been delayed to October. For these reasons, it is reasonable to amend the Agreement with Eaton to allow the City to continue to use the new AMI system for billing while also continuing and accelerating the installation of available electric meters and water nodes in 2025. There will also be a Final System Acceptance Test (FSAT) that will ensure all features of the new AMI system comply with the terms of the agreement.

Recommendation

City staff recommends approval of the Amendment and requests authorization for the Mayor and City Administrator to execute the Amendment.

CITY COUNCIL ACTION REQUESTED

Motion to approve the First Amendment to AMI System Master Agreement between City of Chaska and Eaton Corporation and authorize the Mayor and City Administrator to execute the amendment.

**First Amendment to AMI System Master Agreement
between City of Chaska and Eaton Corporation**

This is an amendment (the **“Amendment”**) to that certain AMI System Master Agreement dated of April 30th, 2024 (the **“Agreement”**) between the City of Chaska, Minnesota (the **“City”**), and Eaton Corporation (**“Eaton”**).

RECITALS

1. The Agreement provides a schedule for the installation of the City’s new AMI system by Eaton, including certain components of the system to be installed in phases; and
2. Completion of Phase I was to coincide with the successful completion of an ISAT; and
3. Phase I of the installation was to occur only within the Initial Deployment Area, though the City and Eaton have elected to have Eaton install devices outside of the Initial Deployment Area as well as needed to address failing meters outside the Initial Deployment Area; and
4. Certain rights and responsibilities of the Parties were contingent on the successful completion of the ISAT, including but not limited to the commencement of certain warranties and system life expectancy guarantees; and
5. The ISAT is partially complete, requiring success on the following 9 tests for completion:

Test 1 – needs completion with 5 Landis+Gyr polyphase meters

Test 6 – needs completion with 5 Landis+Gyr polyphase meters

Test 11- needs completion with Landis+Gyr polyphase meters

Test 12 - needs completion with 5 Landis+Gyr polyphase meters

Test 18 – needs completion with Landis+Gyr polyphase meters and analyzed for only ISAT meters

Test 19- needs completion with Landis+Gyr polyphase meters and analyzed for only ISAT meters

Test 25 – needs completion with Landis+Gyr polyphase meters and analyzed for only ISAT meters

Test 26 - needs analysis for only ISAT meters

6. Eaton is working with Landis+Gyr to deliver polyphase meters as they manage a material shortage, which is anticipated to cause the polyphase meters to be delivered as late as February of 2026; and
7. All ISAT tests shall only be tested against the defined IDA meter population as agreed to by the Parties in the AMI System Master Agreement, not any meters that the City elected to have deployed outside the IDA; and
8. Eaton and its contractors are prepared to continue the additional replacement of meters and nodes outside of the Initial Deployment Area; and
9. The City and Eaton desire the installation to continue without pausing further;

Therefore, the parties agree to amend the Agreement as follows:

1. All defined terms in the Agreement are incorporated into this Amendment by reference. The recitals above are incorporated as terms of this Amendment.

2. Notwithstanding the sequencing provisions of Section 2.3, 2.17, or other provisions or exhibits to the Agreement which required the completion of all Phase I work and completion of an ISAT prior to completion of any Phase II work, the parties agree that Eaton may continue meter replacement and other work outside of the Initial Deployment Area provided Eaton's network design and installation recommendations are followed. Eaton shall direct its contractors to resume expeditious installation of residential meters.
3. Beginning on June 1, 2025, the Year 1 annual support, maintenance, and hosting fees will commence, notwithstanding that ISAT has not been successfully completed. The start date will be retroactive to June 1, but the City's payment for any periods starting on that date will become payable according to the standard payment terms of the Agreement, as of the date of Eaton's invoice for such fees.
4. This Amendment shall not constitute a waiver or acceptance of the ISAT. The parties acknowledge that the current state of the System as measured by the ISAT are as described in the attached Exhibit A. Eaton must still complete the ISAT. All the rights, warranties, entitlements, guarantees, and other provisions of the Agreement benefitting the City which are contingent upon successful completion of the ISAT (including specifically but without limitation the System Life Expectancy and the suspension of the City's responsibility for support, maintenance, and hosting fees) shall not be deemed to run or trigger until the System successfully completes the remaining ISAT requirements except as specifically provided in this Amendment.
5. The City reserves its right to use the System prior to ISAT completion as provided in Section 2.13 of the Agreement, and there shall be no waiver of any Purchaser rights in the Agreement by this Amendment. Eaton acknowledges and agrees that, notwithstanding the City commencing to use components of the System beyond the Initial Deployment Area and the Phase I installation, none of the City's use of the System shall constitute a waiver of the ISAT or its requirements, or cause any of the ISAT-contingent time periods or events to run or trigger except as specifically provided in this Amendment.

[Signature Page Follows]

First Amendment to AMI System Master Agreement

Signed:

City of Chaska

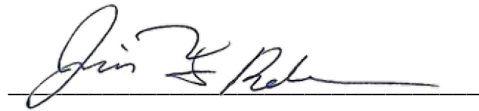
Taylor Hubbard, its Mayor

Date

Matt Podhradsky, its City Administrator

Date

Eaton Corporation



Jim Roche, Product Line Manager – Smart Grid | AMI & DR

08/22/2025

Date

EXHIBIT A

**Attachment D-1: AMI Initial System Acceptance Test****Test Procedure**

Test	Activity	Overview	Procedure
1)	Test meter endpoints in the field.	Using a field handheld tool or device, verify communications with 5 polyphase electric, and 5 residential meters.	Connect to the meter with the field device. Verify a reading of kwh and demand can be retrieved. Verify diagnostic information from the AMI network can also be retrieved.
2)	Test module endpoints in the field.	Using a field handheld tool or device, verify communications with 5 commercial, and 5 residential water meters.	Connect to the module with the field device. Verify a reading of gallons can be retrieved. Verify diagnostic information from the AMI network can also be retrieved.
3)	Test meter demand reset from AMI software.	Verify peak demand can be reset from the software system and the peak demand is read and stored.	Reset the current demand from the office. Confirm the current demand reading is set to zero and the current demand reading has been moved to the 'peak' or 'frozen' register in the meter.
4)	Test meters with electric endpoints capable of remote disconnect through the AMI software.	Using the AMI software, verify with 5 residential meters a disconnect and reconnect can be performed.	Send the meter the command to open the disconnect. Confirm and verify the disconnect action has completed through confirmation messages. Once verified, send a reconnect message. Confirm the meter has reconnected service.
5)	Test meters with electric endpoints capable of remote disconnect through the field tool.	Using a field handheld tool or device, verify with 5 residential meters a disconnect can be performed.	Connect to the meter with the field device. Confirm a successful disconnect and reconnect can be performed onsite.
6)	Test meter/module configurability for polyphase electric meters.	Verify meter parameters (recording and reporting intervals) can be changed 'over-the-air' from the AMI software system. Must be able to configure and re-configure items such as; Sag/Swell alarms, TOU programs, or meter collecting/reporting intervals.	Using 5 – 10 installed Polyphase meters on the system. Alter the reporting and recording intervals and confirm the change. Setup status, events, and alarms. Confirm these status and event changes. All changes and updates must be done from the office through the software system.
7)	Test meter/module configurability for single phase electric meters.	Verify meter parameters (recording and reporting intervals) can be changed 'over-the-air' from the AMI software system. Must be able to configure and re-configure items such as: meter collecting/reporting intervals.	Using 5 – 10 installed residential meters on the system. Alter the reporting and recording intervals and confirm the change. Setup status, events, and alarms. Confirm these status and event changes. All changes and updates must be done from the office through the software system.

City of Chaska Electric Department
City of Chaska Water Department
Power System Engineering, Inc.

1

Attachment D-1
AMI Initial System Acceptance Test



"The Best Small Town in Minnesota"

CITY OF
Chaska
MINNESOTA

Test	Activity	Overview	Procedure
8)	Test meter/module alarms and events for electric meters.	Verify any alarms and events can be sent to the AMI software system and then notifies users when a meter (up to 5 meters) has reported in an alarm/event.	Such as: Remove a meter from the socket and re-install upside down. This should prompt a reverse flow alarm. Confirm the meter continues to accumulate kwh into the meter's forward register. The meter should not be setup for net-metering or reverse flow otherwise the meter will not send in the alarm. Or other similar tests.
9)	Test meter/module alarms and events for water modules.	Verify any alarms and events can be sent to the AMI software system and then notifies users when a module (up to 5 locations) has reported in an alarm/event.	Such as: Remove a module connector from the meter. This should prompt an alarm. Confirm, once the module is reconnected, it sends an update alarm, the newest reading, and the missed past readings (backfilling). Or other similar tests.
10)	Test Communications to Data Collectors from the office.	Verify all AMI network equipment is accessible through the AMI software system. Verify communications and all other available data is being received.	Using the AMI software head end, verify communications to the AMI network equipment (collection points and repeaters) are up. Verify network health, communication statistics, system specs, and all other available information is being collected.
11)	Confirm the AMI system is reading multiple channels from all electric meters.	Verify the AMI system is collecting multiple interval channels and are being collected for each type of electric meter in service.	Through a schedule reading and an ad-hoc read using the AMI software system, verify the system is collecting and displaying correct data from multiple channels. Using the AMI software, visually confirm the data and run a report containing the same information. Confirm the data is collected. Verify the data is correct by downloading the data physically at the meter.
12)	Verify the AMI system is setup to bring back the correct requested data fields for C&I meters.	Verify for 5 polyphase electric meters the correct register data is being recorded and reported.	Through a schedule reading and an ad-hoc read using the AMI software system, at the same time an employee performs a manual reading at the meter through the optical data port. Verify the readings match for multiple channels.
13)	Verify the AMI system is setup to bring back the correct requested data fields for residential electric meters.	Verify for 5 residential electric meters the correct register data is being recorded and reported.	Through a schedule reading using the AMI software system, at the same time an employee performs a manual reading at the meter through the optical data port. Verify the readings match for multiple channels.
14)	Verify the AMI system is setup to bring back the correct requested data fields for water modules.	Verify for 5 water modules the correct register data is being recorded and reported.	Through a schedule reading using the AMI software system, at the same time an employee performs a manual reading at the meter physically at the meter dial. Verify the readings match.
15)	Verify the AMI system can perform ad-hoc or on-demand electric meter reads.	Perform an on-demand read using the AMI software.	Initiate an on-demand or ad-hoc reading from the AMI software system. Verify the AMI system collects the data and displays it for the user.
16)	Reserved		

City of Chaska Electric Department
City of Chaska Water Department
Power System Engineering, Inc.

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Attachment D-1
AMI Initial System Acceptance Test

First Amendment to AMI System Master Agreement

 CITY OF Chaska MINNESOTA <i>"The Best Small Town in Minnesota"</i>			
Test	Activity	Overview	Procedure
17)	Verify the AMI system is providing a back fill of missing/missed readings.	Verify data gap filling is being performed by the AMI software/Collection points.	Disconnect a collection point for 12 - 24 hours (making sure all backup power is also removed). Energize the collection point and verify the missing data readings have been collected. Verify using AMI software reporting tools.
18)	The system is collecting 99.5% of billing data in a three-day period on all installed and network joined meters.	Confirm the AMI system is collecting a usable daily register billing read for 99.5% of all available meters joined in the network over a 3-day period.	Generate an AMI software reading data collection statistics report and confirm through a billing file export that 100% of all meters have a billing register reading within the last 3 days.
19)	Read Data exports are successful to the CIS.	Verify all data collected and required to be exported from the AMI software to the existing CIS is correct and fully executing.	Confirm a flat file interface between the AMI software system and CIS is successful. Also confirm the Multispeak interface (as applicable) is exporting data from the AMI into the CIS. Test both interfaces.
20)	Read Data exports are successful to the MDMS (if applicable).	Verify all data collected and required to be exported from the AMI software to the existing MDMS is correct and fully executing.	Confirm the integration interface between the AMI software system and MDMS is successful. This test may involve multiple types of integration and data files.
21)	Confirm the AMI system network is capable of 'self-healing'.	Confirm all end points change and report all data when the primary path/Base Station is no longer working.	For this, multiple collection points in the same general area must be installed and communicating. Through the AMI software, confirm all the end points registered to "Base Station 1". Remove "Base Station 1" from power (and backup power) for 24 – 48 hours, note the time and date "Base Station 1" was removed from service. Verify all end points have successfully found a new primary path back to a different Base Station and all data from the meters are being collected normally. Energize "Base Station 1". Note which meters change their primary path again.
City of Chaska Electric Department City of Chaska Water Department Power System Engineering, Inc. 3 Attachment D-1 AMI Initial System Acceptance Test			



CITY OF
Chaska
MINNESOTA

"The Best Small Town in Minnesota"

Test	Activity	Overview	Procedure
22)	Electric outage detection and restore messages	Remove a random sample of meters (up to 5) or remove the power source to a meter to simulate an outage. Verify the outage message and the restore message is received at the AMI software system.	Remove power or meters completely from service (do not remove the meter from the vicinity). Give the meter 5 minutes to ensure the meter has registered the outage. During this time, the meter should send in the outage message, verify after 5 mins the message has been sent. Restore power to the meter and verify the restore and outage message has been received at the AMI software system. Run an outage report for the all the meters. Verify a date and timestamp are given with the outage and restore message. Verify these timestamps are correct.
23)	Collector outage back up power failover	Remove a Base Station from its primary power source and allow to failover to the ups battery. Do not remove communications. Verify the collection point continues to collect data and send in a power loss/battery alarm message.	Remove a collection point from its primary power source for at least 4 hours and is now running on a battery backup or a UPS. Verify in the AMI software a power alarm/event or battery alarm/event is sent, and that data is still being collected. Re-energize the collection point.
24)	Setup specific login groups (member service, admin, etc.) and verify login permissions on set correctly.	Confirm all setup groups and users in those groups have the correct log in permissions for their roles. Verify new users and groups can be created and assigned.	Create user logins and groups. Verify each group has their own specific roles. Verify there are no generic users or shared logins.
25)	Verify meters on the system can collect 15 min data intervals and report in data.	Verify all meters in phase I electric meters can collect 15 min data intervals for kWh, voltage profile, and demand profile. Data must be reported at a minimum, every 4 hours.	Run the meters on the system at 15 min intervals for 7 full days. Confirm the data is being collected and reported by 99.5% of all meters. Confirm the billing readings remain at 99.5% in a rolling 3-day period. Return the meter configurations back to their default settings (if needed). Confirm the changes have taken place. Confirm the meters are reporting in default data intervals at 99.5 % success and billing readings remain at 99.5% in a rolling 3-day period.
26)	Verify water meters on the system can collect 60 min data intervals and report in data.	Verify all modules in phase I water meters can collect 60 min data intervals in gallons. Data must be reported at a minimum, every 24 hours.	Run the modules on the system at 60 min intervals for 7 full days. Confirm the data is being collected and reported by 98.5% of all modules. Confirm the billing readings remain at 99% in a rolling 3-day period. Return the meter configurations back to their default settings (if needed). Confirm the changes have taken place. Confirm the meters are reporting in default data intervals at 98.5% success and billing readings remain at 99% in a rolling 3-day period.

First Amendment to AMI System Master Agreement



Test Results

Test	Activity	Pass	Fail	Date	Individual(s) Initials
1)	Test meter endpoints in the field.				
2)	Test module endpoints in the field.	X		5/1/25	MH
3)	Test meter demand reset from AMI software.				
4)	Test meters with electric endpoints capable of remote disconnect through the AMI software.	X		5/1/25	WH
5)	Test meters with electric endpoints capable of remote disconnect through the field tool.	X		5/1/25	AR
6)	Test meter/module configurability for polyphase electric meters.				
7)	Test meter/module configurability for single phase electric meters.	X		5/1/25	AR
8)	Test meter/module alarms and events for electric meters.	X		6/12/2025	AR
9)	Test meter/module alarms and events for water modules.	X		6/12/2025	MH/SM
10)	Test Communications to Data Collectors from the office.	Water Electric		5/1/25 6/12/25	MH AR
11)	Confirm the AMI system is reading multiple channels from all electric meters.				
12)	Verify the AMI system is setup to bring back the correct requested data fields for C&I meters.				
13)	Verify the AMI system is setup to bring back the correct requested data fields for residential electric meters.				
14)	Verify the AMI system is setup to bring back the correct requested data fields for water modules.	X		6/13/25	WH
15)	Verify the AMI system can perform ad-hoc or on-demand electric meter reads.	X		5/1/25	PW
16)	Reserved	X		X	X
17)	Verify the AMI system is providing a back fill of missing/missed readings.	X		6/5/25	PW / AR Data did backfill in and meters Reported back to same gateway #4 Meter #356457633 5/22 to 5/29
18)	The system is collecting 100% of billing data in a three-day period on all installed and network joined meters.				
19)	Read Data exports are successful to the CES.				
20)	Read Data exports are successful to the MDMS (if applicable).	#N/A		5/1/25	JG
21)	Confirm the AMI system network is capable of 'self-healing'.	X		5/29/25	PW Gateway #4 disconnected 5/22 to 5/29 Self Healed

City of Chaska Electric Department
City of Chaska Water Department
Power System Engineering, Inc.

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Attachment D-1
AMI Initial System Acceptance Test

First Amendment to AMI System Master Agreement



Test	Activity	Pass	Fail	Date	Individual(s) Initials
22)	Electric outage detection and restore messages	X		5/1/25	PW
23)	Collector outage back up power failover	X		5/29/25	PW Gateway #4 Disconnected Power and Battery Alarms received (Data Still being received)
24)	Setup specific login groups (member service, admin, etc.) and verify login permissions on set correctly.	X		5/1/25	AK
25)	Verify meters on the system can collect 15 min data intervals and report in data.				
26)	Verify water meters on the system can collect 60 min data intervals and report in data.				

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
09-08-2025**

**Subject: On-Sale Liquor at Community Event –
La Hermosa Restaurant – Chaska, MN**

Prepared By: Denise Beebe – Senior Clerk

The La Hermosa Restaurant of 222 N. Chestnut Street, Chaska, MN 55318 has made application for an On-Sale Liquor Permit at a Community Event for Latin Music & Food Festival located at Chaska Firemen's Park, 3210 Chestnut Blvd. This will allow patrons to purchase alcohol at their booth during this Community Event on September 12th, 2025 from 6 p.m. to 10 p.m.

All required paperwork is on file. Staff recommends approval of the license.

CITY COUNCIL ACTION REQUESTED

Motion to approve On-Sale Intoxicating License at a Community Event, Lic# OSCF25.01, for La Hermosa Restaurant, 222 N. Chestnut Street, Chaska, MN for Latin Music & Food Festival effective September 12, 2025, from 6 p.m. to 10 p.m.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
09-08-2025**

**Subject: On-Sale Liquor at Community Event –
Crooked Pint, Chaska, MN**

Prepared By: Denise Beebe – Senior Clerk

Crooked Pint of 3210 Chaska Blvd, Chaska, MN 55318 has made application for an On-Sale Liquor Permit at a Community Event for Latin Music & Food Festival located at Chaska Firemen's Park, 3210 Chestnut Blvd. This will allow patrons to purchase alcohol at their booth during this Community Event on September 12th, 2025 from 6 p.m. to 10 p.m.

All required paperwork is on file. Staff recommends approval of the license.

CITY COUNCIL ACTION REQUESTED

Motion to approve On-Sale Intoxicating License at a Community Event, Lic# OSCF25.02, for Crooked Pint, 3210 Chaska Blvd, Chaska, MN for Latin Music & Food Festival effective September 12, 2025, from 6 p.m. to 10 p.m.

REQUEST FOR ACTION CHASKA CITY COUNCIL September 8, 2025

Subject: Authorize Advertisement for Bids for Wells 11 & 12 Pumping Facility and Victoria Drive Utility Improvements

**Prepared By: Matt Haefner, Water & Sewer Director and
Matt Clark, City Engineer**

To facilitate the construction of the North Water Treatment Plant (Adjacent to Hazeltine National Golf Course), Chaska needs additional water capacity at the existing main water treatment plant. Wells 11 & 12 are drilled and ready to provide the additional water that is needed. The Victoria Drive Utility Improvements extends a raw water line to Wells 11 & 12. A separate project is also needed to provide pumps and facilities to pump the water into the treatment plant.

CITY COUNCIL ACTION REQUESTED

Motion to Adopt Resolution No. 2025-50, Approving Construction Plans and Authorizing the bidding for the Victoria Drive Utility Improvements and the Wells 11 & 12 Pumping Facilities projects.

CITY OF CHASKA
CARVER COUNTY, MINNESOTA
RESOLUTION

DATE: 09-08-2025 RESOLUTION NO. 2025-50

MOTION BY COUNCILMEMBER _____ SECOND BY COUNCILMEMBER _____

**A Resolution to Authorize Advertisement for Bids for Wells 11 & 12 Pumping Facility
and Victoria Drive Utility Improvements**

WHEREAS, pursuant to City Council authorization, the City Engineer has prepared plans and specifications for the Wells 11 & 12 Pumping Facility and Victoria Drive Utility Improvement Projects;

WHEREAS, Additional water capacity is needed at the existing water treatment plant prior to construction of the North Water Treatment Plant,

WHEREAS, Wells 11 & 12 Pumping Facility and Victoria Drive Utility Improvement Projects are planned to be to complete in advance of construction for the North Water Treatment Plant Project, a two year construction project planned for beginning summer of 2026,

WHEREAS, On January 23, 2023, the City Council previously adopted resolution number 2023-8 Approving the final site and building plans of the Water Treatment Plant

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Chaska, Minnesota, does hereby approve:

1. Such plans and specifications as prepared by Stantec, copies of which are attached hereto and made a part hereof;
2. The City Clerk shall prepare and cause to be published in the Waconia Patriot an advertisement for bids upon the making of such improvements under such approved plans and specifications. Said bid process shall adhere to all provisions of State Statute.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 8th day of September, 2025.

Taylor Hubbard, Mayor

Attest _____
Chaska Deputy Clerk

EXISTING TOPOGRAPHIC SYMBOLS

	STORM SEWER APRON		POLE-COMMUNICATIONS
	BASKETBALL POST		POLE-GUY
	BARRICADE PERMANENT		POLE-LIGHT
	BENCH		POLE-POWER
	BOOSTER STATION		POLE-UTILITY
	BUILDING LOWEST OPENING		POLE-UTILITY SERVICE
	BURIAL CONTROL MONUMENT		POST
	BUSH DECIDUOUS		PROPANE TANK
	CATCH BASIN BEEHIVE		PICNIC TABLE
	CURB BOX		SAMPLING WELL
	CATCH BASIN		ROCK
	COLUMN		RR SIGNAL CONTROL BOX
	CONTROL BOX SIGNAL		RR CROSSING GATE
	CLEAN OUT (SEWER)		RR SIGNAL
	CULVERT END		REGULATION STATION GAS
	DRINKING FOUNTAIN		SATELLITE DISH
	ENERGY DISSIPATER		SEPTIC TANK
	FLAG POLE		SEPTIC VENT
	FUEL PUMP		SEPTIC DRAIN FIELD
	GUY WIRE		SIGN
	GRILL		SOIL BORING
	HANDICAP SPACE		STAND PIPE GAS
	HANDHOLE		SPIGOT WATER
	FIRE HYDRANT		SPRINKLER HEAD
	HYDRANT PVMNT MARKER (REFLECTOR)		SPRINKLER VALVE BOX
	HYDRANT VALVE		STUMP
	INLET (SMALL DIA.)		SERVICE-GAS POINT ON LINE
	LIFT STATION CONTROL PANEL		SERVICE-SANITARY SEWER POINT ON LINE
	LIFT STATION DRY WELL		SERVICE-STORM SEWER POINT ON LINE
	LIFT STATION WET WELL		SERVICE-WATER POINT ON LINE
	LIGHT YARD		TELEPHONE BOOTH
	LOOP DETECTOR		TRANSMISSION TOWER ELECTRIC
	MAIL BOX		TEST PIT LOC
	MAIL RELAY BOX		TRACER WIRE BOX
	MANHOLE-AIR RELEASE		TRANSFORMER POWER
	MANHOLE-HEAT		TREE DEAD
	MANHOLE-GAS		TREE-CONIFEROUS
	MANHOLE-POWER		TREE-DECIDUOUS
	MANHOLE-SANITARY SEWER		TREE-FRUIT
	MANHOLE-STORM SEWER		TRASH CAN
	MANHOLE-COMMUNICATIONS		TRAFFIC SIGNAL
	MANHOLE-UNKNOWN		VALVE GAS
	MANHOLE-WATER		VALVE
	METER POWER		VENT GAS
	METER GAS		WATER REDUCER
	ORDINARY HIGH WATER MARK		WETLAND
	OUTLET CONTROL STRUCTURE		WELL-MONITORING
	PARKING METER		WELL-WATER
	PEDESTRIAN PUSH BUTTON		
	PEDESTAL POWER		
	PEDESTAL CATV		
	PEDESTAL COMMUNICATIONS		
	POST INDICATOR VALVE		

SURVEY SYMBOLS

AIR CONTROL X	AERIAL CONTROL POINT
BS	BACKSIGHT CONTROL POINT
GPS	GPS CONTROL POINT
JLM	JUDICIAL LAND MONUMENT
M	MONUMENT COMPUTED
●	MONUMENT IRON FOUND
○	MONUMENT IRON SET
R	RESECTED POINT
■	ROW MONUMENT
R/W POST	ROW MARKER POST
●	SECTION CORNER
TS	TRAVERSE CONTROL POINT
BM	BENCH MARK LOCATION

NEW TOPOGRAPHIC SYMBOLS

	BOLLARD
	SANITARY CLEANOUT
	MANHOLE
	SANITARY OR STORM LIFT STATION
	STORM SEWER BEEHIVE CATCH BASIN
	STORM SEWER CATCH BASIN
	STORM SEWER FLARED END SECTION
	STORM SEWER OUTLET STRUCTURE
	STORM SEWER OVERFLOW STRUCTURE
	CURB BOX
	FIRE HYDRANT
	WATER REDUCER
	VALVE
	RIP RAP
	DRAINAGE FLOW
	PEDESTRIAN RAMP

EXISTING PRIVATE UTILITY LINES

CTV-D	CTV-D	CTV-D	CABLE TV QUALITY LEVEL D
CTV-C	CTV-C	CTV-C	CABLE TV QUALITY LEVEL C
CTV-B	CTV-B	CTV-B	CABLE TV QUALITY LEVEL B
CTV-A	CTV-A	CTV-A	CABLE TV QUALITY LEVEL A
FO-D	FO-D	FO-D	FIBER OPTIC QUALITY LEVEL D
FO-C	FO-C	FO-C	FIBER OPTIC QUALITY LEVEL C
FO-B	FO-B	FO-B	FIBER OPTIC QUALITY LEVEL B
FO-A	FO-A	FO-A	FIBER OPTIC QUALITY LEVEL A
E-D	E-D	E-D	POWER QUALITY LEVEL D
E-C	E-C	E-C	POWER QUALITY LEVEL C
E-B	E-B	E-B	POWER QUALITY LEVEL B
E-A	E-A	E-A	POWER QUALITY LEVEL A
G-D	G-D	G-D	GAS QUALITY LEVEL D
G-C	G-C	G-C	GAS QUALITY LEVEL C
G-B	G-B	G-B	GAS QUALITY LEVEL B
G-A	G-A	G-A	GAS QUALITY LEVEL A
C-D	C-D	C-D	COMMUNICATION QUALITY LEVEL D
C-C	C-C	C-C	COMMUNICATION QUALITY LEVEL C
C-B	C-B	C-B	COMMUNICATION QUALITY LEVEL B
C-A	C-A	C-A	COMMUNICATION QUALITY LEVEL A
OHP	OHP	OHP	OVERHEAD POWER
OHC	OHC	OHC	OVERHEAD COMMUNICATION
OHU	OHU	OHU	OVERHEAD UTILITIES

EXISTING TOPOGRAPHIC LINES

	RETAINING WALL
	FENCE - BARBED WIRE
	FENCE - CHAIN LINK
	FENCE - DECORATIVE
	FENCE - STOCKADE
	FENCE - WOOD
	FENCE - ELECTRIC
	GUARD RAIL
	TREE LINE
	WETLAND

SURVEY LINES

	BOUNDARY
	NEW CENTERLINE
	EXISTING CENTERLINE
	EXISTING EASEMENT LINE
	NEW EASEMENT LINE
	FLOOD PLAIN BOUNDARY
	EXISTING LOT LINE
	NEW LOT LINE
	EXISTING RIGHT-OF-WAY
	NEW RIGHT-OF-WAY
	SETBACK LINE

EXISTING UTILITY LINES

	FORCE MAIN
	SANITARY SEWER
	SANITARY SERVICE
	STORM SEWER
	WATER MAIN
	WATER SERVICE

NEW UTILITY LINES

	FORCE MAIN
	SANITARY SEWER
	SANITARY SERVICE
	STORM SEWER DRAIN TILE
	STORM SEWER
	WATER MAIN
	WATER SERVICE
	PIPE CASING

FUTURE UTILITY LINES

	FORCE MAIN
	SANITARY SEWER
	SANITARY SERVICE
	STORM SEWER DRAIN TILE
	STORM SEWER
	WATER MAIN
	WATER SERVICE
	PIPE CASING

CONCRETE CURB AND GUTTER

EXISTING
NEW
FUTURE
DEMOLITION

GRADING INFORMATION

EXISTING CONTOUR MINOR
EXISTING CONTOUR MAJOR
NEW CONTOUR MINOR
NEW CONTOUR MAJOR
NEW GRADING LIMITS / SLOPE LIMITS
NEW SPOT ELEVATION

EXISTING SPOT ELEVATION
RUN:RISE (SLOPE)

ABBREVIATIONS

AD	ALGEBRAIC DIFFERENCE
BV	BUTTERFLY VALVE
BVCE	BEGIN VERTICAL CURVE ELEVATION
BVCS	BEGIN VERTICAL CURVE STATION
CL	CENTER LINE
CL	CLASS
CMP	CORRUGATED METAL PIPE
C.O.	CHANGE ORDER
DIP	DUCTILE IRON PIPE
EL/ELEV	ELEVATION
EVCE	END VERTICAL CURVE ELEVATION
EVCS	END VERTICAL CURVE STATION
EX	EXISTING
FES	FLARED END SECTION
F/F	FACE TO FACE
FM	FORCE MAIN
F.O.	FIELD ORDER
GV	GATE VALVE
HP	HIGH POINT
HWL	HIGH WATER LEVEL
INV	INVERT
K	CURVE COEFFICIENT
LP	LOW POINT
MH	MANHOLE (SANITARY)
NTS	NOT TO SCALE
NWL	NORMAL WATER LEVEL
PC	POINT OF CURVE
PCC	COMPOUND CURVE
PI	POINT OF INTERSECTION
PL	PROPERTY LINE
RPVC	PERFORATED POLYVINYL CHLORIDE PIPE
PRC	POINT OF REVERSE CURVE
PT	POINT OF TANGENT
PVC	POLYVINYL CHLORIDE PIPE
PVI	POINT OF VERTICAL INTERSECTION
R	RADIUS
RCP	REINFORCED CONCRETE PIPE
R/W	RIGHT-OF-WAY
SS	STORM SEWER STRUCTURE
STA	STATION
TCE	TEMPORARY CONSTRUCTION EASEMENT
TNH	TOP NUT HYDRANT
TYP	TYPICAL
VC	VERTICAL CURVE
WM	WATER MAIN

HATCH PATTERNS

EXISTING	NEW	DEMOLITION	SECTION
 CONCRETE	 CONCRETE	 CONCRETE  DWY/WALK	 EARTH
 ASPHALT ROAD/DWY	 ASPHALT ROAD/DWY	 ASPHALT ROAD/DWY	 ROCK
 PAVERS	 PAVERS	 PAVERS	 SAND
			 GRAVEL

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11/11/2016

11

A diagram of a simple neural network. It consists of two input nodes at the top, a hidden layer with one node in the middle, and an output node at the bottom. The input nodes are connected to the hidden node, which is then connected to the output node. There are also self-connections on the input and hidden nodes.

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1
2
3
4
5



A diagram of a trapezoidal container. The bottom part is shaded, representing the liquid. The top part is unshaded, representing the empty space. The liquid level is indicated by a horizontal line within the trapezoid.

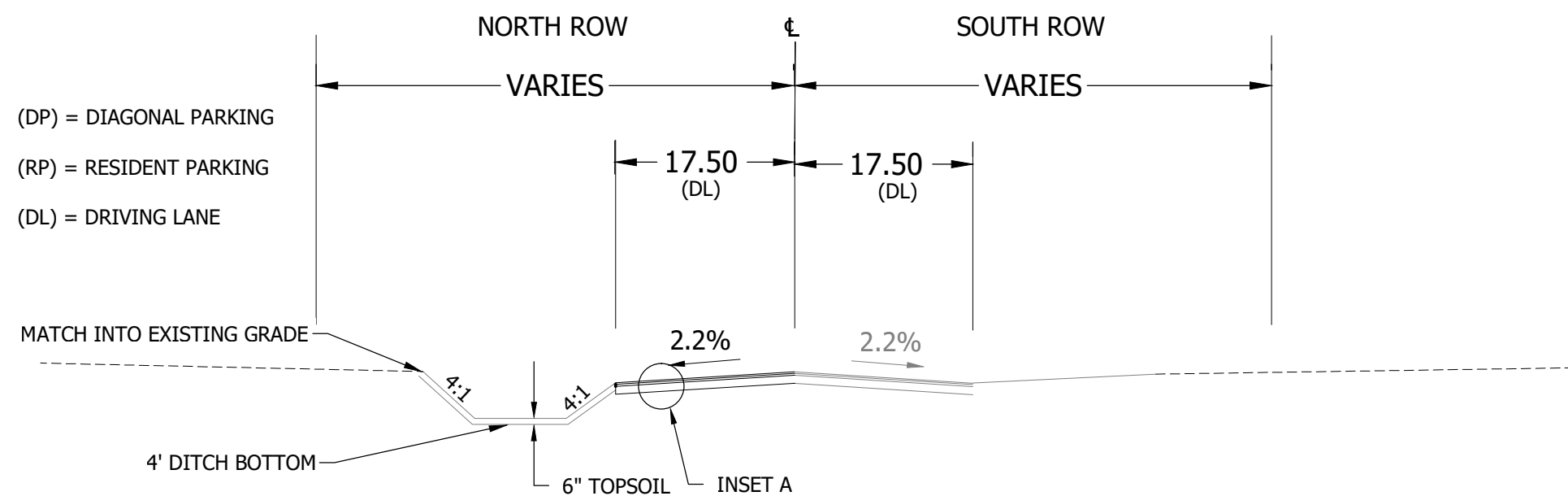
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51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70
71	72	73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88	89	90
91	92	93	94	95	96	97	98	99	100

MASS OF BITUMINOUS MATERIAL	115 LB/SY/IN
MASS OF AGGREGATE BASE	110 LB/SY/IN
BITUMINOUS MATERIAL FOR TACK COAT	0.05 GAL/SY
SEED MIX 25-131	220 LB/ACRE
TYPE 3 SLOW RELEASE FERTILIZER 24-12-24	300 LB/ACRE
MULCH TYPE 1	2 TON/ACRE
HYDRAULIC SOIL STABILIZER TYPE 6	2100 LB/ACRE

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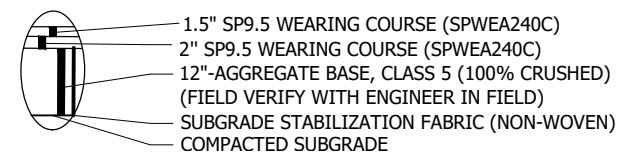
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Title: Well11-12-BORDER



NEW TYPICAL SECTION

VICTORIA DRIVE



INSET A: SUBCUT/FULL BITUMINOUS SECTION
(CONTRACTOR TO VERIFY AND MATCH EXISTING ROAD SECTION)

MATCH INTO EXISTING GRADE

50 —
(DL)

2.2%

STABILIZATION FABRIC

7.50
(DL)

2.2%

INSET A

— COMPACTED SUBGRADE

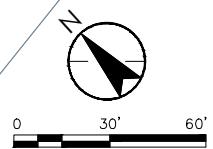
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Page 41 of 209

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	SILT FENCE
	SOD
	CONSTRUCTION ENTRANCE / EXIT
	BLANKET W/25-131
	SEED MIX 25-131 WITH HYDROMULCH
	FLOW ARROW
	CULVERT PROTECTION
	INLET PROTECTION

1. 6" MINIMUM TOPSOIL MEETING CCWMO REQUIREMENTS IN ALL AREAS DISTURBED BY CONSTRUCTION TO RECEIVE SEED.
2. ALL DISTURBED AREAS NOT INDICATED TO BE RESTORED WITH BLANKET SHALL BE RESTORED WITH HYDROMULCH AND 25-131 SEED AS SPECIFIED.
3. SCARIFY SUBSOIL 6" IN DEPTH PRIOR TO INSTALLING TOPSOIL.
4. CONSTRUCTION SITE SHALL HAVE A STABILIZED EXIT AT ALL TIMES THROUGHOUT THE DURATION OF THE PROJECT. CONTRACTOR IS ULTIMATELY RESPONSIBLE TO PROTECT DOWNSTREAM WATERS FROM CONSTRUCTION RUNOFF.



CITY OF CHASKA, MINNESOTA
VICTORIA DRIVE UTILITY IMPROVEMENTS
VICTORIA DRIVE
EROSION CONTROL PLAN

NO REVISION		DATE
SURVEY	BLW	
DRAWN	PAW	
DESIGNED	NTD	
CHECKED	ESL	
APPROVED	NTD	
PROJ. NO.	193806013	
SHEET NUMBER		
C2.01		

EROSION AND SEDIMENT CONTROL – CONSTRUCTION ACTIVITY REQUIREMENTS

CHAIN OF COMMAND

1. The contractor will need to identify a Mn/DOT certified erosion control supervisor in good standing who will be knowledgeable and experienced in the application of erosion prevention and sediment control best management practices.
2. The erosion control supervisor will work with the project engineer to oversee the implementation of the SWPPP, and the installation, inspection, and maintenance of the erosion prevention and sediment control bmps before and during construction.
3. The general contractor is responsible to comply with Part II.B, Part II.C, and Part IV of the construction stormwater permit.
4. The contractor will develop a chain of command with all operators on the site to ensure that the SWPPP will be implemented and stay in effect until the construction project is complete, the entire site has undergone final stabilization, and a Notice of Termination (NOT) has been submitted to the MPCA.

CONTACT LIST

City Project Engineer - Matt Clark - (952) 448-4335
City Inspector - Brad Fasbender - (651) 238-0603
Contractor - TBD
MPCA Contact - Thom Genelin - (952) 466-5259
Watershed District Contact - Terry Jeffery - (952) 807-6885

EROSION PREVENTION PRACTICES

1. Appropriate construction practices will be used to minimize erosion. Areas of non-disturbance will be delineated (e.g. with flags, stakes, signs, silt fence etc.) on the development site before work begins.
2. The contractor will stabilize all exposed soil areas as soon as possible to limit soil erosion but in no case later than (7) days after the construction activity in that portion of the site has temporarily or permanently ceased. temporary stockpiles without significant silt, clay or organic components and the constructed base components of roads, parking lots and similar surfaces are exempt from this requirement.
3. Work in drainage swales or the normal wetted perimeter of any surface water will require stabilization within 24 hours of connection. these areas will include all areas that drain water within 200 linear feet from the property edge or point of discharge to any surface water.
4. Outlets into surface waters shall be stabilized with energy dissipation within 24 hours.
5. All areas not being worked for a period of (7) days or more shall be temporary stabilized with the appropriate means to prevent soil loss.

SEDIMENT CONTROL PRACTICES

Sediment control devices must be established on all down gradient perimeters before any up gradient land disturbing activities begin. the timing of the installation of the sediment control devices can be adjusted to accommodate short-term activities such as clearing and grubbing, or passage of vehicles. any short term activity must be completed as quickly as possible and the sediment control devices must be installed immediately after the activity is completed or prior to the next rainfall event.

- A. Silt fence shall be installed so that it follows as close as possible to a single contour to capture overland, low-velocity sheet flows downgradient of all exposed soils and prior to discharging to surface waters with the silt fence j-hooked at a maximum of 100 foot intervals and shall contain no more than 1/4 acre of drainage area.
- B. Ditch checks will be installed as indicated on the plans during all phases of construction.
 - temporary ditch checks will consist of using rock ditch checks and rock weepers in front of culvert inlets.
 - biologs will be installed during permanent turf establishment at the intervals identified in the plan.
- C. Sediment damage from stockpiles will be minimized by placing a row of silt fence 5 feet from the toe.
- D. All stockpiles left for a period of 7 days shall be temporarily stabilized.
- E. All storm drain inlets will be protected by appropriate BMPs during construction until all sources with potential for discharging to the inlet have been stabilized. Inlet protection will be removed for a particular inlet if a specific safety concern (street flooding/freezing) has been identified and written correspondence has been received from the jurisdictional authority verifying the need for removal. The written correspondence will be documented in Section P of the SWPPP or available within 72 hours upon request. If written correspondence can not be obtained in a timely manner, the specific inlet protection will be removed to alleviate immediate safety concerns. Efforts to obtain written correspondence will be documented in the SWPPP. Permission to remove inlet protection based on specific safety concerns will still be obtained from the jurisdictional authority within 30 days of removal.

Vehicle tracking of sediment from the construction site will be minimized using appropriate BMPs. Street sweeping will be used if such **BMPs** are not adequate to prevent sediment from being tracked onto the street

EROSION AND SEDIMENT CONTROL SEQUENCING

Grading and Utility - Silt fence, construction entrance, ditch checks and/or other suitable perimeter sediment control measures must be installed prior to the start of any grading or land disturbing activity. If needed, temporary stabilization must be established by seed and mulch, and erosion control blanket as specified in plan sheets within the required stabilization timeframes.

A sediment trap should be dug and stabilized prior to any upstream disturbance occurring.

After the pipe installation has occurred, flocculent will be used at the outlet pipe, before the sediment trap to aid in filtering any sediment laden water prior to its discharge downstream.

As soon as possible, final stabilization measures will be installed per the plans. Temporary measures will remain in place until all areas have reached final stabilization which is 70% annual vegetative cover or more.

Vehicle tracking of sediment from the construction site will be minimized using appropriate BMPs. Street sweeping will be used if such **BMPs** are not adequate to prevent sediment from being tracked onto the street

EROSION AND SEDIMENT CONTROL SEQUENCING

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As soon as possible, final stabilization measures will be installed per the plans. Temporary measures will remain in place until all areas have reached final stabilization which is 70% annual vegetative cover or more.

DEWATERING AND BASIN DRAINING

Any dewatering or basin draining activities of turbid or sediment laden water must be discharged to a temporary or permanent sedimentation basin or treated with the appropriate BMP prior to entering surface waters. Energy dissipation will be provided at all discharge points. Dewatering or basin draining activities may not cause nuisance conditions, erosion in receiving channels or on downslope properties, or adversely impact wetlands. The Contractor will consult with Engineer/Owner to obtain approval prior to performing any dewatering.

POLLUTION PREVENTION MANAGEMENT MEASURES

Solid Waste: Collected sediment, asphalt and concrete millings, floating debris, paper, plastic, fabric, construction and demolition debris and other wastes must be disposed of properly and must comply with MPCA disposal requirements.

Hazardous Materials: Oil, gasoline, paint and any hazardous substances must be properly stored, including secondary containment, to prevent spills, leaks or other discharge. Restricted access to storage areas must be provided to prevent vandalism. Storage and disposal of hazardous waste must be in compliance with MPCA regulations.

External washing of trucks and other construction vehicles must be limited to a defined area of the site. Runoff must be contained and waste properly disposed of. Refer to Plans and corresponding legend for approved washout locations. No engine degreasing is allowed on site.

All liquid and solid wastes generated by concrete washout operations will be contained in a leak-proof containment facility or impermeable liner. A compacted clay liner that does not allow washout liquids to enter ground water is considered an impermeable liner. The liquid and solid wastes will not contact the ground, and there will not be runoff from the concrete washout operations or areas. Liquid and solid wastes will be disposed of properly and in compliance with MPCA regulations. A sign must be installed adjacent to each washout facility to inform concrete equipment operators to utilize the proper facilities.

INSPECTIONS AND MAINTENANCE

The City ("Owner") will conduct site inspections once every seven (7) days during active construction and within 24 hours after a rainfall event greater than 0.5 inches in 24 hours. Any corrective actions necessary will be provided to the contractor. Reports of the inspections shall be provided to the Contractor as they are completed. Inspections and maintenance records will be retained on site or in the inspectors vehicle with the SWPPP and available within 72 hours of request.

All silt fence or other sediment control practices must be repaired, replaced, or supplemented when they become nonfunctional or the sediment reaches 1/3 of the height of the fence. These repairs must be made within 24 hours of discovery, or as soon as field conditions allow access.

Construction site vehicle exit locations must be inspected for evidence of off-site sediment tracking onto paved surfaces. Tracked sediment must be removed from all off-site paved surfaces, within 24 hours of discovery.

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT
 WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION
 AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER
 UNDER THE LAWS OF THE STATE OF MINNESOTA

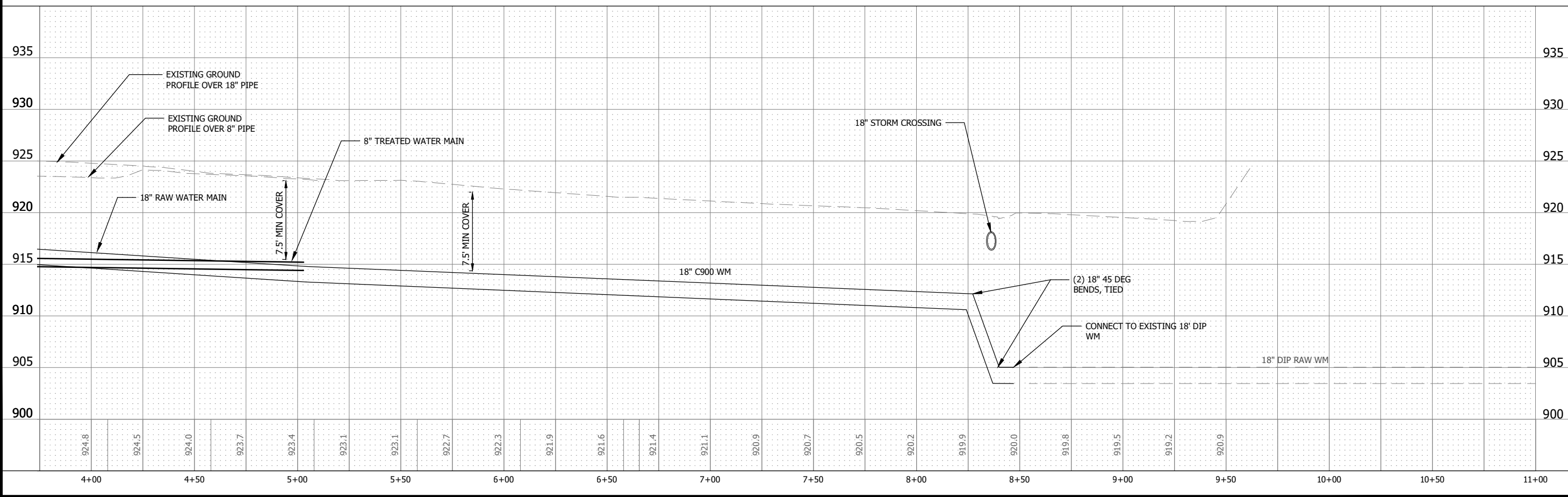
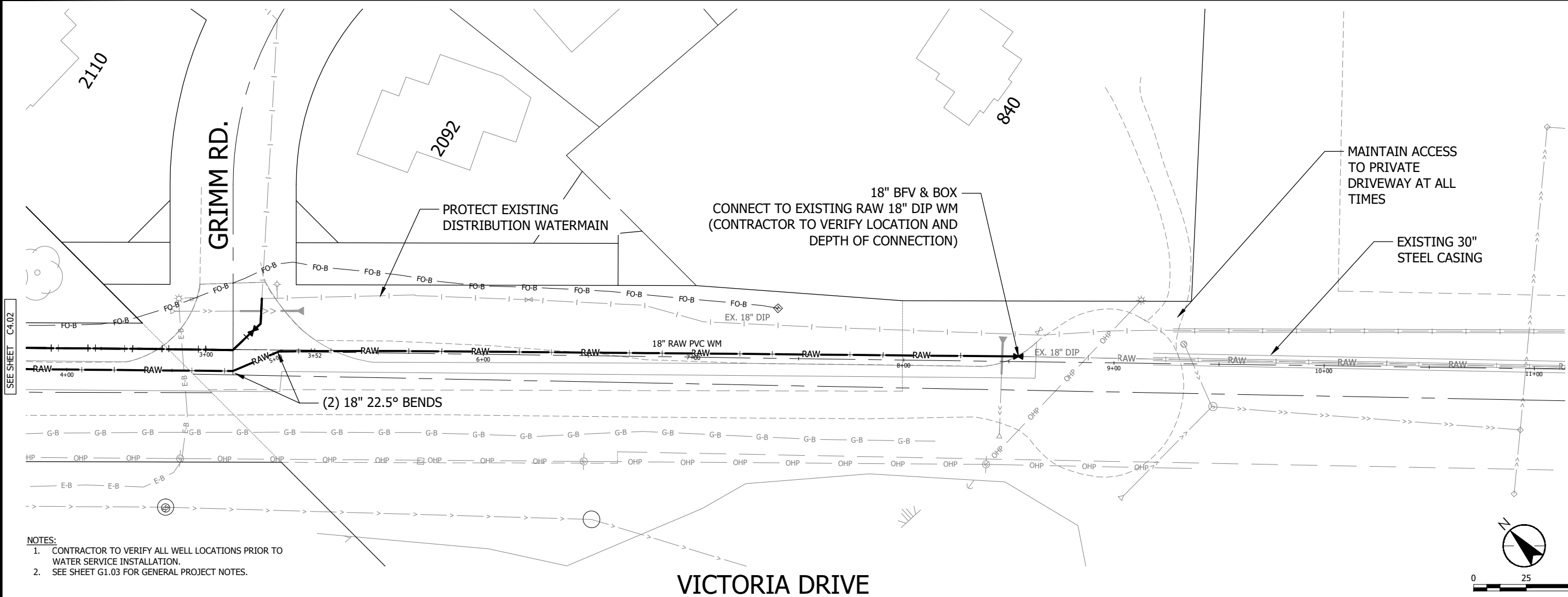
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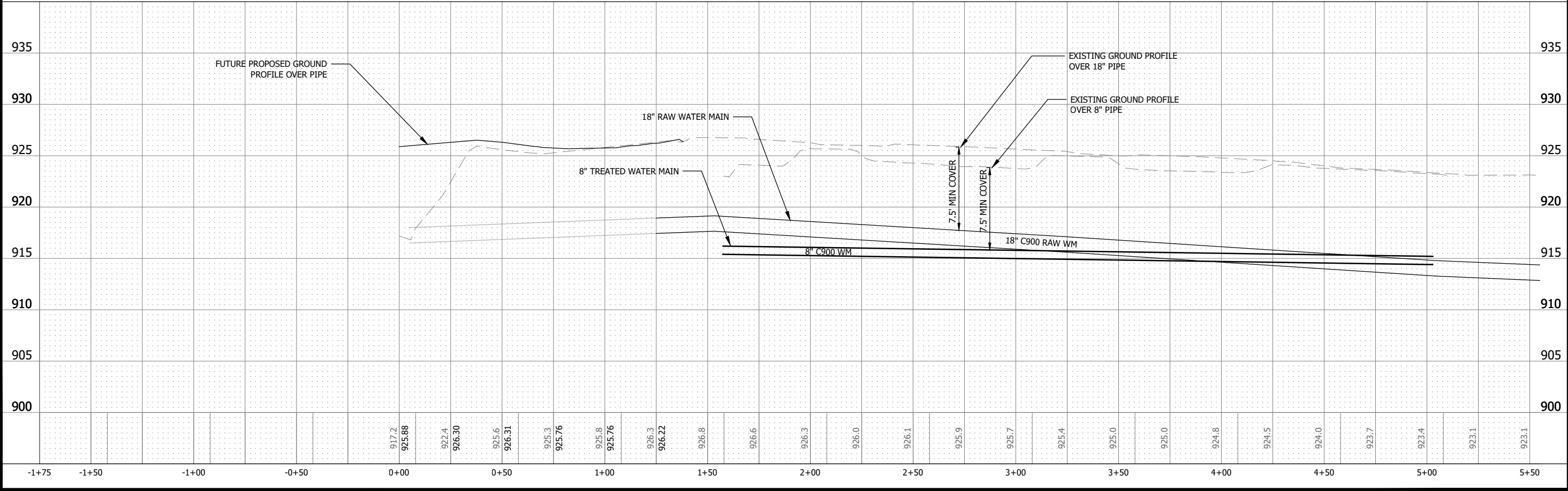
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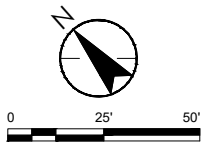
THE CONTRACTOR SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS. DO NOT SCALE THE DRAWING - ANY ERRORS OR OMISSIONS SHALL BE REPORTED TO STANTEC WITHOUT DELAY. THE COPYRIGHTS TO ALL DESIGNS AND DRAWINGS ARE THE PROPERTY OF STANTEC. REPRODUCTION OR USE FOR ANY PURPOSE OTHER THAN THAT AUTHORIZED BY STANTEC IS FORBIDDEN.



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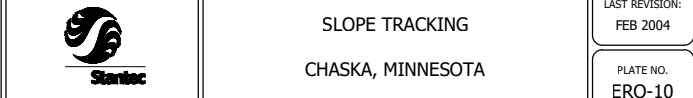
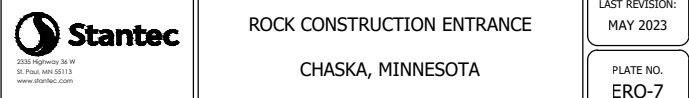
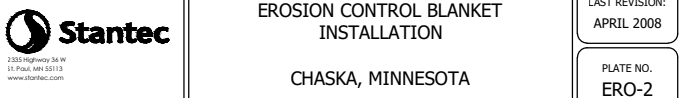
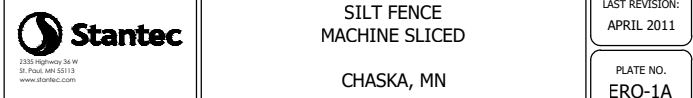
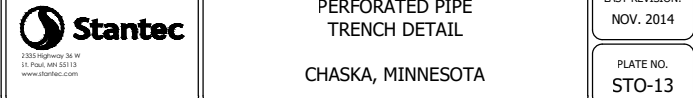
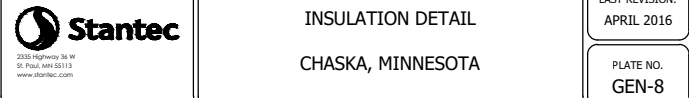
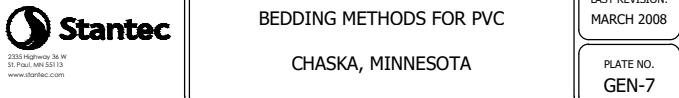
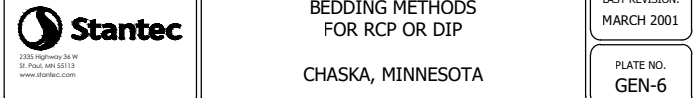
CITY OF CHASKA, MINNESOTA

VICTORIA DRIVE UTILITY IMPROVEMENTS

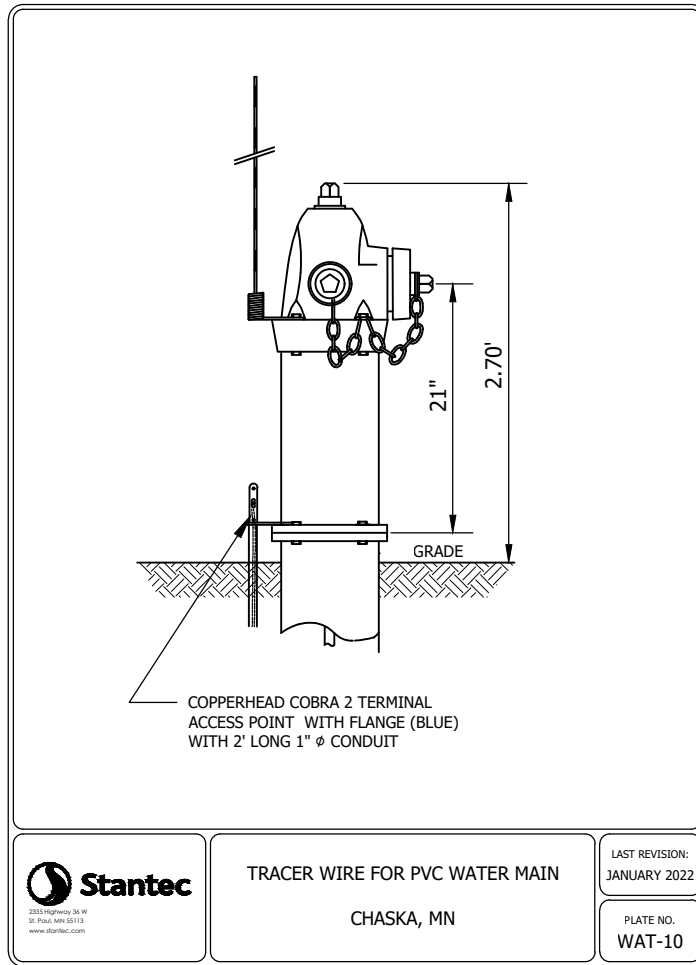
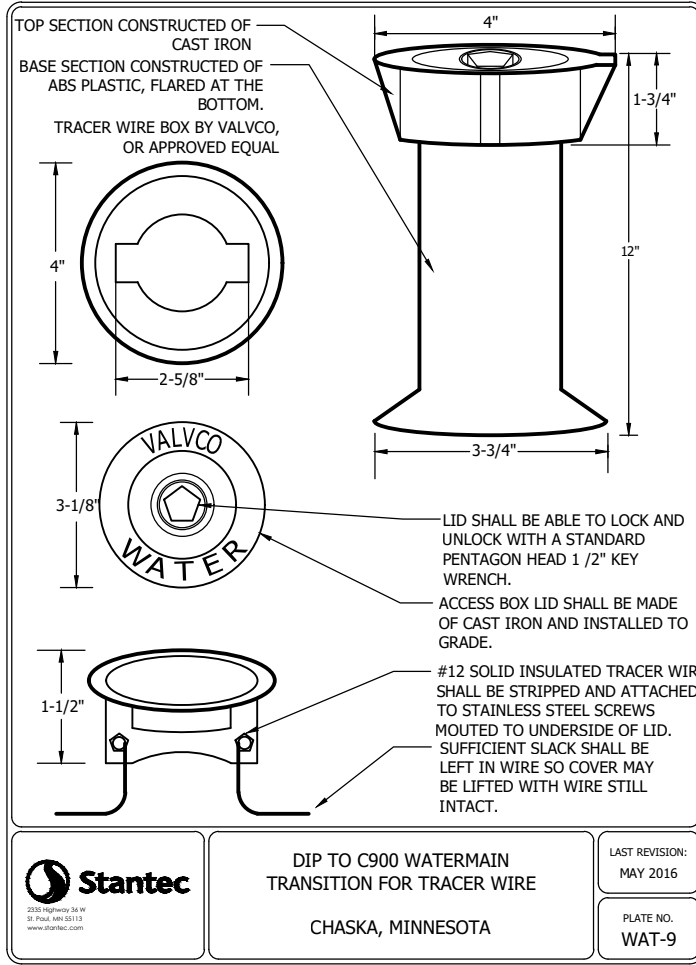
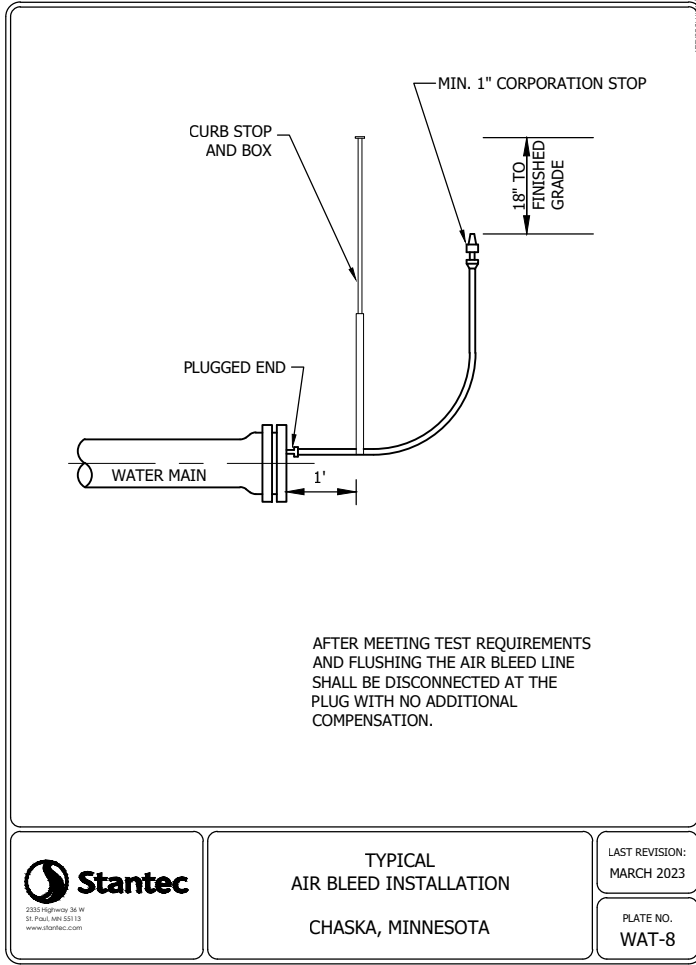
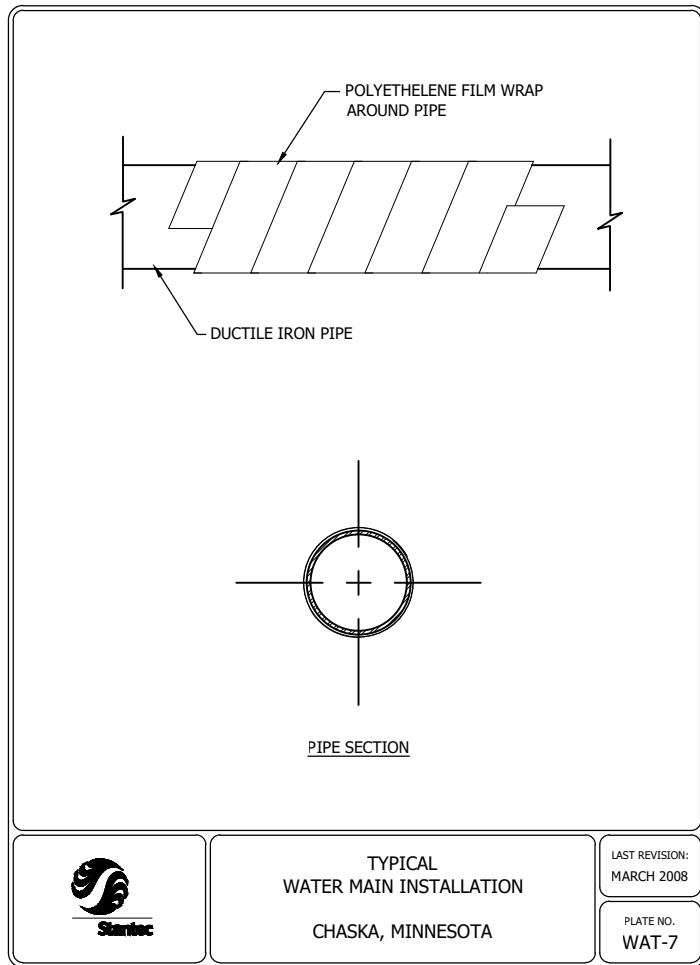
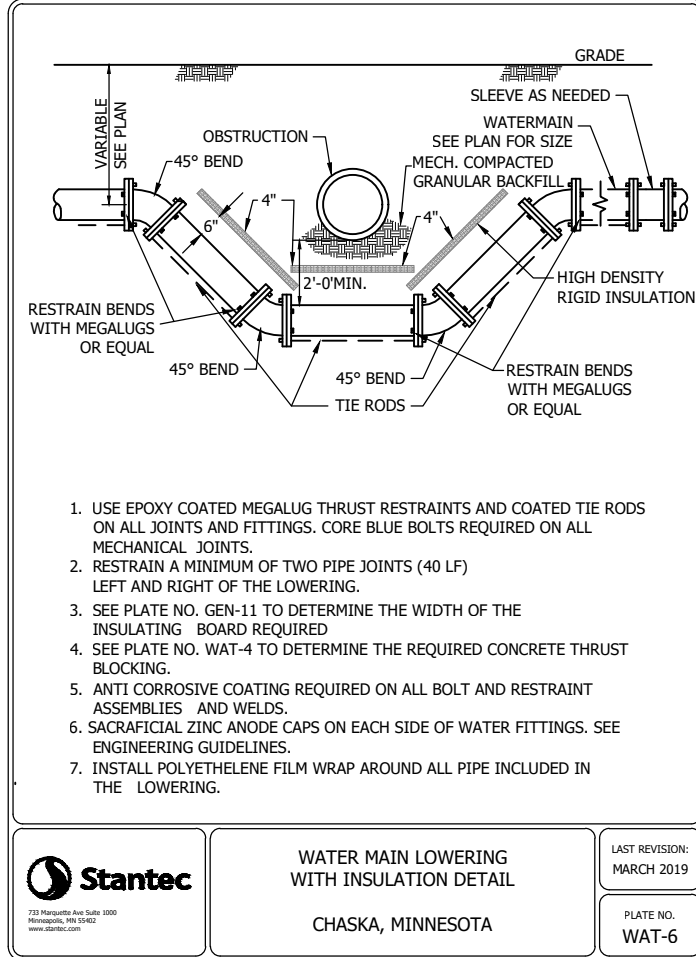
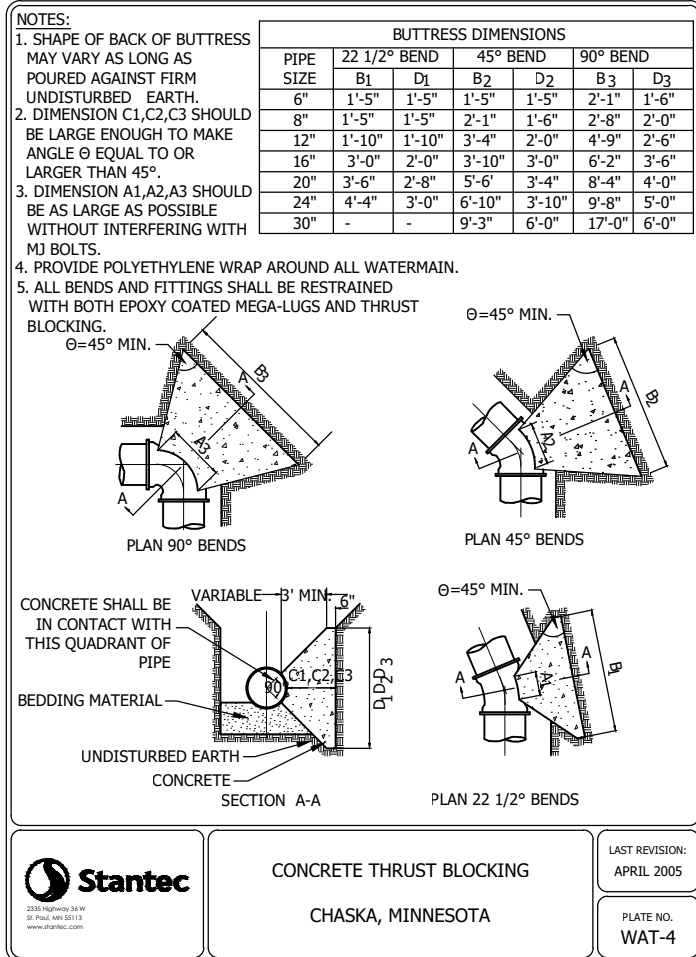
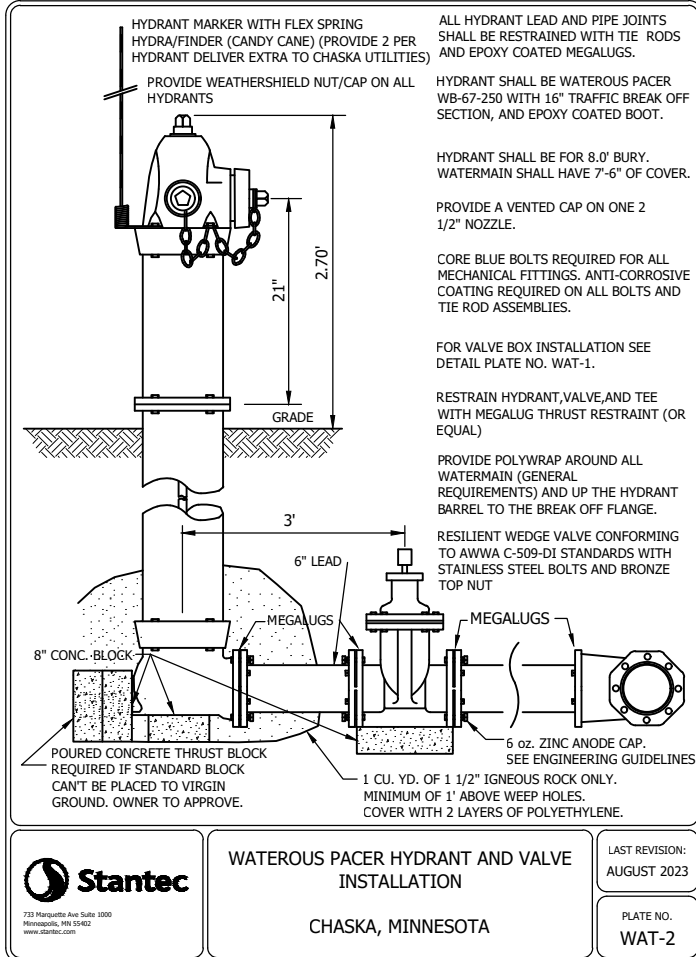
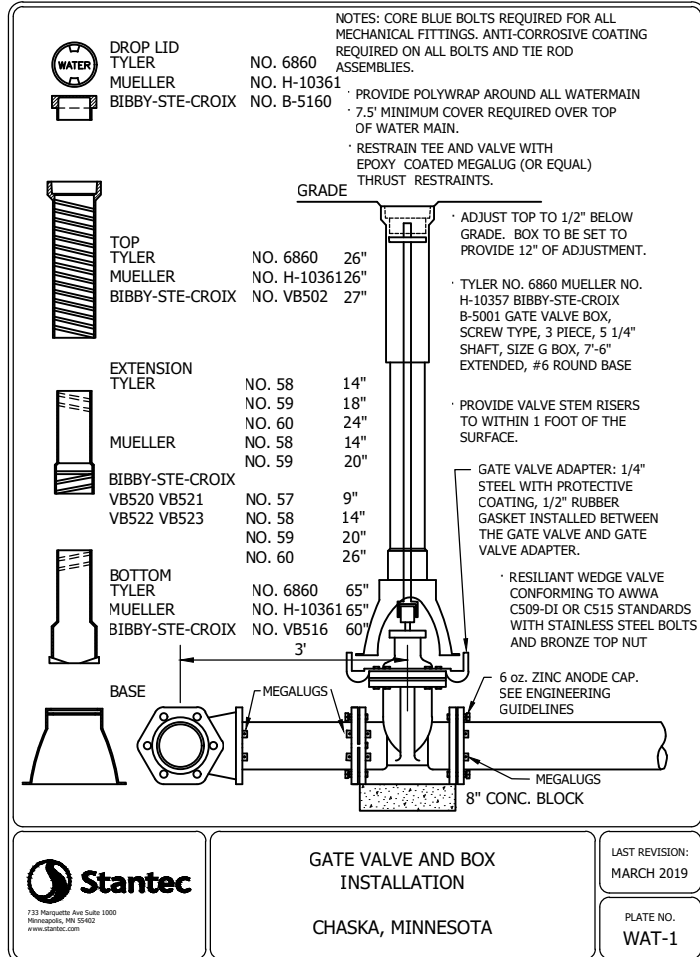
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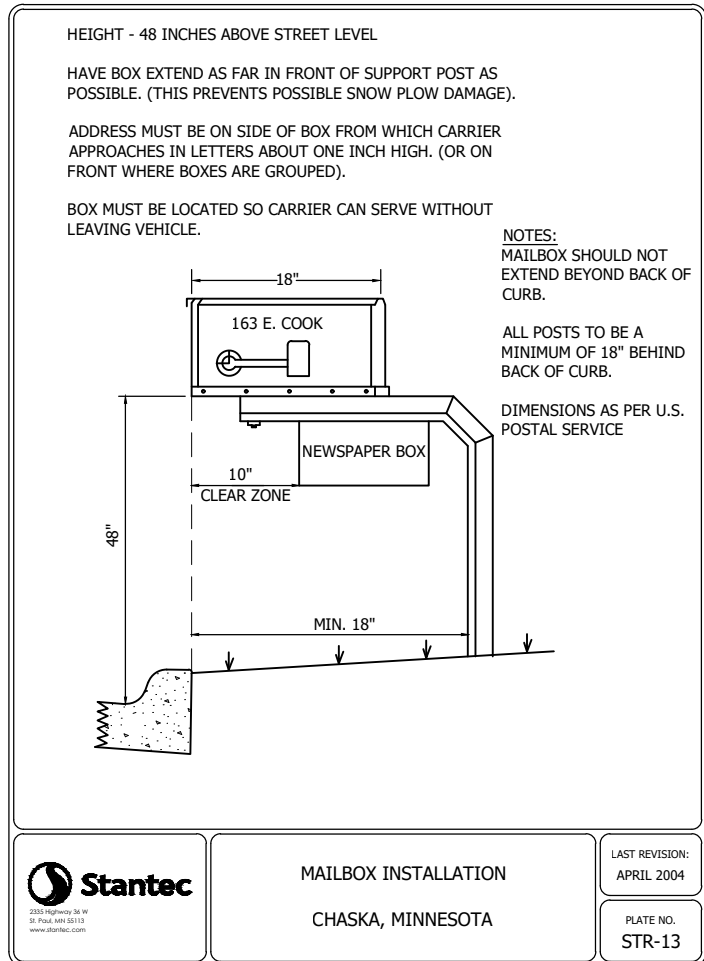
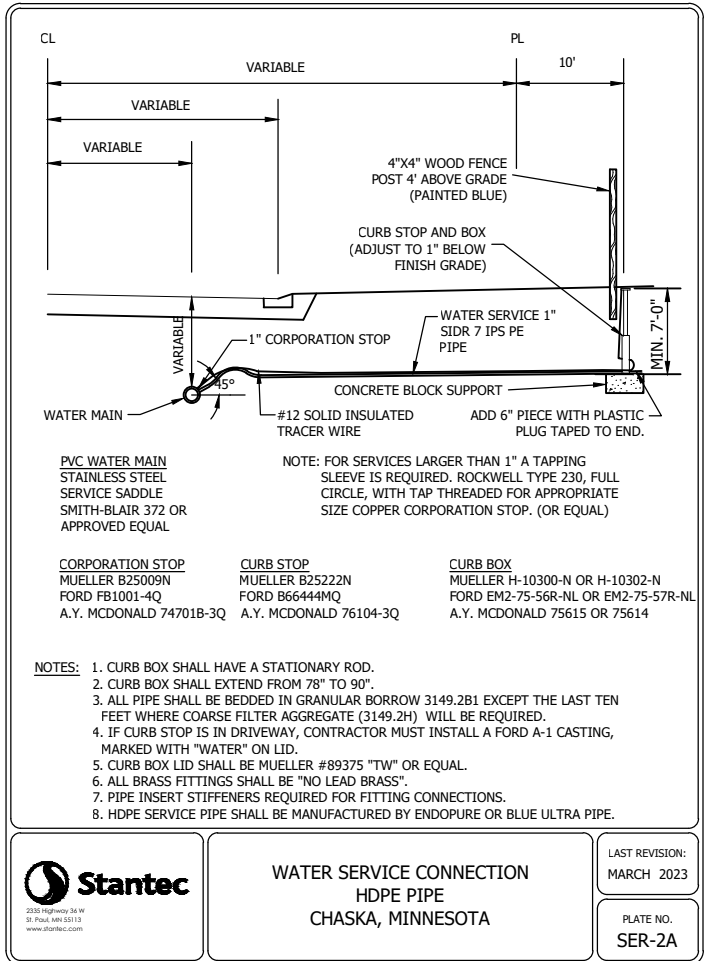
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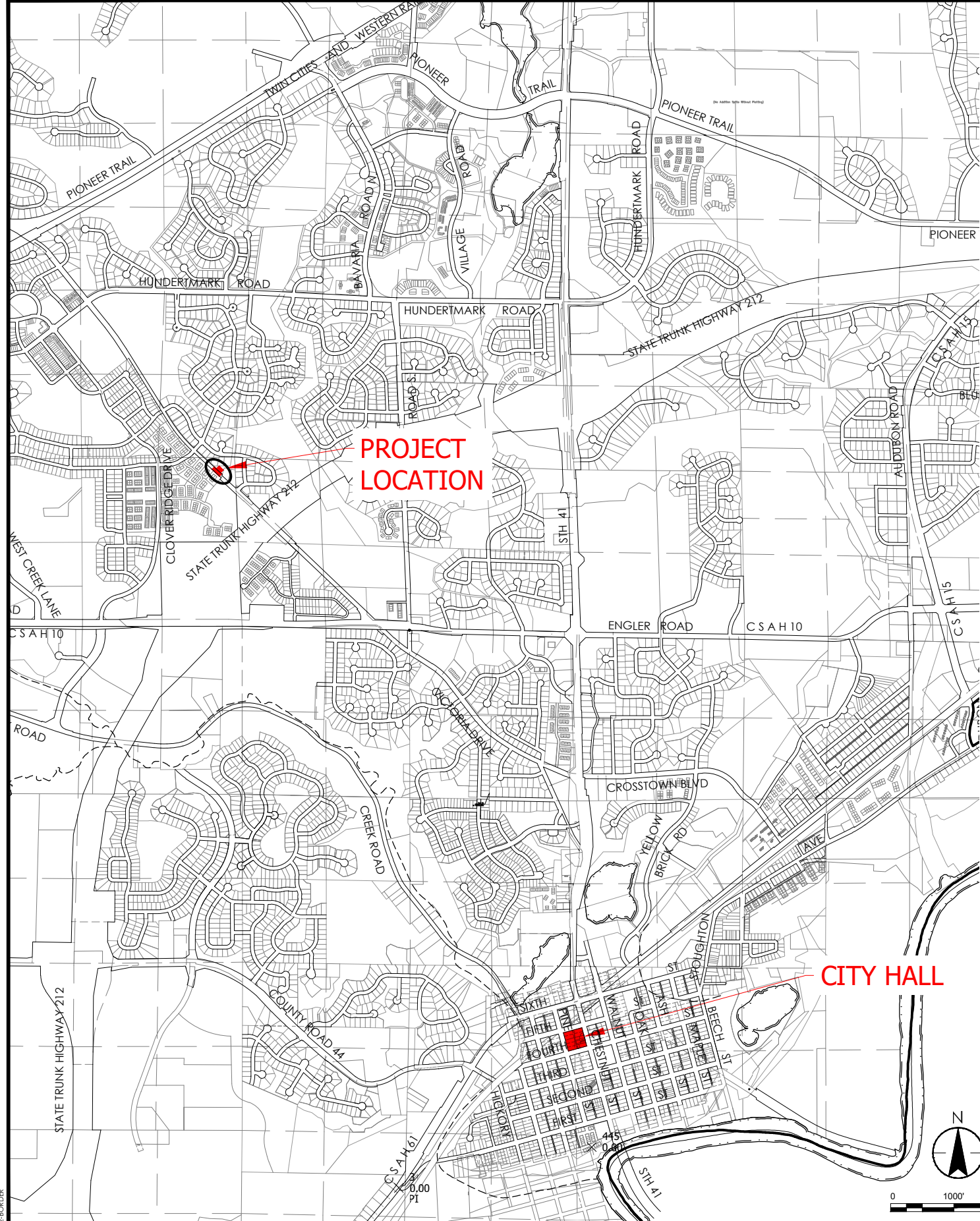


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VICINITY MAP

CHASKA, MINNESOTA

CITY OF CHASKA

WELLS 11 & 12 PUMPING FACILITY

SHEET INDEX

G1.01	TITLE SHEET, LOCATION PLAN & SHEET INDEX
G1.02	LEGEND
C0.01	EXISTING CONDITIONS & REMOVALS
C2.01-C2.02	EROSION CONTROL PLAN
C3.01	GRADING PLAN
C4.01	WELL PLAN
C6.01	ROAD AND TRAIL IMPROVEMENTS
C8.01-C8.02	STANDARD DETAILS
P1.01	PIPING PLAN & SECTION
E1.01	ELECTRICAL PLANS
E5.01	ELECTRICAL PLANS
S1.01	STRUCTURAL PLANS, SECTIONS & DETAILS

THIS PLAN SET CONTAINS 14 SHEETS



CITY OF CHASKA
CITY HALL
1 CITY HALL PLAZA
CHASKA, MN 55318
PH: (952) 448-9200

HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT
WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION
AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER
UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRINT NAME: NATHANIEL DREWS

SIGNATURE: 

DATE: 08/18/2025 UC. NO.: 54637

	SURVEY	BLW
	DRAWN	PAW
	DESIGNED	TLG
	CHECKED	ESL
	APPROVED	NTD
	PROJ. NO.	193806013
	SHEET NUMBER G1.01	

EXISTING TOPOGRAPHIC SYMBOLS

	STORM SEWER APRON		POLE-COMMUNICATIONS
	BASKETBALL POST		POLE-GUY
	BARRICADE PERMANENT		POLE-LIGHT
	BENCH		POLE-POWER
	BOOSTER STATION		POLE-UTILITY
	BUILDING LOWEST OPENING		POLE-UTILITY SERVICE
	BURIAL CONTROL MONUMENT		POST
	BUSH DECIDUOUS		PROPANE TANK
	CATCH BASIN BEEHIVE		PICNIC TABLE
	CURB BOX		SAMPLING WELL
	CATCH BASIN		ROCK
	COLUMN		RR SIGNAL CONTROL BOX
	CONTROL BOX SIGNAL		RR CROSSING GATE
	CLEAN OUT (SEWER)		RR SIGNAL
	CULVERT END		REGULATION STATION GAS
	DRINKING FOUNTAIN		SATELLITE DISH
	ENERGY DISSIPATER		SEPTIC TANK
	FLAG POLE		SEPTIC VENT
	FUEL PUMP		SEPTIC DRAIN FIELD
	GUY WIRE		SIGN
	GRILL		SOIL BORING
	HANDICAP SPACE		STAND PIPE GAS
	HANDHOLE		SPIGOT WATER
	FIRE HYDRANT		SPRINKLER HEAD
	HYDRANT PVMNT MARKER (REFLECTOR)		SPRINKLER VALVE BOX
	HYDRANT VALVE		STUMP
	INLET (SMALL DIA.)		SERVICE-GAS POINT ON LINE
	LIFT STATION CONTROL PANEL		SERVICE-SANITARY SEWER POINT ON LINE
	LIFT STATION DRY WELL		SERVICE-STORM SEWER POINT ON LINE
	LIFT STATION WET WELL		SERVICE-WATER POINT ON LINE
	LIGHT YARD		TELEPHONE BOOTH
	LOOP DETECTOR		TRANSMISSION TOWER ELECTRIC
	MAIL BOX		TEST PIT LOC
	MAIL RELAY BOX		TRACER WIRE BOX
	MANHOLE-AIR RELEASE		TRANSFORMER POWER
	MANHOLE-HEAT		TREE DEAD
	MANHOLE-GAS		TREE-CONIFEROUS
	MANHOLE-POWER		TREE-DECIDUOUS
	MANHOLE-SANITARY SEWER		TREE-FRUIT
	MANHOLE-STORM SEWER		TRASH CAN
	MANHOLE-COMMUNICATIONS		TRAFFIC SIGNAL
	MANHOLE-UNKNOWN		VALVE GAS
	MANHOLE-WATER		VALVE
	METER POWER		VENT GAS
	METER GAS		WATER REDUCER
	ORDINARY HIGH WATER MARK		WETLAND
	OUTLET CONTROL STRUCTURE		WELL-MONITORING
	PARKING METER		WELL-WATER
	PEDESTRIAN PUSH BUTTON		
	PEDESTAL POWER		
	PEDESTAL CATV		
	PEDESTAL COMMUNICATIONS		
	POST INDICATOR VALVE		

SURVEY SYMBOLS

AIR CONTROL X	AERIAL CONTROL POINT
BS	BACKSIGHT CONTROL POINT
GPS	GPS CONTROL POINT
JLM	JUDICIAL LAND MONUMENT
M	MONUMENT COMPUTED
●	MONUMENT IRON FOUND
○	MONUMENT IRON SET
R	RESECTED POINT
■	ROW MONUMENT
R/W POST	ROW MARKER POST
●	SECTION CORNER
TS	TRAVERSE CONTROL POINT
BM	BENCH MARK LOCATION

NEW TOPOGRAPHIC SYMBOLS

	BOLLARD
	SANITARY CLEANOUT
	MANHOLE
	SANITARY OR STORM LIFT STATION
	STORM SEWER BEEHIVE CATCH BASIN
	STORM SEWER CATCH BASIN
	STORM SEWER FLARED END SECTION
	STORM SEWER OUTLET STRUCTURE
	STORM SEWER OVERFLOW STRUCTURE
	CURB BOX
	FIRE HYDRANT
	WATER REDUCER
	VALVE
	RIP RAP
	DRAINAGE FLOW
	PEDESTRIAN RAMP

EXISTING PRIVATE UTILITY LINES

CTV-D	CTV-D	CTV-D	CABLE TV QUALITY LEVEL D
CTV-C	CTV-C	CTV-C	CABLE TV QUALITY LEVEL C
CTV-B	CTV-B	CTV-B	CABLE TV QUALITY LEVEL B
CTV-A	CTV-A	CTV-A	CABLE TV QUALITY LEVEL A
FO-D	FO-D	FO-D	FIBER OPTIC QUALITY LEVEL D
FO-C	FO-C	FO-C	FIBER OPTIC QUALITY LEVEL C
FO-B	FO-B	FO-B	FIBER OPTIC QUALITY LEVEL B
FO-A	FO-A	FO-A	FIBER OPTIC QUALITY LEVEL A
E-D	E-D	E-D	POWER QUALITY LEVEL D
E-C	E-C	E-C	POWER QUALITY LEVEL C
E-B	E-B	E-B	POWER QUALITY LEVEL B
E-A	E-A	E-A	POWER QUALITY LEVEL A
G-D	G-D	G-D	GAS QUALITY LEVEL D
G-C	G-C	G-C	GAS QUALITY LEVEL C
G-B	G-B	G-B	GAS QUALITY LEVEL B
G-A	G-A	G-A	GAS QUALITY LEVEL A
C-D	C-D	C-D	COMMUNICATION QUALITY LEVEL D
C-C	C-C	C-C	COMMUNICATION QUALITY LEVEL C
C-B	C-B	C-B	COMMUNICATION QUALITY LEVEL B
C-A	C-A	C-A	COMMUNICATION QUALITY LEVEL A
OHP	OHP	OHP	OVERHEAD POWER
OHC	OHC	OHC	OVERHEAD COMMUNICATION
OHU	OHU	OHU	OVERHEAD UTILITIES

EXISTING TOPOGRAPHIC LINES

The diagram illustrates various types of fences and barriers, each represented by a unique symbol on a horizontal line. The symbols are as follows:

- RETAINING WALL:** A horizontal line with a series of small circles above it.
- FENCE - BARBED WIRE:** A horizontal line with 'X' marks above it.
- FENCE - CHAIN LINK:** A horizontal line with small circles above it.
- FENCE - DECORATIVE:** A horizontal line with small squares above it.
- FENCE - STOCKADE:** A horizontal line with small circles above it.
- FENCE - WOOD:** A horizontal line with 'X' marks above it.
- FENCE - ELECTRIC:** A horizontal line with small circles above it.
- GUARD RAIL:** A horizontal line with small circles above it.
- TREE LINE:** A horizontal line with small circles above it.
- WETLAND:** A horizontal line with small circles above it.

SURVEY LINES

	BOUNDARY
	NEW CENTERLINE
	EXISTING CENTERLINE
	EXISTING EASEMENT LINE
	NEW EASEMENT LINE
	FLOOD PLAIN BOUNDARY
	EXISTING LOT LINE
	NEW LOT LINE
	EXISTING RIGHT-OF-WAY
	NEW RIGHT-OF-WAY
	SETBACK LINE

EXISTING UTILITY LINES

—— FM —— FM —— FM ——	FORCE MAIN
> > > > > > > >	SANITARY SEWER
⇒ ⇒ ⇒ ⇒ ⇒ ⇒ ⇒ ⇒ ⇒	SANITARY SERVICE
—— >> —— >> —— >> —— >> ——	STORM SEWER
—— —— —— —— ——	WATER MAIN
—— —— —— —— —— —— —— ——	WATER SERVICE

NEW UTILITY LINES

	FORCE MAIN
	SANITARY SEWER
	SANITARY SERVICE
	STORM SEWER DRAINTILE
	STORM SEWER
	WATER MAIN
	WATER SERVICE
	PIPE CASING

FUTURE UTILITY LINES

	FORCE MAIN
	SANITARY SEWER
	SANITARY SERVICE
	STORM SEWER DRAIN TILE
	STORM SEWER
	WATER MAIN
	WATER SERVICE
	PIPE CASING

CONCRETE CURB AND GUTTER

EXISTING
NEW
FUTURE
DEMOLITION

GRADING INFORMATION

EXISTING CONTOUR MINOR
EXISTING CONTOUR MAJOR
NEW CONTOUR MINOR
NEW CONTOUR MAJOR
NEW GRADING LIMITS / SLOPE LIMITS
NEW SPOT ELEVATION

744.40 745.47 STA: 5+67.19 980.87

743.21 743.78
4:1

EXISTING SPOT ELEVATION
RUN:RISE (SLOPE)

ABBREVIATIONS

AD	ALGEBRAIC DIFFERENCE
BV	BUTTERFLY VALVE
BVCE	BEGIN VERTICAL CURVE ELEVATION
BVCS	BEGIN VERTICAL CURVE STATION
CL	CENTER LINE
CL	CLASS
CMP	CORRUGATED METAL PIPE
C.O.	CHANGE ORDER
DIP	DUCTILE IRON PIPE
EL/ELEV	ELEVATION
EVCE	END VERTICAL CURVE ELEVATION
EVCS	END VERTICAL CURVE STATION
EX	EXISTING
FES	FLARED END SECTION
F/F	FACE TO FACE
FM	FORCE MAIN
F.O.	FIELD ORDER
GV	GATE VALVE
HP	HIGH POINT
HWL	HIGH WATER LEVEL
INV	INVERT
K	CURVE COEFFICIENT
LP	LOW POINT
MH	MANHOLE (SANITARY)
NTS	NOT TO SCALE
NWL	NORMAL WATER LEVEL
PC	POINT OF CURVE
PCC	COMPOUND CURVE
PI	POINT OF INTERSECTION
PL	PROPERTY LINE
PPVC	PERFORATED POLYVINYL CHLORIDE PIPE
PRC	POINT OF REVERSE CURVE
PT	POINT OF TANGENT
PVC	POLYVINYL CHLORIDE PIPE
PVI	POINT OF VERTICAL INTERSECTION
R	RADIUS
RCP	REINFORCED CONCRETE PIPE
R/W	RIGHT-OF-WAY
SS	STORM SEWER STRUCTURE
STA	STATION
TCE	TEMPORARY CONSTRUCTION EASEMENT
TNH	TOP NUT HYDRANT
TYP	TYPICAL
VC	VERTICAL CURVE
WM	WATER MAIN

HATCH PATTERNS

EXISTING	NEW	DEMOLITION	SECTION
 CONCRETE	 CONCRETE	 CONCRETE  DWY/WALK	 EARTH
 ASPHALT ROAD/DWY	 ASPHALT ROAD/DWY	 ASPHALT ROAD/DWY	 ROCK
 PAVERS	 PAVERS	 PAVERS	 SAND
			 GRAVEL

Plot Date: 08/21/2025 - 1:56pm
Drawing name: U:\193806013\ CAD\ Dwg-Road-SitePlan\PlanSet\SitePlan\EXISTING CONDITION AND REMOVALS.dwg
Krels: 193800229XSPL, Well11-12XSPL, Well11-12XSPL, Well11-12XSNO, Well11-12XSXT-2025-Site

THE SUBSURFACE UTILITY INFORMATION ON THIS PLAN IS SHOWN TO UTILITY QUALITY LEVEL IN ACCORDANCE WITH LEGEND PROVIDED BELOW. THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-02, ENTITLED STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA. UTILITY DESIGNATIONS ARE SHOWN ON DRAWING G1.02.

LEVEL D - INFORMATION COMES SOLELY FROM EXISTING UTILITY RECORDS.

LEVEL C - SURVEYING ABOVE GROUND UTILITY FACILITIES, SUCH AS MANHOLES, VALVE BOXES, ETC; AND CORRELATING THIS INFORMATION WITH EXISTING UTILITY RECORDS.

LEVEL B - THE USE OF SURFACE GEOPHYSICAL TECHNIQUES TO DETERMINE THE EXISTENCE AND HORIZONTAL POSITION OF UNDERGROUND UTILITIES.

LEVEL A - THE USE OF NONDESTRUCTIVE DIGGING EQUIPMENT AT HORIZONTAL AND VERTICAL POSITION OF UNDERGROUND UTILITIES, AS WELL AS THE TYPE, SIZE, CONDITION, MATERIAL AND OTHER CHARACTERISTICS.

PRIVATE UTILITIES ARE SHOWN IN THE LOCATIONS PROVIDED BY THE OWNER PRIOR TO CONSTRUCTION.

REMOVE TEMP RAW
WATER MAIN
CONNECTION

REMOVE EXISTING
BITUMINOUS TRAIL

TRAIL

VICTORIA DRIVE



A horizontal scale bar with alternating black and white segments. It is marked with '0' at the left end, '40'' at the midpoint, and '80'' at the right end.

SEE SHEET G1.03 FOR
GENERAL PROJECT NOTES



HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT
WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION
AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER

PRINT NAME: NATHAN T. DREWS

SIGNATURE: *[Signature]*
DATE: 08/18/2025 IIC. NO. 54837

BID SET

CITY OF CHASKA, MINNESOTA

WELLS 11 & 12 PUMPING FACILITY

EXISTING CONDITIONS AND REMOVALS PLAN

NO	REVISION	DATE
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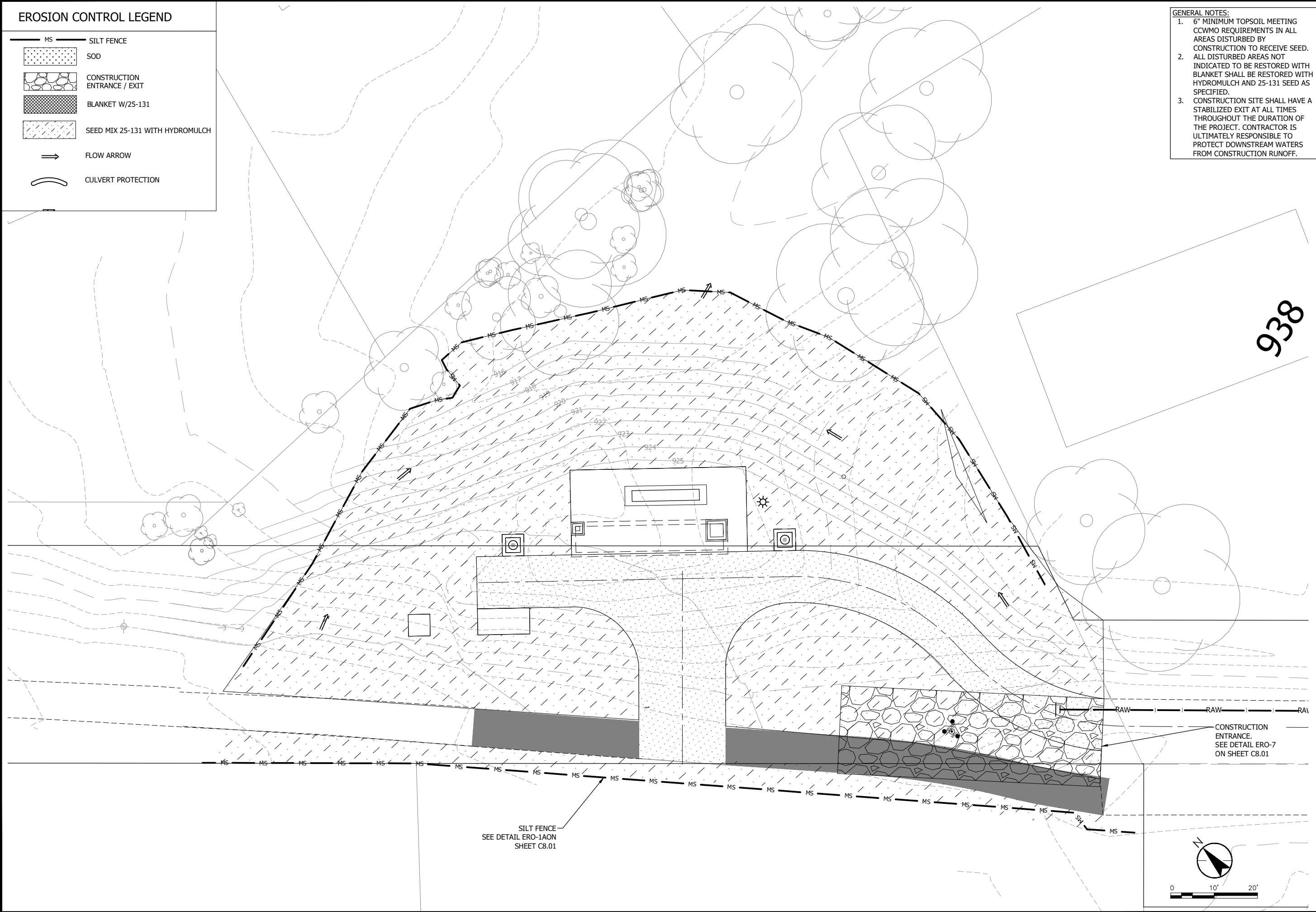
SURVEY	BLV
DRAWN	PAW
DESIGNED	TLC
CHECKED	ES
APPROVED	NTD
PROJ. NO.	193806013

SHEET NUMBER
C0.01

Plot Date: 08/21/2025 - 2:10pm
Drawing name: U:\19380601\3-CAD\ Dwg-Road-SitePlan\PlanSet\SitePlan-Plans\SITE-C2.01-EROSION CONTROL PLAN.dwg
Xrefs: Well 1-12-BORDER, Well 1-12-XSFL, Well 1-12-XST-2025, Well 1-12-AddressNumbers, Well 1-12-XNO-Site, Well 1-12-XSWM

	SILT FENCE
	SOD
	CONSTRUCTION ENTRANCE / EXIT
	BLANKET W/25-131
	SEED MIX 25-131 WITH HYDROMULCH
	FLOW ARROW
	CULVERT PROTECTION

- | | |
|---|--|
| <p>GENERAL NOTES:</p> <ol style="list-style-type: none"> 1. 6" MINIMUM TOPSOIL MEETING CCWMO REQUIREMENTS IN ALL AREAS DISTURBED BY CONSTRUCTION TO RECEIVE SEED. 2. ALL DISTURBED AREAS NOT INDICATED TO BE RESTORED WITH BLANKET SHALL BE RESTORED WITH HYDROMULCH AND 25-131 SEED AS SPECIFIED. 3. CONSTRUCTION SITE SHALL HAVE A STABILIZED EXIT AT ALL TIMES THROUGHOUT THE DURATION OF THE PROJECT. CONTRACTOR IS ULTIMATELY RESPONSIBLE TO PROTECT DOWNSTREAM WATERS FROM CONSTRUCTION RUNOFF. | |
|---|--|



I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT
 WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION
 AND THAT I AM A LICENSED PROFESSIONAL ENGINEER
 UNDER THE LAWS OF THE STATE OF MINNESOTA.

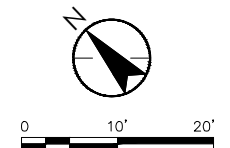
PRINT NAME: NATHAN L. DEBENS

SIGNATURE: *Nathan L. Debens*

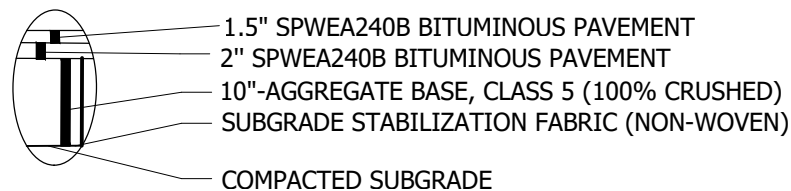
DATE: 08/18/2025 LIC. NO.: 54837

CITY OF CHASKA, MINNESOTA	
WELLS 11 & 12 PUMPING FACILITY CITY OUTLOT EROSION CONTROL PLAN	BID SET

[illegible]

[illegible]

Plot Date: 08/21/2025 - 11:51am
Drawing name: U:\19380601\3\CAD\Dwg-Road-SitePlan\PlanSet-Site-Plan\PlanSet-Site-Plan.dwg
Kreft's, Well 11-12-BORDER, Well 11-12-XST-2025, Well 11-12-XSD, Well 11-12-XPL, Well 11-12-XSNO, Well 11-12-XSWM



3.5" SPWEA240B BITUMINOUS PAVEMENT (2 LIFTS)

8"-AGGREGATE BASE, CLASS 5 (100% CRUSHED)

SHEET NUMBER
C6.01

THE CONTRACTOR SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS. DO NOT SCALE THE DRAWING. ANY ERRORS OR OMISSIONS SHALL BE REPORTED TO STANTEC WITHOUT DELAY. STANTEC SHALL NOT BE RESPONSIBLE FOR ANY ERRORS OR OMISSIONS. NO USE FOR ANY PURPOSE OTHER THAN THAT AUTHORIZED BY STANTEC IS FORBIDDEN.

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WATER

DROP LID TYLER MUELLER BIBBY-STE-CROIX

NO. 6860

NO. H-10361

NO. B-5160



EXTENSION TYLER

NO. 58

NO. 59

NO. 60

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NO. 59



BOTTOM TYLER MUELLER BIBBY-STE-CROIX

NO. 6860

NO. H-10361

NO. B-5160



GATE VALVE ADAPTER: 1/4" STEEL WITH PROTECTIVE COATING, 1/2" RUBBER GASKET INSTALLED BETWEEN THE GATE VALVE AND GATE VALVE ADAPTER.

NO. 57

NO. 58

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RESILIENT WEDGE VALVE CONFORMING TO AWWA C509-D1 OR C515 STANDARDS WITH STAINLESS STEEL BOLTS AND BRONZE TOP NUT

NO. 6860

NO. H-10361

NO. B-5160



6 oz. ZINC ANODE CAP. SEE ENGINEERING GUIDELINES

NO. 6860

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MEGALUGS

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NO. B-5160



MEGALUGS

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MEGALUGS

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MEGALUGS

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MEGALUGS

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MEGALUGS

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MEGALUGS

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MEGALUGS

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MEGALUGS

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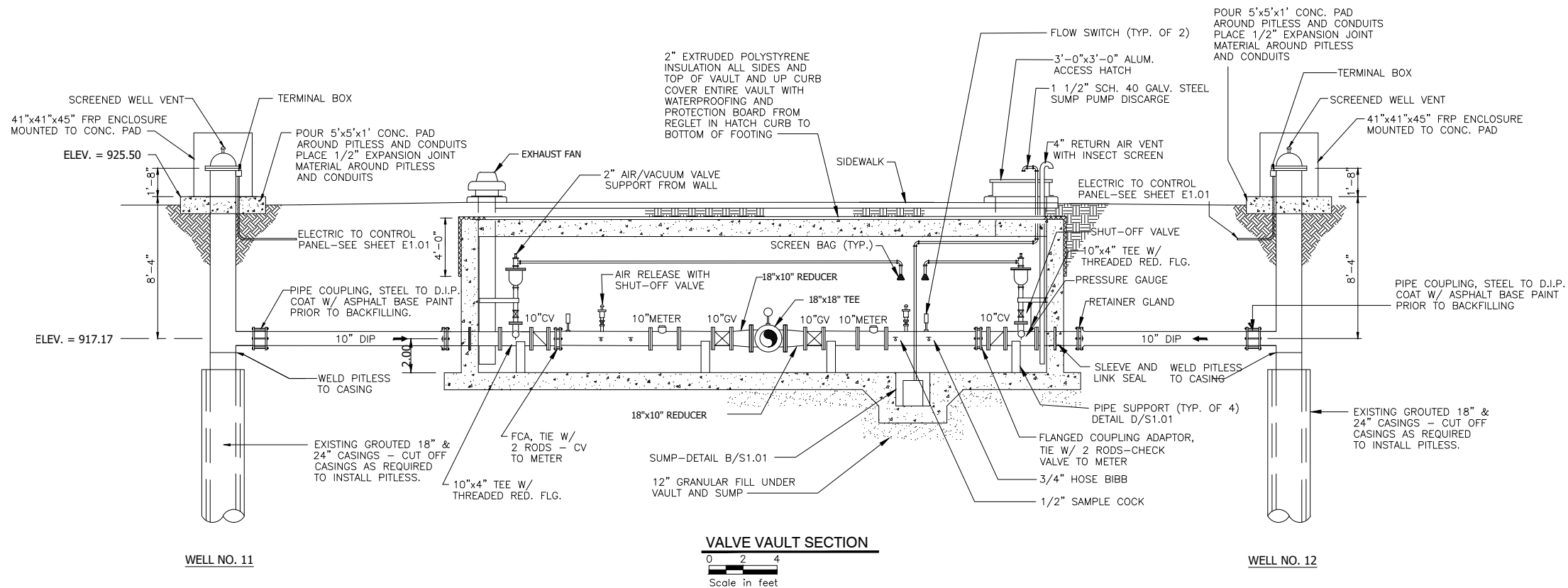
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NO. 6860

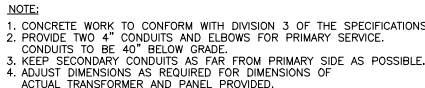
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NO. B-5160

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Kefs.: Well11-12-BORDER



Plot Date: 08/20/2025 - 11:45am
Drawing name: U:\19306013\CAD\Dwg-Road-SitePlan\PlanSet\SitePlan-PlanSet\SITE-EI.01-ELECTRICAL PLAN.dwg
Kefs.: We111-12-BORDER



TRANSFORMER / CONTROL PANEL PAD - SECTION

HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT
 WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION
 AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER
 UNDER THE LAWS OF THE STATE OF MINNESOTA

PRINT NAME: NATHAN T. DREWS

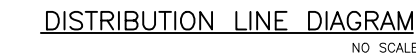
SIGNATURE: _____

DATE: 08/18/2025 UC. NO. 54837

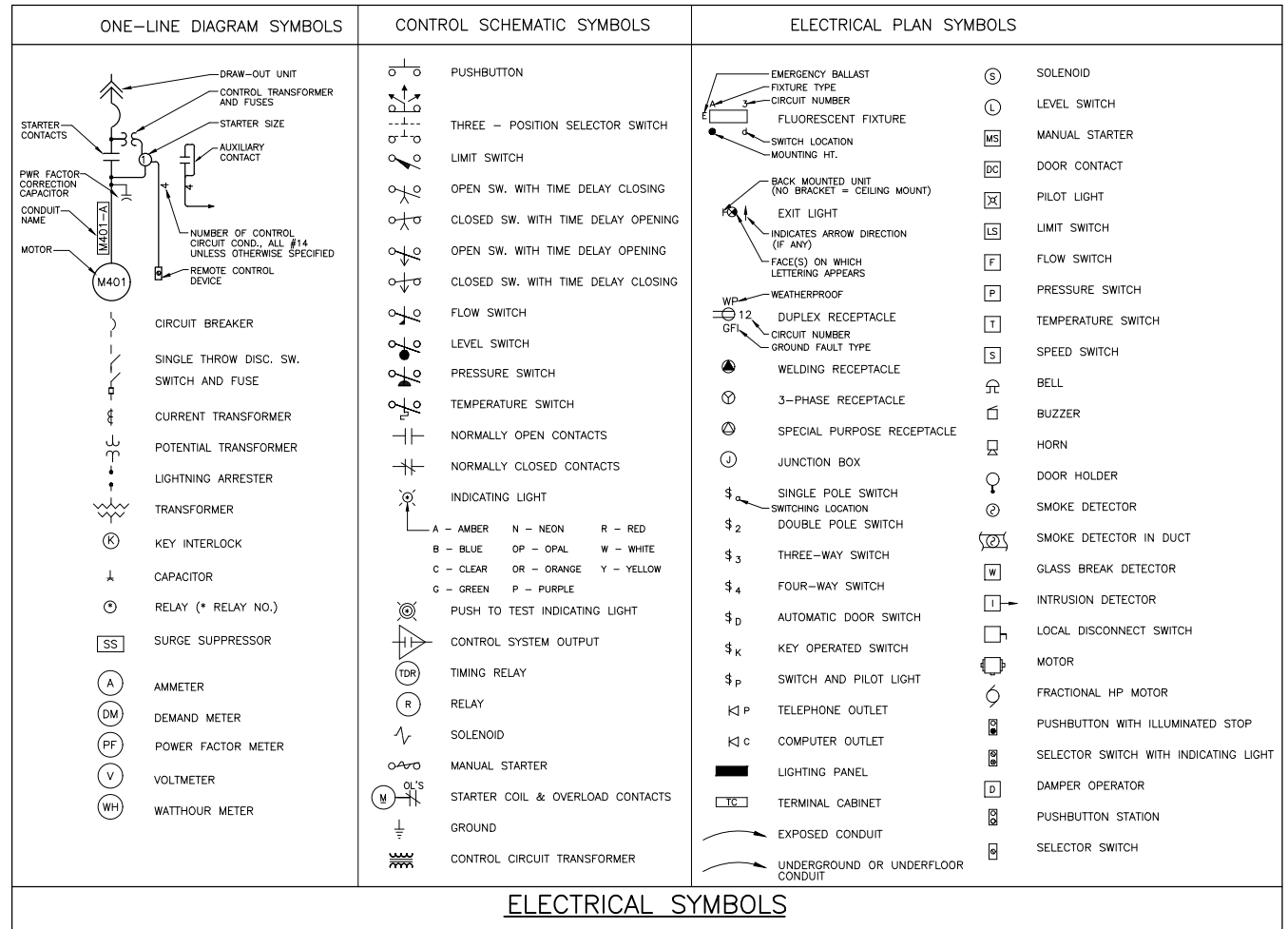
NO REVISION	DATE
SURVEY	BLW
DRAWN	PAW
DESIGNED	TLG
CHECKED	ESI
APPROVED	NTD
PROJ. NO.	193806013

SHEET NUMBER
E1.01

Plot Date: 08/20/2025 - 11:46am
Drawing name: U:\19306013\CAD\Dwg-Road-SitePlan\PlanSet\SitePlan-PlanSet\SITE-E5.01-ELECTRICAL DETAIL.dwg
Kefs.: We111-12-BORDER



1. DRILL AND TAP DEVICE BOX AND PITLESS CASE FOR 1 1/2" CLOSE NIPPLE TO ATTACH BOX TO CASE.
2. BEND 1 1/2" PVC TUBE TO COME INTO THE BOX THROUGH THE NIPPLE. USE NYLON TIE TO ANCHOR THE PVC TUBE TO THE PUMP BRACE PIPE.
3. GROUND SENSING ELEMENT PER MANUFACTURERS RECOMMENDATIONS



PANEL NO.	MAIN AMPS	100	CIRCUIT BREAKER X				LOCATION : MCC			
	BUS AMPS	100	MAIN LUGS ONLY				FED FROM: TRANSFORMER (LPT)			
LP	PHASE	1	WIRE		3		VOLTS 120/240		TYPE:	
CIRCUIT DESCRIPTION		CKT NO.	BREAKERS		BUS A B		BREAKERS		CKT NO.	CIRCUIT DESCRIPTION
			TRIP	LOAD	TRIP	LOAD				
VAULT LIGHTS AND FAN		1	20A,1P		●		20A,1P		2	CONTROL PANEL RECEPTACLE
VAULT RECEPTACLE		3	20A,1P			●	20A,1P		4	VAULT RECEPTACLE
VAULT RECEPTACLE		5	20A,1P		●		20A,1P		6	SUPERVISORY CONTROL
PANEL SPACE HEATERS		7	20A,1P			●	20A,1P		8	SUMP RECEPTACLE
A/C		9	20A,2P		●		20A,2P		10	A/C
↓		11	↓			●	↓		12	↓
SPARE		13	20A,1P		●		20A,1P		14	SPARE
SPARE		15	20A,1P			●	20A,1P		16	SPARE
SPARE		17	20A,1P		●		20A,1P		18	SPARE

REQUEST FOR ACTION CHASKA CITY COUNCIL September 8, 2025

**Subject: Authorize Advertisement for Bid for North Water Treatment Plant
Sanitary Sewer Extension**

**Prepared By: Matt Haefner, Water & Sewer Director and
Matt Clark, City Engineer**

To help facilitate and expedite the construction of the North Water Treatment Plant (Adjacent to Hazeltine National Golf Course), Chaska needs a sanitary sewer service to be extended to the proposed treatment plant property.

The North Water Treatment Plant needs sanitary sewer for domestic flows and the discharge of backwash sludge.

Currently, a sanitary sewer runs in an easement through Hazeltine National Golf Course.

CITY COUNCIL ACTION REQUESTED

Motion to Adopt Resolution No. 2025-51, Approving the Construction Plans and Authorizing bid advertisement for the North Water Treatment Plant Sanitary Sewer Extension.

CITY OF CHASKA
CARVER COUNTY, MINNESOTA
RESOLUTION

DATE: 09/08/2025 **RESOLUTION NO.** 2025-51

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

**A Resolution to Authorize Advertisement for Bid of North Water Treatment Plant
Sanitary Sewer Extension**

WHEREAS, Chaska intends to construct the North Water Treatment Plant,

WHEREAS, Sanitary Sewer is needed for domestic flow and discharge of backwash sludge,

WHEREAS, An easement has been secured to allow for the extension of sanitary sewer through the Hazeltine National Golf Course property;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Chaska, Minnesota, does authorize staff to solicit bids for North Water Treatment Plant Sanitary Sewer Extension

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City Council of the City of Chaska, Minnesota, does hereby approve:

1. Such plans and specifications as prepared by Stantec, copies of which are attached hereto and made a part hereof;

2. The City Clerk shall prepare and cause to be published in the Waconia Patriot an advertisement for bids upon the making of such improvements under such approved plans and specifications. Said bid process shall adhere to all provisions of State Statute.

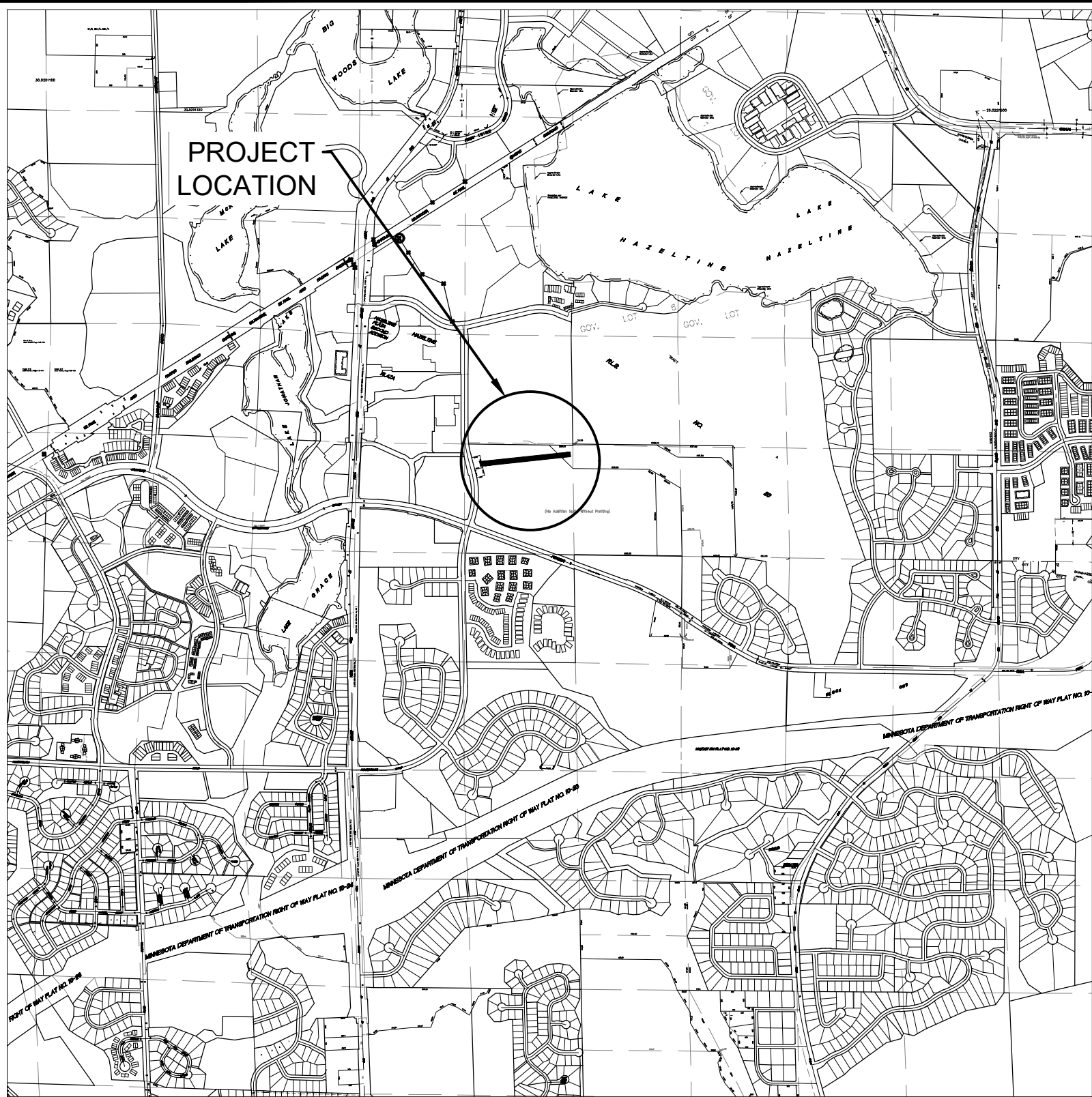
Passed and adopted by the City Council of the City of Chaska, Minnesota, this 8th day of September, 2025.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 8th day of September, 2025.

Taylor Hubbard, Mayor

Attest _____
Chaska Deputy Clerk

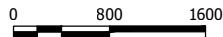
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VICINITY MAP



CITY OF CHASKA
CITY HALL
1 CITY HALL PLAZA
CHASKA, MN 55318
PH: (952) 448-9200



CITY OF CHASKA

CHASKA NORTH WATER TREATMENT PLANT
SANITARY SEWER EXTENSION

SHEET NO.	DESCRIPTION
G0.01	TITLE SHEET, LOCATION PLAN, SHEET INDEX
G0.02	PLAN LEGEND
C2.01	EROSION AND SEDIMENT CONTROL PLAN
C2.02	SWPPP
C4.01	SANITARY PLAN AND PROFILE
C8.01	STANDARD DETAILS



I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT
 WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION
 AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER
 UNDER THE LAWS OF THE STATE OF MINNESOTA

PRINT NAME: NATHAN I. DREWS

SIGNATURE: 

DATE: XX/XX/XXXX LIC. NO. 54837

CITY OF CHASKA, MINNESOTA

CHASKA NORTH WATER TREATMENT PLANT SANITARY SEWER EXTENSION
TITLE SHEET, LOCATION PLAN, SHEET INDEX
GENERAL

	NO	REVISION	DATE
SURVEY		BW	
DRAWN		CWF/PJW	
DESIGNED		NTD	
CHECKED		AGO	
APPROVED		ESI	
PROJ. NO.		19380536	
SHEET NUMBER G0.01			

EXISTING TOPOGRAPHIC SYMBOLS

	STORM SEWER APRON		POLE-COMMUNICATIONS
	BASKETBALL POST		POLE-GUY
	BARRICADE PERMANENT		POLE-LIGHT
	BENCH		POLE-POWER
	BOOSTER STATION		POLE-UTILITY
	BUILDING LOWEST OPENING		POLE-UTILITY SERVICE
	BURIAL CONTROL MONUMENT		POST
	BUSH DECIDUOUS		PROPANE TANK
	CATCH BASIN BEEHIVE		PICNIC TABLE
	CURB BOX		SAMPLING WELL
	CATCH BASIN		ROCK
	COLUMN		RR SIGNAL CONTROL BOX
	CONTROL BOX SIGNAL		RR CROSSING GATE
	CLEAN OUT (SEWER)		RR SIGNAL
	CULVERT END		REGULATION STATION GAS
	DRINKING FOUNTAIN		SATELLITE DISH
	ENERGY DISSIPATER		SEPTIC TANK
	FLAG POLE		SEPTIC VENT
	FUEL PUMP		SEPTIC DRAIN FIELD
	GUY WIRE		SIGN
	GRILL		SOIL BORING
	HANDICAP SPACE		STAND PIPE GAS
	HANDHOLE		SPIGOT WATER
	FIRE HYDRANT		SPRINKLER
	HYDRANT PVMNT MARKER (REFLECTOR)		SPRINKLER VALVE BOX
	HYDRANT VALVE		STUMP
	INLET (SMALL DIA.)		SERVICE-GAS POINT ON LIN
	LIFT STATION CONTROL PANEL		SERVICE-SANITARY SEWER
	LIFT STATION DRY WELL		SERVICE-STORM SEWER PO
	LIFT STATION WET WELL		SERVICE-WATER POINT ON
	LIGHT YARD		TELEPHONE BOOTH
	LOOP DETECTOR		TRANSMISSION TOWER ELE
	MAIL BOX		TEST PIT LOC
	MAIL RELAY BOX		TRACER WIRE BOX
	MANHOLE-AIR RELEASE		TRANSFORMER POWER
	MANHOLE-HEAT		TREE DEAD
	MANHOLE-GAS		TREE-CONIFEROUS
	MANHOLE-POWER		TREE-DECIDUOUS
	MANHOLE-SANITARY SEWER		TREE-FRUIT
	MANHOLE-STORM SEWER		TRASH CAN
	MANHOLE-COMMUNICATIONS		TRAFFIC SIGNAL
	MANHOLE-UNKNOWN		VALVE GAS
	MANHOLE-WATER		VALVE
	METER POWER		VENT GAS
	METER GAS		WATER REDUCER
	ORDINARY HIGH WATER MARK		WETLAND
	OUTLET CONTROL STRUCTURE		WELL-MONITORING
	PARKING METER		WELL-WATER

SURVEY SYMBOLS

	AERIAL CONTROL POINT
	BASISIGHT CONTROL POINT
	GPS CONTROL POINT
	JUDICIAL LAND MONUMENT
	MONUMENT COMPUTED
	MONUMENT IRON FOUND
	MONUMENT IRON SET
	RESECTED POINT
	ROW MONUMENT
	ROW MARKER POST
	SECTION CORNER
	TRAVERSE CONTROL POINT
	BENCH MARK LOCATION

NEW TOPOGRAPHIC SYMBOLS

	BOLLARD
	SANITARY CLEANOUT
	MANHOLE
	SANITARY OR STORM LIFT STATION
	STORM SEWER BEEHIVE CATCH BASIN
	STORM SEWER CATCH BASIN
	STORM SEWER FLARED END SECTION
	STORM SEWER OUTLET STRUCTURE
	STORM SEWER OVERFLOW STRUCTURE
	CURB BOX
	FIRE HYDRANT
	WATER REDUCER
	VALVE
	RIP RAP
	DRAINAGE FLOW
	PEDESTRIAN RAMP

EXISTING PRIVATE UTILITY LINES

CTV-D	CTV-D	CTV-D	CABLE TV QUALITY LEVEL D
CTV-C	CTV-C	CTV-C	CABLE TV QUALITY LEVEL C
CTV-B	CTV-B	CTV-B	CABLE TV QUALITY LEVEL B
CTV-A	CTV-A	CTV-A	CABLE TV QUALITY LEVEL A
FO-D	FO-D	FO-D	FIBER OPTIC QUALITY LEVEL D
FO-C	FO-C	FO-C	FIBER OPTIC QUALITY LEVEL C
FO-B	FO-B	FO-B	FIBER OPTIC QUALITY LEVEL B
FO-A	FO-A	FO-A	FIBER OPTIC QUALITY LEVEL A
E-D	E-D	E-D	POWER QUALITY LEVEL D
E-C	E-C	E-C	POWER QUALITY LEVEL C
E-B	E-B	E-B	POWER QUALITY LEVEL B
E-A	E-A	E-A	POWER QUALITY LEVEL A
G-D	G-D	G-D	GAS QUALITY LEVEL D
G-C	G-C	G-C	GAS QUALITY LEVEL C
G-B	G-B	G-B	GAS QUALITY LEVEL B
G-A	G-A	G-A	GAS QUALITY LEVEL A
C-D	C-D	C-D	COMMUNICATION QUALITY LEVEL D
C-C	C-C	C-C	COMMUNICATION QUALITY LEVEL C
C-B	C-B	C-B	COMMUNICATION QUALITY LEVEL B
C-A	C-A	C-A	COMMUNICATION QUALITY LEVEL A
OHP	OHP	OHP	OVERHEAD POWER
OHC	OHC	OHC	OVERHEAD COMMUNICATION
OHU	OHU	OHU	OVERHEAD UTILITIES

EXISTING TOPOGRAPHIC LINES

	RETAINING WALL
	FENCE - BARBED WIRE
	FENCE - CHAIN LINK
	FENCE - DECORATIVE
	FENCE - STOCKADE
	FENCE - WOOD
	FENCE - ELECTRIC
	GUARD RAIL
	TREE LINE
	WETLAND

SURVEY LINES

	BOUNDARY
	NEW CENTERLINE
	EXISTING CENTERLINE
	EXISTING EASEMENT LINE
	NEW EASEMENT LINE
	FLOOD PLAIN BOUNDARY
	EXISTING LOT LINE
	NEW LOT LINE
	EXISTING RIGHT-OF-WAY
	NEW RIGHT-OF-WAY
	SETBACK LINE

EXISTING UTILITY LINES

— FM — FM — FM —	FORCE MAIN
— > — > — > —	SANITARY SEWER
—>—>—>—>—>—>—>—	SANITARY SERVICE
— >> — >> — >> — >> —	STORM SEWER
— — — — — — —	WATER MAIN
— — — — — — —	WATER SERVICE

NEW UTILITY LINES

	FORCE MAIN
	SANITARY SEWER
	SANITARY SERVICE
	STORM SEWER DRAINTILE
	STORM SEWER
	WATER MAIN
	WATER SERVICE
	PIPE CASING

FUTURE UTILITY LINES

FM FM FM
 > > > >
 >>>>>>>>>>
 - - - - -
 >> >> >>
 | | | |
 | | | |
 > > > >

FORCE MAIN
 SANITARY SEWER
 SANITARY SERVICE
 STORM SEWER DRAINTILE
 STORM SEWER
 WATER MAIN
 WATER SERVICE
 PIPE CASING

CONCRETE CURB AND GUTTER

EXISTING
NEW
FUTURE
DEMOLITION

GRADING INFORMATION

[illegible]

ABBREVIATIONS

AD	ALGEBRAIC DIFFERENCE
BV	BUTTERFLY VALVE
BVCE	BEGIN VERTICAL CURVE ELEVATION
BVCS	BEGIN VERTICAL CURVE STATION
CL	CENTER LINE
CL	CLASS
CMP	CORRUGATED METAL PIPE
C.O.	CHANGE ORDER
DIP	DUCTILE IRON PIPE
EL/ELEV	ELEVATION
EVCE	END VERTICAL CURVE ELEVATION
EVCS	END VERTICAL CURVE STATION
EX	EXISTING
FES	FLARED END SECTION
F/F	FACE TO FACE
FM	FORCE MAIN
F.O.	FIELD ORDER
GV	GATE VALVE
HP	HIGH POINT
HWL	HIGH WATER LEVEL
INV	INVERT
K	CURVE COEFFICIENT
LP	LOW POINT
MH	MANHOLE (SANITARY)
NTS	NOT TO SCALE
NWL	NORMAL WATER LEVEL
PC	POINT OF CURVE
PCC	COMPOUND CURVE
PI	POINT OF INTERSECTION
PL	PROPERTY LINE
PPVC	PERFORATED POLYVINYL CHLORIDE PIPE
PRC	POINT OF REVERSE CURVE
PT	POINT OF TANGENT
PVC	POLYVINYL CHLORIDE PIPE
PVI	POINT OF VERTICAL INTERSECTION
R	RADIUS
RCP	REINFORCED CONCRETE PIPE
R/W	RIGHT-OF-WAY
SS	STORM SEWER STRUCTURE
STA	STATION
TCE	TEMPORARY CONSTRUCTION EASEMENT
TNH	TOP NUT HYDRANT
TYP	TYPICAL
VC	VERTICAL CURVE
WM	WATER MAIN

HATCH PATTERNS

EXISTING	NEW	DEMOLITION	SECTION
 CONCRETE	 CONCRETE	 CONCRETE	 EARTH
 ASPHALT ROAD/DWY	 ASPHALT ROAD/DWY	 ASPHALT ROAD/DWY	 ROCK
 PAVERS	 PAVERS	 PAVERS	 SAND
			 GRAVEL

EROSION AND SEDIMENT CONTROL – CONSTRUCTION ACTIVITY REQUIREMENTS

CHAIN OF COMMAND

1. The contractor will need to identify a Mn/DOT certified erosion control supervisor in good standing who will be knowledgeable and experienced in the application of erosion prevention and sediment control best management practices.
2. The erosion control supervisor will work with the project engineer to oversee the implementation of the SWPPP, and the installation, inspection, and maintenance of the erosion prevention and sediment control bmps before and during construction.

The contractor will develop a chain of command with all operators on the site to ensure that the SWPPP will be implemented and stay in effect until the construction project is complete, the entire site has undergone final stabilization.

CONTACT LIST

City Project Engineer - Matt Clark - (952) 448-4335
City Inspector - Bradley Fasbender - (651) 238-0603
Contractor - TBD
MPCA Contact - Tom Genelin - (952) 466-5259
Watershed District Contact - Terry Jeffery - (952) 807-6885

EROSION PREVENTION PRACTICES

1. Appropriate construction practices will be used to minimize erosion. Areas of non-disturbance will be delineated (e.g. with flags, stakes, signs, silt fence etc.) on the development site before work begins.
2. The contractor will stabilize all exposed soil areas as soon as possible to limit soil erosion but in no case later than (7) days after the construction activity in that portion of the site has temporarily or permanently ceased. temporary stockpiles without significant silt, clay or organic components and the constructed base components of roads, parking lots and similar surfaces are exempt from this requirement.
3. Outlets into surface waters shall be stabilized with energy dissipation within 24 hours.
4. All areas not being worked for a period of (7) days or more shall be temporary stabilized with the appropriate means to prevent soil loss.

SEDIMENT CONTROL PRACTICES

Sediment control devices must be established on all down gradient perimeters before any up gradient land disturbing activities begin. the timing of the installation of the sediment control devices can be adjusted to accommodate short-term activities such as clearing and grubbing, or passage of vehicles. any short term activity must be completed as quickly as possible and the sediment control devices must be installed immediately after the activity is completed or prior to the next rainfall event.

- A. Sediment damage from stockpiles will be minimized by placing a row of silt fence 5 feet from the toe.
- B. All stockpiles left for a period of 7 days shall be temporarily stabilized.
- C. All storm drain inlets will be protected by appropriate BMPs during construction until all sources with potential for discharging to the inlet have been stabilized. Inlet protection will be removed for a particular inlet if a specific safety concern (street flooding/freezing) has been identified and written correspondence has been received from the jurisdictional authority verifying the need for removal. The written correspondence will be documented in Section P of the SWPPP or available within 72 hours upon request. If written correspondence can not be obtained in a timely manner, the specific inlet protection will be removed to alleviate immediate safety concerns. Efforts to obtain written correspondence will be documented in the SWPPP. Permission to remove inlet protection based on specific safety concerns will still be obtained from the jurisdictional authority within 30 days of removal.

Vehicle tracking of sediment from the construction site will be minimized using appropriate BMPs. Street sweeping will be used if such **BMPs** are not adequate to prevent sediment from being tracked onto the street

EROSION AND SEDIMENT CONTROL SEQUENCING

Grading and Utility - Silt fence, construction entrance, ditch checks and/or other suitable perimeter sediment control measures must be installed prior to the start of any grading or land disturbing activity. If needed, temporary stabilization must be established by seed and mulch, and erosion control blanket as specified in plan sheets within the required stabilization timeframes.

As soon as possible, final stabilization measures will be installed per the plans. Temporary measures will remain in place until all areas have reached final stabilization which is 70% annual vegetative cover or more.

DEWATERING AND BASIN DRAINING

Any dewatering or basin draining activities of turbid or sediment laden water must be discharged to a temporary or permanent sedimentation basin or treated with the appropriate BMP prior to entering surface waters. Energy dissipation will be provided at all discharge points. Dewatering or basin draining activities may not cause nuisance conditions, erosion in receiving channels or on downslope properties, or adversely impact wetlands. The Contractor will consult with Engineer/Owner to obtain approval prior to performing any dewatering.

POLLUTION PREVENTION MANAGEMENT MEASURES

Solid Waste: Collected sediment, asphalt and concrete millings, floating debris, paper, plastic, fabric, construction and demolition debris and other wastes must be disposed of properly and must comply with MPCA disposal requirements.

Hazardous Materials: Oil, gasoline, paint and any hazardous substances must be properly stored, including secondary containment, to prevent spills, leaks or other discharge. Restricted access to storage areas must be provided to prevent vandalism. Storage and disposal of hazardous waste must be in compliance with MPCA regulations.

External washing of trucks and other construction vehicles must be limited to a defined area of the site. Runoff must be contained and waste properly disposed of. Refer to Plans and corresponding legend for approved washout locations. No engine degreasing is allowed on site.

All liquid and solid wastes generated by concrete washout operations will be contained in a leak-proof containment facility or impermeable liner. A compacted clay liner that does not allow washout liquids to enter ground water is considered an impermeable liner. The liquid and solid wastes will not contact the ground, and there will not be runoff from the concrete washout operations or areas. Liquid and solid wastes will be disposed of properly and in compliance with MPCA regulations. A sign must be installed adjacent to each washout facility to inform concrete equipment operators to utilize the proper facilities.

INSPECTIONS AND MAINTENANCE

The City ("Owner") will conduct site inspections once every seven (7) days during active construction and within 24 hours after a rainfall event greater than 0.5 inches in 24 hours. Any corrective actions necessary will be provided to the contractor. Reports of the inspections shall be provided to the Contractor as they are completed. Inspections and maintenance records will be retained on site or in the inspectors vehicle with the SWPPP and available within 72 hours of request.

All silt fence or other sediment control practices must be repaired, replaced, or supplemented when they become nonfunctional or the sediment reaches 1/3 of the height of the fence. These repairs must be made within 24 hours of discovery, or as soon as field conditions allow access.

Construction site vehicle exit locations must be inspected for evidence of off-site sediment tracking onto paved surfaces. Tracked sediment must be removed from all off-site paved surfaces, within 24 hours of discovery.



Minneapolis, MN 55402
www.stantec.com

HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT
WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION
AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER
UNDER THE LAWS OF THE STATE OF MINNESOTA

PRINT NAME: BRACH-SALEMBREWS

SIGNATURE: LIC. NO. 542768

DATE: 05/09/2008

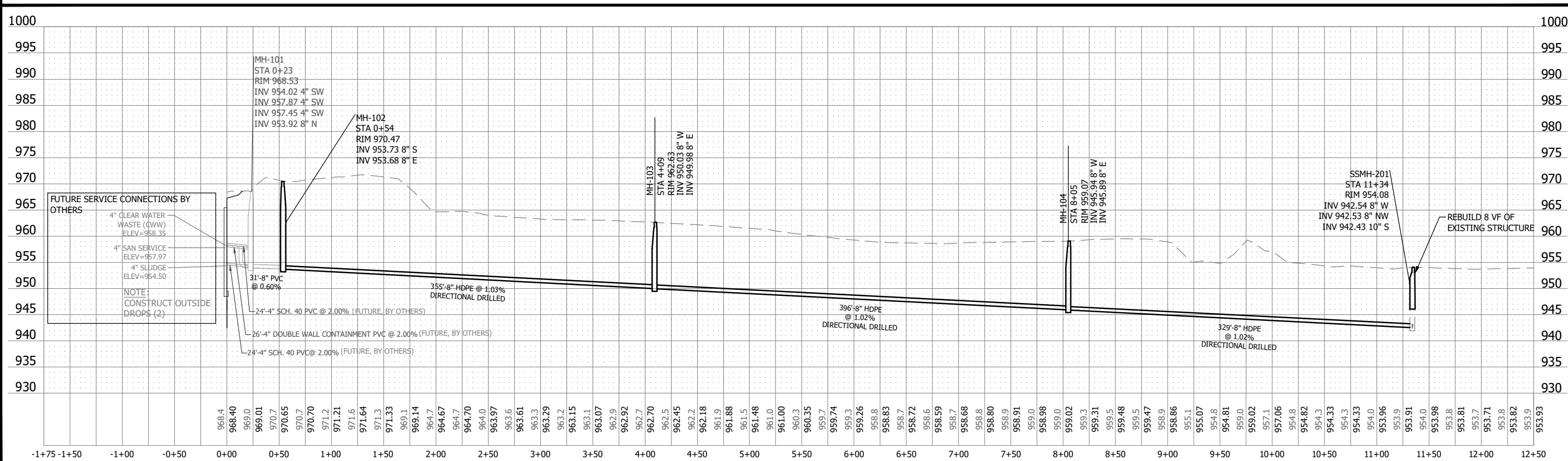
CITY OF CHASKA, MINNESOTA

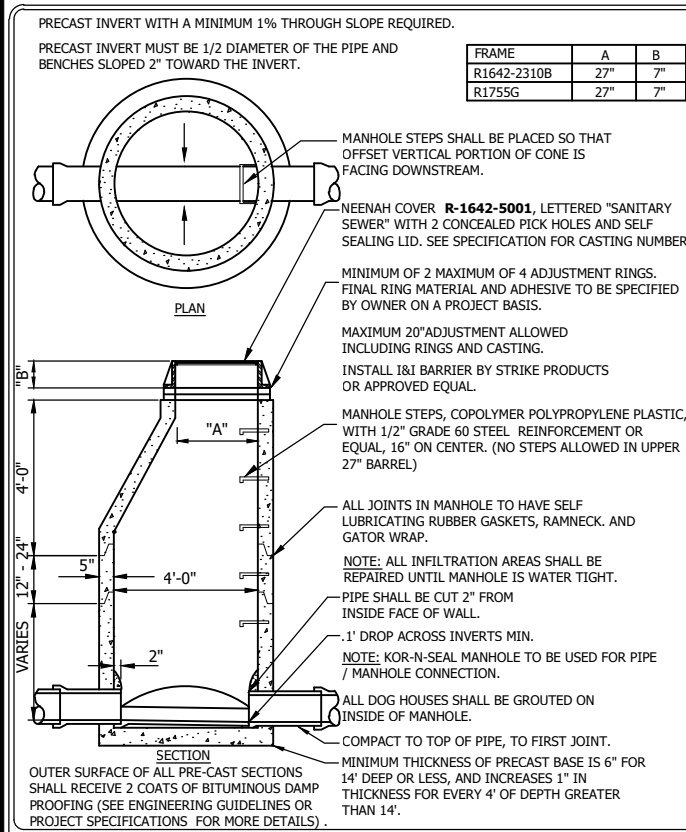
CHASKA NORTH WATER TREATMENT PLANT SANITARY SEWER EXTENSION
WATER TREATMENT PLANT
STORM WATER POLLUTION PREVENTION PLAN

O	REVISION	DATE
SURVEY	BW	
DRAWN	CWF/PWF	
DESIGNED	NTD	
CHECKED	AGO	
APPROVED	FSL	
Proj. NO.	193805386	

SHEET NUMBER

C202

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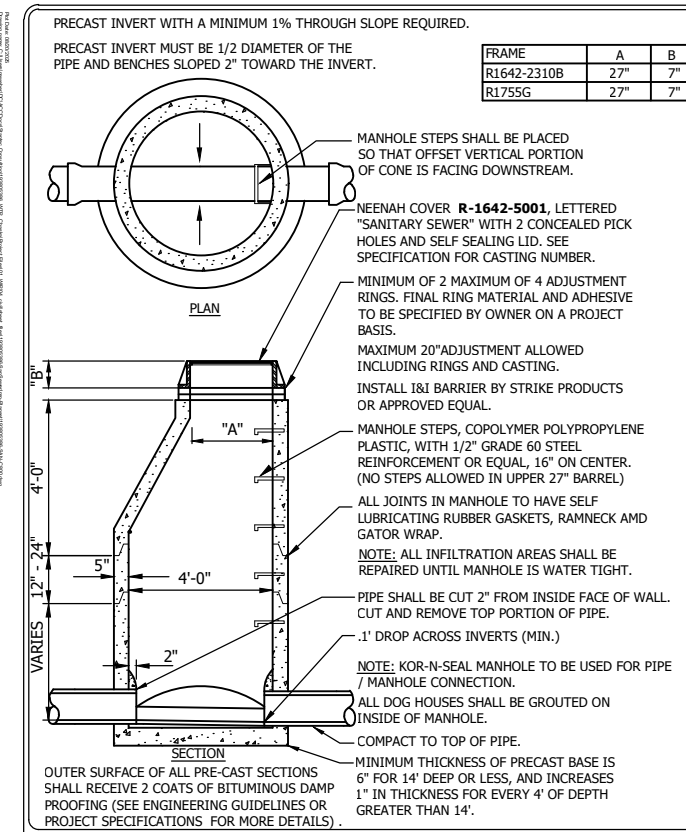


SANITARY SEWER MANHOLE

CHASKA, MINNESOTA

LAST REVISION:
MARCH 2023

PLATE NO.
SAN-1



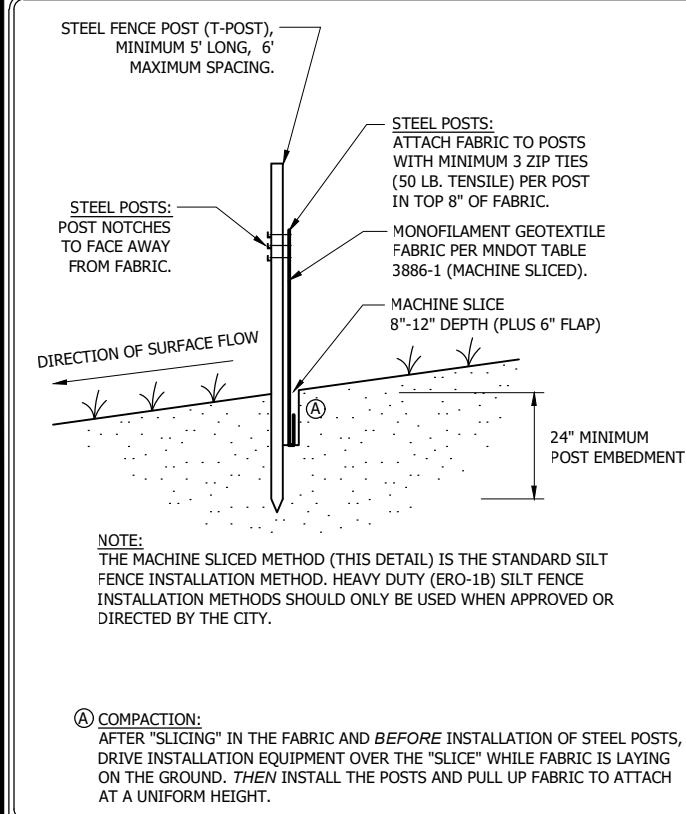


SANITARY SEWER MANHOLE
HDPE PIPE

CHASKA, MINNESOTA

LAST REVISION:
MARCH 2023

PLATE NO.
SAN-1B



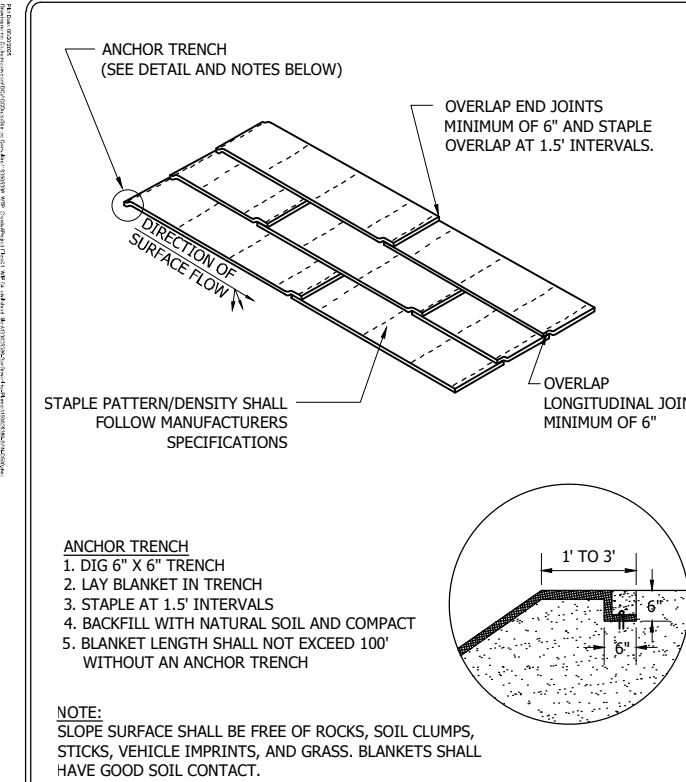


SILT FENCE
MACHINE SLICED

CHASKA, MN

LAST REVISION:
APRIL 2011

PLATE NO.
ERO-1A



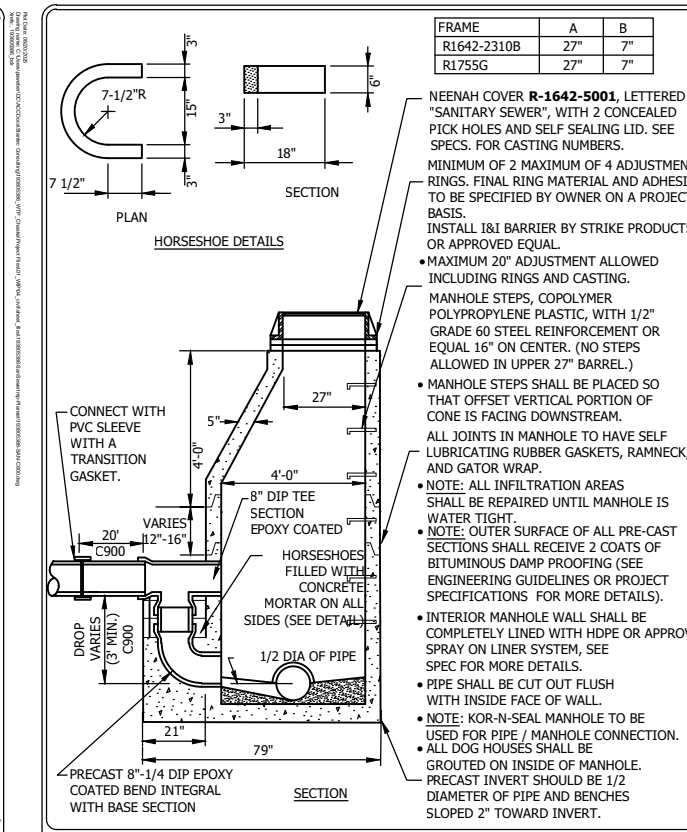


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INSTALLATION

CHASKA, MINNESOTA

LAST REVISION:
APRIL 2008

PLATE NO.
ERO-2



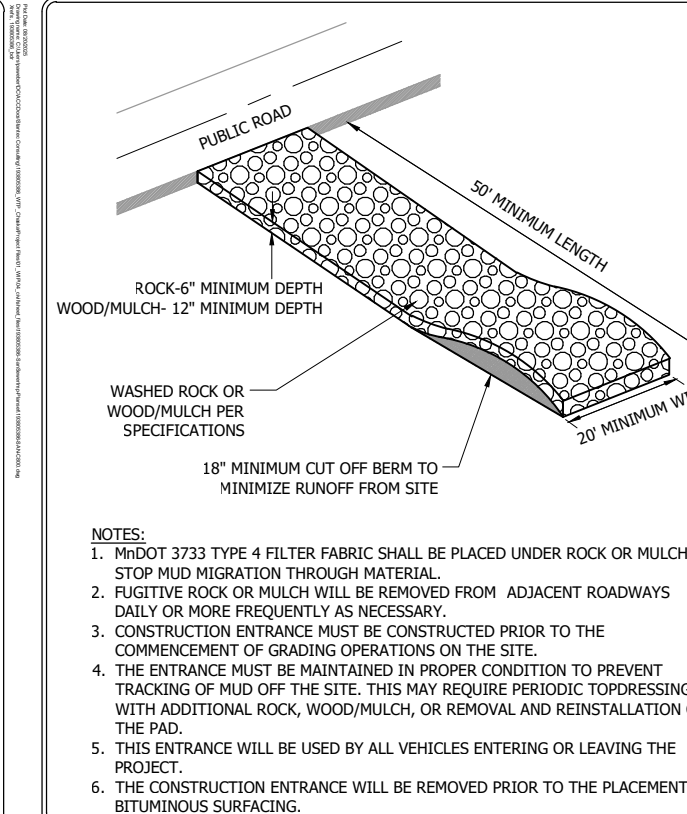


SANITARY SEWER DROP INLET MANHOLE

CHASKA, MINNESOTA

LAST REVISION:
MARCH 2023

PLATE NO.
SAN-4



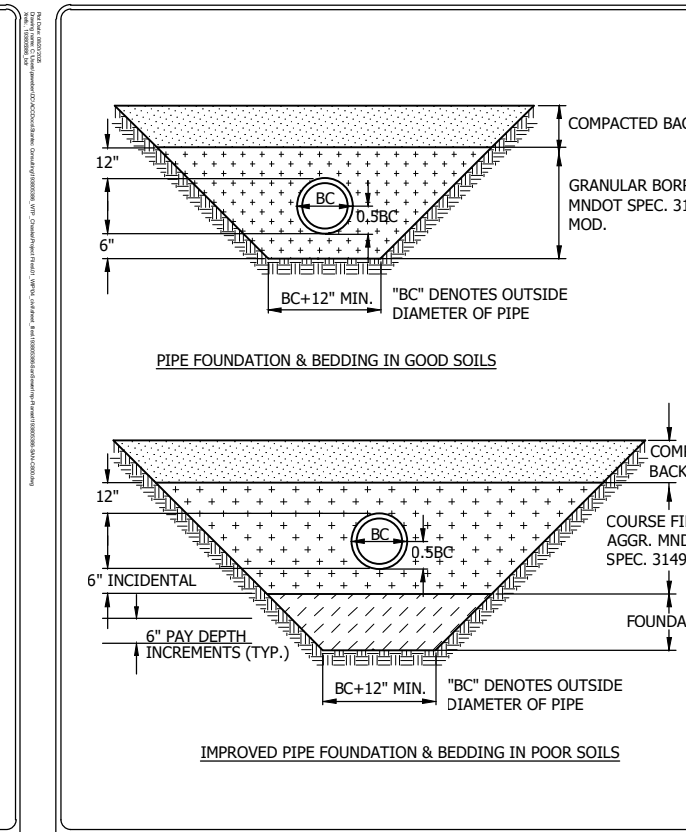


ROCK CONSTRUCTION ENTRANCE

CHASKA, MINNESOTA

LAST REVISION:
APRIL 2008

PLATE NO.
ERO-7





BEDDING METHODS FOR PVC

CHASKA, MINNESOTA

LAST REVISION:
MARCH 2008

PLATE NO.
GEN-7

REQUEST FOR ACTION CHASKA CITY COUNCIL 9/8/2025

Subject: Resolution 2025-52 Joint Resolution with Dahlgren Township for Orderly Annexation

Prepared By: Nate Kabat

Background

The Raser Family currently owns approximately 147 acres of primarily farmland generally located north of CR 44 (Big Woods Boulevard), east of TH 212, and west of CR 11 (Jonathan Carver Parkway). While most of this property is within the City of Chaska, approximately 35 acres are within Dahlgren Township. This property is guided by Chaska's Comprehensive Plan and the SW Chaska Plan for development as Business Park and Greenbelt. The area currently within Dahlgren Township has long been anticipated for annexation into Chaska at the time that development occurs, however an Orderly Annexation Agreement has not been executed to this point.

Scannell Properties has entered into agreement with the Raser Family to pursue business park development on this property and is in the initial stages of planning. A critical first step in the development process for an area of this scale is to conduct an Alternative Urban Areawide Review Process (AUAR) to assess potential environmental impacts of possible development scenarios. The City must have sufficient planning authority for all property considered within the AUAR. Therefore, an Orderly Annexation Agreement for the property within Dahlgren Township is necessary at this time and the Raser family has petitioned said agreement to be drafted for consideration by both jurisdictions.

Community Development staff have coordinated with representatives of Dahlgren Township to draft the Orderly Annexation Agreement included with this memo. The agreement outlines the terms and conditions under which an annexation would take place. The agreement has a term of three years within which the City can initiate an annexation at the time it deems necessary. A map of the property for which this agreement applies is included in the agreement. Executing the annexation would be contingent upon a successful development review process for the Raser family property as defined within the agreement.

The Dahlgren Township Board will be considering approval of this agreement this evening as well. The Board Chair has indicated his anticipation of the Board's approval.

Recommendation

The attached agreement has been reviewed by city staff and the City Attorney. The agreement is necessary to facilitate the City's goals for development of this area. The terms of the agreement are consistent with other annexation agreements in our region. Staff recommend Council enter into this agreement.

City Council Action Requested

Motion adopting Resolution 2025-52 Joint Resolution of the City of Chaska and the Township of Dahlgren pursuant to Minnesota Statutes §414.0325, designating an unincorporated area in need of orderly annexation, conferring jurisdiction of the area on the chief administrator law judge of the Minnesota State Office of Administrative Hearings.

JOINT RESOLUTION OF THE CITY OF CHASKA AND THE TOWNSHIP OF DAHLGREN PURSUANT TO MINNESOTA STATUTES §414.0325, DESIGNATING AN UNINCORPORATED AREA IN NEED OF ORDERLY ANNEXATION AND CONFERRING JURISDICTION OF THE AREA ON THE CHIEF ADMINISTRATOR LAW JUDGE OF THE MINNESOTA STATE OFFICE OF ADMINISTRATIVE HEARINGS.

City of Chaska Resolution No. 2025-52

Township of Dahlgren Resolution No: _____

TO: **Chief Administrative Law Judge
State Office of Administrative Hearings
Municipal Boundary Adjustments Unit
P.O. Box 64620
St. Paul, MN 55164-0620**

WHEREAS, the City of Chaska (the “City”) and the Township of Dahlgren (the “Township”) (the City and the Township are sometimes together the “Parties”) desire to enter into this Joint Resolution for Orderly Annexation to designate an area of the Township in need of orderly and immediate annexation for the purpose of bringing such area into the city limits; and

WHEREAS, a notice of the City and Township’s intent to enter into this agreement was published in the Patriot newspaper on August 21, 2025 pursuant to MN Stat. § 414.0325 subd. 1b; and

WHEREAS, the area to designated is approximately 34.40 acres and adjoins the City, is about to become urban or suburban in character, and the City is capable of providing services required by the area within a reasonable time; and

WHEREAS, it is deemed appropriate and in the best interests of both the City and the Township that said area be designated as in need of orderly annexation.

NOW, THEREFORE, pursuant to Minnesota Statutes § 414.0325, be it **JOINTLY RESOLVED** and agreed by the City Council of the City of Chaska and the Board of Supervisors of the Township of Dahlgren, Carver County, Minnesota, as follows:

1. The area subject to this Joint Resolution and designated for orderly annexation is legally described on attached **Exhibit A** and depicted with hatching on the map attached as **Exhibit B** (the “Land”).

2. The orderly annexation area consists of approximately 34.40 acres, the population of the area is 0, and the land use type is agricultural.
3. The area is in need of orderly annexation and the designation is for the purpose of orderly administration of development in an urban or suburban character, for conducting and administering environmental review relative to impending development of the Land, and for providing municipal utility services to the Land upon annexation.
4. This Joint Resolution confers jurisdiction on the chief administrative law judge over the orderly annexation area and over the various provisions of this Joint Resolution.
5. This Joint Resolution provides for the conditions of annexation. No alteration of the stated boundaries are appropriate and no consideration by the chief administrative law judge is necessary. The chief administrative law judge may review and comment, but shall, within 30 days, order the annexation in accordance with the terms of this resolution.
6. Subsequent to the filing of this Joint Resolution designating the area for orderly annexation, a petition for annexation may be initiated in the future upon a resolution by the City of Chaska filed with the Office of Administrative Hearings, Municipal Boundary Adjustment Unit, or such other agency as might be responsible for processing annexation proceedings at the time of filing. To allow the Township to be reimbursed for the permanent loss of taxable property from Township tax rolls for property annexed pursuant to the terms of this Agreement, the City agrees that it will not initiate annexation or forward a resolution for annexation of any portion of the property legally described on **Exhibit A** to OAH, or its successor agency, until such time as the Township provides the City a receipt, in substantially the form of the attached **Exhibit C**, signed by the Township acknowledging payment pursuant to Minnesota Statutes §414.036, of tax reimbursement at a rate of \$700 per acre of area annexed and confirming that there are no special assessments assigned by the Township to the Land and no debt incurred by the Township prior to the annexation and attributable to the Land needing to be reimbursed.
7. The City does not assume any liability or responsibility for the payment of any obligations issued to finance public improvements constructed by the Township or for which the Township levied special assessments.
8. The City shall henceforward have jurisdiction for planning, zoning, and subdivision authority over the area designated for orderly annexation by this resolution, and all City zoning and subdivision ordinances and comprehensive plan shall apply to the property within the orderly annexation area. The City shall further be the Responsible Governmental Unit ("RGU") for the purposes of administering environmental review procedures under Minnesota Rules chapter 4410 and City and the Township both agree that the City is the appropriate entity for conducting such reviews. The City and Township by their agreement to this Joint Resolution jointly request Carver County to recognize the City's jurisdiction covered by this paragraph, and the City may send a copy of this Joint

Resolution to Carver County or other applicable regulatory agency for the purpose of establishing that jurisdiction in connection with any environmental review.

For the purposes of any environmental review in the annexation area governed under Minnesota Rules chapter 4410 or any successor rule or statutory regime:

- (a) The City shall be responsible for the preparation, publication, distribution, and decision-making of the environmental review.
 - (b) The Township shall be given the opportunity to review and comment on draft orders and scoping documents prior to publication in the EQB.
 - (c) The Township shall be given the opportunity to review and comment on draft AUAR and mitigation plans.
 - (d) The Parties recognize and agree that in preparing, publishing, distributing, and approving the environmental reviews, time is of the essence. The City agrees to provide the Township the draft documents for the Township's review and the Township agrees to provide written comments electronically to the City in a timely manner, and no later than fifteen (15) days following electronic transmission of the environmental review documents to the Township, to the following address: clerk@dahlgrentownship.com
 - (e) The Parties acknowledge that each Party is solely responsible for payment of all wages, benefits, taxes, and insurance on behalf of its employees or agents relating to planning and environmental review relating to the Land. It is expressly understood that neither Party can compel the other to perform work, nor shall one Party be obligated to reimburse the other, without mutual consent. Nothing contained in this Agreement can or shall be interpreted as creating an employee relationship between the Parties and no employee of either party shall be considered an employee of the other party.
9. That for purposes of real estate taxation, if the annexation becomes effective on or before August 1 of a levy year, the City of Chaska may levy on the annexed area beginning with the same levy year. If the annexation becomes effective after August 1 of a levy year, Dahlgren Township may continue to levy on the annexed area for that levy year, and the City of Chaska may not levy on the annexation area until the following levy year.
10. To the extent, if any, that the annexation area contains streets or roadways, the City shall be solely responsible for any maintenance or improvements after the annexation has been ordered.

11. If the Minnesota Department of Transportation or the Minnesota Office of Administrative Hearings/Municipal Boundary Adjustments requests technical corrections to the legal description attached as **Exhibit A** or the map attached as **Exhibit B**, then: i) City staff may make the requested corrections and attach revised exhibits to this Joint Resolution without further action of the City or Township; and ii) the Joint Resolution, with corrected exhibits, shall remain effective, valid, and enforceable. The City shall provide the Township with a copy of all correspondence with OAH and any amendments or corrections to this Joint Resolution.
12. This Joint Resolution is effective upon approval and adoption by both the City Council of the City of Chaska and the Board of Supervisors of the Township of Dahlgren. If no petition for annexation is initiated pursuant to section 6, above, before three calendar years have elapsed from the date of this Joint Resolution, then it shall terminate cease to have effect without any further action of the Parties.
13. This Joint Resolution may be executed in counterparts, each of which shall be considered an original but which, taken together, shall constitute the full binding agreement of the City and the Township.
14. If any portion, section, subsection, sentence, clause, paragraph, or phrase of this Joint Resolution is for any reason held invalid by a Court of competent jurisdiction, such decision shall not affect the validity of the remaining portion of this Joint Resolution for Orderly Annexation.
15. All data collected, created, received, maintained, or disseminated for any purpose by the Parties because of this Joint Resolution is governed by the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as amended, the Minnesota rules implementing such act now in force or as amended as well as federal regulations on data privacy.
16. This Joint Resolution is between the Township and the City as the only Parties and no provision of this Agreement shall in anyway inure to the benefit of any third person (including the public at large and any property owner, applicant, tenant, or resident within the Land) so as to constitute any such person as a third party beneficiary of the Agreement or of anyone or more of the terms hereof, or otherwise give rise to any cause of action in any person not a party hereto.
17. If there is a disagreement as to the interpretation or implementation of the Joint Resolution, the parties shall implement the following dispute resolution procedures in the sequence provided:
 - A. Negotiation: Representatives of the parties will meet a minimum of one (1) time at a mutually convenient time and place to attempt to resolve the dispute through negotiation.

- B. Mediation: If negotiation is not successful, the parties shall participate in a minimum of one (1) mediation session with a mutually agreed upon mediator to resolve the dispute.
- C. Binding Arbitration/Adjudication: If mediation is not successful, the parties may agree to submit their respective grievances to binding arbitration or may seek relief through initiation of an action in a court of competent jurisdiction, which may include, but shall not be limited to specific performance to compel the performance as outlined in this Joint Resolution. In addition to the remedies afforded to the parties through law and equity, the Court shall award reasonable attorney fees, costs and expenses to a non-breaching party if the other party is found to have violated of the terms of this Joint Resolution.

Passed and adopted by the **Board of Supervisors of the Township of Dahlgren** this ____ day of _____, 2025.

_____, Chairman

ATTEST: _____
_____, Clerk

Passed and adopted by the **City Council of the City of Chaska** this _____ day of _____, 2025.

Taylor Hubbard, Mayor

ATTEST: _____
Denise Beebe, City Clerk

EXHIBIT A

Property Description

That Part of the East Half of the Southeast Quarter of Section 1, Township 115, Range 24, Carver County, Minnesota, that lies easterly of a line hereinafter referred to as 'Line A' and said 'Line A' described as follows:

Commencing at the southeast corner of said East Half of the Southeast Quarter; thence on an assumed bearing of South 87 degrees 11 minutes 55 seconds West along the South line of said East Half of the Southeast Quarter a distance of 788.70 feet to the point of beginning of the line to be described; thence North 04 degrees 00 minutes 00 seconds West a distance 272.58 feet; thence North 08 degrees 00 minutes 00 seconds East, a distance of 99.00 feet; thence North 04 degrees 00 minutes 00 seconds West, a distance of 182.82 feet; thence North 26 degrees 00 minutes 00 seconds West, a distance of 145.20 feet; thence North 31 degrees 00 minutes 00 seconds East, a distance of 66.00 feet; thence North 46 degrees 00 minutes 00 seconds East, a distance of 165.00 feet; thence North 21 degrees 00 minutes 00 seconds East, a distance of 66.00 feet; thence North 25 degrees 00 minutes 00 seconds West, a distance of 99.00 feet; thence North 20 degrees 00 minutes 00 seconds West, a distance of 99.00 feet; thence North 00 degrees 00 minutes 00 seconds East, a distance of 432.96 feet; thence North 36 degrees 00 minutes 00 seconds West, a distance of 209.22 feet; thence North 05 degrees 00 minutes 00 seconds West, a distance of 92.40 feet; thence North 25 degrees 00 minutes 00 seconds East, a distance of 153.12 feet; thence North 66 degrees 00 minutes 00 seconds East, a distance of 184.80 feet; thence North 01 degrees 29 minutes 04 seconds East, a distance of 655.39 feet to the north line of said East Half of the Southeast Quarter and said line there terminating.

AND lying northerly and northeasterly of the following described line:

Commencing at said southeast corner of the East Half of the Southeast Quarter; thence North 00 degrees 13 minutes 09 seconds East assumed bearing along the east line of said East Half of the Southeast Quarter, a distance of 71.63 feet to the intersection of said east line of the Southeast Quarter with the most easterly line of Parcel 12, CARVER COUNTY RIGHT OF WAY PLAT NO. 18, according to the recorded plat thereof, said County, said point being denoted as monument B45 on said plat and the point of beginning of the line to be described; thence South 88 degrees 44 minutes 57 seconds West along a line of said Parcel 12, a distance of 13.12 feet to a point denoted on said plat as monument B44; thence northwesterly 253.23 feet along a non-tangential curve concave the southwest having a radius of 1166.00 feet, central angle of 12 degrees 26 minutes 36 seconds and a chord bearing of North 27 degrees 41 minutes 47 seconds West to a point denoted on said plat as monument B43 said line being the northeasterly line of said Parcel 12; thence North 33 degrees 55 minutes 05 seconds West tangent to last described curve and along said northeasterly line of Parcel 12, a distance of 173.70 feet to a point denoted on said plat as monument B42; thence South 56 degrees 04 minutes 55 seconds West along said northeasterly line of Parcel 12, a distance of 10.00 feet to a point denoted on said plat as monument B41; thence North 33 degrees 55 minutes 05 seconds West along said northeasterly line of Parcel 12 and the northeasterly line of Parcel 13 per said plat, 955.59 feet to aforementioned 'Line A' and said line there terminating.

EXHIBIT B

Map

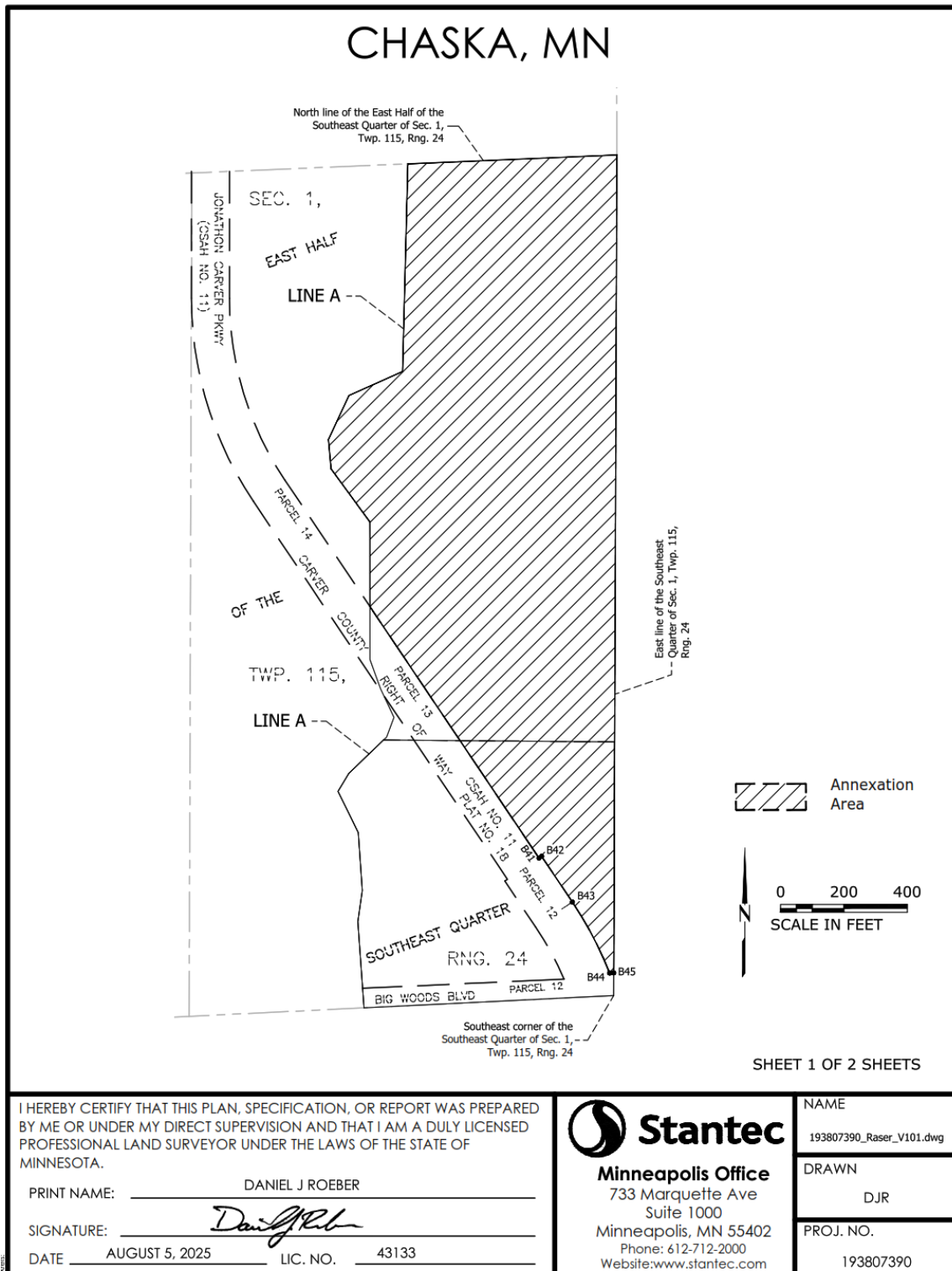


EXHIBIT B-2 EXISTING MUNICIPAL BOUNDARIES

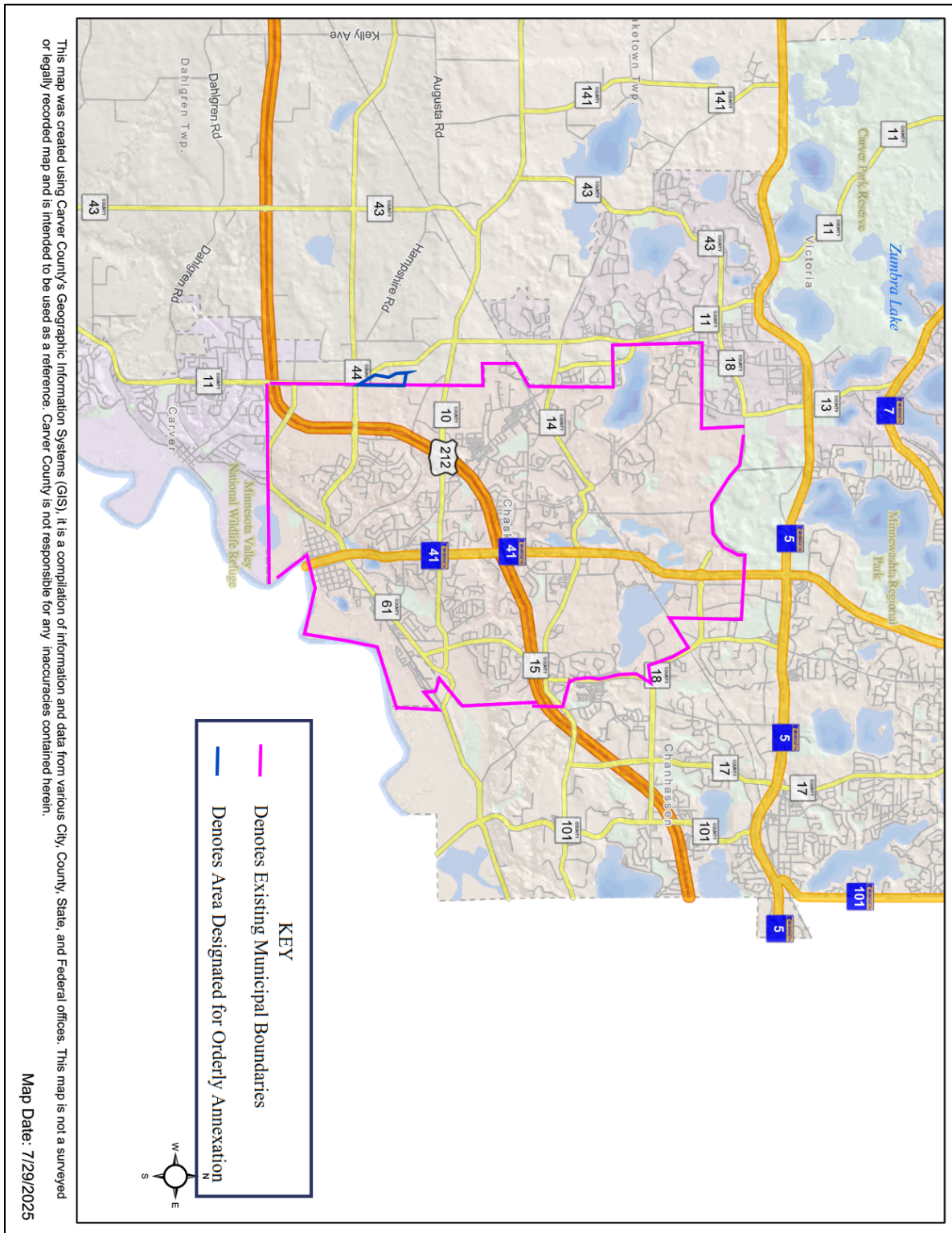


EXHIBIT C

Form of Receipt

DAHLGREN TOWNSHIP

RECEIPT FOR REIMBURSEMENT TO TOWNSHIP

FOR ANNEXATION OF TAXABLE PROPERTY

_____, 2025

Pursuant to Minnesota Statutes Section 414.036, the Town of Dahlgren hereby acknowledges the receipt of a single payment of \$ _____ as reimbursement for all the taxable property being annexed to the City of Chaska as described on Exhibit A and depicted on Exhibit B attached hereto and approves the annexation of such land. There are no special assessments assigned by Dahlgren Township to the annexed property and no debt incurred by the Township prior to the annexation attributable to the property annexed.

Dahlgren Township

_____, Chairman

Dahlgren Township
Mary Olson, Township Clerk
6970 Inwood Road
Cologne, MN 55322
Phone: 612-369-1789
clerk@dahlgrentownship.com

RE: Request for Orderly Annexation Agreement – Timothy & Ann Raser Property

To Whom It May Concern:

Please accept this letter as a formal petition requesting an orderly annexation agreement between Dahlgren Township and the City of Chaska for our property located east of Jonathan Carver Parkway and having the Property Identification Number: and 040010600. The property we are petitioning is also defined in the attached survey and property description.

We appreciate your consideration. Please let us know if there are any questions or if there is anything else needed from us at this time.

Sincerely,

Timothy Raser
Timothy Raser (Sep 8, 2025 10:19:07 CDT)
Tim Raser, Owner
Ann Raser
Ann Raser (Sep 8, 2025 10:12:47 CDT)
Ann Raser, Owner

Dahlgren Township Letter - Tim and Ann Raser Property

Final Audit Report

2025-09-08

Created:	2025-09-08
By:	Theodore Gonsior (tedgonsior@outlook.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAwQumfAXMCuARD-2HBsw5J0sLT-EiUSrk

"Dahlgren Township Letter - Tim and Ann Raser Property" History

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-  Document emailed to Timothy Raser (timraserfarm@aol.com) for signature
2025-09-08 - 3:12:43 PM GMT
-  Document emailed to Ann Raser (raseram@aol.com) for signature
2025-09-08 - 3:12:43 PM GMT
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2025-09-08 - 3:18:44 PM GMT
-  Document e-signed by Timothy Raser (timraserfarm@aol.com)
Signature Date: 2025-09-08 - 3:19:07 PM GMT - Time Source: server
-  Agreement completed.
2025-09-08 - 3:19:07 PM GMT

Dahlgren Township
Mary Olson, Township Clerk
6970 Inwood Road
Cologne, MN 55322
Phone: 612-369-1789
clerk@dahlgrentownship.com

RE: Request for Orderly Annexation Agreement – Walter & Rosette Raser, LP

To Whom It May Concern:

Please accept this letter as a formal petition requesting an orderly annexation agreement between Dahlgren Township and the City of Chaska for our property located east of Jonathan Carver Parkway and having the Property Identification Number: 040010610. The property we are petitioning is also defined in the attached survey and property description.

We appreciate your consideration. Please let us know if there are any questions or if there is anything else needed from us at this time.

Sincerely,

Timothy Raser

Timothy Raser (Sep 8, 2025 10:21:12 CDT)

Tim Raser, Manager
Walter & Rosette Raser, LP

Gene Raser

Gene Raser (Sep 8, 2025 10:38:16 CDT)

Gene Raser, Manager
Walter & Rosette Raser, LP

Dahlgren Township Letter - Walter and Rosette Raser LP

Final Audit Report

2025-09-08

Created:	2025-09-08
By:	Theodore Gonsior (tedgonsior@outlook.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAmYkEgJR-SLMjUvu9RW-y0HRxAAmms7yw

"Dahlgren Township Letter - Walter and Rosette Raser LP" History

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-  Document emailed to Gene Raser (graser32@aol.com) for signature
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REQUEST FOR ACTION CHASKA CITY COUNCIL 09/08/2025

Subject: Seminary Fen C-2 Ravine Stabilization Approval of Plan and Specifications and Authorization for Bid Advertisement

Prepared By: Brent Alcott, Water Resources Coordinator
On Behalf of: Matthew Clark, City Engineer

The Seminary Fen Wetland Complex is a high-quality calcareous fen which supports dozens of rare and threatened plants and animals. The unique hydrology, soils, plants, and animals of the complex make the area highly sensitive to water quality and sedimentation stress.

The bluff area north of the Fen is prone to erosion due to sand soils, groundwater discharges, steep slopes, and surface water runoff. These conditions have contributed to ravine erosion, which has resulted in a sediment plume that extends into the wetland complex.

A 2015 investigation identified three ravines that were actively eroding to the wetland, shown on attached Exhibit A. Stabilization of the first ravine, referred to as C-1, was completed in partnership with the Lower Minnesota Watershed District in 2016.

The City completed a feasibility study of the second ravine, referred to as C-2, in 2022. The study investigated the causes of erosion, estimated the sediment loss from the ravine to the Seminary Fen wetland system, and developed stabilization options with cost estimates.

Using information from this study, the City was successful in receiving \$905,000 in grant funds from the Board of Water and Soil Resource (BWSR). Additional funding for the remaining construction costs was agreed to be shared with project partners, Carver County Water Management Organization (CCWMO) and Lower Minnesota River Watershed District (LMRWD). City of Chaska portion of the project will use stormwater utility funds. Below is the funding plan for the estimated \$1.2M total project costs.

Seminary Fen C-2 Ravine Funding	
Estimated Total Project Cost	\$ 1,200,000
Board of Water and Soil Resources Grants	\$ (905,000)
Carver County WMO CIP Grant	\$ (100,000)
	\$
Lower MN River WD CIP	(80,000)
City of Chaska	\$ (115,000)

The project limits include work on both City and private property. Work completed on private property will be contained within easement areas which allow the City to complete the work. Staff have met with the affected property owners throughout the design process to discuss the scope of the project and gather feedback. Comments received during these meeting have been incorporated into the construction plans to the maximum extent practicable.

Provided that bids received are acceptable, a summary of bids will be brought to the October 20th Council meeting to consider accepting bid and awarding the construction contract.

Construction of the project will be completed within an 8-week window, which will be coordinated by the City and selected contractor taking weather and availability into account. The project could begin as soon as early November with a substantial completion end date of August 31, 2026.

CITY COUNCIL ACTION REQUESTED

Motion to Adopt Resolution 2025-54 final plans and specifications and authorize bid advertisement for the Seminary Fen C2 Ravine Stabilization Project

CITY OF CHASKA
CARVER COUNTY, MINNESOTA

RESOLUTION

DATE 09/08/2025 **RESOLUTION NO.** 2025-54

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

**A Resolution Approving the Plans & Specifications and Authorizing Bids
for the Seminary Fen Ravine C-2 Stabilization Project**

WHEREAS, pursuant to City Council authorization, the City Engineer has prepared plans and specifications for Seminary Fen Ravine C-2 Stabilization Project;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Chaska, Minnesota, does hereby approve:

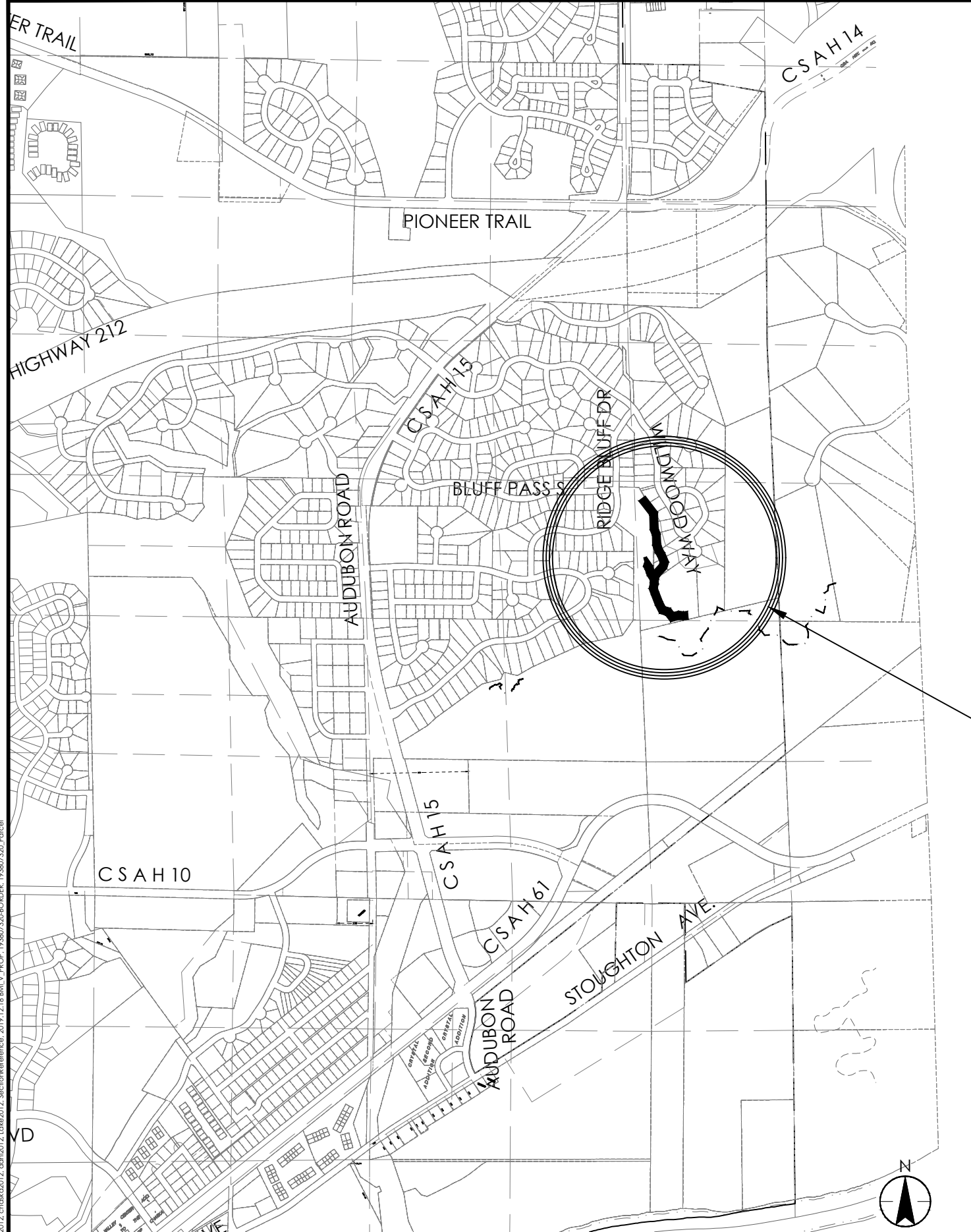
1. Such plans and specifications as prepared by Stantec, copies of which are attached hereto and made a part hereof;
2. The City Clerk shall prepare and cause to be published in the Waconia Patriot an advertisement for bids upon the making of such improvements under such approved plans and specifications. Said bid process shall adhere to all provisions of State Statute.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 8th day of September 2025.

Taylor Hubbard, Mayor

Attest: _____
Deputy Clerk

Plot Date: 05/29/2025 - 9:21 am
Drawing name: U:\193807320\CAD\DWG\SHEETS\193807320_G101.dwg
User: Ginoide, Ginoide, L:\cibola_almexa\2012_cibola\2012_Lela-2012_SerialReference.dwg, 2012_12_10_BUL_V_BPOB_103067590_BOPDER_103067590_Revised



CHASKA, MINNESOTA

CITY OF CHASKA

C2 SEMINARY FEN RAVINE RESTORATION PROJECT 2025

SHEET LIST TABLE	
Sheet Number	Sheet Title
G1.01	TITLE SHEET
G1.02	PLAN LEGEND
C0.01	LOCATION AND ACCESS PLAN
C1.01	PROPOSED IMPROVEMENTS SUMMARY
C1.02	TYPICAL SECTIONS
C2.01	TEMPORARY EROSION AND SEDIMENT CONTROL AND REMOVALS PLAN
C2.02	TEMPORARY EROSION AND SEDIMENT CONTROL AND REMOVALS PLAN
C2.03	PERMANENT EROSION AND SEDIMENT CONTROL AND REMOVALS PLAN
C2.04	PERMANENT EROSION AND SEDIMENT CONTROL PLAN
C2.05	STORMWATER POLLUTION PREVENTION PLAN
C3.01	MAIN CHANNEL GRADING PLAN AND PROFILE
C3.02	MAIN CHANNEL GRADING PLAN AND PROFILE
C3.03	SIDE CHANNEL GRADING PLAN AND PROFILE
C5.01	STORM SEWER PLAN LAYOUT
C5.02	STORM SEWER PLAN AND PROFILE
C5.03	STORM SEWER PLAN AND PROFILE
C5.04	STORM SEWER PLAN AND PROFILE
C7.01	CROSS SECTIONS MAIN CHANNEL
C7.02	CROSS SECTIONS MAIN CHANNEL
C7.03	CROSS SECTIONS MAIN CHANNEL
C7.04	CROSS SECTIONS MAIN CHANNEL
C7.05	CROSS SECTIONS MAIN CHANNEL
C7.06	CROSS SECTIONS MAIN CHANNEL
C7.07	CROSS SECTIONS SIDE CHANNEL
C8.01	DETAILS AND TYPICAL SECTIONS
C8.02	DETAILS AND TYPICAL SECTIONS
C8.03	STANDARD DETAILS
C8.04	STANDARD DETAILS
C8.05	STANDARD DETAILS
C9.01	TRAFFIC CONTROL
C9.02	TRAFFIC CONTROL

DEVELOPER
THE CITY OF CHASKA



ENGINEER
STANTEC



Stantec
733 Marquette Avenue, Suite 1000
Minneapolis, MN 55402
www.stantec.com

PRINT NAME: JOSHUA ACCOLA
SIGNATURE: 
DATE: 04/28/2025 UC. NO. 56108

CITY OF CHASKA, MINNESOTA
C2 SEMINARY FEN RAVINE RESTORATION
TITLE SHEET

[illegible]

PROPOSED EROSION CONTROL SYMBOLS

	MACHINE SLICED SILT FENCE
	DITCH CHECK - ROCK
	CULVERT / PIPE PROTECTION
	FIBER BIOLOG

PROPOSED TOPOGRAPHIC SYMBOLS

 RIP RAP
 DRAINAGE FLOW

EXISTING UTILITY LINES

	BOUNDARY
	CENTERLINE
	EXISTING EASEMENT LINE
	PROPOSED EASEMENT LINE
	EXISTING LOT LINE
	EXISTING RIGHT-OF-WAY
	PROPOSED RIGHT-OF-WAY
	SETBACK LINE
	SECTION LINE
	QUARTER SECTION LINE
	SIXTEENTH SECTION LINE

===== EXISTING

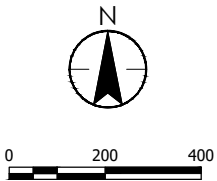
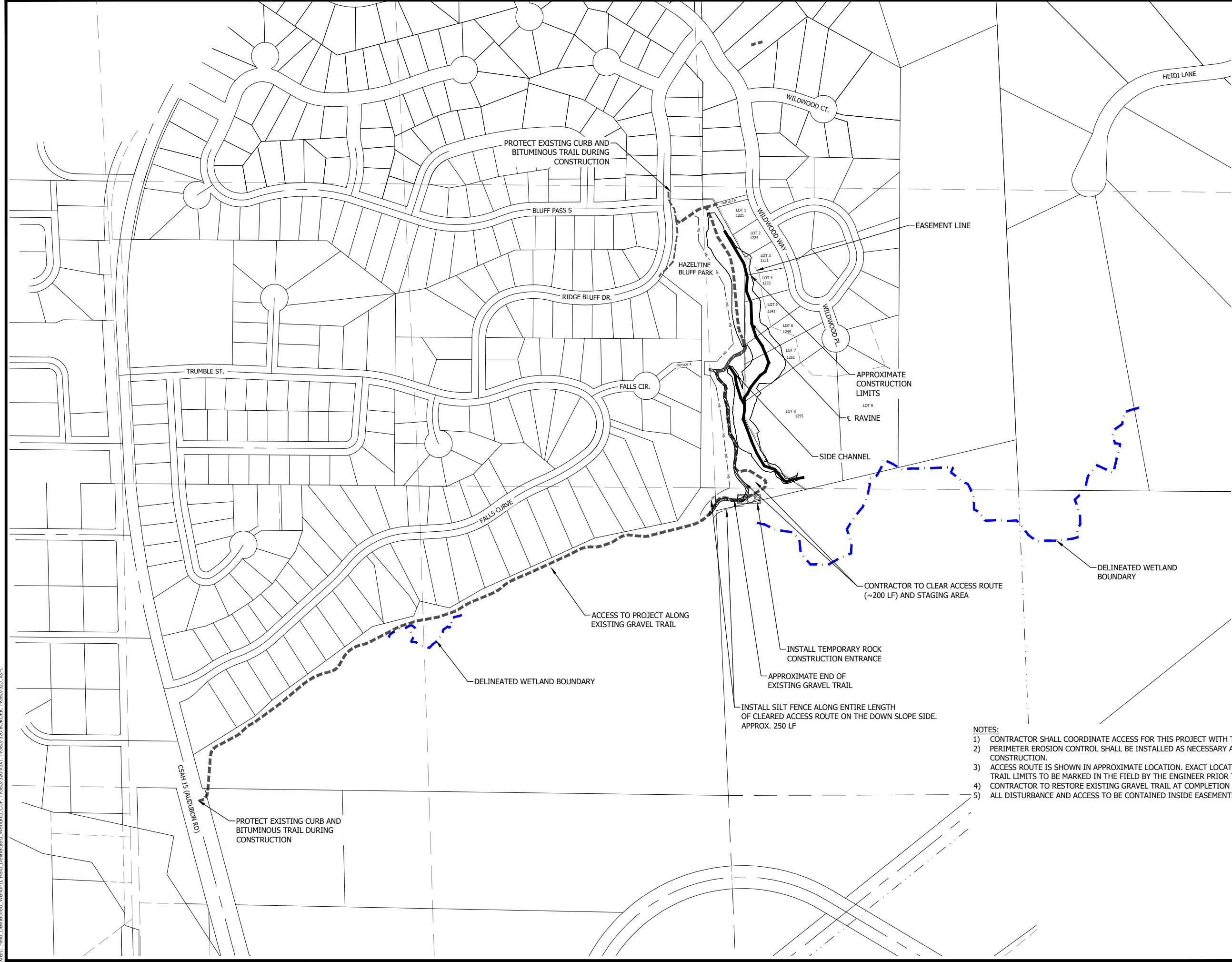
ABBREVIATIONS

BFM	BONDED FIBER MATRIX
BVCE	BEGIN VERTICAL CURVE ELEVATION
BVCS	BEGIN VERTICAL CURVE STATION
CL	CENTER LINE
CL	CLASS
EL/ELEV	ELEVATION
EVCE	END VERTICAL CURVE ELEVATION
EVCS	END VERTICAL CURVE STATION
EX	EXISTING
FES	FLARED END SECTION
GD	GRAY DOGWOOD
INV	INVERT
K	CURVE COEFFICIENT
LP	LOW POINT
NTS	NOT TO SCALE
PC	POINT OF CURVE
PCC	COMPOUND CURVE
PI	POINT OF INTERSECTION
PL	PROPERTY LINE
PT	POINT OF TANGENT
PVI	POINT OF VERTICAL INTERSECTION
PVIE	POINT OF VERTICAL INTERSECTION ELEVATION
PVIS	POINT OF VERTICAL INTERSECTION STATION
R	RADIUS
RCP	REINFORCED CONCRETE PIPE
RD	RED OSIER DOGWOOD
R/W	RIGHT-OF-WAY
SS	STORM SEWER STRUCTURE
STA	STATION
TRM	TURF REINFORCEMENT MAT
TYP	TYPICAL
VC	VERTICAL CURVE
HWL	HIGH WATER LEVEL

CITY OF CHASKA, MINNESOTA
C2 SEMINARY FEN RAVINE RESTORATION
PLAN LEGEND

NO	REVISION	DATE
SURVEY		XXX
DRAWN		XXX
DESIGNED		XXX
CHECKED		
APPROVED		
PROJ. NO.		193807320

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CITY OF CHASKA, MINNESOTA
C2 SEMINARY FEN RAVINE RESTORATION
LOCATION AND ACCESS PLAN


Stantec
 733 Marquette Avenue, Suite 1000
 Minneapolis, MN 55402

PRINT NAME: JOSHUA ACCOLA
 SIGNATURE: 

DATE: 04/28/2015
 UIC: 54108

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND IN ACCORDANCE WITH THE PROFESSIONAL STANDARDS AND UNDER THE LAWS OF THE STATE OF MINNESOTA.

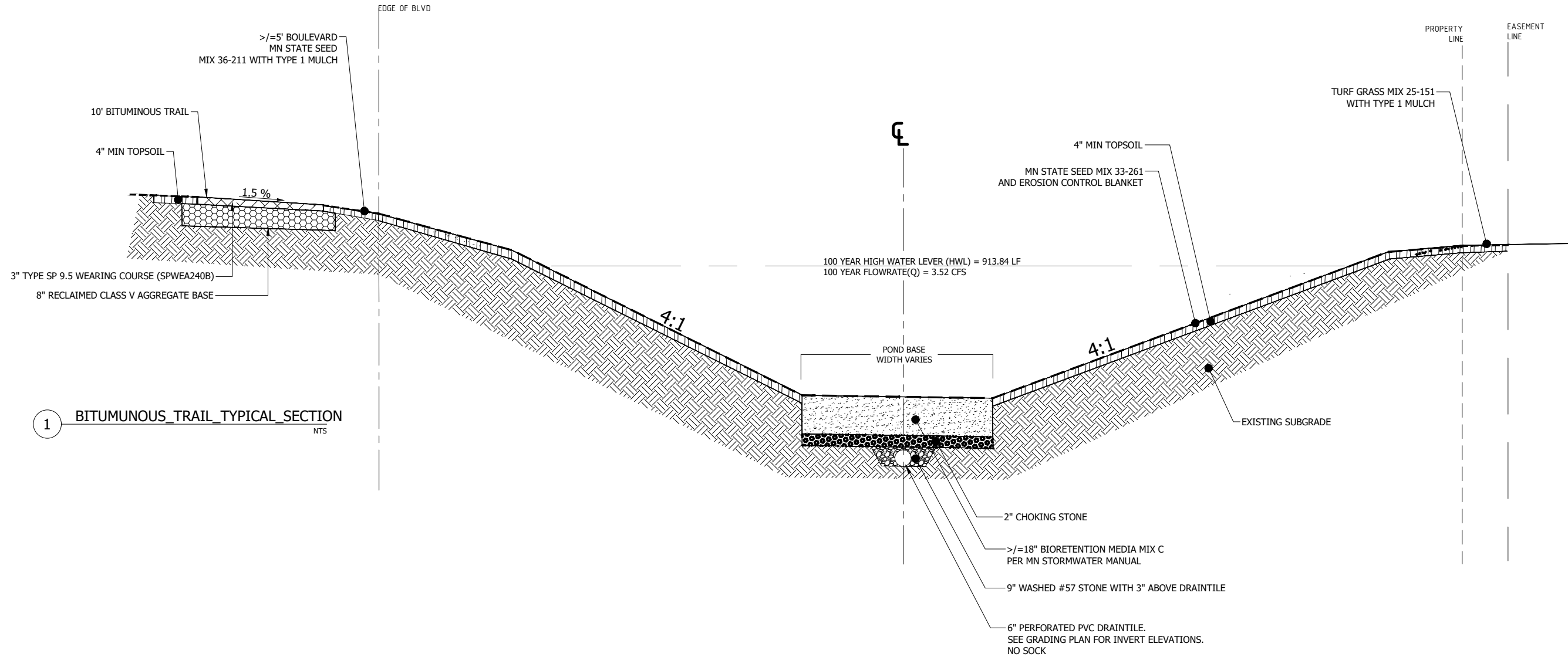
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DRAWN		XX
DESIGNED		XX
CHECKED		
APPROVED		
PROJ. NO.		193807320
SHEET NUMBER		
C0.01		

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Plot Date: 05/29/2025 - 9:23am
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User: 193807320 BOBBER 1028

BIOFILTRATION_POND_TYPICAL_SECTION



1 BITUMUNOUS_TRAIL_TYPICAL_SECTION NTS

2 BIOFILTRATION_POND_TYPICAL_SECTION

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PRINT NAME: JOSHUA ACCOLA

SIGNATURE: 

DATE: 04/28/2025 UC. NO.: 56108

CITY OF CHASKA, MINNESOTA
C2 SEMINARY FEN RAVINE RESTORATION
TYPICAL SECTIONS

NO	REVISION	DATE

SURVEY	XXX
DRAWN	XXX
DESIGNED	XXX
CHECKED	
APPROVED	
PROJ. NO.	193807320

SHEET NUMBER

C1.02

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LEGEND

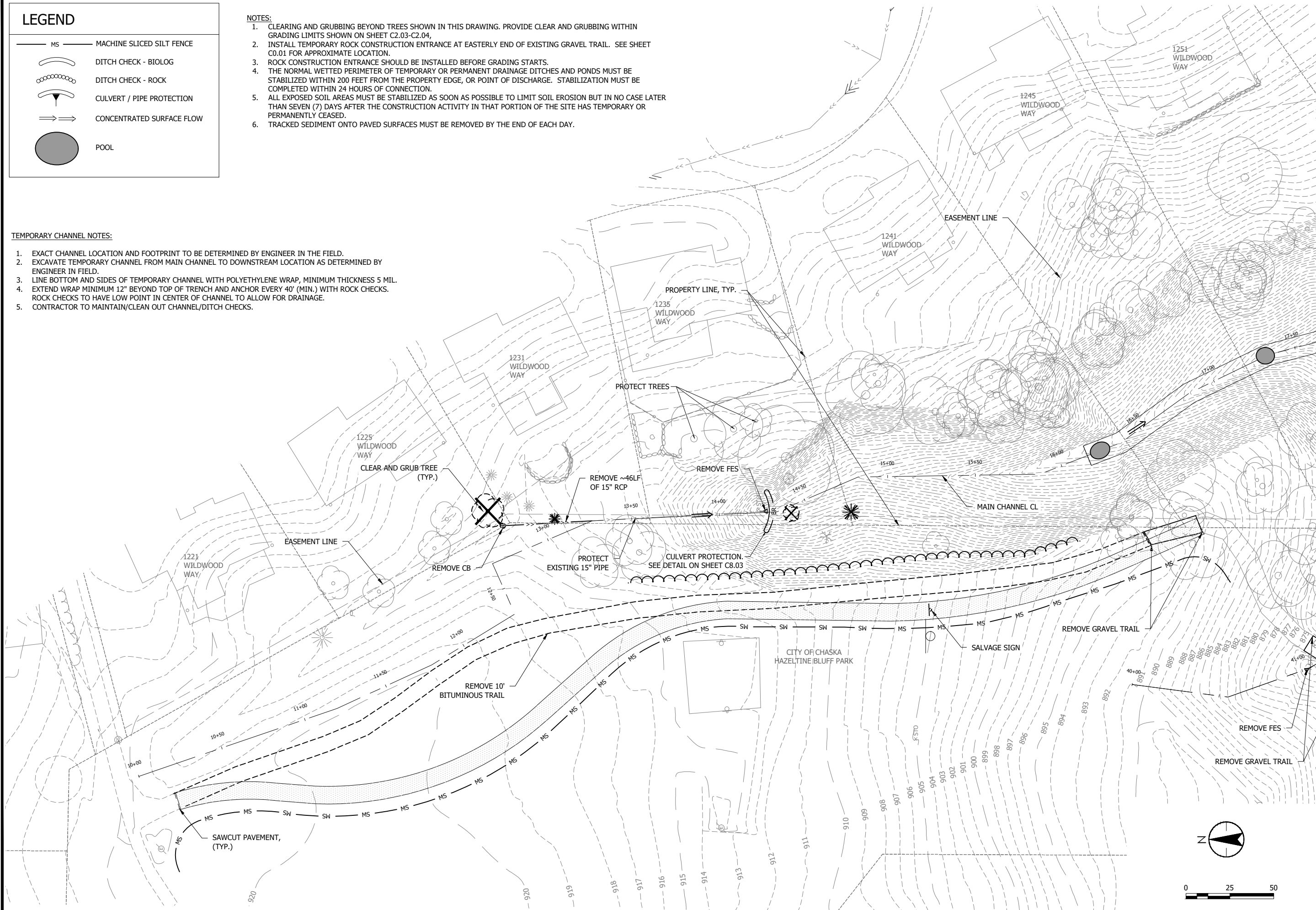
- | | |
|---|---------------------------|
|  | MACHINE SLICED SILT FENCE |
|  | DITCH CHECK - BIOLOG |
|  | DITCH CHECK - ROCK |
|  | CULVERT / PIPE PROTECTION |
|  | CONCENTRATED SURFACE FLOW |
|  | POOL |

NOTES:

1. CLEARING AND GRUBBING BEYOND TREES SHOWN IN THIS DRAWING. PROVIDE CLEAR AND GRUBBING WITHIN GRADING LIMITS SHOWN ON SHEET C2.03-C2.04.
2. INSTALL TEMPORARY ROCK CONSTRUCTION ENTRANCE AT EASTERLY END OF EXISTING GRAVEL TRAIL. SEE SHEET C0.01 FOR APPROXIMATE LOCATION.
3. ROCK CONSTRUCTION ENTRANCE SHOULD BE INSTALLED BEFORE GRADING STARTS.
4. THE NORMAL WETTED PERIMETER OF TEMPORARY OR PERMANENT DRAINAGE DITCHES AND PONDS MUST BE STABILIZED WITHIN 200 FEET FROM THE PROPERTY EDGE, OR POINT OF DISCHARGE. STABILIZATION MUST BE COMPLETED WITHIN 24 HOURS OF CONNECTION.
5. ALL EXPOSED SOIL AREAS MUST BE STABILIZED AS SOON AS POSSIBLE TO LIMIT SOIL EROSION BUT IN NO CASE LATER THAN SEVEN (7) DAYS AFTER THE CONSTRUCTION ACTIVITY IN THAT PORTION OF THE SITE HAS TEMPORARY OR PERMANENTLY CEASED.
6. TRACKED SEDIMENT ONTO PAVED SURFACES MUST BE REMOVED BY THE END OF EACH DAY.

TEMPORARY CHANNEL NOTES:

1. EXACT CHANNEL LOCATION AND FOOTPRINT TO BE DETERMINED BY ENGINEER IN THE FIELD.
2. EXCAVATE TEMPORARY CHANNEL FROM MAIN CHANNEL TO DOWNSTREAM LOCATION AS DETERMINED BY ENGINEER IN FIELD.
3. LINE BOTTOM AND SIDES OF TEMPORARY CHANNEL WITH POLYETHYLENE WRAP, MINIMUM THICKNESS 5 MIL.
4. EXTEND WRAP MINIMUM 12" BEYOND TOP OF TRENCH AND ANCHOR EVERY 40' (MIN.) WITH ROCK CHECKS. ROCK CHECKS TO HAVE LOW POINT IN CENTER OF CHANNEL TO ALLOW FOR DRAINAGE.
5. CONTRACTOR TO MAINTAIN/CLEAN OUT CHANNEL/DITCH CHECKS.



SEE SHEET C2.02

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PRINT NAME: JOSHUA ACCOLA

SIGNATURE:

CITY OF CHASKA, MINNESOTA
C2 SEMINARY FEN RAVINE RESTORATION
TEMPORARY EROSION AND SEDIMENT CONTROL AND REMOVALS PLAN

[illegible]

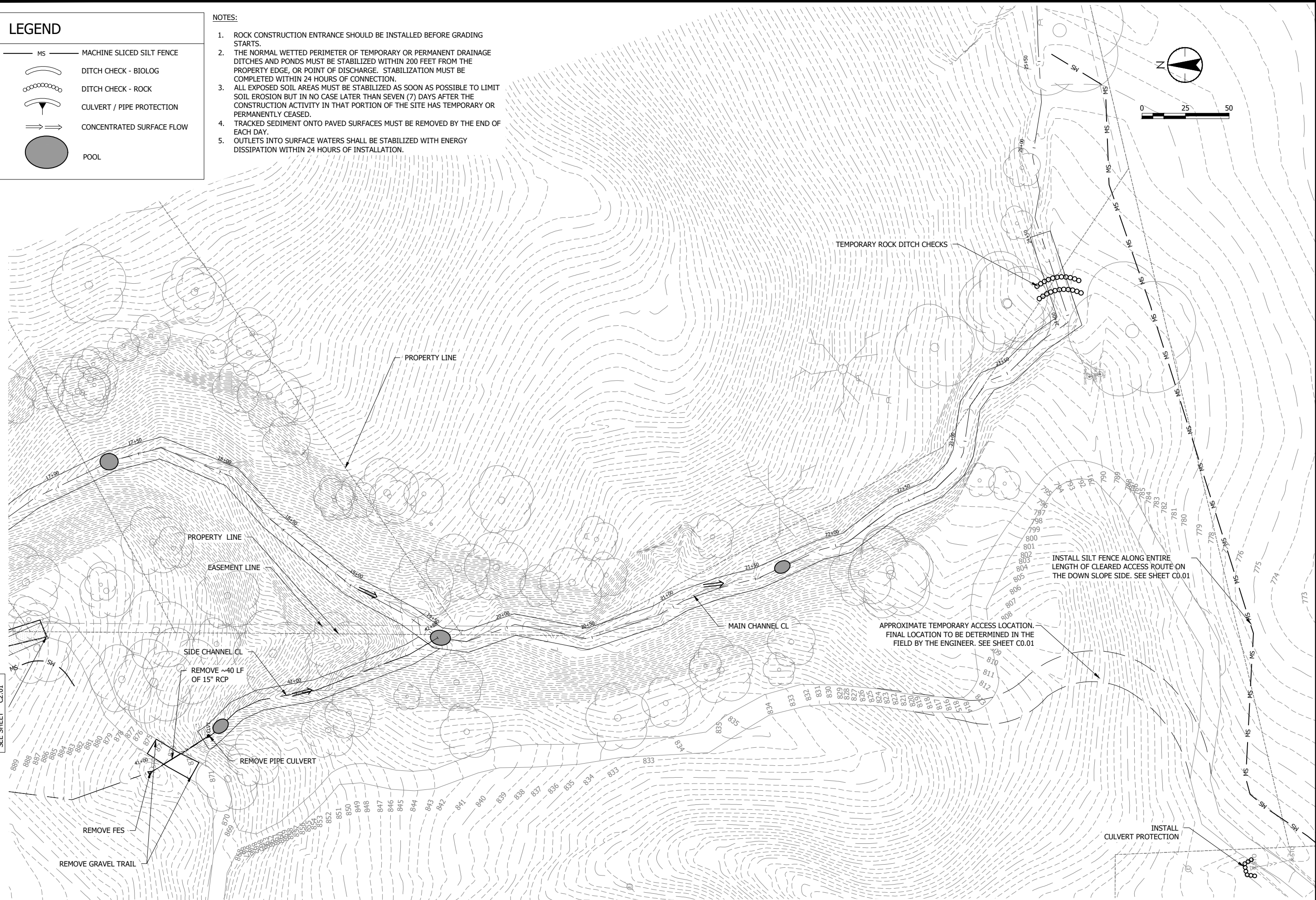
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LEGEND

	MACHINE SLICED SILT FENCE
	DITCH CHECK - BIOLOG
	DITCH CHECK - ROCK
	CULVERT / PIPE PROTECTION
	CONCENTRATED SURFACE FLOW
	POOL

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4. TRACKED SEDIMENT ONTO PAVED SURFACES MUST BE REMOVED BY THE END OF EACH DAY.
5. OUTLETS INTO SURFACE WATERS SHALL BE STABILIZED WITH ENERGY DISSIPATION WITHIN 24 HOURS OF INSTALLATION.



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SIGNATURE:  IIC NO. 56108
DATE: 04/28/2025

CITY OF CHASKA, MINNESOTA

C2 SEMINARY FEN RAVINE RESTORATION

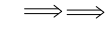
TEMPORARY EROSION AND SEDIMENT CONTROL AND REMOVALS PLAN

NO	REVISION	DATE
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DRAWN		XX/XX/XX
DESIGNED		XX/XX/XX
CHECKED		
APPROVED		
PROJ. NO.	193807320	

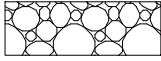
SHEET NUMBER
C2.02

THE CONTRACTOR SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS. DO NOT SCALE THE DRAWING - ANY ERRORS OR OMISSIONS SHALL BE REPORTED TO STANTEC WITHOUT DELAY. THE COPYRIGHTS TO ALL DESIGNS AND DRAWINGS ARE THE PROPERTY OF STANTEC. REPRODUCTION OR USE FOR ANY PURPOSE OTHER THAN THAT AUTHORIZED BY STANTEC IS FORBIDDEN.

EROSION CONTROL LEGEND



CONCENTRATED
SURFACE FLOW



ROCK-LINED CHANNEL - CLASS
IV OR CLASS III
SEE SHEET C8.02 FOR DETAILS



ROCK WEIR
SEE SHEET C8.01 FOR DETAILS



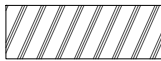
POOL
SEE SHEET C8.01 FOR DETAILS



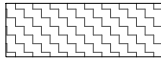
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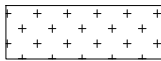
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36-211 COVERED WITH
BFM



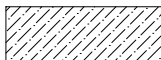
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36-211 WITH TRM



MN STATE SEED MIX
36-211 WITH TYPE 1
MULCH



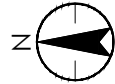
MN STATE SEED MIX
33-261 WITH EROSION
CONTROL BLANKET



TURF GRASS MIX
25-151 WITH TYPE 1
MULCH

NOTES:

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4. RE-GRADE SHOWN AREAS WHERE SIDE SLOPES ARE STEEPER THAN 1:1. CUT BACK SUCH SLOPES APPROXIMATELY 6' FROM TOP OF SLOPE TO MEET AT LEAST 1:1 AND RESTORE USING WOODLAND SEED MIX COVERED WITH BFM.
5. UNDISTURBED AREAS BETWEEN THE GRADING LIMITS AND THE TOP SLOPE GRADE CORRECTION AREAS SHALL BE SEEDDED WITH MN STATE MIX 36-211 AND COVERED WITH BFM AS SHOWN IN THESE SHEETS.
6. RESTORATION LIMITS ARE APPROXIMATE. CLEARING LIMITS ARE MARKED IN THE FIELD.



SEE SHEET C2.05

WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION
AND THAT I AM A DULY LICENSED ENGINEER
UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRINT NAME: JOSHUA ACCOLA

DATE: 04/28/2025 IIC: NO 5610

CITY OF CHASKA, MINNESOTA
C2 SEMINARY FEN RAVINE RESTORATION

PERMANENT EROSION AND SEDIMENT CONTROL AND REMOVALS PLAN

REVISION	DATE
SURVEY	XX/XX/XX
DRAWN	XX/XX/XX
DESIGNED	XX/XX/XX
CHECKED	
APPROVED	
O.J. NO.	193807320

SHEET NUMBER
C2.03

Page 98 of 209

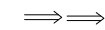


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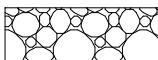
733 Marquette Avenue, Suite 1000
Minneapolis, MN 55402
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Plot Date: 05/29/2025 - 9:26am
Drawing name: U:\193807320\0
Scale: 102300.400 YSPN 102300.7

EROSION CONTROL LEGEND



CONCENTRATED
SURFACE FLOW



ROCK-LINED CHANNEL - CLASS
IV OR CLASS III
SEE SHEET C8.02 FOR DETAILS



ROCK WEIR
SEE SHEET C8.01 FOR DETAILS



POOL
SEE SHEET C8.01 FOR DETAILS



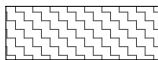
FIBER BIOLOG



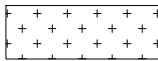
MN STATE SEED MIX
36-211 COVERED WITH
BFM



MN STATE SEED MIX
36-211 WITH TRM



MN STATE SEED MIX
36-211 WITH TYPE 1
MULCH



MN STATE SEED MIX
33-261 WITH EROSION
CONTROL BLANKET

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PROPERTY LINE

PROPERTY LINE

EASEMENT LINE

SIDE CHANNEL CL -

FIBER BIOLOG,
(TYP.)
SEE C8.02 FOR DETAIL

ROCK WEIR,
(TYP.)

UPON COMPLETION RESTORE ALL
STAGING AREAS AS SPECIFIED.



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CONTACT NAME: IOSHIA ACCOLIA

CITY OF CHASKA, MINNESOTA
C2 SEMINARY FEN RAVINE RESTORATION

PERMANENT EROSION AND SEDIMENT CONTROL AND REMOVALS PLAN

NO	REVISION	DATE
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SURVEY XX

DRAWN XX

DESIGNED XX

CHECKED

APPROVED

PROJ. NO. 193807320

SHEET NUMBER

C2.04

Page 99 of 209

EROSION AND SEDIMENT CONTROL - CONSTRUCTION ACTIVITY REQUIREMENTS

CHAIN OF COMMAND

1. The contractor will need to identify a Mn/DOT certified erosion control supervisor in good standing who will be knowledgeable and experienced in the application of erosion prevention and sediment control best management practices.
2. The erosion control supervisor will work with the project engineer to oversee the implementation of the SWPPP, and the installation, inspection, and maintenance of the erosion prevention and sediment control BMPs before and during construction.
3. The general contractor is responsible to comply with the construction stormwater permit.
4. The contractor will develop a chain of command with all operators on the site to ensure that the SWPPP will be implemented and stay in effect until the construction project is complete, the entire site has undergone final stabilization, and a notice of Termination (NOT) has been submitted to the MPCA.

CONTACT LIST

City Project Engineer - Matt Clark - (952) 448-4335
City Inspector - Mike Hirsch - (651) 775-5150
Contractor -
MPCA Contact - Chip Hentges - (952) 442-5101
Watershed District Contact - Paul Moline - (952) 361-1825

EROSION PREVENTION PRACTICES

1. Appropriate construction practices will be used to minimize erosion. Areas of non-disturbance will be delineated (e.g. with flags, stakes, signs, silt fence etc.) on the development site before work begins.
2. The contractor will stabilize all exposed soil areas as soon as possible to limit soil erosion but in no case later than (7) days after the construction activity in that portion of the site has temporarily or permanently ceased. Temporary stockpiles without significant silt, clay or organic components and the constructed base components of roads, parking lots and similar surfaces are exempt from this requirement.
3. Work in drainage swales or the normal wetted perimeter of any surface water will require stabilization within 24 hours of connection. These areas will include all areas that drain water within 200 linear feet from the property edge or point of discharge to any surface water.
4. Outlets into surface waters shall be stabilized with energy dissipation within 24 hours.
5. All areas not being worked for a period of (7) days or more shall be temporary stabilized with the appropriate means to prevent soil loss.

SEDIMENT CONTROL PRACTICES

Sediment control devices must be established on all down gradient perimeters before any up gradient land disturbing activities begin. The timing of the installation of the sediment control devices can be adjusted to accommodate short-term activities such as clearing and grubbing, or passage of vehicles. Any short term activity must be completed as quickly as possible and the sediment control devices must be installed immediately after the activity is completed or prior to the next rainfall event.

- A. Silt fence shall be installed so that it follows as close as possible to a single contour to capture overland, low-velocity sheet flows downgradient of all exposed soils and prior to discharging to surface waters with the silt fence j-hooked at a maximum of 100 foot intervals and shall contain no more than 1/4 acre of drainage area.
- B. Ditch checks will be installed as indicated on the plans during all phases of construction.
 - Temporary ditch checks will consist of using rock ditch checks and rock weepers in front of culvert inlets.
 - Biologs will be installed during permanent turf establishment at the intervals identified in the plan.
- C. Sediment damage from stockpiles will be minimized by placing a row of silt fence 5 feet from the toe.
- D. All stockpiles left for a period of 7 days shall be temporarily stabilized.
- E. All storm drain inlets will be protected by appropriate BMPs during construction until all sources with potential for discharging to the inlet have been stabilized. Inlet protection will be removed for a particular inlet if a specific safety concern (street flooding/freezing) has been identified and written correspondence has been received from the jurisdictional authority verifying the need for removal. The written correspondence will be documented in Section P of the SWPPP or available within 72 hours upon request. If written correspondence can not be obtained in a timely manner, the specific inlet protection will be removed to alleviate immediate safety concerns. Efforts to obtain written correspondence will be documented in the SWPPP. Permission to remove inlet protection based on specific safety concerns will still be obtained from the jurisdictional authority within 30 days of removal.

Vehicle tracking of sediment from the construction site will be minimized using appropriate BMPs. Street sweeping will be used if such **BMPs** are not adequate to prevent sediment from being tracked onto the street

EROSION AND SEDIMENT CONTROL SEQUENCING

Grading and Utility - Silt fence, construction entrance, ditch checks and/or other suitable perimeter sediment control measures must be installed prior to the start of any grading or land disturbing activity. If needed, temporary stabilization must be established by seed and mulch, and erosion control blanket as specified in plan sheets within the required stabilization timeframes.

As soon as possible, final stabilization measures will be installed per the plans. Temporary measures will remain in place until all areas have reached final stabilization which is 70% annual vegetative cover or more.

DEWATERING AND BASIN DRAINING

Any dewatering or basin draining activities of turbid or sediment laden water must be discharged to a temporary or permanent sedimentation basin or treated with the appropriate BMP prior to entering surface waters. Energy dissipation will be provided at all discharge points. Dewatering or basin draining activities may not cause nuisance conditions, erosion in receiving channels or on downslope properties, or adversely impact wetlands. The Contractor will consult with Engineer/Owner to obtain approval prior to performing any dewatering.

POLLUTION PREVENTION MANAGEMENT MEASURES

Solid Waste: Collected sediment, asphalt and concrete millings, floating debris, paper, plastic, fabric, construction and demolition debris and other wastes must be disposed of properly and must comply with MPCA disposal requirements.

Hazardous Materials: Oil, gasoline, paint and any hazardous substances must be properly stored, including secondary containment, to prevent spills, leaks or other discharge. Restricted access to storage areas must be provided to prevent vandalism. Storage and disposal of hazardous waste must be in compliance with MPCA regulations.

External washing of trucks and other construction vehicles must be limited to a defined area of the site. Runoff must be contained and waste properly disposed of. Refer to Plans and corresponding legend for approved washout locations. No engine degreasing is allowed on site.

All liquid and solid wastes generated by concrete washout operations will be contained in a leak-proof containment facility or impermeable liner. A compacted clay liner that does not allow washout liquids to enter ground water is considered an impermeable liner. The liquid and solid wastes will not contact the ground, and there will not be runoff from the concrete washout operations or areas. Liquid and solid wastes will be disposed of properly and in compliance with MPCA regulations.

A sign must be installed adjacent to each washout facility to inform concrete equipment operators to utilize the proper facilities.

INSPECTIONS AND MAINTENANCE

The City ("Owner") will conduct site inspections once every seven (7) days during active construction and within 24 hours after a rainfall event greater than 0.5 inches in 24 hours. Any corrective actions necessary will be provided to the contractor. Reports of the inspections shall be provided to the Contractor as they are completed. Inspections and maintenance records will be retained on site or in the inspectors vehicle with the SWPPP and available within 72 hours of request.

All silt fence or other sediment control practices must be repaired, replaced, or supplemented when they become nonfunctional or the sediment reaches 1/3 of the height of the fence. These repairs must be made within 24 hours of discovery, or as soon as field conditions allow access.

Construction site vehicle exit locations must be inspected for evidence of off-site sediment tracking onto paved surfaces. Tracked sediment must be removed from all off-site paved surfaces, within 24 hours of discovery.



Minneapolis, MN 55402
www.stantec.com

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PRINT NAME: JOSHUA ACCOLA

SIGNATURE: [Signature] UC. NO. 5610
DATE: 04/28/2025

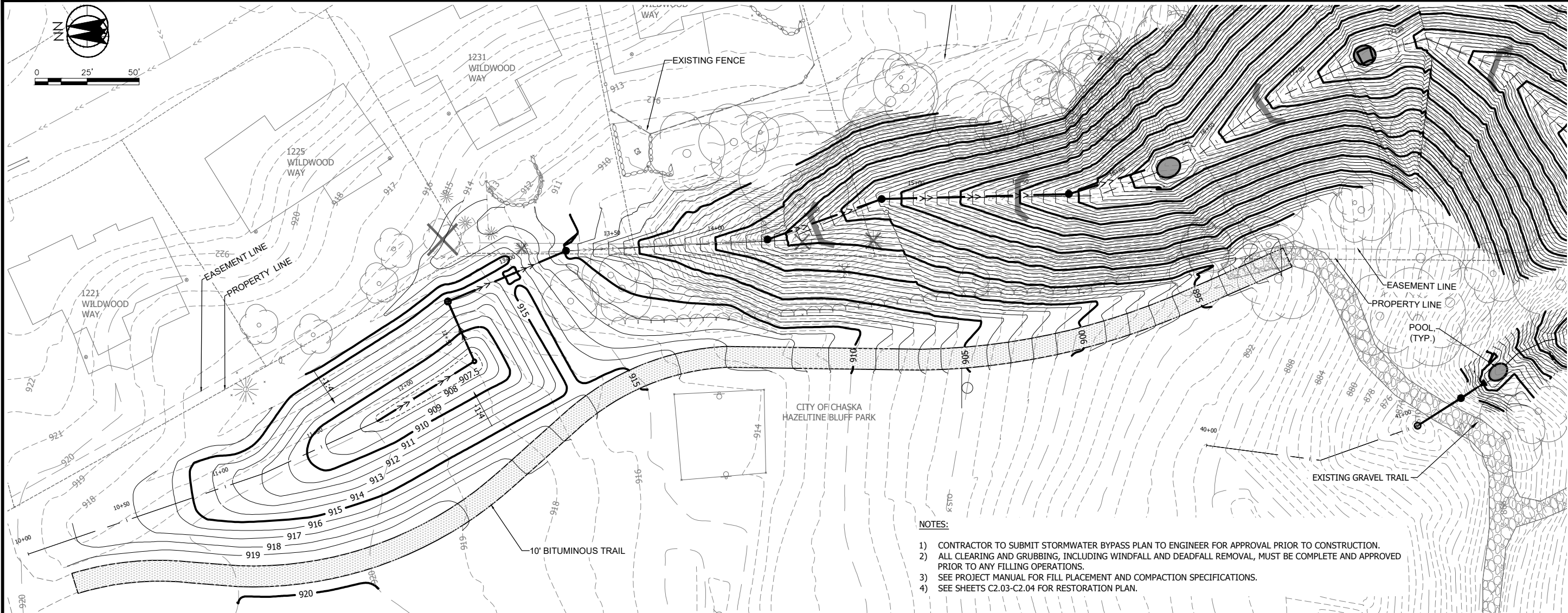
CITY OF CHASKA, MINNESOTA
C2 SEMINARY FEN RAVINE RESTORATION

STORMWATER POLLUTION PREVENTION PLAN

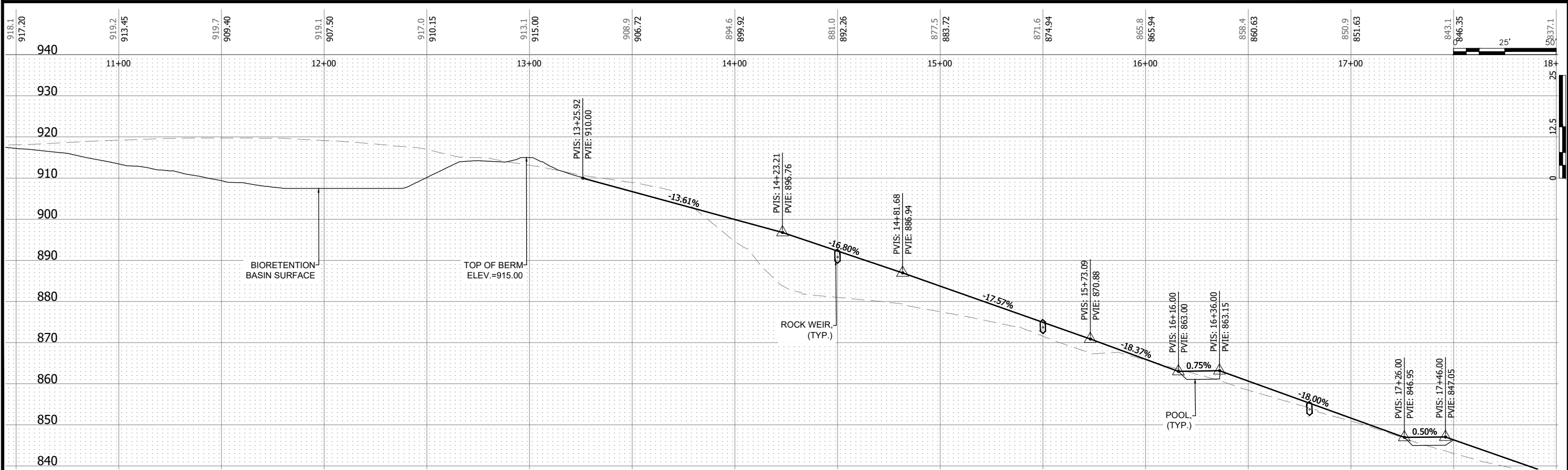
O	REVISION	DATE
SURVEY		XXX
DRAWN		XXX
DESIGNED		XXX
CHECKED		
APPROVED		
PROJ. NO.		193807320

SHEET NUMBER

C2.05



- 1) CONTRACTOR TO SUBMIT STORMWATER BYPASS PLAN TO ENGINEER FOR APPROVAL PRIOR TO CONSTRUCTION.
- 2) ALL CLEARING AND GRUBBING, INCLUDING WINDFALL AND DEADFALL REMOVAL, MUST BE COMPLETE AND APPROVED PRIOR TO ANY FILLING OPERATIONS.
- 3) SEE PROJECT MANUAL FOR FILL PLACEMENT AND COMPACTION SPECIFICATIONS.
- 4) SEE SHEETS C2.03-C2.04 FOR RESTORATION PLAN.



SEE SHEET C3.02

PRINT NAME: JOSHUA ACCOLA

SIGNATURE: DATE: 04/28/2025 IIC. NO. 56108

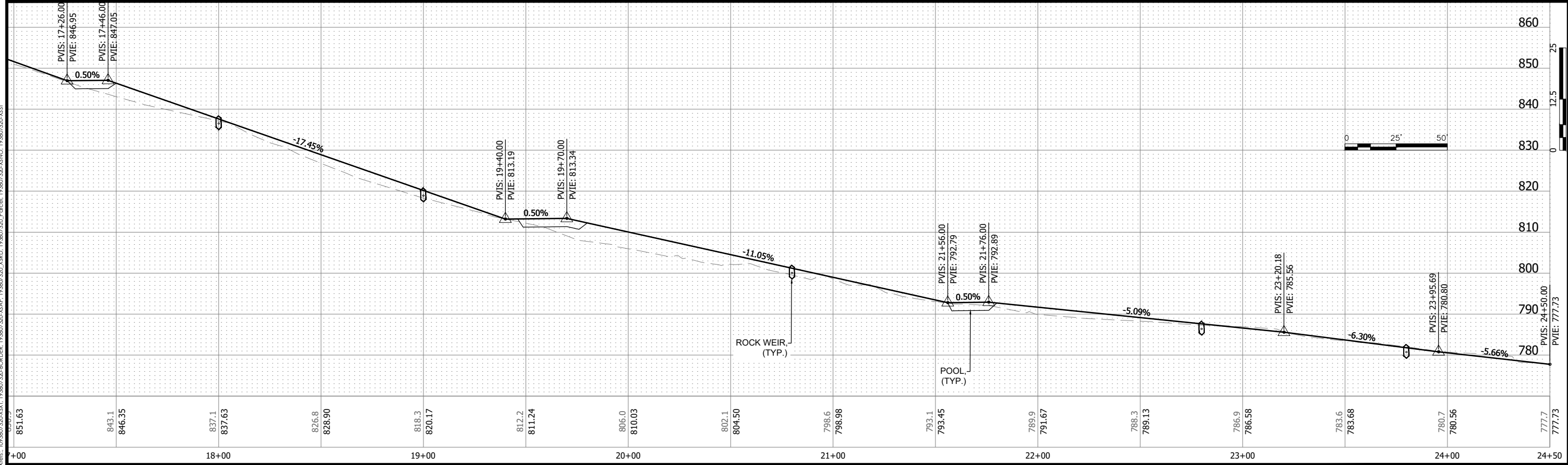
CITY OF CHASKA, MINNESOTA
C2 SEMINARY FEN RAVINE RESTORATION
MAIN CHANNEL GRADING PLAN AND PROFILE

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DRAWN	XX:
DESIGNED	XX:
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APPROVED	
PROJ. NO.	193807320

SHEET NUMBER
C3.01

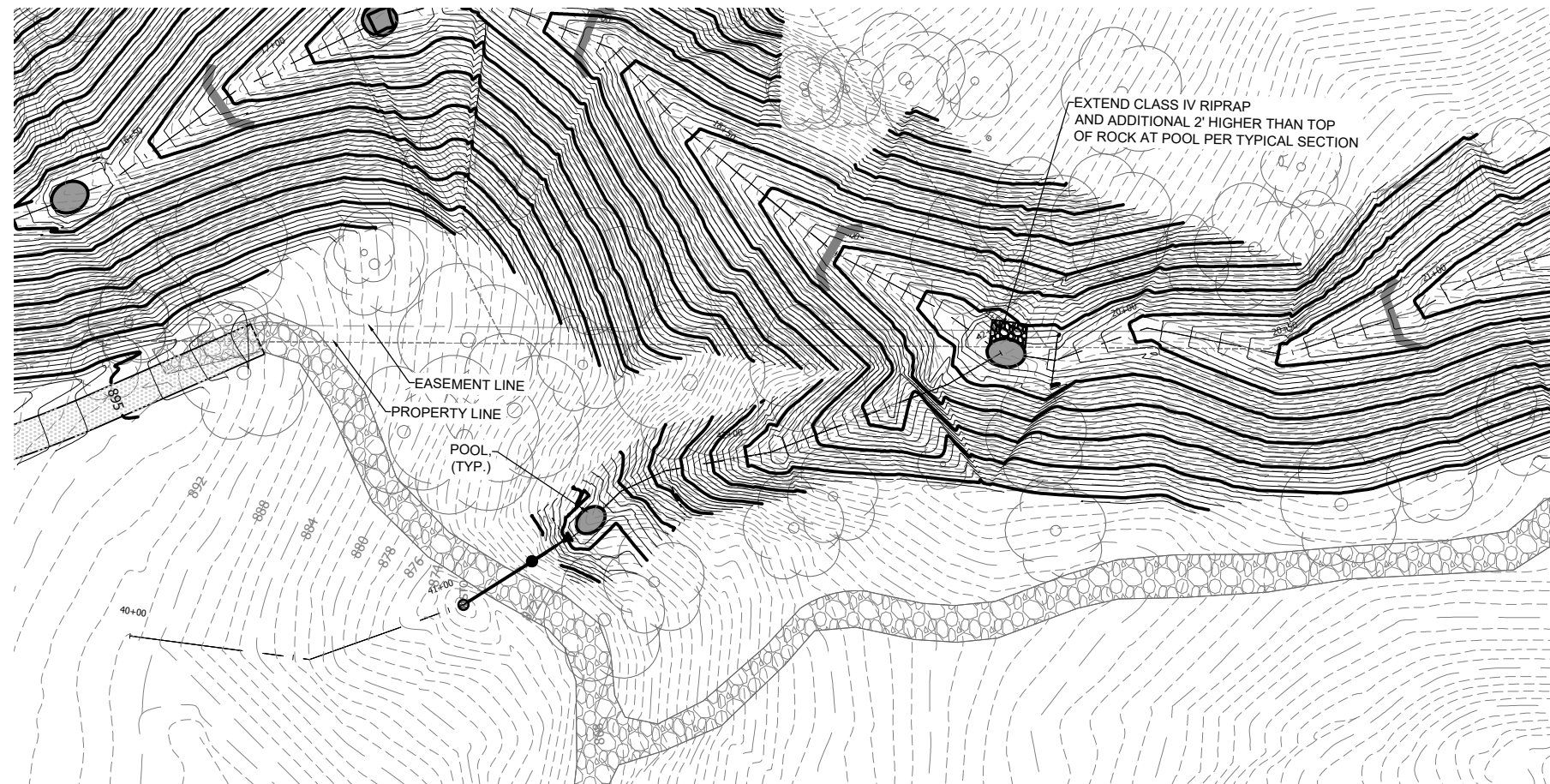
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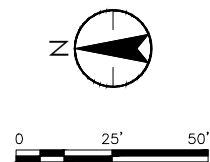


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C2 SEMINARY FEN RAVINE RESTORATION					
MAIN CHANNEL GRADING PLAN AND PROFILE					
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SHEET NUMBER C3.02					

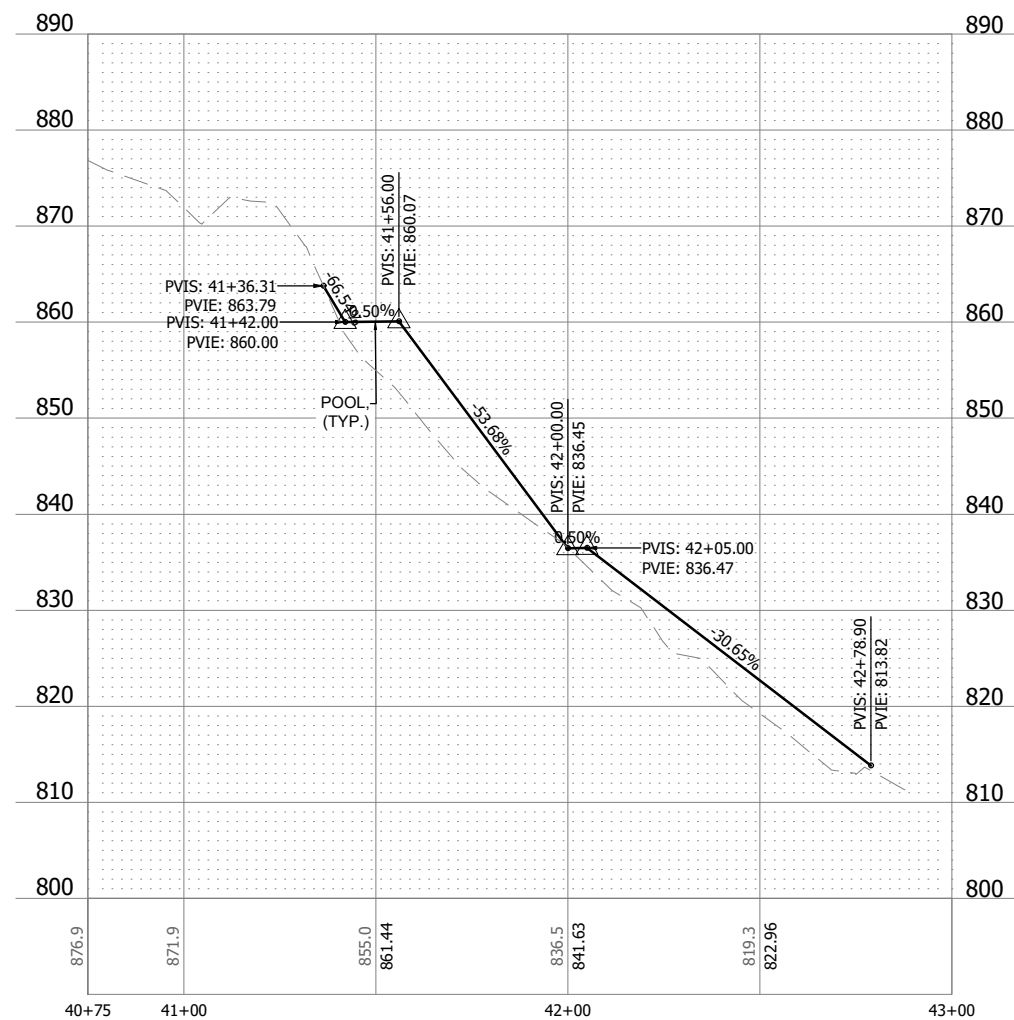
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- 1) CONTRACTOR TO SUBMIT STORMWATER BYPASS PLAN TO ENGINEER FOR APPROVAL PRIOR TO CONSTRUCTION.
- 2) ALL CLEARING AND GRUBBING, INCLUDING WINDFALL AND DEADFALL REMOVAL, MUST BE COMPLETE AND APPROVED PRIOR TO ANY FILLING OPERATIONS.
- 3) SEE PROJECT MANUAL FOR FILL PLACEMENT AND COMPACTION SPECIFICATIONS.
- 4) SEE SHEETS C2.03-C2.04 FOR RESTORATION PLAN.



SIDE CHANNEL



CITY OF CHASKA, MINNESOTA
C2 SEMINARY FEN RAVINE RESTORATION
SIDE CHANNEL GRADING PLAN AND PROFILE

NO	REVISION	DATE
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SHEET NUMBER

C3.03



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AND THAT I AM A DULY LICENSED ENGINEER
UNDER THE LAWS OF THE STATE OF MINNESOTA.

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SIGNATURE: _____

DATE: 04/28/2025 UC. NO. 56108

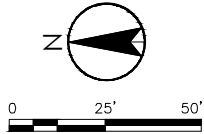
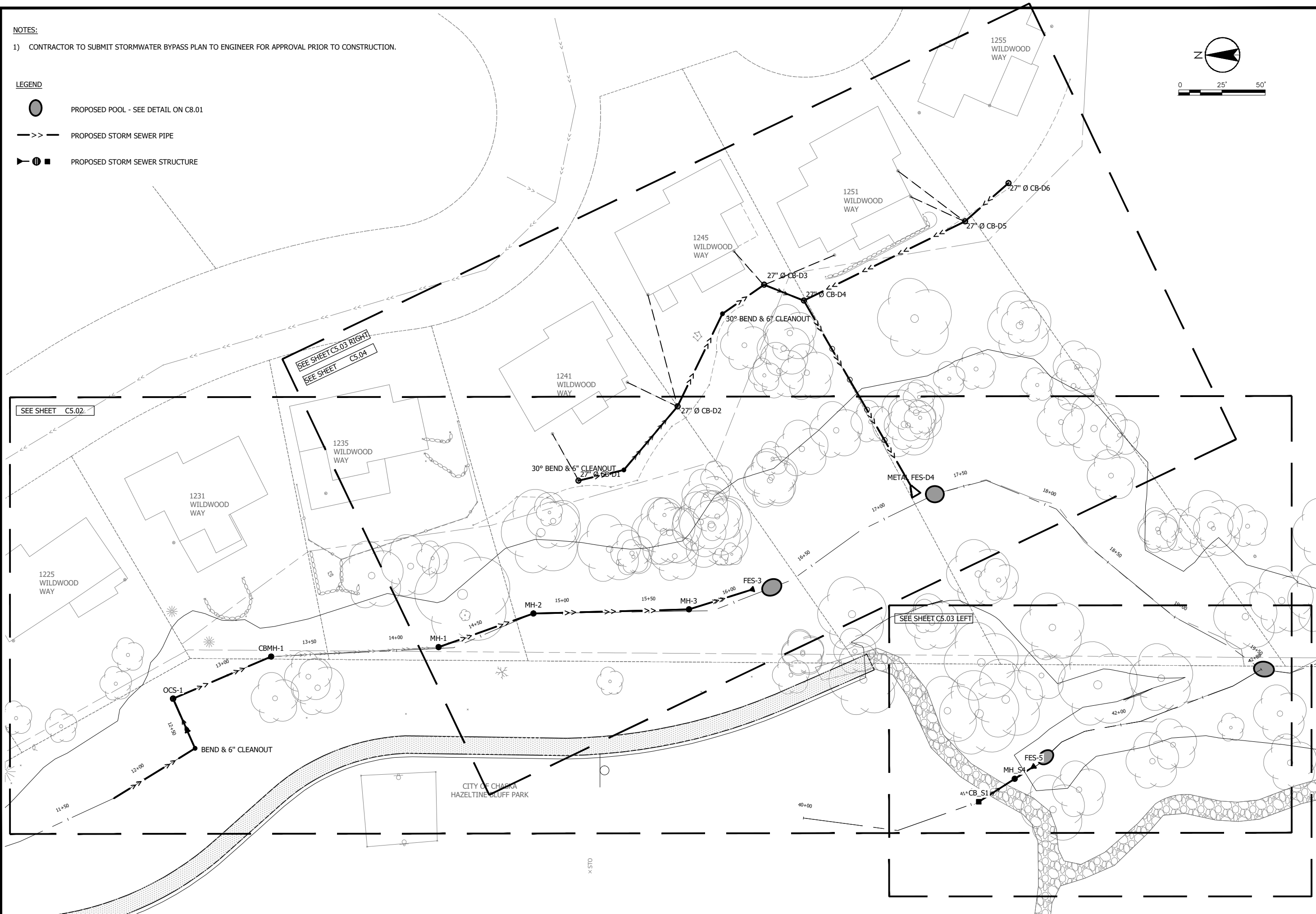
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1) CONTRACTOR TO SUBMIT STORMWATER BYPASS PLAN TO ENGINEER FOR APPROVAL PRIOR TO CONSTRUCTION.

 PROPOSED POOL - SEE DETAIL ON C8.01

 PROPOSED STORM SEWER PIPE

 PROPOSED STORM SEWER STRUCTURE



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SIGNATURE:  _____

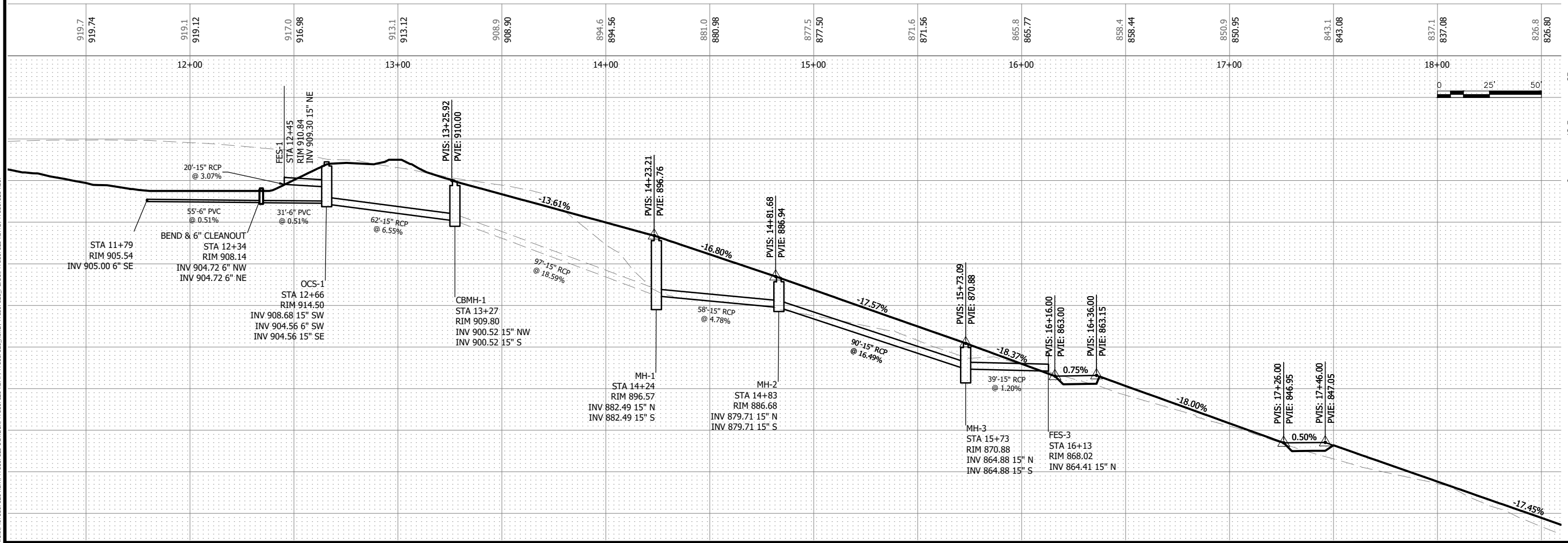
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CITY OF CHASKA, MINNESOTA
C2 SEMINARY FEN RAVINE RESTORATION
STORM SEWER PLAN LAYOUT

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DRAWN	XXX	
DESIGNED	XXX	
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PROJ. NO.	193807320	
SHEET NUMBER C5.01		

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Plot Date: 05/29/2025 - 9:30am



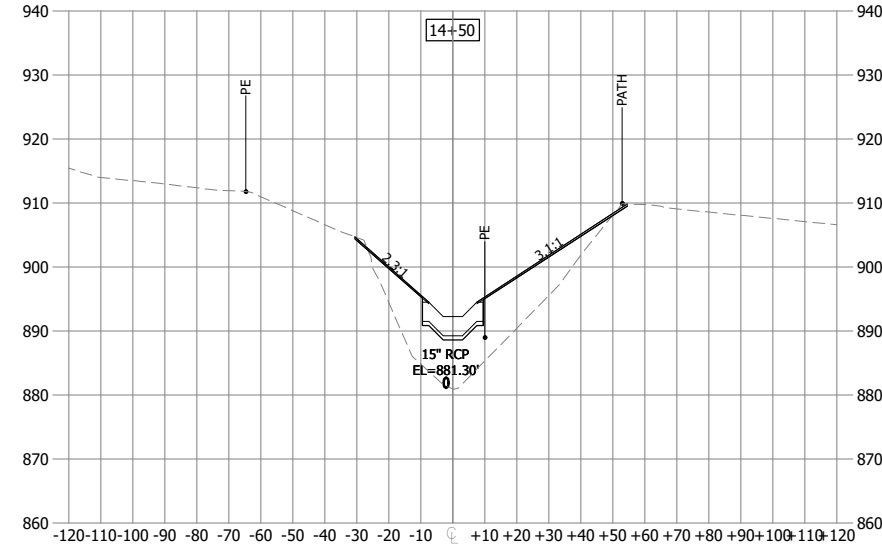
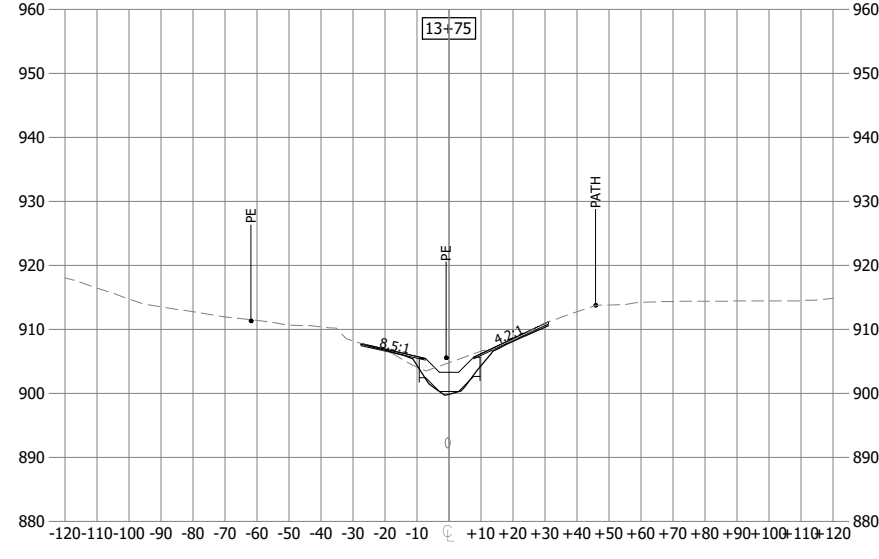
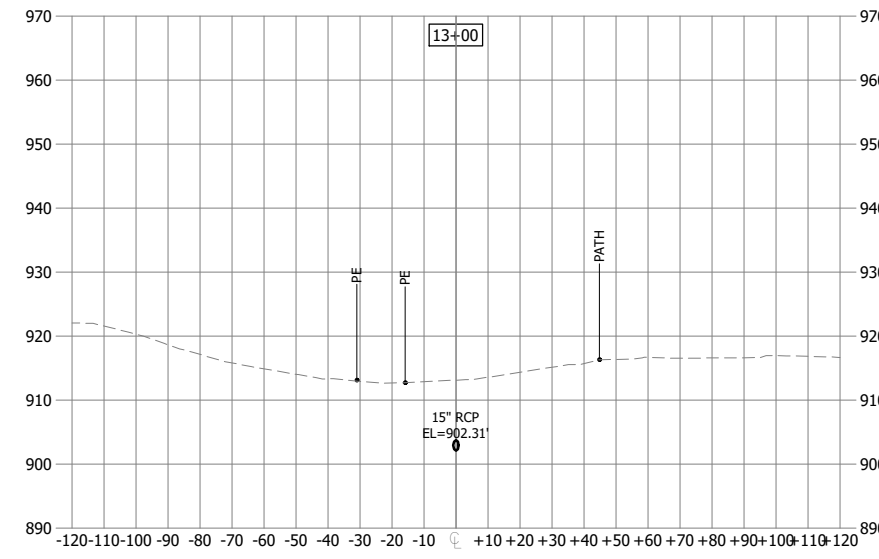
CITY OF CHASKA, MINNESOTA
C2 SEMINARY FEN RAVINE RESTORATION
STORM SEWER PLAN AND PROFILE

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APPROVED	
PROJ. NO.	193807320

SHEET NUMBER
C5.04

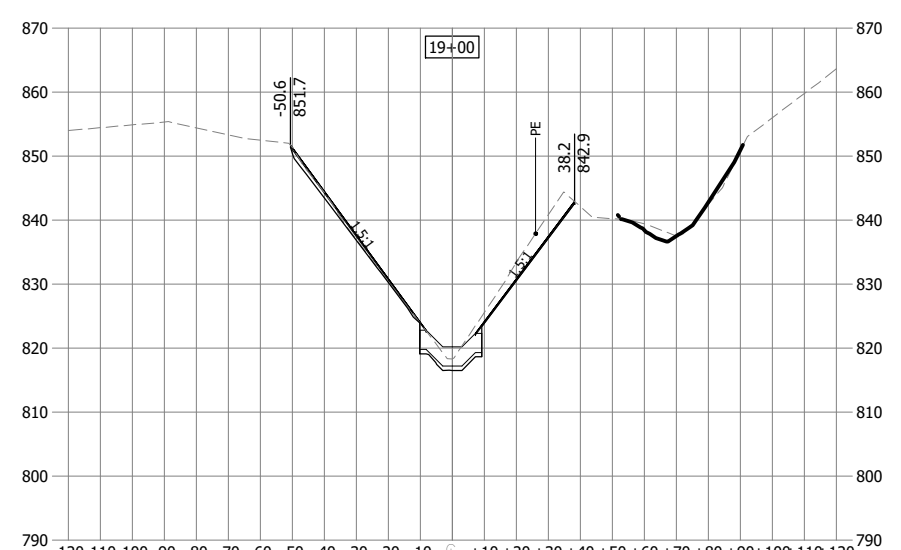
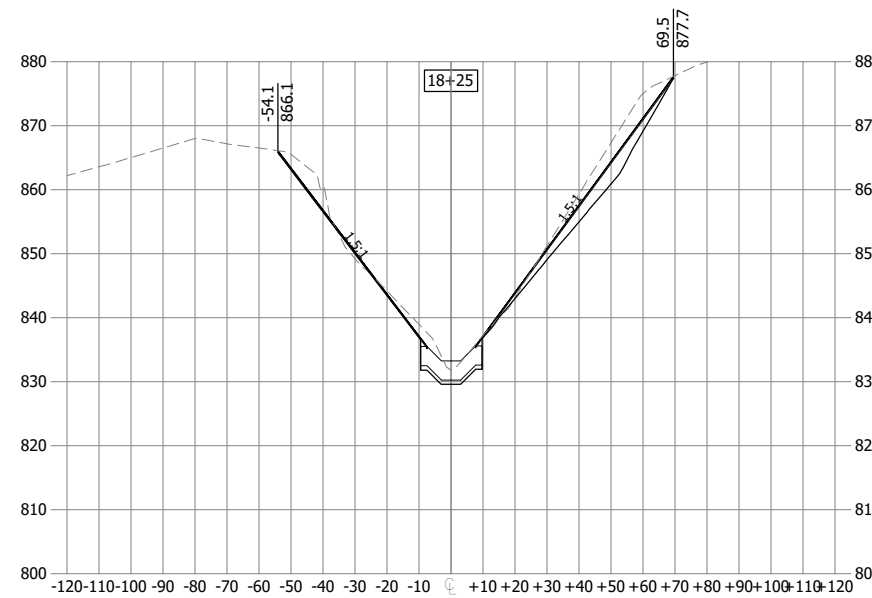
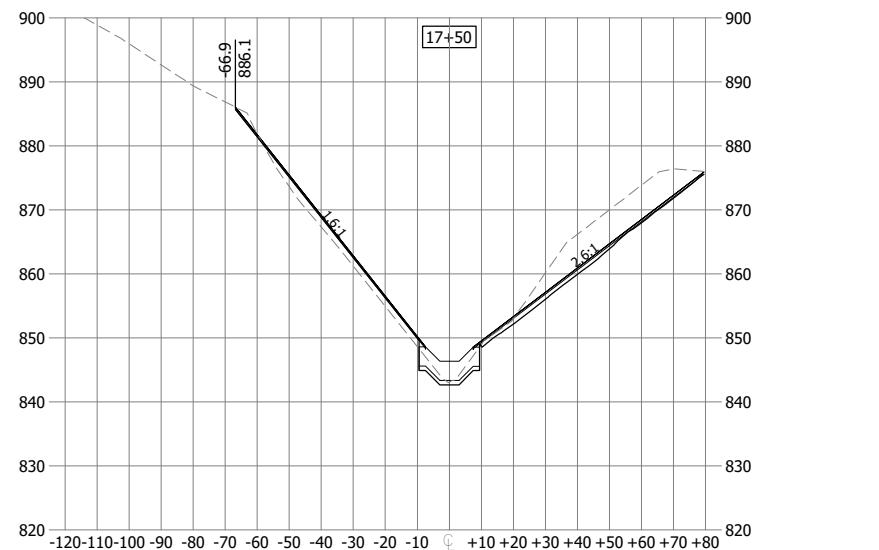
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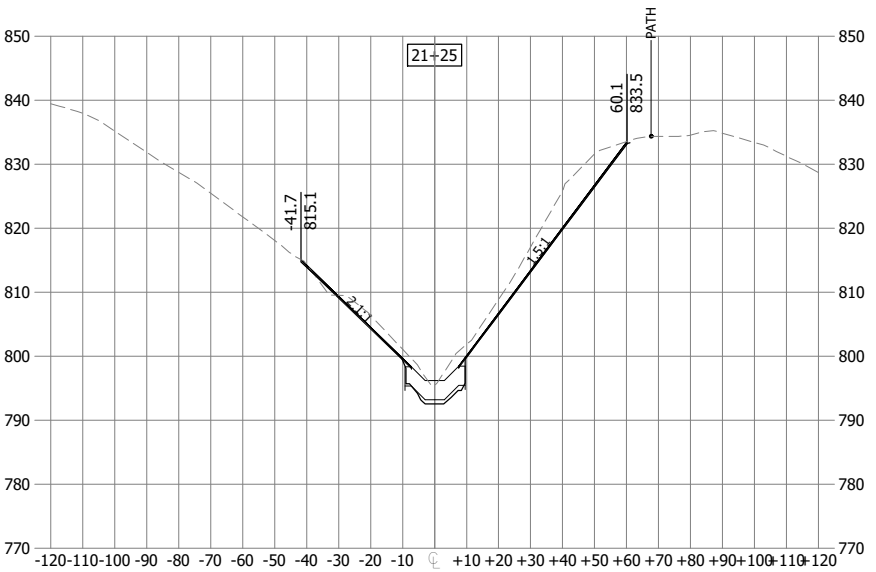
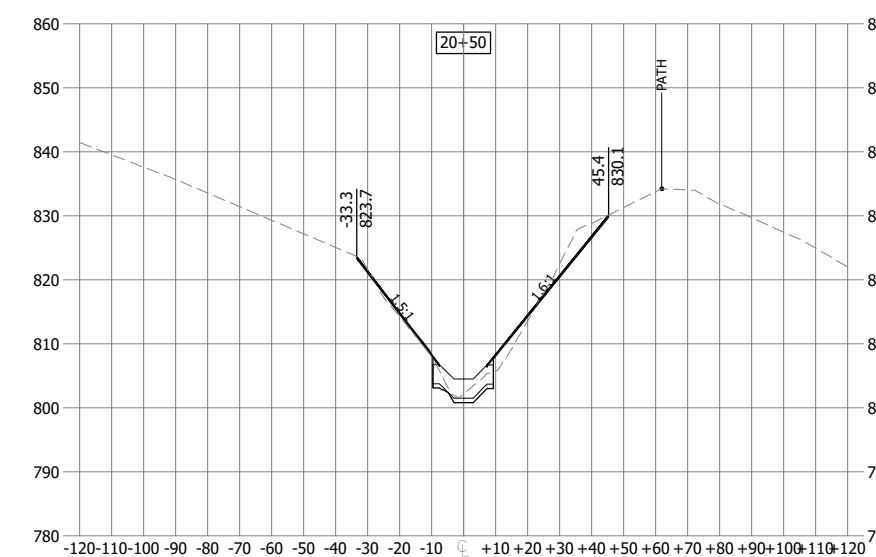
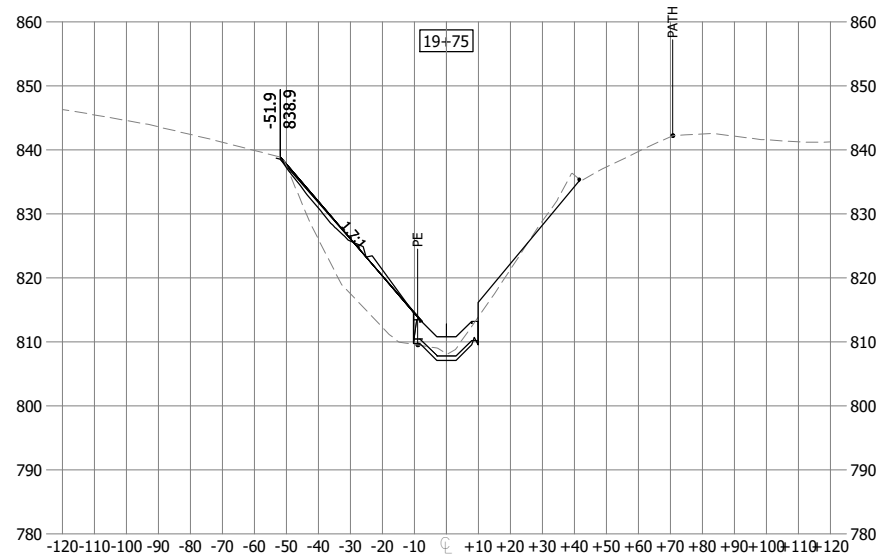
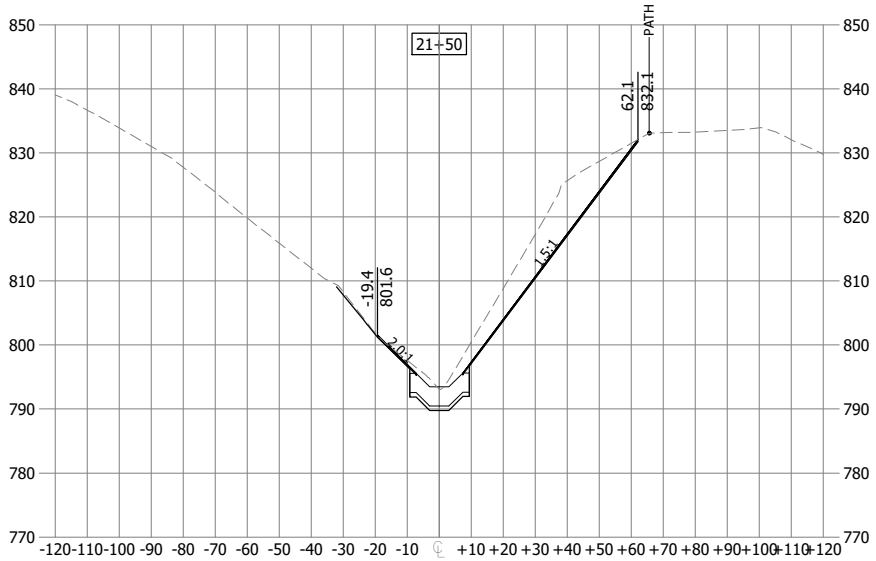
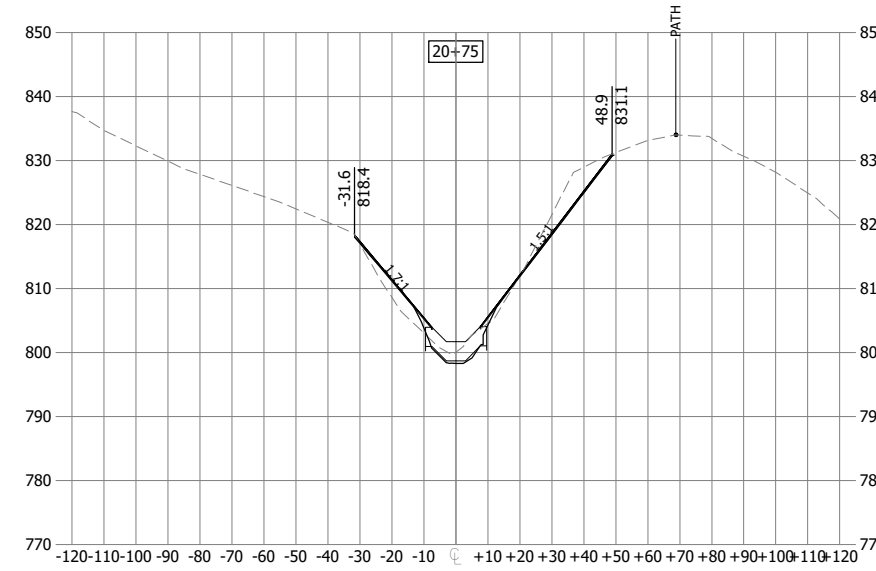
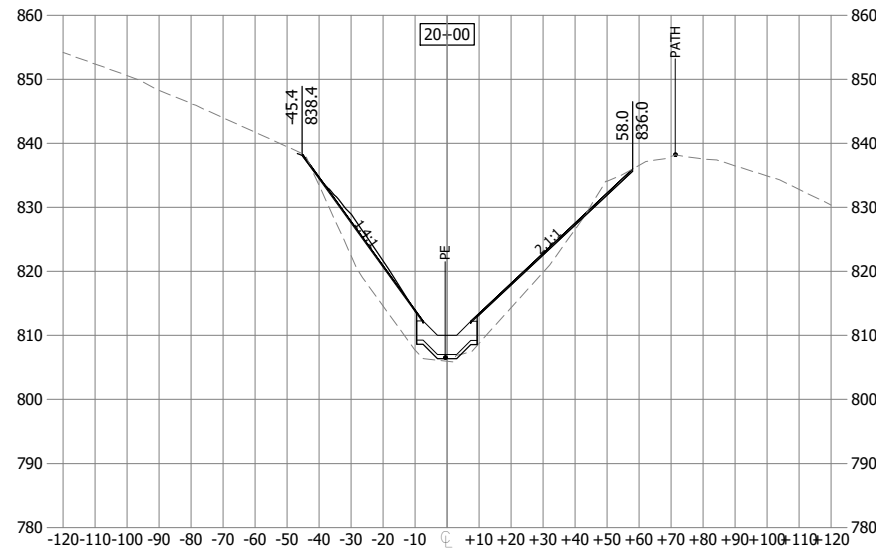
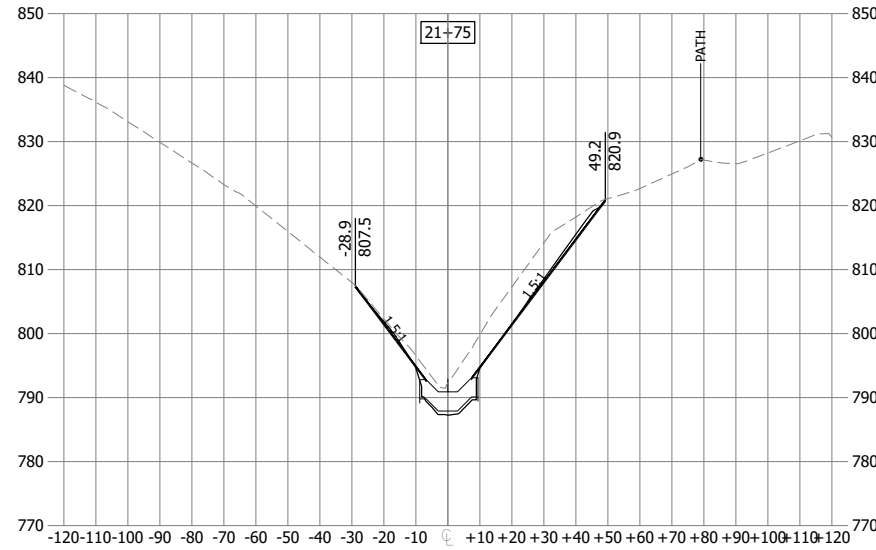
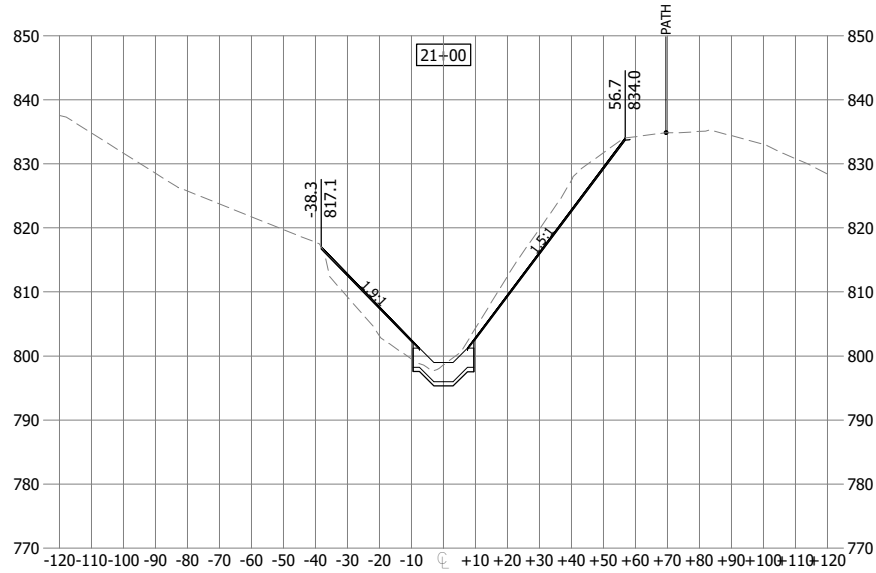
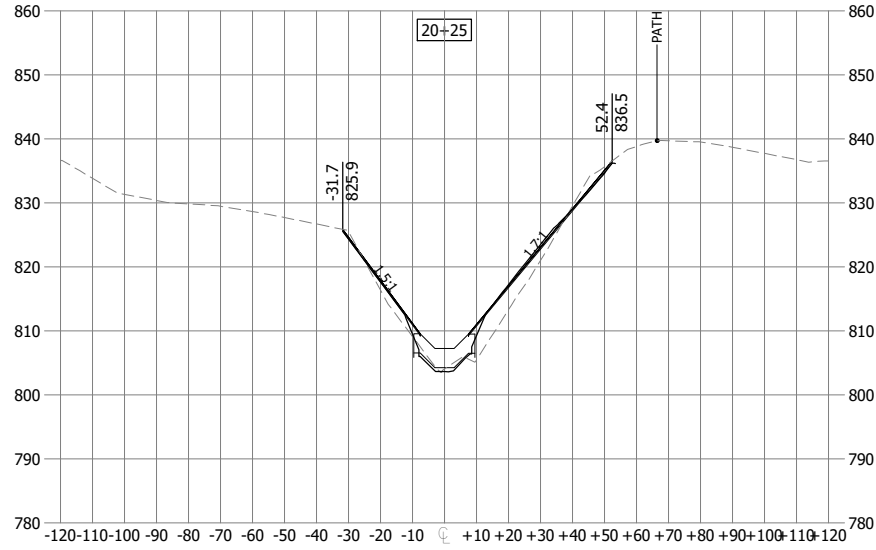
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PROJ. NO.	193807320



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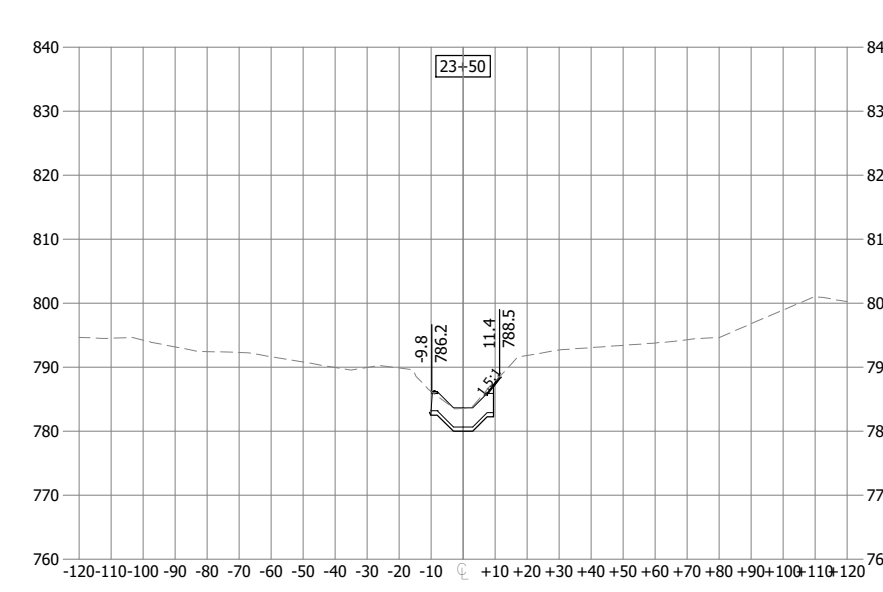
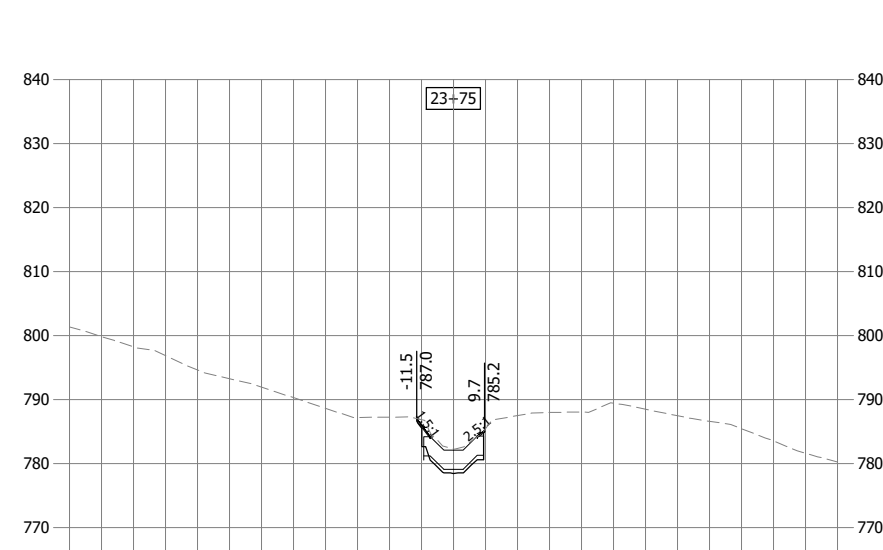
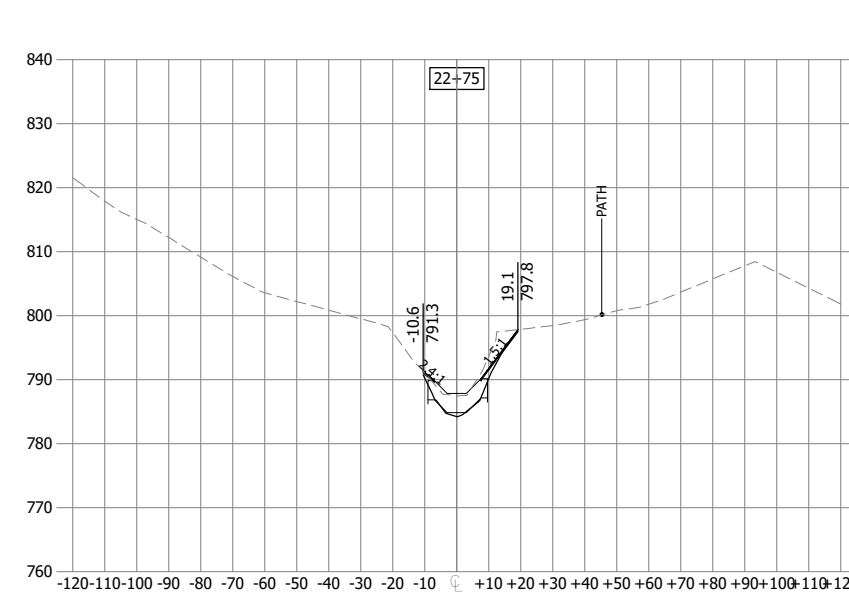
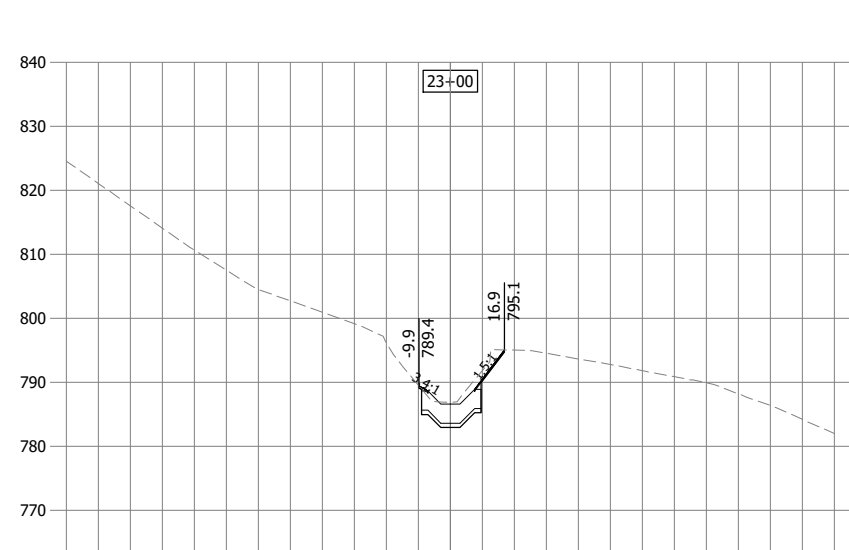
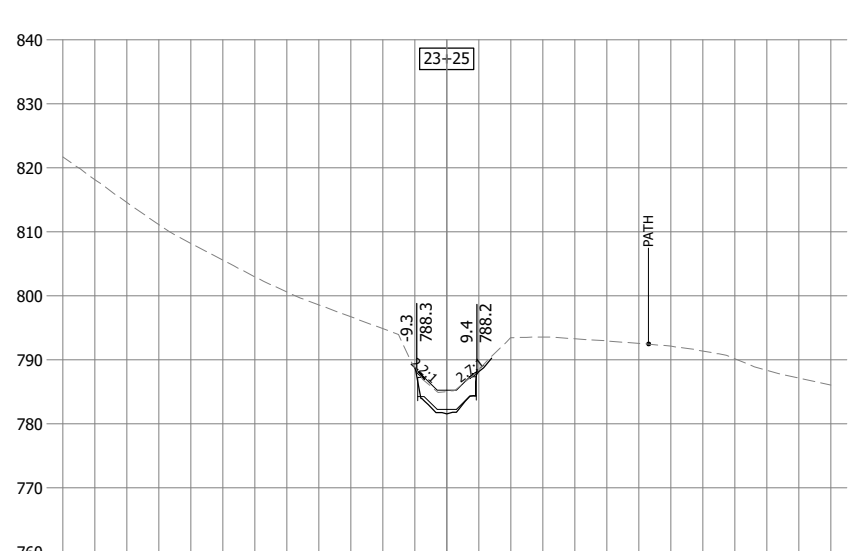
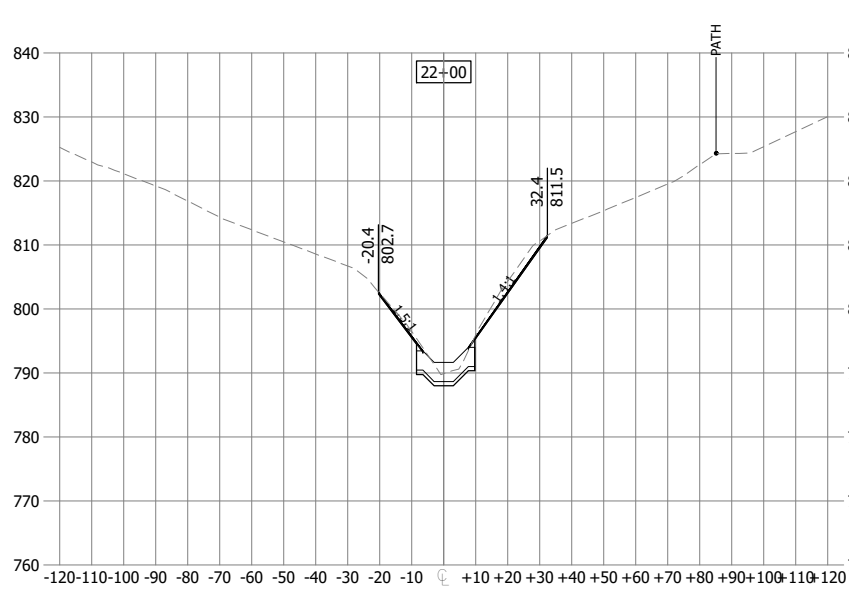
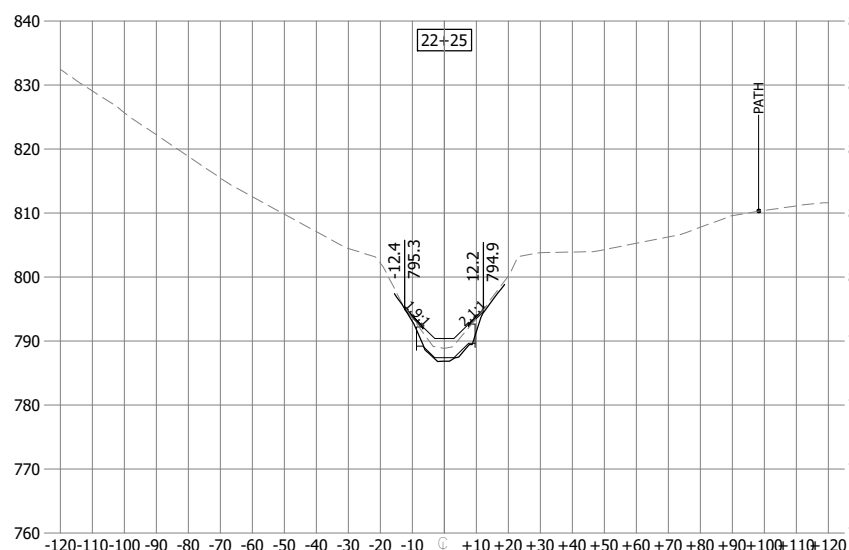
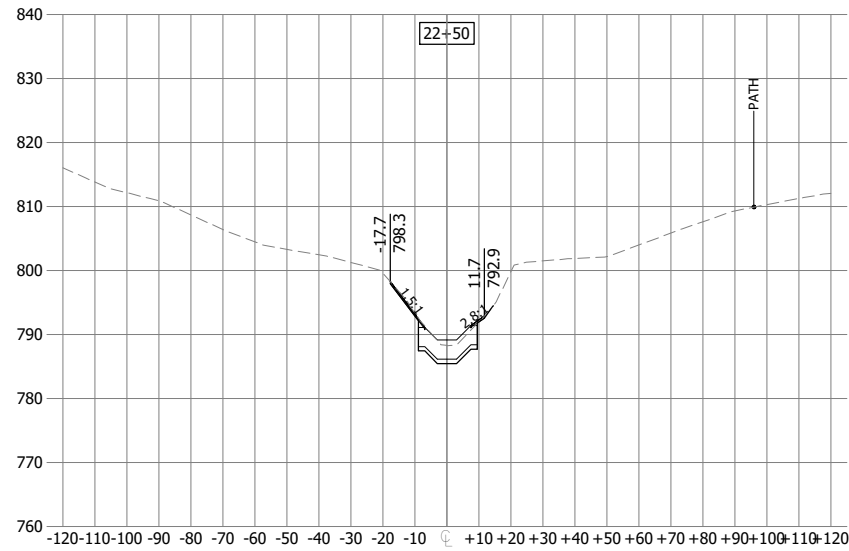
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CITY OF CHASKA, MINNESOTA
C2 SEMINARY FEN RAVINE RESTORATION
CROSS SECTIONS MAIN CHANNEL

NO	REVISION	DATE
SURVEY	XXX	
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APPROVED		
PROJ. NO.	193807320	
SHEET NUMBER C7.04		



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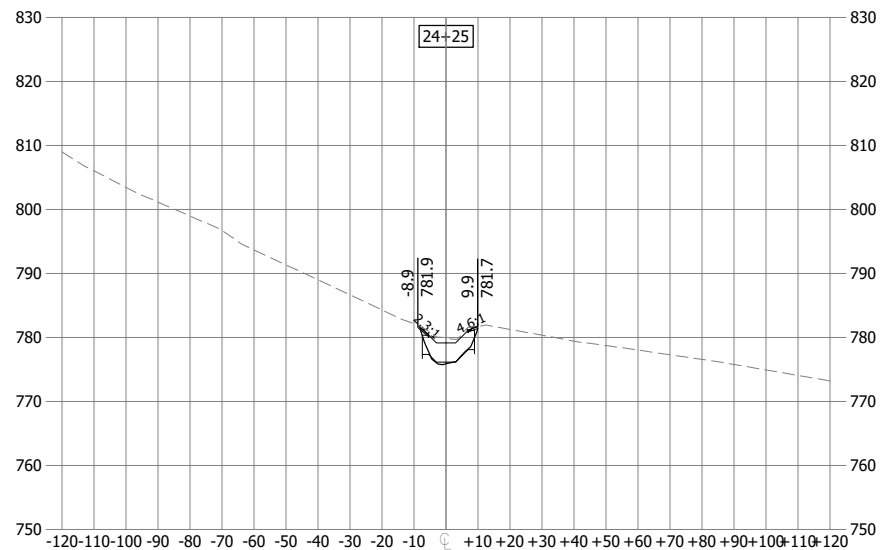
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CITY OF CHASKA, MINNESOTA
C2 SEMINARY FEN RAVINE RESTORATION
CROSS SECTIONS MAIN CHANNEL

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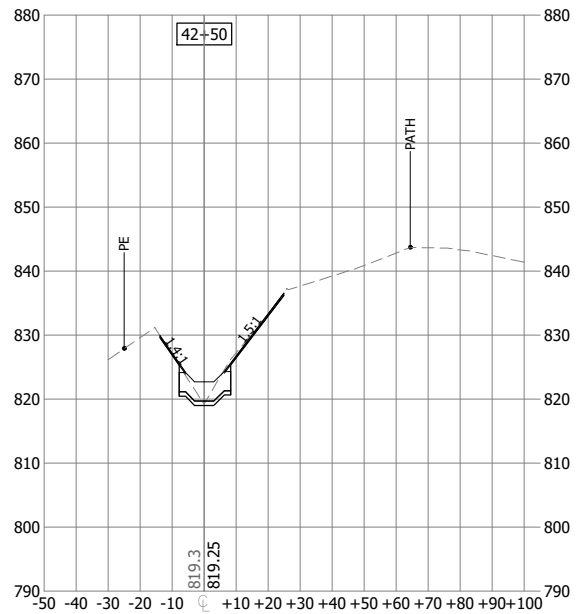


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CITY OF CHASKA, MINNESOTA
C2 SEMINARY FEN RAVINE RESTORATION
CROSS SECTIONS MAIN CHANNEL

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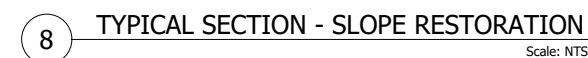
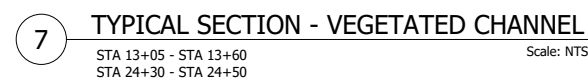
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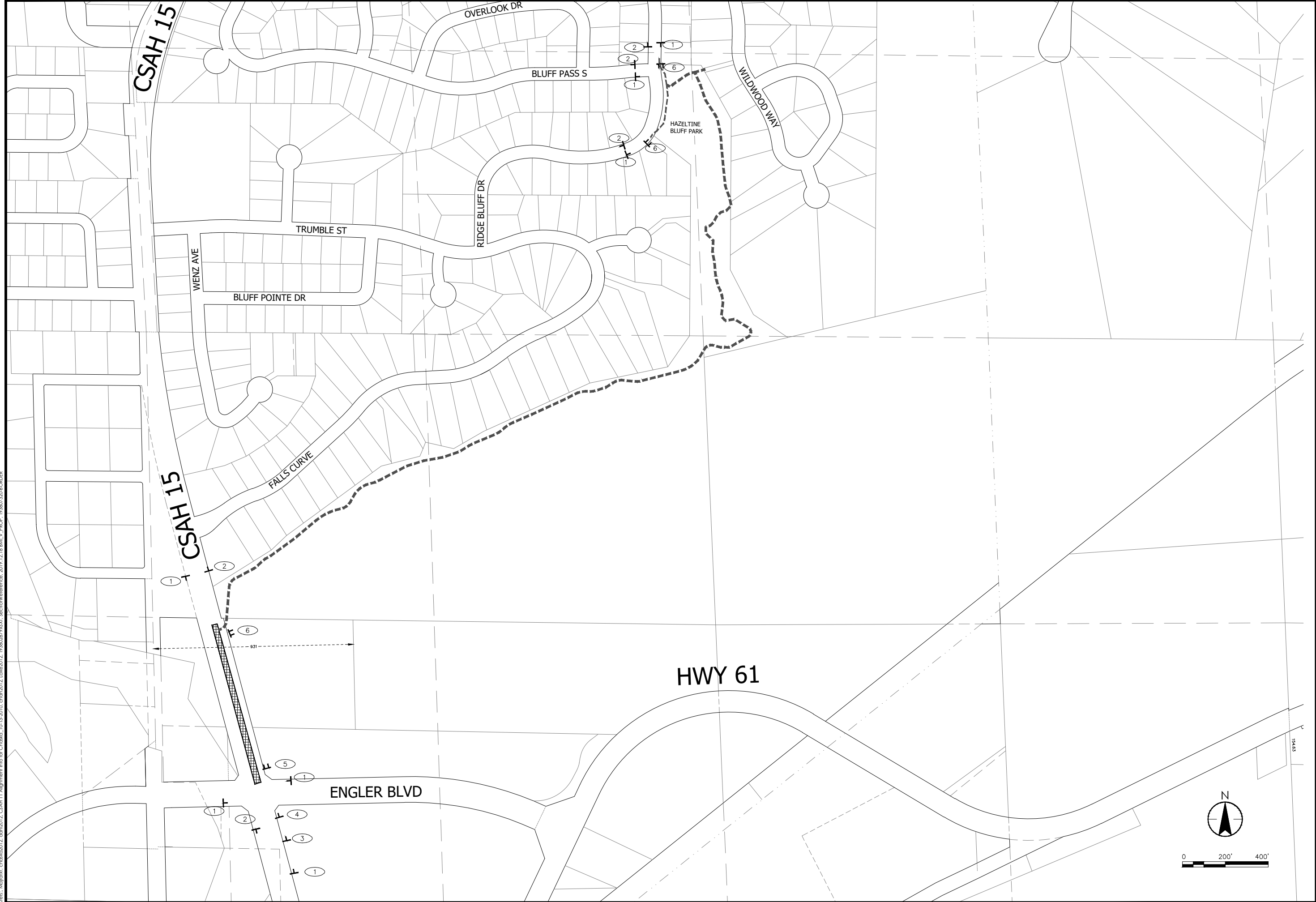
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[illegible]

GENERAL NOTES:

1. ALL TRAFFIC CONTROL DEVICES AND SIGNING SHALL CONFORM TO THE MOST RECENT EDITION OF THE MnMUTCD, INCLUDING THE FIELD MANUAL FOR TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS.
2. THE CONTRACTOR SHALL FURNISH, INSTALL, AND MAINTAIN THE DEVICES IN THE STAGING, TRAFFIC CONTROL, AND DETOUR PLAN UNLESS OTHERWISE NOTED.
3. FIELD CONDITIONS MAY REQUIRE MODIFICATIONS OF THIS LAYOUT AS DEEMED NECESSARY BY THE ENGINEER.
4. THE CONTRACTOR IS RESPONSIBLE FOR PROTECTING ANY WORK AREAS NEAR TRAFFIC IN ACCORDANCE WITH THE MnMUTCD.
5. ALL LOCATIONS IN THE TRAFFIC CONTROL PLAN ARE APPROXIMATE. EXACT LOCATIONS MAY BE MARKED BY THE ENGINEER PRIOR TO PLACEMENT BY THE CONTRACTOR.
6. INSTALLATION DETAILS OF SIGNS ON BARRICADES SHALL BE APPROVED BY THE ENGINEER PRIOR TO PLACEMENT.
7. IF THE CONTRACTOR DECIDES TO PERFORM THE CONSTRUCTION WORK IN A SEQUENCE OTHER THAN SHOWN IN THIS TRAFFIC CONTROL PLAN THE CONTRACTOR SHALL PROVIDE COMPLETE REVISED TRAFFIC CONTROL PLANS TO BE APPROVED BY THE ENGINEER.
8. EXISTING ACCESS TO RESIDENTS (DRIVEWAYS) SHALL BE MAINTAINED THROUGHOUT PROJECT DURATION.

SIGNING:

1. ALL TRAFFIC CONTROL DEVICES, INCLUDING OVERHEAD SIGNS ON ROADS OPEN TO TRAFFIC THAT ARE NOT CONSISTENT WITH TRAFFIC OPERATIONS SHALL BE COVERED, REMOVED, OR REVISED AS DIRECTED BY THE ENGINEER.
2. SIGNS SHALL BE MOUNTED ON POSTS DRIVEN INTO THE GROUND AT PROPER HEIGHT AND LATERAL OFFSET AS DETAILED IN THE MnMUTCD. SIGNS MAY ALSO BE MOUNTED ON PORTABLE SUPPORTS 5-7 FT. HIGH, AS APPROVED BY THE ENGINEER. WHEN SIGNS ARE REMOVED, THE SIGN POSTS SHALL BE REMOVED AS SOON AS POSSIBLE.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY EXTRA SIGNING NEEDED TO FACILITATE TRAFFIC SWITCHES OR FOR TRANSITIONING TRAFFIC FROM ONE STAGE TO ANOTHER.
4. ALL SIGNS ARE BLACK ON ORANGE UNLESS OTHERWISE NOTED. ALL ORANGE SIGNS SHALL BE MADE OF DIAMOND GRADE ORANGE REFLECTIVE SHEETING OR AN APPROVED SUBSTITUTE. ALL TRAFFIC CONTROL DEVICES SHALL BE RETRO-REFLECTIVE SHEETING.
5. LONGITUDINAL DROPOFFS SHALL BE SIGNED AS SHOWN IN THE "TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS" FIELD MANUAL UNLESS OTHERWISE SPECIFIED IN THESE PLANS.
6. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING ANY NECESSARY PORTABLE CONCRETE BARRIERS TO PROTECT THE WORK ZONE IN ACCORDANCE WITH THE MnMUTCD AND THE "TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS" FIELD MANUAL.
7. BARRICADES SHALL BE TYPE III AND SHALL BE CONSTRUCTED OF LIGHT MATERIAL (SEE STANDARD PLATE 8000 FOR RECOMMENDED SUPPORT). THE ACTUAL NUMBER OF BARRICADES AT EACH LOCATION REQUIRED MAY VARY DEPENDING ON THE SIZE OF THE BARRICADE USED.
8. THE CONTRACTOR SHALL COORDINATE THE INSTALLATION OF THE FINAL SIGNS TO ASSURE THAT THE FINAL SIGNS ARE INSTALLED AS AS NEEDED, OR PROVIDE TEMPORARY SIGNING AT THEIR EXPENSE UNTIL THE FINAL SIGNING IS INSTALLED.
9. ALL SIGNS PROVIDED BY THE CONTRACTOR FOR TRAFFIC CONTROL DURING CONSTRUCTION SHALL REMAIN THE PROPERTY OF THE CONTRACTOR AND SHALL BE REMOVED FROM THE JOB SITE WHEN THEY ARE NO LONGER NEEDED.
10. THE CONTRACTOR SHALL COORDINATE THE REMOVAL OF THE TEMPORARY SIGNS. ALL SIGN POSTS SHALL BE REMOVED AND THE SURROUNDING GROUND RETURNED TO ITS ORIGINAL CONDITION WHEN THEY ARE NO LONGER NEEDED.

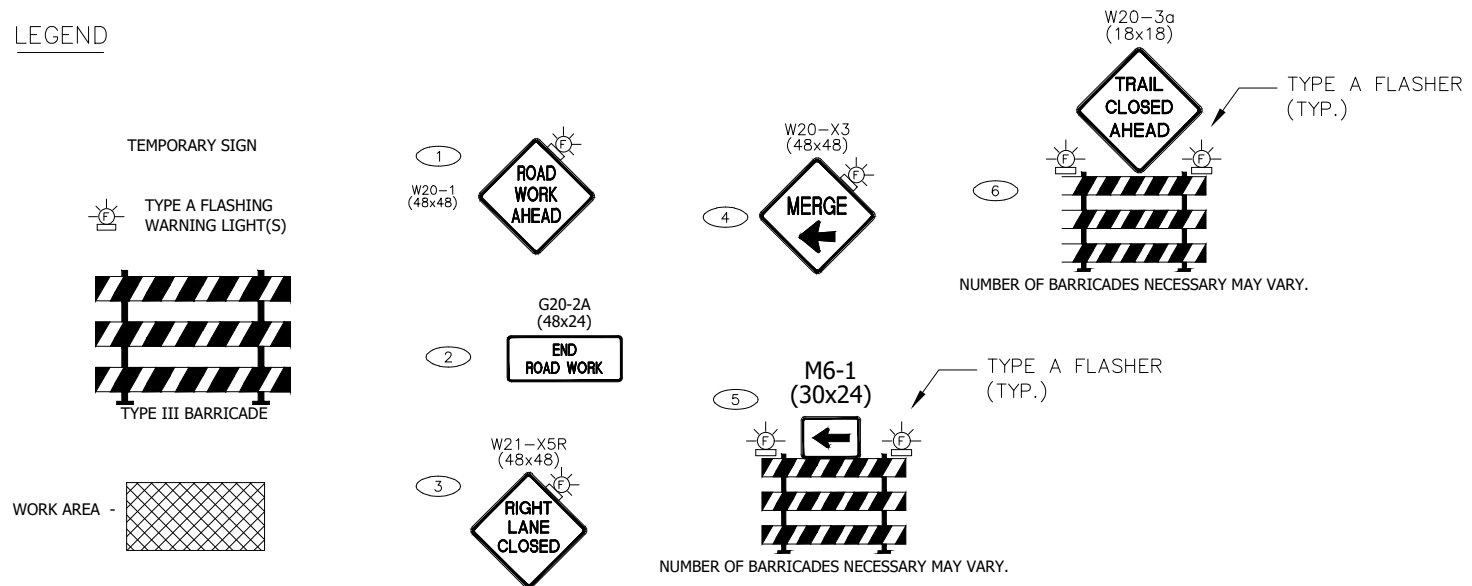
PAVEMENT MARKINGS:

1. OBLITERATE ANY CONFLICTING PAVEMENT MARKINGS AS DIRECTED BY THE ENGINEER.
2. PAINT, POLYMER LANE TAPE AND/OR TRPM'S ARE ACCEPTABLE TEMPORARY STRIPING ALTERNATIVES ACCORDING TO THE ACTUAL CONDITIONS ENCOUNTERED AS DIRECTED BY THE ENGINEER. GENERALLY, ONLY PAINT WILL BE USED BEFORE MAY 1ST OR WHEN THE OTHER MANUFACTURER'S SPECIFICATIONS CAN NOT BE MET.
3. TRPM'S (TEMPORARY RAISED PAVEMENT MARKERS) SHOULD BE USED TO SUPPLEMENT THE LONG TERM (MORE THAN 7 DAYS) EDGE LINES ON ALL TRANSITION AREAS WHEN THE CONDITIONS ARE WITHIN THE MANUFACTURER'S SPECIFICATION.
4. THE LAYOUT OF ALL TEMPORARY LANE TRANSITION STRIPING FOR STAGING OPERATIONS SHALL MEET A 45 MPH MINIMUM DESIGN STANDARD.
5. THE CONTRACTOR IS RESPONSIBLE FOR THE LOCATION AND INSTALLATION OF TEMPORARY AND FINAL STRIPING, THE ENGINEER WILL ASSIST IN THE SPOTTING.

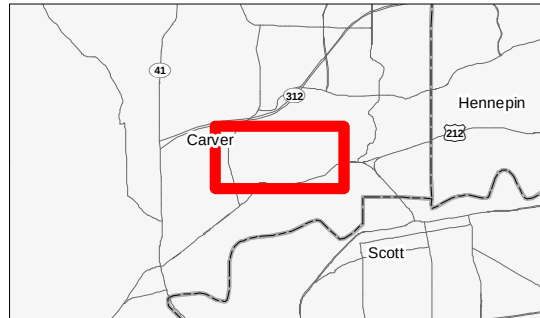
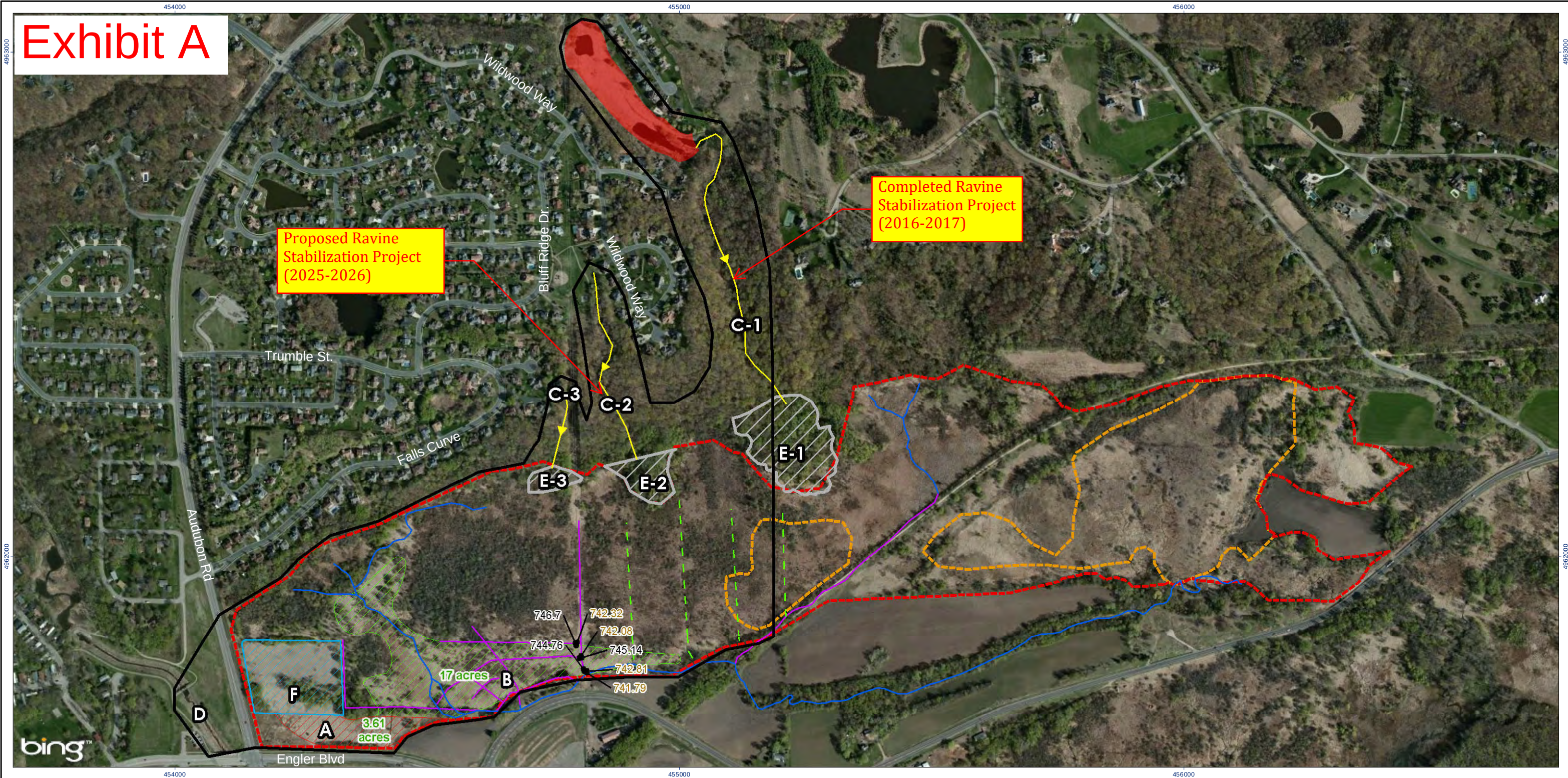
TRAFFIC CONTROL NOTES:

1. TRAFFIC CONTROL SHALL INCLUDE ALL SIGNING AND DEVICES NEEDED FOR CONSTRUCTION. PAYMENT SHALL INCLUDE BUT NOT BE LIMITED TO WORK ZONE SIGNING AND DEVICES, CONSTRUCTION PHASING, AND DETOUR SIGNING.
2. DETOUR SIGNING IS INTENDED TO COVER SUCH DEVICES AS SHOWN IN THE FIELD MANUAL FOR TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS.
3. THE CONTRACTOR IS RESPONSIBLE FOR PROTECTING ALL OPEN EXCAVATIONS AS DETAILED IN THE FIELD MANUAL OR AS DIRECTED BY THE ENGINEER IF ANY PUBLIC TRAFFIC IS PERMITTED ON THE WORK SITE.
4. THE NUMBER OF DEVICES/LAYOUTS NEEDED WILL BE DETERMINED BY THE CONTRACTOR'S OPERATIONS.

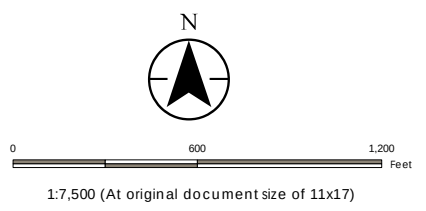
LEGEND



A:\1937\active\193702489\GIS\Projects\Chaska\Hut_Fig6.mxd Revised: 2015-09-23 By: safores



- Legend**
- Project Site
 - Seminary Fen Wetland Complex (B)
 - Calcareous Fen (Southeastern)
 - Sedimentation Plumes (E-1, E-2, E-3)
 - Barr Restoration and Management Data
 - Natural Drainageway
 - Potential Tile (No tile observed)
 - Surface Ditch
 - 745.14 Ditch Top Elevations
 - 742.32 Ditch Bottom Elevations
 - 2011 Wetland Restored (F)
 - Potential Purchase and Wetland Restoration Area (A)
 - Proposed Wetland Restoration Area (B)
 - Hazeltine Bluff Wetland
 - Ravines (C-1, C-2, C-3)



Notes
1. Coordinate System: NAD 1983 UTM Zone 15N
2. Data Sources include: Stantec, USGS, and ESRI
3. Orthophotography: Microsoft Corporation, with permission

Figure No.
1

Title
**Seminary Fen Investigation
Report For The Area Within Chaska**

Client/Project
City of Chaska

Project Location
T116, R23, S34
C. of Chaska
Carver Co., MN

193702489
Prepared by CS on 2015-03-05
Technical Review by JS on 2015-09-18



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REQUEST FOR ACTION CHASKA CITY COUNCIL 09/08/2025

Subject: Hazardous Conditions at Oak Ridge, Vacant Building

Prepared By: Christophe Morschen, City Attorney

The Oak Ridge conference center, located at 1 Oak Ridge Drive, Chaska, has been vacant for an extended period. Since the building became vacant, the property has developed a recurring problem with trespassing and vandalism. The City's Fire Department and Police Department have been called numerous times to calls about trespassers and to fire alarms triggered by the trespassers.

The City's police department has responded to 62 calls for service during the period of the vacancy. Of the recorded calls:

- 36 involved suspicious activity, 3 were open door reports, 2 were trespassing incidents, and 8 were burglaries.
- In multiple instances, officers have located juveniles on the property or inside of the building.
- Multiple arrests have been made for burglary offenses and suspects have admitted to an interest in "urban exploring" inside of the property.
- CPD has been made aware that juveniles throughout the area are aware of the unoccupied nature of the building and some have recorded their exploration on social media platforms.
- CPD responded previously to the report of an individual residing inside of the property, who was working for a company considering purchasing the building. Officers verified this fact and learned the building did not have an occupancy certification.

The property poses a continued public safety risk for anyone illegally entering the building by means of breaking windows or otherwise forcing entry. The special attention placed on exploration of the property from teenagers creates an environment where extensive property damage or personal injury is likely.

Under Minnesota Statutes § 463.251, the City Council is empowered to order the owner of any vacant property that is deemed to be hazardous to secure the property, and if the owner fails to take corrective action in response to the order, the City may take action secure the property and assess the costs to the property.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution 2025-55, ordering the owners of Oak Ridge to secure the building against further trespassing, and authorizing the City to secure the property if the owner fails to do so in a timely manner.

CITY OF CHASKA
CARVER COUNTY, MINNESOTA

RESOLUTION

DATE 09/08/2025

RESOLUTION NO. 2025-55

MOTION BY COUNCILMEMBER _____ SECOND BY COUNCILMEMBER _____

Resolution Ordering Securing Vacant Building

WHEREAS, the property located at 1 Oak Ridge Drive, Chaska (the “Property”), has been vacant for an extended period; and

WHEREAS, since the Property became vacant, the City’s police and fire departments have been called numerous times for calls related to break-ins, trespassing, and vandalism; and

WHEREAS, the vacant condition of the Property, and its being open to trespass poses a hazard to the health and safety of the community at large; and

WHEREAS, Under Minnesota Statutes § 463.251, the City Council is empowered to order the owner of any vacant property that is deemed to be hazardous to secure the property;

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Chaska that

1. The owner or any mortgagee of the Property is hereby ordered to secure the Property against further trespassing. City Staff are directed to serve a notice of this order to the owner or any mortgagee of the Property. The owner or any mortgagee shall either secure the property, present a reasonable plan and timeline for securing the property, or request a hearing before the City Council within three days of service of the notice.
2. If the owner or mortgagee fails to take any of the actions required by this order within three days of service of the notice, City staff are directed to take action to secure the Property using any means authorized by Minnesota Statutes § 463.251.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF CHASKA ON THIS 8th DAY OF SEPTEMBER, 2025.

	AYE	NAY	ABSENT	ABSTAIN
Councilmember Grau	_____	_____	_____	_____
Councilmember Hatfield	_____	_____	_____	_____
Councilmember Benesh	_____	_____	_____	_____
Councilmember Sheveland	_____	_____	_____	_____
Mayor Hubbard	_____	_____	_____	_____

Presiding Officer	Attest
_____	_____
Taylor Hubbard, Mayor, City of Chaska	Denise Beebe, Senior Clerk, City of Chaska

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
9/8/2025**

**Subject: Renewal of a Gas Utility Franchise and Franchise Fee with
CenterPoint Energy**

Prepared By: Noel Graczyk, Administrative Services Director

Contributions by: Matt Podhradsky, City Administrator
 Christophe Morschen with City Attorney's Office

Overview

Actions for consideration by the City Council are to renew the current natural gas franchise with CenterPoint Energy by establishing a new franchise and imposing a revised 5% franchise fee. Renewal of this utility franchise and franchise fee will ensure that all residents and businesses located within the City of Chaska are equitably contributing towards the use of public Right-of-Way by a local utility provider.

Background

The current franchise agreement with CenterPoint Energy (CPE) was approved by the City Council on February 22, 2010 with a twenty-year term, ending 2/21/2030. In 2014 the City Council established with CPE a franchise fee based on fixed rates by customer classifications to target a franchise fee based on 5% of total sales. These franchise fee rates have not been amended since they were first established.

In 2024 the City received \$512,560 in franchise fee revenues from CPE which is only 4.24% of the total sales. As with the past eleven years, this percentage will continue to decline each year without annual adjustments to the franchise fee rates to account for changes in market pricing.

To be consistent with other electric utilities that operate in the public Right-of-Way (ROW), the proposed new franchise agreement with CPE establishes a franchise fee rate based on 5% of total sales instead of fixed rates. This 5% franchise fee rate ensures parity between utilities that deliver energy options to residents and businesses in the City.

In accordance with State Statutes, the City maintains public ROW within the City for roadways and City utilities. The City is also required to allow communication and utility companies access to this ROW for their use in providing services to the public.

Use of ROW by a utility company is provided by the City adopting ordinances to establish a franchise with the utility. The City of Chaska currently has a franchise in place with Minnesota Valley Electric Cooperative, Xcel Energy, and Comcast (for cable TV.) As part of these franchises with each utility, the City imposes a franchise fee that targets 5% of total sales. These revenues are used by the City to acquire ROW, to maintain and coordinate ROW use, and for the City to locate and mark City assets constructed within the ROW.

Here is a list of anticipated future actions if the proposed ordinances are approved and adopted

- Sept. 8th: Proposed actions by the City Council.
- Sept. 9th: Certification of adopted ordinances submitted to CPE.
- Sept. 18th: Summary of ordinances published in Legal Paper, effective date.
- Dec. 17th: End of ninety-day implementation period.
- Dec. or Jan.: A 5% City franchise fee is included on bills from CPE

It is estimated that the new 5% franchise fee imposed by the City on CPE will increase the franchise fee on an average residential customer by ~\$0.08 per month (~\$0.92 per year) for a 2.9% increase in the franchise fee. Large commercial and industrial gas customers will see larger percentage increases under the new 5% franchise fee rate.

City Staff and City Legal have worked with both Charlie Carlson, Government Affairs Senior Specialist at CPE and Kathryn Knudson, Local Government Affairs Manager at CPE, to draft and approve the proposed renewal of the CPE franchise and franchise fee ordinances. Charlie Carlson will be available remotely during the meeting to address any questions from the City Council or the public.

Staff Recommendation

It is the recommendation by City Staff that the City Council adopt each of the two proposed ordinances to establish a new natural gas utility franchise and implement a 5% natural gas utility franchise fee with CPE. It is also the recommendation by City Staff to adopt the proposed resolution to approve summary publications of each of these two ordinances.

This resolution must be approved with a minimum of four of the five votes on the City Council.

CITY COUNCIL ACTIONS REQUESTED

(Note, a separate motion will be needed to separately adopt each of the two ordinances and one resolution. The resolution must be approved with at least 4 of 5 votes)

Motion to adopt Ordinance No. 2025-1069 Granting CenterPoint Energy a Gas Utility Franchise.

Motion to adopt Ordinance No. 2025-1070 Implementing a Gas Energy Franchise Fee on CenterPoint Energy.

Motion to adopt Resolution No. 2025-48 To Approve Summary Publication of Ordinances 2025-1069, and 2025-1070.

ORDINANCE NO. 2025-1069

CITY OF CHASKA, CARVER COUNTY, MINNESOTA

Motion by Councilmember _____

Second by Councilmember _____

**AN ORDINANCE GRANTING CENTERPOINT ENERGY RESOURCES CORP.
A GAS UTILITY FRANCHISE**

A NEW ARTICLE 09 OF CHAPTER 14 OF THE CODE OF ORDINANCES, CITY OF CHASKA,
MINNESOTA IS ENACTED AND THE CITY OF CHASKA DOES ORDAIN:

14.09.010. DEFINITIONS.

For purposes of this Ordinance, the following capitalized terms listed in alphabetical order shall have the following meanings:

“City” means the City of Chaska, in the County of Carver, State of Minnesota.

“City Utility System” means facilities used for providing public utility service owned or operated by City or agency thereof, including sewer, storm sewer, water service, street lighting and traffic signals, but excluding facilities for providing heating, lighting, or other forms of energy.

“Commission” means the Minnesota Public Utilities Commission, or any successor agency or agencies, including an agency of the federal government, which preempts all or part of the authority to regulate gas retail rates now vested in the Minnesota Public Utilities Commission.

“Company” means CenterPoint Energy Resources Corp., d/b/a CenterPoint Energy Minnesota Gas its successors and assigns including all successors or assigns that own or operate any part or parts of the Gas Facilities subject to this Franchise.

“Gas Energy” means both retail and wholesale natural, manufactured or mixed gas.

“Gas Facilities” mean gas transmission and distribution pipes, lines, ducts, fixtures, and all necessary equipment and appurtenances owned or operated by the Company for the purpose of providing Gas Energy for retail or wholesale use.

“Notice” means a writing served by any party or parties on any other party or parties. Notice to Company shall be mailed to CenterPoint Energy, Minnesota Division Vice President, 505 Nicollet Mall, Minneapolis, Minnesota 55402. Notice to the City shall be mailed to: City of Chaska: ATTN: City Administrator, One City Hall Plaza, Chaska, MN 55318.. Any party may change its respective address for the purpose of this Ordinance by written Notice to the other parties.

“Ordinance” means this gas franchise ordinance, also referred to as the **“Franchise.”**

“Public Ground” means land owned or otherwise controlled by the City for utility easements, park, trail, walkway, open space or other public property, which is held for use in common by the public or for public benefit.

“Public Way” means any highway, street, alley or other public right-of-way within the City.

14.09.020. ADOPTION OF FRANCHISE.

A **Grant of Franchise.** City hereby grants Company, for a period of twenty (20) years from the date this Ordinance is passed and approved by the City, the right to import, manufacture, distribute and sell Gas Energy for public and private use within and through the limits of the City as its boundaries now exist or as they may be extended in the future and also the right to transport Gas Energy through the limits of the City for use outside of the City limits. For these purposes, Company may construct, operate, repair and maintain Gas Facilities in, on, over, under and across the Public Ways and Public Grounds, subject to the provisions of this Ordinance. Company may do all reasonable things necessary or customary to accomplish these purposes, subject, however, to such reasonable regulations as may be imposed by the City pursuant to a public right-of-way ordinance or permit requirements adopted consistent with state law.

B **Effective Date; Written Acceptance.** This Franchise shall be in force and effect from and after the passage of this Ordinance and publication as required by law and its acceptance by Company. If Company does not file a written acceptance with the City within 60 days after the date the City Council adopts this Ordinance, or otherwise inform the City that the Company does not accept this franchise, the City Council by resolution may revoke this franchise or pursue any other legal or equitable remedy.

C. **Service and Gas Rates.** The terms and conditions of service and the rates to be charged by Company for Gas Energy in City are subject to the exclusive jurisdiction of the Commission.

D. **Publication Expense.** Company shall pay the expense of publication of this Ordinance.

E. **Dispute Resolution.** If either party asserts that the other party is in default in the performance of any obligation hereunder, the complaining party shall notify the other party of the default and the desired remedy. The notification shall be written. Representatives of the parties must promptly meet and attempt in good faith to negotiate a resolution of the dispute. If the dispute is not resolved within thirty (30) days of the written Notice, the parties may jointly select a mediator to facilitate further discussion. The parties will equally share the fees and expenses of this mediator. If a mediator is not used or if the parties are unable to resolve the dispute within thirty (30) days after first meeting with the selected mediator, either party may commence an action in District Court to interpret and enforce this Franchise or for such other relief as may be permitted by law or equity.

F. **Continuation of Franchise.** If the City and the Company are unable to agree on the terms of a new franchise by the time this Franchise expires, this Franchise will remain in effect until a new franchise is agreed upon, or until ninety (90) days after the City or the Company serves written Notice to the other party of its intention to allow the franchise to expire.

14.09.030. LOCATION, OTHER REGULATIONS.

A. **Location of Facilities.** Gas Facilities shall be located, constructed, and maintained so as not to interfere with the safety and convenience of ordinary travel along and over Public Ways or Public Grounds and so as not to disrupt normal operation of any City Utility System. Gas Facilities may be located on Public Grounds in a location mutually agreed by the City and the Company, however if there is no agreement on the new location then in a location selected by the City. The location and relocation of Gas Facilities shall be subject to permits, if required, and reasonable regulations of the City consistent with authority granted the City to manage its Public Ways and Public Grounds under state law, to the extent not inconsistent with a specific term of this Franchise.

B. **Street Openings.** Company shall not open or disturb the surface of any Public Way or Public Ground for any purpose without first having obtained a permit from the City, if required by a separate ordinance, for which the City may impose a reasonable fee, unless the City is receiving a franchise fee pursuant to this Ordinance, in which case all permit fees will be waived so long as the permit is properly obtained prior to the work. If any work is undertaken in a Public Way, Company shall provide for all traffic control measures reasonably necessary for the safe performance of the work which, in the case the Public Way is a roadway, at minimum, conforms to any requirements set by state law or rule for traffic control on public roads. For each discrete Company project, if Company commences any work prior to obtaining a required permit, Company shall pay the permit fees which would have been required for the permit required for such project only. Permit conditions imposed on Company shall not be more burdensome than those imposed on other public-right-of-way users for similar facilities or work. Company may, however, open and disturb the surface of any Public Way or Public Ground without a permit if (i) an emergency exists requiring the immediate repair of Gas Facilities and (ii) Company gives telephone, email or similar Notice to the City before commencement of the emergency repair, if reasonably possible. Within two (2) business days after commencing the repair, Company shall apply for any required permits and pay any required fees.

C. **Restoration.** After undertaking any work requiring the opening of any Public Way or Public Ground the Company shall restore the Public Ways or Public Ground in accordance with Minnesota Rules, 7819.1100 and applicable City ordinances and standards to the extent consistent with law. Company shall restore the Public Way or Public Ground, including paving and its foundation, to as good a condition as formerly existed, and shall maintain the surface in good condition for one (1) year thereafter. All work shall be completed as promptly as weather permits, and if Company shall not promptly perform and complete the work, remove all dirt, rubbish, equipment and material, and put the Public Way or Public Ground in the said condition, the City shall have, after demand to Company to cure and the passage of a reasonable period of time following the demand, but not to exceed five (5) days, the right to make the restoration of the Public Ways or Public Grounds at the expense of Company. Company shall pay to the City the cost of such work done for or performed by the City. This remedy shall be in addition to any other remedy available to the City for non-compliance with this section. The Company shall not be required to post a construction performance bond unless state law mandates a bond.

D. **Avoid Damage to Gas Facilities.** The Company must take reasonable measures to prevent the Gas Facilities from causing damage to persons or property. The Company must take reasonable measures to protect the Gas Facilities from damage that could be inflicted on the Gas Facilities by persons, property, or the elements. The Company must take protective measures when

the City performs work near the Gas Facilities, if given reasonable notice by the City of such work prior to its commencement.

E. **Notice of Improvements to Streets.** The City will give Company reasonable written Notice of plans for improvements to Public Ways and Public Grounds where the City has reason to believe that Gas Facilities may affect or be affected by the improvement. The Notice will contain: (i) the nature and character of the improvements, (ii) the Public Ways or Public Grounds upon which the improvements are to be made, (iii) the extent of the improvements, (iv) the time when the City will start the work, and (v) if more than one Public Way or Public Grounds is involved, the order in which the work is to proceed. The Notice will be given to Company a sufficient length of time, considering seasonal working conditions, in advance of the actual commencement of the work to permit Company to make any additions, alterations or repairs to its Gas Facilities the Company deems necessary.

F **Mapping Information.** If requested by City, the Company must promptly provide complete and accurate mapping information for any of its Gas Facilities in accordance with the requirements of Minnesota Rules 7819.4000 and 7819.4100.

G. **Emergency Response.** As emergency first-responders, when a public safety concern exists both the City and Company shall respond to gas emergencies within the City without additional direct fee or expense to either City or Company.

14.09.040. RELOCATIONS.

A. **Relocation in Public Ways.** The Company and City shall comply with the provisions of Minnesota Rules 7819.3100 and applicable City ordinances consistent with state law with respect to requests for the Company to relocate Gas Facilities located in Public Ways.

B. **Relocation in Public Grounds.** City may require Company at Company's expense to relocate or remove its Gas Facilities from a Public Ground upon a finding by the City that the Gas Facilities have become or will become a substantial impairment to the existing or proposed public use of the Public Ground. Nothing in this section shall be construed as invaliding or impairing an existing recorded easement granted expressly to the Company; provided, however, that the City may still require relocation from such an easement if the City first pays the reasonable cost of relocation and provides an equivalent easement for the relocated facilities, in a location determined according to Section 14.09.030.A, above.

B. **Projects with Federal Funding.** Relocation, removal, or rearrangement of any Company Gas Facilities made necessary because of the extension into or through City of a federally aided highway project shall be governed by the provisions of Minnesota Statutes §§ 161.45 and 161.46. City shall not order Company to remove or relocate its facilities without compensation when a Public Way is vacated, improved or realigned for a right-of-way project or any other project which is financially subsidized in whole or in part by the Federal Government or any agency thereof, unless the reasonable non-betterment costs of such relocation are paid to Company. The City is obligated to pay Company, however, only for those portions of its relocation costs for which City has received federal funding specifically allocated for relocation costs in the amount requested by Company.

14.09.050. INDEMNIFICATION.

A. **Indemnity of City.** Company shall indemnify and hold the City harmless from any and all liability, on account of injury to persons or damage to property occasioned by the construction, maintenance, repair, inspection, the issuance of permits, or the operation of the Gas Facilities located in the Public Ways and Public Grounds. The City shall not be indemnified for losses or claims occasioned through its own negligence or otherwise wrongful act or omission except for losses or claims arising out of or alleging the City's negligence as to the issuance of permits for, or inspection of, Company's plans or work.

B. **Defense of City.** In the event a suit is brought against the City under circumstances where this agreement to indemnify applies, Company at its sole cost and expense shall defend the City in such suit if written Notice thereof is promptly given to Company within a period wherein Company is not prejudiced by lack of such Notice. If Company is required to indemnify and defend, it will thereafter have control of such litigation, but Company may not settle such litigation without the consent of the City, which consent shall not be unreasonably withheld. This section is not, as to third parties, a waiver of any defense or immunity otherwise available to the City. The Company, in defending any action on behalf of the City, shall be entitled to assert in any action every defense or immunity that the City could assert in its own behalf. This Franchise agreement shall not be interpreted to constitute a waiver by the City of any of its defenses of immunity or limitations on liability under Minnesota Statutes, Chapter 466.

C **Insurance.** (a) The Company warrants and represents that it is insured or self-insured under an approved formal plan of self-insurance in accordance with sound accounting and risk-management practices to cover the kinds of risks inherent in its business including but not limited bodily injury and death, and property damage including any liability arising from explosion, collapse, and underground liability, and from fire. Company further warrants that it has and maintains sufficient cash reserves and tangible assets to cover all liability described in this Section up to the following amounts:

\$2,000,000 – per occurrence

\$4,000,000 – annual aggregate

The Company shall provide to the City, on request by the City, a certificate of self-insurance detailing the coverages provided by the Company's program of self-insurance or certificates of insurance from any third-party insurance or reinsurance policy carried by the Company. The Company shall at the same time provide the City with financial reports and certifications documenting that its assets available for covering liability are sufficient to meet the minimum coverage amounts stated in this Section. The minimum coverage amounts may be satisfied by reinsurance, excess liability, or umbrella coverage policies if the Company's insurance policies or program of self-insurance do not cover the minimum amounts stated in this section.

(b) The Company warrants that its self-insurance program conforms to and satisfies all applicable governmental regulations of self-insurance programs and that its insurance including its self-insurance program and any third party insurance or reinsurance policy carried by the Company meets all applicable statutory requirements for insurance including workers' compensation insurance.

14.09.060. VACATION OF PUBLIC WAYS AND PUBLIC GROUNDS.

The City shall give Company at least two weeks prior written Notice of a proposed vacation of a Public Way or a Public Ground. The City and the Company shall comply with Minnesota Rules 7819.3100 and 7819.3200 and any applicable ordinances to the extent consistent with state law with respect to any request for vacation.

14.09.070. CHANGE IN FORM OF GOVERNMENT.

Any change in the form of government of the City shall not affect the validity of this Ordinance. Any governmental unit succeeding the City shall, without the consent of Company, succeed to all of the rights and obligations of the City provided in this Ordinance.

14.09.080. FRANCISE FEE.

A. **Form.** During the term of the franchise hereby granted, the City may charge the Company a franchise fee. The Company will administer the collection and payment of franchise fees to City. The franchise fee will be collected on a flat per meter basis, or by some other method that is mutually acceptable to both City and Company for each retail customer account within the corporate limits of the City. The amount of the fee collected may differ for each customer class. The City will use a formula that provides a stable and predictable amount of fees, without placing the Company at a competitive disadvantage. Such fee shall not exceed any amount that the Company may legally charge to its customers prior to payment to the City and be consistent with the Minnesota Public Utility Commission's March 23, 2011 Order establishing franchise fee filing requirements in Docket No. E,G999/CI-09-970. If the Company claims that the City required fee formula is discriminatory or otherwise places the Company at a competitive disadvantage, the Company will provide a formula that will produce a substantially similar fee amount to the City. If the City and Company are unable to agree, the disagreement shall be subject to the Dispute Resolution provisions of this Ordinance.

B. **Separate Ordinance.** The franchise fee shall be imposed by separate ordinance duly adopted by the City Council. The effective date of the franchise fee ordinance shall be no less than ninety (90) days after written Notice enclosing a copy of the duly adopted and approved ordinance has been served upon the Company by Certified mail. The Company is not required to collect a franchise fee if the terms of the fee agreement are inconsistent with this franchise or state law, provided the Company notifies the City Council of the same within the ninety (90) day period.

C. **Condition of Fee.** The separate ordinance imposing the fee shall not be effective against the Company unless it lawfully imposes a fee of the same or substantially similar amount on the sale of energy within the City by any other energy supplier, provided that, as to such supplier, the City has the authority or contractual right to require a franchise fee or similar fee through an agreed upon franchise. The "same or substantially similar amount" shall be measured, if practicable, by comparing amounts collected as a franchise fee from each similar customer, or by comparing, as to similar customers the percentage of the annual bill represented by the amount collected for franchise fee purposes.

D. **Collection of Fee.** The franchise fee shall be payable not less than quarterly during complete billing months of the period for which payment is to be made. The franchise fee formula may be changed from time to time, however, the change shall meet the same Notice and acceptance requirements and the fee may not be changed more often than annually. Such fee shall not exceed any amount that the Company may legally charge to its customers prior to payment to the City and

be consistent with Minnesota Public Utility Commission's March 23, 2011 Order establishing franchise fee filing requirements in Docket No. E,G999/CI-09-970. Such fee is subject to subsequent reductions to account for uncollectibles and customer refunds incurred by the Company. The Company shall not be responsible to pay City fees that Company is unable to collect under Commission rules or order. The Company agrees to make available for inspection by the City at reasonable times all records necessary to audit the Company's determination of the franchise fee payments.

E. **Continuation of Franchise Fee.** If this franchise expires and the City and the Company are unable to agree upon terms of a new franchise, the franchise fee, if any being imposed by the City at the time this franchise expires, will remain in effect until a new franchise is agreed upon. However, the franchise fee will not remain in effect for more than one (1) year after the franchise expires as stated in Section 14.09.020.(f) of this Franchise. If for any reason the franchise terminates, the franchise fee will terminate at the same time.

F. **Relation to Franchise Fee Ordinance.** This Ordinance is to be interpreted in conjunction with the CenterPoint Energy Fee Ordinance to be codified as CMCO 14.10.010 *et seq.* In the event of a conflict, to the greatest extent possible, both ordinances shall be fully enforced. Where a conflict cannot be reconciled so that both ordinances have effect, the provisions of the Franchise Fee Ordinance shall prevail. If this franchise expires and the City and the Company are unable to agree upon terms of a new franchise, the parties may agree to extend this franchise for up to one (1) year by amendment, and this franchise and the associated franchise fee, if any being imposed by the City at the time this franchise expires, will remain in effect for such extension period.

14.09.090. ABANDONED FACILITIES.

The Company shall comply with Minnesota Statutes, Section 216D.01 *et seq.* and Minnesota Rules, Part 7819.3300 as they may be amended from time to time with respect to abandoned facilities located in a Public Way or a Public Ground. The Company shall maintain records describing the location of all abandoned and retired Gas Facilities within the Public Ways and Public Grounds, produce such records at the City's request and comply with the location requirements of Minnesota Statutes § 216D.04 with respect to all Gas Facilities, including abandoned and retired Gas Facilities not located in Public Ways and Public Grounds.

14.09.100. PROVISIONS OF ORDINANCE.

A. **Severability.** Every section, provision, or part of this Ordinance is declared separate from every other section, provision, or part; and if any section, provision, or part shall be held invalid, it shall not affect any other section, provision, or part. Where a provision of any other City ordinance is inconsistent with the provisions of this Ordinance, the provisions of this Ordinance shall prevail.

B. **Limitation on Applicability.** This Ordinance constitutes a franchise agreement between the City and Company as the only parties. No provisions herein shall in any way inure to the benefit of any third person (including the public at large) so as to constitute any such person as a third-party beneficiary of this Ordinance or of any one or more of the terms hereof, or otherwise give rise to any cause of action in any person not a party hereto.

C. **Replacement and Repeal of Prior Franchise; Codification.** The prior franchise granted to Company is replaced by this Ordinance. The former franchise, codified as CCMO 3.16.130

is repealed. This Ordinance shall be codified according to the conventions established in the City Code, provided that the City Staff may amend the numbering and codification conventions from time to time without requiring an amendment to the Ordinance at such time.

14.09.110. AMENDMENT-PROCEDURE.

Either party may propose at any time that this Franchise Ordinance be amended. This Franchise Ordinance may be amended at any time by the City passing a subsequent ordinance declaring the provisions of the amendment, which amendatory ordinance shall become effective upon the filing of Company's written consent thereto with the City Clerk within ninety (90) days after the effective date of the amendatory ordinance. Nothing in the above procedure waives any powers the City may have under law regarding franchises.

14.09.120. STATUTORY PROVISIONS.

It is expressly acknowledged that the City is a local unit of government subject to state statutes, including, but not limited to, the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13, and the limitation of liability under Minnesota Statutes, Chapter 466. Nothing in this Ordinance is intended to modify or waive any of the statutory provisions otherwise applicable to the City as a local unit of government.

Passed and adopted by the City Council of the City of **Chaska**, Minnesota this ____ day of 2025.

Signed:

Taylor Hubbard, Mayor

Attest:

Denise Beebe, City Clerk

ORDINANCE NO. 2025-1070

CITY OF CHASKA, CARVER COUNTY, MINNESOTA

Motion by Councilmember _____

Second by Councilmember _____

AN ORDINANCE IMPLEMENTING A GAS ENERGY FRANCHISE FEE ON CENTERPOINT ENERGY MINNESOTA GAS (“CENTERPOINT ENERGY”) FOR PROVIDING GAS ENERGY SERVICE WITHIN THE CITY OF CHASKA

A NEW ARTICLE 10 OF CHAPTER 14 OF THE CODE OF ORDINANCES, CITY OF CHASKA, MINNESOTA IS ENACTED AND THE CITY OF CHASKA DOES ORDAIN

Gas Franchise Fee.

14.10.010 **Definitions.** For the purposes of this Ordinance, the following terms shall have the following meanings:

City. The City of Chaska, County of Carver, State of Minnesota.

Company. CenterPoint Energy Minnesota Gas (“CenterPoint Energy”), its successors and assigns.

Franchise Agreement. The franchise agreement between the City and the Company pursuant to City Ordinance 14.09.010 *et seq.* granting a franchise for gas service within the City of Chaska.

Franchise Fee. The fee as stated in Section 14.10.030 of this Ordinance.

Gas Energy. Both retail and wholesale natural, manufactured, or mixed gas.

Gross Revenues. All sums received by the Company from the sale or delivery of Gas Energy within the Franchise Area or the corporate limits of the City. By way of example and not limitation, this includes all Company riders, energy, demand, customer charges, metering fees, sales true-ups, rate adjustments, and interim rates. However, gross revenues excludes any Company surcharge to customers for the purpose of reimbursing the Company for the cost resulting from the franchise fee, extension charges, and customer services charges.

Notice. “Notice” means a writing served by any party or parties on any other party or parties. Notice to the Company shall be mailed to CenterPoint Energy, Minnesota Division Vice President, 505 Nicollet Mall, Minneapolis, Minnesota, 55402. Notice to the City shall be mailed to the City Clerk at City Administrator, One City Hall Plaza, Chaska, MN 55318.

14.10.020 Purpose and Authority. The Chaska City Council has determined that, pursuant to Minnesota Statutes § 216B.36 it is in the best interest of the City to impose a franchise fee on those public utility companies that provide natural gas and electric services within the City. Pursuant to the Franchise Agreement the City has the right to impose a franchise fee on the Company. Pursuant to the Franchise Ordinance, the City has the right to impose a Franchise Fee on the Company. The City reserves all rights under Minnesota Statutes §§ 216B.36 and 301B.01, or any other applicable law, to require a Franchise Fee at any time during the term of, and in consideration for, the electric franchise granted to the Company.

14.10.030 Franchise Fee Statement and Schedule. A franchise fee is hereby imposed on the Company at a rate of 5% of Gross Revenues commencing with the billing period immediately following the Effective Date.

14.10.040 Payment. Franchise fees are to be collected by the Company, consistent with the Minnesota Public Utility Commission's March 23, 2011, Order establishing franchise fee filing requirements in Docket No. E,G999/CI-09-970, and submitted to the City as follows:

January – March collections due by April 30

April – June collections due by July 31

July – September collections due by October 31

October – December collections due by January 31

14.10.050 Record Support for Payment. The Company shall make each payment when due and, if requested by the City, shall provide a statement summarizing how the franchise fee payment was determined, including information showing any adjustments to the total made to account for any non-collectible accounts, refunds or error corrections. The Company shall permit the City, and its representatives, access to the Company's records for the purpose of verifying such statements.

14.10.060 Payment Adjustments. Payment to the City will be adjusted where the Company is unable to collect the franchise fee. This includes non-collectible accounts.

14.10.070 Surcharge. The City recognizes that the Minnesota Public Utilities Commission may allow the Company to add a surcharge to customer rates of city residents to reimburse the Company for the cost of the fee, consistent with the Minnesota Public Utility Commission's March 23, 2011, Order establishing franchise fee filing requirements in Docket No. E,G999/CI-09-970.

14.10.080 Dispute Resolution. Any dispute, including enforcement of a default regarding this Ordinance will be resolved in accordance with Subsection 14.09.020.E of the Franchise Agreement.

14.10.090 Effective Date of Franchise Fee. The effective date of this Ordinance shall be after its publication and ninety (90) days or more after sending written notice enclosing

a copy of this adopted Ordinance to the Company by certified mail. Collection of the fee shall commence as provided above.

14.10.100 Relation to Franchise Agreement. This ordinance is enacted in compliance with the Franchise Agreement and shall be interpreted as such. In the event of a conflict, to the greatest extent possible, both ordinances shall be fully enforced. Where a conflict cannot be reconciled so that both ordinances have effect, the provisions of this Ordinance shall prevail.

14.10.110 Periodic Review. The City Council shall review this ordinance from time to time in whatever manner the City then determines to be appropriate, including, but not limited to, review by the City Council in either a work session or a regular session. Failure to review this ordinance shall not in any way invalidate or limit it.

14.10.120 Permit Fees. The Company will administer the collection and payment of franchise fees to the City in lieu of permit fees, or other fees that may otherwise be imposed on the Company in relation to its operations as a public utility in the City according to the terms agreed in the Franchise Agreement, City Code section 14.09.030.B including the requirement that, prior to any work, Company actually applies for and receives such permits, otherwise a permit fee may be charged.

Effective Date. This ordinance takes effect as provided herein.

PASSED AND ADOPTED BY THE CITY OF CHASKA CITY COUNCIL THIS ____ DAY OF _____, 2025.

Taylor Hubbard, Mayor

ATTEST:

Denise Beebe, City Clerk

Published in the Sun Patriot newspaper the ____ day of _____, 2025.

CITY OF CHASKA
CARVER COUNTY, MINNESOTA

RESOLUTION

DATE 9/8/2025 RESOLUTION NO. 2025-48

MOTION BY COUNCILMEMBER _____ SECOND BY COUNCILMEMBER _____

Resolution to Approve Summary Publication of Ordinances 2025-1069 and 2025-1070

WHEREAS, the City of Chaska recently adopted Ordinance 2025-1069 titled “AN ORDINANCE GRANTING CENTERPOINT ENERGY RESOURCES CORP. A GAS UTILITY FRANCHISE” which is lengthy and not suitable to publication in full; and

WHEREAS, the City of Chaska recently adopted Ordinance 2025-1070 titled “AN ORDINANCE IMPLEMENTING A GAS ENERGY FRANCHISE FEE ON CENTERPOINT ENERGY MINNESOTA GAS (“CENTERPOINT ENERGY”) FOR PROVIDING GAS ENERGY SERVICE WITHIN THE CITY OF CHASKA which is lengthy and not suitable to publication in full; and

WHEREAS, the City Council has determined that publication of the title and a summary of each of the foregoing ordinances only would clearly inform the public of the intent and effect of the ordinance; and

WHEREAS, copies of the full text of the ordinances shall be available for the public on request at the Chaska Library and at City Clerk’s office;

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Chaska that

1. The following summary of Ordinance 2025-1069, is approved for publication in the official newspaper of the City of Chaska:

Ordinance 2025-1069, “AN ORDINANCE GRANTING CENTERPOINT ENERGY RESOURCES CORP. A GAS UTILITY FRANCHISE”, creates a new Article 09 of Chapter 14 of the Chaska Minnesota Code of Ordinances which grants a franchise to CenterPoint Energy Resources Corp. d/b/a CenterPoint Energy Minnesota Gas to operate a gas energy utility within the municipal boundaries of the City of Chaska, Minnesota. A full copy of the ordinance is available for public inspection during regular business hours of the office of the City Clerk, 1 City Hall Plaza, Chaska, Minnesota 55318, and at the Chaska Library.

2. The following summary of Ordinance 2025-1070, is approved for publication in the official newspaper of the City of Chaska:

Ordinance 2025-1070, "AN ORDINANCE IMPLEMENTING A GAS ENERGY FRANCHISE FEE ON CENTERPOINT ENERGY MINNESOTA GAS ("CENTERPOINT ENERGY") FOR PROVIDING GAS ENERGY SERVICE WITHIN THE CITY OF CHASKA", creates a new Article 10 of Chapter 14 of the Chaska Minnesota Code of Ordinances which imposes a gas energy franchise fee of 5% of gross revenues on CenterPoint Energy Minnesota Gas and its operation of a gas energy utility within the municipal boundaries of the City of Chaska, Minnesota. A full copy of the ordinance is available for public inspection during regular business hours of the office of the City Clerk, 1 City Hall Plaza, Chaska, Minnesota 55318, and at the Chaska Library.

3. The City Clerk is directed to provide each of the foregoing summaries to the City's official newspaper for publication according to law, and to make a copy of each the ordinances available at the office of the City Clerk and at the Chaska Library.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF CHASKA ON THIS 8th DAY OF SEPTEMBER, 2025.

	AYE	NAY	ABSENT	ABSTAIN
Councilmember Grau	_____	_____	_____	_____
Councilmember Hatfield	_____	_____	_____	_____
Councilmember Benesh	_____	_____	_____	_____
Councilmember Sheveland	_____	_____	_____	_____
Mayor Hubbard	_____	_____	_____	_____

Presiding Officer

Attest

Taylor Hubbard, Mayor, City of Chaska
Chaska

Denise Beebe, Senior Clerk, City of

REQUEST FOR ACTION CHASKA CITY COUNCIL 9/08/2025

Subject: Public Hearing to Consider Certification of 2025 Delinquent Utilities and Miscellaneous Fees

Reviewed By: Erica Mattice, Finance Division Director

Prepared By: Andrew Carlson, Accountant I
Wendy Hagen, Utility Billing Manager

The City annually prepares a special assessment roll of delinquent utilities and unpaid miscellaneous fees. Fees assessed are typically delinquent public utilities but there may also be unpaid mowing fees, alarm fees, and connection fees. By doing this, the City ensures that utility payments that are past due are being collected by specific households upon sale of a home. Utility billing accounts to be assessed are any that have total balance of \$100.00 or more and are 90 days or more delinquent.

Also included on the special assessment rolls for delinquent utility charges are single-family rental properties. This allows the City to guarantee collection of delinquent fees that tenants have incurred as part of property taxes of the owner. Rental properties are only subject to assessments for water, sewer, and stormwater charges 90 days or more delinquent.

At the time of the initial mailing, 20 utility billing accounts and 1 miscellaneous fee were notified that they were subject to being assessed. Property owners and tenants were provided at least 30 days mailed notice of a public hearing to consider certification of fees to Carver County for unpaid charges as listed in the notice and were given the opportunity to pay their delinquencies prior to the public hearing. The total of the initial rolls at time of mailed notice was as follows:

Delinquent Stormwater Fees:	\$ 4,804.63
Delinquent Electric Fees:	\$ 3,391.64
Delinquent Sewer Fees:	\$ 878.55
Delinquent Water Fees:	\$ 1,134.88
Miscellaneous Fees:	\$ 150.00
Total Delinquent Utility Fees:	<u>\$ 10,359.70</u>

Based on payments made up to this public hearing, there are currently 14 accounts still delinquent totaling as follows:

Delinquent Stormwater Fees:	\$ 4,091.29
Delinquent Electric Fees:	\$ 3,185.84
Delinquent Sewer Fees:	\$ 848.26
Delinquent Water Fees:	\$ 1,115.49
Miscellaneous Fees:	\$ 150.00
Total Delinquent Utility Fees:	<u>\$ 9,390.88</u>

The 2025 special assessment roll for first year payable 2026 of unpaid utility charges is shown as Exhibits A through E and are attached to the proposed resolution. Should Council adopt the resolution, the rolls will

be certified to Carver County for collection with payable 2026 property taxes. Charges are proposed to be certified for a period of one-year at 5.00% interest and will include the City's 1.5% special assessment administrative fee.

Staff recommends approval of certification of the unpaid charges.

CITY COUNCIL ACTION REQUESTED

Motion to Approve a Resolution 2025-53 approving certification of delinquent utilities and miscellaneous unpaid charges to Carver County for collection with the payable 2026 property taxes.

**CITY OF CHASKA
CARVER COUNTY,
MINNESOTA RESOLUTION**

DATE 9/08/2025 **RESOLUTION NO.** 2025-53

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

**A Resolution Approving Certification to Carver County of
2025 Unpaid Delinquent Public Utilities and Miscellaneous
Fees**

WHEREAS, pursuant to proper notice duly given as required by law, the Council has met and heard and passed upon objections to the proposed certification of unpaid delinquent storm water, sewer, water, and/or electric utilities;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Chaska, Minnesota, as follows:

1. Such proposed charges, a copy of which is attached hereto and made a part hereof as Exhibits A through E, are hereby accepted and shall constitute a charge against the lands named therein.
2. Such charges shall be payable in an annual installment that shall include both principal and interest, extending over a period of one (1) year, payable on or before the first Monday in January 2026, and shall bear interest at a rate of five (5) percent per annum from the date of adoption of this resolution.
3. The owner of any property so charged may, at any time prior to certification to the Carver County Taxpayer Services Department, pay the entire delinquent amount against such property, with interest accrued to the date of payment, to the City Clerk, except that no interest shall be charged if the entire amount is paid within 30 days from the adoption of this resolution. The right to partially prepay the delinquent charges is not available.
4. The Clerk shall forthwith transmit a certified duplicate of this roll to the Carver County Taxpayers Services Department to be extended on the property tax list of the County and such charges shall be collected and paid over in the same manner as other municipal taxes.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 8th day of September, 2025.

Taylor Hubbard, Mayor

Attest: _____
Deputy Clerk

Exhibit A
CERTIFICATION OF DELINQUENT STORMWATER ACCOUNTS

<u>Special Assessment Terms</u>			
S/A Code:	302606ST	Term:	1 year
Roll Adopted:	9/8/2025	Annual Interest Rate:	5.00%
Year Payable:	2026	Extra Days Interest:	113
PID	Property Address	Name	Fee
30.6240070	2689 SHADOW WOOD CT	STROZYK, BRANDON	\$ 120.00
30.1050530	2902 MARK TWAIN DR	MCCLURE, TAMALA	\$ 120.00
30.0503320	308 W 1ST ST	CURIEL, DAVID	\$ 159.00
30.4200890	112307 BAXTER CT	MAHASONGKHAM, BOUNCHUA	\$ 236.00
30.6150050	602 STOUGHTON AVE	ANDERSON, MARTA	\$ 311.00
30.6060110	1413 VALLEYVIEW RD	THOMPSON, MATTHEW	\$ 311.00
30.4780290	1790 PARK RIDGE DR	TOLO, MARK	\$ 28.00
30.0280330	0 SE CORNER HUNDERTMARK/PIONEER	LAND SOURCE LLC	\$ 382.00
30.6840340	2195 GRIMM RD	SONG, EUN YOUNG	\$ 384.00
30.2150020	2 HAZELTINE ESTATES	REVERSE MORTGAGE SOLUTIONS INC	\$ 29.00
30.0502170	306 N MAPLE ST	ONE TIME CONSTRUCTION	\$ 94.00
30.1160190	338 BRICKYARD DR	NAIDU, SANTOSHI	\$ 29.00
30.1380040	1300 CRYSTAL LN	SCHULTZ, KENNETH	\$ 1,837.00
30.1500600	2913 FAIRWAY DR	STRATMAN, DAN	\$ 120.00
TOTAL TO CERTIFY TO CARVER COUNTY			\$ 4,226.24

(INCLUDES 1.5% SPECIAL ASSESSMENT FEE)

Exhibit B**CERTIFICATION OF DELINQUENT ELECTRIC ACCOUNTS**

<u>Special Assessment Terms</u>			
S/A Code:	302606E	Term:	1 year
Roll Adopted:	9/8/2025	Annual Interest Rate:	5.00%
Year Payable:	2026	Extra Days Interest:	113
PID	Property Address	Name	Fee
30.4780290	1790 PARK RIDGE DR	TOLO, MARK	\$ 280.00
30.2150020	2 HAZELTINE ESTATES	REVERSE MORTGAGE SOLUTIONS INC	\$ 178.00
30.0502170	306 N MAPLE ST	ONE TIME CONSTRUCTION	\$ 400.00
30.1160190	338 BRICKYARD DR	NAIDU, SANTOSHI	\$ 322.00
30.1500600	2913 FAIRWAY DR	STRATMAN, DAN	\$ 2,056.00
TOTAL TO CERTIFY TO CARVER COUNTY			\$ 3,236.00

(INCLUDES 1.5% SPECIAL ASSESSMENT FEE)

Exhibit C
CERTIFICATION OF DELINQUENT SEWER ACCOUNTS

<u>Special Assessment Terms</u>			
S/A Code:	302606S	Term:	1 year
Roll Adopted:	9/8/2025	Annual Interest Rate:	5.00%
Year Payable:	2026	Extra Days Interest:	113
PID	Property Address	Name	Fee
30.4780290	1790 PARK RIDGE DR	TOLO, MARK	\$ 26.00
30.2150020	2 HAZELTINE ESTATES	REVERSE MORTGAGE SOLUTIONS INC	\$ 106.00
30.0502170	306 N MAPLE ST	ONE TIME CONSTRUCTION	\$ 70.00
30.1160190	338 BRICKYARD DR	NAIDU, SANTOSHI	\$ 194.00
30.1500600	2913 FAIRWAY DR	STRATMAN, DAN	\$ 468.00
TOTAL TO CERTIFY TO CARVER COUNTY			\$ 864.00
(INCLUDES 1.5% SPECIAL ASSESSMENT FEE)			

Exhibit D
CERTIFICATION OF DELINQUENT WATER ACCOUNTS

<u>Special Assessment Terms</u>			
S/A Code:	302606W	Term:	1 year
Roll Adopted:	9/8/2025	Annual Interest Rate:	5.00%
Year Payable:	2026	Extra Days Interest:	113
PID	Property Address	Name	Fee
30.4780290	1790 PARK RIDGE DR	TOLO, MARK	\$ 23.00
30.2150020	2 HAZELTINE ESTATES	REVERSE MORTGAGE SOLUTIONS INC	\$ 109.00
30.0502170	306 N MAPLE ST	ONE TIME CONSTRUCTION	\$ 68.00
30.1160190	338 BRICKYARD DR	NAIDU, SANTOSHI	\$ 190.00
30.1500600	2913 FAIRWAY DR	STRATMAN, DAN	\$ 745.00
TOTAL TO CERTIFY TO CARVER COUNTY			\$ 1,135.00
(INCLUDES 1.5% SPECIAL ASSESSMENT FEE)			

Exhibit E
CERTIFICATION OF MISCELLANEOUS FEES

<u>Special Assessment Terms</u>			
S/A Code:	302606M	Term:	1 year
Roll Adopted:	9/8/2025	Annual Interest Rate:	5.00%
Year Payable:	2026	Extra Days Interest:	113
PID	Property Address	Name	Fee
30.6820330	2227 KESSLER LN	BOKLEP, BENJAMIN	\$ 153.00
TOTAL TO CERTIFY TO CARVER COUNTY			\$ 153.00

(INCLUDES 1.5% SPECIAL ASSESSMENT FEE)

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING:

September 8, 2025

Paid and Unpaid Invoices:

Check #'s 357491-357715

\$5,308,040.31

Paid Electronic Invoices:

Wire #'s 4824-4858

\$5,604,995.94

Amount for Approval-Council Meeting:
September 8, 2025

\$10,913,036.25

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100006	SCOTT A HUTNICK								
144417	CHECK DATE: 08/19/2025	07/31/2025	081925-2	357491	450.00	08/15/2025	INV	PD	July Animal Control
112727	7 MINUTE SECURITY LLC								
1562	CHECK DATE: 09/09/2025	09/02/2025	090925	357525	1,666.66	10/02/2025	INV	PD	SECURITY SERVICES-VULNERA
100016	ABM EQUIPMENT & SUPPLY INC								
0184047-IN	CHECK DATE: 09/09/2025	08/13/2025	090925	357526	2,013.29	09/13/2025	INV	PD	#94 #CA450997 DOORS
103825	ACUSHNET COMPANY								
300653015	CHECK DATE: 09/09/2025	08/13/2025	090925	357527	-145.00	09/13/2025	CRM	PD	RETURNED BAG
921209045	CHECK DATE: 09/09/2025	08/12/2025	090925	357527	4,214.95	09/11/2025	INV	PD	RESALE
921281505	CHECK DATE: 09/09/2025	08/21/2025	090925	357527	171.95	09/20/2025	INV	PD	RESALE
921293390	CHECK DATE: 09/09/2025	08/22/2025	090925	357527	264.78	10/21/2025	INV	PD	RESALE
					4,506.68				
100036	ADAMS PEST CONTROL INC								
4241797	CHECK DATE: 09/09/2025	08/18/2025	090925	357528	47.03	09/17/2025	INV	PD	PEST CONTROL
4241820	CHECK DATE: 09/09/2025	08/18/2025	090925	357528	76.13	09/17/2025	INV	PD	PEST CONTROL
					123.16				
111279	ADVANCED ELEMENTS INC								
104512	CHECK DATE: 09/09/2025	08/12/2025	090925	357529	1,852.25	09/14/2025	INV	PD	Chaska Today Newsletter G
100843	AH HERMEL CANDY & TOBACCO CO								
1081261	CHECK DATE: 09/09/2025	08/08/2025	090925	357530	504.04	09/08/2025	INV	PD	Concession Resale

Report generated: 09/05/2025 08:18
 User: 8482mrob
 Program ID: apinvlst

City of Chaska

VENDOR INVOICE LIST

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1082273		08/15/2025	090925	357530	61.29	09/08/2025	INV	PD	Concession Resale
CHECK DATE: 09/09/2025									
					565.33				
112773 ALPHARD GOLF INC									
US53422		08/20/2025	090925	357531	2,814.00	09/19/2025	INV	PD	ELECTRIC PUSH CARTS
CHECK DATE: 09/09/2025									
100119 SHAKOPEE VALLEY FORD									
409199FOW		08/15/2025	090925	357532	120.54	09/15/2025	INV	PD	#1182 CLOCK SPRING
CHECK DATE: 09/09/2025									
409513FOW		08/20/2025	090925	357532	314.67	09/20/2025	INV	PD	#108 MUFFLER SENSORS
CHECK DATE: 09/09/2025									
409653FOW		08/26/2025	090925	357532	519.03	09/26/2025	INV	PD	#1193 SEAT PAD/COVER & FA
CHECK DATE: 09/09/2025									
409781FOW		08/25/2025	090925	357532	107.74	09/25/2025	INV	PD	#1191 IGNITION COILS
CHECK DATE: 09/09/2025									
409931FOW		08/27/2025	090925	357532	60.94	09/27/2025	INV	PD	#1193 SEAT SPRING
CHECK DATE: 09/09/2025									
					1,122.92				
100122 ARAMARK REFRESHMENT SERVICES									
0505069963		08/15/2025	090925	357533	338.19	09/15/2025	INV	PD	COFFEE & SUPPLIES-FD
CHECK DATE: 09/09/2025									
13521819		08/26/2025	090925	357533	71.75	09/26/2025	INV	PD	Coffee for City Hall Brea
CHECK DATE: 09/09/2025									
					409.94				
109198 ARCHER MECHANICAL									
34169		08/14/2025	090925	357534	3,460.99	09/14/2025	INV	PD	Replaced VFD for RTU over
CHECK DATE: 09/09/2025									
34240		08/14/2025	090925	357534	6,767.83	09/14/2025	INV	PD	Replaced shaft on condens
CHECK DATE: 09/09/2025									
34272		08/22/2025	090925	357534	790.84	09/22/2025	INV	PD	Filters for CP kitchen ai
CHECK DATE: 09/09/2025									
					11,019.66				
100146 ASPEN MILLS INC									

Report generated: 09/05/2025 08:18
 User: 8482mrob
 Program ID: apinvlst

City of Chaska

VENDOR INVOICE LIST

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359620 CHECK DATE: 09/09/2025		08/20/2025	090925	357535	110.26	09/19/2025	INV	PD	DUTY UNIFORM-JOHNSON
360088 CHECK DATE: 09/09/2025		08/27/2025	090925	357535	56.95	09/26/2025	INV	PD	DUTY UNIFORM-MUENCH
360089 CHECK DATE: 09/09/2025		08/27/2025	090925	357535	22.85	09/26/2025	INV	PD	DUTY UNIFORM-MORRISSEY
360090 CHECK DATE: 09/09/2025		08/27/2025	090925	357535	66.95	09/26/2025	INV	PD	DUTY UNIFORM-ABBOTT
360091 CHECK DATE: 09/09/2025		08/27/2025	090925	357535	176.56	09/26/2025	INV	PD	DUTY UNIFORM-SCHRUPP
100155 AUBURN MANOR					433.57				
SEP 2025 CHECK DATE: 09/09/2025	250002	09/01/2025	090925	357536	200.00	09/30/2025	INV	PD	SEP SENIOR CITIZEN DONATI
105236 B & B TRANSFORMER INC									
29874 CHECK DATE: 09/09/2025	250200	08/18/2025	090925	357537	109,995.00	09/18/2025	INV	PD	TRN UG 2500KVA 7.9 480/27
100174 BAUER BUILT TIRE AND BATTERY									
180315534 CHECK DATE: 09/09/2025		08/08/2025	090925	357538	452.85	09/15/2025	INV	PD	FRONT TIRES-WORKMANS
180316041 CHECK DATE: 09/09/2025		08/25/2025	090925	357538	826.00	10/15/2025	INV	PD	#1193 TIRES
100182 BECKER ARENA PRODUCTS INC					1,278.85				
616860 CHECK DATE: 09/09/2025		08/13/2025	090925	357539	1,172.36	09/13/2025	INV	PD	New dasher board glass (2
112372 BENIEK PROPERTY SERVICES INC									
165744 CHECK DATE: 09/09/2025		08/06/2025	090925	357540	612.79	09/05/2025	INV	PD	Irrigation Repairs at Cry
105387 BENJAMIN BUS INC									
144544		07/31/2025	090925	357541	2,625.00	09/15/2025	INV	PD	Extreme Kids Field Trips

Report generated: 09/05/2025 08:18
 User: 8482mrob
 Program ID: apinvlst

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/09/2025									
100188 BERRY COFFEE COMPANY									
1074499		08/19/2025	090925	357542	86.18	09/19/2025	INV	PD	CCC coffee
CHECK DATE: 09/09/2025									
100196 BIFFS INC									
INV263435		08/19/2025	090925	357543	400.00	09/16/2025	INV	PD	EMPTY FD BATHROOM TRAILER
CHECK DATE: 09/09/2025									
INV263543		09/02/2025	090925	357543	400.00	09/30/2025	INV	PD	EMPTY FD BATHROOM TRAILER
CHECK DATE: 09/09/2025									
100201 BCBSM INC									
250801251266		08/01/2025	082825	357503	262,422.99	08/20/2025	INV	PD	SEP EMP INS PREM-MEDICAL
CHECK DATE: 08/28/2025									
250902482046		09/02/2025	090425	357508	246,698.41	09/22/2025	INV	PD	OCT EMP INS PREM-MEDICAL
CHECK DATE: 09/04/2025									
102279 BOLTON & MENK INC									
0370497		08/15/2025	090925	357544	6,370.00	09/15/2025	INV	PD	2024 DT ST PROJECT
CHECK DATE: 09/09/2025									
0370500		08/15/2025	090925	357544	5,539.00	09/20/2025	INV	PD	TH 41 & CSAH 61 IMPROVEME
CHECK DATE: 09/09/2025									
0371103		08/20/2025	090925	357544	40,597.48	09/27/2025	INV	PD	MN RIVER BLUFFS REGIONAL
CHECK DATE: 09/09/2025									
0371178		08/21/2025	090925	357544	1,023.00	09/21/2025	INV	PD	CITY SQUARE PARK REHABILI
CHECK DATE: 09/09/2025									
100214 BORDER STATES INDUSTRIES INC									
930778666	240135	07/21/2025	090925	357545	69,890.03	08/21/2025	INV	PD	SW CAB EATON T 10 3PHS -
CHECK DATE: 09/09/2025									
930950011		08/18/2025	090925	357545	83.00	09/25/2025	INV	PD	SPLICE COVERS
CHECK DATE: 09/09/2025									
930950024	250201	08/18/2025	090925	357545	1,226.60	09/25/2025	INV	PD	100 CONECT LUG MECH 20 CO
CHECK DATE: 09/09/2025									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					71,199.63				
100220	BOYER FORD TRUCKS INC								
098P28698		08/26/2025	090925	357546	275.24	09/26/2025	INV	PD	ALTERNATOR
CHECK DATE: 09/09/2025									
112969 BREEGGEMANN, PAUL									
2015260.002		08/17/2025	090925	357547	250.00	09/17/2025	INV	PD	DAMAGE DEPOSIT REFUND-CEL
CHECK DATE: 09/09/2025 PAYEE: BREEGGEMANN, PAUL									
100254 BRYAN ROCK PRODUCTS INC									
70953		08/15/2025	090925	357548	179.40	09/15/2025	INV	PD	GRAVEL FOR ISD TRAIL
CHECK DATE: 09/09/2025									
112916 BURMEISTER, KARINA									
2015296.002		08/28/2025	090925	357549	33.00	09/27/2025	INV	PD	RFD YOUTH SOCCER
CHECK DATE: 09/09/2025 PAYEE: BURMEISTER, KARINA									
100275 CALLAWAY GOLF									
940993809		08/12/2025	090925	357550	5,839.44	12/10/2025	INV	PD	RESALE
CHECK DATE: 09/09/2025									
941020338		08/15/2025	090925	357550	283.50	10/14/2025	INV	PD	RESALE
CHECK DATE: 09/09/2025									
941067459		08/22/2025	090925	357550	223.20	10/21/2025	INV	PD	RESALE
CHECK DATE: 09/09/2025									
					6,346.14				
100302 CARVER COUNTY									
3551		03/04/2025	090925	357551	565.00	04/03/2025	INV	PD	PAY 2025 SA FEES
CHECK DATE: 09/09/2025									
112252 ELBA CASTILLO									
150		09/02/2025	090925	357552	500.00	09/08/2025	INV	PD	Latin Festival 2025 Dance
CHECK DATE: 09/09/2025									
100323 CDW GOVERNMENT INC									
AF3474A		08/07/2025	090925	357553	4,691.25	09/06/2025	INV	PD	CREATIVE CLOUD LICENSING

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	09/09/2025								
AF4326A		08/13/2025	090925	357553	1,968.65	09/12/2025	INV	PD	COMPUTER REPLACEMENT
CHECK DATE:	09/09/2025								
AF4CX8Z		08/08/2025	090925	357553	661.00	09/07/2025	INV	PD	EQUIP INVENTORY
CHECK DATE:	09/09/2025								
AF4EB3N		08/08/2025	090925	357553	746.62	09/07/2025	INV	PD	DEVICE INVENTORY
CHECK DATE:	09/09/2025								
AF4XY4S		08/13/2025	090925	357553	204.67	09/06/2025	INV	PD	HEADSET-FD
CHECK DATE:	09/09/2025								
AF5UU3K		08/18/2025	090925	357553	-236.99	09/25/2025	CRM	PD	CREDIT EQUIP INVENTORY-HE
CHECK DATE:	09/09/2025								
100332 CENTERPOINT ENERGY RESOURCES CORP					8,035.20				
80000146268/JUL25		08/13/2025	081925-2	357492	401.56	09/09/2025	INV	PD	JUL GAS SVC
CHECK DATE:	08/19/2025								
80000167793/JUL25		08/13/2025	081925-2	357492	59.28	09/09/2025	INV	PD	JUL CITY PKS GAS SVC
CHECK DATE:	08/19/2025								
80000167843/JUL25		08/13/2025	081925-2	357492	1,801.08	09/09/2025	INV	PD	JUL GAS SVC
CHECK DATE:	08/19/2025								
100337 QWEST CORPORATION					2,261.92				
313196254//AUG25		08/18/2025	082625	357495	119.92	09/12/2025	INV	PD	AUG CITY HALL LOC PHN SVC
CHECK DATE:	08/26/2025								
313249294/AUG25		08/11/2025	081925-2	357493	60.03	09/05/2025	INV	PD	AUG TC MAINT LOC PHN SVC
CHECK DATE:	08/19/2025								
313408124/AUG25		08/11/2025	081925-2	357493	69.46	09/05/2025	INV	PD	AUG TC MAINT LOC PHN SVC
CHECK DATE:	08/19/2025								
100338 QWEST CORPORATION					249.41				
202000790/SEP25		08/21/2025	090425	357509	271.85	09/15/2025	INV	PD	SEP PHONE & LONG DIST SVC
CHECK DATE:	09/04/2025								
100379 CITY OF CHANHASSEN									
145136		08/25/2025	090925	357554	2,503.05	09/26/2025	INV	PD	day trip expenses for Bea
CHECK DATE:	09/09/2025								

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9	111217 CHASKA CAR WASH LLC								
	CHECK DATE: 09/09/2025	04/09/2025	090925	357555	30.00	09/18/2025	INV	PD	Q1 Bldg Insp Car Washes
145180	112984 NATHAN AARON ARNOLD								
	CHECK DATE: 09/09/2025	08/28/2025	090925	357556	177,500.00	09/13/2025	INV	PD	Condemnation Settlement A
144585	100350 CHASKA, CITY OF								
	CHECK DATE: 09/09/2025	08/21/2025	090925	357557	2,756.30	09/21/2025	INV	PD	MSB Concept Plan, Rezonin
WOD 9/11/25	CHECK DATE: 09/04/2025	08/29/2025	090425	357510	100.00	09/06/2025	INV	PD	CASH FOR REGISTRATON AT F
					2,856.30				
110240 CINTAS CORPORATION NO 2									
5285796911	CHECK DATE: 09/09/2025	08/12/2025	090925	357559	154.76	09/12/2025	INV	PD	FIRST AID SUPPLIES-TC MAI
528677509	CHECK DATE: 09/09/2025	08/14/2025	090925	357558	366.01	09/13/2025	INV	PD	MEDICAL SUPPLIES-FD
5288668409	CHECK DATE: 09/09/2025	08/26/2025	090925	357560	186.57	09/26/2025	INV	PD	1st Aide
					707.34				
6238	100418 CLEARSOFT INC								
	CHECK DATE: 09/09/2025	08/18/2025	090925	357561	1,248.03	09/18/2025	INV	PD	CCC Water Softener Salt
8586586 SO	100416 ROGER CLEVELAND GOLF CO INC								
	CHECK DATE: 09/09/2025	08/06/2025	090925	357562	255.00	10/05/2025	INV	PD	RESALE
112451 CLIFTONLARSONALLEN LLP									
L251531067	CHECK DATE: 09/09/2025	08/31/2025	090925	357563	13,610.63	09/30/2025	INV	PD	FINAL AUDIT SERVICES FOR
L251532000		08/29/2025	090925	357563	1,799.70	09/28/2025	INV	PD	2024 CFDR TAX RETURN

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/09/2025									
					15,410.33				
111222 CNH ARCHITECTS LTD									
3577		07/31/2025	090925	357564	21,840.20	09/08/2025	INV	PD	Public Safety Facility-Ar
CHECK DATE: 09/09/2025									
100436 COMCAST CORPORATION									
0426162/AUG25		08/17/2025	082825	357504	269.85	09/11/2025	INV	PD	TEMP FD INTERNET SVC
CHECK DATE: 08/28/2025									
144482		08/09/2025	082625	357496	80.52	09/03/2025	INV	PD	Cable-PD
CHECK DATE: 08/26/2025									
248954827		08/15/2025	082625	357497	775.00	09/15/2025	INV	PD	AUG CITY HALL FIBER
CHECK DATE: 08/26/2025									
					1,125.37				
105466 COMPUTER INTEGRATION TECHNOLOGIES INC									
409328		08/13/2025	090925	357565	283.80	09/12/2025	INV	PD	SEP CYBER SECURITY TRAINI
CHECK DATE: 09/09/2025									
110239 COMPUTERSHARE TRUST COMPANY NA									
2466796		08/04/2025	090925	357566	525.00	09/15/2025	INV	PD	2012A PAYING AGENT FEE
CHECK DATE: 09/09/2025									
112484 CONFLUENCE INC									
32691		08/28/2025	090925	357567	13,286.82	09/28/2025	INV	PD	SW Park Master Plan
CHECK DATE: 09/09/2025									
106301 CORE & MAIN LP									
X354168	250198	07/29/2025	090925	357568	568.40	09/29/2025	INV	PD	INVENTORY-FLANGE MEGALUG
CHECK DATE: 09/09/2025									
X418275	250202	08/07/2025	090925	357568	1,529.31	09/07/2025	INV	PD	INVENTORY-18" REPAIR CLAM
CHECK DATE: 09/09/2025									
X544509	250203	08/15/2025	090925	357568	3,237.50	09/15/2025	INV	PD	INVENTORY-BOX EX & GATE V
CHECK DATE: 09/09/2025									
					5,335.21				
100479 CULLIGAN-METRO BROOKLYN PARK									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
114-01594506-5 CHECK DATE: 08/28/2025	JUL25	07/31/2025	082825	357505	182.70	08/20/2025	INV	PD	COOLER RENT & WATER
114x04628703 CHECK DATE: 09/04/2025		07/31/2025	090425	357511	127.05	08/20/2025	INV	PD	LOOP DRINKING WATER
114x05063009 CHECK DATE: 09/04/2025		08/31/2025	090425	357511	57.91	09/20/2025	INV	PD	LOOP DRINKING WATER
100555 D R HORTON INC					367.66				
1481 SOPHIA DR CHECK DATE: 09/09/2025		09/02/2025	090925	357569	3,000.00	10/02/2025	INV	PD	BUILDER DEPOSIT REFUND
1483 SOPHIA DR CHECK DATE: 09/09/2025		09/02/2025	090925	357569	3,000.00	10/02/2025	INV	PD	BUILDER DEPOSIT REFUND
1484 SOPHIA DR CHECK DATE: 09/09/2025		09/02/2025	090925	357569	3,000.00	10/02/2025	INV	PD	BUILDER DEPOSIT REFUND
1488 SOPHIA DR CHECK DATE: 09/09/2025		09/02/2025	090925	357569	3,000.00	10/02/2025	INV	PD	BUILDER DEPOSIT REFUND
1492 SOPHIA DR CHECK DATE: 09/09/2025		09/02/2025	090925	357569	3,000.00	10/02/2025	INV	PD	BUILDER DEPOSIT REFUND
1519 CLOVER PRESERVE CHECK DATE: 09/09/2025		08/26/2025	090925	357569	3,000.00	09/25/2025	INV	PD	BUILDER DEPOSIT REFUND
1520 CLOVER PRESERVE CHECK DATE: 09/09/2025		09/02/2025	090925	357569	2,500.00	10/02/2025	INV	PD	BUILDER DEPOSIT REFUND
1626 OAK CREEK DR CHECK DATE: 09/09/2025		08/26/2025	090925	357569	3,000.00	09/25/2025	INV	PD	BUILDER DEPOSIT REFUND
1670 OAK CREEK CT CHECK DATE: 09/09/2025		09/02/2025	090925	357569	3,000.00	10/02/2025	INV	PD	BUILDER DEPOSIT REFUND
1695 OAK CREEK CT CHECK DATE: 09/09/2025		08/26/2025	090925	357569	3,000.00	09/25/2025	INV	PD	BUILDER DEPOSIT REFUND
112982 DAHL, ANNMARIE					29,500.00				
343004200 CHECK DATE: 08/28/2025		08/26/2025	082825	357506	1,576.45	09/26/2025	INV	PD	RFD-INCORRECT METER READI PAYEE: DAHL, ANNMARIE
100488 DAKOTA COUNTY TECHNICAL COLLEGE									
1308503		07/15/2025	090925	357570	1,400.00	08/14/2025	INV	PD	Basic PIT/TVI Training -

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	09/09/2025								
1310666		07/29/2025	090925	357570	700.00	08/29/2025	INV	PD	Pursuit refresher w/squad
CHECK DATE:	09/09/2025								
1310804		07/29/2025	090925	357570	1,400.00	08/29/2025	INV	PD	Basic PIT/TVI Training -
CHECK DATE:	09/09/2025								
1310841		07/29/2025	090925	357570	700.00	08/29/2025	INV	PD	Pursuit/PIT/TVI Refresher
CHECK DATE:	09/09/2025								
					4,200.00				
103870 DIVERSIFIED PLUMBING AND HEATING INC									
43343		07/23/2025	090925	357571	330.00	08/23/2025	INV	PD	Tested RPZ valve
CHECK DATE:	09/09/2025								
104329 DONLIE UNDERGROUND INC									
9962		08/29/2025	090925	357572	47,081.23	09/29/2025	INV	PD	WO#17014 82ND ST NEW PERM
CHECK DATE:	09/09/2025								
100549 DORSEY AND WHITNEY LLP									
4103556		08/03/2025	090925	357573	3,082.00	09/03/2025	INV	PD	Assignment of North Meado
CHECK DATE:	09/09/2025								
4103557		08/03/2025	090925	357573	1,600.00	09/03/2025	INV	PD	Property Sale to Auto Pro
CHECK DATE:	09/09/2025								
4103559		08/03/2025	090925	357573	3,384.50	09/03/2025	INV	PD	Beckman Abatement Project
CHECK DATE:	09/09/2025								
4103560		08/03/2025	090925	357573	5,940.00	09/02/2025	INV	PD	TIF 25 EDCO DEVELOPMENT
CHECK DATE:	09/09/2025								
					14,006.50				
111462 POND & LIGHTING DESIGN INC									
11969		08/19/2025	090925	357574	1,198.00	09/18/2025	INV	PD	CLAYHOLE FOUNTAIN REPAIRS
CHECK DATE:	09/09/2025								
111282 CANNON TECHNOLOGIES INC									
955705424	240117	08/15/2025	090925	357575	422.96	09/15/2025	INV	PD	WTR NODE & ELEC MTR INSTA
CHECK DATE:	09/09/2025								
955705429	240117	08/14/2025	090925	357575	13,074.26	09/14/2025	INV	PD	WTR NODE & ELEC MTR INSTA
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
103919	EBERT INC				13,497.22				
23520-0021-7		06/18/2025	090925	357576	2,196.40	09/09/2025	INV	PD	Public Safety Facility-Co
CHECK DATE:	09/09/2025								
100602	EMERGENCY APPARATUS MAINTENANCE INC								
136502		08/11/2025	090925	357577	3,051.89	09/11/2025	INV	PD	#311 PUMP TESTING & REPAI
CHECK DATE:	09/09/2025								
136503		08/12/2025	090925	357577	2,503.02	09/12/2025	INV	PD	#327 PUMP TEST & REPAIRS
CHECK DATE:	09/09/2025								
136504		08/12/2025	090925	357577	7,763.74	09/12/2025	INV	PD	#312 PUMP TESTING/REPAIRS
CHECK DATE:	09/09/2025								
110104	RAINY FALLS VENTURES LLC				13,318.65				
00000353		04/22/2025	090925	357578	65.00	05/22/2025	INV	PD	FF GEAR DECON
CHECK DATE:	09/09/2025								
00000661		08/25/2025	090925	357578	244.00	09/24/2025	INV	PD	FF GEAR DECON
CHECK DATE:	09/09/2025								
00000673		08/25/2025	090925	357578	5,098.60	09/24/2025	INV	PD	FF GEAR DECON & REPAIR
CHECK DATE:	09/09/2025								
105728	FIDELITY SECURITY LIFE INSURANCE COMPANY				5,407.60				
166976705		08/22/2025	090425	357512	704.94	09/30/2025	INV	PD	SEP EMP INS PREM-VISION
CHECK DATE:	09/04/2025								
111170	ELLIOTT AUTO SUPPLY CO INC								
158-138322		08/25/2025	090925	357579	111.92	09/25/2025	INV	PD	#1191 IGNITION COILS
CHECK DATE:	09/09/2025								
69-553742		08/25/2025	090925	357579	111.92	09/25/2025	INV	PD	#1191 IGNITION COILS
CHECK DATE:	09/09/2025								
100643	FASTENAL COMPANY				223.84				
MNTC2194871		04/02/2025	090925	357580	-103.82	05/30/2025	CRM	PD	CARRIAGE BOLTS RETURN
CHECK DATE:	09/09/2025								

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MNTC2196832		07/28/2025	090925	357580	422.02	08/27/2025	INV	PD	BOLTS FOR WET TAP REPAIR
CHECK DATE: 09/09/2025									
110568 KIRI ANN FAUL					318.20				
2483		08/21/2025	090925	357581	665.00	09/20/2025	INV	PD	Pre-Employment Evaluation
CHECK DATE: 09/09/2025									
100649 FEDERAL EXPRESS CORPORATION									
8-960-58778		08/20/2025	090425	357513	18.77	09/04/2025	INV	PD	ELECTRIC SHIPPING
CHECK DATE: 09/04/2025									
110169 FELHABER LARSON FENLON & VOGT PA									
873502		08/15/2025	090925	357582	24,402.00	09/14/2025	INV	PD	JAMS PROPERTIES & SIEGFRI
CHECK DATE: 09/09/2025									
873503		08/15/2025	090925	357582	20,358.00	09/14/2025	INV	PD	CHASKA RETAIL CONDEMNATIO
CHECK DATE: 09/09/2025									
873504		08/15/2025	090925	357582	168.00	09/14/2025	INV	PD	DT TH 41 PROJECT-PROPERTY
CHECK DATE: 09/09/2025									
112644 FERGUSON US HOLDINGS INC					44,928.00				
0551858		08/21/2025	090925	357583	439.02	09/21/2025	INV	PD	HYDRANT BUDDY REPAIR
CHECK DATE: 09/09/2025									
1925850		08/26/2025	090925	357583	15.97	09/26/2025	INV	PD	PARTS FOR CHEM ROOM
CHECK DATE: 09/09/2025									
111488 AT&T MOBILITY NATIONAL ACCOUNTS LLC					454.99				
287333620278X090325		08/25/2025	090425	357514	906.47	09/20/2025	INV	PD	AUG FIRSTNET MOBILE
CHECK DATE: 09/04/2025									
112118 FOCAL POINT FIXTURES INC									
23520-0021-3		06/30/2025	090925	357584	108,140.40	09/09/2025	INV	PD	Public Safety Facility-Ar
CHECK DATE: 09/09/2025									
100693 FS3 INC									
95551		08/14/2025	090925	357585	457.49	09/13/2025	INV	PD	#724 BORE MACHINE PARTS

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/09/2025									
95669	250204	08/20/2025	090925	357585	1,392.13	09/19/2025	INV	PD	8,000 - CONDIT 1 1/4" CON
CHECK DATE: 09/09/2025									
95759	250204	08/26/2025	090925	357585	2,080.00	09/25/2025	INV	PD	8,000 - CONDIT 1 1/4" CON
CHECK DATE: 09/09/2025									
95803	250205	08/28/2025	090925	357585	1,518.43	09/27/2025	INV	PD	39 CONDUIT COUPLER SHUR L
CHECK DATE: 09/09/2025									
110270 GARTNER REFRIGERATION INC					5,448.05				
12453563		08/20/2025	090925	357586	1,257.13	09/20/2025	INV	PD	Anhydrous Ammonia for Ref
CHECK DATE: 09/09/2025									
112908 GO GYMNASTICS LLC									
GG250821		08/21/2025	090925	357587	5,051.25	09/04/2025	INV	PD	Instructor Pay - GO Gymna
CHECK DATE: 09/09/2025									
112883 GONZALEZ, JENNIFER									
40678-2		08/18/2025	090925	357588	79.30	09/18/2025	INV	PD	CREDIT BALANCE REFUND-107
CHECK DATE: 09/09/2025									
112119 GR MECHANICAL PLUMBING & HEATING INC									
23520-0021-11		06/18/2025	090925	357589	314,775.84	09/09/2025	INV	PD	Public Safety Facility-P1
CHECK DATE: 09/09/2025									
112518 THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA									
SEP-25		08/15/2025	090425	357515	8,837.20	09/01/2025	INV	PD	SEP EMP INS PREM-DENTAL
CHECK DATE: 09/04/2025									
106216 ROSHE 2 INCORPORATED									
3331		09/01/2025	090925	357590	3,150.35	10/01/2025	INV	PD	AUG EVENT LABOR
CHECK DATE: 09/09/2025									
3332		09/01/2025	090925	357590	4,330.00	10/01/2025	INV	PD	SEP CURL/EVENT CTR CLEANI
CHECK DATE: 09/09/2025									
100810 HAWKINS INC					7,480.35				

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7167830		08/15/2025	090925	357591	30.00	09/29/2025	INV	PD	DEMURRAGE
CHECK DATE: 09/09/2025									
7172265		08/18/2025	090925	357591	6,411.05	10/02/2025	INV	PD	WTP CHEMICALS
CHECK DATE: 09/09/2025									
110461 HEARTLAND BUSINESS SYSTEMS LLC					6,441.05				
823016-H		08/26/2025	090925	357592	487.50	09/25/2025	INV	PD	IT PROFESSIONAL SERVICES
CHECK DATE: 09/09/2025									
112819 MATTHEW HEGER									
1382		08/08/2025	090925	357593	251.03	09/08/2025	INV	PD	Concession Resale
CHECK DATE: 09/09/2025									
1383		08/15/2025	090925	357593	141.85	09/08/2025	INV	PD	Concession Resale
CHECK DATE: 09/09/2025									
144469		08/14/2025	090925	357593	420.75	09/13/2025	INV	PD	Touch a Truck Ice Cream C
CHECK DATE: 09/09/2025									
104805 HELLO! BOOKING INC					813.63				
144543		07/29/2025	090925	357594	2,450.00	09/08/2025	INV	PD	Summer Concert Series Fin
CHECK DATE: 09/09/2025									
145234		08/21/2025	090925	357594	2,000.00	09/19/2025	INV	PD	Latin Festival 2025 Produ
CHECK DATE: 09/09/2025									
100841 HERMANS LANDSCAPE SUPPLIES					4,450.00				
65267/1		08/12/2025	090925	357595	475.00	09/12/2025	INV	PD	CITY SQ TOPSOIL
CHECK DATE: 09/09/2025									
65457/1		08/28/2025	090925	357595	300.00	09/28/2025	INV	PD	CITY SQ DIRT-SIDEWALKS
CHECK DATE: 09/09/2025									
65460/1		08/28/2025	090925	357595	300.00	09/28/2025	INV	PD	CITY SQ DIRT
CHECK DATE: 09/09/2025									
100848 HIGH TECH CLEANING INC					1,075.00				
21583		09/01/2025	090925	357596	3,392.82	10/01/2025	INV	PD	CITY HALL
CHECK DATE: 09/09/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21584		09/01/2025	090925	357596	535.60	10/01/2025	INV	PD	COMMUNITY ROOM-CLOVER RID
CHECK DATE: 09/09/2025									
21585		09/01/2025	090925	357596	1,195.00	10/01/2025	INV	PD	FIRE STATION
CHECK DATE: 09/09/2025									
21586		09/01/2025	090925	357596	1,251.45	10/01/2025	INV	PD	HISTORY CENTER
CHECK DATE: 09/09/2025									
21587		09/01/2025	090925	357596	388.56	10/01/2025	INV	PD	IT DEPARTMENT
CHECK DATE: 09/09/2025									
21588		09/01/2025	090925	357596	2,603.86	10/01/2025	INV	PD	MSB
CHECK DATE: 09/09/2025									
21589		09/01/2025	090925	357596	190.55	10/01/2025	INV	PD	STANTEC ENGINEERING
CHECK DATE: 09/09/2025									
21590		09/01/2025	090925	357596	684.95	10/01/2025	INV	PD	WTP
CHECK DATE: 09/09/2025									
21591		09/01/2025	090925	357596	625.00	10/01/2025	INV	PD	THE LOOP
CHECK DATE: 09/09/2025									
112877 HIME, EMMA					10,867.79				
39887-2		08/18/2025	090925	357597	34.75	09/18/2025	INV	PD	CREDIT BALANCE REFUND-900
CHECK DATE: 09/09/2025									
112456 HOFFMAN WEBER CONSTRUCTION LLC									
144690		08/20/2025	090925	357598	774.08	09/20/2025	INV	PD	GAZEBO REPAIR-RAILING POS
CHECK DATE: 09/09/2025									
106982 HUE LIFE LLC									
3125		08/14/2025	090925	357599	6,120.40	08/29/2025	INV	PD	Recruitment Service - Dep
CHECK DATE: 09/09/2025									
100879 PRAIRIE TECHNOLOGIES INC OF MN									
250804		08/15/2025	090925	357600	9,898.00	09/15/2025	INV	PD	CONVERSION TO CLOUD-AUTO
CHECK DATE: 09/09/2025									
108162 HYDRO-DESIGNS INC									
CI-07872		08/29/2025	090925	357601	13,276.56	09/28/2025	INV	PD	RPZ MANAGEMENT 8-2025 THR
CHECK DATE: 09/09/2025									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100889	INTERNATIONAL CITY	MGMT ASSN RETIREMENT CORP							
2025/0822-ICMA		08/22/2025	082625	357498	5,818.73	08/22/2025	INV	PD	082225 Payroll - 457 & Ro
CHECK DATE:	08/26/2025								
103394	IDEAL SERVICE INC								
13610		08/15/2025	090925	357602	745.00	09/14/2025	INV	PD	FAN FOR VFD WELL #8
CHECK DATE:	09/09/2025								
112974	ILHAM LLC								
33536		08/18/2025	090925	357603	42.85	09/18/2025	INV	PD	CREDIT BALANCE REFUND-112
CHECK DATE:	09/09/2025								
100900	INDELCO PLASTICS CORPORATION								
INV0548036		08/25/2025	090925	357604	266.92	09/24/2025	INV	PD	BALL VALVES FOR CHEM LINE
CHECK DATE:	09/09/2025								
108039	INDIGO SIGNWORKS INC								
9515		08/31/2025	090925	357605	621.50	09/30/2025	INV	PD	NAME TAGS FOR NEW FF'S
CHECK DATE:	09/09/2025								
111841	INTIME SERVICES INC/ENTIME SERVICES INC								
13431		12/31/2024	090925	357606	3,360.00	01/30/2025	INV	PD	PD Scheduling Software, I
CHECK DATE:	09/09/2025								
108948	AUDRANN INC								
1542129		08/21/2025	090925	357607	185.11	10/05/2025	INV	PD	BOILER DRAIN LINE MAINTEN
CHECK DATE:	09/09/2025								
1542418		08/19/2025	090925	357607	162.10	10/03/2025	INV	PD	HVAC CAPACITORS
CHECK DATE:	09/09/2025								
112124	KELLEHER CONSTRUCTION INC				347.21				
23520-0021-13		06/25/2025	090925	357608	76,475.00	09/09/2025	INV	PD	Public Safety Facility-Co
CHECK DATE:	09/09/2025								
100981	KELLINGTON CONSTRUCTION INC								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23520-0021-8		06/18/2025	090925	357609	28,476.25	09/09/2025	INV	PD	Public Safety Facility-Ro
CHECK DATE: 09/09/2025									
100992 KEYS WELL DRILLING COMPANY									
WELLS 11 & 12-12		08/19/2025	090925	357610	46,935.70	09/18/2025	INV	PD	WELLS 11 & 12 PROJECT
CHECK DATE: 09/09/2025									
112979 KL MN 1 LLC									
41377		08/18/2025	090925	357611	120.00	09/18/2025	INV	PD	CREDIT BALANCE REFUND-129
CHECK DATE: 09/09/2025									
101007 KODRU EQUIPMENT LLC									
50833B40204		08/15/2025	090925	357612	8,361.00	09/15/2025	INV	PD	CREST DR PRV REPLACEMENT
CHECK DATE: 09/09/2025									
101018 KRISS PREMIUM PRODUCTS INC									
195937		08/01/2025	090925	357613	1,052.50	09/01/2025	INV	PD	Arena Condensing tower ch
CHECK DATE: 09/09/2025									
196285		08/19/2025	090925	357613	547.01	09/19/2025	INV	PD	CHEMICALS FOR CLEANING CO
CHECK DATE: 09/09/2025									
101022 KUSSKE CONSTRUCTION COMPANY LLC									
					1,599.51				
23520-0021-10		06/23/2025	090925	357614	143,160.25	09/09/2025	INV	PD	Public Safety Facility-Ea
CHECK DATE: 09/09/2025									
101043 LANO EQUIPMENT INC									
01-1176622		08/15/2025	090925	357615	186.68	09/15/2025	INV	PD	#159 GRAPPLE BUCKET
CHECK DATE: 09/09/2025									
101056 LEAGUE OF MINNESOTA CITIES									
40007906-8/14/25		08/14/2025	090925	357616	116,387.00	10/01/2025	INV	PD	Property/Casualty Premium
CHECK DATE: 09/09/2025									
101071 LENZEN CHEVROLET BUICK INC									
91517		08/20/2025	090925	357617	89.06	09/20/2025	INV	PD	#701 REAR MUDFLAPS
CHECK DATE: 09/09/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91528		08/21/2025	090925	357617	98.95	09/21/2025	INV	PD	#305 IGNITION COIL
CHECK DATE: 09/09/2025									
112249 LOCALITY MEDIA INC					188.01				
5898		08/31/2025	090925	357618	14,535.00	09/30/2025	INV	PD	FD SOFTWARE SUBSCRIPTION
CHECK DATE: 09/09/2025									
112973 LORENZ, JENNIFER									
33988		08/18/2025	090925	357619	214.81	09/18/2025	INV	PD	CREDIT BALANCE REFUND-450
CHECK DATE: 09/09/2025									
105710 MACQUEEN EMERGENCY GROUP									
P13125		08/27/2025	090925	357620	4,438.43	09/27/2025	INV	PD	#312 REAR LEAF SPRINGS
CHECK DATE: 09/09/2025									
P13135		08/28/2025	090925	357620	-745.58	09/28/2025	CRM	PD	#312 SHIPPING CREDIT
CHECK DATE: 09/09/2025									
P47205		04/14/2025	090925	357620	1,107.67	05/14/2025	INV	PD	GAS MONITOR, INTEREST
CHECK DATE: 09/09/2025									
P53251		08/13/2025	090925	357620	248.70	09/13/2025	INV	PD	AIR MONITORS
CHECK DATE: 09/09/2025									
P53643		08/21/2025	090925	357620	481.54	09/20/2025	INV	PD	CARABINERS FOR GEAR
CHECK DATE: 09/09/2025									
P53791		08/25/2025	090925	357620	2,370.07	09/24/2025	INV	PD	GAS MONITORS
CHECK DATE: 09/09/2025									
P54084		08/29/2025	090925	357620	1,779.20	09/28/2025	INV	PD	GAS MONITOR
CHECK DATE: 09/09/2025									
101124 MACQUEEN EQUIPMENT					9,680.03				
P67031		08/22/2025	090925	357621	1,405.86	09/22/2025	INV	PD	#142 HYD LINES-SWEEPER
CHECK DATE: 09/09/2025									
112978 MAI, CHRISTOPHER									
40320		08/18/2025	090925	357622	66.21	09/18/2025	INV	PD	METER DEPOSIT REFUND-1200
CHECK DATE: 09/09/2025									
101151 MCDONALD CONSTRUCTION INC									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
746 ENSCONCED WAY CHECK DATE: 09/09/2025		08/20/2025	090925	357623	3,000.00	09/20/2025	INV	PD	BUILDER DEPOSIT REFUND
101168 MELCHERT HUBERT SJODIN PLLP									
181248 CHECK DATE: 09/09/2025		08/20/2025	090925	357624	14,028.39	09/19/2025	INV	PD	AUG LEGAL
181249 CHECK DATE: 09/09/2025		08/20/2025	090925	357624	1,168.75	09/20/2025	INV	PD	CROOKED PINT LEASE
					15,197.14				
101187 METRO SALES INC									
INV2863526 CHECK DATE: 09/09/2025		08/18/2025	090925	357625	147.88	09/17/2025	INV	PD	FD COLOR COPIER
INV2870513 CHECK DATE: 09/09/2025		08/25/2025	090925	357625	228.31	09/24/2025	INV	PD	RICOH COPIER-CURL/EVENT C
					376.19				
112971 MEYER, KATHLEEN									
32511 CHECK DATE: 09/09/2025		08/18/2025	090925	357626	591.00	09/18/2025	INV	PD	CREDIT BALANCE REFUND-271
102688 MINNESOTA STATE COLLEGES AND UNIVERSITIES									
56184 CHECK DATE: 09/09/2025		08/14/2025	090925	357627	444.00	09/14/2025	INV	PD	55plus Driver Discount Pr
101196 MID COUNTY COOP #122622									
82990 CHECK DATE: 09/09/2025		08/14/2025	090925	357628	834.23	09/30/2025	INV	PD	310 GLS GAS-TC
82991 CHECK DATE: 09/09/2025		08/14/2025	090925	357628	878.59	09/30/2025	INV	PD	252 GLS DIESEL-TC
					1,712.82				
101194 MIDWEST AQUA CARE INC									
4201 CHECK DATE: 09/09/2025		08/19/2025	090925	357629	3,300.00	09/19/2025	INV	PD	FIREMAN'S CLAYHOLE TREATM
105998 MILBANK WINWATER WORKS									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
198668 01	250199	07/25/2025	090925	357630	16,097.04	08/24/2025	INV	PD	INVENTORY-3/4" ULTRASONIC
CHECK DATE: 09/09/2025									
101217 MINNESOTA CHILD SUPPORT PMT CTR									
PR0822250015739009		08/22/2025	082625	357500	249.65	08/22/2025	INV	PD	082225 Payroll - Child Su
CHECK DATE: 08/26/2025									
PR0822250015806598		08/22/2025	082625	357499	461.46	08/22/2025	INV	PD	082225 Payroll - Child Su
CHECK DATE: 08/26/2025									
					711.11				
101229 MN DEPARTMENT OF EMPLOYMENT & ECONOMIC DEVELOPMENT									
67	250001	09/01/2025	090425	357516	2,433.64	09/15/2025	INV	PD	FORMACOAT LLC LOAN REPAYM
CHECK DATE: 09/04/2025									
101256 MINNESOTA POLLUTION CONTROL AGENCY (TRAINING)									
144381		08/04/2025	090425	357517	23.00	09/13/2025	INV	PD	S. MUNKELWITZ COLLECTION
CHECK DATE: 09/04/2025									
101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE									
107050711/AUG25		08/27/2025	090425	357518	1,556.00	09/22/2025	INV	PD	AUG ST LITES-TOWN COURSE
CHECK DATE: 09/04/2025									
107051510/AUG25		08/21/2025	082625	357501	40.80	09/16/2025	INV	PD	AUG 82ND ST & HWY 41 SIGN
CHECK DATE: 08/26/2025									
778320601/AUG25		08/21/2025	082625	357501	135.64	09/16/2025	INV	PD	AUG CHEVALLE LIFT STATION
CHECK DATE: 08/26/2025									
778377500/JUL25		08/07/2025	081925-2	357494	61.00	09/02/2025	INV	PD	JUL 12500 COUNTY RD 11 SI
CHECK DATE: 08/19/2025									
778377800/JUL25		08/07/2025	081925-2	357494	45.72	09/02/2025	INV	PD	JUL 4250 ENGLER BLVD SIGN
CHECK DATE: 08/19/2025									
778377900/JUL25		08/07/2025	081925-2	357494	47.37	09/02/2025	INV	PD	JUL 4100 ENGLER BLVD SIGN
CHECK DATE: 08/19/2025									
780272000/AUG25		08/21/2025	082625	357501	15.90	09/16/2025	INV	PD	AUG CHEVALLE IRRIGATION B
CHECK DATE: 08/26/2025									
781385500/JUL25		08/07/2025	081925-2	357494	15.44	09/02/2025	INV	PD	JUL 4463 COUNTY RD 44
CHECK DATE: 08/19/2025									
781796600/AUG25		08/21/2025	082625	357501	115.25	09/16/2025	INV	PD	AUG 1599 OAK CREEK PASS
CHECK DATE: 08/26/2025									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101273 MINNESOTA VALLEY TESTING LABORATORIES INC					2,033.12				
1318612		08/12/2025	090925	357631	400.00	09/12/2025	INV	PD	WELL TESTING
CHECK DATE: 09/09/2025									
106884 CHRISTOPHER J COLLINS									
1098		08/26/2025	090925	357632	1,925.00	09/16/2025	INV	PD	Adult Sports - Women's So
CHECK DATE: 09/09/2025									
101238 MINNESOTA DEPARTMENT OF HEALTH									
PD Event Trailer		08/26/2025	082825	357507	130.00	09/01/2025	INV	PD	Special Event Food Stand
CHECK DATE: 08/28/2025									
101310 MOLIN CONCRETE PRODUCTS COMPANY									
23520-0021-5		06/30/2025	090925	357633	39,413.64	09/09/2025	INV	PD	Public Safety Facility-Pr
CHECK DATE: 09/09/2025									
105853 MOR GOLF AND UTILITY INC									
54891		06/30/2025	090925	357634	1,380.20	07/30/2025	INV	PD	RENTAL CARS, INTEREST
CHECK DATE: 09/09/2025									
56551		08/15/2025	090925	357634	580.00	09/14/2025	INV	PD	CART RENTALS
CHECK DATE: 09/09/2025									
56552		08/31/2025	090925	357634	1,340.00	09/30/2025	INV	PD	CART RENTALS
CHECK DATE: 09/09/2025									
101261 MINNESOTA RECREATION & PARK ASSOC					3,300.20				
04127		08/23/2025	090925	357635	4,400.00	09/22/2025	INV	PD	MRPA Conference Registrat
CHECK DATE: 09/09/2025									
11270		08/28/2025	090925	357635	175.00	09/30/2025	INV	PD	Job Posting- Rec Coordina
CHECK DATE: 09/09/2025									
101356 MTI DISTRIBUTING INC #31380					4,575.00				
1479882-02		06/17/2025	090925	357636	18.71	08/21/2025	INV	PD	#260 CASTER WHEEL BOLT
CHECK DATE: 09/09/2025									
1481060-00		06/24/2025	090925	357636	681.45	08/21/2025	INV	PD	#232 STEERING WHEEL PARTS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	09/09/2025								
1488894-00	CHECK DATE: 09/09/2025	08/07/2025	090925	357636	307.15	09/07/2025	INV	PD	#260 & #236 MOWER DECK PA
1488894-01	CHECK DATE: 09/09/2025	08/20/2025	090925	357636	18.84	09/20/2025	INV	PD	#260 & #236 MOWER DECK BO
1488894-02	CHECK DATE: 09/09/2025	08/21/2025	090925	357636	23.92	09/21/2025	INV	PD	#260 & #236 MOWER DECK PA
1488901-00	CHECK DATE: 09/09/2025	08/07/2025	090925	357636	65.06	09/07/2025	INV	PD	#260 & #236 MOWER DECK PU
1488901-01	CHECK DATE: 09/09/2025	08/20/2025	090925	357636	20.90	09/20/2025	INV	PD	#260 & #236 MOWER DECK BO
1489373-00	CHECK DATE: 09/09/2025	08/12/2025	090925	357636	196.09	09/12/2025	INV	PD	#260 MOWER DECK DRIVE BEL
1490511-00	CHECK DATE: 09/09/2025	08/18/2025	090925	357636	71.48	09/18/2025	INV	PD	#248 GREASE ZERKS-ROLLER
1491567-00	CHECK DATE: 09/09/2025	08/25/2025	090925	357636	283.47	09/25/2025	INV	PD	#245 TINES
					1,687.07				
101354 MTI DISTRIBUTING INC #700767									
1459926-00	CHECK DATE: 09/09/2025	08/14/2025	090925	357637	11,839.93	09/13/2025	INV	PD	#513 WORKMAN GTX EFI W/ T
1459928-00	CHECK DATE: 09/09/2025	08/14/2025	090925	357637	11,839.93	09/13/2025	INV	PD	#514 WORKMAN GTX EFI W/ T
1482627-00	CHECK DATE: 09/09/2025	08/14/2025	090925	357637	9,514.01	09/13/2025	INV	PD	#563 LELY PULL SPREADER
1489383-00	CHECK DATE: 09/09/2025	08/12/2025	090925	357637	844.43	09/11/2025	INV	PD	HYD REEL MOTOR GREENSMOWE
1490283-00	CHECK DATE: 09/09/2025	08/15/2025	090925	357637	1,379.40	09/15/2025	INV	PD	CV JOINT ASSEMBLY FOR WOR
1491479-00	CHECK DATE: 09/09/2025	08/22/2025	090925	357637	402.92	09/21/2025	INV	PD	3500 ROUGH MOWER BLADES
1492042-00	CHECK DATE: 09/09/2025	08/29/2025	090925	357637	272.93	09/28/2025	INV	PD	SPINDLE FOR FAIRWAY MOWER
1492050-00	CHECK DATE: 09/09/2025	08/27/2025	090925	357637	168.67	09/26/2025	INV	PD	HUB ASSEMBLY FAIRWAY MOWE
1492158-00		08/28/2025	090925	357637	54.89	09/28/2025	INV	PD	OIL SEALS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/09/2025									
					36,317.11				
106657 MUNICIPAL ASSET MANAGEMENT INC									
01132022M45		08/15/2025	090425	357519	4,983.31	09/13/2025	INV	PD	CCC FITNESS EQUIP LEASE P
CHECK DATE: 09/04/2025									
112128 MUSKA ELECTRIC CO									
23520-0021-2		06/12/2025	090925	357638	175,750.00	09/09/2025	INV	PD	Public Safety Facility-Co
CHECK DATE: 09/09/2025									
101253 BUSINESS PLANNING CONCEPTS INC									
383600092025		08/01/2025	090425	357520	112.00	09/10/2025	INV	PD	SEP PERA LIFE PREMIUMS
CHECK DATE: 09/04/2025									
112105 NEI ELECTRIC INC									
23520-0021-11		06/23/2025	090925	357639	853,480.00	09/09/2025	INV	PD	Public Safety Facility-EI
CHECK DATE: 09/09/2025									
102654 NORTH AMERICAN SAFETY INC									
INV100919		08/12/2025	090925	357640	126.38	09/12/2025	INV	PD	SAFETY GLASSES
CHECK DATE: 09/09/2025									
INV100920		08/12/2025	090925	357640	207.21	09/12/2025	INV	PD	A. CHEUMANI INITIAL ISSUE
CHECK DATE: 09/09/2025									
INV100947		08/13/2025	090925	357640	217.20	09/13/2025	INV	PD	LOCATING PAINT, SAFETY GL
CHECK DATE: 09/09/2025									
INV101027		08/15/2025	090925	357640	840.75	09/15/2025	INV	PD	LOCATING PAINT
CHECK DATE: 09/09/2025									
INV101088		08/19/2025	090925	357640	123.48	09/19/2025	INV	PD	SAFETY GLOVES & GLASSES
CHECK DATE: 09/09/2025									
					1,515.02				
101413 NORTHERN DEWATERING INC									
45249		08/11/2025	090925	357641	1,512.80	09/10/2025	INV	PD	SUCTION HOSE/PUMP
CHECK DATE: 09/09/2025									
45254		08/12/2025	090925	357641	3,183.00	09/11/2025	INV	PD	OUTLET D RENTAL PUMPS
CHECK DATE: 09/09/2025									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101425 NORTHERN SAFETY TECHNOLOGY INC					4,695.80				
59794		08/18/2025	090925	357642	351.19	09/18/2025	INV	PD	#2116 TAIL LIGHT LENS COV
CHECK DATE: 09/09/2025									
112102 NORTHLAND CONCRETE & MASONRY COMPANY LLC									
23520-0021-12		06/23/2025	090925	357643	440,477.00	09/09/2025	INV	PD	Public Safety Facility-Ma
CHECK DATE: 09/09/2025									
105035 RED BEARD LLC									
2506		08/17/2025	090925	357644	5,100.00	09/16/2025	INV	PD	Club Championship Meals
CHECK DATE: 09/09/2025									
2507		08/19/2025	090925	357644	7,680.00	09/18/2025	INV	PD	Womens Fun Night Meals
CHECK DATE: 09/09/2025									
2508		08/20/2025	090925	357644	8,448.00	09/19/2025	INV	PD	Wednesday Fun Night Meals
CHECK DATE: 09/09/2025									
2509		08/21/2025	090925	357644	9,216.00	09/20/2025	INV	PD	Thursday Fun Night Meals
CHECK DATE: 09/09/2025									
112748 OERTEL ARCHITECTS LTD					30,444.00				
25-07.5		09/01/2025	090925	357645	63,020.00	10/01/2025	INV	PD	MSB Invoice 5
CHECK DATE: 09/09/2025									
25-07.6		08/15/2025	090925	357645	1,627.96	09/14/2025	INV	PD	12 boards for Community M
CHECK DATE: 09/09/2025									
101465 ON SITE SANITATION INC					64,647.96				
0001940844		08/14/2025	090925	357646	490.00	09/13/2025	INV	PD	Touch a Truck Restroom Re
CHECK DATE: 09/09/2025									
0001947974		08/30/2025	090925	357646	178.00	09/29/2025	INV	PD	TOWN COURSE MAINTENANCE
CHECK DATE: 09/09/2025									
0001947975		08/30/2025	090925	357646	146.00	09/29/2025	INV	PD	CLOVER RIDGE SOCCER FIELD
CHECK DATE: 09/09/2025									
0001947976		08/30/2025	090925	357646	292.00	09/29/2025	INV	PD	SUNSET PARK
CHECK DATE: 09/09/2025									
0001947977		08/30/2025	090925	357646	178.00	09/29/2025	INV	PD	TOWN COURSE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/09/2025									
					1,284.00				
111895 MARY A PALMER									
145232		07/22/2025	090925	357647	200.00	09/08/2025	INV	PD	Latin Festival 2025 Face
CHECK DATE: 09/09/2025									
107681 PECORARO, DAN									
145115		08/08/2025	090925	357648	80.00	09/26/2025	INV	PD	REIMB-DOT PHYSICAL
CHECK DATE: 09/09/2025									
109770 PEMBER COMPANIES INC									
52492400-9		08/21/2025	090925	357649	29,840.45	09/25/2025	INV	PD	2024 DT STREETSCAPING-5TH
CHECK DATE: 09/09/2025									
112977 PENA, JOSE									
39176		08/18/2025	090925	357650	91.96	09/18/2025	INV	PD	METER DEPOSIT REFUND-305
CHECK DATE: 09/09/2025									
112130 PETERSON BROS ROOFING & CONSTRUCTION INC									
23520-0021-6		06/24/2025	090925	357651	31,328.49	09/09/2025	INV	PD	Public Safety Facility-Ro
CHECK DATE: 09/09/2025									
112972 PIESCHKE, MATTHEW									
32942		08/18/2025	090925	357652	89.37	09/18/2025	INV	PD	CREDIT BALANCE REFUND-275
CHECK DATE: 09/09/2025									
101539 PLAISTED COMPANIES INC									
86754		08/16/2025	090925	357653	1,245.03	09/15/2025	INV	PD	TOPDRESSING SAND
CHECK DATE: 09/09/2025									
101557 POWER SYSTEM ENGINEERING INC									
9060161		08/14/2025	090925	357654	3,881.00	09/14/2025	INV	PD	MISC ENGINEERING FOR JULY
CHECK DATE: 09/09/2025									
101571 PREMIUM WATERS INC									
311012797		08/31/2025	090925	357655	65.00	09/30/2025	INV	PD	September water Cooler

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/09/2025									
112131 PRINDLE PAINTING INC									
23520-0021-1		06/23/2025	090925	357656	21,284.75	09/09/2025	INV	PD	Public Safety Facility-Pa
CHECK DATE: 09/09/2025									
112428 PROGRESSIVE BUILDING SYSTEMS LTD									
23520-0021-5		06/24/2025	090925	357657	49,768.60	09/09/2025	INV	PD	Public Safety Facility-Ar
CHECK DATE: 09/09/2025									
111030 PROJECT RESOURCES GROUP INC									
CC-183116		08/29/2025	090925	357658	1,150.22	09/29/2025	INV	PD	HIT COMCAST PED
CHECK DATE: 09/09/2025									
106323 PULTE HOMES									
1067 MOERS DR		08/20/2025	090925	357659	3,000.00	09/20/2025	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 09/09/2025									
1071 MOERS DR		08/20/2025	090925	357659	3,000.00	09/20/2025	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 09/09/2025									
1075 MOERS DR		08/20/2025	090925	357659	3,000.00	09/20/2025	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 09/09/2025									
1079 MOERS DR		08/20/2025	090925	357659	3,000.00	09/20/2025	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 09/09/2025									
					12,000.00				
107855 STAPLES INC									
45225639		08/07/2025	090925	357661	96.98	09/06/2025	INV	PD	COPY PAPER
CHECK DATE: 09/09/2025									
45326928		08/14/2025	090925	357661	75.19	09/14/2025	INV	PD	BREAKROOM CUPS
CHECK DATE: 09/09/2025									
45386934		08/19/2025	090925	357660	8.49	09/18/2025	INV	PD	Post it Notorized Flags
CHECK DATE: 09/09/2025									
45386975		08/19/2025	090925	357660	138.59	09/18/2025	INV	PD	Toner Cartridge for Ann L
CHECK DATE: 09/09/2025									
45387634-1		08/19/2025	090925	357660	127.76	09/18/2025	INV	PD	Cups and Plates for the b
CHECK DATE: 09/09/2025									
45387634-2		08/19/2025	090925	357660	73.98	09/18/2025	INV	PD	Paper for the workroom at

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45387634-3	CHECK DATE: 09/09/2025	08/19/2025	090925	357660	31.79	09/18/2025	INV	PD	6 x 9 Envelopes for the w
45407444	CHECK DATE: 09/09/2025	08/20/2025	090925	357661	299.90	09/19/2025	INV	PD	LOCATOR BATTERIES
45408045-1	CHECK DATE: 09/09/2025	08/20/2025	090925	357660	86.97	09/19/2025	INV	PD	Paper for workroom at Cit
45408045-2	CHECK DATE: 09/09/2025	08/20/2025	090925	357660	37.58	09/19/2025	INV	PD	Yellow Hard Stock Paper f
45408307	CHECK DATE: 09/09/2025	08/20/2025	090925	357661	94.97	09/19/2025	INV	PD	CLIP BOARDS
45429954	CHECK DATE: 09/09/2025	08/21/2025	090925	357661	10.98	09/20/2025	INV	PD	BREAKROOM- CUP LIDS
					1,083.18				
112914	STZR HOLDINGS LLC								
0090481-IN	CHECK DATE: 09/09/2025	08/18/2025	090925	357662	70.00	09/18/2025	INV	PD	Zamboni Blade Sharpening
101605 RAINBOW TREE COMPANY									
530918	CHECK DATE: 09/09/2025	08/18/2025	090925	357663	1,524.29	09/18/2025	INV	PD	INJECT OAK TREES ON 11 &
101616 RDO EQUIPMENT COMPANY									
P1204514	CHECK DATE: 09/09/2025	08/14/2025	090925	357664	240.96	09/14/2025	INV	PD	#724 BORE RIG REPAIRS
101631 REINDERS INC									
1000065-00	CHECK DATE: 09/09/2025	08/21/2025	090925	357665	-295.00	09/20/2025	CRM	PD	CHEMREBATE-2025 T&O EOP R
2067116-00	CHECK DATE: 09/09/2025	08/20/2025	090925	357665	-36.90	09/19/2025	CRM	PD	CHEMREBATE-2025 ASREWARD
3411389-03	CHECK DATE: 09/09/2025	08/20/2025	090925	357665	623.02	09/19/2025	INV	PD	COCOA MAT DRAG
3411822-00	CHECK DATE: 09/09/2025	08/13/2025	090925	357665	3,264.95	09/12/2025	INV	PD	FERTILIZER
3412009-00		08/20/2025	090925	357665	304.71	09/19/2025	INV	PD	CHEMICAL-LOOP

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/09/2025									
					3,860.78				
112671 REVELYST SALES LLC									
INV1276855		08/25/2025	090925	357666	132.34	09/24/2025	INV	PD	RESALE
CHECK DATE: 09/09/2025									
112970 RICHTER, ROBERT									
10002271		08/18/2025	090925	357667	9.12	09/18/2025	INV	PD	CREDIT BALANCE REFUND-383
CHECK DATE: 09/09/2025									
107697 RIVERS EDGE CONCRETE LLC									
7837900		07/30/2025	090925	357668	1,285.50	08/30/2025	INV	PD	N. WALNUT CONCRETE ISLAND
CHECK DATE: 09/09/2025									
7847261		08/06/2025	090925	357668	1,331.00	09/06/2025	INV	PD	HIGHLAND AND CARDINAL CUR
CHECK DATE: 09/09/2025									
					2,616.50				
109193 RJM CONSTRUCTION LLC									
2352002114		06/30/2025	090925	357669	221,059.11	09/09/2025	INV	PD	Chaska Public Safety Faci
CHECK DATE: 09/09/2025									
101673 ROCHESTER MIDLAND CORP									
INV00518062		08/05/2025	090925	357670	66.84	09/05/2025	INV	PD	FIREMANS PARK SERVICES
CHECK DATE: 09/09/2025									
110677 HAJOCA CORPORATION									
5022137240.001		08/14/2025	090925	357671	41.85	09/14/2025	INV	PD	TOILET REPLACEMENT
CHECK DATE: 09/09/2025									
112133 RTL CONSTRUCTION INC									
23520-0021-6		06/25/2025	090925	357672	260,135.41	09/09/2025	INV	PD	Public Safety Facility-Fr
CHECK DATE: 09/09/2025									
101699 SAFETY-KLEEN SYSTEMS INC									
97817328		08/16/2025	090925	357673	461.19	09/16/2025	INV	PD	PARTS WASHER SOLUTION
CHECK DATE: 09/09/2025									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101738 SCHILLING SUPPLY COMPANY									
1016866-01		08/25/2025	090925	357674	50.46	09/25/2025	INV	PD	Hose with quick connect(2
CHECK DATE: 09/09/2025									
1018640-00		08/25/2025	090925	357674	2,243.34	09/25/2025	INV	PD	Cleaning Supplies-CCC
CHECK DATE: 09/09/2025									
					2,293.80				
112049 SCIENCE EXPLORERS INC									
5137		08/22/2025	090925	357675	400.00	08/28/2025	INV	PD	Dinosaur Camp
CHECK DATE: 09/09/2025									
101760 SENTRY SYSTEMS INC									
804465		09/01/2025	090925	357676	184.20	09/30/2025	INV	PD	LOOP MONITORING 9/1/25-11
CHECK DATE: 09/09/2025									
107602 SHAKOPEE MDEWAKANTON SIOUX COMMUNITY (SMSC)									
3440		07/31/2025	090925	357677	838.30	08/31/2025	INV	PD	MSB YARD/PARK PRJ DISPOS
CHECK DATE: 09/09/2025									
101775 THE SHERWIN-WILLIAMS COMPANY-CHANHASSEN									
1637-6		08/28/2025	090925	357678	414.17	09/28/2025	INV	PD	GAZEBO PAINT
CHECK DATE: 09/09/2025									
6082-4		08/26/2025	090925	357678	274.50	09/20/2025	INV	PD	X-WALK PAINT
CHECK DATE: 09/09/2025									
8111-6		08/25/2025	090925	357678	276.21	09/25/2025	INV	PD	GLASS BEADS
CHECK DATE: 09/09/2025									
					964.88				
101777 SHI INTERNATIONAL CORP									
B20134906		08/15/2025	090925	357679	872.37	09/14/2025	INV	PD	KIOSK SOFTWARE ANNUAL REN
CHECK DATE: 09/09/2025									
104827 ROHN INDUSTRIES									
0054123		08/04/2025	090925	357680	26.85	09/11/2025	INV	PD	Service Security Consoles
CHECK DATE: 09/09/2025									
112981 SIEGEL BRILL PA									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
320562 CHECK DATE: 09/09/2025		08/19/2025	090925	357681	2,030.00	09/24/2025	INV	PD	MEDIATION-JAMS & CHASKA R
104547 SITEONE LANDSCAPE SUPPLY HOLDING LLC									
157222466-001 CHECK DATE: 09/09/2025		08/14/2025	090925	357682	882.40	09/15/2025	INV	PD	PALLET OF PAVERS 16 TEE B
101808 SNAP-ON TOOLS									
081925144343 CHECK DATE: 09/09/2025		08/19/2025	090925	357683	89.50	09/19/2025	INV	PD	AXLE CAP REMOVAL TOOL
112103 STANDARD IRON AND WIRE WORKS LLC									
23520-0021-13 CHECK DATE: 09/09/2025		06/30/2025	090925	357684	36,061.05	09/09/2025	INV	PD	Public Safety Facility-St
23520-0021-14 CHECK DATE: 09/09/2025		06/16/2025	090925	357684	46,363.80	09/09/2025	INV	PD	Public Safety Facility-St
101850 STANTEC CONSULTING SERVICES INC					82,424.85				
2435467 CHECK DATE: 09/09/2025		08/08/2025	090925	357685	582.50	09/08/2025	INV	PD	RECORD PLAN/BASE MAP UPDA
2435468 CHECK DATE: 09/09/2025		08/08/2025	090925	357685	1,364.00	09/08/2025	INV	PD	SW COMMUNITY PARK
2435469 CHECK DATE: 09/09/2025		08/08/2025	090925	357685	1,487.00	09/08/2025	INV	PD	SE COLLECTOR
2435470 CHECK DATE: 09/09/2025		08/08/2025	090925	357685	1,041.21	09/08/2025	INV	PD	CREEK RD TRUNK SEWER PH 4
2435471 CHECK DATE: 09/09/2025		08/08/2025	090925	357685	12,030.12	09/08/2025	INV	PD	NE COLLECTOR IN SW AREA-P
2435472 CHECK DATE: 09/09/2025		08/08/2025	090925	357685	22,918.60	09/08/2025	INV	PD	BAVARIA RD TURN LNS @ SWC
2435473 CHECK DATE: 09/09/2025		08/08/2025	090925	357685	660.00	09/08/2025	INV	PD	STORMWATER REVIEW-BIOLYPH
2435474 CHECK DATE: 09/09/2025		08/08/2025	090925	357685	1,452.00	09/08/2025	INV	PD	STORMWATER REVIEW-RESERVE
2435475 CHECK DATE: 09/09/2025		08/08/2025	090925	357685	114.00	09/08/2025	INV	PD	STORMWATER REVIEW-FULTONW

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2435476 CHECK DATE: 09/09/2025		08/08/2025	090925	357685	342.00	09/08/2025	INV	PD	STORMWATER REVIEW-EDCO
2435477 CHECK DATE: 09/09/2025		08/08/2025	090925	357685	2,310.25	09/08/2025	INV	PD	CREEK RD INDUSTRIAL ST &
2435478 CHECK DATE: 09/09/2025		08/08/2025	090925	357685	236.25	09/08/2025	INV	PD	WELL 10 CONSTRUCTION
2435479 CHECK DATE: 09/09/2025		08/08/2025	090925	357685	468.50	09/08/2025	INV	PD	WELL 7 WTP
2435480 CHECK DATE: 09/09/2025		08/08/2025	090925	357685	2,137.00	09/08/2025	INV	PD	MCKNIGHT WETLAND BANK SER
2435481 CHECK DATE: 09/09/2025		08/08/2025	090925	357685	11,226.55	09/08/2025	INV	PD	WELLS 11 & 12
2435482 CHECK DATE: 09/09/2025		08/08/2025	090925	357685	5,866.50	09/08/2025	INV	PD	ENGLER WATERMAIN IMPROVEM
2435483 CHECK DATE: 09/09/2025		08/08/2025	090925	357685	12,263.50	09/08/2025	INV	PD	COUNTY RD 61 UTILITY IMPR
2435484 CHECK DATE: 09/09/2025		08/08/2025	090925	357685	684.00	09/08/2025	INV	PD	SAVANNA WAY SOUTH UTILITY
2435486 CHECK DATE: 09/09/2025		08/08/2025	090925	357685	5,081.75	09/08/2025	INV	PD	OUTLET D PUMP REPLACEMENT
2435487 CHECK DATE: 09/09/2025		08/08/2025	090925	357685	18,590.47	09/08/2025	INV	PD	GENERAL ENGINEERING
112983 STEINKE, DAVID					100,856.20				
10007707 CHECK DATE: 09/09/2025		08/27/2025	090925	357686	2,864.31	09/27/2025	INV	PD	REFUND OVERPAYMENT-2985 A PAYEE: STEINKE, DAVID
110200 STERICYCLE INC									
8011695383 CHECK DATE: 09/09/2025		08/18/2025	090925	357687	276.74	09/17/2025	INV	PD	July/August Shredding
101888 STREICHER'S INC									
11777511 CHECK DATE: 09/09/2025		08/11/2025	090925	357688	31.99	09/11/2025	INV	PD	Heitkamp Uniform - Depart
11778659 CHECK DATE: 09/09/2025		08/18/2025	090925	357688	23.98	09/18/2025	INV	PD	Letourneau Uniform - Init

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
I1778661 CHECK DATE: 09/09/2025		08/18/2025	090925	357688	21.99	09/18/2025	INV	PD	Garcia Uniform - ID patch
I1778835 CHECK DATE: 09/09/2025		08/19/2025	090925	357688	569.97	09/18/2025	INV	PD	Letourneau Uniform - Init
I1778836 CHECK DATE: 09/09/2025		08/19/2025	090925	357688	41.94	09/18/2025	INV	PD	Letourneau Uniform - Init
I1779825 CHECK DATE: 09/09/2025		08/25/2025	090925	357688	1,974.72	09/28/2025	INV	PD	Horton Uniform - Initial
					2,664.59				
101892 STUART C IRBY CO									
S014183988.001 CHECK DATE: 09/09/2025	250208	08/25/2025	090925	357689	17,118.05	09/24/2025	INV	PD	1,515' COND UD ALUM 750 M
S014183997.001 CHECK DATE: 09/09/2025	250225	08/26/2025	090925	357689	16,993.76	09/25/2025	INV	PD	1,504' COND UD ALUM 750 M
S014183998.001 CHECK DATE: 09/09/2025	250227	08/26/2025	090925	357689	16,993.76	09/25/2025	INV	PD	1,504' COND UD ALUM 750 M
S014183999.001 CHECK DATE: 09/09/2025	250207	08/25/2025	090925	357689	16,993.76	09/24/2025	INV	PD	1,504' COND UD ALUM 750 M
S014184000.001 CHECK DATE: 09/09/2025	250228	08/26/2025	090925	357689	17,118.05	09/25/2025	INV	PD	1,515' COND UD ALUM 750 M
S014184001.001 CHECK DATE: 09/09/2025	250206	08/26/2025	090925	357689	16,949.12	09/25/2025	INV	PD	1,500' COND UD ALUM 750 M
S014184006.001 CHECK DATE: 09/09/2025	250209	08/25/2025	090925	357689	17,118.05	09/24/2025	INV	PD	1,515' COND UD ALUM 750 M
S014184007.001 CHECK DATE: 09/09/2025	250219	08/26/2025	090925	357689	17,118.05	09/25/2025	INV	PD	1,515' COND UD ALUM 750 M
S014184008.001 CHECK DATE: 09/09/2025	250226	08/25/2025	090925	357689	17,118.05	09/24/2025	INV	PD	1,515' COND UD ALUM 750 M
					153,520.65				
102247 SUMMIT FIRE PROTECTION CO									
23520-0021-5 CHECK DATE: 09/09/2025		06/18/2025	090925	357690	53,133.50	09/09/2025	INV	PD	Public Safety Facility-Fi
103677 SUN LIFE ASSURANCE COMPANY OF CANADA									
237741/SEP2025		09/01/2025	090425	357521	6,331.62	09/30/2025	INV	PD	SEP EMP LIF INS PREM

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/04/2025									
112101	SWAN COMPANIES INC								
2041		07/31/2025	090925	357691	10,600.00	08/31/2025	INV	PD	STORM SEWER CHASKA CREEK
CHECK DATE: 09/09/2025									
101932	TAYLOR MADE GOLF CO INC								
38561886		08/21/2025	090925	357692	236.35	09/20/2025	INV	PD	RESALE
CHECK DATE: 09/09/2025									
112975	THANGHE, MICHELLE								
32677		08/18/2025	090925	357693	64.51	09/18/2025	INV	PD	METER DEPOSIT REFUND-1066
CHECK DATE: 09/09/2025									
101956	HARTFORD LIFE AND ACCIDENT INSURANCE COMPANY								
821709550872		09/01/2025	090425	357522	73.92	09/15/2025	INV	PD	SEP EMPLOYEE ASSISTANCE P
CHECK DATE: 09/04/2025									
112980	THE MUSICANT GROUP								
1426		08/22/2025	090925	357694	20,000.00	09/21/2025	INV	PD	Project Fee - P & D - DT
CHECK DATE: 09/09/2025									
110934	THE TORO COMPANY								
412385223		09/01/2025	090925	357696	166.00	10/01/2025	INV	PD	SEP LOOP NSN IRRIGATION S
CHECK DATE: 09/09/2025									
102027	TWIN CITIES & WESTERN RAILROAD CO								
M900875-IN		08/14/2025	090925	357697	416.03	09/22/2025	INV	PD	SANITARY CROSSING OF RXR
CHECK DATE: 09/09/2025									
M900876-IN		08/14/2025	090925	357697	416.03	09/14/2025	INV	PD	RXR CROSSING ~ WTRMN @ CL
CHECK DATE: 09/09/2025									
102026	API GARAGE DOOR INC				832.06				
429588227		08/12/2025	090925	357698	555.50	09/12/2025	INV	PD	STREET BAY GARAGE DOOR RE
CHECK DATE: 09/09/2025									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
106577	TWIN CITY HARDWARE COMPANY								
23520-0021-8		06/24/2025	090925	357699	84,846.64	09/09/2025	INV	PD	Public Safety Facility-Do
CHECK DATE: 09/09/2025									
102028 TWIN CITY WATER CLINIC INC									
22862		08/08/2025	090925	357700	390.00	09/08/2025	INV	PD	WTP JULY SAMPLES
CHECK DATE: 09/09/2025									
110053 TX CHILD SUPPORT SDU									
PR082225-0012725283		08/22/2025	082625	357502	115.38	08/22/2025	INV	PD	082225 Payroll - Child Su
CHECK DATE: 08/26/2025									
104522 US FOODS INC									
5345017		08/12/2025	090925	357701	411.21	09/11/2025	INV	PD	TOWELS & SOAP
CHECK DATE: 09/09/2025									
5739596		08/26/2025	090925	357701	506.96	09/25/2025	INV	PD	TP, TOWELS, SOAP
CHECK DATE: 09/09/2025									
5854445		08/29/2025	090925	357701	216.29	09/28/2025	INV	PD	HAND TOWELS
CHECK DATE: 09/09/2025									
5931680		08/19/2025	090925	357701	214.82	09/18/2025	INV	PD	DISH MACHINE RENTAL
CHECK DATE: 09/09/2025									
					1,349.28				
107687 UNIVERSAL PROTECTION SERVICE LP									
17380393		07/31/2025	090925	357702	468.00	08/30/2025	INV	PD	Event Ctr Security 7/25-7
CHECK DATE: 09/09/2025									
17404964		08/07/2025	090925	357702	429.00	09/07/2025	INV	PD	Event Ctr Security 8/1-8/
CHECK DATE: 09/09/2025									
17424311		08/14/2025	090925	357702	448.50	09/14/2025	INV	PD	Event Ctr Security 8/8-8/
CHECK DATE: 09/09/2025									
					1,345.50				
107815 UTILITY LOGIC LLC									
15713		08/22/2025	090925	357703	261.50	09/22/2025	INV	PD	PUSH CAMERA REPAIR
CHECK DATE: 09/09/2025									
102102 VERIZON WIRELESS									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6121649257		08/21/2025	090425	357523	7,875.84	09/13/2025	INV	PD	SEP PHONE SERVICE
CHECK DATE: 09/04/2025									
6121763038		08/23/2025	090425	357523	583.17	09/15/2025	INV	PD	AUG CRADLEPOINTS
CHECK DATE: 09/04/2025									
102115 VIKING AUTOMATIC SPRINKLER CO					8,459.01				
1025-F435781		08/15/2025	090925	357704	840.00	09/15/2025	INV	PD	HISTORY CTR ANNUAL MONITO
CHECK DATE: 09/09/2025									
1025-F437261		08/19/2025	090925	357704	840.00	09/19/2025	INV	PD	MSB-FIRE ALARM MONITORING
CHECK DATE: 09/09/2025									
102120 VISU-SEWER INC					1,680.00				
39222		08/05/2025	090925	357705	3,412.50	09/05/2025	INV	PD	SEWER MANHOLE REPAIRS
CHECK DATE: 09/09/2025									
102227 ONVOY LLC									
383007009486250901		09/01/2025	090925	357706	812.00	09/25/2025	INV	PD	SEP CITY HALL ETHERNET
CHECK DATE: 09/09/2025									
105146 ECM PUBLISHERS INC									
1061468		08/14/2025	090425	357524	193.44	09/13/2025	INV	PD	2024 TIF DISCLOSURE
CHECK DATE: 09/04/2025									
1062240		08/21/2025	090425	357524	149.11	09/24/2025	INV	PD	VICTORIA DR UTILITY IMP B
CHECK DATE: 09/04/2025									
1062241		08/21/2025	090425	357524	141.05	09/20/2025	INV	PD	AUTO PROS PRELIM PLAT, RE
CHECK DATE: 09/04/2025									
1062242		08/21/2025	090425	357524	60.45	09/20/2025	INV	PD	ORDERLY ANNEXATION DAHLGR
CHECK DATE: 09/04/2025									
102133 WAGNER PRESS & GRAPHICS					544.05				
38633		07/29/2025	090925	357707	39.59	08/28/2025	INV	PD	Business Cards, INTEREST
CHECK DATE: 09/09/2025									
38687		08/15/2025	090925	357707	174.25	09/14/2025	INV	PD	PRINT PHONE CARDS FD
CHECK DATE: 09/09/2025									
38710		08/26/2025	090925	357707	217.00	09/25/2025	INV	PD	Business Cards and 72 Hou

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/09/2025									
					430.84				
102549 WARNING LITES OF MINNESOTA INC									
25-02214		08/18/2025	090925	357708	494.00	09/18/2025	INV	PD	RIVER CITY DAYS-4 WAY TEM
CHECK DATE: 09/09/2025									
102146 WATER SPECIALTY OF MINNESOTA INC									
13506		08/16/2025	090925	357709	626.65	09/16/2025	INV	PD	Pool Chemicals for Firema
CHECK DATE: 09/09/2025									
112104 WEIDNER PLUMBING & HEATING CO									
23520-0021-13		06/20/2025	090925	357710	171,000.00	09/09/2025	INV	PD	Public Safety Facility-HV
CHECK DATE: 09/09/2025									
112976 WICHTERMAN, FRIDA									
37598		08/18/2025	090925	357711	60.35	09/18/2025	INV	PD	METER DEPOSIT REFUND-800
CHECK DATE: 09/09/2025									
102189 WM MUELLER & SONS									
315054		08/07/2025	090925	357712	1,233.09	09/06/2025	INV	PD	CURB REPAIRS-HIGHLAND & C
CHECK DATE: 09/09/2025									
315194		08/11/2025	090925	357712	177.45	09/10/2025	INV	PD	POTHOLE PATCHING
CHECK DATE: 09/09/2025									
315264		08/12/2025	090925	357712	359.50	09/11/2025	INV	PD	HOLSTEIN DR. MANHOLE REPA
CHECK DATE: 09/09/2025									
315336		08/14/2025	090925	357712	290.00	09/13/2025	INV	PD	VACTOR DUMPING
CHECK DATE: 09/09/2025									
315337		08/14/2025	090925	357712	182.75	09/13/2025	INV	PD	POTHOLE PATCHING
CHECK DATE: 09/09/2025									
315417		08/14/2025	090925	357712	330.31	09/13/2025	INV	PD	VACTOR DUMPING
CHECK DATE: 09/09/2025									
315418		08/14/2025	090925	357712	213.35	09/13/2025	INV	PD	POTHOLE PATCHING
CHECK DATE: 09/09/2025									
315482		08/15/2025	090925	357712	400.00	09/14/2025	INV	PD	VACTOR DUMPING
CHECK DATE: 09/09/2025									
315483		08/15/2025	090925	357712	254.15	09/14/2025	INV	PD	POTHOLE PATCHING

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
315587	CHECK DATE: 09/09/2025	08/19/2025	090925	357712	580.00	09/18/2025	INV	PD	VACTOR DUMPING
315588	CHECK DATE: 09/09/2025	08/19/2025	090925	357712	20,582.75	09/18/2025	INV	PD	CREEK RD PATCH PAVE
315672	CHECK DATE: 09/09/2025	08/21/2025	090925	357712	585.06	09/20/2025	INV	PD	WO#19704 CHASKA BLVD SYST
315794	CHECK DATE: 09/09/2025	08/25/2025	090925	357712	116.13	09/24/2025	INV	PD	POTHOLE PATCHING
315871	CHECK DATE: 09/09/2025	08/26/2025	090925	357712	233.38	09/25/2025	INV	PD	CCC LANDSCAPE BED ROCK
315872	CHECK DATE: 09/09/2025	08/26/2025	090925	357712	1,181.15	09/25/2025	INV	PD	KOEHNEN CREEK TRAIL PATCH
315995	CHECK DATE: 09/09/2025	08/27/2025	090925	357712	21,689.95	09/26/2025	INV	PD	PED TRAIL 15 TO HIGH SCHO
					48,409.02				
110790	JACLYN YEGO								
145231	CHECK DATE: 09/09/2025	07/22/2025	090925	357713	200.00	09/08/2025	INV	PD	Latin Festival 2025 Face
107554	POWER CELL LLC								
280138	CHECK DATE: 09/09/2025	08/12/2025	090925	357714	189.28	09/11/2025	INV	PD	RESALE BATTERIES
102231	ZIEGLER INC								
IN002012332	CHECK DATE: 09/09/2025	08/04/2025	090925	357715	28.13	09/04/2025	INV	PD	STOCK-O-RINGS
SI000678442	CHECK DATE: 09/09/2025	08/05/2025	090925	357715	914.16	09/05/2025	INV	PD	#167 HYD PLATE TAMPER
SI000679731	CHECK DATE: 09/09/2025	08/07/2025	090925	357715	881.64	09/07/2025	INV	PD	#167 HYD THUMB & PLATE TA
					1,823.93				
439 INVOICES					5,308,040.31				



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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** 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
105243	ALERUS FINANCIAL								
C175593		08/06/2025	082025	4835	128.10	08/20/2025	DIR	PD	JUL PARTICIPANT FEES
CHECK DATE:	08/20/2025								
100385	CHASKA FIRE DEPT RELIEF ASSN								
2025/7-CFDRA		08/22/2025	082225-2	4847	22,140.00	08/22/2025	DIR	PD	JUL-25 FIRE RELIEF ASSOC-
CHECK DATE:	08/22/2025								
2025/98-CFDRA		09/02/2025	090325	4857	22,448.00	09/03/2025	DIR	PD	SPECIAL FUND CONTRIBUTION
CHECK DATE:	09/03/2025								
					44,588.00				
110382	ENTERPRISE FM TRUST								
FBM5405390		08/05/2025	082025-2	4836	43,280.35	08/20/2025	DIR	PD	AUG FLEET LEASES
CHECK DATE:	08/20/2025								
100927	INTERNAL REVENUE SERVICE								
144527		08/22/2025	082225	4838	206,142.08	08/22/2025	DIR	PD	082225 Payroll - SS, Medi
CHECK DATE:	08/22/2025								
101346	MINNESOTA COMMISSIONER OF REVENUE								
2025/0731-CC		07/31/2025	081925-4	4831	26,278.29	08/19/2025	DIR	PD	JUL-25 CARVER CTY SALES T
CHECK DATE:	08/19/2025								
2025/0731-HOUSING		07/31/2025	081925-4	4832	13,127.59	08/19/2025	DIR	PD	JUL-25 METRO HOUSING SALE
CHECK DATE:	08/19/2025								
2025/0731-SLS/UB		07/31/2025	081925-4	4829	360,688.76	08/19/2025	DIR	PD	JUL-25 GEN/UB SALES TAX
CHECK DATE:	08/19/2025								
2025/0731-TRANSPORT		07/31/2025	081925-4	4833	39,365.75	08/19/2025	DIR	PD	JUL-25 METRO TRANSPORT SA
CHECK DATE:	08/19/2025								
2025/0731-USE		07/31/2025	081925-4	4830	7,765.04	08/19/2025	DIR	PD	JUL-25 USE TAX
CHECK DATE:	08/19/2025								
					447,225.43				
101343	MINNESOTA DEPT OF REVENUE-PAYROLL WIRES								
144528		08/22/2025	082225	4839	40,797.67	08/22/2025	DIR	PD	082225 Payroll - MN State
CHECK DATE:	08/22/2025								
101249	MINNESOTA MUNICIPAL POWER AGENCY								

Report generated: 09/05/2025 08:22
 User: 8482mrob
 Program ID: apinvlst

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4351		08/05/2025	082025	4834	4,435,042.79	08/20/2025	DIR	PD	JUL ELECTRIC DUE
CHECK DATE: 08/20/2025									
101376 NATIONWIDE RETIREMENT SOLUTIONS(USCM)									
144529		08/22/2025	082225	4840	19,027.69	08/22/2025	DIR	PD	082225 Payroll - 457 Cont
CHECK DATE: 08/22/2025									
106955 NATIONWIDE RETIREMENT SOLUTIONS(USCM)									
144532		08/22/2025	082225	4843	10,075.86	08/22/2025	DIR	PD	082225 Payroll - Roth Con
CHECK DATE: 08/22/2025									
104668 OPTUM BANK INC									
144531		08/22/2025	082225	4842	25,363.09	08/22/2025	DIR	PD	082225 Payroll - HSA Cont
CHECK DATE: 08/22/2025									
101498 PCARD									
2025/0812-PC		08/12/2025		4828	124,566.05	08/19/2025	DIR	PD	AUG 2025 PCARD PURCHASES
CHECK DATE: 08/19/2025									
101525 THE PITNEY BOWES BANK INC									
2025/0828-PB		08/28/2025	082925	4854	1,200.00	08/29/2025	DIR	PD	8/28/25 REPLENISH POSTAGE
CHECK DATE: 08/29/2025									
109689 PLANSOURCE BENEFITS ADMINISTRATION INC									
AUG-25		07/24/2025	081525	4824	6,158.49	08/15/2025	DIR	PD	AUG INS PREM-LTD/CI/ACC
CHECK DATE: 08/15/2025									
101506 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION									
144530		08/22/2025	082225	4841	145,721.03	08/22/2025	DIR	PD	082225 Payroll - PERA Con
CHECK DATE: 08/22/2025									
112849 VOYA INSTITUTIONAL TRUST COMPANY									
144533		08/22/2025	082225	4844	8,816.81	08/22/2025	DIR	PD	082225 Payroll - HCSP Con
CHECK DATE: 08/22/2025									
112884 VOYA INSTITUTIONAL TRUST COMPANY									

Report generated: 09/05/2025 08:22
 User: 8482mrob
 Program ID: apinvlst

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
144534		08/22/2025	082225	4845	4,758.53	08/22/2025	DIR	PD	0822225 Payroll - MNDP C
CHECK DATE: 08/22/2025									
110788 WEX HEALTH INC									
0002208102-IN		07/31/2025	082525	4848	389.75	08/25/2025	DIR	PD	JUL VEBA/FSA PARTICIPANT
CHECK DATE: 08/25/2025									
2025/0901		09/01/2025	090325-2	4858	28,912.00	09/03/2025	DIR	PD	VEBA 9/1/25 CITY CONTRIBU
CHECK DATE: 09/03/2025									
20250814-FSA		08/14/2025	081525-2	4825	2,000.00	09/14/2025	DIR	PD	8/15/25 FSA Reimb-Healthc
CHECK DATE: 08/15/2025									
20250814-FSA-2		08/14/2025	081825	4826	26.30	08/18/2025	DIR	PD	8/18/25 FSA Reimb-Healthc
CHECK DATE: 08/18/2025									
20250816-FSA		08/16/2025	081925-3	4827	169.10	08/19/2025	DIR	PD	8/19/25 FSA Reimb-Healthc
CHECK DATE: 08/19/2025									
20250820-FSA		08/20/2025	082125	4837	259.08	08/21/2025	DIR	PD	8/21/25 FSA Reimb-Healthc
CHECK DATE: 08/21/2025									
20250821-FSA		08/21/2025	082225	4846	2,870.00	08/22/2025	DIR	PD	8/22/25 FSA Reimb-Depende
CHECK DATE: 08/22/2025									
20250822-FSA		08/22/2025	082625-2	4849	353.40	08/26/2025	DIR	PD	8/26/25 FSA Reimb-Healthc
CHECK DATE: 08/26/2025									
20250825-FSA		08/25/2025	082625-2	4850	712.86	08/26/2025	DIR	PD	8/26/25 FSA Reimb-Healthc
CHECK DATE: 08/26/2025									
20250826-FSA		08/26/2025	082725	4851	208.34	08/27/2025	DIR	PD	8/27/25 FSA Reimb-Depende
CHECK DATE: 08/27/2025									
20250826-FSA-2		08/26/2025	082825-2	4852	1,757.62	08/28/2025	DIR	PD	08/28/25 FSA Reimb-Depend
CHECK DATE: 08/28/2025									
20250827-FSA		08/27/2025	082825-2	4853	3,200.00	08/28/2025	DIR	PD	8/28/25 FSA Reimb-Healthc
CHECK DATE: 08/28/2025									
20250829-FSA		08/29/2025	090225	4855	833.36	09/02/2025	DIR	PD	9/2/25 FSA Reimb-Dependen
CHECK DATE: 09/02/2025									
20250901-FSA		09/01/2025	090325	4856	412.16	09/03/2025	DIR	PD	9/3/25 FSA Reimb-Dependen
CHECK DATE: 09/03/2025									
					42,103.97				
35 INVOICES					5,604,995.94				



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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** END OF REPORT - Generated by Michelle Robbin **

**PURCHASE CARD TRANSACTIONS
AUGUST 2025 STATEMENT**

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
ADMINISTRATION	2025/07/14	B & H PHOTO-VIDEO	190.07	HEADPHONES, MICROPHONE CLIP, CLAMP
ADMINISTRATION	2025/07/14	CHASKA CUBS BASEBALL TEAM	500.00	Participation in Chaska Cubs golf event
ADMINISTRATION	2025/07/24	RED BENCH BAKERY	120.00	COOKIES FOR RIBBON CUTTING EVENT-CHASKA CONN TO REGIONAL TRL
ADMINISTRATION	2025/07/24	COSTCO WHOLESALE	178.11	SNACKS, CANDY-CITY & HUMAN RIGHTS COMMISSION BOOTHS-RCD
ADMINISTRATION	2025/07/24	AMAZON.COM	48.98	Ice Cube Trays & Coffee-Breakroom at City Hall
ADMINISTRATION	2025/07/25	CHARGE.PREZI.COM	84.00	SUBSCRIPTION ANNUAL FEE
ADMINISTRATION	2025/07/25	FLEET FARM	131.63	WIRE, ZIP TIES, ROPE-FOR BOOTHS AT RCD
ADMINISTRATION	2025/07/25	HOLIDAY STATIONSTORES	3.49	ICE FOR COOLERS-RCD
ADMINISTRATION	2025/07/26	TARGET	144.97	CANDY-CITY & HUMAN RIGHTS COMM BOOTHS-RCD
ADMINISTRATION	2025/07/26	HOLIDAY STATIONSTORES	7.89	ICE FOR COOLERS-RCD
ADMINISTRATION	2025/07/26	FLEET FARM ECOM	69.98	City Event Tent Weights
ADMINISTRATION	2025/07/29	APSTYLEBOOK.COM	33.00	ANNUAL SUBSCRIPTION
ADMINISTRATION	2025/07/29	AMAZON.COM	7.99	Table Clips-Human Rights Commission for Events
ADMINISTRATION	2025/07/30	AMAZON.COM	-924.95	Returned Camera for Kevin Wright
ADMINISTRATION	2025/07/31	GOVERNMENT SOCIAL MEDIA L	779.00	REGISTRATION FOR 2026 CONFERENCE
ADMINISTRATION	2025/07/31	GOVERNMENT SOCIAL MEDIA L	779.00	Conference Registration
ADMINISTRATION	2025/07/31	AMAZON.COM	9.48	Drip Pan for Women's Bathroom for soap dispenser
ADMINISTRATION	2025/07/31	TIMESAVER OFF SITE SE	253.00	Council & EDA Meeting Mintues 7/31/2025
ADMINISTRATION	2025/07/31	TIMESAVER OFF SITE SE	253.00	Council and EDA Meeting Minutes 6/30/2025
ADMINISTRATION	2025/08/01	ASCAP LICENSING-RADIO	445.00	ASCAP LICENSE
ADMINISTRATION	2025/08/04	4 IMPRINT	161.92	Table Cloth For City Events for 6 foot table
ADMINISTRATION	2025/08/04	CANVA.COM	120.00	Canva subscription for Admin. Dept Denise Beebe
ADMINISTRATION	2025/08/07	MN SECRETARY OF STATE	120.00	Notary Renewal - Denise Beebe
ADMINISTRATION	2025/08/08	HERMAN'S LANDSCAPE SUPPLI	138.72	Christmas in May
ADMINISTRATION	2025/08/10	CHASKA LAUNDRY CENTER, IN	33.06	Dry Cleaned the table cloths from City Events
ADMINISTRATION	2025/08/11	ALLSTATENOTARYSUPPLIES.C	37.97	New Notary Stamp - Denise Beebe
ADMINISTRATION	2025/08/11	SARPINO'S PIZZERIA	217.13	Lunch for Electric Dept. Meeting Regarding Process for New Dept Head
BUILDING INSPECTIONS	2025/07/14	FUNNER BROTHERS - MINNEAP	64.13	DONUTS FOR CCBO MEETING
BUILDING INSPECTIONS	2025/07/14	TARGET	3.39	JUICE FOR CCBO MEETING
CCC	2025/07/14	B & H PHOTO-VIDEO	599.00	Camera equipment for communications and marketing use
CCC	2025/07/14	CINTAS	108.91	CCC rugs.
CCC	2025/07/14	SAMS CLUB	93.55	Supplies-trash bags, kleenex, papertowels, cups
CCC	2025/07/14	CUB FOODS	167.72	sandwiches for Box Lunch Bingo
CCC	2025/07/14	SAMS CLUB	83.82	apple pie and ice cream for pie social
CCC	2025/07/14	KWIK TRIP	2.84	bananas
CCC	2025/07/15	WAL-MART	16.66	bananas, apples, cottage cheese, ice cream - Lodge events
CCC	2025/07/15	SAMS CLUB	85.78	pie, clementines, ice cream, breakfast treats
CCC	2025/07/16	W.W. GRAINGER	1,862.71	Door keys and lock tools.
CCC	2025/07/17	MRPA	175.00	Job post for Customer Service Supervisor
CCC	2025/07/17	FINNLYTECH INC	4,015.80	Finnly Tech Inc Configuration/Set Up
CCC	2025/07/18	SIESEL DISTRIBUTING RET	50.05	Applicator refills for floor finish.
CCC	2025/07/18	ULINE	76.90	Mop heads.
CCC	2025/07/18	AMAZON.COM	17.99	Label maker refills.
CCC	2025/07/19	MONEY MOVERS INC	19.75	NICHA Rewards
CCC	2025/07/19	GOOGLE	6.49	Nourish Move Love Subscription
CCC	2025/07/19	ULINE	550.35	Garbage cart.
CCC	2025/07/21	SAMS CLUB	32.48	misc snacks-chex mix, bugles, (boat trip)
CCC	2025/07/21	SAMS CLUB	83.68	coffee, creamer, water, candy
CCC	2025/07/22	CINTAS	108.91	CCC rugs.
CCC	2025/07/22	CINTAS	650.00	AED maintenance.
CCC	2025/07/22	CINTAS	1,126.51	First Aid Supplies.
CCC	2025/07/23	GOOGLE ADS	500.00	Advertising for CCC
CCC	2025/07/23	AMAZON.COM	36.99	Massage Therapy Balls for Personal Training
CCC	2025/07/23	CITY OF BLMGTN FINANC	240.00	Water Testing Clayhole Beach
CCC	2025/07/24	ST CROIX VALLEY NATURE CE	200.00	nature/raptor program for Boat Cruise Day Trip 7.24.25
CCC	2025/07/25	HILLYARD FLOOR CARE SUPPL	1,090.92	Floor finish for studios.
CCC	2025/07/25	R&R SPECIALTIES OF WISCO	141.00	Replacement Zamboni Flood Drain Valve
CCC	2025/07/26	TIRC-HOTEL	1,581.78	lunch cruise tickets (Spirit on the Water) Treasure Island Boat Cruise 7.24.25
CCC	2025/07/28	GOOGLE ADS	500.00	Advertising for CCC
CCC	2025/07/28	HOME DEPOT	115.52	Sign holder materials/binding for Marketing/Advertising
CCC	2025/07/29	CUB FOODS	29.98	work meeting with GTO
CCC	2025/07/30	WASTE CONNECTIONS	701.87	Roll off dumpster.
CCC	2025/07/31	AMAZON.COM	99.95	12lb Dumbbells
CCC	2025/07/31	AMAZON.COM	48.27	Microphone for Studio Aerobics
CCC	2025/08/01	GOOGLE ADS	93.21	Advertising for CCC
CCC	2025/08/01	CONNECTTEAM.COM	2,124.00	ConnecTeam Staff Scheduling Software Annual payment
CCC	2025/08/01	JASONS DRY ICE AND BEVERA	310.90	CO2 for hot spa.
CCC	2025/08/01	CINTAS	108.91	CCC rugs.
CCC	2025/08/01	SHERWIN WILLIAMS	245.52	Paint.
CCC	2025/08/02	ULINE	103.90	Safety tape for stairs.
CCC	2025/08/03	TARGET	75.82	bingo prizes-nuts, candle, jar, crystal light
CCC	2025/08/03	SAMS CLUB	127.79	Supplies -EK-spoons, SR-watermelon, candy, towels, bouquet
CCC	2025/08/04	OCTOPUSAPP INC	330.00	RP2 testing.
CCC	2025/08/04	W.W. GRAINGER	63.48	Batteries.
CCC	2025/08/04	THE WEBSTAURANT STORE	207.06	Anti slip coating for stairs.

**PURCHASE CARD TRANSACTIONS
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Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
CCC	2025/08/05	HOME DEPOT	21.68	stakes for banners
CCC	2025/08/06	CINTAS	108.91	CCC rugs.
CCC	2025/08/06	ZORO TOOLS	-167.97	Refund for receiving wrong product.
CCC	2025/08/07	AMAZON.COM	189.98	Disinfectant Wipe Dispensers
CCC	2025/08/07	GOLDMEDAL MINNEAPOLISLLC	146.35	popcorn and bags for TAT and programs
CCC	2025/08/08	W.W. GRAINGER	48.29	Batteries.
CCC	2025/08/08	SHERWIN WILLIAMS	223.89	Paint for after school care room.
CCC	2025/08/10	WHERE THE WINDS BLOW	60.00	mah jongg prizes-nail files, phone pop its
CCC	2025/08/11	WASTE CONNECTIONS	747.71	
CCC	2025/08/11	CINTAS	650.00	AED maintenance.
CCC	2025/08/11	CINTAS	413.89	First aid supplies.
CCC	2025/08/11	TARGET	57.99	bins/containers for Touch a Truck
CCC	2025/08/11	SAMS CLUB	148.52	supplies-spoons, plates, coffee, cups, EK-freezies
COMMUNITY DEVELOPMENT	2025/07/21	A P A	724.00	American Planning Association Memberships APA & AICP for Nate Kabat
COMMUNITY DEVELOPMENT	2025/07/23	LINK 2 GOV	2.00	IMAGE RETRIEVAL FEE
CURLING CENTER	2025/07/14	SCHILLING SUPPLY COMPANY	973.62	Cleaning-restroom supplies
CURLING CENTER	2025/07/15	CROOKED PINT	1,520.00	F&I Bonspiel- Saturday meal ticket
CURLING CENTER	2025/07/15	CROOKED PINT	2,154.00	F&I Team Dinner 2nd half pymt
CURLING CENTER	2025/07/15	CROOKED PINT	1,513.00	F&I Bonspiel- Hospitality and Labor Charges
CURLING CENTER	2025/07/16	CLEARSOFT WATER CONDITION	416.01	Softener salt
CURLING CENTER	2025/07/18	SCHILLING SUPPLY COMPANY	-117.78	Credit wrong cleaning products
CURLING CENTER	2025/07/23	AEDLAND.COM	266.00	Operating supplies-AED Battery
CURLING CENTER	2025/07/24	CHANHASSEN VACUUM SALES C	49.99	Operating-vacuum supplies
CURLING CENTER	2025/07/24	CLIMATE BY DESIGN INTERNA	3,202.16	Desiccant wheel installation for dehumidifier
CURLING CENTER	2025/07/28	SCHILLING SUPPLY COMPANY	539.54	SUPPLIES-SOAP, TOWELS, TP
CURLING CENTER	2025/08/01	WASTE CONNECTIONS	1,235.78	Garbage service
CURLING CENTER	2025/08/04	HOME DEPOT	69.79	Batteries/ Squeegee/ Dust Pan
CURLING CENTER	2025/08/11	SCHILLING SUPPLY COMPANY	376.17	Cleaning-restroom supplies
ELECTRIC	2025/07/14	HOME DEPOT	25.16	IRRIGATION SUPPLIES
ELECTRIC	2025/07/14	APPA	880.00	ESAFETY TRACKER SUBSCRIPTION
ELECTRIC	2025/07/16	AMAZON.COM	57.14	IMPACT SOCKET
ELECTRIC	2025/07/17	AMAZON.COM	136.99	TOOLS FOR NEW TRUCK
ELECTRIC	2025/07/17	AMAZON.COM	98.51	FLASHLIGHT
ELECTRIC	2025/07/17	ZORO TOOLS	149.46	OP SUPPLIES-POLYSTRAPS
ELECTRIC	2025/07/18	AMAZON.COM	60.20	PUMP FITTINGS
ELECTRIC	2025/07/18	ZORO TOOLS	114.19	WALL PLATES
ELECTRIC	2025/07/21	HOME DEPOT	163.35	CUTTING TOOLS
ELECTRIC	2025/07/22	ZORO TOOLS	340.83	OP SUPPLIES-CAROUSEL
ELECTRIC	2025/07/24	BEST BUY	-12.97	CAR MOUNT FOR PHONE-CREDIT
ELECTRIC	2025/07/24	BEST BUY	96.09	CAR MOUNT FOR PHONE
ELECTRIC	2025/07/28	AMAZON.COM	48.98	THUMB DRIVE, ORGAIZER HDMI CABLE FOR SUBSTATION INFO
ELECTRIC	2025/07/29	ZORO TOOLS	197.10	ADJ PINTLE MOUNTS
ELECTRIC	2025/07/30	AMAZON.COM	19.99	POT PERM ROOM COIL
ELECTRIC	2025/08/04	N D S	494.19	BORE MACHINE PARTS
ELECTRIC	2025/08/04	TARGET	1,192.11	B. HEITZ REPLACEMENT PHONE
ELECTRIC	2025/08/05	HOME DEPOT	81.22	BORING TOOLS
ELECTRIC	2025/08/06	HOME DEPOT	421.36	REPLACE HAMMERDRILL
ELECTRIC	2025/08/06	HOME DEPOT	35.73	BORING TOOLS
ELECTRIC	2025/08/08	HOME DEPOT	25.97	XMAS IN MAY 231 DUSTIN RD
ELECTRIC	2025/08/08	HOME DEPOT	59.55	XMAS IN MAY 231 DUSTIN RD
ELECTRIC	2025/08/11	CUB FOODS	5.56	DISTILLED WATER FOR SUBSTATION BATTERIES
FINANCE	2025/07/14	GREATLAND	5.49	Q2 2025 PAYROLL TAX FILING
FINANCE	2025/07/24	GFOA	150.00	GFOA MINI MUNI REGISTRATION-NOEL
FINANCE	2025/08/01	CENTURYLINK	213.45	AUG PHONE & LONG DIST SVC
FINANCE	2025/08/01	MET COUNCIL ACCTS REC WEB	20,000.00	SEP SEWER SERVICES FOR MET COUNCIL
FINANCE	2025/08/04	MN GOVT FINANCE OFFIC	8.00	MNGFOA-TRAINING
FINANCE	2025/08/08	GFOA	500.00	MEMBERSHIP RENEWALS-NOEL/ERICA/LISA/ERIN
FINANCE	2025/08/09	GFOA	275.00	CPE FOR ERIN
FINANCE	2025/08/10	AMAZON.COM	33.93	FINANCE OFFICE SUPPLIES-STICKY NOTES, MARKERS, MAGNETIC PINS
FINANCE	2025/08/10	AMAZON.COM	13.56	FINANCE OFFICE SUPPLIES- PAPERCLIPS
FINANCE	2025/08/11	NORTHSTAR CHAPTER OF THE	35.00	NORTHSTAR CHAPTER MEETING REGISTRATION
FIRE	2025/07/14	COSTCO WHOLESALE	47.88	WATER FOR DEPARTMENT
FIRE	2025/07/14	HOLIDAY STATIONSTORES	14.87	Ice for members
FIRE	2025/07/14	HOLIDAY STATIONSTORES	21.85	Ice for members
FIRE	2025/07/15	HOME DEPOT	34.59	Storage tote
FIRE	2025/07/16	AMAZON.COM	94.98	iPad mount replacement
FIRE	2025/07/17	AMAZON.COM	19.98	iPad chargers
FIRE	2025/07/20	CAMP RIPLEY BILLETING	170.00	LODGING-OUTSIDE TRAINING
FIRE	2025/07/21	AMAZON.COM	134.99	TABLE FOR PUBLIC EDUCATION
FIRE	2025/07/21	COSTCO WHOLESALE	180.25	CANDY FOR RIVER CITY DAYS PARADE
FIRE	2025/07/22	AMAZON.COM	51.80	Flash light charger
FIRE	2025/07/22	TAYLORSTINS	50.00	Helmet front for new rookie
FIRE	2025/07/23	HOME DEPOT	24.65	HANGING STRIPS FOR PHOTOS
FIRE	2025/07/23	CHAPLAINCY TRAINING INSTI	325.13	Chaplain training program
FIRE	2025/07/23	NATIONAL EMERGENCY TRAIN	267.26	TRAINING AND MEAL TICKET

**PURCHASE CARD TRANSACTIONS
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Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
FIRE	2025/07/25	AMAZON.COM	22.98	BAG FOR TENT STORAGE
FIRE	2025/07/26	CHASKA LAUNDRY CENTER, IN	48.97	CLEANING SERVICE FOR TRUCK WASHING TOWELS
FIRE	2025/08/01	CIRCLE K	66.00	Car wash for Tahoes
FIRE	2025/08/01	CHASKA SELF STORAGE	442.00	STORAGE UNIT RENTAL
FIRE	2025/08/02	WPSG, INC	938.32	Supplies (light, nozzle, battery)
FIRE	2025/08/03	COMCAST	6.81	MONTHLY CABLE SERVICE
FIRE	2025/08/04	COSTCO WHOLESALE	59.85	WATER FOR DEPARTMENT
FIRE	2025/08/04	HOME DEPOT	98.94	WHEELS FOR DOLLY/SPRAY PAINT FOR TOOLS
FIRE	2025/08/04	YODECK.COM FLIPNODE	96.00	SUBSCRIPTION FOR MONITOR
FIRE	2025/08/07	EASTERN CARVER COUNTY SCHL	45.00	Room for railroad training
FIRE	2025/08/08	TAYLORSTINS	270.00	Fronts for new fire fighters
HUMAN RESOURCES	2025/07/30	OPENAI	112.57	TEAM SUBSCRIPTION
HUMAN RESOURCES	2025/08/05	CHECKR, INC.	329.94	BACKGROUND CHECKS
HUMAN RESOURCES	2025/08/08	INN ON LAKE SUPERIOR	640.48	MPELRA CONFERENCE LODGING
HUMAN RESOURCES	2025/08/08	HAMPTON INN	706.84	CONFERENCE LODGING
HUMAN RESOURCES	2025/08/08	SUBWAY	191.49	BOX LUNCHES FOR CHRISTMAS IN MAY VOLUNTEER EVENT
INFORMATION TECHNOLOGY	2025/07/18	AMAZON.COM	114.49	Headset for PD
INFORMATION TECHNOLOGY	2025/07/18	MICRO CENTER	89.94	Purchased power strips and flash storage for cameras
INFORMATION TECHNOLOGY	2025/07/27	AMAZON.COM	112.95	Headset Order Equipment Inventory
INFORMATION TECHNOLOGY	2025/07/30	AMAZON.COM	-112.95	Headset Order Refund
INFORMATION TECHNOLOGY	2025/07/31	PORKBUN.COM	11.08	chaskacaresmusicfest domain name renewal
INFORMATION TECHNOLOGY	2025/08/04	AMAZON.COM	114.49	Headset Order Equipment Inventory
INFORMATION TECHNOLOGY	2025/08/05	AMAZON.COM	197.99	Headset for IT Inventory
INFORMATION TECHNOLOGY	2025/08/06	AMAZON.COM	178.99	Headset Purchase for Device Inventory
INFORMATION TECHNOLOGY	2025/08/10	AMAZON.COM	17.99	Phone Case for PD
INFORMATION TECHNOLOGY	2025/08/10	AMAZON.COM	17.99	Phone Case for PD 2
INFORMATION TECHNOLOGY	2025/08/11	PERSPECTIVE SOFTWARE LLC	39.95	Blueiris software extended maintenance
MSB	2025/07/16	CUB FOODS	74.95	SAFETY TRAINING
MSB	2025/07/18	KEURIG	40.96	BREAKROOM COFFEE
MSB	2025/07/28	UPS	41.30	RETRUN-SIREN CONTROLLER & SHIFT INTERLOCK CONTROLLER
MSB	2025/07/29	AMAZON.COM	79.85	#242 ENGINE STARTER
MSB	2025/07/30	AMAZON.COM	36.49	#81 FUEL HOSE SWIVELS
MSB	2025/08/05	PLUNKETT'S PEST CONTROL	56.36	BLUFF CREEK SUBSTATION
MSB	2025/08/05	PLUNKETT'S PEST CONTROL	56.36	LAKE HAZELTINE SUBSTATION
MSB	2025/08/05	PLUNKETT'S PEST CONTROL	56.62	WEST CREEK SUBSTATION
MSB	2025/08/06	WASTE CONNECTIONS	1,999.09	MSB
MSB	2025/08/06	WASTE CONNECTIONS	761.47	CITY HALL
MSB	2025/08/06	WASTE CONNECTIONS	347.23	ATHLETIC PARK
MSB	2025/08/06	WASTE CONNECTIONS	179.40	LIONS PARK
MSB	2025/08/06	WASTE CONNECTIONS	346.89	VETERANS PARK
MSB	2025/08/06	WASTE CONNECTIONS	162.31	COMMUNITY PARK
MSB	2025/08/06	WASTE CONNECTIONS	220.81	MCKNIGHT PARK
MSB	2025/08/06	WASTE CONNECTIONS	162.37	SUNSET PARK
MSB	2025/08/06	WASTE CONNECTIONS	510.58	TOWN COURSE
MSB	2025/08/06	WASTE CONNECTIONS	180.41	THE LOOP
MSB	2025/08/06	WASTE CONNECTIONS	355.78	TOWN COURSE MAINTENANCE
MSB	2025/08/07	UPS	37.51	RETURN-#1231 POWER INVERTER
MSB	2025/08/08	HOME DEPOT	35.77	#312 A/C REPAIR
PARK & REC	2025/07/13	AMAZON.COM	-18.98	Extreme Kids Thermometer Return
PARK & REC	2025/07/13	AMAZON.COM	-22.23	Extreme Kids Cups and ping pong ball return
PARK & REC	2025/07/14	TARGET	113.21	Extreme Kids Week 6 supply
PARK & REC	2025/07/14	DOLLAR TREE	16.25	Extreme Kids craft supply
PARK & REC	2025/07/15	MINNESOTA ZOO	830.00	Extreme Kids week 9 field trip
PARK & REC	2025/07/16	TARGET	90.67	Extreme Kids week 7 supply
PARK & REC	2025/07/16	CITY OF APPLE VALLEY	1,236.00	Extreme Kids & Teen Splash field trip
PARK & REC	2025/07/16	CITY OF EAGAN	250.00	Extreme Kids Week 10 field trip deposit
PARK & REC	2025/07/16	LITTLE CAESARS PIZZA	143.00	Extreme Kids week 6 pizza
PARK & REC	2025/07/16	AMAZON.COM	14.98	Bark in the Park Decore
PARK & REC	2025/07/16	CROOKED PINT	410.00	Fire and Ice Staff/Volunteer Meal Tickets
PARK & REC	2025/07/17	AMAZON.COM	-303.99	Extreme Kids Walkie Talkie refund
PARK & REC	2025/07/18	AMAZON.COM	20.54	Extreme Kids Craft supply
PARK & REC	2025/07/18	AMAZON.COM	99.74	Extreme Kids craft supply & Treks & Trails Classroom toys
PARK & REC	2025/07/20	AMAZON.COM	85.76	Office Supplies
PARK & REC	2025/07/21	TARGET	48.78	Extreme Kids supplies
PARK & REC	2025/07/21	SAMS CLUB	22.96	Parents Night Out dinner and juice boxes
PARK & REC	2025/07/22	AMAZON.COM	25.49	PNO Canvas Project
PARK & REC	2025/07/22	AMAZON.COM	155.99	Lodge Coffee Pot Replacement
PARK & REC	2025/07/22	CROWN TROPHY	58.32	Pickleball - Battle of the Paddle - Medals
PARK & REC	2025/07/22	AMAZON.COM	59.94	Pickleball - Battle of the Paddle - Prizes
PARK & REC	2025/07/23	AMAZON.COM	57.17	Extreme Kids craft supply
PARK & REC	2025/07/23	TARGET	35.96	Extreme Kids sunscreen
PARK & REC	2025/07/23	SHAKOPEE ENIGMA TEEN CTR.	1,086.04	Extreme Kids week 7 field trip
PARK & REC	2025/07/23	TARGET	59.73	Bark in the Park Give Aways & Office Supplies
PARK & REC	2025/07/23	COSTCO WHOLESALE	117.96	Pickleball Tournament Snacks, Extreme Kids Supplies, Office Kitchen Supplies
PARK & REC	2025/07/23	AMAZON.COM	56.82	Pickleball - League Balls

**PURCHASE CARD TRANSACTIONS
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Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
PARK & REC	2025/07/24	TARGET	155.41	Extreme Kids week 8 supply
PARK & REC	2025/07/24	SHAKOPEE ENIGMA TEEN CTR.	-1,086.04	Extreme Kids week 7 field trip refund
PARK & REC	2025/07/24	AMAZON.COM	294.80	Pickleball - Battle of the Paddles - Prizes
PARK & REC	2025/07/24	AMAZON.COM	198.16	Youth Sports - Soccer - Nets
PARK & REC	2025/07/25	AMAZON.COM	36.49	Extreme Kids week 9 supply
PARK & REC	2025/07/25	TARGET	96.02	Adaptive Cooking Camp Supplies
PARK & REC	2025/07/25	LITTLE CAESARS PIZZA	26.00	Parents Night Out dinner
PARK & REC	2025/07/26	AMAZON.COM	54.97	Extreme Kids week 9 supply
PARK & REC	2025/07/26	AMAZON.COM	28.62	Extreme Kids supply & Adaptive Cooking Camp Muffin Tins
PARK & REC	2025/07/26	AMAZON.COM	8.54	Extreme Kids craft supply
PARK & REC	2025/07/28	TARGET	26.15	Extreme Kids craft supply
PARK & REC	2025/07/28	SAMS CLUB	167.70	Extreme Kids snacks
PARK & REC	2025/07/28	MINNESOTA HISTORICAL SOCIETY	672.00	Extreme Kids week 5 field trip
PARK & REC	2025/07/28	JFI*URBAN AIR PLYMOUTH	104.99	Kids Day Out Deposit 12/22/25
PARK & REC	2025/07/29	CUB FOODS	20.84	Adaptive Cooking Camp supply
PARK & REC	2025/07/29	AMAZON.COM	12.00	Movie in the Park-Toy Story DVD
PARK & REC	2025/07/29	AMAZON.COM	29.51	Movie in the Park Replacement Air Pump
PARK & REC	2025/07/30	TARGET	65.21	Adaptive Cooking Camp supply
PARK & REC	2025/07/30	DOLLAR TREE	7.00	Adaptive Cooking Camp Muffin Tins
PARK & REC	2025/07/30	AMAZON.COM	74.10	Goodie Bags for events
PARK & REC	2025/07/30	LITTLE CAESARS PIZZA	117.00	Extreme Kids pizza lunch
PARK & REC	2025/07/30	AMAZON.COM	238.00	Youth Sports - Soccer - Nets
PARK & REC	2025/07/31	AMAZON.COM	19.98	Extreme Kids craft supply
PARK & REC	2025/07/31	SAINT LOUIS PK RECREATION	780.00	Extreme Kids week 8 field trip & Teen Splash
PARK & REC	2025/07/31	QUILL CORPORATION	543.24	Office Support
PARK & REC	2025/07/31	TEAMSPOITS ATHLETICS	2,300.00	Gymnastics-Bars
PARK & REC	2025/08/01	AMAZON.COM	114.90	Pickleball - League Prizes
PARK & REC	2025/08/04	TARGET	67.31	Ice cream Summer bingo bash
PARK & REC	2025/08/05	TARGET	31.58	Extreme Kids supply
PARK & REC	2025/08/05	AMAZON.COM	10.96	Parents Night Out Craft Supplies
PARK & REC	2025/08/05	AMAZON.COM	20.95	Parents Night Out Craft Supplies
PARK & REC	2025/08/06	COSTCO WHOLESALE	104.42	Extreme Kids snacks
PARK & REC	2025/08/06	MN ZOO POS	-40.00	Extreme Kids MN Zoo refund
PARK & REC	2025/08/07	POP UP PARTY RENTAL	250.47	Touch a Truck-Inflatable Deposit
PARK & REC	2025/08/08	TARGET	105.39	Extreme Kids week 10 supply
PARK & REC	2025/08/08	AMAZON.COM	38.15	Lodge Replacement Water Dispenser
PARK & REC	2025/08/08	AMAZON.COM	31.99	Adaptive Art Supplies- Sensory Bottles
PARK & REC	2025/08/08	LITTLE CAESARS PIZZA	26.00	Parents Night Out dinner
PARK & REC	2025/08/10	TARGET	30.26	Adaptive Art Supplies- Glue, Chalk, Baby Oil
PARK & REC	2025/08/11	KIDCREATE STUDIO	204.00	Kidcreate Studio Fairy Garden Camp
PARK & REC	2025/08/11	CUB FOODS	179.70	Box Lunch Bingo Sandwiches
PARK & REC	2025/08/11	MRPA	359.00	Emerging Recreation Leaders Institute
POLICE	2025/07/14	COSTCO WHOLESALE	62.95	New Officer Orientation - Refreshments
POLICE	2025/07/14	AMAZON.COM	179.99	Trailer Wheels - Community Engagement Trailer
POLICE	2025/07/14	LET FREEDOM RIDE CAR SHOW	15.00	Let Freedom Ride Car Show Registration Fee - Community Engagement
POLICE	2025/07/15	CARIBOU COFFEE - 110	49.99	New Officer Orientation - Coffee
POLICE	2025/07/15	CUB FOODS	15.98	New Officer Orientation - Refreshments
POLICE	2025/07/15	AMAZON.COM	54.99	Clock/Stopwatch for Community Engagement Trailer
POLICE	2025/07/15	HOME DEPOT	-241.62	Return - Supplies for Community Engagement Trailer
POLICE	2025/07/15	AMAZON.COM	35.99	Tactical Trauma Refill Kit
POLICE	2025/07/16	PARTS CHASKA	35.10	Supplies for Community Engagement Trailer
POLICE	2025/07/16	AMAZON.COM	59.99	TV Wall Mount for Community Engagement Trailer
POLICE	2025/07/16	AMAZON.COM	95.48	Carrying Cases - Nintendo/Xbox - Community Engagement Trailer
POLICE	2025/07/17	AMAZON.COM	-69.23	Return - Weightlifting Belt
POLICE	2025/07/18	HOT PATCH PAY	27.45	Fuel - FBI Academy
POLICE	2025/07/21	AMAZON.COM	64.99	Hand Washing Station - Community Engagement Trailer
POLICE	2025/07/21	NEW VISION PRINTING & GRA	826.97	Department Banner for Department Events
POLICE	2025/07/22	HARBOR FREIGHT TOOLS	85.73	Waterproof Utility Cases for Squads
POLICE	2025/07/22	MN CHIEFS OF POLICE A	77.00	Permit to Purchase Cards
POLICE	2025/07/22	AMAZON.COM	35.62	VIPS Program - Hats
POLICE	2025/07/23	JERSEY MIKE'S	284.90	New Officer Orientation - Refreshments
POLICE	2025/07/23	AMAZON.COM	-35.62	Return - VIPS Program - Hats
POLICE	2025/07/23	COSTCO WHOLESALE	120.55	Supplies for Community Engagement Trailer
POLICE	2025/07/24	TARGET	54.11	Bark in the Park Event - Treats for the dogs
POLICE	2025/07/29	MN BUREAU OF CRIMINAL APPR	300.00	Utilizing OSINT Training - Brinkhaus
POLICE	2025/07/29	AMAZON.COM	19.50	Binders
POLICE	2025/07/29	DELTA AIRLINES	356.96	Air Fare to Denver - IACO Conference - #413
POLICE	2025/07/30	STORM TRAINING GROUP LLC	299.00	Warrant Writing Basics - #407
POLICE	2025/07/30	AMAZON.COM	27.12	Parchment Paper
POLICE	2025/07/31	AMAZON.COM	53.44	Plates - Breakroom
POLICE	2025/07/31	AMAZON.COM	70.08	Packing Tape/Forks
POLICE	2025/07/31	AMAZON.COM	24.74	Knives - Breakroom
POLICE	2025/07/31	AMAZON.COM	24.00	Spoons - Breakroom
POLICE	2025/07/31	DJI SERVICE LLC.	1,857.72	Drone parts
POLICE	2025/08/01	STORAGEMART	145.99	Bike Storage

**PURCHASE CARD TRANSACTIONS
AUGUST 2025 STATEMENT**

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
POLICE	2025/08/01	CIRCLE K	115.00	Fleet Car Wash
POLICE	2025/08/01	TRANSUNION	180.50	Data Processing
POLICE	2025/08/02	ADOBE SYSTEMS	21.66	Adobe Subscription
POLICE	2025/08/04	MINNESOTA SHERIFFS ASSN	175.00	Advance Gun Laws Training - Schneck
POLICE	2025/08/04	MINNESOTA SHERIFFS ASSN	175.00	Advanced Gun Laws - Melberg
POLICE	2025/08/04	MARIE RIDGEWAY LICSW	770.00	July Officer Wellness
POLICE	2025/08/05	MINNESOTA SHERIFFS ASSN	175.00	Advanced Data Practice - Schneck
POLICE	2025/08/08	MINNESOTA CRIME PREVENTIO	350.00	Conference Registration - #424
POLICE	2025/08/11	MINNESOTA SHERIFFS ASSN	175.00	Advanced Gun Laws Training - Seibert
PUBLIC WORKS	2025/07/14	HOME DEPOT	19.62	LUMBER AND CONCRETE ANCHORS
PUBLIC WORKS	2025/07/15	HOME DEPOT	6.84	CITY SQUARE - SHIMS
PUBLIC WORKS	2025/07/15	HOME DEPOT	58.88	CITY SQUARE - ANCHORS FOR LT POLES
PUBLIC WORKS	2025/07/15	HOME DEPOT	60.72	WASP SPRAY, CAULK TOOL,SCRAPER BLADES, GRINDER WHEELS
PUBLIC WORKS	2025/07/15	HOME DEPOT	476.00	ELECTRIC WIRE-STOCK
PUBLIC WORKS	2025/07/16	HOME DEPOT	325.92	ELECTRICAL SUPPLIES-STOCK
PUBLIC WORKS	2025/07/16	MENARDS	110.17	UNIT #81 PLASTIC WRAP FOR ZUX FUEL TANK
PUBLIC WORKS	2025/07/17	PENSKE TRUCK RENTAL	38.99	CHAINSAW COVER FOR PARK CHAINSAW
PUBLIC WORKS	2025/07/17	AMAZON.COM	20.95	ELECTRIC PLUG
PUBLIC WORKS	2025/07/17	OCTOPUSAPP INC	1,898.00	RTU COIL CLEANING
PUBLIC WORKS	2025/07/17	HOME DEPOT	51.93	SMALL TOOLS/PIPE REAMER
PUBLIC WORKS	2025/07/18	MENARDS	31.97	PICKLEBALL CT LIGHT SWITCHES
PUBLIC WORKS	2025/07/18	HOME DEPOT	27.98	PAINT PLASTIC CUTTER BLADE
PUBLIC WORKS	2025/07/21	AMAZON.COM	18.64	WEATHERPROOF SWITCH COVER
PUBLIC WORKS	2025/07/21	FLEET FARM	11.89	SPRAY PARTS FOR WATERING CART
PUBLIC WORKS	2025/07/21	HOME DEPOT	28.87	PARK SHELTER CLEANING SUPPLIES
PUBLIC WORKS	2025/07/22	HOME DEPOT	243.20	PALM SANDER AND SAND PAPER
PUBLIC WORKS	2025/07/22	EDELMANN & ASSOCIATES INC	261.29	FIREMANS IRRIGATION PUMP REPAIRS
PUBLIC WORKS	2025/07/22	MENARDS	25.97	MSB GARAGE DOOR
PUBLIC WORKS	2025/07/22	REMARKABLE	3.24	IPAD MONTHLY INTERNET FEE
PUBLIC WORKS	2025/07/23	FLEET FARM	84.99	WADERS
PUBLIC WORKS	2025/07/23	SHERWIN WILLIAMS	30.83	MSB GARAGE DOOR REPAIR
PUBLIC WORKS	2025/07/23	HOME DEPOT	263.56	BAGS OF CONCRETE
PUBLIC WORKS	2025/07/23	HOME DEPOT	26.74	SCREWS
PUBLIC WORKS	2025/07/24	HOME DEPOT	13.48	PLYWOOD
PUBLIC WORKS	2025/07/25	HOME DEPOT	26.11	POWER CARD REPAIR
PUBLIC WORKS	2025/07/25	HOME DEPOT	91.34	WASP SPRAY & HOLE SAW IT
PUBLIC WORKS	2025/07/26	AMAZON.COM	29.99	SAW BLADES
PUBLIC WORKS	2025/07/26	FLEET FARM	103.93	RAKES-CATCH BASIN
PUBLIC WORKS	2025/07/29	HOME DEPOT	108.88	GAZEBO PAINT/REPAIRS
PUBLIC WORKS	2025/07/29	HOME DEPOT	62.53	LOOP FLAG LIGHT
PUBLIC WORKS	2025/07/29	AMAZON.COM	58.86	OAK ST LIFT STATION REPLACEMENT VALVE
PUBLIC WORKS	2025/07/29	MENARDS	158.83	MSB FILTERS
PUBLIC WORKS	2025/07/29	HOME DEPOT	-25.00	PALLET RETURN
PUBLIC WORKS	2025/07/29	HOME DEPOT	20.91	WASP SPRAY
PUBLIC WORKS	2025/07/29	BACKFLOW PREVENTION SUPPL	8,526.00	WTP RPZ
PUBLIC WORKS	2025/07/30	AMAZON.COM	64.99	CAULKING GUN
PUBLIC WORKS	2025/07/30	SHERWIN WILLIAMS	446.58	CITY SQUARE PAINT
PUBLIC WORKS	2025/07/30	HOME DEPOT	27.31	PAINT SUPPLIES
PUBLIC WORKS	2025/07/31	HOME DEPOT	375.35	PADLOCKS FOR USE IN PUBLIC WORKS
PUBLIC WORKS	2025/07/31	HOME DEPOT	132.76	MURIATIC ACID AND VINEGAR
PUBLIC WORKS	2025/07/31	HOME DEPOT	53.94	ATHLETIC PARK LOCKS-PRESS BOX/SCREWDRIVER
PUBLIC WORKS	2025/07/31	HOME DEPOT	34.85	HORNET SPRAY
PUBLIC WORKS	2025/07/31	AMAZON.COM	19.99	WATER FLOW METER-GARDEN
PUBLIC WORKS	2025/08/04	HOME DEPOT	47.88	CITY SQUARE CONCRETE ANCHORS
PUBLIC WORKS	2025/08/04	HOME DEPOT	19.88	WEATHER STRIPPING FOR AHU#2 DOOR
PUBLIC WORKS	2025/08/04	WINSUPPLY EDEN PRAIRIE MN	327.26	FLAGPOLE LIGHT @ LOOP CLUBHOUSE
PUBLIC WORKS	2025/08/05	HOME DEPOT	1.47	SCREWS FOR DOOR
PUBLIC WORKS	2025/08/05	HOME DEPOT	194.22	CONCRETE
PUBLIC WORKS	2025/08/06	HOME DEPOT	81.60	CITY SQUARE CONCRETE ANCHORS
PUBLIC WORKS	2025/08/06	HOME DEPOT	73.71	MSB CEILING GRATES & PLYWOOD FOR ATTIC ACCESS
PUBLIC WORKS	2025/08/07	AMAZON.COM	45.53	FILTER PULLER
PUBLIC WORKS	2025/08/07	HOME DEPOT	17.94	SOFTENER SALT
PUBLIC WORKS	2025/08/07	HOME DEPOT	32.85	MSB SOFTENER SUPPLIES
PUBLIC WORKS	2025/08/08	HOME DEPOT	1,975.68	CURB MARKERS FOR TOUCH A TRUCK
PUBLIC WORKS	2025/08/11	PENSKE TRUCK RENTAL	53.98	CHAINSAW REPLACEMENT PARTS - PARKS DEPT
PUBLIC WORKS	2025/08/11	WINSUPPLY EDEN PRAIRIE MN	250.00	WIRE FOR STOCK
PUBLIC WORKS	2025/08/11	WINSUPPLY EDEN PRAIRIE MN	1,833.50	LED FIXTURES TO RETRO OLD DAYCARE SPACE
THE LOOP	2025/07/23	PEPSI	403.18	RESALE
THE LOOP	2025/08/05	COSTCO WHOLESale	419.83	LOOP JR LEAGUES-FUN DAY SNACKS
THE LOOP	2025/08/11	SPEEDWAY #4507	5.99	ICE
TOWN COURSE	2025/07/13	OFFICE MAX	135.82	CLIPBOARDS, RECEIPT PAPER
TOWN COURSE	2025/07/13	KWIK TRIP	12.98	ICE
TOWN COURSE	2025/07/14	COSTCO WHOLESale	96.58	STAMPS, SUNSCREEN
TOWN COURSE	2025/07/15	HOME DEPOT	116.87	OPERATING SUPPLIES
TOWN COURSE	2025/07/15	OFFICE MAX	641.11	RECEIPT PAPER

**PURCHASE CARD TRANSACTIONS
AUGUST 2025 STATEMENT**

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
TOWN COURSE	2025/07/22	MOTOROLA	175.00	COURSE RADIOS
TOWN COURSE	2025/07/23	WATERTRONICS	1,264.51	CHECK VALVE LOOP PUMP STATION
TOWN COURSE	2025/07/23	HOME DEPOT	96.79	CONCRETE
TOWN COURSE	2025/07/23	OFFICE MAX	182.00	CALENDARS
TOWN COURSE	2025/07/24	HOME DEPOT	39.46	CONCRETE AND SUPPLIES
TOWN COURSE	2025/07/24	CLUB PROPHET SOFTWARE	-833.00	CREDIT-SIGNED UP FOR AUTO-PAY, BUT WAS CHARGED AFTER CHECK HAD BEEN SENT
TOWN COURSE	2025/07/24	UPS	23.84	UPS POSTAGE
TOWN COURSE	2025/07/24	CLUB PROPHET SOFTWARE	833.00	TC/LOOP POS SOFTWARE-THIS CHARGE WAS CREDIT BACK
TOWN COURSE	2025/07/30	HOME DEPOT	16.29	SUPPLIES-PTFE TAPE, BALL VALVE, BRASS ADAPTER
TOWN COURSE	2025/07/31	DURACARD	1,625.00	PRINTING OF GIFT CARDS
TOWN COURSE	2025/07/31	OFFICE MAX	38.98	NAMETAGS
TOWN COURSE	2025/07/31	OFFICE MAX	48.76	PAPER
TOWN COURSE	2025/08/01	UPS	2.36	UPS POSTAGE
TOWN COURSE	2025/08/01	HOME DEPOT	98.48	SUPPLIES-HOSE, NOZZLE
TOWN COURSE	2025/08/04	PITCHFIX GOLF	313.00	DIVOT REPAIR TOOL
TOWN COURSE	2025/08/05	HOME DEPOT	31.60	SUPPLIES FOR DRAG
TOWN COURSE	2025/08/05	GENERAL PARTS & SUPPLY	1,713.82	KITCHEN EQUIP PM PLAN
TOWN COURSE	2025/08/05	GENERAL PARTS & SUPPLY	281.41	OVEN REPAIR
TOWN COURSE	2025/08/06	HOME DEPOT	182.41	PAPER PRODUCTS
TOWN COURSE	2025/08/06	DAIRY QUEEN	1,600.00	LOOP JR LEAGUE GIFT CARDS
TOWN COURSE	2025/08/07	COSTCO WHOLESALE	83.93	COFFEE/WATER-MILITARY PROGRAM
TOWN COURSE	2025/08/10	AMAZON.COM	43.95	MARKERS
WATER/SEWER	2025/07/14	HOME DEPOT	129.20	STAKES FOR CONCRETE FORMS-CHEVALLE
WATER/SEWER	2025/07/16	HOME DEPOT	45.91	TOOL SET FOR #81
WATER/SEWER	2025/07/18	HOME DEPOT	50.19	PARTS FOR CHEVALLE LIFT STATION
WATER/SEWER	2025/07/21	HOME DEPOT	16.97	HYDRANT PAINT
WATER/SEWER	2025/07/23	HOME DEPOT	71.92	WM DRESDEN & ENGLER - INSULATION
WATER/SEWER	2025/08/04	HOME DEPOT	15.98	ROPE FOR JETTER/VAC
WATER/SEWER	2025/08/05	HOME DEPOT	54.81	ANCHORS FOR CHEVALLE GENERATOR
			-198.16	LESS CREDITS AFTER STATEMENT DATE
			282.83	PLUS CREDITS FROM PREVIOUS MONTH
			124,566.05	

Biweekly Report

September 8, 2025

By:

Matt Podhradsky

COUNCIL MEETING/WORK SESSION SCHEDULE

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

September 8th: This upcoming Monday evening we will have a Work Session prior to the actual Council meeting. This Work Session will start at 5:45 pm and the topic will be a continued discussion on our 2026 General Fund Budget. Specifically, we are going to be going over key proposed changes in expenditures for the 2026 budget and will be able to provide a more detailed analysis of the tax impact projected for 2026 as we now have additional information from the County available on our projected tax capacity for 2026. The Council meeting following this should be relatively short.

We do plan on having Council meetings on both September 15th and the 29th since we have a 5th Monday of the month. The meeting on the 15th will mainly be dealing with the Planning Items coming out of the Planning Commission at their September meeting. This will include the Concept Plan for our new Municipal Services Building we are now designing. The meeting on the 29th will mainly be to establish our Preliminary Tax Levy for 2026, as we do need to complete this before the end of September. I chose to bring this item to the meeting on the 29th as I do know there will be some absences at our meeting on the 15th.

We do not plan to have a work session on the 15th but could potentially have a work session on the 29th. I will let you know more as that becomes clear.

If you are unable to make it to any of these meetings, or have any questions, please just let me know.

BUILDING IMPROVEMENT PROGRAM

PUBLIC SAFETY FACILITY UPDATES:

As an update to the progress on the new Public Safety Facility, below are a few highlights of activities that will be happening over the next couple of weeks:

- We completed the rough-in inspection for the last section of the building this past Thursday. This means that they can start hanging the drywall on the remaining sections of the building. Walls are nearing completion in most other areas of the building, with some painting already occurring in the Fire Station side of the building

- The glass and doors are now being installed throughout the building, meaning we will have the building completely enclosed within the next couple of weeks
- All curb and gutter have been installed in the parking lot and driveway areas throughout the site. We will see the blacktop going down starting in 2 weeks. We will only be putting down the initial wear course this fall, with a final lift of blacktop going down next Spring after we have occupied the building
- Work is starting with grading the park area to prepare it for the installation of all playground equipment

Municipal Services Building

We continue to work on the schematic design of the building, getting into the details of what will have to be in each part of the building. We are at a stage now where we will get another cost estimate from RJM next week to make sure we are still doing ok from a budget perspective. The Concept Plan for the site and building will be going before the Planning Commission at their meeting on September 10th, with the plans coming back to the Council at the September 15th meeting for consideration. We continue to stay on schedule to have the final plans approved in December and to go out for bid in January.

Please let me know if you have any further questions.

ENGLER CONSTRUCTION PROJECT UPDATES

Just this past week, the project manager from Carver County did share with us that they are planning to have the Highway 41/County Road 10 intersection open by September 29th. This is dependent on weather, but it does look like we have a couple of weeks ahead of us with good weather for construction.

As you have seen, over the past week the County was able to open the section of Engler between Royal Oak and White Oak Streets, which has provided some needed relief to Meadow Lane, which has taken the brunt of the traffic relocation over the entire summer. The contractor does have the final blacktop lift completed at the Engler/Bavaria Round-about completed but will be closing that intersection for the day tomorrow (September 6th) to put the permanent striping down on the road. They expect to have that work completed by 5 pm.

Finally, the County is still trying to push forward to get the entire project done this Fall. It is still not completely clear whether that is possible or not, but they are still working as if they will get all major reconstruction activity done on the entire project this construction season.

On a separate but related note, the County did reopen the intersection of County Road 11 and Pioneer Trail as the construction of that round about was just completed. This was supposed to open sooner, but they ran into significant ground water issues on the site, which required them to install drain tiles and reconstruct a section of the new round about.

If you have any questions or concerns about these or other projects, please just let me know.

CITY SQUARE WEST PROJECT

Over the past week the City did receive some good news that our City Square West project has been selected as a project that the State Senate Capital Investment Committee will visit as part of the "Bonding Bill Tour" this year. This tour will take place in the afternoon of Wednesday, September 16th, with us planning to have a presentation to the group on the plaza on the west side of the History Center building adjacent to City Hall. During the group's tour, we will not only have a short presentation describing the project in the plaza, but we will also be taking all the members on a walking tour of the site to explain how this project is envisioned to be constructed. It also gives us an opportunity to answer any questions they may have or understand any concerns they may have about our project.

Being part of a Bonding Tour is an important first step in being considered in the eventual bonding bill in next year's legislative session. It is very hard to get funded if you are not included on this tour. In addition to our project, they will also be touring several other local projects across the State.

Just like last year, we will be seeking around \$6 million for support of the overall project. We will also likely be seeking special TIF legislation to give us more flexibility on the project. If we were able to get funded this session, we are confident we would be able to move forward with this project.

If you can be a part of the tour, that would be great as we are trying to show the Senators that this is lots of local support for this project. The tour is going to arrive in Chaska at 6:40 pm on the 17th, with it likely lasting about 15-20 minutes. We will post this event so that we do not have to worry about Open Meeting law violations if a quorum of the Council was to attend.

If you have any questions on this tour or the project, please let me know.

CITY SQUARE PARK RENOVATIONS

As you have likely seen, renovation of City Square Park continues to take shape. Our crews are now nearly done with the Gazebo Improvements (which look great!) and are now moving forward with pouring the new sidewalks that will replace the pavers throughout the park. Refurbishment of the streetlight poles has already been completed, and we will also be moving to the corner decorative fencing to make it more consistent with the Streetscape in our downtown area.

A huge thank you to our Public Works crew who have taken on most of this work themselves, which means that we have saved money and been able to put more back into the park itself. The crew has done a fantastic job rehabbing this park and doing it while they still are doing the other regular duties they would have day to day. They will have a lot to take pride in when that project is complete!

If you have any questions about this, please let me know.

CHASKA WINS "BEST IN GLASS" COMPETITION AT STATE FAIR!

As you might have seen, a little over a week ago, the City of Chaska won the best tasting water contest at the Minnesota State Fair! This is an annual competition that the American Waterworks Association puts on for fairgoers to decide which City in the State has the best tasting water. This is actually the 2nd time we have won this contest, with the first time being about 5 years ago. With us now winning the competition at the State Fair, we will now automatically move up to the semi-final round of the contest that is held this fall at the American Water Works Association's annual State Conference. If we win that competition, we will then move onto the national competition later in the year.

I want to take this opportunity to thank our dedicated employees in the Water and Sewer Department for the things they do each day to provide us with great tasting water. The activities that they undertake, such as annual maintenance and flushing of the lines, treatment of the water in our water treatment plant, and making sure that water lines going across the City are kept in good condition leads directly to the taste that people get from our water. While we may not have the softest water in the world, we can definitely be proud of the fact that we provide clean, safe and great tasting water to our residents for a very affordable price!

AWWA is planning on being at our Council meeting on September 29th to present the City with the trophy for this contest and answer any questions you might have about the contest or their organization.

EMPLOYEE GOLF OUTING

For those of you new to the Council, one thing that we do each year after Labor Day is to host an employee golf outing at the Town Course after the close of business for the day. We were scheduled to have this event on September 4th, however the rain forced us to postpone this event. We have rescheduled this event to Thursday, September 18th. Instead of 4:30, we will be starting at 4 pm, as the sun will be going down earlier by then. We will golf 9 holes and then following this will go to McKnight Park (next to Jonathan Elementary) for a picnic that is provided by our Consulting Engineers at Stantec. It is always a great evening and a good time to connect with people we don't always get to connect with on a daily basis.

If you previously signed up and the 18th works for you, you need not do anything to register. If you are interested in playing and the 18th now works for you, simply email Andrew Castle at the Town Course to get your name down and if you have any other players that you would like to fill out a 4-some. If you register individually, he will get you placed on a team looking for another player. His email address is acastle@chaskamn.gov

Hope to have good weather for this rescheduled event and hope to see you there!

UPCOMING EVENTS:

Below are some upcoming community events that I wanted to make you aware of should you want to attend:

- Farmer's Markets: Thursday evenings at Firemen's Park. They include the market, along with food vendors and music each of the evenings of the markets. These will take place every Thursday into the middle of September
- Fire Department Open House: The Fire Department will be holding their annual community open house this coming Monday, September 8th at Firemen's Park and the Chaska Event Center. This event will start at 5 pm and go until 7. There are many activities, food demonstrations during the open house
- Latin Music Festival: Friday September 12th in Firemen's Park
- Chaska Cares Music Festival-Saturday September 20th: This is a music festival in Firemen's Park and a partnership with the Chaska Rotary to raise money for the Miracle League Field

**CITY OF CHASKA
MEMORANDUM**

**TO: Mayor and City Council Members
Matt Podhradsky, City Administrator**

FROM: Noel Graczyk, Administrative Service Director

DATE: Monday September 8, 2025

RE: Investment Report for Second Quarter 2025

This investment report covers the three-month period ending June 30, 2025, and provides an overview of all City investment activity. This report is based on preliminary financial records that have not yet been reviewed by the City's independent auditor.

City investments are managed with an emphasis on the safety and security of the invested principal. These two objectives are intended to reduce the risk of loss of principal. Additional investment objectives include liquidity for overall City cash-flow needs, marketability of securities held by the City, and return on investment.

Investments are placed both externally and through interfund loans made between City funds. Interfund loans provide funding resources for City activities that have been previously committed or completed by the City. The total of all City investments as of the end of the reporting period is \$94.9 million and consists of the following internal and external positions.

**City of Chaska
Cash & Investments
2Q/2025**

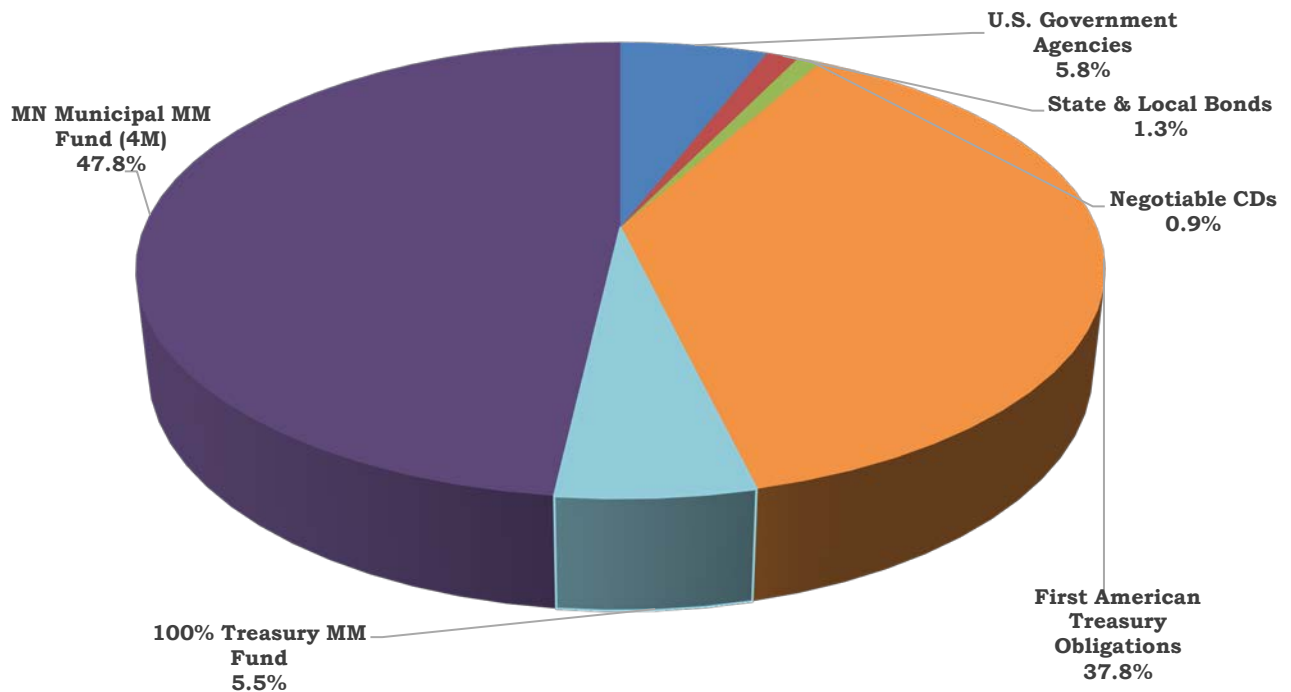
External Deposits and Investments	\$ 84,624,592.63
Internal Funding - Interfund Loans	<u>10,351,112.47</u>
Total All City Investments:	<u><u>\$ 94,975,705.10</u></u>

The \$84.6 million in external deposits and investments have been placed using various securities. To reduce credit risk (the risk of principal not being returned) investment positions are placed in securities with high quality credit ratings. Most securities also have active secondary markets, providing liquidity.

To reduce interest rate risk (the loss of value due to changes in interest rates) investments are placed using money market type funds or are invested in securities with a final maturity of less than five (5) years. Many securities with a final maturity greater than two (2) years out include a call provision.

The following table and chart summarize the type of investments in which the City holds a position and the associated risk levels.

City of Chaska Cash & Investments June 30, 2025						
	Credit Risk		Interest Risk - Maturity Duration in Years			Total
	Rating	Agency	Less Than 1 (<6/30/26)	1 to 5 (07/01/26 -06/30/31)	More than 5 (>6/30/31)	
U.S. Treasury Securities	N.R.	N.R.	\$ 699,069.00	\$ -	\$ -	\$ 699,069.00
U.S. Government Agencies	Aaa	Moody's	\$ 4,570,043.35	\$ -	\$ -	\$ 4,570,043.35
State & Local Bonds	AA+	S&P	-	995,310.00	-	995,310.00
Negotiable CD's	N.R.	N.R.	734,500.20	-	-	734,500.20
Investments in Mutual Funds & Money Markets						
First American Treasury Obligations	AAAm	S&P	N/A	N/A	N/A	29,554,294.31
100% Treasury MM Fund	AAAm	S&P	N/A	N/A	N/A	4,313,344.12
MN Municipal MM Fund (4M & 4M Plus)	N.R.	N.R.	N/A	N/A	N/A	37,371,930.05
Total Investments:			\$ 6,003,612.55	\$ 995,310.00	\$ -	\$ 78,238,491.03
Unclassified Demand Deposits:						<u>6,312,176.61</u>
Total Deposits and Investments at Book Value:						\$ 84,550,667.64
Net Adjustment for Checks and (Deposits) in Transit:						<u>73,924.99</u>
Deposits and Investments:						\$ 84,624,592.63



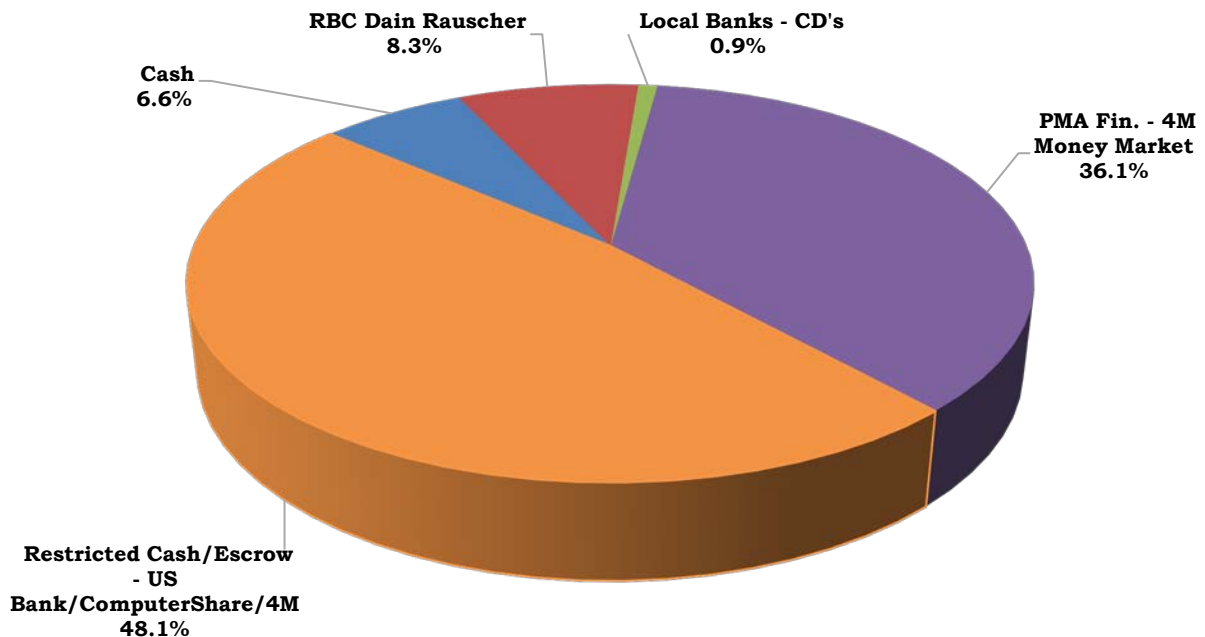
Deposits and investments are placed using local banks, escrow agents and investment brokers. The City practice is to deposit up to \$250,000 in certificates of deposits (CDs) with banks that maintain a local branch office within the City. These deposits are fully insured by the FDIC. Deposits with a local bank more than the FDIC limit of \$250,000 are fully collateralized by the bank pledging to a third party, on behalf of the City, securities that ensure the safety of City deposits.

Investments placed through an escrow agent invest bond proceeds held for future project activity or that have been pledged for future bond refunding payments. Bond proceeds held by escrow agents are invested in money market mutual funds, guaranteed investment contracts (GIC), commercial paper, or U.S. government agencies. All four (4) types of securities provide a high level of liquidity to meet payment demands.

Third party investment dealers are used to gain access to money market type funds or direct placement of securities. The following table and chart summarize the third parties used by the City to place investments.

**City of Chaska
Cash & Investments by Source
2Q/2025**

Cash - Reconciled	\$	5,575,396.06
Investments		
RBC Dain Rauscher	\$	6,998,922.55
Security Bank-CD		225,000.00
Nicolet Bank-CD		236,780.55
Old National Bank-CD		45,000.00
Bank Vista-CD		230,000.00
PMA Fin. - 4M Money Market		30,555,336.03
Restricted Cash / Escrow		
US Bank	\$	29,554,294.31
ComputerShare		4,313,344.12
PMA Fin. - 4M Money Market		6,816,594.02
Total Cash & Invesments by Source:	\$	84,550,667.64



The managed investment portfolio is the portion of the deposits and investments that City staff invest, as needed, on an ongoing basis. The managed investments portfolio is what remains after deducting deposits and investments that have been restricted.

The managed investment portfolio at \$38.3 million is determined as follows.

External Deposits and Investments	\$	84,624,592.63
Less Invested Bond Proceeds		(6,816,594.02)
Less Required Cash in Escrow		(33,867,638.43)
Total Managed Cash & Investments:	\$	43,940,360.18
 Less Cash in Deposit Accounts	 \$	 (5,649,321.05)
Total Managed Investments:	\$	38,291,039.13

The investment portfolio generated earnings for the period of \$373,590.44, which is \$31,033.20 less than the prior quarter. The portfolio also saw an increase in fair value of \$47,489.45, which is \$12,863.90 less than the prior quarter. The overall earnings and changes in fair value are summarized in the following table.

City of Chaska General Investments 6/30/2025					
	4/1/2024 6/30/2024	7/1/2024 9/30/2024	9/30/2024 12/31/2024	1/1/2025 3/31/2025	4/1/2025 6/30/2025
Beginning Fair Value	\$ 33,176,676.35	\$ 35,865,866.87	\$ 36,527,492.69	\$ 40,203,774.48	\$ 35,685,284.14
Beginning Weighted Avg Mat.	8.1 Months	6.3 Months	5.3 Months	4.5 Months	4.3 Months
Ending Fair Value	\$ 35,865,866.87	\$ 36,527,492.69	\$ 40,203,774.48	\$ 35,685,284.14	\$ 38,291,039.13
Earnings for Period	347,015.32	500,271.90	426,270.13	404,623.64	373,590.44
Change in Fair Value for Period	63,442.25	200,496.45	17,994.45	60,353.35	47,489.45
Year to Date Earnings	785,685.70	1,285,957.60	1,712,227.73	404,623.64	778,214.08
Year to Date Change Fair Value	98,093.20	298,589.65	316,584.10	60,353.35	107,842.80
Ending Weighted Avg Mat.	6.3 Months	5.3 Months	4.5 Months	4.3 Months	3.5 Months

The current holdings in the portfolios produced the following yield results.

Current Holdings	6/30/24	9/30/24	12/31/24	3/31/25	6/30/25
Average Yield	2.28%	2.39%	2.32%	2.09%	2.84%
Current Yield	3.94%	3.99%	3.91%	3.70%	3.84%
Yield to Maturity	2.81%	3.09%	3.28%	3.20%	3.52%

The average yield is the estimated average yield of all investments in the portfolio. The current yield is an estimated weighted average based on the principal size of each investment in the portfolio. The yield to maturity is an estimate of the overall portfolio yield if all items in the portfolio are held to final maturity.

The following table is a detailed listing of all deposits and investments held by the City.

City of Chaska Cash & Investments by Source 2Q/2025			
Bank/Dealer	Investment	Fair Market 2Q/2025	Estimated Yield
Restricted Cash and Investments			
Invested Bond Proceeds			
PMA Financial	Money Market Account (4M)	\$ 6,816,594.02	4.228%
Total Invested Bond Proceeds:		\$ 6,816,594.02	
Required Escrow Accounts			
US Bank	First American Treasury Obligations	964,218.97	
US Bank	First American Treasury Obligations	2.80	
US Bank	First American Treasury Obligations	320,778.63	
US Bank	First American Treasury Obligations	110,390.77	
US Bank	First American Treasury Obligations	11,832.20	
US Bank	First American Treasury Obligations	17.27	
US Bank	First American Treasury Obligations	68.82	
US Bank	First American Treasury Obligations	18.99	
US Bank	First American Treasury Obligations	236,341.01	
US Bank	First American Treasury Obligations	27,819,658.66	
US Bank	First American Treasury Obligations	90,966.19	
ComputerShare	Escrow invested in Money Market	4,313,344.12	
Total Required Escrow Accounts:		\$ 33,867,638.43	
Total Restricted Cash and Investments:		\$ 40,684,232.45	
General Cash and Investments			
Investments			
PMA Financial	Money Market Account (4M)	\$ 21,499,197.76	4.228%
PMA Financial	Money Market Account (4MPlus)	9,056,138.27	4.256%
RBC	State & Local Bonds	995,310.00	3.750%
RBC	U.S. Government Agencies	4,570,043.35	0.60% - 3.875%
RBC	Negotiable CD's	734,500.20	3.300%
RBC	U.S. Treasury	699,069.00	4.125%
Local Banks	CDs	736,780.55	0.40% - 4.33%
Total General Investments:		\$ 38,291,039.13	
Deposits			
OldNationalBank	Demand Deposit	\$ 5,649,321.05	4.15%
Total General Cash and Investments:		\$ 43,940,360.18	
TOTAL CASH AND INVESTMENTS:		\$ 84,624,592.63	

This report has been prepared with the assistance of Lisa Nelson, Controller, and Drew Carlson, Accountant, who work with me on an ongoing basis to manage overall City deposits and investments.

Please contact me if I may be of any assistance in your review of this report.