

Commission Interviews
5:30-7PM



AGENDA
CHASKA CITY COUNCIL
CHASKA CITY HALL - COUNCIL CHAMBERS & ZOOM
Monday, January 5, 2026
7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adopt Agenda
5. Visitor Presentation
 - 5.A. David Rieke — Discuss Mt. Pleasant Cemetery
 - 5.B. Erik Hansen - SouthWest Transit 2025 Year in Review
 - 5.C. Marshall Grange - Update on SW Chaska Community Park Masterplan
6. Approve Previous Meeting Minutes
 - 6.A. 12-15-2025 Meeting Minutes
7. Consent Items
 - 7.A. Appointment of Acting Mayor (Mayor Pro Tem)
 - 7.B. Appointment of City Attorney
 - 7.C. Appointment of Official Newspaper
 - 7.D. Appoint Representative to the Southwest Transit Commission
 - 7.E. Designate Depositories and Investment Institutions for 2026
 - 7.F. Adopt Resolution 2026-1 Authorizing Account Signers and Electronic Funds Transfer
 - 7.G. Appointment of City Trustees to the Chaska Fire Department Relief Association Board for 2026
8. Action Items
9. Bills

- 9.A. ACCOUNTS PAYABLE CLAIMS ROSTER 01-05-2026
- 10. Other Business
 - 10.A. City Administrator's Report
 - 10.A.i. Biweekly 01-05-2026
- 11. Adjourn

**- MINUTES -
CHASKA CITY COUNCIL
DECEMBER 15, 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 Grau, Hatfield, and Sheveland.

Absent: Councilmember Benesh.

Also Present: Matt Podhradsky, City Administrator; Noel Graczyk, Administrative Services Director; Elise Durbin, Assistant City Administrator; Matt Clark, City Engineer; Krista Mark, Communications Coordinator; and Christophe Morschen, City Attorney.

4. Adopt the Agenda

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

5. Visitor Presentation

No one wished to address the Council.

6. Approve Previous Meeting Minutes

6.A. Approve the December 1, 2025 City Council Meeting Minutes

Motion by Councilmember Hatfield, second by Councilmember Grau to approve the minutes of the December 1, 2025 City Council meeting.

Motion carried.

7. Consent Agenda

Motion by Councilmember Hatfield, second by Councilmember Sheveland to approve the Consent Agenda Items A through N:

A. Approve Carver County, MN River Bluffs Regional Trail – Waiver Notice

Motion to approve the draft Waiver Notice allowing the transfer of transportation easements from the Carver County Regional Rail Authority (CCRA) to Carver County and authorize the Mayor and City Administrator to fully execute a final draft.

B. Adopt Resolution No. 2025-97 Approving 82nd Street Chaska/Chanhassen JPA for maintenance

Motion to adopt Resolution No. 2025-97 Chaska/Chanhassen Joint Powers Agreement for Repair, Maintenance, and Operation of 82nd Street West and Authorize the Mayor and Administrator to execute.

- C. Adopt Resolution No. 2025-89 Approving Renaming and Address Conversions of 82nd Street

Motion to adopt Resolution No. 2025-89 Renaming and address conversions of 82nd Street to Lyman Boulevard, Aspen Court and 82nd Street West.

- D. Adopt Resolution No. 2025-93 Approving the MnDOT Cooperative Construction Agreement -County Highway 10 Engler.

Motion to adopt Resolution 2025-93 approving the MnDOT Cooperative Construction Agreement Amendment No. 1 for the construction on County State Aide Highway/County Highway 10 Engler.

- E. Approve Authorization of Feasibility Study – 2026 Downtown Reconstruction

Motion to approve Authorizing a Feasibility Study for the 2026 Downtown Reconstruction Project.

- F. Planning Commission Chair and Vice-Chair for Calendar Year 2026

Motion to recommend Todd Urbanski to serve as Chairperson of the Planning Commission for calendar year 2026.

Motion to recommend Jon Purdy to serve as Vice-Chairperson of the Planning Commission for calendar year 2026.

- G. Adopt Resolution No. 2025-94 Approving the Final Site & Building Plan for MSB/City of Chaska/PC #2025-19

Motion to adopt Resolution No. 2025-94 approving the Final Site & Building Plan for the Municipal Services Building (MSB) (PC #2025-19).

- H. Paid Family Medical Leave Memorandum of Agreement

Motion to approve Memorandum of Agreement for PFML between the City of Chaska and Teamsters Local 320, LELS Local #210 Police Officers, LELS Local #385 Sergeants, and LELS #447 Lieutenants, with these agreements effective January 1, 2026.

- I. Adopt 2026 Employee Pay Classification Plan, Salary Adjustment Rate Chart

Motion to approve the 2026 Pay Classification Plan and 2026 Salary Adjustment Chart.

- J. Adopt 2026 Employee Handbook Updates

Motion to approve the City of Chaska Employee Handbook.

- K. Adopt Resolution No. 2025-95 Establishing Interfund Tax Increment Financing

Motion to adopt Resolution 2025-95, establishing terms and conditions of interfund tax increment loans.

- L. Adopt Resolution No. 2025-96 Amending Fund Balance Commitments

Motion to adopt Resolution No. 2025-96 amending General Fund Balance commitments.

- M. Adopt Resolution No. 2025-98 Approving an Agreement with Carver County for 2026 Assessment Services

Motion to adopt Resolution 2025-98 approving an agreement with Carver County for 2026 assessment services.

- N. Adopt Resolution No. 2025-99 Authorize Offers for Easements for Highpoint Vistas Utilities

Motion to adopt Resolution No. 2025-99 to authorize city staff to send offer letters to affected property owners for the CSAH 61 utilities connection.

Mayor Hubbard thanked City Staff for all the work done on the Feasibility study for the downtown project.

Councilmember Hatfield asked about the curb on the south side of 3rd Street, as it is very high, and if it will be fixed with the downtown project. City Administrator Podhradsky said the purpose of that curb is for the stormwater system, and until the stormwater system is in place, that curb has to be that high.

Mayor Hubbard thanked Planning Commission member Rob Brass for his time, energy, and efforts on the Planning Commission.

Mayor Hubbard expressed a lot of excitement over the final approval of the building site for MSB. City Administrator Podhradsky said there was a lot of time spent with engineering to ensure that the project would go smoothly and within budget. He thanked Oertel and RJM for all of their work on this project.

Motion carried.

8. Action Items

8.A. Memorandum of Understanding with Trident Development LLC for City Square West Project

City Administrator Podhradsky introduced Assistant City Administrator Elise Durbin to present the item to the Council.

Roger Frink with Trident Development thanked City Staff for all their hard work and dedication to put this project together. He stated that he has a team of consultants on standby, ready to get to work on this project, and that it will be great for the City.

Councilmember Sheveland said the Council was excited to see Trident Development as the developer on this project because of the quality of previous work that Trident Development has done.

Councilmember Hatfield said City Square West is an important piece of downtown Chaska, which is why the Council is so excited to see Trident Development come up as part of the project. She thanked Mr. Frink for being responsive and listening to the Council's questions and requests for the project as well.

Mayor Hubbard said it is exciting to continue the City's relationship with Trident Development. She said City Square West is a key catalyst site for the redevelopment of downtown to tie everything together. She said she is working hard to close the legislative loophole for funding for the project, and asked when the Council would see the plan for the project.

City Administrator Podhradsky said there is an internal effort to ensure the project is financially viable, and a planning effort that will be finalized when a formal concept plan and a developer agreement are secured. A Work Session with the Council, and the developer will also have to happen to gather feedback and make sure everyone is on the same page regarding the project.

Motion by Councilmember Grau, second by Councilmember Hatfield to approve the Memorandum of Understanding with Trident Development, LLC, and the Chaska Economic Development Authority, and authorize the Mayor and City Administrator to execute the MOU.

Motion carried.

8.B. 2026 Tax Levy and Fund Budgets

City Administrator Podhradsky presented this item to the Council.

Councilmember Sheveland asked about the work being done on the 18th hole of the Town Course. City Administrator Podhradsky said that the area will be worked on with funds from the Storm Water fund and that the area will be maintained by that fund.

Councilmember Sheveland asked if the chairs that are being replaced in the Event Center are being used somewhere else. City Administrator Podhradsky said the state will sell them at auction.

Mayor Hubbard said that the Council has discussed this budget since June, and the building program is a large part of the tax levy this year, but has also been discussed for several years.

Councilmember Sheveland said the tax levy is not something the Council takes lightly, and anytime the cost has to be raised in this economy, the Council has to look at how the money will be used to better the City, and keeping that in mind, the increase is not terrible considering what they are getting in return.

Mayor Hubbard said anytime anyone in the community has questions about the budget, there is always an opportunity to ask the Council questions to see where that money is going. She said she wants residents to know that the money is being used to help the services and amenities that the residents desire and expect are well cared for and run effectively.

Councilmember Sheveland said City Staff has done an amazing job in a relatively small city like Chaska to provide the residents with a lot of amenities and services. City Administrator Podhradsky said that goes back to the Councilmembers in the 1980s who made a decision at that point that they wanted Chaska to have the services to keep residents in the community. Councilmember Sheveland said City Administrator Podhradsky and other City Staff have managed all those amenities, such as the new parks, trails, and overlays, very well. City Administrator Podhradsky said it is their responsibility to maintain what the City has for future generations to enjoy.

8.B.i. Adopt Resolution 2025-90 Property Tax Levies for Payable 2026

Motion by Councilmember Grau, second by Councilmember Sheveland to adopt Resolution 2025-90 Adopting Property Tax Levies for Payable 2026.

Motion carried.

8.B.ii. Adopt Resolution 2025-91 2026 Fund Budgets

Motion by Councilmember Hatfield, second by Councilmember Grau to adopt Resolution 2025-91 Adopting 2026 Fund Budgets.

Motion carried.

8.B.iii. Annual 2026 Budget Message

8.B.iv. 2026 Fund Budget Reports

8.C. Establish 2026 Utility Rates

City Administrator Podhradsky presented this item to the Council.

Mayor Hubbard asked about the rates of other cities that are on the chart presented to the Council, and if those rates are the 2025 or the 2026 rates. City Administrator Podhradsky said those are other cities' 2025 rates. He said that Chaska's rates would be right in the middle of the other cities in comparison.

8.C.i. Adopt Ordinance 2025-1075 Establishing 2026 Electric Utility Rates

Motion by Councilmember Sheveland, second by Councilmember Hatfield to adopt Ordinance No. 2025-1075 establishing 2026 Electric Utility Rates.

Motion carried.

8.C.ii. Adopt Resolution 2025-86 Summary Publication of 2026 Electric Utility Rates

Motion by Councilmember Grau, second by Councilmember Hatfield to adopt Resolution 2025-86 Approving Summary Publication of Electric Ordinance 2025-1075.

Motion carried.

8.C.iv. Adopt Resolution 2025-87 Summary Publication of 2026 Water and Sewer Utility Rates

Motion by Mayor Hubbard, second by Councilmember Sheveland to adopt Ordinance No. 2025-1076 establishing 2026 Water and Sewer Utility Rates.

Motion carried.

Motion by Councilmember Hatfield, second by Councilmember Sheveland to adopt Resolution No. 2025-87 Approving Summary Publication of 2026 Water and Sewer Ordinance 2025-1076.

Motion carried.

8.C.v. Adopt Resolution 2025-88 Establishing 2026 Stormwater Utility Rates

Motion by Councilmember Hatfield, second by Mayor Hubbard to adopt Resolution No. 2025-88 establishing 2026 Storm Water Utility Rates.

Motion carried.

9. Bills

9.A. Accounts Payable Claims Roster 15-12-2025

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

Motion carried.

10. Other Business

10.A. City Administrator's Report

10.A.i. Bi-Weekly Report 15-12-2025

Councilmember Grau:

- Recapped the Chanhassen Winter Storm Basketball Classic last weekend.
- Reminded everyone about the upcoming Santa Parade (December 17) and to follow the route online.

Councilmember Sheveland:

- Recapped the St. Hubert's performance of The Wizard of Oz, and encouraged people to support it over the weekend.
- Reminded residents to watch out for kids that are out of school over winter break and will be sledding, or on ice skates in neighborhoods, and to drive carefully.

City Administrator Podhradsky:

- Shared that the ice-skating rink will be ready for kids over their winter break. He said the lakes are not safe to walk or skate on.
- He noted that he put a few options in the report for a retreat, and asked the Council to email him and let him know if those dates work for the retreat.
- He shared that the technical opening of the Public Safety building and getting the temporary CO should happen on the first of the year, but Public Safety will be moved into the building by the end of February.

Councilmember Hatfield:

- Shared that the Plaza designs that the Council saw at their last meeting were presented to the Downtown Business Alliance on Friday, and there was good feedback.
- Coffee with a Cop is on Wednesday at 10:30 a.m. (December 17) at the north McDonald's.
- Shared information regarding the upcoming events: Health and Wellness Expo (January 10) at the Community Center at 9:00 a.m., MLK Breakfast (January 19) at the Event Center, and Fishing Contest (February 14).
- Wished everyone Happy Holidays.

Mayor Hubbard:

- Shared that she met with Senator Coleman and toured the Public Safety building with the Fire Chief and an Officer, and when it becomes open to the public, it will be well-received.
- Recapped Heroes and Helpers that the Chaska Police Department puts on with support from Bountiful Basket, Chaska Lions, Chaska Rotary, Target, Latino Voices, Senior Living, and others helped out, and over 70 kids participated, and \$8,000 went through the checkout line.
- Recapped Hometown Holiday downtown last weekend, with the Gazebo Lighting at City Square Park.
- Recapped her meeting with the Scout Troop, where she talked about her job duties as an elected official.
- Recapped doing interviews with fifth graders for La Academia's Business Town, met with students from Southwest Christian over a DECA project that they were doing, and participated in a class video.
- Shared that the next Council meeting is on January 5, and wished everyone Happy Holidays to all those who celebrate in the community.

10.B. Financial Reports as of 10/31/2025

11. Adjourn

Motion by Councilmember Sheveland, second by Councilmember Hatfield to adjourn the meeting at 8:18 p.m.

Motion carried.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
1/5/2026**

Subject: Appointment of Acting Mayor

Prepared By: Denise Beebe, Senior Clerk

According to MN State Statute, all statutory cities must, at the first Council meeting each year, appoint an Acting Mayor (also known as Mayor Pro Tem) who will serve in the absence of the Mayor. The responsibilities include acting as the chairperson at Council meetings in the Mayor's absence or filling a vacancy in the position of Mayor until such time that the position is filled by election or appointment.

Council members were elected to serve on the City Council as follows: Joshua Benesh and Leah Sheveland were elected in the General Election, November 5, 2024, and took office January 2025. While Jon Grau and McKayla Hatfield were both re-elected in the General Election on November 8, 2022, and took office January 2023.

Council Member Hatfield served as Mayor Pro Tem in 2025.

Based on the rotation policy and two years' experience in office used for appointing the Acting Mayor, Council Member Grau would be in line to serve as Mayor Pro Tem for 2026.

At tonight's meeting, Council needs to take formal action to fill the Acting Mayor position. Attached to this Request for Action is the policy that was enacted to help guide filling the Acting Mayor post.

CITY COUNCIL ACTION REQUESTED

Motion to appoint Council Member Jon Grau as Acting Mayor for the City of Chaska for the calendar year 2026.

CITY OF CHASKA

CITY COUNCIL POLICY REGARDING THE APPOINTMENT OF THE MAYOR PRO-TEM

Requirements and Purpose

At its first meeting of the year, the City Council is required by State law to appoint a Mayor Pro Tem who shall perform the duties of the Mayor in the event of disability or the absence of the Mayor. The Mayor Pro Tem will also serve in the role of the Mayor if there is a vacancy in the position, until a successor is appointed or elected.

The purpose of this policy is to establish guidelines for the appointment of the Mayor Pro Tem. It is the intent of the Chaska City Council to establish a rotation for the Mayor Pro Tem position to allow all Council members to serve in this role.

General Guidelines

1. Council members being considered for Mayor Pro Tem should have at least two years of experience on the Chaska City Council.
2. The Mayor Pro Tem shall be appointed by the City Council at the first Council meeting in January as required by State law.
3. Council members can rotate the position of Mayor Pro Tem on an annual basis if so desired.
4. The order of the rotation shall generally begin with the Council member who has the longest tenure (total years) on the City Council, followed by the Council member with the second longest tenure, etc. In the event that two Council members have served the same amount of time on the Council, the Council member whose Ward Seat has had the longest tenure of not being in the position of Mayor Pro Tem shall serve as Mayor Pro Tem.
5. In the event that both the Mayor and Mayor Pro Tem are both unavailable to perform the duties of Mayor, the Council member next in line in years of service as defined in #4 above shall take over the duties of the Mayor.
6. This policy shall, in general, establish the guidelines for the appointment of the Mayor Pro Tem, but the City Council shall reserve the right to deviate from this policy as they see fit for differing circumstances.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
01/5/2026**

Subject: Appointment of City Attorney

Prepared By: Denise Beebe, Senior Clerk

Annually, the city needs to act on appointing the City Attorney. Under the City code, all employees, except the City Attorney, are appointed by the City Administrator. The Code specifies that the City Attorney will be appointed annually by the City Council. As in the past, it is recommended that the City Council reappoint the firm of Melchert Hubert Sjodin Law as the City Attorney. Since the firm has served as the City's legal counsel for several years the firm brings a great deal of knowledge of past actions the City has taken. Besides this, the firm is able to provide the City with a number of different specialties, which does allow us to have most aspects of our general legal needs represented by one firm.

429 Projects - \$240
Other Matters - \$230
Litigation Rate - \$290
Meeting Rate - \$90

Please note that the above rates represent a cost of living increase. Based on this, Staff does feel that this is a fair proposal.

CITY COUNCIL ACTION REQUESTED

Motion to appoint the law firm Melchert, Hubert, Sjodin, as the Chaska City Attorney for 2026.

J. Michael Melchert, Esq.

Direct Dial:
(952) 442-7788

Email Address:
mmelchert@mhslaw.com



MELCHERT HUBERT SJODIN
ATTORNEYS AT LAW

121 W Main Street, Suite 200
Waconia, Minnesota 55387
Telephone: (952) 442-7700

510 Chestnut Street N, Suite 100
Chaska, Minnesota 55318
Telephone: (952) 442-7700

www.mhslaw.com

December 17, 2025

Via Email: MPodhradsky@chaskamn.gov

Matt Podhradsky
City Administrator
City of Chaska
One City Hall Plaza
Chaska, MN 55318

Re: City Attorney Position for 2026

Dear Mr. Podhradsky:

The firm of Melchert Hubert Sjodin, PLLP, respectfully requests that the City of Chaska appoint our firm as City attorneys for 2026.

Our rates for 2026 will be:

429 Projects or Projects Funded through Federal, State or Other Grants:	\$240.00
Other Matters (excluding 429, etc.):	\$230.00
Litigation and Complex Development:	\$290.00
Regular Council and Regular Planning Commission Meetings:	\$ 90.00

The above rates reflect a cost-of-living increase over last year. If you have any questions, please let me know. Thank you!

Very truly yours,

A handwritten signature in black ink, appearing to be 'JMM', enclosed within a large, loopy oval scribble.

J. Michael Melchert

cc: Denise Beebe (via email: dbeebe@chaskamn.gov)
Christophe Morschen (via email: cmorschen@mhslaw.com)

JMM/clv

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
1/5/2026**

Subject: Appointment of Official City Newspaper

Prepared By: Denise Beebe, Senior Clerk

The City Council appoints an official newspaper at the first meeting of each year, which satisfies the requirement to annually designate a newspaper for posting public notices. In January 2024 the Council appointed the Chaska Herald as its official newspaper but was notified that they, along with all Southwest News Media newspapers, would cease operations at the end of April. On April 15, 2024, the City Council then appointed the Patriot as its official newspaper as Patriot meets the statutory requirements of a qualified newspaper.

Attached is a letter from the Patriot indicating their interest in serving as the official newspaper for 2026. They have indicated that their rates have changed slightly for 2026 (\$8.20 per column inch, 320 characters per inch and 9 lines per inch). All legal notices are posted on the Patriot the Minnesota Newspaper Associations public website free of charge.

Being appointed as the official newspaper means that the City will place all its legal notices in the Patriot to comply with statutory requirements.

Staff recommends that we continue to utilize the "Patriot" as our official newspaper.

CITY COUNCIL ACTION REQUESTED

Motion to appoint the "Patriot" as the official newspaper of the City of Chaska for 2026.



November 7, 2025

Denise Beebe
City of Chaska
One City Hall Plaza
Chaska, MN 55318

Dear Ms. Beebe and City Council Members,

Please accept the following bid from the **Patriot** for legal newspaper designation for the *City of Chaska*. This newspaper is qualified by the State of Minnesota as a legal newspaper under Minnesota Statutes Section 331A.02, Subd. 1.

The following rate structure for legals is effective through 2026.

Per column inch rate:	\$8.20
Characters per inch:	320
Lines per inch:	9

A notarized affidavit will be provided for each notice published. A \$20 charge will be assessed on legal notices that require typing. All published legal notices are posted on the **Patriot** the Minnesota Newspaper Association websites at no additional charge. There is no charge to the public for them to view them.

The **Patriot** is published weekly on Thursdays. The deadline is 10:00 a.m. on Monday for publication the following Thursday. Early deadlines apply during the week of a holiday. Please email legal notices to publicnotice@apgecm.com. A confirmation is always emailed back then a proof with the cost is emailed.

Thank you for considering the **Patriot** as the official newspaper for the *City of Chaska* for the continuing year. We appreciate the opportunity to serve the needs of your county.

Sincerely,

Tonya Orbeck
Adams Publishing Group
Legal Notice Department Manager
763-691-6000

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
1/5/2026**

Subject: Appoint Representative to the Southwest Transit Commission

Prepared By: Elise Durbin, Assistant City Administrator

The Southwest Transit Commission Board is made up of representatives of the three communities the service serves-Eden Prairie, Chanhassen, and Chaska. Over the years, each community has been able to choose two members to serve on the board, with at least one of the City's representatives needing to be an elected official from the respective City Council. Each community has the opportunity to decide whether to have the second representative be an elected official, or whether to have that position filled by a community member.

In January 2025, Councilmember Hatfield was appointed as the elected official representative for the City of Chaska for a 3-year term of 2025-2027. Additionally, Councilmember Grau was appointed as the second City of Chaska representative to fill a 3-year term that expired on December 31, 2025. Councilmember Grau has expressed interest in continuing in this appointed role on the Southwest Transit Commission board.

CITY COUNCIL ACTION REQUESTED

Motion to appoint Councilmember Grau to serve as the second City of Chaska representative to the Southwest Transit Commission for a 3-year term of 2026-2028.

**REQUEST FOR ACTION
CITY OF CHASKA
01/05/2026**

Subject: Designate Depositories and Investment Institutions for 2026

Reviewed By: Noel Graczyk, Administrative Services Director

Prepared By: Erica Mattice, Finance Division Director

Background

As required by State Statute, any bank or credit union with City funds on deposit must annually be designated by the City Council as an official depository. The City's Cash Management Program also states that the City Council shall annually designate financial institutions for placement of investments.

Historically, the City Council has designated each bank and credit union that operates a local office within the City as a City designated depository. U.S. Bank is designated as a City depository as it is used by the League of Minnesota Cities, which sponsors the 4M Fund which is used by the City. The City also uses U.S. Bank to process lockbox transactions for Utility Billing.

It is recommended that all current designated depositories and investment institutions be designated for 2026. The following lists include currently designated as well as potential additions and deletions for 2026:

Depositories (Nine for 2026)

Bank Vista
Center National Bank
Chase Bank
Nicolet National Bank
Old National Bank
Security Bank
U.S. Bank
Wells Fargo Bank
Wings Financial Credit Union

Current Investment Institutions (Ten for 2026)

Computershare Corporate Trust
League of Minnesota Cities and PMA Financial Network, Inc. (4M Fund)
Northland Securities, Inc.
Oppenheimer & Co, Inc.
Pipe Sandler Companies
Public Financial Management (PFM)
RBC Capital Markets, Inc.
UBS

Moreton Capital Markets, LLC
U.S. Bank Investment Services, Inc.

Recommendation

There are no additions or deletions in designated depositories and investment institutions for 2026. Staff recommends approval of all as listed under City Council Action Requested.

CITY COUNCIL ACTION REQUESTED

Motion to designate the following official depositories and investment institutions.

Depositories:

Bank Vista; Center National Bank; Chase Bank; Nicolet National Bank; Old National Bank; Security Bank; U.S. Bank; Wells Fargo Bank; and Wings Financial Credit Union.

Financial Institutions:

Computershare Corporate Trust; League of Minnesota Cities and PMA Financial Network, Inc. (4M Fund); Northland Securities, Inc; Oppenheimer & Co, Inc; Pipe Sandler Companies; Public Financial Management (PFM); RBC Capital Markets, Inc; UBS; Moreton Capital Markets, LLC; and U.S. Bank Investment Services, Inc.

**REQUEST FOR ACTION
CITY OF CHASKA
01/05/2026**

Subject: Authorizing Account Signers and Electronic Funds Transfer

Reviewed by: Noel Graczyk, Administrative Services Director
Prepared by: Erica Mattice, Finance Division Director

Background

The City's independent auditor recommends that both account signers on bank accounts in the name of the City, and City officials authorized to act on electronic funds transfer be designated annually by a resolution adopted by the City Council. Current account signers at depositories as used by City include the Mayor, City Administrator, and Administrative Services Director/Treasurer. Signatures from all three account signers are included on checks as issued by the City.

In accordance with Minnesota Statute 471.38 the City Council must also designate City officials that are authorized to act on behalf of the City when electronic funds transfer payments are issued. Current policy and practices delegate authority to make electronic funds transfer payments to the Administrative Services Director/Treasurer, Finance Division Director, Controller, or their authorized designee. These authorizations and supporting internal controls are consistent with required workflow approvals currently in place for submission and approval of electronic fund transfers.

Update

For 2026, Taylor Hubbard - Mayor, Matt Podhradsky - City Administrator, and Noel Graczyk - Administrative Services Director/Treasurer are proposed to be designated as account signers. As in 2025, electronic fund transfers for 2026 on behalf of the City are proposed to be authorized by Noel Graczyk - Administrative Services Director/Treasurer, Erica Mattice – Finance Division Director, and Lisa Nelson - Controller.

Recommendation

Staff recommends approval of the proposed resolution designating authorized account signers at designated depositories and authorizing electronic fund transfers.

City Council Action Requested

Motion to adopt Resolution 2026-1 authorizing bank account signers and authorizing electronic funds transfers.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 1/5/2026 **RESOLUTION NO.** 2026-1

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

**A RESOLUTION AUTHORIZING BANK SIGNERS AND
AUTHORIZATION OF ELECTRONIC FUNDS TRANSFER**

WHEREAS, in accordance with the Minnesota Statutes 471.38, the City Council shall annually delegate authority to make electronic funds transfers, and the disbursing bank of electronic funds transfers shall keep on file a certified copy of the delegation of authority.

WHEREAS, Minnesota Statutes Section 471.38 allows the use of electronic funds transfer provided certain policy controls are in place for payment of the following:

1. for a claim for a payment from an impressed payroll bank account or investment of excess money;
2. for payment of tax or aid anticipation certificates;
3. for a payment of contributions to pension or retirement fund;
4. for vendor payments;
5. for payment of bond principal, bond interest, and a fiscal agent service charge.

WHEREAS, all electronic funds transfers shall be processed in accordance with accounts payable procedures.

WHEREAS, all electronic funds transfers shall document and comply with policy controls that include:

1. the initiator of the electronic transfer shall be identified;
2. the initiator shall document the request and obtain an approval from the designated Administrative Services Director/Treasurer, the Finance Division Director, or their designee before initiating the transfer as required by internal control policies;
3. a written confirmation of the transaction shall be made no later than one business day after the transaction and shall be used in lieu of a check, order check, or warrant required to support the transaction;
4. a list of transactions made by electronic funds transfer shall be submitted to the City Council at its next regular meeting after the transaction.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Chaska, Minnesota, that checks, drafts, or other withdrawal orders issued against the funds of the City of Chaska on deposit with a bank shall be signed by the following City Officials:

Mayor	Taylor Hubbard
City Administrator	Matt Podhradsky
Administrative Services Director	Noel Graczyk

BE IT FURTHER RESOLVED, that the City of Chaska City Council delegates authority to make electronic funds transfers to the following designated positions and individuals or their designee subject to the policy controls and authorization in accordance with Minnesota Statute 471.38:

Administrative Services Director	Noel Graczyk
Finance Division Director	Erica Mattice
Controller	Lisa Nelson

Passed and adopted by the City Council of the City of Chaska, Minnesota, on this 5th day of January 2026.

Taylor Hubbard, Mayor

Attest _____
Deputy Clerk

**REQUEST FOR ACTION
CITY OF CHASKA
01/05/2026**

Subject: Appointment of City Trustees to the Chaska Fire Department Relief Association Board for 2026

Reviewed By: Matt Podhradsky, City Administrator
Prepared By: Noel Graczyk, Administrative Services Director

Background

Members of the Chaska Fire Department Relief Association (CFDRA) and the City Council for the City of Chaska both approved restated and amended bylaws for the CFDRA as of October 30, 2013. In accordance with both State Statutes and the amended bylaws, the Board of Trustee for the CFDRA shall consist of nine members with three members from officials of the sponsoring City.

One of the three City members must be an elected official, and one must be either an elected or appointed City official. Both City members must be designated annually by the City Council. The third City member must be the Fire Chief.

In 2025 for 2025, Mayor Taylor Hubbard was appointed to serve as the required elected official to the CFDRA Board. Also, for 2025, the Administrative Services Director/Treasurer Noel Graczyk was appointed as the second City member.

Recommendation

Staff recommends that that both Taylor Hubbard and Noel Graczyk continue in 2026 as the elected official and second City member to the CFDRA Board. Staff recommends adoption of the motion with appointments by the City Council.

City Council Action Requested

Motion to appoint _____ (Taylor Hubbard, Mayor) as a required elected-official Trustee and _____ (Noel Graczyk, Administrative Services Director) as a City Trustee to the Chaska Fire Department Relief Association Board for 2026.

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING:

January 5, 2026

Paid and Unpaid Invoices: Check #'s 359000-359235	\$3,318,368.09
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Paid Electronic Invoices: Wire #'s 5009-5047	\$3,814,959.04
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Amount for Approval-Council Meeting: January 5, 2026	<u>\$7,133,327.13</u>
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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110644	1200 LAKEVIEW DRIVE LLC								
10	CHECK DATE: 12/30/2025	12/01/2025	123025	359020	23,520.00	12/31/2025	INV	PD	Tax Abatement Payment #10
100006	SCOTT A HUTNICK								
149008	CHECK DATE: 12/18/2025	11/30/2025	121825	359007	450.00	12/16/2025	INV	PD	November Animal Control
100897	4IMPRINT INC								
14593602	CHECK DATE: 12/30/2025	12/09/2025	123025	359021	424.32	12/30/2025	INV	PD	Pens for HRC giveaways
113223	ABURTO, ESTEFANY								
359003380-40507	CHECK DATE: 12/30/2025	12/16/2025	123025	359022	48.76	01/16/2026	INV	PD	CREDIT BALANCE REFUND-320
103825	ACUSHNET COMPANY								
921885297	CHECK DATE: 12/30/2025	12/05/2025	123025	359023	169.93	01/04/2026	INV	PD	RESALE
111279	ADVANCED ELEMENTS INC								
107390	CHECK DATE: 12/30/2025	12/09/2025	123025	359024	2,450.75	01/09/2026	INV	PD	Graphic Design for Dec Ci
112418	COLLINS BROTHERS TOWING OF ST CLOUD INC								
25-302128	CHECK DATE: 12/30/2025	12/29/2025	123025	359025	154.00	01/29/2026	INV	PD	Towing of Squad 1234
100073	AMARIL UNIFORM CO								
IV289014	CHECK DATE: 12/30/2025	12/11/2025	123025	359026	334.26	01/11/2026	INV	PD	BALACLAVAS
IV289174	CHECK DATE: 12/30/2025	12/16/2025	123025	359026	1,177.36	01/16/2026	INV	PD	R. OSWEILER FR CLOTHING
IV289175	CHECK DATE: 12/30/2025	12/16/2025	123025	359026	321.35	01/16/2026	INV	PD	T. WIEBE FR CLOTHING
IV289176		12/16/2025	123025	359026	70.00	01/16/2026	INV	PD	T. WIEBE FR CLOTHING

City of Chaska

VENDOR INVOICE LIST

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CHECK DATE: 12/30/2025									
IV289587		12/22/2025	123025	359026	97.01	01/22/2026	INV	PD	FR HI-VIS VEST
CHECK DATE: 12/30/2025									
100090 AMERICAN PUBLIC POWER ASSOCIATION					1,999.98				
000220857		12/10/2025	010626	359209	160.92	01/10/2026	INV	PD	ESAMS SAFETY TRACKER
CHECK DATE: 01/06/2026									
000220859		12/10/2025	010626	359209	15.64	01/10/2026	INV	PD	ESAMS SAFETY TRACKER
CHECK DATE: 01/06/2026									
000220861		12/10/2025	010626	359209	337.44	01/10/2026	INV	PD	ESAMS SAFETY TRACKER
CHECK DATE: 01/06/2026									
100119 SHAKOPEE VALLEY FORD					514.00				
SMCB964879		12/15/2025	123025	359027	1,073.03	01/15/2026	INV	PD	#902 CLAIM #CA477676
CHECK DATE: 12/30/2025									
100122 ARAMARK REFRESHMENT SERVICES									
1648233		12/09/2025	123025	359028	159.70	01/09/2026	INV	PD	Water Filter for coffee m
CHECK DATE: 12/30/2025									
100146 ASPEN MILLS INC									
366655		12/10/2025	123025	359029	45.53	01/09/2026	INV	PD	DUTY WINTER CAPS
CHECK DATE: 12/30/2025									
366656		12/10/2025	123025	359029	10.70	01/09/2026	INV	PD	DUTY UNIFORM-LOGAN
CHECK DATE: 12/30/2025									
366657		12/10/2025	123025	359029	74.99	01/09/2026	INV	PD	DUTY UNIFORM-TARMAN
CHECK DATE: 12/30/2025									
366658		12/10/2025	123025	359029	132.21	01/09/2026	INV	PD	DUTY UNIFORM-DIRCKS
CHECK DATE: 12/30/2025									
367097		12/17/2025	123025	359029	144.95	01/16/2026	INV	PD	DUTY BOOTS-LOGAN
CHECK DATE: 12/30/2025									
367098		12/17/2025	123025	359029	100.05	01/16/2026	INV	PD	DUTY UNIFORM-PIERCE
CHECK DATE: 12/30/2025									
367099		12/17/2025	123025	359029	177.36	01/16/2026	INV	PD	DUTY UNIFORM-ASTRY
CHECK DATE: 12/30/2025									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
113214 AUSTAD, THOMAS					685.79					
50089009-10011509		12/16/2025	123025	359030	5.75	01/16/2026	INV	PD	CREDIT BALANCE REFUND-202	
CHECK DATE: 12/30/2025										
105236 B & B TRANSFORMER INC, AN IPS COMPANY										
IN-BB-71	250326	12/23/2025	123025	359031	34,665.00	01/23/2026	INV	PD	TRN UG 750 KVA #601-2259	
CHECK DATE: 12/30/2025										
IN-BB-72	250325	12/23/2025	123025	359031	34,665.00	12/23/2025	INV	PD	TRN UG 750 KVA #601-2260	
CHECK DATE: 12/30/2025										
					69,330.00					
113195 BARTELS, MARTHA										
201552.002		12/11/2025	123025	359032	500.00	01/11/2026	INV	PD	RFD DAMAGE DEPOSIT-TRIPLE	
CHECK DATE: 12/30/2025										
113237 BATTULA, DRAKSHAYANI										
2015562.002		12/17/2025	123025	359033	372.00	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC	
CHECK DATE: 12/30/2025										
100174 BAUER BUILT TIRE AND BATTERY										
180318930		12/16/2025	123025	359034	2,009.28	01/15/2026	INV	PD	#125 SKID LOADER TIRES	
CHECK DATE: 12/30/2025										
100196 BIFFS INC										
INV280806		12/03/2025	123025	359035	400.00	12/31/2025	INV	PD	EMPTY FD BATHROOM TRAILER	
CHECK DATE: 12/30/2025										
INV280807		12/04/2025	123025	359035	400.00	01/01/2026	INV	PD	EMPTY FD BATHROOM TRAILER	
CHECK DATE: 12/30/2025										
INV280871		12/11/2025	123025	359035	400.00	01/08/2026	INV	PD	EMPTY FD BATHROOM TRAILER	
CHECK DATE: 12/30/2025										
INV280919		12/30/2025	123025	359035	400.00	01/27/2026	INV	PD	EMPTY FD BATHROOM TRAILER	
CHECK DATE: 12/30/2025										
					1,600.00					
100210 BOLL, KELLY										
149053		11/03/2025	123025	359036	16.00	01/12/2026	INV	PD	REIMB-PARKING FOR TRAININ	

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/30/2025									
102279 BOLTON & MENK INC									
0381702		12/11/2025	123025	359037	30,997.45	01/12/2026	INV	PD	2024 DT ST PROJECT
CHECK DATE: 12/30/2025									
0381753		12/11/2025	123025	359037	1,319.25	01/12/2026	INV	PD	TH 41 & CSAH 61 IMPROVEME
CHECK DATE: 12/30/2025									
0382465		12/16/2025	123025	359037	5,272.75	01/19/2026	INV	PD	MN RIVER BLUFFS REGIONAL
CHECK DATE: 12/30/2025									
0382751		12/19/2025	123025	359037	2,669.00	01/21/2026	INV	PD	CITY SQUARE PARK REHABILI
CHECK DATE: 12/30/2025									
					40,258.45				
100214 BORDER STATES INDUSTRIES INC									
931705705	250327	12/26/2025	123025	359038	286.91	01/25/2026	INV	PD	35 PHOTO EYE 1000W 105/13
CHECK DATE: 12/30/2025									
105642 BORGEN RADIATOR CO									
65519		12/11/2025	123025	359039	374.80	01/11/2026	INV	PD	#130 RADIATOR REPAIR
CHECK DATE: 12/30/2025									
113238 BOSER, ELIZABETH									
2015561.002		12/17/2025	123025	359040	39.00	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC
CHECK DATE: 12/30/2025									
113239 BOURNE, MATTHEW									
2015564.002		12/17/2025	123025	359041	180.99	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC
CHECK DATE: 12/30/2025									
100220 BOYER FORD TRUCKS INC									
098P34485		12/11/2025	123025	359042	1,508.31	01/11/2026	INV	PD	#116 PASS REAR VIEW MIRRO
CHECK DATE: 12/30/2025									
098P34832		12/17/2025	123025	359042	208.16	01/17/2026	INV	PD	#116 FLOOR MATS
CHECK DATE: 12/30/2025									
					1,716.47				
113225 BRANSCUM, JUSTIN									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111600214-36888		12/17/2025	123025	359043	5.60	01/17/2026	INV	PD	CREDIT BALANCE REFUND-256
CHECK DATE: 12/30/2025									
113220 BROWN, JARED									
152387100-32668		12/16/2025	123025	359044	239.20	01/16/2026	INV	PD	CREDIT BALANCE REFUND-112
CHECK DATE: 12/30/2025									
100254 BRYAN ROCK PRODUCTS INC									
72949		11/30/2025	123025	359045	4,674.54	12/30/2025	INV	PD	MEADOW PK TRAIL/STREET MA
CHECK DATE: 12/30/2025									
103187 BY THE YARD INC									
150881		12/12/2025	123025	359046	10,657.85	01/15/2026	INV	PD	Patio Furniture for New S
CHECK DATE: 12/30/2025									
113240 BYSTROM, SARAH									
2015565.002		12/17/2025	123025	359047	120.00	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC
CHECK DATE: 12/30/2025									
100275 CALLAWAY GOLF									
941588216		12/05/2025	123025	359048	15.00	02/03/2026	INV	PD	RETURNS SHIPPING
CHECK DATE: 12/30/2025									
113230 CAMERON, TARIA									
359002360-40955		12/17/2025	123025	359049	180.89	01/17/2026	INV	PD	CREDIT BALANCE REFUND-320
CHECK DATE: 12/30/2025									
113241 CAMPBELL, AMY									
2015566.002		12/17/2025	123025	359050	136.00	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC
CHECK DATE: 12/30/2025									
113242 CARLSON, ALIX									
2015567.002		12/17/2025	123025	359051	48.72	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC
CHECK DATE: 12/30/2025									
113243 CARLSON, ODIN									
2015568.002		12/17/2025	123025	359052	48.72	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/30/2025									
113244 CARTER, JENNIE									
2015569.002		12/17/2025	123025	359053	136.00	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC
CHECK DATE: 12/30/2025									
100301 CARVER COUNTY PROPERTY TAXES									
48528		12/08/2025	123025	359054	208,813.01	12/30/2025	INV	PD	2025 ASSESSMENT CONTRACT
CHECK DATE: 12/30/2025									
100302 CARVER COUNTY TIF/SA									
3643		12/03/2025	123025	359055	11,407.54	01/02/2026	INV	PD	PAY 2026 TNT BILLING
CHECK DATE: 12/30/2025									
100319 CARVER COUNTY PUBLIC WORKS									
7151		12/16/2025	123025	359056	637,784.99	01/16/2026	INV	PD	CSAH 10/TH 41 JOINT POWER
CHECK DATE: 12/30/2025									
111669 CAULEY, ASHLEY									
2015570.002		12/17/2025	123025	359057	272.00	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC
CHECK DATE: 12/30/2025									
100323 CDW GOVERNMENT INC									
AH2479T		12/10/2025	123025	359058	932.54	01/09/2026	INV	PD	UB RECEIPT PRINTER
CHECK DATE: 12/30/2025									
AH28C1B		12/11/2025	123025	359058	722.66	01/10/2026	INV	PD	FFE NETWORK CABLES, UPS-I
CHECK DATE: 12/30/2025									
AH2FG8X		12/04/2025	123025	359058	1,210.00	01/03/2026	INV	PD	CISCO DUO SOFTWARE-PD
CHECK DATE: 12/30/2025									
AH2TE5Q		12/08/2025	123025	359058	26,832.00	01/07/2026	INV	PD	MONITORS, PC'S, UPS, CABL
CHECK DATE: 12/30/2025									
AH2U38V		12/09/2025	123025	359058	254.70	01/08/2026	INV	PD	TEST DEVICES-WIRELESS HEA
CHECK DATE: 12/30/2025									
AH3DV6G		12/11/2025	123025	359058	364.82	01/10/2026	INV	PD	UPS FF&E PSF
CHECK DATE: 12/30/2025									
AH3QL7I		12/16/2025	123025	359058	1,819.08	01/15/2026	INV	PD	UPS PSF FF&E
CHECK DATE: 12/30/2025									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
AH3QS3W CHECK DATE: 12/30/2025		12/16/2025	123025	359058	36.39	01/15/2026	INV	PD	WIRELESS MOUSE-PD DEPUTY
AH3T92R CHECK DATE: 12/30/2025		12/16/2025	123025	359058	10,203.60	01/15/2026	INV	PD	PD MONITORS PSF FF&E
					42,375.79				
100332 CENTERPOINT ENERGY RESOURCES CORP									
105010300/NOV25 CHECK DATE: 12/23/2025		12/05/2025	122325	359013	5,091.36	01/02/2026	INV	PD	NOV 3210 CHASKA BLVD GAS
109045922/NOV25 CHECK DATE: 12/23/2025		12/08/2025	122325	359013	12,969.67	01/05/2026	INV	PD	NOV 1661 PARK RIDGE DR GA
109052076/NOV25 CHECK DATE: 12/23/2025		12/08/2025	122325	359013	8,880.49	01/05/2026	INV	PD	NOV 1611 PARK RIDGE DR GA
120564141/NOV25 CHECK DATE: 12/18/2025		12/05/2025	121825	359008	21.51	01/02/2026	INV	PD	NOV 1599 OAK CREEK PASS G
138100144/NOV25 CHECK DATE: 12/18/2025		12/10/2025	121825	359008	162.20	01/07/2026	INV	PD	NOV 285 ENGLER BLVD GAS S
139150478/NOV25 CHECK DATE: 12/18/2025		12/05/2025	121825	359008	21.51	01/02/2026	INV	PD	NOV 3695 GRAND CHEVALLE P
64030791582/NOV25 CHECK DATE: 12/18/2025		12/05/2025	121825	359008	57.63	01/02/2026	INV	PD	NOV 216 W 4TH ST GAS SVC
64030828871/NOV25 CHECK DATE: 12/18/2025		12/05/2025	121825	359008	95.65	01/02/2026	INV	PD	NOV 423 N WALNUT ST GAS S
80000146268/NOV25 CHECK DATE: 12/30/2025		12/12/2025	123025	359059	4,095.89	01/08/2026	INV	PD	NOV GAS SVC
80000167793/NOV25 CHECK DATE: 12/30/2025		12/12/2025	123025	359059	59.55	01/08/2026	INV	PD	NOV CITY PKS GAS SVC
80000167843/NOV25 CHECK DATE: 12/30/2025		12/12/2025	123025	359059	5,027.11	01/08/2026	INV	PD	NOV GAS SVC
					36,482.57				
100337 QWEST CORPORATION									
313408124/DEC25 CHECK DATE: 12/23/2025		12/11/2025	122325	359014	69.74	01/05/2026	INV	PD	DEC TC MAINT LOC PHN SVC
100379 CITY OF CHANHASSEN SENIOR CENTER									
148825		12/04/2025	123025	359060	1,087.94	12/31/2025	INV	PD	white Christmas dinner th

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/30/2025									
100368 CHASKA LAUNDRY CENTER									
5712		11/30/2025	121625-3	359000	50.98	12/20/2025	INV	PD	NOV TOWEL SVC-TC
CHECK DATE: 12/16/2025									
110240 CINTAS CORPORATION NO 2									
5304923505		11/25/2025	123025	359063	596.70	12/25/2025	INV	PD	MEDICAL CABINET SUPPLIES-
CHECK DATE: 12/30/2025									
5307423103		12/11/2025	123025	359061	167.15	01/11/2026	INV	PD	MEDICAL SUPPLIES FOR FD
CHECK DATE: 12/30/2025									
5308107301		12/16/2025	123025	359062	220.18	01/16/2026	INV	PD	1st Aide
CHECK DATE: 12/30/2025									
112426 CITY OF CHASKA (ROOM RENTALS)					984.03				
R50812		08/13/2025	123025	359064	1,750.00	12/31/2025	INV	PD	CELEBRATE INDIA EVENT CTR
CHECK DATE: 12/30/2025									
100419 CLOVER CONDOMINIUM ASSOCIATION									
00498839-Int		12/18/2025	122325	359015	499.68	12/31/2025	INV	PD	JAN COMMUNITY ROOM INSURA
CHECK DATE: 12/23/2025									
113245 COLEMAN WASIK, JILL									
2015571.002		12/17/2025	123025	359065	220.00	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC
CHECK DATE: 12/30/2025									
112821 SCOTT COLTON									
20250009		12/07/2025	123025	359066	700.00	01/09/2026	INV	PD	Beaver removal-power plan
CHECK DATE: 12/30/2025									
100436 COMCAST CORPORATION									
0426162/DEC25		12/17/2025	123025	359067	254.85	01/11/2026	INV	PD	TEMP FD INTERNET SVC
CHECK DATE: 12/30/2025									
149200		12/09/2025	122325	359016	80.85	01/03/2026	INV	PD	cabl-e-PD
CHECK DATE: 12/23/2025									
258889752		12/15/2025	121825	359009	775.00	01/15/2026	INV	PD	DEC CITY HALL FIBER

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE: 12/18/2025										
					1,110.70					
105466 COMPUTER INTEGRATION TECHNOLOGIES INC										
506609		12/15/2025	010626	359210	279.40	01/14/2026	INV	PD	JAN CYBER SECURITY TRAINI	
CHECK DATE: 01/06/2026										
506794		12/15/2025	123025	359068	8,187.20	01/14/2026	INV	PD	DEC OFFICE 365 AGREEMENT	
CHECK DATE: 12/30/2025										
					8,466.60					
107399 OCCUPATIONAL HEALTH CENTERS OF MN PC										
104306935		11/25/2025	123025	359069	128.00	01/15/2026	INV	PD	PRE-EMPLOYMENT PHYSICAL/D	
CHECK DATE: 12/30/2025										
104313504		12/04/2025	123025	359069	128.00	01/17/2026	INV	PD	PRE-EMPLOYMENT DRUG SCREE	
CHECK DATE: 12/30/2025										
					256.00					
112484 CONFLUENCE INC										
32458-Corrected		07/29/2025	123025	359070	1,500.00	12/31/2025	INV	PD	SW Park Master Plan	
CHECK DATE: 12/30/2025										
113226 COTTON, KELSIE										
91250148-37167		12/17/2025	123025	359071	51.54	01/17/2026	INV	PD	CREDIT BALANCE REFUND-133	
CHECK DATE: 12/30/2025										
110391 CUMMINS INC										
E4-251251117		12/03/2025	123025	359072	998.94	01/03/2026	INV	PD	#130 MUFFLER SENSOR	
CHECK DATE: 12/30/2025										
E4-251251173		12/03/2025	123025	359072	2,332.79	01/03/2026	INV	PD	#109 TURBO ACTUATOR	
CHECK DATE: 12/30/2025										
					3,331.73					
113246 DEGLER, LYNNAE										
2015572.002		12/17/2025	123025	359073	130.00	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC	
CHECK DATE: 12/30/2025										
113247 DEGLER, TODD										
2015573.002		12/17/2025	123025	359074	260.00	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC	

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/30/2025									
112293 DINGES PARTNERS GROUP LLC									
80280		12/22/2025	123025	359075	1,114.26	01/21/2026	INV	PD	FF GEAR-GLOVES
CHECK DATE: 12/30/2025									
111847 GREGORY WICKENHAUSER									
2151		12/18/2025	123025	359076	2,300.00	01/17/2026	INV	PD	5 TREE REMOVALS-TC
CHECK DATE: 12/30/2025									
104329 DONLIE UNDERGROUND INC									
10104		12/22/2025	123025	359077	13,527.50	01/22/2026	INV	PD	WO# 20448 FULTONWOOD
CHECK DATE: 12/30/2025									
10105		12/22/2025	123025	359077	24,938.00	01/22/2026	INV	PD	WO# 20356 HIGHPOINT VISTA
CHECK DATE: 12/30/2025									
					38,465.50				
113248 DORMAN, ASHLEY									
2015574.002		12/17/2025	123025	359078	60.00	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC
CHECK DATE: 12/30/2025									
113211 DOROSHOW, MARJORIE									
550002090-10002537		12/16/2025	123025	359079	125.52	01/16/2026	INV	PD	CREDIT BALANCE REFUND-311
CHECK DATE: 12/30/2025									
113249 DROUCHES, ANNA									
2015575.002		12/17/2025	123025	359080	330.00	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC
CHECK DATE: 12/30/2025									
100567 DVS RENEWAL									
D544900		12/10/2025	122325	359017	30.50	12/31/2025	INV	PD	Registration for Squads #
CHECK DATE: 12/23/2025									
113231 EASTERN CARVER COUNTY SCHOOLS									
444445110-41274		12/17/2025	123025	359081	1,553.45	01/17/2026	INV	PD	CREDIT BALANCE REFUND-11
CHECK DATE: 12/30/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111282 CANNON TECHNOLOGIES INC									
956574284	240117	12/22/2025	123025	359082	104.90	01/22/2026	INV	PD	WTR NODE INSTALLS
CHECK DATE: 12/30/2025									
956574296	240117	12/22/2025	123025	359082	987.16	01/22/2026	INV	PD	POSTCARDS, MAILERS
CHECK DATE: 12/30/2025									
956574297	240117	12/22/2025	123025	359082	214.60	01/22/2026	INV	PD	DOOR HANGERS
CHECK DATE: 12/30/2025									
956574298	240117	12/22/2025	123025	359082	1,620.96	01/22/2026	INV	PD	ELEC MTRS GPS
CHECK DATE: 12/30/2025									
956574300	240117	12/22/2025	123025	359082	21,102.40	01/22/2026	INV	PD	WATER MTR INSTALLS
CHECK DATE: 12/30/2025									
956574302	240117	12/22/2025	123025	359082	9,879.84	01/22/2026	INV	PD	WATER NODES INSTALL
CHECK DATE: 12/30/2025									
956574305	240117	12/22/2025	123025	359082	4,959.85	01/22/2026	INV	PD	WAREHOUSING OF METERS
CHECK DATE: 12/30/2025									
956574308	240117	12/22/2025	123025	359082	2,834.23	01/22/2026	INV	PD	ELEC MTRS INSTALLS
CHECK DATE: 12/30/2025									
956574310	240117	12/22/2025	123025	359082	10,250.11	01/22/2026	INV	PD	ELEC MTRS INSTALLS
CHECK DATE: 12/30/2025									
956574311	240117	12/22/2025	123025	359082	15,588.10	01/22/2026	INV	PD	WAREHOUSING OF METERS
CHECK DATE: 12/30/2025									
					67,542.15				
100591 ELECTRICAL PRODUCTION SERVICES INC									
24330		12/12/2025	123025	359083	6,070.00	01/12/2026	INV	PD	HAND HOLES FOR IT DEPT
CHECK DATE: 12/30/2025									
110104 RAINY FALLS VENTURES LLC									
00000997		12/17/2025	123025	359084	1,067.55	01/16/2026	INV	PD	FF GEAR DECON, INSPECTION
CHECK DATE: 12/30/2025									
113250 ERIKSMOEN, THORA									
2015576.002		12/17/2025	123025	359085	303.45	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC
CHECK DATE: 12/30/2025									
102575 EXPLORE MINNESOTA GOLF ALLIANCE									
366		12/08/2025	010626	359211	1,995.00	01/15/2026	INV	PD	2026 MEMBERSHIP DUES

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE: 01/06/2026										
109238 EXPRESS CORPORATE HOUSING										
173300115-34829		12/16/2025	123025	359086	125.69	01/16/2026	INV	PD	CREDIT BALANCE REFUND-113	
CHECK DATE: 12/30/2025										
110169 FELHABER LARSON FENLON & VOGT PA										
879412		12/10/2025	123025	359087	16,263.00	01/10/2026	INV	PD	GM DAVIS PROPERTIES CONDE	
CHECK DATE: 12/30/2025										
879413		12/10/2025	123025	359087	200.00	01/10/2026	INV	PD	JAMS PROPERTIES & SIEGFRI	
CHECK DATE: 12/30/2025										
					16,463.00					
113251 FENSKE, RACHAEL										
2015577.002		12/17/2025	123025	359088	74.00	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC	
CHECK DATE: 12/30/2025										
106150 SAWTOOTH HOLDINGS										
F24204		11/30/2025	123025	359089	52,462.56	12/30/2025	INV	PD	MEADOW PARK PLAYGROUND IN	
CHECK DATE: 12/30/2025										
113217 FLOREK, JASON										
183604570-10007056		12/16/2025	123025	359090	432.62	01/16/2026	INV	PD	CREDIT BALANCE REFUND-110	
CHECK DATE: 12/30/2025										
112567 FORCE AMERICA DISTRIBUTING LLC										
IN001-2122792		12/18/2025	123025	359091	411.57	01/18/2026	INV	PD	#109 BOX HOIST LEVER HAND	
CHECK DATE: 12/30/2025										
113252 FRISELL, DAVE										
2015578.002		12/17/2025	123025	359092	.28	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC	
CHECK DATE: 12/30/2025										
110270 GARTNER REFRIGERATION INC										
12454064		12/08/2025	123025	359093	1,556.00	12/31/2025	INV	PD	Annual Refrigeration Svc	
CHECK DATE: 12/30/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100707	GEAR FOR SPORTS								
42193990		12/15/2025	123025	359094	660.37	01/15/2026	INV	PD	CURLING RESALE UA SHIRTS
	CHECK DATE: 12/30/2025								
113228	GIEBEL, KIMMARIE								
550300150-40657		12/17/2025	123025	359095	109.59	01/17/2026	INV	PD	CREDIT BALANCE REFUND-200
	CHECK DATE: 12/30/2025								
109953	SUMMER RUSTAD								
1590		11/17/2025	123025	359096	6,841.28	01/16/2026	INV	PD	TC GARDENING 4/10-10/29
	CHECK DATE: 12/30/2025								
113235	GOPHER SIGN COMPANY								
115316		12/10/2025	123025	359097	3,450.70	01/09/2026	INV	PD	MEADOW PARK SIGN
	CHECK DATE: 12/30/2025								
113213	GRAYS-MITCHELL, DEBORAH								
20035003-10015609		12/16/2025	123025	359098	82.88	01/16/2026	INV	PD	CREDIT BALANCE REFUND-109
	CHECK DATE: 12/30/2025								
105671	GRINAGER, JEFF								
149245		12/11/2025	123025	359099	139.95	01/23/2026	INV	PD	REIMB-DUTY BOOTS
	CHECK DATE: 12/30/2025								PAYEE: GRINAGER, JEFF
112518	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA								
JAN-26		12/17/2025	010626	359212	7,879.85	01/01/2026	INV	PD	JAN EMP INS PREM-DENTAL
	CHECK DATE: 01/06/2026								
100785	HACH COMPANY								
14802308		12/18/2025	123025	359100	175.80	01/18/2026	INV	PD	WTP-CHLORINE
	CHECK DATE: 12/30/2025								
106216	ROSHE 2 INCORPORATED								
3470		12/01/2025	123025	359101	1,671.95	12/31/2025	INV	PD	NOV EVENT LABOR
	CHECK DATE: 12/30/2025								
3471		12/01/2025	123025	359101	4,330.00	12/31/2025	INV	PD	DEC CURL/EVENT CLEANING
	CHECK DATE: 12/30/2025								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					6,001.95				
108655 HANKINS, STACY									
2015579.002		12/17/2025	123025	359102	76.00	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC
CHECK DATE: 12/30/2025		PAYEE: HANKINS, STACY							
100810 HAWKINS INC									
7280990		12/15/2025	123025	359103	30.00	01/29/2026	INV	PD	DEMURRAGE
CHECK DATE: 12/30/2025									
7288213		12/17/2025	123025	359103	7,036.52	01/17/2026	INV	PD	WTP CHEMICALS
CHECK DATE: 12/30/2025									
					7,066.52				
113212 HAYDEN, KURTIS									
60119682-34844		12/16/2025	123025	359104	526.49	01/16/2026	INV	PD	CREDIT BALANCE REFUND-116
CHECK DATE: 12/30/2025									
100821 HEALTHPARTNERS INC									
416129923201		12/03/2025	010626	359213	233,294.76	01/01/2026	INV	PD	JAN EMP INS PREM-MEDICAL
CHECK DATE: 01/06/2026									
110461 HEARTLAND BUSINESS SYSTEMS LLC									
849330-H		12/17/2025	123025	359105	2,000.00	01/16/2026	INV	PD	FLEX SERVICES
CHECK DATE: 12/30/2025									
113221 HIGHLAND & ASSOCIATES									
60099700-33640		12/16/2025	123025	359106	20.68	01/16/2026	INV	PD	CREDIT BALANCE REFUND-634
CHECK DATE: 12/30/2025									
113208 HODOWANIC, ROBERT									
183408506-10007709		12/16/2025	123025	359107	599.12	01/16/2026	INV	PD	CREDIT BALANCE REFUND-303
CHECK DATE: 12/30/2025									
113253 HOLASEK, JACOB									
2015580.002		12/17/2025	123025	359108	1.00	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC
CHECK DATE: 12/30/2025									

City of Chaska

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113232 IMAZ, CATHY									
10013112-41625		12/17/2025	123025	359109	92.82	01/17/2026	INV	PD	CREDIT BALANCE REFUND-110
CHECK DATE: 12/30/2025									
105848 INNOVATIVE OFFICE SOLUTIONS LLC									
IN5015267		12/22/2025	123025	359110	67.31	01/22/2026	INV	PD	Caster for Auto Scrubber
CHECK DATE: 12/30/2025									
113263 INNOVATIVE WOODWORKING SOLUTIONS									
81		12/18/2025	123025	359111	3,925.00	01/17/2026	INV	PD	#305 Command Box for Tahoe
CHECK DATE: 12/30/2025									
82		12/18/2025	123025	359111	4,225.00	01/17/2026	INV	PD	#307 Command Box for Chie
CHECK DATE: 12/30/2025									
112068 I:SPACE FURNITURE INC									
Project 15703		12/16/2025	121925	359012	288,471.81	12/19/2025	INV	PD	Deposit PSF Furniture
CHECK DATE: 12/19/2025									
113254 JOHNSON, JESSICA									
2015581.002		12/17/2025	123025	359112	55.00	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC
CHECK DATE: 12/30/2025									
113063 JONES, JENNA									
2015582.002		12/17/2025	123025	359113	39.00	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC
CHECK DATE: 12/30/2025									
113255 KATZNER, KATIE									
2015583.002		12/17/2025	123025	359114	80.00	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC
CHECK DATE: 12/30/2025									
102881 LANO EQUIPMENT INC									
03-1206572		12/16/2025	123025	359115	2,360.00	01/16/2026	INV	PD	SMALL PLATE COMPACTOR
CHECK DATE: 12/30/2025									
101043 LANO EQUIPMENT INC									
01-1206336		12/16/2025	123025	359116	170.64	01/16/2026	INV	PD	#124 FUEL SENSOR

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/30/2025									
01-1206386		12/16/2025	123025	359116	181.44	01/16/2026	INV	PD	#124 FILTERS & WINDOW KNO
CHECK DATE: 12/30/2025									
01-1207085		12/18/2025	123025	359116	372.09	01/18/2026	INV	PD	#502 WINDOW & GASKET
CHECK DATE: 12/30/2025									
101050 LAW ENFORCEMENT LABOR SERVICES INC					724.17				
Dec-25		12/12/2025	121625-3	359001	2,044.00	12/12/2025	INV	PD	Dec-25 Police Union Dues
CHECK DATE: 12/16/2025									
101057 LEAGUE OF MINNESOTA CITIES									
10002436-12/16/25		12/16/2025	010626	359214	106,380.00	02/01/2026	INV	PD	WC INS PREM-1ST INSTALLME
CHECK DATE: 01/06/2026									
110940 TIMOTHY RANDALL LEE									
5119		12/23/2025	010626	359215	11,900.00	01/23/2026	INV	PD	Ice & Water Dispensers -
CHECK DATE: 01/06/2026									
113256 LEE, JENNY									
2015584.002		12/17/2025	123025	359117	21.68	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC
CHECK DATE: 12/30/2025									
105326 LENNAR									
2957 IRONWOOD BLVD		12/17/2025	123025	359118	2,500.00	01/17/2026	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 12/30/2025									
3005 SUGAR MAPLE DR		12/17/2025	123025	359118	2,500.00	01/17/2026	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 12/30/2025									
3097 SUGAR MAPLE DR		12/22/2025	123025	359118	2,500.00	01/21/2026	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 12/30/2025									
3136 SUGAR MAPLE DR		12/22/2025	123025	359118	2,500.00	01/21/2026	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 12/30/2025									
3148 SUGAR MAPLE DR		12/17/2025	123025	359118	2,500.00	01/17/2026	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 12/30/2025									
113257 LEWIS, DESHAWN					12,500.00				

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2015585.002		12/17/2025	123025	359119	40.00	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC
CHECK DATE: 12/30/2025									
104708 LIFECORE BIOMEDICAL INC									
9		12/01/2025	123025	359120	24,796.00	12/31/2025	INV	PD	Tax Abatement Payment #9
CHECK DATE: 12/30/2025									
111840 LIGHTEDGE SOLUTIONS LLC									
11		12/01/2025	123025	359121	49,305.00	12/31/2025	INV	PD	Tax Abatement Payment #11
CHECK DATE: 12/30/2025									
112249 LOCALITY MEDIA INC									
7512		12/31/2025	123025	359122	435.00	01/30/2026	INV	PD	Implementation & Configur
CHECK DATE: 12/30/2025									
105139 LUBE TECH & PARTNERS LLC									
4012412		12/12/2025	123025	359123	1,782.23	01/11/2026	INV	PD	ENGINE OIL
CHECK DATE: 12/30/2025									
105710 MACQUEEN EMERGENCY GROUP									
050800PP		11/25/2025	123025	359124	18,740.05	12/25/2025	INV	PD	#313 FANS, NOZZLE, SCENE
CHECK DATE: 12/30/2025									
P58893		12/03/2025	123025	359124	1,419.00	01/03/2026	INV	PD	#313 FIRE HOSE FOR NEW EN
CHECK DATE: 12/30/2025									
P59317		12/10/2025	123025	359124	4,423.20	01/10/2026	INV	PD	#313 STABILIZATION STRUTS
CHECK DATE: 12/30/2025									
P59670		12/17/2025	123025	359124	2,752.89	01/16/2026	INV	PD	#313 TOOL & EQUIP MOUNTS
CHECK DATE: 12/30/2025									
101124 MACQUEEN EQUIPMENT									
P69261		12/17/2025	123025	359125	90.37	01/17/2026	INV	PD	#921 HOSE CONNECTOR
CHECK DATE: 12/30/2025									
101151 MCDONALD CONSTRUCTION INC									
734	ENSCONSED WAY	12/12/2025	123025	359126	3,000.00	01/12/2026	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 12/30/2025									

27,335.14

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107435 MINNESOTA EMPLOYEE RESOURCE SERVICE COMPANY									
20252560		12/16/2025	010626	359216	175.00	01/31/2026	INV	PD	2026 MEMBERSHIP RENEWAL
CHECK DATE: 01/06/2026									
101179 METRO CHIEF FIRE OFFICERS ASSOCIATION									
149043		12/16/2025	010626	359217	100.00	01/16/2026	INV	PD	2026 MEMBER DUES
CHECK DATE: 01/06/2026									
101187 METRO SALES INC									
INV2956125		12/04/2025	123025	359127	303.07	01/03/2026	INV	PD	Ricoh/C6010 color
CHECK DATE: 12/30/2025									
INV2962061		12/11/2025	123025	359127	172.48	01/10/2026	INV	PD	RICOH COPIER-CURL/EVENT C
CHECK DATE: 12/30/2025									
INV2962062		12/11/2025	123025	359127	427.75	01/11/2026	INV	PD	RICOH 9/13/25-12/12/25
CHECK DATE: 12/30/2025									
INV2962145		12/11/2025	123025	359127	147.88	01/10/2026	INV	PD	FD COLOR COPIER
CHECK DATE: 12/30/2025									
					1,051.18				
112048 MIDWAY FORD COMPANY									
136315		12/18/2025	123025	359128	58,992.20	01/18/2026	INV	PD	#507 2026 F350 4x4
CHECK DATE: 12/30/2025									
113258 MILLER, ARIA									
2015586.002		12/17/2025	123025	359129	17.00	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC
CHECK DATE: 12/30/2025									
101218 MINNESOTA CHIEFS OF POLICE ASSOC									
22082		01/01/2026	010626	359218	513.00	01/31/2026	INV	PD	2026 Voting Dues #400
CHECK DATE: 01/06/2026									
22355		01/01/2026	010626	359218	225.00	01/31/2026	INV	PD	Associate Dues #422
CHECK DATE: 01/06/2026									
					738.00				
101217 MINNESOTA CHILD SUPPORT PMT CTR									
PR1212250015739009		12/12/2025	121625-3	359002	249.65	12/12/2025	INV	PD	121225 Payroll - Child su
CHECK DATE: 12/16/2025									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PR1212250015806598 CHECK DATE: 12/16/2025		12/12/2025	121625-3	359002	461.46	12/12/2025	INV	PD	121225 Payroll - Child su
PR1226250015739009 CHECK DATE: 12/30/2025		12/26/2025	123025	359130	249.65	12/26/2025	INV	PD	122625 Payroll - Child su
PR1226250015806598 CHECK DATE: 12/30/2025		12/26/2025	123025	359130	461.46	12/26/2025	INV	PD	122625 Payroll - Child su
					1,422.22				
101337 MINNESOTA DEPARTMENT OF HEALTH									
1100002-4th Qtr 2025 CHECK DATE: 12/30/2025		11/14/2025	123025	359131	19,734.03	01/30/2026	INV	PD	Q4 Water Supply Service C
101247 MINNESOTA MUNICIPAL UTILITIES ASSN									
67686 CHECK DATE: 01/06/2026		01/01/2026	010626	359219	38,000.00	01/31/2026	INV	PD	2026 MEMBER DUES
68041 CHECK DATE: 12/30/2025		12/19/2025	123025	359132	150.00	01/18/2026	INV	PD	R. OSWEILER-LINEWORKER PR
					38,150.00				
101232 MINNESOTA STATE FIRE DEPT ASSN									
2026 CHECK DATE: 01/06/2026		10/30/2025	010626	359220	450.00	02/01/2026	INV	PD	2026 MEMBERSHIP DUES
101303 MN TEAMSTER PUBLIC AND LAW ENFORCEMENT									
Dec-25 CHECK DATE: 12/16/2025		12/12/2025	121625-3	359003	6,247.00	12/12/2025	INV	PD	Dec-25 Local #320 Union D
101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE									
107051510/DEC25 CHECK DATE: 12/30/2025		12/22/2025	123025	359133	38.05	01/16/2026	INV	PD	DEC 82ND ST & HWY 41 SIGN
778320601/DEC25 CHECK DATE: 12/30/2025		12/22/2025	123025	359133	255.18	01/16/2026	INV	PD	DEC CHEVALLE LIFT STATION
778377500/NOV25 CHECK DATE: 12/18/2025		12/08/2025	121825	359010	69.04	01/02/2026	INV	PD	NOV 12500 COUNTY RD 11 SI
778377800/NOV25 CHECK DATE: 12/18/2025		12/08/2025	121825	359010	45.69	01/02/2026	INV	PD	NOV 4250 ENGLER BLVD SIGN
778377900/NOV25		12/08/2025	121825	359010	52.72	01/02/2026	INV	PD	NOV 4100 ENGLER BLVD SIGN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/18/2025									
780272000/DEC25		12/22/2025	123025	359133	15.84	01/16/2026	INV	PD	DEC CHEVALLE IRRIGATION B
CHECK DATE: 12/30/2025									
781385500/NOV25		12/08/2025	121825	359010	15.70	01/02/2026	INV	PD	NOV 4463 COUNTY RD 44
CHECK DATE: 12/18/2025									
781796600/DEC25		12/22/2025	123025	359133	325.95	01/16/2026	INV	PD	DEC 1599 OAK CREEK PASS
CHECK DATE: 12/30/2025									
101281 KRISTIE MITCHELL					818.17				
148944		12/11/2025	123025	359134	7,660.82	01/11/2026	INV	PD	Fall 2 Skate Lesson Instr
CHECK DATE: 12/30/2025									
101238 MINNESOTA DEPARTMENT OF HEALTH									
FBL-10842-5445-2026		12/08/2025	122325	359018	1,790.00	01/08/2026	INV	PD	2026 Pool & Ice License
CHECK DATE: 12/23/2025									
FBL-31854-44018-2026		12/08/2025	122325	359018	1,740.00	12/31/2025	INV	PD	2026 Firemen's Park Licen
CHECK DATE: 12/23/2025									
113259 MOELLER, RIO					3,530.00				
2015587.002		12/17/2025	123025	359135	130.00	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC
CHECK DATE: 12/30/2025									
101324 MOTOROLA									
8282244160		11/26/2025	123025	359136	292.50	12/26/2025	INV	PD	#307 RADIO CHARGER FOR NE
CHECK DATE: 12/30/2025									
8282250225		12/10/2025	123025	359136	27.00	01/09/2026	INV	PD	Kit MCD 5000 Deskset wall
CHECK DATE: 12/30/2025									
8282251027		12/11/2025	123025	359136	112.00	01/10/2026	INV	PD	MCD5000 Deskset Power Sup
CHECK DATE: 12/30/2025									
103088 SID TOOL CO INC					431.50				
76614925		12/11/2025	123025	359137	-19.40	01/11/2026	CRM	PD	CUTTER PINS-PLOWS
CHECK DATE: 12/30/2025									
79737130		12/09/2025	123025	359137	399.48	01/09/2026	INV	PD	STOCK-NUTS, BOLTS & PAINT
CHECK DATE: 12/30/2025									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
83121240 CHECK DATE: 12/30/2025		12/19/2025	123025	359137	92.10	01/19/2026	INV	PD	TRAINING PANEL HARDWARE
83192910 CHECK DATE: 12/30/2025		12/19/2025	123025	359137	548.50	01/19/2026	INV	PD	TRAINING PANEL HARDWARE
					1,020.68				
101356 MTI DISTRIBUTING INC #31380									
1462348-00 CHECK DATE: 01/06/2026		12/19/2025	010626	359221	126,893.91	01/19/2026	INV	PD	#232 TORO 5910 MOWER W/ T
101354 MTI DISTRIBUTING INC #700767									
1502518-01 CHECK DATE: 12/30/2025		12/10/2025	123025	359138	491.24	01/10/2026	INV	PD	LELY FERTILIZER SPREADER
1502518-02 CHECK DATE: 12/30/2025		12/10/2025	123025	359138	111.18	01/10/2026	INV	PD	LELY FERTILIZER SPREADER
1503281-00 CHECK DATE: 12/30/2025		12/19/2025	123025	359138	379.09	01/18/2026	INV	PD	BEARINGS FOR LELY FERTILI
					981.51				
106657 MUNICIPAL ASSET MANAGEMENT INC									
01132022M49 CHECK DATE: 01/06/2026		12/03/2025	010626	359222	4,983.31	01/13/2026	INV	PD	CCC FITNESS EQUIP LEASE P
113216 MURRAY, WILLIAM									
365060510-10002849 CHECK DATE: 12/30/2025		12/16/2025	123025	359139	47.23	01/16/2026	INV	PD	CREDIT BALANCE REFUND-913
101365 STAR GROUP LLC									
4472/NOV2025 CHECK DATE: 12/16/2025		11/30/2025	121625-3	359004	3,860.99	12/10/2025	INV	PD	NOV PARTS & SUPPLIES
112106 COMMITTEE FOR DEMOCRATIC REPUBLICAN INDEPENDENT									
Dec-25 CHECK DATE: 12/16/2025		12/12/2025	121625-3	359005	4.00	12/12/2025	INV	PD	Dec-25 D.R.I.V.E. Contrib
113260 NELSON, ERIN									
2015588.002		12/17/2025	123025	359140	98.00	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/30/2025									
108069 GOVERNMENTJOBS.COM INC									
INV-148326		11/10/2025	010626	359223	13,841.10	01/09/2026	INV	PD	2026 Onboard & Government
CHECK DATE: 01/06/2026									
INV-148719		11/06/2025	010626	359223	11,143.65	01/05/2026	INV	PD	2026 INSIGHT SUBSCRIPTION
CHECK DATE: 01/06/2026									
					24,984.75				
113218 NESVOLD, SCOTT									
155005860-10008857		12/16/2025	123025	359141	455.51	01/16/2026	INV	PD	CREDIT BALANCE REFUND-115
CHECK DATE: 12/30/2025									
102654 NORTH AMERICAN SAFETY INC									
INV104853		12/17/2025	123025	359142	204.51	01/17/2026	INV	PD	SAFETY GLASSES
CHECK DATE: 12/30/2025									
110995 TRES INC									
CHASKA25-104		12/11/2025	123025	359143	60,219.40	01/11/2026	INV	PD	#1253 CHEV TAHOE 4WD LS
CHECK DATE: 12/30/2025									
112447 NORTHWEST ASPHALT									
444445090-40081		12/17/2025	123025	359144	1,080.75	01/17/2026	INV	PD	CREDIT BALANCE REFUND-CAR
CHECK DATE: 12/30/2025									
101437 NUSS EQUIPMENT GROUP LLC									
PSO264187-1		12/16/2025	123025	359145	136.98	01/17/2026	INV	PD	#119 HOOD LATCH STRAPS
CHECK DATE: 12/30/2025									
112748 OERTEL ARCHITECTS LTD									
25-07.9		12/15/2025	123025	359146	246,770.00	01/15/2026	INV	PD	Invoice 9 Chaska Municipa
CHECK DATE: 12/30/2025									
108411 OLSEN, GLORIA									
2015589.002		12/17/2025	123025	359147	75.00	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC
CHECK DATE: 12/30/2025									
PAYEE: OLSEN, GLORIA									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101465 ON SITE SANITATION INC									
0001987347		11/06/2025	123025	359148	-89.00	12/06/2025	CRM	PD	TOWN COURSE-CREDIT
CHECK DATE: 12/30/2025									
0002003536		12/18/2025	123025	359148	20.86	01/17/2026	INV	PD	CLOVER RIDGE HOCKEY RINK
CHECK DATE: 12/30/2025									
0002004794		12/20/2025	123025	359148	146.00	01/19/2026	INV	PD	CLOVER RIDGE HOCKEY RINK
CHECK DATE: 12/30/2025									
113234 OPHEIM, KEN					77.86				
220504525		12/17/2025	123025	359149	451.75	01/17/2026	INV	PD	CREDIT BALANCE REFUND-670
CHECK DATE: 12/30/2025									
108000 DAKOTA CURLING SUPPLIES									
368054		10/23/2025	123025	359150	780.03	12/05/2025	INV	PD	BLADE SHARPENING, INTERES
CHECK DATE: 12/30/2025									
677516		12/03/2025	123025	359150	1,100.00	01/16/2026	INV	PD	BLADE SHARPENING
CHECK DATE: 12/30/2025									
677528		12/10/2025	123025	359150	644.00	01/16/2026	INV	PD	HACK BROOMS, STRING MOP R
CHECK DATE: 12/30/2025									
113210 PHILLIPS, ANNA					2,524.03				
242000860-35474		12/16/2025	123025	359151	117.50	01/16/2026	INV	PD	CREDIT BALANCE REFUND-512
CHECK DATE: 12/30/2025									
101527 PIERCE, CHRIS									
149243		12/06/2025	123025	359152	9.74	01/23/2026	INV	PD	Reimb-Batteries for duty
CHECK DATE: 12/30/2025									
113224 PINWOOD LLC									
133005256-41701		12/16/2025	123025	359153	220.55	01/16/2026	INV	PD	CREDIT BALANCE REFUND-250
CHECK DATE: 12/30/2025									
101536 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC									
3107535335		12/11/2025	123025	359154	487.35	01/29/2026	INV	PD	Lease for City Hall Posta
CHECK DATE: 12/30/2025									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
109689 PLANSOURCE BENEFITS ADMINISTRATION INC									
IN364435		12/08/2025	010626	359224	11,249.58	01/08/2026	INV	PD	ANNUAL PLANSOURCE SUBSCRI
CHECK DATE: 01/06/2026									
101557 POWER SYSTEM ENGINEERING INC									
9062078		12/16/2025	123025	359155	1,075.50	01/16/2026	INV	PD	GENERAL ENGINEERING - NOV
CHECK DATE: 12/30/2025									
101576 FORNER ENTERPRISES INC									
20257318		12/24/2025	123025	359156	110.00	01/23/2026	INV	PD	LOOP SIGNS PRACTICE PUTTI
CHECK DATE: 12/30/2025									
20257319		12/24/2025	123025	359156	190.00	01/23/2026	INV	PD	GOODMAN LOGO W GABLE TO N
CHECK DATE: 12/30/2025									
20257320		12/24/2025	010626	359225	1,570.00	01/23/2026	INV	PD	GOODMAN LOGO W GABLE LOOP
CHECK DATE: 01/06/2026									
20257321		12/24/2025	123025	359156	165.00	01/23/2026	INV	PD	LOOP RESTROOM & WATER SIG
CHECK DATE: 12/30/2025									
					2,035.00				
106323 PULTE HOMES									
321	BLUEJAY AVE	12/12/2025	123025	359157	3,000.00	01/12/2026	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 12/30/2025									
950	GOLDFINCH ST	12/12/2025	123025	359157	2,500.00	01/12/2026	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 12/30/2025									
973	GOLDFINCH ST	12/12/2025	123025	359157	3,000.00	01/12/2026	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 12/30/2025									
					8,500.00				
107855 STAPLES INC									
2600366		12/04/2025	123025	359159	-27.98	01/04/2026	CRM	PD	CALENDARS-CREDIT
CHECK DATE: 12/30/2025									
46821569		12/03/2025	123025	359159	62.93	01/03/2026	INV	PD	OFFICE SUPPLIES
CHECK DATE: 12/30/2025									
46821586		12/03/2025	123025	359159	56.16	01/02/2026	INV	PD	STAMPS
CHECK DATE: 12/30/2025									
46821718		12/03/2025	123025	359159	32.99	01/02/2026	INV	PD	HANGING FILE
CHECK DATE: 12/30/2025									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46849766 CHECK DATE: 12/30/2025		12/04/2025	123025	359159	243.72	01/03/2026	INV	PD	OFFICE SUPPLIES
46849929 CHECK DATE: 12/30/2025		12/04/2025	123025	359159	35.97	01/03/2026	INV	PD	BATTERIES & PLANNERS
47004478 CHECK DATE: 12/30/2025		12/15/2025	123025	359159	16.99	01/14/2026	INV	PD	MECHANICAL PENCILS
47023646 CHECK DATE: 12/30/2025		12/16/2025	123025	359159	9.98	01/16/2026	INV	PD	MAINT DEPT-CALENDARS
47045587 CHECK DATE: 12/30/2025		12/17/2025	123025	359159	87.98	01/16/2026	INV	PD	COPY PAPER
47046385-1 CHECK DATE: 12/30/2025		12/17/2025	123025	359158	1.00	01/16/2026	INV	PD	Avery tab dividers for Mi
47046385-2 CHECK DATE: 12/30/2025		12/17/2025	123025	359158	25.96	01/16/2026	INV	PD	Purell Hand Sanitizer
47046385-3 CHECK DATE: 12/30/2025		12/17/2025	123025	359158	25.06	01/16/2026	INV	PD	Pens for the workroom at
47066724 CHECK DATE: 12/30/2025		12/18/2025	123025	359158	2.56	01/17/2026	INV	PD	Divider Tabs for binder-N
47096285 CHECK DATE: 01/06/2026		12/22/2025	010626	359226	76.47	01/21/2026	INV	PD	11 x 17 copy paper for wo
47109523 CHECK DATE: 01/06/2026		12/23/2025	010626	359226	4.24	01/22/2026	INV	PD	Sheet protectors for Util
112914 STZR HOLDINGS LLC					654.03				
0091661-IN CHECK DATE: 12/30/2025		12/09/2025	123025	359161	70.00	01/09/2026	INV	PD	Zamboni Blade Sharpening
0091716-IN CHECK DATE: 12/30/2025		12/16/2025	123025	359161	8,160.00	01/16/2026	INV	PD	VINYL HOUSES FOR CURLING
0091720-IN CHECK DATE: 12/30/2025		12/17/2025	123025	359161	70.00	01/17/2026	INV	PD	Zamboni Blade Sharpening
0091769-IN CHECK DATE: 12/30/2025		12/18/2025	123025	359160	1,066.12	01/18/2026	INV	PD	Zamboni replacement suppl
101605 RAINBOW TREE COMPANY					9,366.12				
224868		11/13/2025	123025	359162	7,980.00	12/29/2025	INV	PD	Christmas Tree Set-up

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE: 12/30/2025										
101616 RDO EQUIPMENT COMPANY										
P4174170		12/12/2025	123025	359163	174.51	01/12/2026	INV	PD	#710 PRESSURE WASHER PUMP	
CHECK DATE: 12/30/2025										
P4183870		12/16/2025	123025	359163	376.30	01/16/2026	INV	PD	#710 INTAKE VALVE	
CHECK DATE: 12/30/2025										
P7985901		12/17/2025	123025	359163	152.10	01/17/2026	INV	PD	#143 GREASE	
CHECK DATE: 12/30/2025										
					702.91					
111983 REC-TECH SALES & SERVICE COMPANY										
1017		11/03/2025	123025	359164	67.49	12/03/2025	INV	PD	SAW DIRT DEFLECTOR	
CHECK DATE: 12/30/2025										
1261		12/04/2025	123025	359164	717.70	01/04/2026	INV	PD	#104 HARNESS/CONTROLLER R	
CHECK DATE: 12/30/2025										
					785.19					
111900 SCP DISTRIBUTORS LLC										
539235		12/04/2025	123025	359165	1,147.20	01/04/2026	INV	PD	Cartridge filter for Hot	
CHECK DATE: 12/30/2025										
539298		12/12/2025	123025	359165	53.40	01/12/2026	INV	PD	Eyeball jet covers	
CHECK DATE: 12/30/2025										
					1,200.60					
101649 RIDGEVIEW MEDICAL CENTER										
11		12/01/2025	123025	359166	50,294.00	12/31/2025	INV	PD	Tax Abatement Payment #11	
CHECK DATE: 12/30/2025										
107697 RIVERS EDGE CONCRETE LLC										
7965221		11/14/2025	123025	359167	2,257.50	12/15/2025	INV	PD	MEADOW PK PLAYGROUND	
CHECK DATE: 12/30/2025										
101669 ROBERT HALF TECHNOLOGY										
65715355		12/16/2025	123025	359168	1,600.00	01/16/2026	INV	PD	UB TEMP-SHERIDAN-W/E 12/1	
CHECK DATE: 12/30/2025										
65738011		12/23/2025	123025	359168	1,490.00	01/22/2026	INV	PD	UB TEMP-SHERIDAN-W/E 12/1	
CHECK DATE: 12/30/2025										

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,090.00				
103251 ROBERT THOMAS HOMES INC									
6629	HARVEST TRL	12/12/2025	123025	359169	3,000.00	01/12/2026	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 12/30/2025									
113089 RUDEBECK, SALLY									
550300755-40276		10/14/2025	121825	359011	104.83	11/14/2025	INV	PD	CREDIT BALANCE REFUND-120
CHECK DATE: 12/18/2025									
101699 SAFETY-KLEEN SYSTEMS INC									
98663645		12/03/2025	123025	359170	463.05	01/03/2026	INV	PD	PARTS CLEANING SOLUTION
CHECK DATE: 12/30/2025									
101738 SCHILLING SUPPLY COMPANY									
1034135-00		12/22/2025	123025	359171	2,648.92	01/22/2026	INV	PD	Cleaning Supplies-CCC
CHECK DATE: 12/30/2025									
113209 SCHMIDT, SUE									
152403168-10009027		12/16/2025	123025	359172	501.74	01/16/2026	INV	PD	CREDIT BALANCE REFUND-699
CHECK DATE: 12/30/2025									
101766 SESAC RIGHTS MANAGEMENT INC									
10874975		01/01/2026	010626	359227	1,278.00	01/01/2026	INV	PD	2026 MUSIC LICENSE ACCOUN
CHECK DATE: 01/06/2026									
113229 SHEETZ, MILES									
173200500-40839		12/17/2025	123025	359173	16.45	01/17/2026	INV	PD	CREDIT BALANCE REFUND-300
CHECK DATE: 12/30/2025									
101777 SHI INTERNATIONAL CORP									
B20134906-Reissued		08/15/2025	123025	359174	858.00	12/31/2025	INV	PD	KIOSK SOFTWARE ANNUAL REN
CHECK DATE: 12/30/2025									
B20187953-Reissued		08/28/2025	123025	359174	155.00	12/31/2025	INV	PD	WIRELESS EARPHONES W/ MIC
CHECK DATE: 12/30/2025									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
106596	SIWEK LUMBER JORDAN INC				1,013.00				
121356	CHECK DATE: 12/30/2025	12/19/2025	123025	359175	17.49	01/18/2026	INV	PD	ROOF FLUSHING-HISTORY CTR
113261	SMITH, KERSTIN								
2015590.002	CHECK DATE: 12/30/2025	12/17/2025	123025	359176	150.00	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC
113219	SPENCER, KEVIN								
132117602-10010604	CHECK DATE: 12/30/2025	12/16/2025	123025	359177	55.34	01/16/2026	INV	PD	CREDIT BALANCE REFUND-233
101847	SRF CONSULTING GROUP INC								
19778.00-1	CHECK DATE: 12/30/2025	11/30/2025	123025	359178	267.68	12/30/2025	INV	PD	Big Woods Business Park A
101850	STANTEC CONSULTING SERVICES INC								
2497905	CHECK DATE: 12/30/2025	12/11/2025	123025	359179	6,900.00	01/11/2026	INV	PD	2025 ROUTINE BRIDGE INSPE
2497906	CHECK DATE: 12/30/2025	12/11/2025	123025	359179	340.00	01/11/2026	INV	PD	RECORD PLAN/BASE MAP UPDA
2497907	CHECK DATE: 12/30/2025	12/11/2025	123025	359179	1,532.03	01/11/2026	INV	PD	CREEK RD TRUNK SEWER PH 4
2497908	CHECK DATE: 12/30/2025	12/11/2025	123025	359179	792.25	01/11/2026	INV	PD	NE COLLECTOR IN SW AREA-P
2497909	CHECK DATE: 12/30/2025	12/11/2025	123025	359179	88.00	01/11/2026	INV	PD	STORMWATER REVIEW-CHASKA
2497910	CHECK DATE: 12/30/2025	12/11/2025	123025	359179	792.00	01/11/2026	INV	PD	STORMWATER REVIEW-CHEVALL
2497911	CHECK DATE: 12/30/2025	12/11/2025	123025	359179	2,976.50	01/11/2026	INV	PD	STORMWATER REVIEW-MSB
2497913	CHECK DATE: 12/30/2025	12/11/2025	123025	359179	1,401.25	01/11/2026	INV	PD	WELL 8 REHAB
2497915	CHECK DATE: 12/30/2025	12/11/2025	123025	359179	47.25	01/11/2026	INV	PD	WELL 10 CONSTRUCTION SERV

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
2497917		12/11/2025	123025	359179	14,826.41	01/11/2026	INV	PD	WELL 7 WTP SANITARY SEWER	
CHECK DATE: 12/30/2025										
2497919		12/11/2025	123025	359179	690.00	01/11/2026	INV	PD	MCKNIGHT WETLAND BANK SER	
CHECK DATE: 12/30/2025										
2497920-1		12/11/2025	123025	359179	5,833.05	01/11/2026	INV	PD	WELL 11 & 12	
CHECK DATE: 12/30/2025										
2497920-2		12/11/2025	123025	359179	20,744.78	01/11/2026	INV	PD	PUMPING FACILITY	
CHECK DATE: 12/30/2025										
2497920-3		12/11/2025	123025	359179	40,976.46	01/11/2026	INV	PD	VICTORIA DR UTILITY IMPRO	
CHECK DATE: 12/30/2025										
2497921		12/11/2025	123025	359179	20,515.03	01/11/2026	INV	PD	C2 RAVINE RESTORATION	
CHECK DATE: 12/30/2025										
2497922		12/11/2025	123025	359179	8,043.75	01/11/2026	INV	PD	COUNTY RD 61 UTILITY IMPR	
CHECK DATE: 12/30/2025										
2497923		12/11/2025	123025	359179	19,549.50	01/11/2026	INV	PD	SAVANNA WAY S UTILITY IMP	
CHECK DATE: 12/30/2025										
2497924		12/11/2025	123025	359179	1,848.50	01/11/2026	INV	PD	OUTLET D IMPROVEMENTS	
CHECK DATE: 12/30/2025										
2497925		12/11/2025	123025	359179	16,988.80	01/11/2026	INV	PD	GENERAL ENGINEERING	
CHECK DATE: 12/30/2025										
2497926		12/11/2025	123025	359179	2,421.00	01/11/2026	INV	PD	CITY HALL PLAZA PROJECT	
CHECK DATE: 12/30/2025										
2497927		12/11/2025	123025	359179	33,732.50	01/11/2026	INV	PD	HYDROCAD MODEL UPDATE, FL	
CHECK DATE: 12/30/2025										
2497928		12/11/2025	123025	359179	25,670.50	01/11/2026	INV	PD	CREEK RD INDUSTRIAL ST &	
CHECK DATE: 12/30/2025										
2497929		12/11/2025	123025	359179	4,645.57	01/11/2026	INV	PD	SAVANNA OAKS PARK 2024	
CHECK DATE: 12/30/2025										
					231,355.13					
101861 STATE SUPPLY COMPANY										
726840		12/18/2025	123025	359180	320.03	01/17/2026	INV	PD	SEAL AND GASKET KIT	
CHECK DATE: 12/30/2025										
110200 STERICYCLE INC										
8012871724		12/18/2025	123025	359181	122.43	01/17/2026	INV	PD	December Shredding	
CHECK DATE: 12/30/2025										

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
100985 STEVEN J KELZER										
149281		12/29/2025	010626	359228	200.00	01/29/2026	INV	PD	MLK DAY CELEBRATION MUSIC	
CHECK DATE: 01/06/2026										
101888 STREICHER'S INC										
I1800655		12/19/2025	123025	359182	164.90	01/19/2026	INV	PD	Wolf Uniform - Embroidery	
CHECK DATE: 12/30/2025										
I1801404		12/24/2025	010626	359229	1,927.25	01/24/2026	INV	PD	TenEyck Uniform - Initial	
CHECK DATE: 01/06/2026										
I1801529		12/24/2025	123025	359182	21.99	01/24/2026	INV	PD	TenEyck Uniform - Initial	
CHECK DATE: 12/30/2025										
					2,114.14					
113192 HOWMEDICA OSTEONICS CORP										
700780579		11/25/2025	123025	359183	-3,000.00	12/31/2025	CRM	PD	NEW ENGINE AUTO PULSE TO	
CHECK DATE: 12/30/2025										
800164458		11/25/2025	123025	359183	19,700.92	12/31/2025	INV	PD	LUCAS CPR EQUIPMENT	
CHECK DATE: 12/30/2025										
					16,700.92					
101892 STUART C IRBY CO										
S014229497.001	250323	12/03/2025	123025	359184	21,000.00	01/02/2026	INV	PD	3-SW CAB BSMNT PMH9, 6-SW	
CHECK DATE: 12/30/2025										
S014229521.001	250322	12/03/2025	123025	359184	23,850.00	01/02/2026	INV	PD	9- SW CAB BSMNT 3PHS BAYO	
CHECK DATE: 12/30/2025										
S014405083.001		12/18/2025	010626	359230	1,390.00	01/26/2026	INV	PD	WO#20121 SW CAB PARTS	
CHECK DATE: 01/06/2026										
S014405083.003		12/18/2025	123025	359184	118.75	01/17/2026	INV	PD	WO#20121 SW CAB PARTS	
CHECK DATE: 12/30/2025										
					46,358.75					
102247 SUMMIT FIRE PROTECTION CO										
3729297		12/19/2025	123025	359185	612.55	01/19/2026	INV	PD	FD FIRE EXT INSPECTION	
CHECK DATE: 12/30/2025										
113227 SWAN COMPANIES										
444445010-40064		12/17/2025	123025	359186	1,156.26	01/17/2026	INV	PD	CREDIT BALANCE REFUND-SAV	

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/30/2025									
105997 TARGETSOLUTIONS LEARNING LLC									
INV133415		01/01/2026	010626	359231	3,800.00	01/31/2026	INV	PD	Performance Tracker
CHECK DATE: 01/06/2026									
101932 TAYLOR MADE GOLF CO INC									
38665077		10/09/2025	123025	359187	-130.05	03/31/2026	CRM	PD	RESALE CREDIT
CHECK DATE: 12/30/2025									
38740962		12/05/2025	123025	359187	212.92	01/04/2026	INV	PD	RESALE
CHECK DATE: 12/30/2025									
113177 TENNANT SALES AND SERVICE COMPANY									
US90089678		12/10/2025	010626	359232	42,142.08	01/10/2026	INV	PD	#420 FLOOR SCRUBBER-PD FF
CHECK DATE: 01/06/2026									
111710 TERRAIN SERVICES INC									
444445140-38660		12/17/2025	123025	359188	916.41	01/17/2026	INV	PD	CREDIT BALANCE REFUND-WAT
CHECK DATE: 12/30/2025									
113148 TERZICH, MACKENZIE									
91265006-39191-2		12/16/2025	123025	359189	96.59	01/16/2026	INV	PD	CREDIT BALANCE REFUND-325
CHECK DATE: 12/30/2025									
100964 THE JONATHAN ASSOCIATION									
00130993-2026		12/19/2025	010626	359233	360.00	01/31/2026	INV	PD	2026 ASSOCIATION DUES
CHECK DATE: 01/06/2026									
113222 THOMAS, DEMETRA									
60119648-34939		12/16/2025	123025	359190	15.60	01/16/2026	INV	PD	CREDIT BALANCE REFUND-127
CHECK DATE: 12/30/2025									
113233 LAUREN FAHEY									
1270		12/16/2025	123025	359191	588.00	01/15/2026	INV	PD	CAPS FOR BLDG INSP
CHECK DATE: 12/30/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
112486	TOKACH, KORA								
149244		12/11/2025	123025	359192	21.70	01/23/2026	INV	PD	Mileage-Northstar Payroll
	CHECK DATE: 12/30/2025								
111758	TOUCHPOINT LOGIC LLC								
5490		12/15/2025	010626	359234	1,732.00	01/14/2026	INV	PD	Install Equip for City Br
	CHECK DATE: 01/06/2026								
101989	TOWN & COUNTRY GLASS INC								
25863		12/15/2025	123025	359193	471.69	01/15/2026	INV	PD	Replaced broken glass in
	CHECK DATE: 12/30/2025								
113215	TURNER, JUSTIN								
550301275-40573		12/16/2025	123025	359194	88.56	01/16/2026	INV	PD	CREDIT BALANCE REFUND-600
	CHECK DATE: 12/30/2025								
110053	TX CHILD SUPPORT SDU								
PR121225-0012725283		12/12/2025	121625-3	359006	115.38	12/12/2025	INV	PD	121225 Payroll - Child su
	CHECK DATE: 12/16/2025								
PR122625-0012725283		12/26/2025	123025	359195	115.38	12/26/2025	INV	PD	122625 Payroll-Child Supp
	CHECK DATE: 12/30/2025								
					230.76				
102033	TYLER TECHNOLOGIES INC								
045-548678		12/23/2025	123025	359196	1,258.75	02/06/2026	INV	PD	TIME & ATTENDANCE UPGRADE
	CHECK DATE: 12/30/2025								
102038	ULTIMATE SAFETY CONCEPTS INC								
220320		12/08/2025	123025	359197	9,846.36	01/08/2026	INV	PD	FF MASKS
	CHECK DATE: 12/30/2025								
102056	GREAT RIVER ENERGY								
M1-22661		12/18/2025	123025	359198	28,115.45	01/17/2026	INV	PD	ANNUAL SCADA LICENSE
	CHECK DATE: 12/30/2025								
102064	US BANK								
7974116		11/25/2025	123025	359199	550.00	12/25/2025	INV	PD	2017B PAYING AGENT FEES

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	12/30/2025								
7974117		11/25/2025	123025	359199	550.00	12/25/2025	INV	PD	2017C PAYING AGENT FEES
CHECK DATE:	12/30/2025								
7974249		11/25/2025	123025	359199	600.00	12/25/2025	INV	PD	2019B PAYING AGENT FEES
CHECK DATE:	12/30/2025								
7974251		11/25/2025	123025	359199	600.00	12/25/2025	INV	PD	2019C PAYING AGENT FEES
CHECK DATE:	12/30/2025								
108071 US BANK NATIONAL ASSOCIATION					2,300.00				
7		12/01/2025	123025	359200	68,860.00	12/31/2025	INV	PD	Tax Abatement Payment #7-
CHECK DATE:	12/30/2025								
104522 US FOODS INC									
5926416		12/18/2025	123025	359201	214.82	01/17/2026	INV	PD	NOV DISH MACHINE LEASE
CHECK DATE:	12/30/2025								
107687 UNIVERSAL PROTECTION SERVICE LP									
17834017		11/27/2025	123025	359202	468.00	12/27/2025	INV	PD	Event Ctr Security 11/21-
CHECK DATE:	12/30/2025								
17892947		12/11/2025	123025	359202	234.00	01/11/2026	INV	PD	Event Ctr Security 12/5-1
CHECK DATE:	12/30/2025								
103600 VICKERMAN COMPANY					702.00				
8292574		11/25/2025	123025	359203	549.67	12/11/2025	INV	PD	Outdoor Christmas Bow & G
CHECK DATE:	12/30/2025								
102115 VIKING AUTOMATIC SPRINKLER CO									
1025-F458685		12/15/2025	123025	359204	1,790.00	01/15/2026	INV	PD	TC MAINT MONITORING
CHECK DATE:	12/30/2025								
113262 VOGEL, ELIZABETH									
2015591.002		12/17/2025	123025	359205	95.00	01/18/2026	INV	PD	REFUND CCC ACCOUNT BALANC
CHECK DATE:	12/30/2025								
105146 ECM PUBLISHERS INC									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1078309		12/18/2025	123025	359206	97.90	01/17/2026	INV	PD	IND BLDG SHAW CONST PUBLI
CHECK DATE: 12/30/2025									
1079203		12/25/2025	123025	359206	93.80	01/25/2026	INV	PD	SUMMARY ORD-ELECTRIC RATE
CHECK DATE: 12/30/2025									
1079204		12/25/2025	010626	359235	110.20	01/25/2026	INV	PD	SUMMARY ORD-SEWER/WATER R
CHECK DATE: 01/06/2026									
					301.90				
102133 WAGNER PRESS & GRAPHICS									
38995		12/06/2025	123025	359207	2,409.00	12/26/2025	INV	PD	Winter 2026 Activity Guid
CHECK DATE: 12/30/2025									
39012		12/09/2025	123025	359207	39.00	01/08/2026	INV	PD	Business Cards-Duncan
CHECK DATE: 12/30/2025									
39018		12/09/2025	123025	359207	230.00	01/08/2026	INV	PD	METER NODE/COURTESY NOTIC
CHECK DATE: 12/30/2025									
39024		12/11/2025	123025	359207	3,408.57	12/31/2025	INV	PD	POSTAGE FOR DEC NEWSLETTE
CHECK DATE: 12/30/2025									
39040		12/16/2025	123025	359207	37.00	01/16/2026	INV	PD	Business Cards - #401
CHECK DATE: 12/30/2025									
					6,123.57				
111112 WILLIAMS SCOTSMAN INC									
9023257420		03/10/2025	123025	359208	-756.00	04/10/2025	CRM	PD	CLOVER RIDGE WARMING HOUS
CHECK DATE: 12/30/2025									
9025210930		12/15/2025	123025	359208	2,133.90	01/14/2026	INV	PD	CLOVER RIDGE WARMING HOUS
CHECK DATE: 12/30/2025									
					1,377.90				
382 INVOICES					3,318,368.09				

** 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									
C180543		12/05/2025	122225	5032	130.20	12/22/2025	DIR	PD	NOV PARTICIPANT FEES
CHECK DATE: 12/22/2025									
100385 CHASKA FIRE DEPT RELIEF ASSN									
2025/11-CFDRA		12/26/2025	122625	5036	22,139.00	12/26/2025	DIR	PD	NOV-25 FIRE RELIEF ASSOC-
CHECK DATE: 12/26/2025									
110382 ENTERPRISE FM TRUST									
FBN5511079		12/03/2025	WIRE_001	5024	14,454.10	12/19/2025	DIR	PD	DEC FLEET LEASES
CHECK DATE: 12/19/2025									
100927 INTERNAL REVENUE SERVICE									
148903		12/12/2025	121225	5011	188,133.57	12/12/2025	DIR	PD	121225 Payroll - SS, Medi
CHECK DATE: 12/12/2025									
149232		12/26/2025	122625-1	5039	248,588.44	12/26/2025	DIR	PD	122625 Payroll - SS, Medi
CHECK DATE: 12/26/2025									
					436,722.01				
101346 MINNESOTA COMMISSIONER OF REVENUE									
2025/1130-CC		11/30/2025	121925-2	5029	17,304.13	12/19/2025	DIR	PD	NOV-25 CARVER CTY TRANSIT
CHECK DATE: 12/19/2025									
2025/1130-HOUSING		11/30/2025	121925-2	5030	8,647.79	12/19/2025	DIR	PD	NOV-25 METRO HOUSING SALE
CHECK DATE: 12/19/2025									
2025/1130-SLS/UB		11/30/2025	121925-2	5027	237,797.33	12/19/2025	DIR	PD	NOV-25 GEN/UB SALES TAX
CHECK DATE: 12/19/2025									
2025/1130-TRANSPORT		11/30/2025	121925-2	5031	25,937.24	12/19/2025	DIR	PD	NOV-25 METRO TRANSPORTATI
CHECK DATE: 12/19/2025									
2025/1130-USE		11/30/2025	121925-2	5028	7,534.74	12/19/2025	DIR	PD	NOV-25 USE TAX
CHECK DATE: 12/19/2025									
					297,221.23				
101343 MINNESOTA DEPT OF REVENUE-PAYROLL WIRES									
148904		12/12/2025	121225	5012	38,016.11	12/12/2025	DIR	PD	121225 Payroll - MN State
CHECK DATE: 12/12/2025									
149233		12/26/2025	122925-1	5044	55,609.69	12/26/2025	DIR	PD	122625 Payroll - MN State
CHECK DATE: 12/29/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					<u>93,625.80</u>				
100889 INTERNATIONAL CITY MANAGEMENT ASSN RETIREMENT CORP									
148902		12/12/2025	121225	5013	6,450.74	12/12/2025	DIR	PD	121225 Payroll - 457b & 4
CHECK DATE: 12/12/2025									
149231		12/26/2025	122625-1	5040	6,450.68	12/26/2025	DIR	PD	122625 Payroll - 457b & R
CHECK DATE: 12/26/2025									
					<u>12,901.42</u>				
101249 MINNESOTA MUNICIPAL POWER AGENCY									
4431		12/08/2025	121925-2	5026	2,442,409.89	12/19/2025	DIR	PD	NOV ELECTRIC DUE
CHECK DATE: 12/19/2025									
101376 NATIONWIDE RETIREMENT SOLUTIONS(USCM)									
148905		12/12/2025	121225	5014	15,491.69	12/12/2025	DIR	PD	121225 Payroll - 457 Cont
CHECK DATE: 12/12/2025									
149234		12/26/2025	122625-1	5041	15,541.59	12/26/2025	DIR	PD	122625 Payroll - 457 Cont
CHECK DATE: 12/26/2025									
					<u>31,033.28</u>				
106955 NATIONWIDE RETIREMENT SOLUTIONS(USCM)									
148908		12/12/2025	121225	5015	9,223.36	12/12/2025	DIR	PD	121225 Payroll - Roth Con
CHECK DATE: 12/12/2025									
149237		12/26/2025	122625-1	5043	9,223.20	12/26/2025	DIR	PD	122625 Payroll - Roth Con
CHECK DATE: 12/26/2025									
					<u>18,446.56</u>				
104668 OPTUM BANK INC									
148907		12/12/2025	121225	5016	25,004.50	12/12/2025	DIR	PD	121225 Payroll - HSA Cont
CHECK DATE: 12/12/2025									
149236		12/26/2025	122625-1	5042	23,665.12	12/26/2025	DIR	PD	122625 Payroll - HSA Cont
CHECK DATE: 12/26/2025									
610684266		12/23/2025	122425	5033	833.35	12/24/2025	DIR	PD	12/23/25 PR HSA Contribut
CHECK DATE: 12/24/2025									
					<u>49,502.97</u>				
109689 PLANSOURCE BENEFITS ADMINISTRATION INC									
DEC-25		11/24/2025	121525	5020	5,973.46	12/15/2025	DIR	PD	DEC EMP INS PREM-LTD/CI/A

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/15/2025									
101506 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION									
148906		12/12/2025	121225	5017	137,924.15	12/12/2025	DIR	PD	121225 Payroll - PERA Con
CHECK DATE: 12/12/2025									
149235		12/26/2025	122925-1	5045	214,125.90	12/26/2025	DIR	PD	122625 Payroll - PERA Con
CHECK DATE: 12/29/2025									
					352,050.05				
101973 CARVER COUNTY TITLE MANAGEMENT INC									
N	WTP-HAZELTINE	12/18/2025	121825-2	5035	5,840.25	12/18/2025	DIR	PD	Hazeltine Easement for N
CHECK DATE: 12/18/2025									
112849 VOYA INSTITUTIONAL TRUST COMPANY									
148909		12/12/2025	121225	5018	8,545.74	12/12/2025	DIR	PD	121225 Payroll - HCSP Con
CHECK DATE: 12/12/2025									
149238		12/26/2025	123025-1	5046	8,338.95	12/26/2025	DIR	PD	122625 Payroll - HCSP Con
CHECK DATE: 12/30/2025									
					16,884.69				
112884 VOYA INSTITUTIONAL TRUST COMPANY									
148910		12/12/2025	121225	5019	4,249.53	12/12/2025	DIR	PD	121225 Payroll - MNDCP Co
CHECK DATE: 12/12/2025									
149239		12/26/2025	123025-1	5047	4,259.13	12/26/2025	DIR	PD	122625 Payroll - MNDCP 45
CHECK DATE: 12/30/2025									
					8,508.66				
110788 WEX HEALTH INC									
0002277468-IN		11/30/2025	122325-2	5034	381.50	12/23/2025	DIR	PD	NOV VEBA/FSA PARTICIPANT
CHECK DATE: 12/23/2025									
2025/1216		12/16/2025	121725-2	5023	208.00	12/17/2025	DIR	PD	VEBA 12/16/25 CITY CONTRI
CHECK DATE: 12/17/2025									
20251209-FSA		12/09/2025	121125-2	5009	15.36	12/11/2025	DIR	PD	12/11/25 FSA Reimb-Health
CHECK DATE: 12/11/2025									
20251210-FSA		12/10/2025	121125-2	5010	416.68	12/11/2025	DIR	PD	12/11/25 FSA Reimb-Depend
CHECK DATE: 12/11/2025									
20251215-FSA		12/15/2025	121625-2	5021	20.00	12/16/2025	DIR	PD	12/16/25 FSA Reimb-Health
CHECK DATE: 12/16/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20251216-FSA CHECK DATE: 12/17/2025		12/16/2025	121725-1	5022	208.34	12/17/2025	DIR	PD	WEX FSA Reimb-DependentCa
20251217-FSA CHECK DATE: 12/19/2025		12/17/2025	WIRE_001	5025	1,026.10	12/19/2025	DIR	PD	12/19/25 FSA Reimb-Health
20251223-FSA CHECK DATE: 12/26/2025		12/23/2025	122625-1	5038	47.67	12/26/2025	DIR	PD	12/26/25 FSA Reimb-Health
20251224-FSA CHECK DATE: 12/26/2025		12/24/2025	122625-1	5037	4,791.82	12/26/2025	DIR	PD	12/26/25 FSA Reimb-Depend
					7,115.47				
39 INVOICES					3,814,959.04				

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

Biweekly Report

January 5, 2026

By:

Matt Podhradsky

COUNCIL MEETING/WORK SESSION SCHEDULE

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

January 5th:

Monday will be our first Council meeting of the new year. Prior to the meeting starting, we will be holding interviews for our open and renewing Commission member slots. We will be doing interviews at both this meeting and the January 26th meeting, with the intent of appointing/reappointing residents to each of the open spots in all our Commissions at the February 2nd meeting. At the Council meeting itself, we will mainly have housekeeping items to take care of, including appointing our Mayor Pro Tem for 2026 and establishing our official newspaper and attorney for 2026.

January 26th:

As a reminder, because of Martin Luther King Jr. Day falling on January 19th (3rd Monday of months), we will be having our second meeting of January on the 26th. As mentioned above, we will be finishing interviews for Commission positions prior to the start of this meeting. At the meeting itself, we will be taking up all of the items coming out of the Planning Commission, which we expect to include the Concept Plan for the residential project on the Holasek property (west side of Savannah Boulevard, just across the street from our new SW Community Park) and potentially may include the Concept Plan for the Big Woods Industrial Park (west side of 212/44 Interchange). These are two very big developments that would like to move forward with construction later in 2026.

February 2nd:

Prior to this meeting, we will be setting up time for my annual review. Elise is currently collecting all the Department Head reviews for this process, and I will be putting together a memo outlining some of the major accomplishments this past year as they relate to our Strategic Goals, along with suggestions of goals to consider for 2026. At the meeting itself, we will be making appointments for each of the open and reappointment positions in each of our Commissions.

Just a reminder that with President's Day on the 3rd Monday of the month, our second meeting in February will be moved to February 23rd. As always, if you are unable to attend meetings, please just let me know.

BUILDING PROJECT UPDATE

While we were aiming to have our Temporary Certificate of Occupancy on the building by the end of 2025, there were just too many things left to complete in the building to have this occur. We want to make sure that before we issue the Temporary CO for the building that we have the HVAC system completely balanced (which often takes a couple of weeks) and that there are no major items remaining. Our hope currently is that this happens by the end of January.

It turns out that even if we would have received the Temporary CO by the end of December that it would not have even mattered, as there has been a longer lead time for the furniture in the building than we had first anticipated. At this point, it looks like it is going to be February before our furniture arrives, with it likely taking at least a couple of weeks to get that assembled. Because of this, we are thinking that it is likely to be the end of February/beginning of March when we can really start moving into the building and have employees housed out of there. While this is longer than what we had originally planned for, we will still be able to function as we have in our current spaces during this time, so it should not affect any services. As more information on this becomes available, I will let you know.

As for the MSB building, we are currently in the stage of having RJM take our architectural drawings and translating them into specifications that we can go out to bid with. Prior to us going out for bid, we are building in at least a two-week period in January for all our departments to be able to carefully review the plans and specs to make sure nothing is missing. This is something we did not spend enough time doing during the Public Safety Building process that led to a few minor issues that could have been prevented if we had spent more time upfront in that process. Assuming that we will likely complete that process in the middle of the month, we would expect to go out for bids at the end of January, with them being due by the end of February. That would put us in a position to consider acceptance of a bid package sometime during the month of March. This would still put us on a timeline for starting construction sometime during the month of May.

If you have any questions about either of these, please feel free to ask.

STATE OF THE CITY ADDRESS

As I believe Mayor Hubbard has shared with all of you, one thing that she would like to have the City do this year is to have a State of the City Address that is geared more towards our residents instead of just doing the Chamber event in November that is geared towards our business community. The thought is to provide a very similar speech to residents who attend so that they have the chance to be "in the know" after attending the event, and to also have a resource fair with all our departments participating to help promote to residents the different services they provide and some benefits they may not know exist.

We have locked in a date/time for our first-ever State of the City event. It will be Wednesday, January 28, from 6-7:30pm in the Community Center Theater. The plan is to have the Mayor give a presentation about what we've been up to in 2025 and what we have in store for 2026. We would then turn the event into more of an open house where residents can visit tables with information about all our city departments.

At the same time, because we are having the event in the Theater and using the art gallery for the open house, we are also going to be partnering up with the Carver County Arts Consortium that will be able to show off some of their art at the event, perhaps have some local music being played, and a demonstration from an artist on how they complete their pieces of art. We thought this might be a good partnership for new people they can bring forward to see what is going on in the City, and for us to introduce them to new people who may not know who they are. It should be a fun evening!

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

COUNCIL/DEPARTMENT HEAD RETREAT

In my last bi-weekly report, I was looking for input on a couple of dates that we were considering in March for our annual retreat. Unfortunately, it looks like neither of those dates will work. As we know from previous years, sometimes the most difficult part of the retreat is getting a date that works for everyone.

We are now looking at a different date for the retreat. Specifically, we are looking at:

- Thursday, April 9th and Friday April 10th, with both days running from 8:30-4

If you could get back to me to let me know if that will work for you or not, I would greatly appreciate it. If this time doesn't work for you, maybe you could let me know if there are times that absolutely will not work for you and we'll try to plan around that.

Look forward to hearing back from you on this.

UPDATE ON SW CHASKA PARK

As an update to the process on this park, we are currently working with the Confluence Group (our landscape architecture firm on the project) to develop 30% plans for the project so that we can get some more accurate pricing on building the Park. We are also as part of that going to have Stantec complete a grading plan for the site so that we can work with contractors to see how we can most cost-effectively approach the preparation of this site. We are doing all this work to make sure that we are putting forth a plan that falls within the budget that we have determined for this site, and to make sure that there are no big things we are missing that could be addressed more cost-effectively before we start any work. We are being told by Confluence that we should have this work completed around the end of February, which will then allow us to get more precise pricing to know where we stand compared to budget.

Staff is planning to take time during the January 5th Council meeting to go over the preferred plan the Park Board has been working with to make sure that there are not any details that we have missed that you would really like to see in the plan. At the same time, we are going to be working with Associations as well to look at how they may potentially participate to take different components of the plan to the next level. We are doing all this work with the hope that we can start work on grading this site sometime this upcoming summer.

If you have any questions about this process, please do not hesitate to let me know. We're excited to be able to work through the rest of this process and get going on construction so we can be up and going as soon as possible.

SAVANAH WAY EXTENSION

With us now working on getting the SW Community Park ready for construction, and with the Holasek Property across the road from the Park now in for Concept Plan consideration, we are now starting the process of completing the design for the extension of Savannah Drive south of County Road 44. This road extension will go from Country Road 44 and extend all the way down to County Road 61, which will complete this important collector road. While it is uncertain yet whether we will start this project up yet this summer or wait until early Summer of 2027 (because both the Park and Holasek's won't have users until later in the summer of 2027), we are going through the design process with Stantec now to make sure that we are ready to move forward when that road is needed. With the completion of this road, we will have our entire collector system installed on the East side of Highway 212 throughout SW Chaska, and it will complete the important Collector system on the entire west side of town (i.e. Savannah Way and Clover Ridge Drive)-something that has been needed for years.

If you have any questions about this road, please do not hesitate to ask me.

LANDSCAPING ALONG HIGHWAY 41

As you know from a previous Council meeting, the landscaping that we had installed along the east side of 41 just north of Hundertmark Road was improperly removed by MnDOT with no notification to the City. This landscaping was originally installed to help mitigate some of the noise and visual elements of Highway 41 for the Cortina Woods neighborhood north of Hundertmark. Since this time, we have met with MnDOT to express our concern and to indicate to them that the removal of this landscaping must be mitigated.

Since it has been a while since I have shared anything with you about this, I just wanted to provide you with a quick update just to let you know that we are still working on this (in case you get any questions from constituents). We do know that MnDOT has been looking at this issue and is working on a plan to address our concerns that we have not seen yet. We are scheduled to get together with MnDOT on January 15th to get a first look at what they have put together, and to provide any feedback on what they present. We will make sure that before any work is completed by MnDOT that there is any opportunity to get the neighbors together from Cortina Woods, and we will make sure it is something that you as Council are comfortable with.

Again, no action is needed at this time, but I wanted to make sure that I gave you a status update on where this is at.

UPCOMING EVENTS:

Below are some upcoming community events to make you aware of:

- January 19: Martin Luther King Day Breakfast and Presenting of Human Rights Commission Award. Special Speaker will be Ethelind Kaba. She is the Executive Director of the Ann Bancroft Foundation who purpose is "Supporting a Girl Today Strengthens our Community Now and Into the Future"
- February 14th: From 1-3 pm the Fire Department Relief Association will be having their annual Ice Fishing contest at Fireman's Lake. We will not know if the ice will be ok for having the contest for a couple of weeks, but they will have all their "off ice" activities in

the Event Center even if the fishing is cancelled. Just a reminder that Fire Department members are selling raffle tickets currently. If you are interested in getting a ticket, just let me know and I will make sure we have someone talk to you.