

WORK SESSION
Review Applications Downtown MasterPlan
&
Library Design Task Forces
5:30 – 7:00 PM



AGENDA
CHASKA CITY COUNCIL
CHASKA CITY HALL - COUNCIL CHAMBERS & ZOOM
Monday, June 1, 2026
7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adopt Agenda
5. Visitor Presentation
 - 5.A. Growth Through Opportunity Swearing In Ceremony
6. Approve Previous Meeting Minutes
 - 6.A. Meeting Minutes 05/18/2026
7. Consent Items
 - 7.A. Adopt Resolution 2026-48 Approving Plans/Specifications and Authoring Bids 2026 Street & Utility Reconstruction Project
 - 7.B. Adopt Resolution 2026-49 — Approving 2026 Performance Measures
 - 7.C. Adopt Resolution 2026-50 Authorizing the Feasibility Study for the SE Collector in SW Area - Savanna Way
 - 7.D. Approve Temporary On-Sale Liquor License - Flags and Honor of MN
8. Action Items
9. Bills
 - 9.A. Accounts Payable Claims Roster 06-01-2026
10. Other Business
 - 10.A. City Administrator's Report

- 10.A.i. Biweekly 06-01-2026
- 10.B. Financial Reports as of 3/31/2026
- 10.C. Q4 - 2025 Investment Report
- 10.D. Q1 - 2026 Investment Report
- 11. Adjourn

**- MINUTES -
CHASKA CITY COUNCIL
MAY 18, 2026**

1. Call to Order

The meeting was called to order by Mayor Hubbard at 7:00 p.m.

2. Pledge of Allegiance

3. Roll Call

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

Also Present: Matt Podhradsky, City Administrator; Elise Durbin, Assistant City Administrator; Matt Clark, City Engineer; Alex Mollenkamp, Assistant City Engineer; and Christophe Morschen, City Attorney.

4. Adopt the Agenda

City Administrator Podhradsky noted that item 8.A. Public Improvement Hearing and Scheduling the Assessment Hearing for the 2026 Street & Utility Reconstruction Project was a recent addition to the agenda.

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

5. Visitor Presentation

Libby Fairchild of 2678 Shadow Wood Court, Chaska, Minnesota, noted that this month is Poppy Month. Last weekend, they were available at the VFW, and this weekend, they will be available at the American Legion. Staff does not sell them, but will take donations that are used for veteran services. Ms. Fairchild explained that after the Civil War, women began decorating the graves of fallen soldiers, and in 1865, the federal government began creating military cemeteries for the Union dead. Memorial Day was previously known as Decoration Day for many years. Memorial Day was merged with the wearing of poppies in 1915 after the publication of the poem "In Flanders Fields" by Lieutenant Colonel John McCrae, about poppies growing among the graves in the cemetery, and the poppy quickly became a symbol of the fallen military.

Mayor Hubbard read aloud a proclamation in declaration of the recognition of Chaska American Legion Auxiliary Unit 57 on May 23, 24, and 25, 2026, as Poppy Days.

Mayor Hubbard asked the Scout members in the audience to come up and introduce themselves and list their favorite things about the Scouts.

Logan of the Chaska Scouts noted his favorite thing about the Scouts is hanging out with friends, camping, and working towards merit badges.

Evelyn of the Chaska Scouts noted her favorite thing about the Scouts is going camping, the friendships, and the opportunities.

Grayson Boer of Chanhassen added that his favorite thing about the Scouts is the skills he has learned.

Ms. Fairchild noted that the Beyond the Yellow Ribbon of Chaska has ceased operations, because there were only five volunteers and the work they were doing was not aligning with the mission of Beyond the Yellow Ribbon. The volunteers were hand-writing holiday cards to go to all the Veterans' homes, and sponsoring a golf tournament with proceeds going to veterans. The purpose of Beyond the Yellow Ribbon is to help service people, and Carver County has the Veterans Council that is doing all of the things that the Chaska chapter should have been doing for Beyond the Yellow Ribbon.

Mayor Hubbard added that it is good to know that the county is taking over, but it is sad to hear the Chaska group is disbanding.

6. Approve Previous Meeting Minutes

6.A. Approve the May 4, 2026 City Council Meeting Minutes

Motion by Councilmember Benesh, second by Councilmember Grau to approve the minutes of the May 4, 2026, City Council meeting.

Motion carried.

7. Consent Agenda

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

A. Adopt Resolution No. 2026-38 Awarding Bid for Circuit Breaker at West Creek Substation
Motion to adopt a Resolution 2026-38, awarding the bid for the 115 kV SF6 Circuit Breaker at the West Creek Substation to Siemens, in the low bid total amount of \$131,105.00.

B. Approve Temporary Liquor Licenses for Southwest Metro Chamber of Commerce
Motion to approve Temporary On-Sale Intoxicating License TW.26-4 and 3.2% Malt Liquor License 32.26-01 for the SouthWest Metro Chamber of Commerce at the Taste of Chaska event, as previously approved.

C. Approve On-Sale Wine license for Chaska Thai Restaurant
Motion to approve an On-Sale Wine license for Chaska Sushi and Thai Restaurant LLC, DBA Chaska Thai Restaurant, located at 2 River Bend Pl, Chaska.

D. Adopt Resolution No. 2026-39, 2026-40, and 2026-41, Authorizing funding applications for CSAH 44 Corridor Improvements and US 212 Interchange upgrades through the Regional Solicitation Program, Highway Safety Improvement Program, and Local Partnership Program

D.i. Resolution No. 2026-39, authorizing and supporting the City of Chaska's application to the 2026 Regional Solicitation Program

Motion to adopt Resolution No. 2026-39, approving the submission of the CSAH 44 Improvement Project to the 2026 Regional Solicitation and Highway Safety Improvement (HSIP) programs.

D.ii. Resolution No. 2026-40, authorizing and supporting the City of Chaska's application to the 2026 Highway State Improvement Program

Motion to adopt Resolution No. 2026-40, approving the submission of the CSAH 44 Improvement Project to the 2026 Regional Solicitation and Highway Safety Improvement (HSIP) programs.

D.iii. Resolution No. 2026-41, authorizing and supporting the City of Chaska's application to the FY2028 Local Partnership Program

Motion to adopt Resolution No. 2026-41, CSAH 44, and US 212 Interchange South ramps project to the FY 2028 Metro Local Partnership Program.

E. Adopt Resolution No. 2026-42, approving Construction Plans and Authorizing Bids for CSAH 61 Sewer Extension

Motion to adopt Resolution No. 2026-42 to approve the plans and specifications and authorize city engineer to solicit bids for the CSAH 61 sanitary sewer utility project.

F. Adopt Resolution No. 2026-43, approving the final plat for Firefly Acres/Jenn & Scott Schlauderoff/PC #2026-10

Motion to adopt Resolution No. 2026-43 approving the final plat for Firefly Acres (PC #2026-10).

G. Adopt Ordinance No. 1079, approving the Zoning Ordinance Amendment (ZOA) to PMD-21/Amcon/PC #2026-09

Motion to adopt Ordinance No. 1079 repealing and replacing Ordinance No. 1017 (PMD-21).

H. Adopt Ordinance No. 1080, approving the Zoning Ordinance Amendment (ZOA) to PCD-18/City of Chaska/PC #2026-11

Motion to adopt Ordinance No. 1080 approving the Zoning Ordinance Amendment to PCD-18.

I. Adopt Resolution No. 2026-44, approving Plans and Specifications and Authorizing bids for the City Hall Plaza Project

Motion to adopt Resolution No. 2026-44 to approve the plans and specifications and authorize city engineer to solicit bids for the City Hall Plaza Improvement project.

J. Adopt Resolution No. 2026-45, approving City Bridge L9466 removal for Third Street East

Motion to adopt Resolution No. 2026-45, approving the request to the State to secure bridge bond funds for removal of Bridge L4966.

K. Approve On-Sale intoxicating and Sunday Sale Licenses for the Copperfield

Motion to approve an On-Sale Intoxicating and Sunday Sale licenses for The Copperfield Inc., DBA The Copperfield, located at 3210 Chaska Blvd, Chaska.

L. Adopt Resolution No. 2026-46, approving settlement agreement – Kruses

Motion to adopt Resolution 2026-46 approving a Settlement and Release and Easement Agreement with Daniel and Suzanne Kruse.

Mayor Hubbard noted that she is excited to see the City Hall Plaza Project getting underway.

Councilmember Grau added that there is a giant hole outside of the City Hall Plaza project covered by a cone, which is a good reminder of why the project is moving forward. Mayor Hubbard agreed and stated that this project is very much needed.

Mayor Hubbard added that the bridge replacement is also very needed and thanked City Staff for putting that bond request together for that project. The project was estimated to cost \$2.73

million, but after funding from the state and the bond request, it will only cost \$238,500, which is a huge difference.

City Administrator Podhradsky added that the City has replaced a lot of bridges, and the state covers the bridge costs, and the City pays for the approach costs.

Motion carried.

8. Action Items

8.A. Public Improvement Hearing and Scheduling the Assessment Hearing for the 2026 Street & Utility Reconstruction Project

City Administrator Podhradsky introduced Assistant City Engineer Alex Mollenkamp to present this item to the Council.

City Engineer Matt Clark added that he wanted to apologize for this last-minute add-on to the agenda, and noted it is a result of his not hitting send on an email. All of the residents who are impacted by this project have received notice, and Ms. Mollenkamp has been meeting with residents over the last few weeks, discussing the bridge. Tonight's meeting is about accomplishing part of the improvement hearing and rehashing what was discussed at the last meeting.

Mayor Hubbard asked if the hearing was happening at tonight's meeting. City Administrator Podhradsky noted that this is the improvement hearing, and the assessment hearing will have to be scheduled by the Council.

Ms. Mollenkamp presented the item to the Council.

Mr. Clark highlighted project costs to the Council.

Councilmember Grau asked who would mow and maintain the grass on the easement. Mr. Clark stated the City will have rights to maintain the piping in the channel, but it will be up to the property owners how to maintain the easement.

Councilmember Grau added that a lot of the residents have fences that they may choose to keep or take down because they will have more space, but it makes sense for them to have a fence there at this moment in time.

Mr. Clark noted that the Council needs to open the Improvement Hearing to hear any public comments.

Mayor Hubbard opened the Public Hearing at 7:24 p.m.

Chaska Scout Grayson asked if the City had to purchase the easement.

Mr. Clark answered that the easements in this case are owned by the residents, and the City is upgrading that portion of the residents' property, and in the end, the City will have the ability to maintain the new system that is going into the residents' yard.

City Administrator Podhradsky added that this will create more usable lawn for the residents, which is sort of considered compensation in that way. The City did something similar on Third Street to the west of Hickory Street, where a pipe was installed, and it is now a nice lawn area.

Mayor Hubbard added that the assessments for all of the downtown reconstruction of the roads have been the same amount, and the easement part is not really a factor in that component.

Mayor Hubbard closed the Public Hearing at 7:27 p.m.

City Administrator Podhradsky asked Ms. Mollenkamp to show the slide of the whole downtown area, and noted that the only streets left to be reconstructed are the ones around the City Square west block and the City Square Park. The City Square Park has been a construction issue because of the sensitive archaeological issues there.

Mayor Hubbard added that this was a necessity because of the age of the roads, and it has been a journey for both the residents and the City Staff.

City Administrator Podhradsky stated it has been neat to see residents reinvest back into their properties along the roads that have been reconstructed.

Motion by Councilmember Hatfield, second by Councilmember Benesh to Approve Resolution No. 2026-47, Scheduling the Assessment Hearing to be held on June 15th for the 2026 Street & Utility Reconstruction Project.
Motion carried.

9. Bills

9.A. Accounts Payable Claims Roster 05-18-2026

Mayor Hubbard asked about the Lions and Rotary trees, and if the City pays for the trees and the Rotary finds the labor. City Administrator Podhradsky stated that the City purchases all the trees, and the Rotary and Lions reimburse the City.

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

12. Other Business

City Administrator Podhradsky:

- Shared that the City received bonding money back in 2024, for the City Square West project, but has been unsuccessful in the past at getting the additional dollars necessary to finish the project. This year, City Staff took a different approach and went in for a bonding request and a tax increment financing (TIF) district extension of 10 years. The bonding request was not approved, but the TIF legislation did get included in the tax bill. The process is not over, but if completed, the City is very close to making that project a reality. The county and the school district know this is a high-priority project

for the City, and it will involve a conversation with them to try to get this project done. The TIF dollars would be received upfront, and the tax increment each year would be used to pay the debt service. The intent is to put the City in a position financially to start working on this project next summer.

- Shared that KPMG, which is the Women's PGA Championship, is coming to Chaska on June 25 at Hazeltine National Golf Club.
- Shared that there was language in the tax bill to help attract the PGA to bring additional major tournaments to Chaska.

Councilmember Grau:

- Shared that the bi-weekly Farmer's Market starts June 11 every Thursday through the summer in the paseo on the east side of Highway 41.
- Shared that Monday, May 25, the Memorial Day ceremony will be held at the VFW and the American Legion at Veterans' Park at 10:00 a.m., and a short parade will be held before the ceremony.

Councilmember Sheveland:

- Encouraged residents to join the Library Task Force.

Councilmember Benesh:

- Reminded residents to be safe over Memorial Day Weekend and drivers to be cautious of extra foot and bike traffic.

Councilmember Hatfield:

- Recapped the Rust and Luster grand opening.
- Recapped Taste of Chaska last weekend.
- Shared her condolences with the family members of the person who tragically passed away after a drowning accident in the river over the weekend, and thanked Public Safety for their quick response time.
- Shared that the donations made for poppies make up a large portion of the budget for helping Veterans each year, and those donations stay in the community.

Mayor Hubbard:

- Recapped the Taste of Chaska event.
- Shared condolences to the family members of the person who passed away. She thanked the Public Safety agencies that responded and were able to recover the victim from the river so the family could have closure.
- Shared that she watched a disconnect day at the Utility building, and it was not fun, but it was necessary. She thanked the Utility Billing Department for having great interactions with community members over really tough situations, and directing residents to resources to best help them.
- Recapped the Cub Scouts Bike Rodeo she attended last week.
- Shared that the Library Task Force and the Downtown Master Plan Revamped Task Force are looking for residents to apply and join.
- Shared that KPMG is upcoming, as well as Chaska Rocks Music Fest later in June.

- Thanked Representative Rehm and Senator Coleman, lobbyists, and City Staff for helping with the bonding tour and getting the hearings for the TIF extension to make that happen for Chaska.
- Shared that the next Council meeting is on June 1, and she will be absent.

12.A. City Administrator's Report

12.A.i. Bi-Weekly Report 05-18-2026

13. Adjourn

Motion by Councilmember Sheveland, second by Councilmember Benesh to adjourn the meeting at 7:50 p.m.

Motion carried.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
6/1/2026**

**Subject: Approving Plans and Specifications and Authorizing Bids for the
2026 Street & Utility Reconstruction Project**

Prepared By: Matt Clark, City Engineer

This year's streets in downtown scheduled for reconstruction include the blocks shown in red on the attached map. The planned improvements are consistent with past projects in the downtown area that include replacement of sanitary sewer, water main, utility services, storm sewer, concrete curb, street, sidewalk and boulevard restoration. The construction plans have also been shared for consideration with the project. The action item this evening is for Council to approve the construction documents and authorize bids to keep the project on schedule for construction this summer.

CITY COUNCIL ACTION REQUESTED

Motion to Approve Resolution No. 2026-48, Approving Plans and Specifications and Authorizing city staff to solicit bids for the 2026 Street & Utility Reconstruction Project.

CITY OF CHASKA
CARVER COUNTY, MINNESOTA

RESOLUTION

DATE 6/1/2026 **RESOLUTION NO.** 2026-48

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

**A Resolution Approving the Plans & Specifications and Authorizing Bids
for the 2026 Downtown Street and Utility Improvement Project**

WHEREAS, pursuant to City Council authorization, the City Engineer has prepared plans and specifications for 2026 Downtown Street and Utility Improvement Project;

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

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

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 1st day of June 2026.

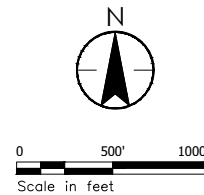
Jon Grau, Mayor ProTem

Attest: _____
Deputy Clerk

FIGURE: NO. 1



Plot Date: 05/21/2026 - 12:48pm
Drawing name: C:\Users\powder\OneDrive\Stantec Consulting\19307606_Chaska_2026_Downtown_Recon\Project Files\Dwg\Sheets\19307606-G001.dwg



CHASKA, MINNESOTA

SHEET INDEX	
SHEET NO.	DESCRIPTION
G0.01	TITLE SHEET, LOCATION PLAN, SHEET INDEX
G0.02	PLAN LEGEND
G0.03	TABULATIONS
G0.04	GENERAL PROJECT NOTES
G0.05	PROJECT OVERVIEW
C0.01	EXISTING CONDITIONS AND REMOVALS
C1.01	TYPICAL SECTIONS
C2.01	EROSION CONTROL & TURF ESTABLISHMENT
C4.01 - C4.02	SANITARY SEWER & WATER MAIN IMPROVEMENTS
C5.01 - C5.02	STORM SEWER IMPROVEMENTS
C6.01 - C6.02	STREET IMPROVEMENTS
C7.01 - C7.0X	CROSS SECTIONS
C8.01 - C8.0X	STANDARD DETAILS



SURVEY	XX
DRAWN	XX
DESIGNED	ESL
CHECKED	XX
APPROVED	ESL
PROJ. NO.	193807606

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EXISTING TOPOGRAPHIC SYMBOLS

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

SURVEY SYMBOLS

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

NEW TOPOGRAPHIC SYMBOLS

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

EXISTING PRIVATE UTILITY LINES

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

EXISTING TOPOGRAPHIC LINES

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

SURVEY LINES

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

EXISTING UTILITY LINES



FM FM FM
 > > > > >
 → → → → → → →
 >> >> >> >> >>
 I I I I I I I
 I I I I I I I I I I

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

NEW UTILITY LINES

The diagram illustrates a trench cross-section with the following layers from top to bottom:

- FORCE MAIN:** Represented by three horizontal bars, each labeled 'FM'.
- SANITARY SEWER:** Represented by a line with three right-pointing chevrons (>).
- SANITARY SERVICE:** Represented by a line with three right-pointing chevrons (>).
- STORM SEWER DRAINTILE:** Represented by a dashed line.
- STORM SEWER:** Represented by a line with three right-pointing chevrons (>).
- WATER MAIN:** Represented by a line with three vertical bars (|).
- WATER SERVICE:** Represented by a line with three vertical bars (|).
- PIPE CASING:** Represented by a hatched rectangular area at the bottom, containing a line with three right-pointing chevrons (>).

FUTURE UTILITY LINES



FM FM FM	FORCE MAIN
> > > >	SANITARY SEWER
>>>>>>>>	SANITARY SERVICE
-----	STORM SEWER DRAINTILE
>> >> >>	STORM SEWER
	WATER MAIN
	WATER SERVICE
> [hatched box] >	PIPE CASING

CONCRETE CURB AND GUTTER

EXISTING
NEW
FUTURE
DEMOLITION

GRADING INFORMATION

The diagram illustrates a cross-section of a road profile. It features several horizontal lines representing different elevations and boundaries. From top to bottom, these are: a dashed line labeled '952', a solid line labeled '950', a solid line labeled '952', a solid line labeled '950', and a dotted line. Below the dotted line, a horizontal line is labeled '744.40' and '745.47'. To the right of this line, a vertical line is labeled 'STA:5+67.19' and '980.87'. Below the horizontal line, a vertical line is labeled '743.21' and '743.78'. A 4:1 slope is indicated by a line with a '4:1' label. To the right of the diagram, a legend lists the following items:

- EXISTING CONTOUR MINOR
- EXISTING CONTOUR MAJOR
- NEW CONTOUR MINOR
- NEW CONTOUR MAJOR
- NEW GRADING LIMITS / SLOPE LIMITS
- NEW SPOT ELEVATION
- EXISTING SPOT ELEVATION
- RUN:RISE (SLOPE)

ABBREVIATIONS

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

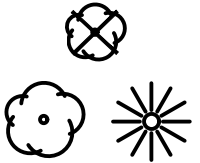
HATCH PATTERNS

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

EXISTING CONDITIONS & REMOVALS:



EXISTING TREES
TO REMAIN



REMOVE TREE
(CLEAR AND
GRUB)

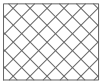
POSSIBLE REMOVAL - TO
BE REVIEWED IN FIELD
WITH ENGINEER.



REMOVE STOP SIGN



REMOVE CONCRETE
CURB



REMOVE BITUMINOUS
SURFACE



SAW CUT



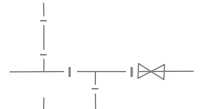
REMOVE
SIDEWALK



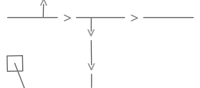
REMOVE BITUMINOUS
DRIVEWAY



REMOVE CONCRETE
DRIVEWAY



REMOVE WATER MAIN,
VALVE AND SERVICE
LINE



REMOVE SANITARY
SEWER AND SERVICE
LINE



REMOVE STORM SEWER
PIPE AND STRUCTURE



CONCRETE CURB AND
GUTTER
B612 MODIFIED PARKBOARD
SEE DETAIL STR-1B ON
SHEET C8.04
CONCRETE ALLEY APRON
14 FOOT WIDTH STANDARD
SEE DETAIL STR-2 ON SHEET
C8.04



CONCRETE SIDEWALK
SEE TYPICAL SECTION
ON SHEET C1.01



CONCRETE CARRIAGE WALK
WIDTH TO MATCH EXISTING



CONCRETE DRIVEWAY APRON
WIDTH TO MACH EXISTING
SEE DETAIL STR-2 ON SHEET C8.04



TEMPORARY BITUMINOUS S/W
WIDTH TO MATCH EXISTING



PEDESTRIAN CURB RAMP
SEE DETAIL STR-11 SHEET C8.04



BITUMINOUS STREET PAVEMENT

REMOVAL NOTES:

- SAWCUT BITUMINOUS AND CONCRETE CURB AND STREET AND DRIVEWAY CONSTRUCTION LIMITS.
- TREE REMOVALS SHOWN ON PLAN ARE APPROXIMATE. TREES THAT ARE TO BE REMOVED WILL BE MARKED BY ENGINEER IN THE FIELD.
- PAYMENT SHALL BE MADE BY THE BID UNIT PRICE FOR EACH TREE REMOVED ON THE PROJECT. NO ADDITIONAL COMPENSATION WILL BE MADE FOR TREES NOT SHOWN ON THE DRAWINGS REGARDLESS OF SIZE AND LOCATION.
- PRUNE ALL TREE ROOTS EXPOSED TO OR DAMAGED BY CONSTRUCTION.
- DRIVEWAY REMOVAL LIMITS AREA APPROXIMATE. ACTUAL DRIVEWAY REMOVAL LIMITS WILL VARY BASED ON FIELD CONDITIONS AND STREET GRADES.
- CONTRACTOR MAY REMOVE BITUMINOUS PAVEMENT THROUGH MILLING OR RECLAMATION. THE MATERIAL IS TO BE USED FOR ACCESS ON SITE DURING CONSTRUCTION. IT IS NOT ANTICIPATED THAT ANY MATERIAL WILL BE USED IN THE PROPOSED STREET SECTION.
- DURING THE REMOVAL PROCESS THE CONTRACTOR MAY COME ACROSS EXISTING SUMP LINES THAT DISCHARGE INTO THE BOULEVARD OR STREET. THE CONTRACTOR WILL MARK THOSE LOCATIONS AND ENSURE ALL FUNCTIONING SUMP LINES CONTINUE TO HAVE AN UNINTERRUPTED DISCHARGE POINT.
- WATER MAIN ABANDONMENT SHALL BE DETERMINED IN THE FIELD BY OWNER/ENGINEER

SANITARY SEWER NOTES:

- ALL PVC PIPE SHALL BE SDR 26 UNLESS OTHERWISE NOTED.
- STATIONING IN PROFILE REFLECTS PIPE STATIONING.
- RISER HEIGHT NOTED ON THE DRAWINGS IS AN APPROXIMATION. CONTRACTOR TO VERIFY AND DOCUMENT FINAL RISER HEIGHT. MAINTAIN A SLOPE OF NO LESS THAN 2% ON SERVICE FROM CONNECTION POINT TO THE MAIN/RISER.

STORM SEWER NOTES:

- ALL RCP STORM SEWER IS CLASS 5 UNLESS OTHERWISE NOTED
- SEE EXISTING CONDITIONS/REMOVALS SHEETS FOR PRIVATE UTILITY LOCATIONS.

WATER MAIN NOTES:

- ALL PVC PIPE SHALL BE C-900 DR 18 UNLESS OTHERWISE NOTED.
- WATER MAIN SHALL HAVE 7.5' MINIMUM COVER. WATER MAIN OVER DEPTH IS INCIDENTAL.
- HYDRANT ELEVATIONS ARE TO TOP NUT.

SEWER AND WATER SERVICE NOTES:

- INSTALL NEW SEWER SERVICES UP TO R/W UNLESS OTHERWISE DEFINED BY THE ENGINEER.
- ALL SANITARY SEWER SERVICES SHALL BE 4" PVC - SCH-40 UNLESS EXISTING SERVICE IS LARGER. MATCH SIZE OF EXISTING SERVICE PIPE
- CONTRACTOR TO VERIFY SEWER SERVICE RISERS HEIGHTS PRIOR TO INSULATION.
- ALL RESIDENTS WILL BE GIVEN THE OPPORTUNITY, IF ACCESSIBLE, TO REPLACE THEIR SEWER SERVICE BETWEEN PROPERTY LINE AND HOUSE. THE ENGINEER WILL NOTIFY THE CONTRACTOR OF THESE RESIDENCES DURING SANITARY SEWER INSTALLATION.
- INSTALL TRACER WIRE WITH ALL SANITARY SEWER AND WATER SERVICE LINES PER DETAIL SER-1 AND SER-2A.
- WHEN FERNCO CONNECTION IS USED THE CONNECTION MUST BE FULLY ENCASED IN CONCRETE.
- ALL WATER SERVICES SHALL BE 1" SDR 7 IPS PE UNLESS OTHERWISE NOTED.
- INSTALL WATER SERVICES PER DETAIL SER-2A.
- FOLLOWING WATER SERVICE CONNECTION THERE WILL BE A VISUAL INSPECTION WITH WATER TURNED OFF AT THE HOUSE SIDE OF CURB STOP.
- INSULATE WATER SERVICES WITHIN 2' OF STORM SEWER PIPING.

TEMPORARY UTILITY NOTES:

- CONTRACTOR TO INSTALL AND MAINTAIN TEMPORARY WATER MAIN AND SANITARY SEWER SERVICE CONNECTIONS (GRAVITY OR BYPASS PUMPING) PER SPECIFICATIONS.

SUBSURFACE UTILITY INFORMATION:

THE SUBSURFACE UTILITY INFORMATION ON THIS PLAN IS SHOWN TO UTILITY QUALITY LEVEL IN ACCORDANCE WITH LEGEND PROVIDED BELOW. THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF C1/ASCE 38-02, ENTITLED STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA. UTILITY DESIGNATIONS ARE SHOWN ON DRAWING G0.02.

UTILITY QUALITY LEVELS:

LEVEL D - INFORMATION COMES SOLELY FROM EXISTING UTILITY RECORDS.

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

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

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

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

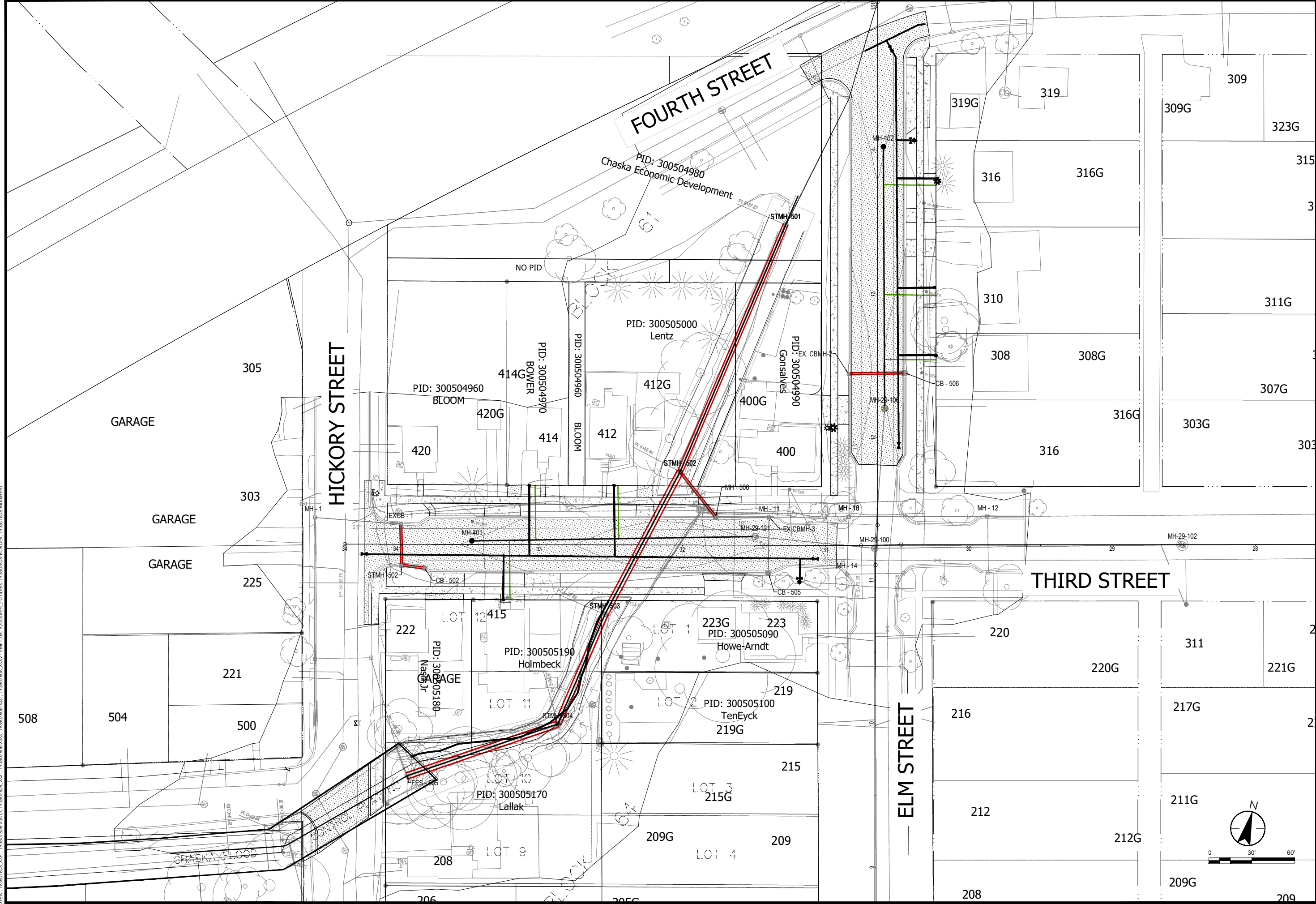
SUMP LINE INFORMATION

- INSTALL 6" PVC (SDR 26) LINE 1.5' BEHIND CURB. INSTALL AT SAME GRADE AS STREET. PIPE SHOULD ENTER STRUCTURE 3' BELOW FINISH GRADE, BUT NEVER BELOW THE SPRINGLINE OF THE OUTLET PIPE IN THE STRUCTURE.
- WHERE HOMES HAVE NO EXISTING SUMP LINE TO CONNECT TO, INSTALL ONE 4" PVC (SDR 26) PIPE RUN TO THE ROW LINE. AT ROW LINE, THE 4" INVERT SHOULD BE 18" TO 24" BELOW FINISH GRADE. GLUE ON PVC CAP AND PLACE A 12" TO 18" PIECE OF REBAR FOR LOCATING.
- AT EACH HOME WITH AN EXISTING SUMP LINE TO CONNECT TO OR A SUMP LINE THAT WILL BE CONNECTED IN THE NEAR FUTURE, A SUMP DRAIN BOX WILL BE INSTALLED ON THE ROW LINE WITH AN INVERT OF PIPE TO FINISH GRADE DEPTH OF 18" TO 24".
- IF ACCESSIBLE, CONTRACTOR WILL CONNECT THE EXISTING SUMP LINE TO THE NEW DRAIN BOX (CONNECTION INCIDENTAL).
- INSTALL 6" PVC CLEAN OUT AT THE END OF EACH 6" SUMP LINE WITH METAL SCREW ON CAP FOR LOCATING.
- REVIEW HOUSES THAT WILL RECEIVE A DRAINAGE BOX WITH THE OWNER AND ENGINEER.
- DRILL HOLES IN THE BOTTOM OF ALL DRAINAGE BOXES AND BED UNDERSIDE OF BOX WITH A MINIMUM OF 6" COARSE FILTER AGGREGATE.

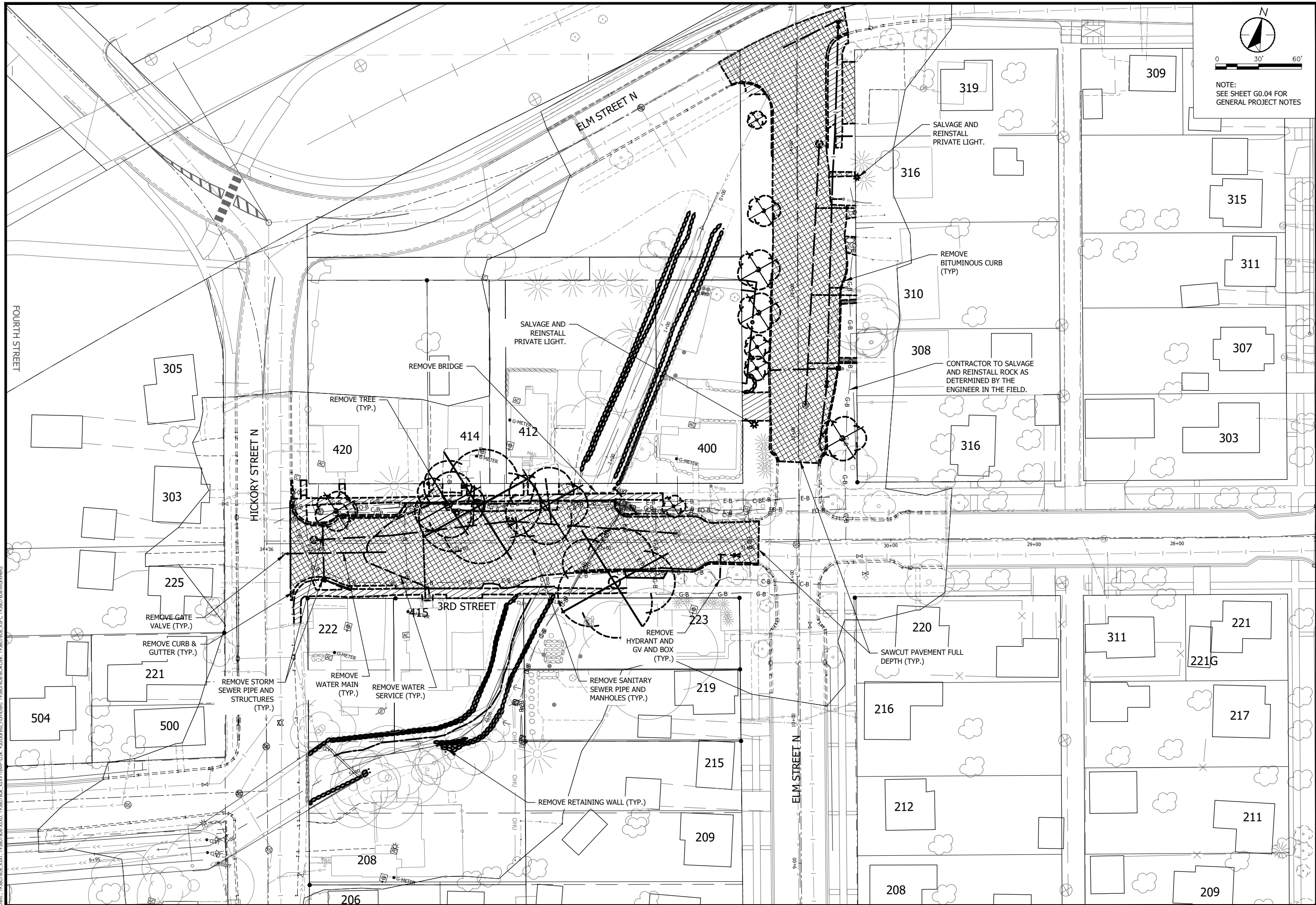
PROJECT GENERAL NOTES:

- PROPOSED STRUCTURES REFERENCE PROPOSED STREET CENTERLINE STATIONING.

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Minneapolis, MN 55402
www.stantec.com

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

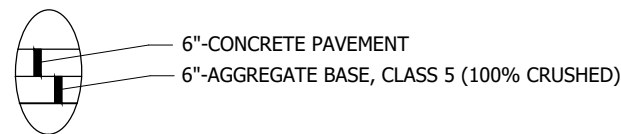
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CITY OF CHASKA, MINNESOTA
2026 DOWNTOWN RECONSTRUCTION
EXISTING CONDITIONS AND REMOVALS
WALNUT STREET

	NO REVISION	DATE
SURVEY		XX
DRAWN		XX
DESIGNED		ESL
CHECKED		XX
APPROVED		ESL
PROJ. NO.	193807606	

SHEET NUMBER
C0.01

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7"-CONCRETE PAVEMENT

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

CONCRETE ALLEY SECTION

GENERAL NOTES:

1. CROSS SLOPE VARIES ON STREETS AND BOULEVARDS. SEE CROSS SECTION SHEETS.
2. SIDEWALK & BOULEVARD WIDTHS VARIES. (SEE C600s SHEET)
3. AGGREGATE BASE & SELECT GRANULAR BASE SHALL EXTEND 1.0' BEYOND BACK OF CURB.

GENERAL TOPSOIL NOTES:

1. SOD AREAS TO RECEIVE 6" OF LOAM TOPSOIL BORROW, SCREENED & PULVERIZED.
2. CONTRACTOR SHALL SALVAGE REINSTALL EXISTING TOPSOIL PER SPECIFICATIONS FOR THE USE OF RESTORATION PRIOR TO THE IMPORT OF MATERIAL FOR THESE AREAS.

ROAD IMPROVEMENT NOTES:

1. CONTRACTOR SHALL ADD/REMOVE EXISTING AGGREGATE BASE AND RE-COMPACT AS NEEDED TO INSTALL SPECIFIED THICKNESS OF PAVED SURFACES.

NO	REVISION	DATE
SURVEY	XX	
DRAWN	XX	
DESIGNED	ESI	
CHECKED	XX	
APPROVED	ESI	
PROJ. NO.	193807606	

SHEET NUMBER
C1.01

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

PRINT NAME: NATHAN T. DREWS

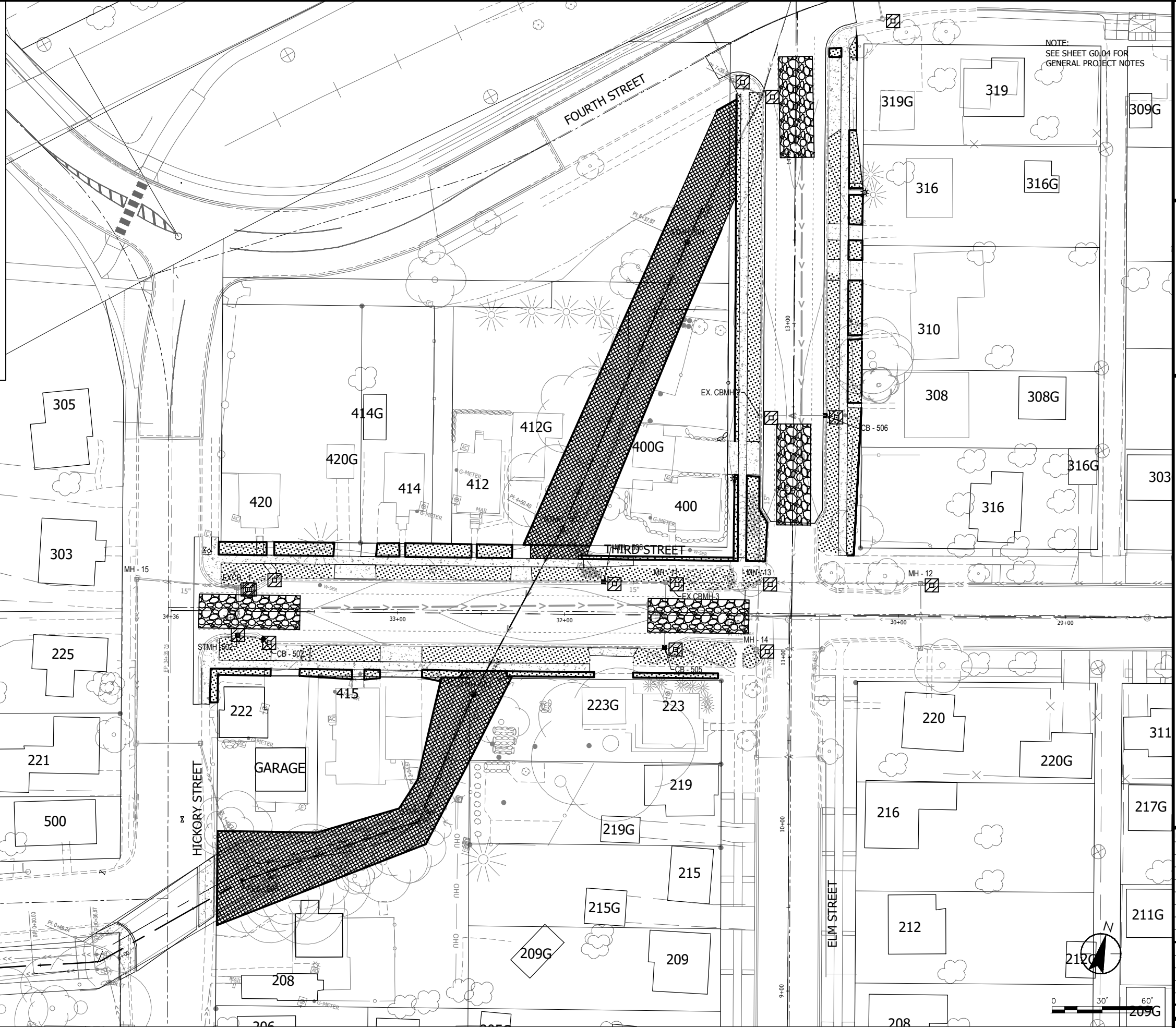
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DATE: _____ UC. NO. 54837

CITY OF CHASKA, MINNESOTA
2026 DOWNTOWN RECONSTRUCTION
TYPICAL SECTIONS

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	SNOW FENCE
	INLET PROTECTION
	DITCH CHECK - ROCK
	DITCH CHECK - BIOLOG
	CONCENTRATED SURFACE FLOW
	SOD
	CONSTRUCTION ENTRANCE / EXIT
	BLANKET
	MULCH



NOTE:
SEE SHEET G0.04 FOR
GENERAL PROJECT NOTES



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

PRINT NAME: NATHAN T. DREWS

SIGNATURE: _____

DATE: _____ LIC. NO. 54637

CITY OF CHASKA, MINNESOTA
2026 DOWNTOWN RECONSTRUCTION
EROSION CONTROL PLAN
3rd STREET AND ELM STREET

NO	REVISION	DATE
SURVEY	XX	
DRAWN	XX	
DESIGNED	ESL	
CHECKED	XX	
APPROVED	ESL	
PROJ. NO.	193807606	

SHEET NUMBER
C2.01

EROSION AND SEDIMENT CONTROL – CONSTRUCTION ACTIVITY REQUIREMENTS

CHAIN OF COMMAND

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

CONTACT LIST

City Project Engineer - Matt Clark - (952) 448-4335
City Inspector - Brad Fasbender - (651) 238-0603
Contractor - Unknown
MPCA Contact - Tom Genelin (952) 466-5259
Watershed District Contact - Paul Moline - (952) 361-1825

EROSION PREVENTION PRACTICES

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

SEDIMENT CONTROL PRACTICES

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

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

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

EROSION AND SEDIMENT CONTROL SEQUENCING

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

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

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

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

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

EROSION AND SEDIMENT CONTROL SEQUENCING

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

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

DEWATERING AND BASIN DRAINING

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

POLLUTION PREVENTION MANAGEMENT MEASURES

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

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

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

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

INSPECTIONS AND MAINTENANCE

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

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

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

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

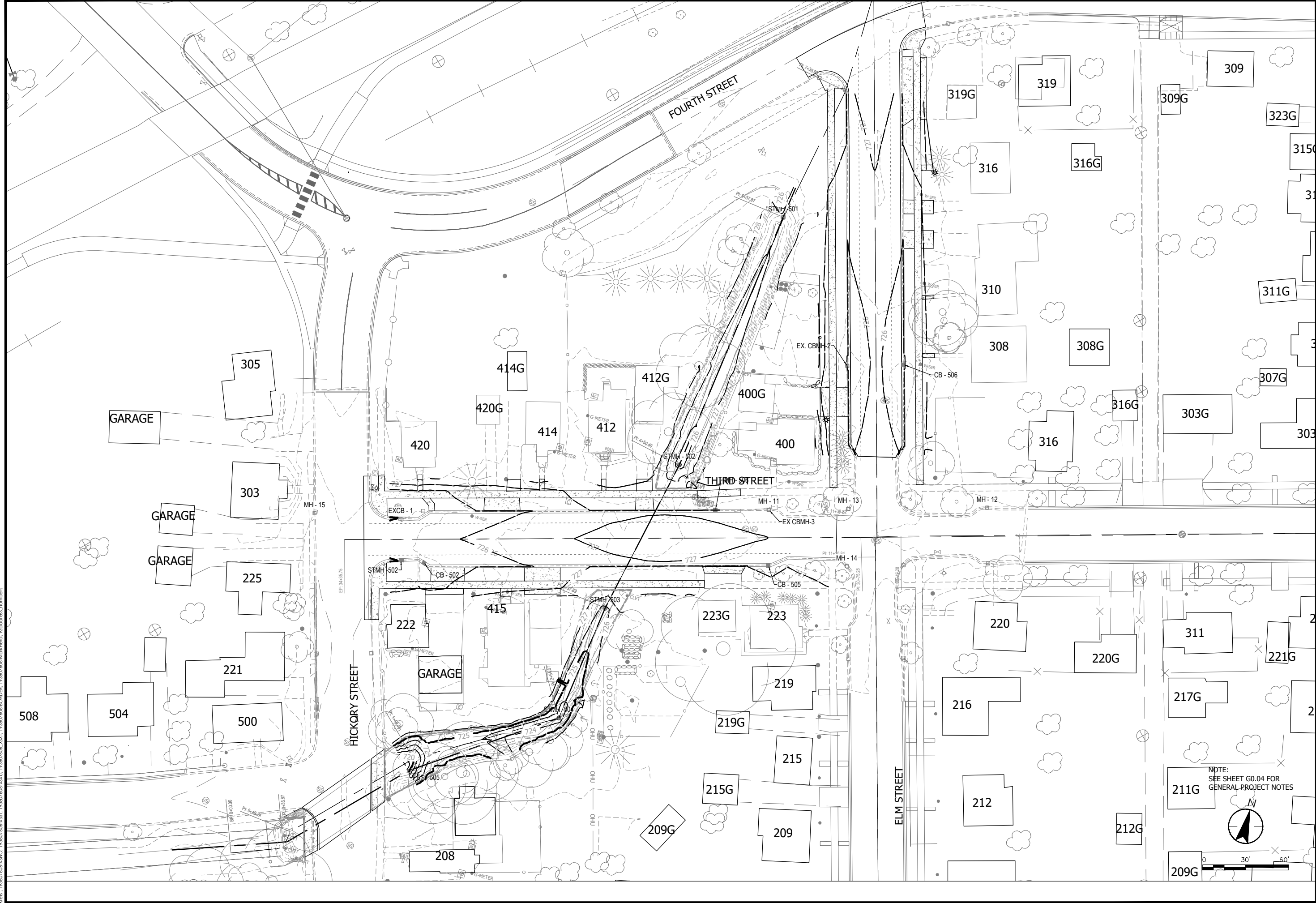
PRINT NAME: NATHAN T. DREWS

SIGNATURE: _____

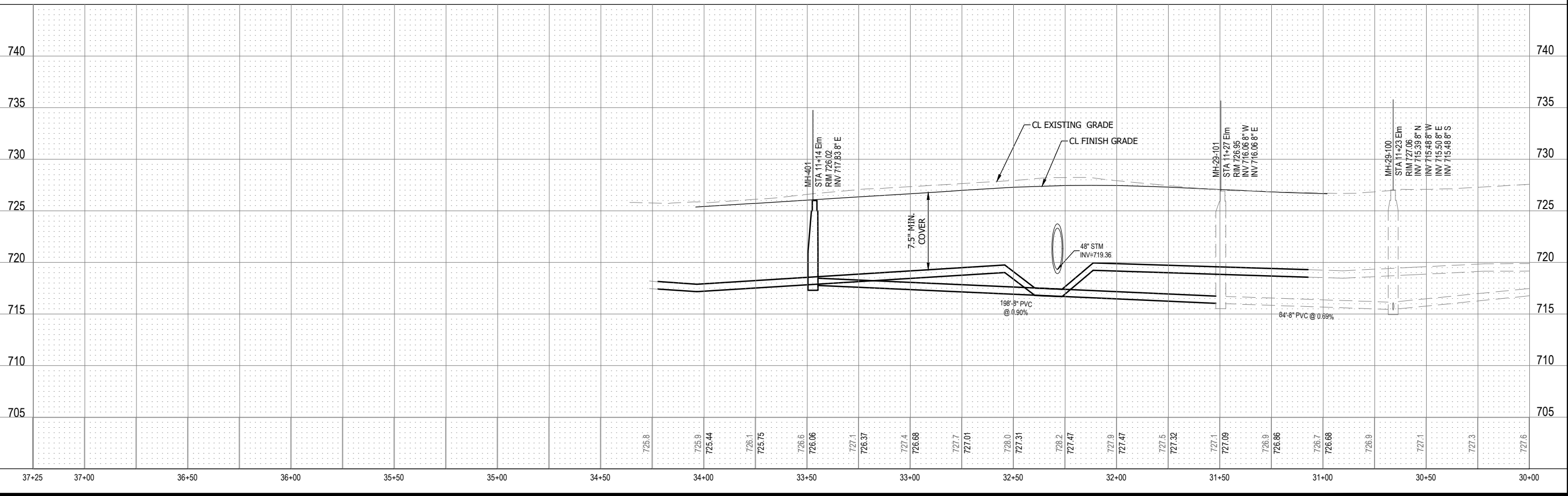
DATE: _____ LIC. NO.: 54937

	NO REVISION	DATE
SURVEY		XX
DRAWN		XX
DESIGNED		ESL
CHECKED		XX
APPROVED		ESL
PROJ. NO.	193807606	

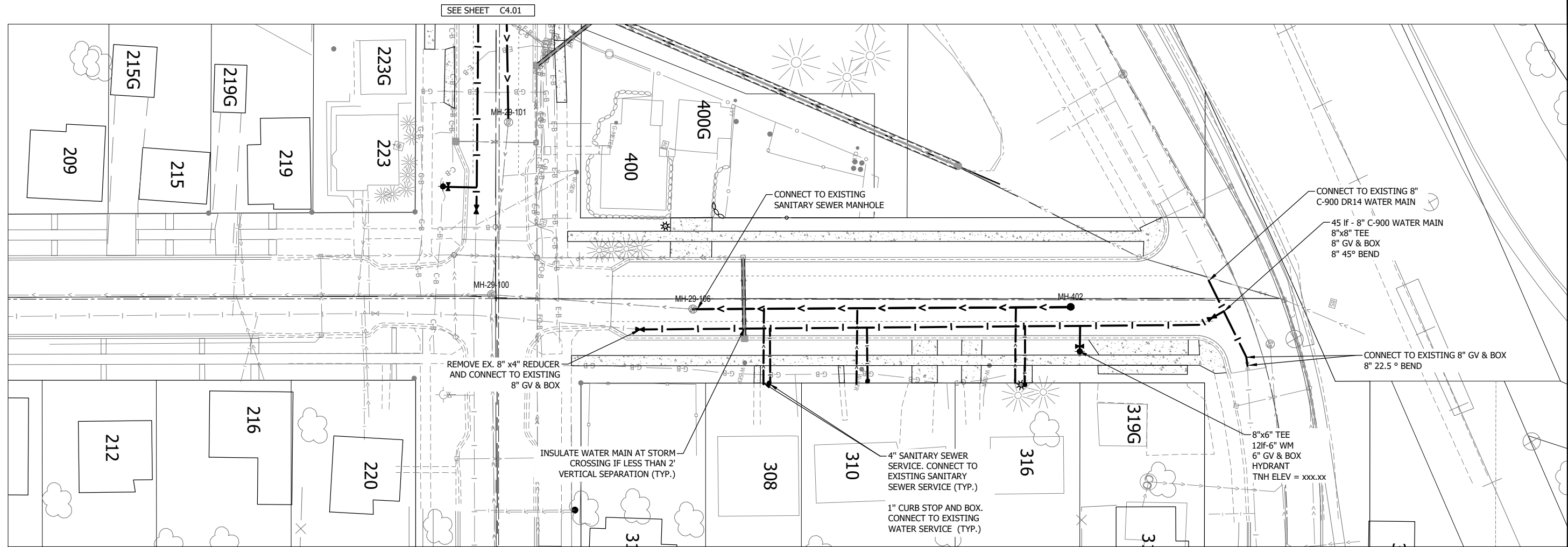
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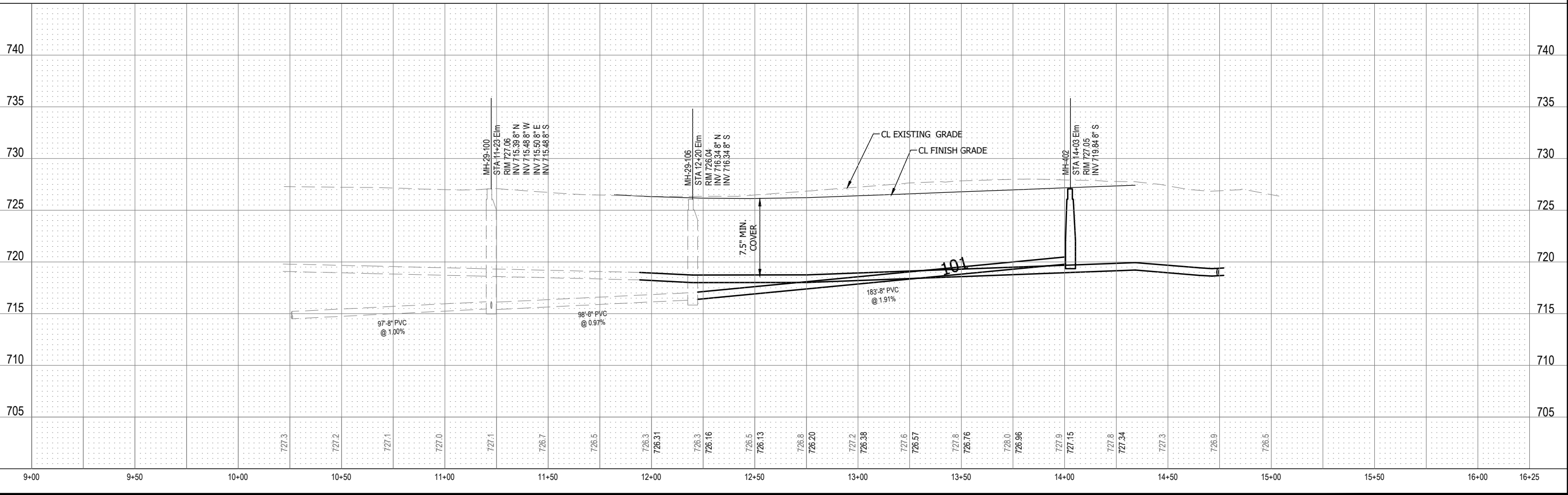
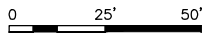


CITY OF CHASKA, MINNESOTA	
2026 DOWNTOWN RECONSTRUCTION THIRD STREET SANITARY SEWER AND WATER MAIN IMPROVEMENTS	
NO.	REVISION
SURVEY	XX
DRAWN	XX
DESIGNED	ESL
CHECKED	XX
APPROVED	ESL
PROJ. NO.	I93807606
SHEET NUMBER	
C4.01	



ELM STREET

NOTE:
SEE SHEET G0.04 FOR
GENERAL PROJECT NOTES



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

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

PRINT NAME: NATHAN T. DREWS

SIGNATURE: _____

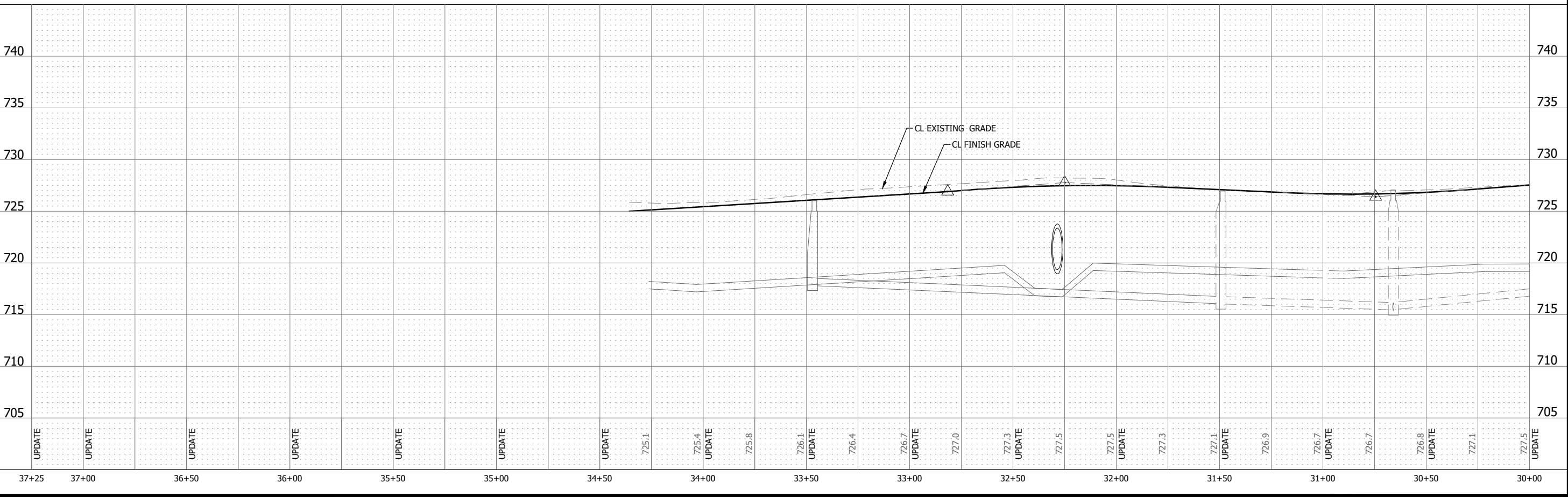
CITY OF CHASKA, MINNESOTA
2026 DOWNTOWN RECONSTRUCTION
ELM STREET
SANITARY SEWER AND WATER MAIN IMPROVEMENTS

NO	REVISION	DATE
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SURVEY	XX
DRAWN	XX
DESIGNED	ESL
CHECKED	XX
APPROVED	ESL
PROJ. NO.	193807606

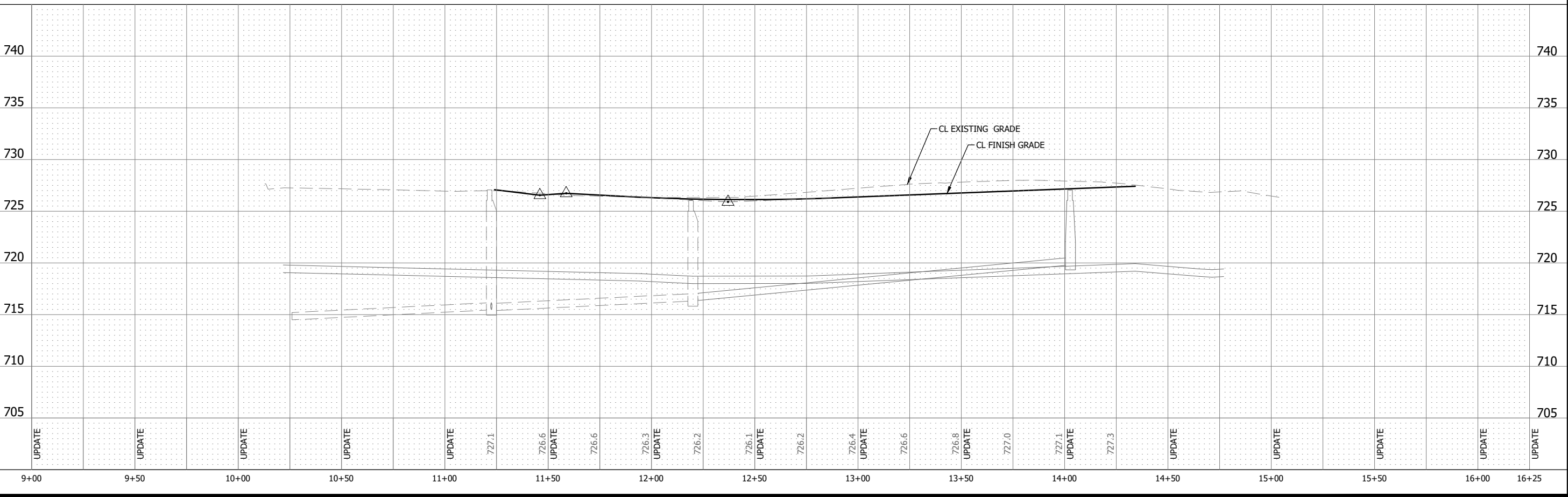
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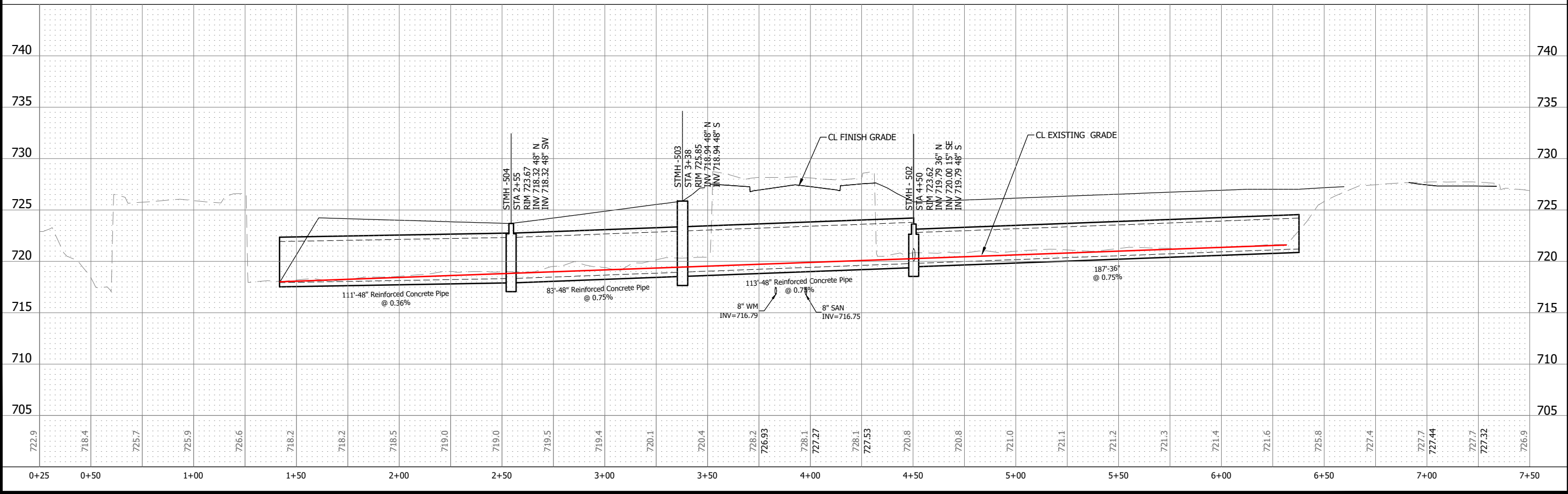
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THIRD STREET STORM SEWER IMPROVEMENTS	
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DESIGNED	ESL
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APPROVED	ESL
PROJECT NO.	I93807606
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CITY OF CHASKA, MINNESOTA		
2026 DOWNTOWN RECONSTRUCTION ELM STREET STORM SEWER IMPROVEMENTS		
NO.	REVISION	DATE
SURVEY		XX
DRAWN		XX
DESIGNED		ESL
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APPROVED		ESL
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C5.02		

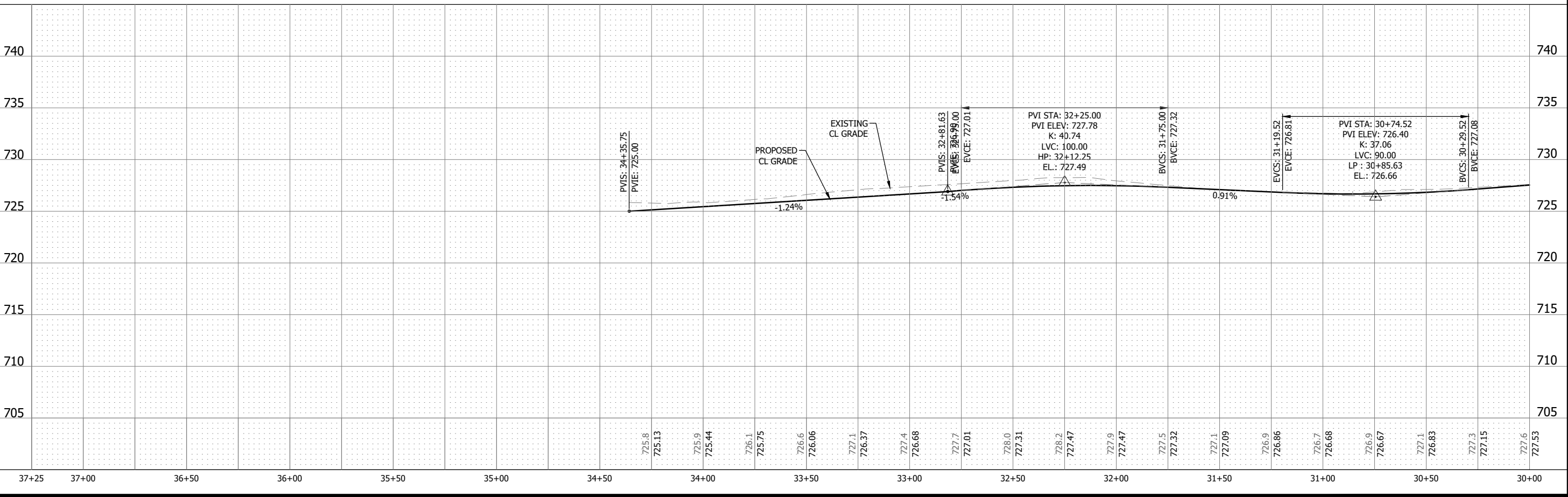
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CITY OF CHASKA, MINNESOTA
2026 DOWNTOWN RECONSTRUCTION
RAVINE STORM SEWER IMPROVEMENTS

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CITY OF CHASKA, MINNESOTA

2026 DOWNTOWN RECONSTRUCTION

THIRD STREET

STREET IMPROVEMENTS

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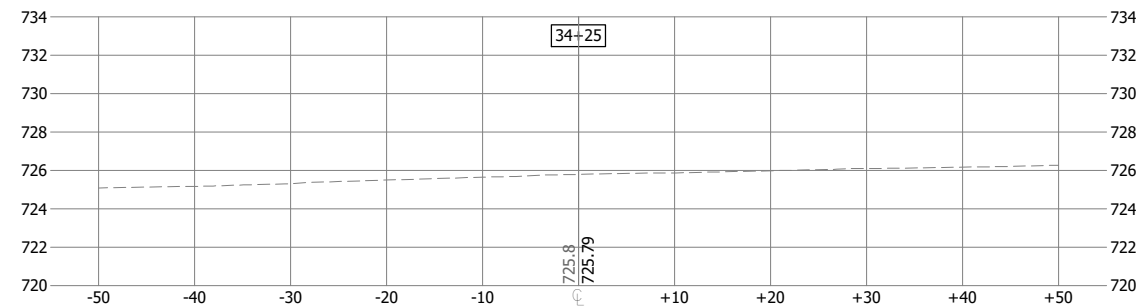
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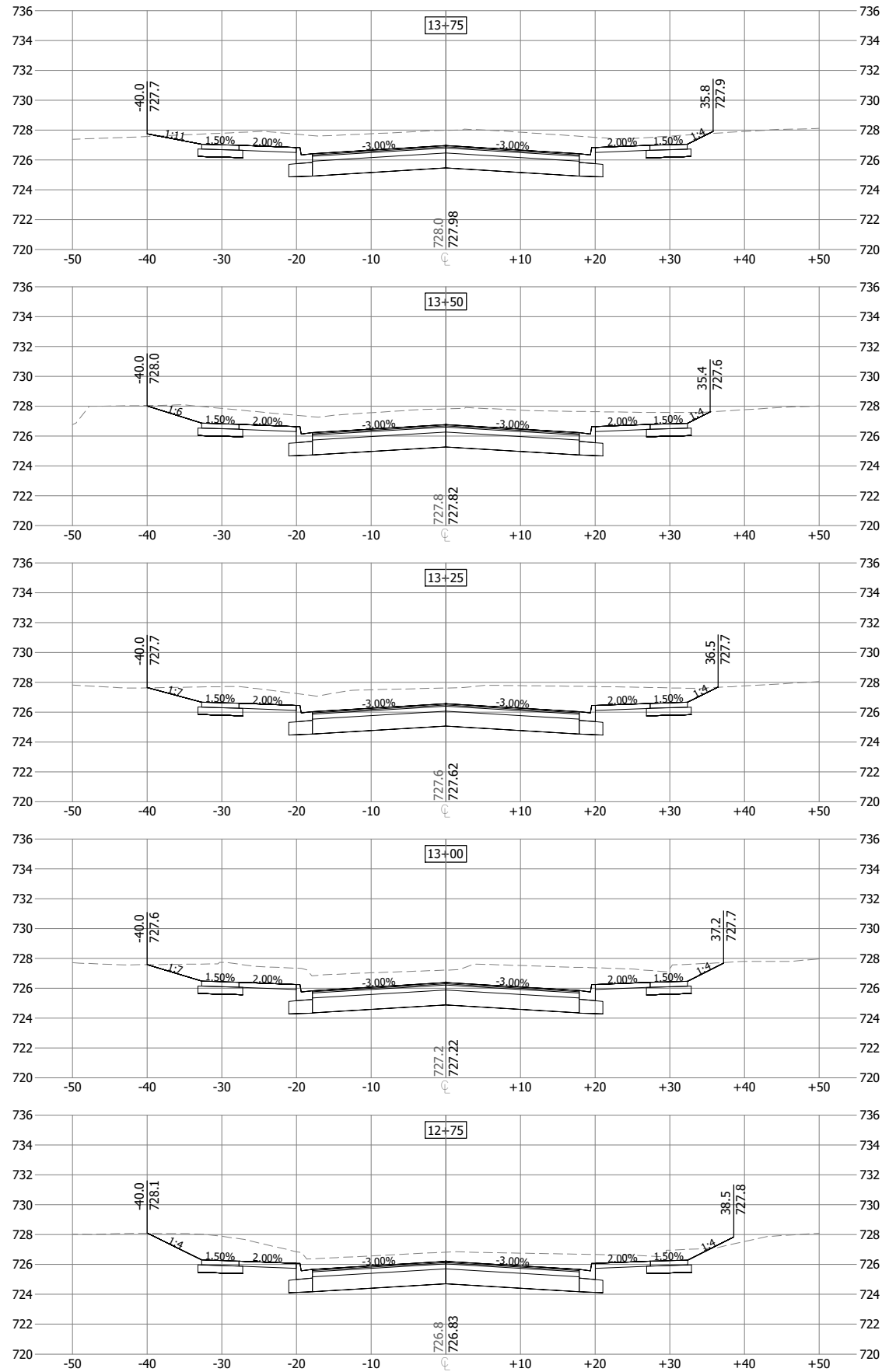


CITY OF CHASKA, MINNESOTA
2026 DOWNTOWN RECONSTRUCTION
THIRD STREET
CROSS SECTIONS

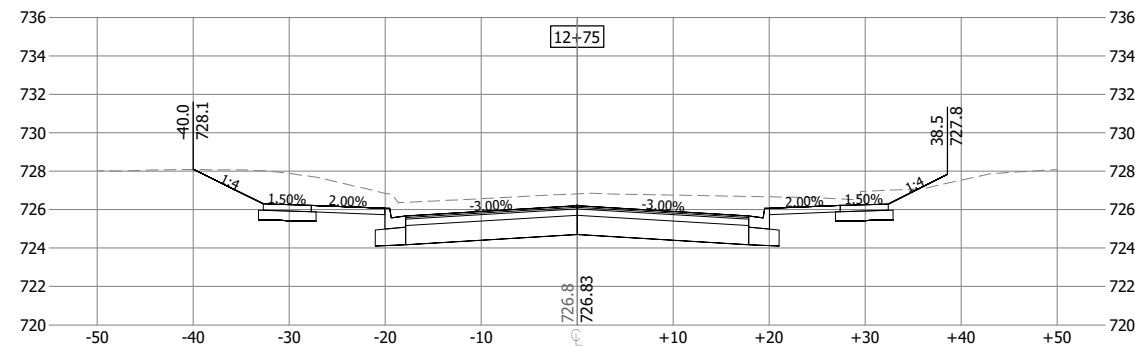
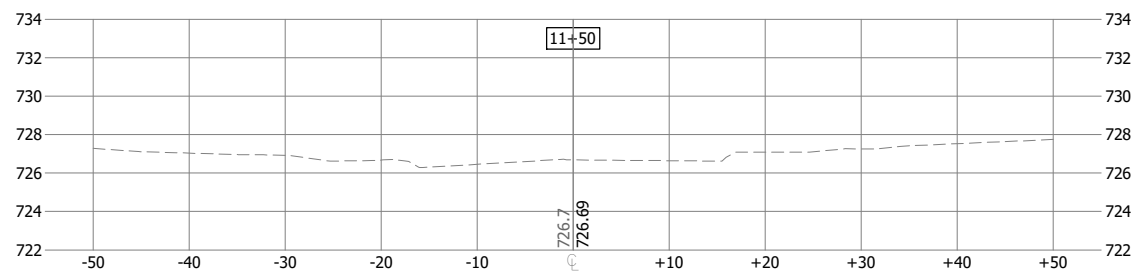
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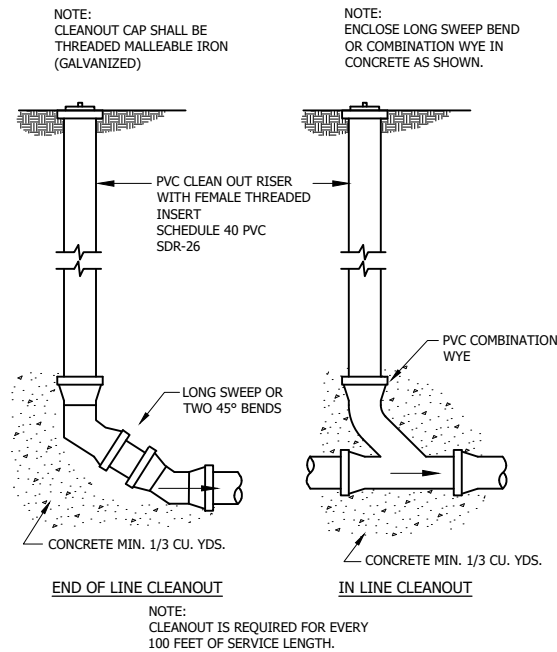
Stantec
733 Marquette Avenue, Suite 1000
Minneapolis, MN 55402
www.stantec.com

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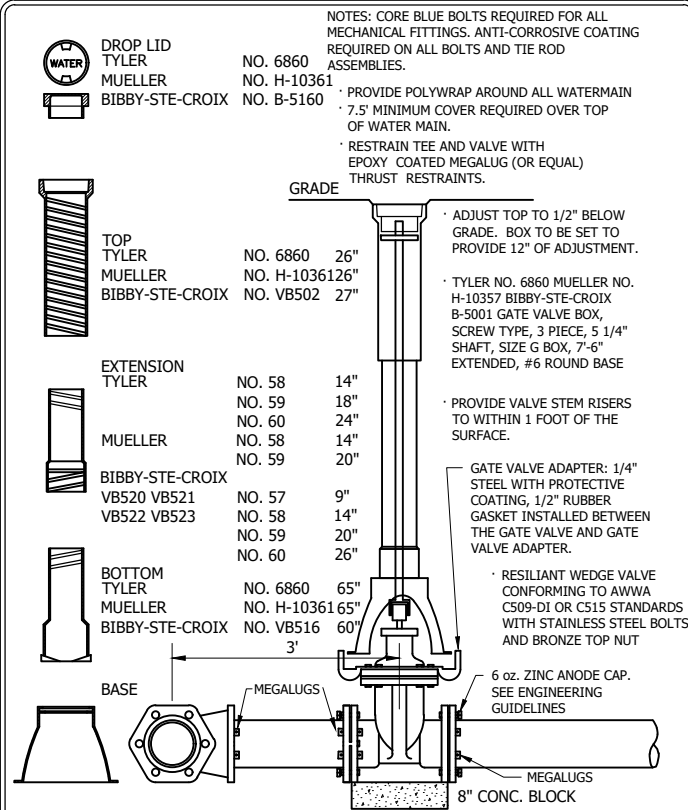




SERVICE LINE CLEANOUTS
CHASKA, MINNESOTA

LAST REVISION:
MARCH
2001

PLATE NO.
SER-4

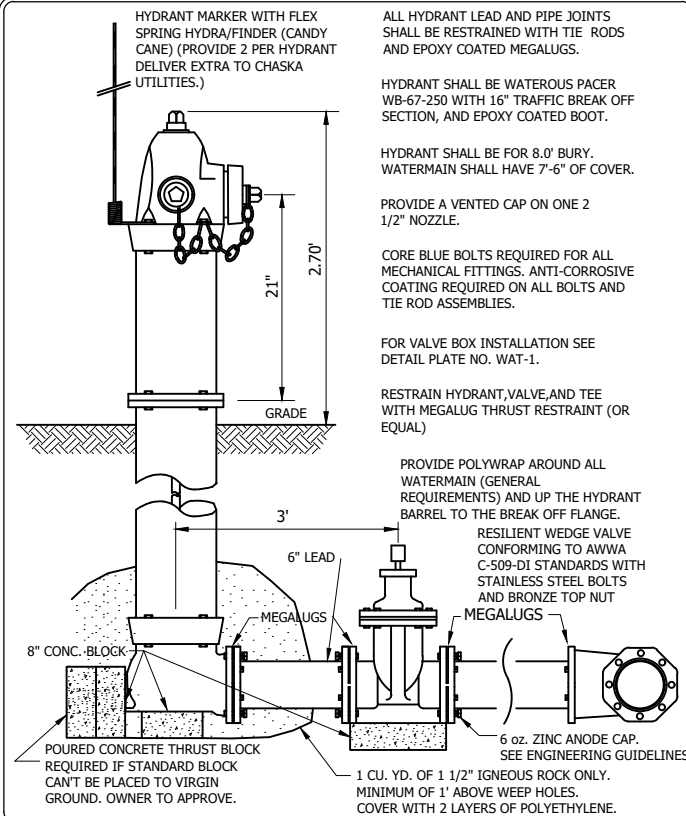


GATE VALVE AND BOX
INSTALLATION

CHASKA, MINNESOTA

LAST REVISION:
MARCH
2019

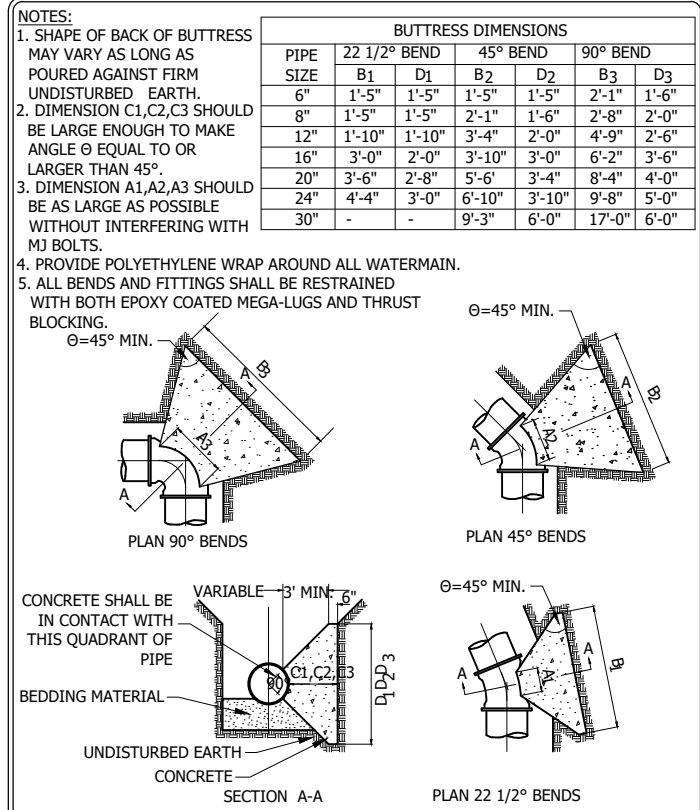
PLATE NO.
WAT-1



WATEROUS PACER HYDRANT AND
VALVE
INSTALLATION
CHASKA, MINNESOTA

LAST REVISION:
MARCH
2019

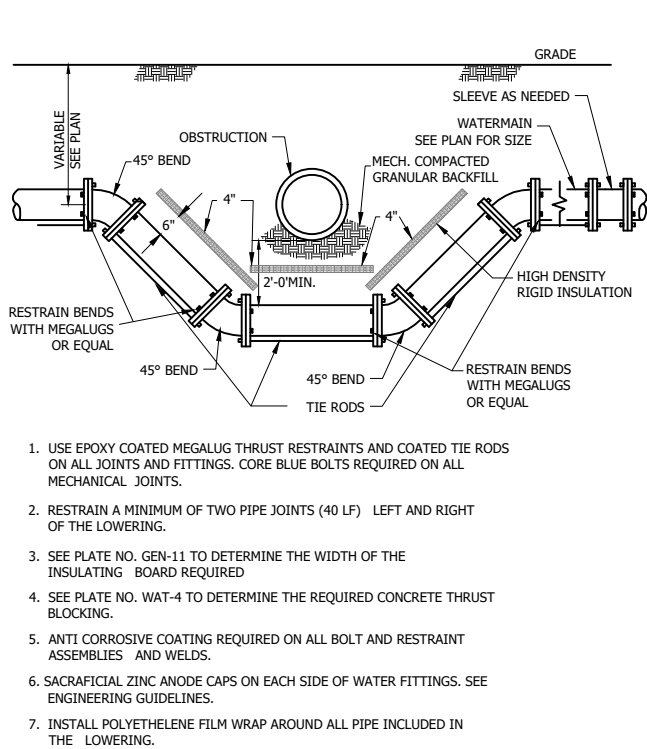
PLATE NO.
WAT-2



CONCRETE THRUST BLOCKING
CHASKA, MINNESOTA

LAST REVISION:
APRIL 2005

PLATE NO.
WAT-4

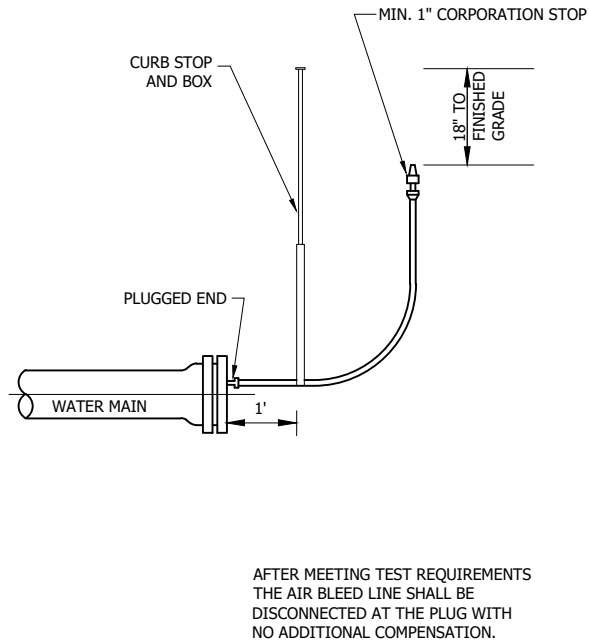


WATER MAIN LOWERING
WITH INSULATION DETAIL

CHASKA, MINNESOTA

LAST REVISION:
MARCH
2019

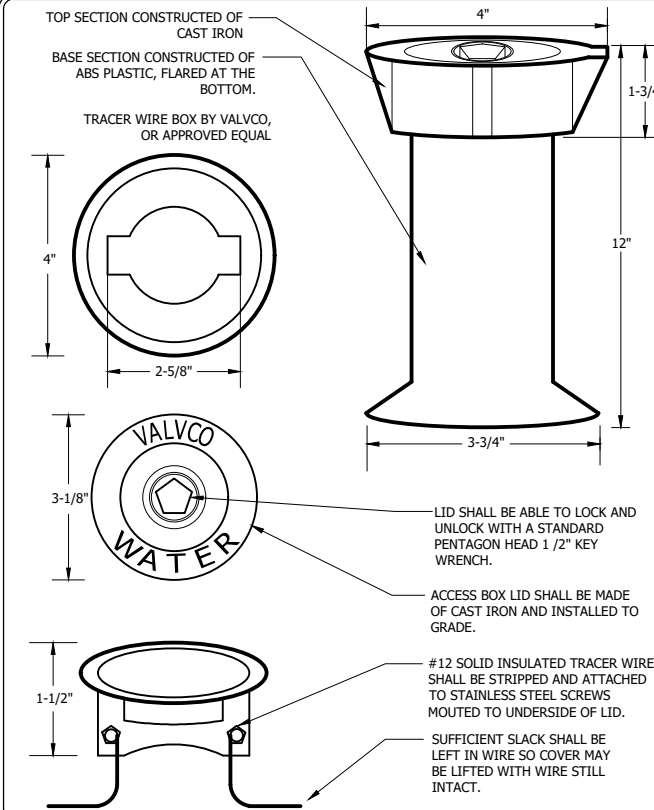
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WAT-6



TYPICAL
AIR BLEED INSTALLATION
CHASKA, MINNESOTA

LAST REVISION:
MARCH
2008

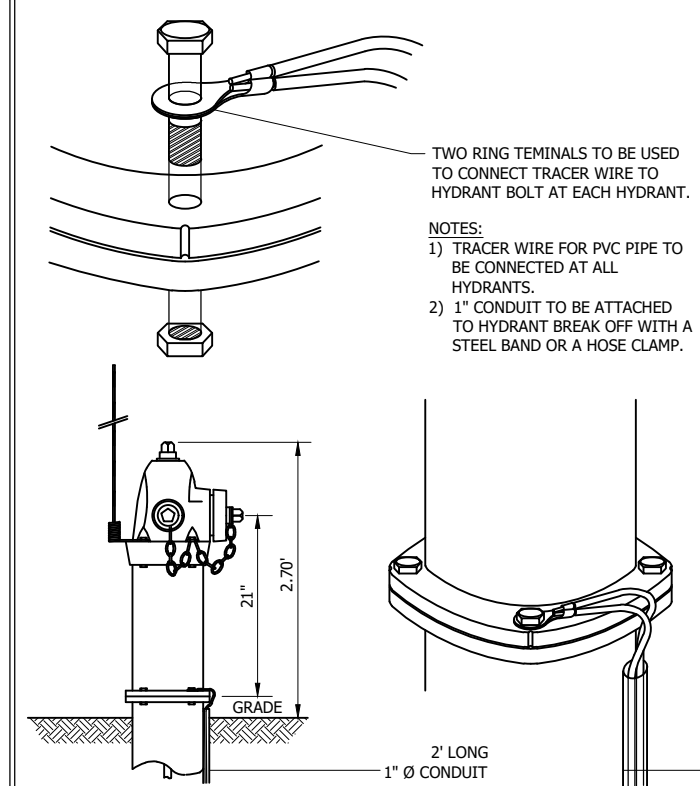
PLATE NO.
WAT-8



DIP TO C900 WATERMAIN
TRANSITION FOR TRACER WIRE
CHASKA, MINNESOTA

LAST REVISION:
MAY 2016

PLATE NO.
WAT-9

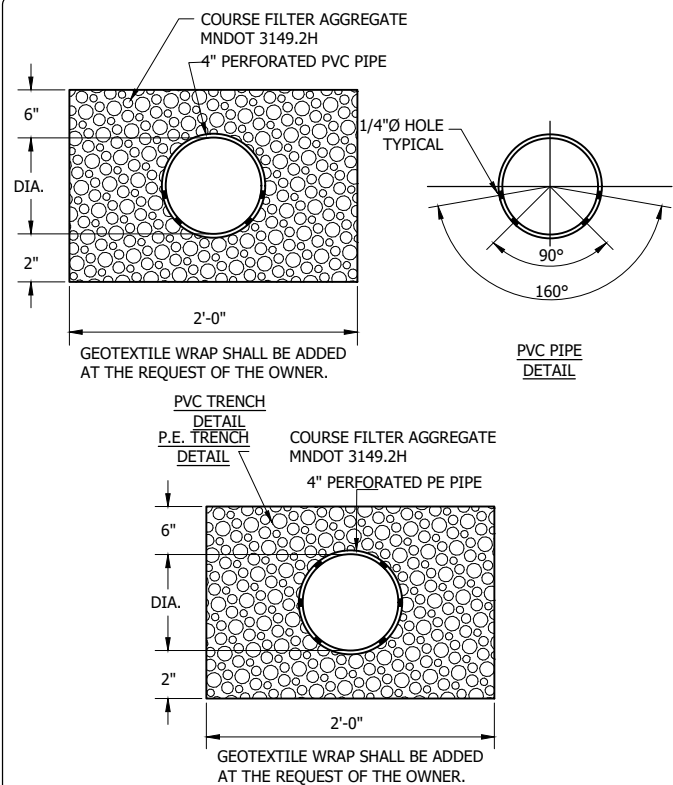


TRACER WIRE FOR PVC WATER
MAIN

CHASKA, MN

LAST REVISION:
APRIL 2008

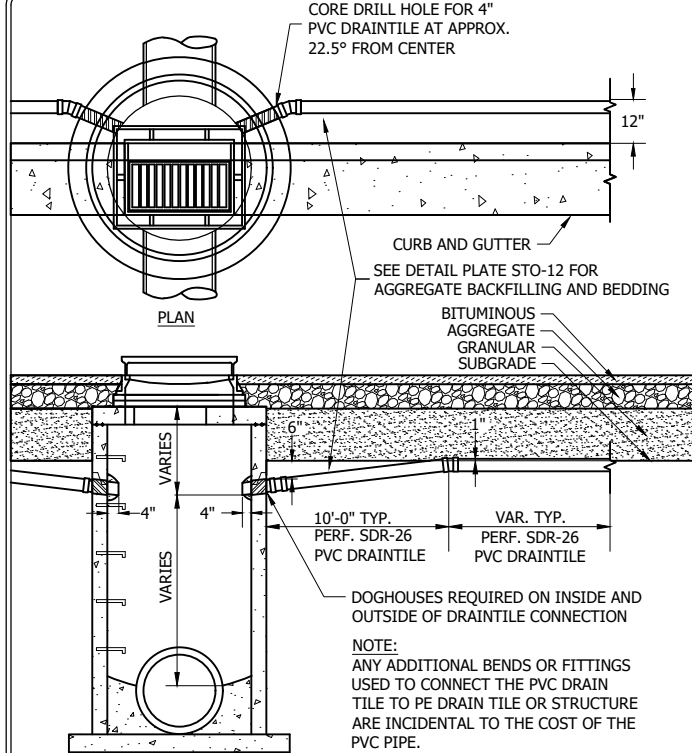
PLATE NO.
WAT-10



PERFORATED PIPE
TRENCH DETAIL
CHASKA, MINNESOTA

LAST REVISION:
NOV. 2014

PLATE NO.
STO-13

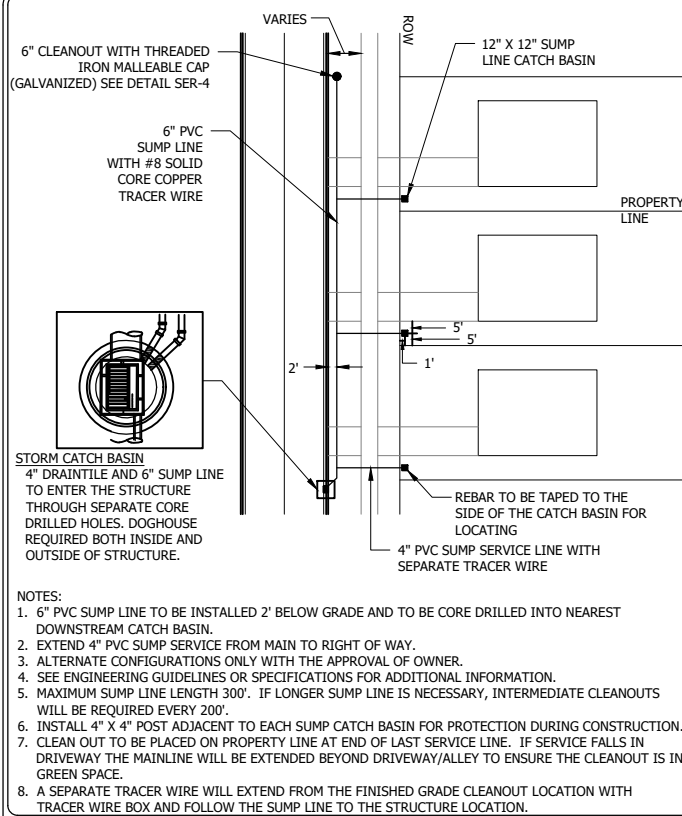


Stantec

DRAINTILE INSTALLATION INTO CATCHBASIN MANHOLE CHASKA, MINNESOTA

LAST REVISION:
APRIL 2016

PLATE NO.
STO-14

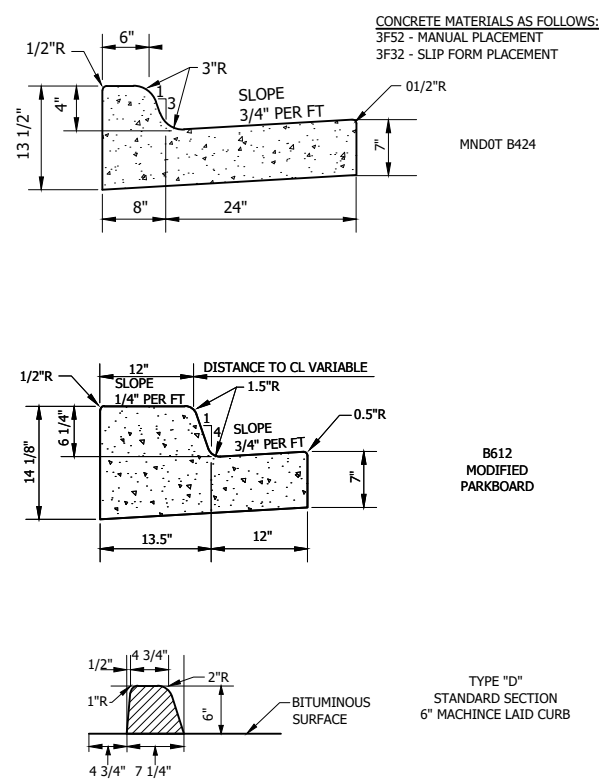


PVC SUMP LINE
BEHIND CURB

CHASKA, MINNESOTA

LAST REVISION:
MAY 2016

PLATE NO.
STO-15

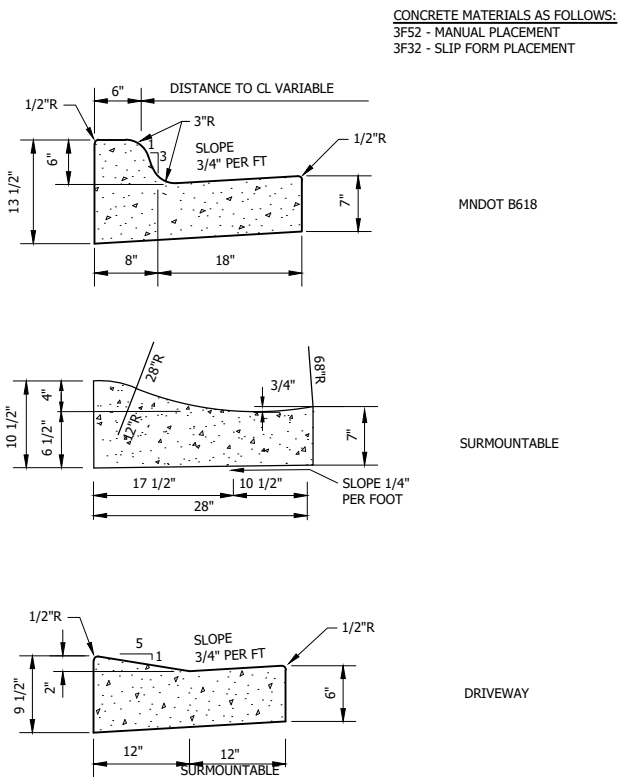


Stantec

NON STANDARD CURB AND GUTTER
CHASKA, MINNESOTA

LAST REVISION:
APRIL 2016

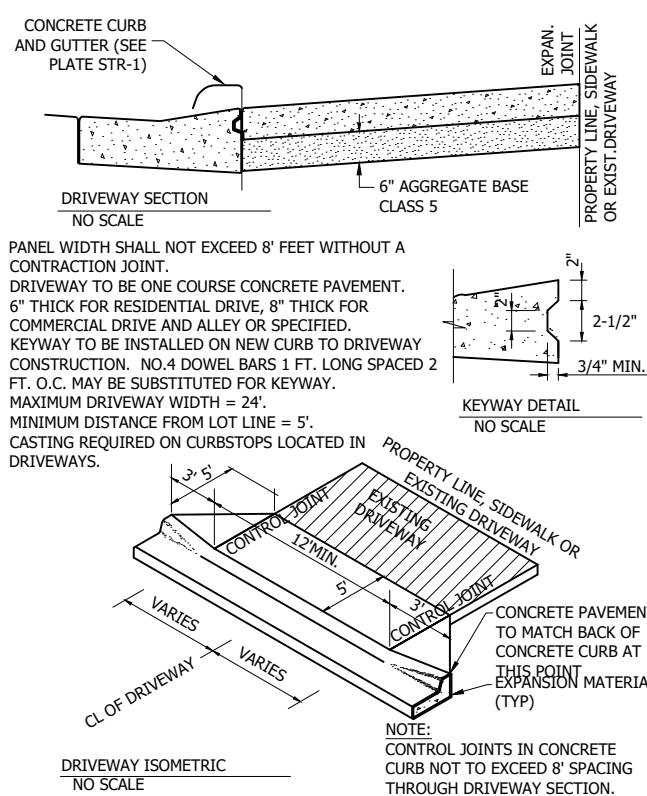
PLATE NO.
STR-1A



CURB AND GUTTER
CHASKA, MINNESOTA

LAST REVISION:
APRIL 2016

PLATE NO.
STR-1

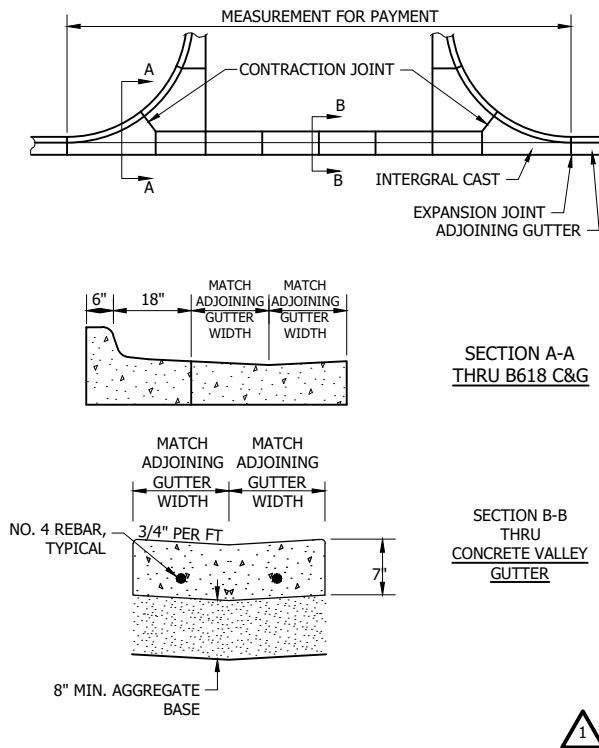


Stantec

CONCRETE DRIVEWAY APRON
CHASKA, MINNESOTA

LAST REVISION:
APRIL 2016

PLATE NO.
STR-2

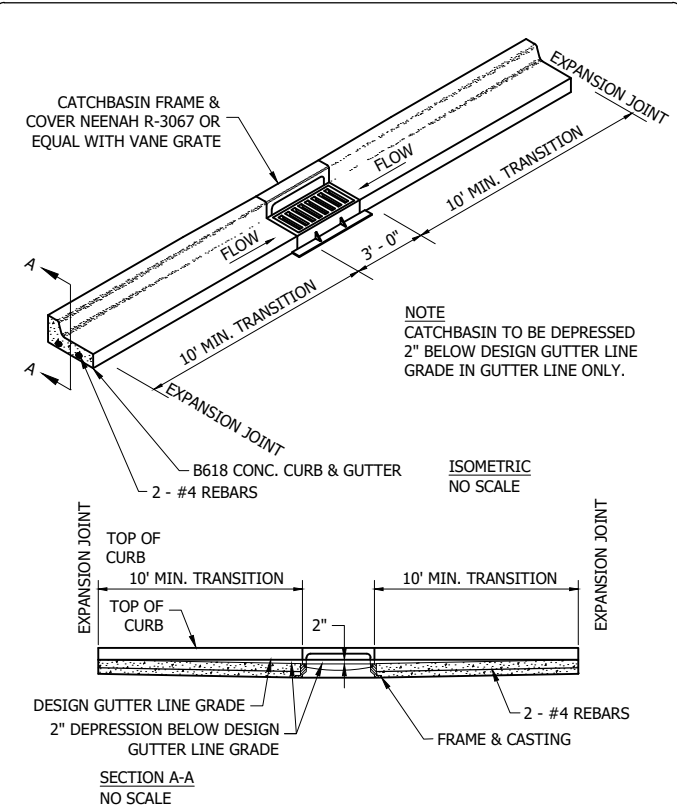


Stantec

COMMERCIAL DRIVEWAY
CHASKA, MINNESOTA

LAST REVISION:
APRIL 2016

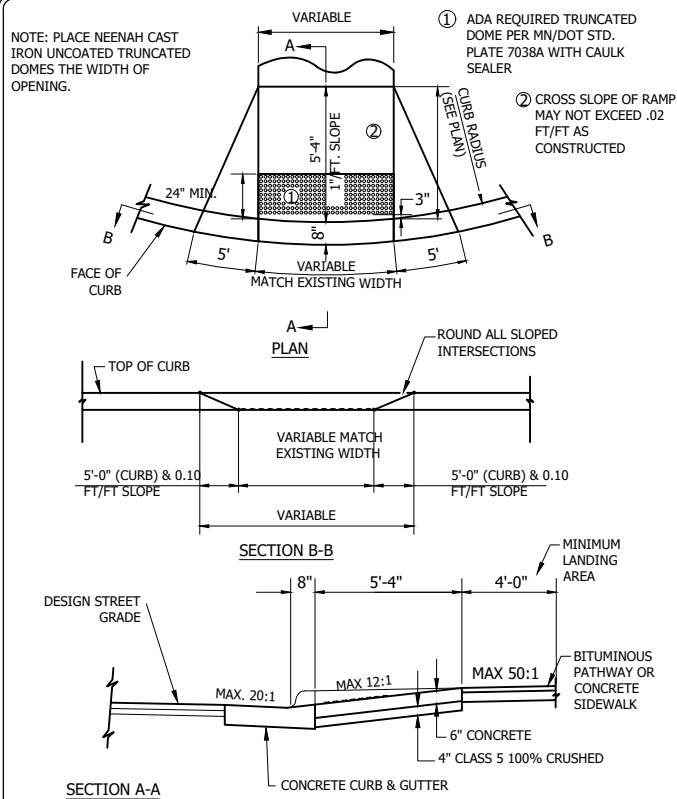
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STR-3


Stantec

B618 CURB & GUTTER
CONSTRUCTION AT CATCHBASIN
CHASKA, MINNESOTA

LAST REVISION:
MARCH
2008

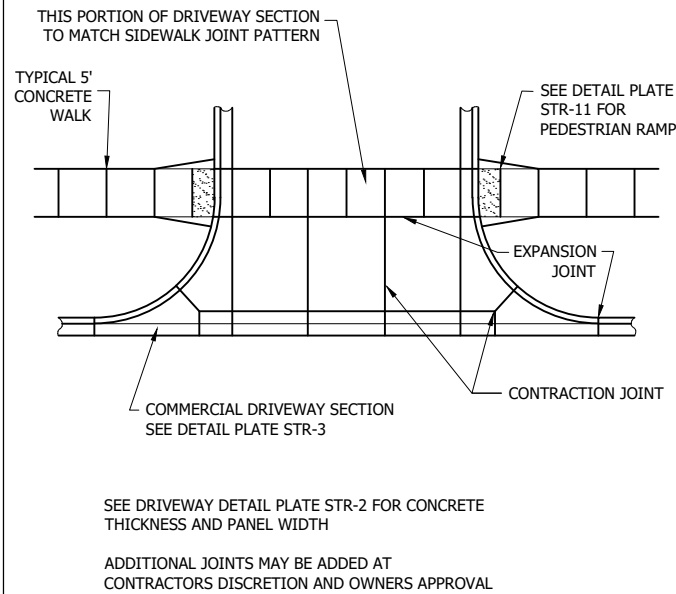
PLATE NO.
STR-4



PEDESTRIAN CURB RAMP
FOR PATHWAY/SIDEWALK
CHASKA, MINNESOTA

LAST REVISION:
APRIL 2011

PLATE NO.
STR-11

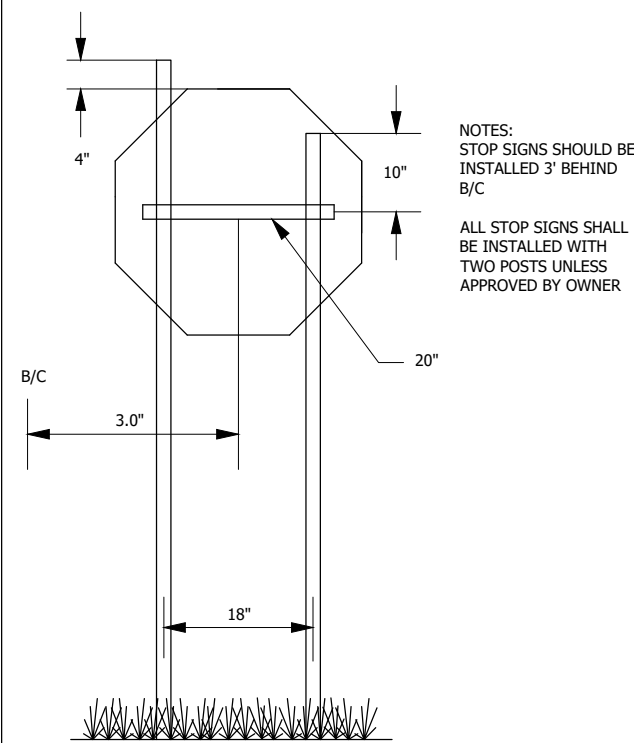


TYPICAL SECTION FOR SIDEWALK
ACROSS COMMERCIAL DRIVEWAY

CHASKA, MINNESOTA

LAST REVISION:
APRIL 2016

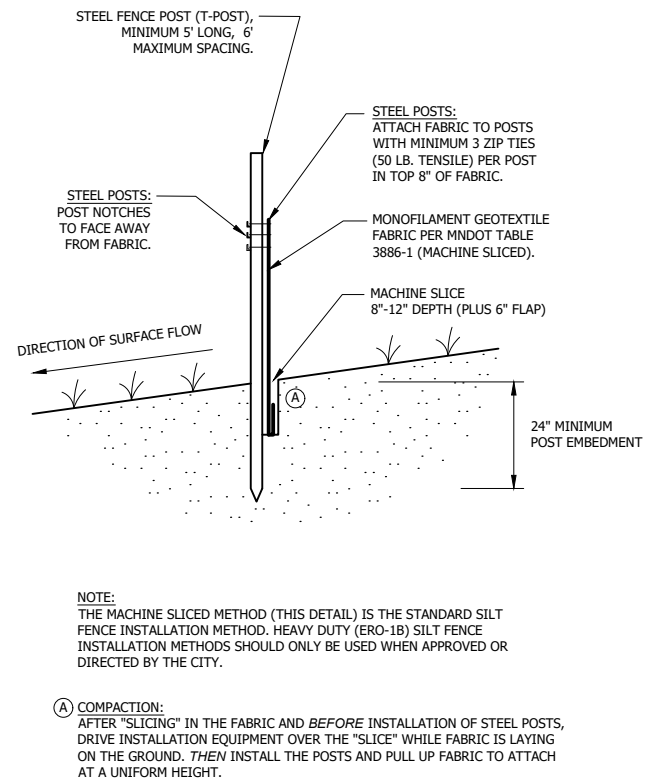
PLATE NO.
STR-12



STOP SIGN INSTALLATION DETAIL
CHASKA, MINNESOTA

LAST REVISION
JUNE 2012

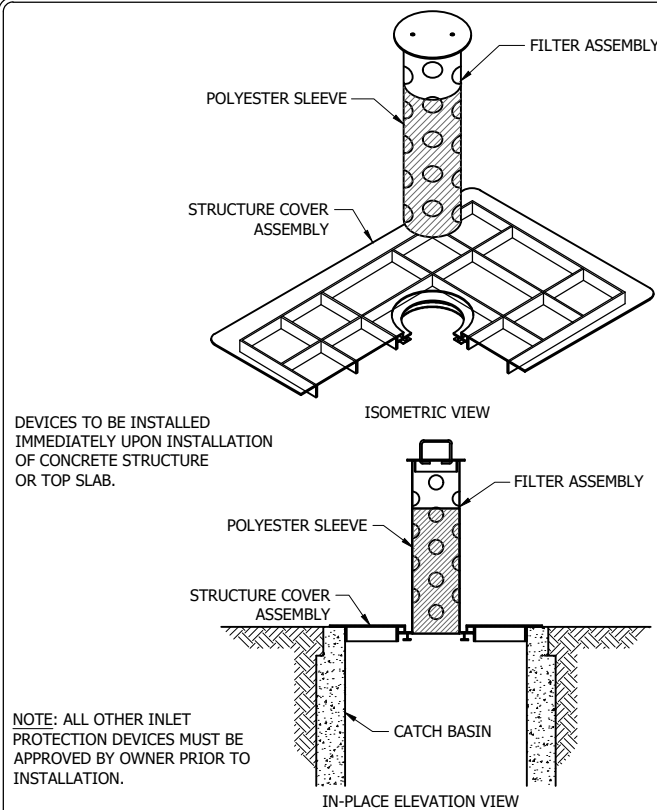
PLATE NO.
STR-15



SILT FENCE
MACHINE SLICED
CHASKA, MN

LAST REVISION:
APRIL 2011

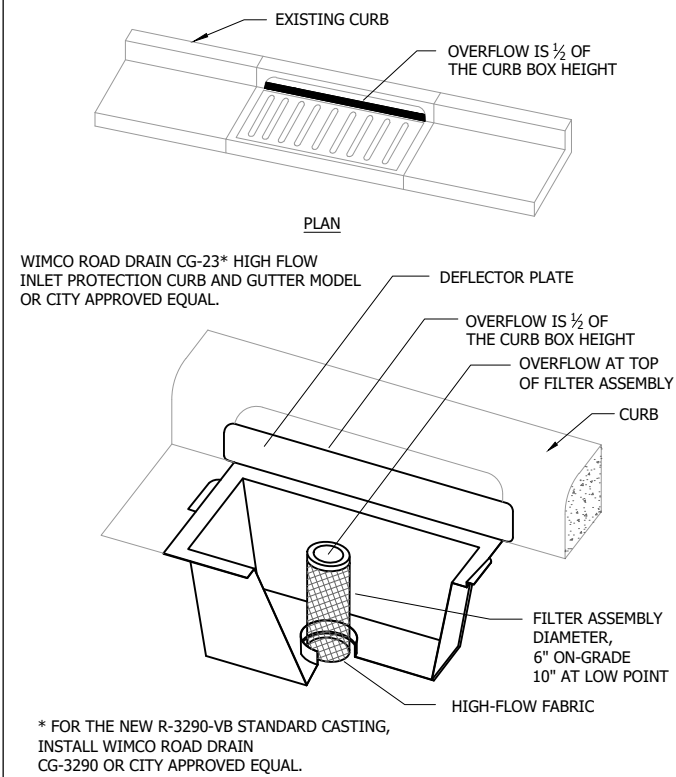
PLATE NO.
ERO-1A



INLET PROTECTION FOR CATCH
BASIN
BEFORE CURB CONSTRUCTION
CHASKA, MINNESOTA

LAST REVISION:
APRIL 2008

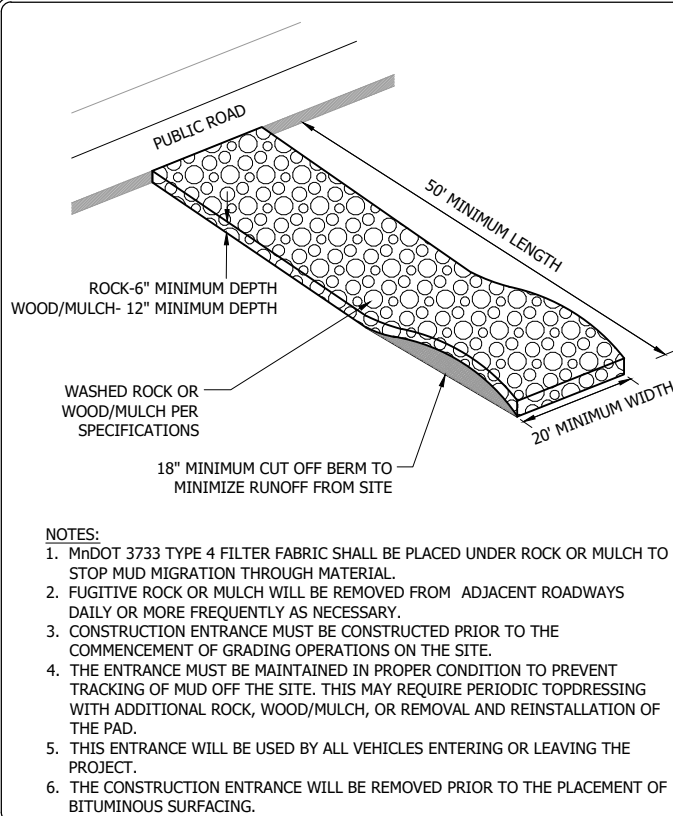
PLATE NO.
ERO-4A



INLET PROTECTION – CATCH BASIN
INSERT
AFTER CURB CONSTRUCTION
CHASKA, MINNESOTA

LAST REVISION:
APRIL 2008

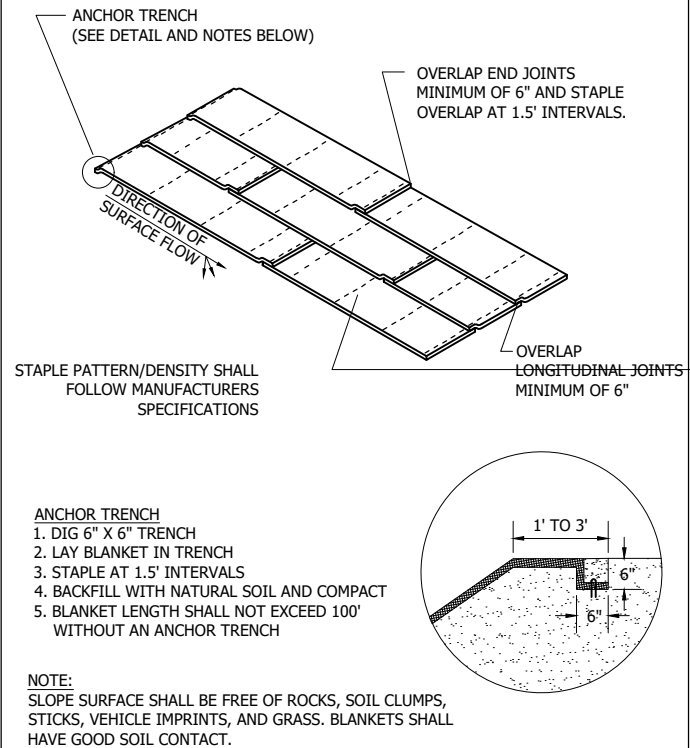
PLATE NO.
ERO-4E



ROCK CONSTRUCTION ENTRANCE
CHASKA, MINNESOTA

LAST REVISION:
APRIL 2008

PLATE NO.
ERO-7



EROSION CONTROL BLANKET
INSTALLATION

CHASKA, MINNESOTA

LAST REVISION
APRIL 2008

PLATE NO.
ERO-2

REQUEST FOR ACTION CHASKA CITY COUNCIL 6/1/2026

Subject: Innovation Performance Measures for 2026 and 2025 Program Results

Reviewed By: Noel Graczyk, Administrative Services Director

Prepared by: Erica Mattice, Finance Division Director
Mitchell O'Sell, Accountant I

Each year prior to July 1st, the City must declare the intent of the City to participate in the annual State program for Local Results and Innovation Performance Measures. Participation by the City in the 2026 Program is voluntary, must be approved by City Council resolution, and reported to the State Auditor prior to July 1, 2026. Participation in the 2026 Program will be the thirteenth consecutive year of participation by the City.

In accordance with 2025 Program requirements, the City must report on at least 10 of 29 defined standard measures across six defined categories. Attached is a listing of the standard measures and the eleven measures as selected by the City for 2026. Also attached is a report with the 2025 Program results.

The Legislature provides two incentives to cities that participate in the 2025 Program. The first incentive provides cities an additional \$0.14 per capita Local Government Aid (LGA) payment in 2026. With a 2020 Census population of 27,810 the financial incentive to Chaska will be approximately \$3,900.

The second incentive will be the lifting of overall levy limits on taxes payable in future years. This second incentive is of particular importance to Chaska. The current public facilities program anticipates funding from taxes payable in 2027 and future years. The ability for the City to remove levy limits in future years will facilitate implementation of the public facilities program.

Additional LGA as provided in 2026 is intended to conduct an annual performance survey based on statistical sampling consistent with prior year surveys. This survey with reduced scope will be consistent with a City-wide survey conducted by the City approximately every five years.

Staff recommends participation in the 2026 Performance Standards Program for cities and therefore, recommends approval of the proposed resolution.

CITY COUNCIL ACTION REQUESTED

Motion to approve adopt Resolution 2026-49 Approving 2026 Performance Measures.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE June 1, 2026 **RESOLUTION NO.** 2026-49

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

A Resolution Approving 2025 Performance Measures

WHEREAS, benefits to the City of Chaska for participation in the Minnesota Council on Local Results and Innovation's comprehensive performance measurement program outlined in Minnesota Statutes §6.91 and include eligibility for a reimbursement as set by State Statute; and,

WHEREAS, any city participating in the comprehensive performance measurement program is also exempt from levy limits for taxes, if levy limits are in effect; and,

WHEREAS, the City Council of the City of Chaska has adopted and implemented at least ten of the performance measures, as developed by the Council on Local Results and Innovation, and a process to use this information to help plan, budget, manage and evaluate programs and process for optimal future outcomes; and,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Chaska, Minnesota, will continue to report the results of the performance measures to its citizenry by the end of the year through publication, direct mailing, posting on the city's website, or through public hearing at which the budget and levy will be discussed and public input allowed.

FURTHER, BE IT RESOLVED, that the City Council of the City of Chaska will submit to the Office of the State Auditor the actual results of the performance measures adopted by the City of Chaska.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 1st day of June 2026.

Jon Grau, Mayor ProTem

Attest: _____
Chaska Deputy Clerk

City of Chaska Model Performance Measures Results from 2025

The City of Chaska has chosen to participate in a standard measures program through the State of Minnesota. The following reports on the most current information obtained regarding the eleven measures as selected by the City from six categories as approved by the State.

General:

- 96% of Chaska citizens believe the overall quality of services provided by the City is good or excellent.*
- According to the Carver County Records for taxes payable in 2025, market value for all real and personal property increased 7.01%.
- 93% of Chaska citizens believe that the overall appearance of the City is good or excellent and heading in the right direction.*
- 84% of citizens rated the quality of city recreational programs and facilities as good or excellent.*

General - Bond Ratings:

- General Obligation Bonds carry an "AA" rating by Standard and Poor's.
- Electric Revenue Bonds carry an "A" rating by Standard and Poor's and an "A3" rating by Moody's.
- EDA Lease Revenue and Limited Tax Bonds, carry an "AA-" rating by Standard and Poor's.

Police Services:

- From a survey conducted by the Chaska Police Department 96% of citizens said they feel generally safe in Chaska. Also, 89% of residents responded no when asked if they had been a victim of a crime in Chaska within the past year.
- The average police response time for the Chaska Police Department is 4 minutes and 54 seconds.

Fire Services:

- The City of Chaska's insurance industry rating of fire services is 4. The Insurance Service Office issues these ratings throughout the country for the effectiveness of their fire protection services and equipment to protect their community. The classification ranges from 1 to 10, with 1 being the highest ranking.
- The Chaska Fire Department's average response time was 6 minutes and 57 seconds.
- Emergency Medical Services response time was 6 minutes and 52 seconds.

Streets:

- 72% of citizens rated the road conditions for Chaska as good or excellent.*
- 84% of citizens rated the quality of snowplowing on city streets as good or excellent.*

Water:

- 66% of citizens rated the quality of city water supply services as good or excellent.*
- The operating cost per 1,000,000 gallons of water pumped was \$4,335.

Sanitary Sewer:

- 83% of citizens rated the City sanitary sewer services as good or excellent.*
- The number of sewer blockages on the city system per 100 connections was 0.

*City of Chaska Residential Study 2024, by *The Morris Leatherman Company*.

Standard Measures for Cities - Chaska for 2024

Category	#	Measure	Notes:
General	1.	Rating of the overall quality of services provided by your city (survey data, provide year completed and total responses)	Example of responses: excellent, good, fair, poor
	2.	Percent change in the taxable property market value	County assessor's office data
	3.	Citizens' rating of the overall appearance of the city (survey data, provide year completed and total responses)	Example of responses: excellent, good, fair, poor
	4.*	Nuisance code enforcement cases per 1,000 population	$(\text{Number of cases} / \text{Population}) \times 1,000 = \text{cases per 1,000 population}$
	5.*	Number of library visits per 1,000 population	$(\text{Number of visits} / \text{Population}) \times 1,000 = \text{visits per 1,000 population}$
	6.*	Bond rating	Standard & Poor's Ratings Services or Moody's Investor Services
	7.	Citizens' rating of the quality of city recreational programs and facilities (survey data, provide year completed and total responses)	Example of responses: excellent, good, fair, poor
	8.*	Accuracy of post election audit (% of ballots counted accurately)	
Police Services	9.	Part I and II Crime Rates	Submit data as reported by the Minnesota Bureau of Criminal Apprehension
	10.*	Part I and II Crime Clearance Rates	Submit data as reported by the Minnesota Bureau of Criminal Apprehension
	11.	Citizens' rating of safety in their community (survey data, provide year completed and total responses)	Example of responses: very safe, somewhat safe, neither safe nor unsafe, somewhat unsafe, very unsafe
	12.	Average police response time	Average time it takes to respond to top priority calls from dispatch to officer on scene.
Fire & EMS Services	13.	Insurance industry rating of fire services	Insurance Service Office (ISO) Rating. The ISO issues ratings to fire departments throughout the country for the effectiveness of their fire protection services and equipment. ISO analyzes data and then assigns a classification from 1 to 10. Class 1 represents superior property fire protection and Class 10 indicates that the area's fire suppression program does not meet ISO's minimum criteria.
	14.	Citizens' rating of the quality of fire protection services (survey data, provide year completed and total responses)	Example of responses: excellent, good, fair, poor
	15.	Average fire response time	Average time it takes from dispatch to apparatus on scene for calls that are dispatched as a possible fire
	16.*	Fire calls per 1,000 population	$(\text{Number of calls} / \text{population}) \times 1,000 = \text{calls per 1,000 population}$
	17.*	Number of fires with loss resulting in investigation	
	18.*	EMS calls per 1,000 population	$(\text{Number of calls} / \text{population}) \times 1,000 = \text{calls per 1,000 population}$
	19.	Emergency Medical Services average response time	Average time it takes from dispatch to arrival of EMS
	20.	Average city street pavement condition rating	Provide average rating and the rating system program/type. Example, 70 rating on the Pavement Condition Index (PCI).
Streets	21.	Citizens' rating of the road conditions in their city (survey data, provide year completed and total responses)	Example of responses: excellent, good, fair, poor. Alternatively: good condition, mostly good condition, many bad spots
	22.*	Expenditures for road rehabilitation per paved lane mile rehabilitated (jurisdiction only roads)	Total cost for rehabilitations / lane miles rehabilitated
	23.*	Percentage of all jurisdiction lane miles rehabilitated in the year	Lane miles rehabilitated in year / total number of lane miles
	24.*	Average hours to complete road system during snow event	
	25.	Citizens' rating of the quality of snowplowing on city streets (survey data, provide year completed and total responses)	Example of responses: excellent, good, fair, poor
	26.	Citizens' rating of the dependability and quality of the city water supply (survey data, provide year completed and total responses)	Example of responses: excellent, good, fair, poor
Water	27.	Operating cost per 1,000,000 gallons of water pumped/produced	Centrally provided system: $(\text{actual operating expense for water utility} / (\text{total gallons pumped} / 1,000,000)) = \text{cost per million}$
	28.	Citizens' rating of the dependability and quality of city sanitary sewer service (Provide year completed and total responses)	Example of responses: excellent, good, fair, poor
Sanitary Sewer	29.	Number of sewer blockages on city system per 100 connections	Centrally provided system: $(\text{Number of blockages} / \text{number of connections}) \times 100 = \text{blockages per 100 connections}$

*New or amended measure

○ = 2024 Chaska Performance Program Measures

REQUEST FOR ACTION CHASKA CITY COUNCIL June 1, 2026

Subject: SE Collector in SW Area – Savanna Way

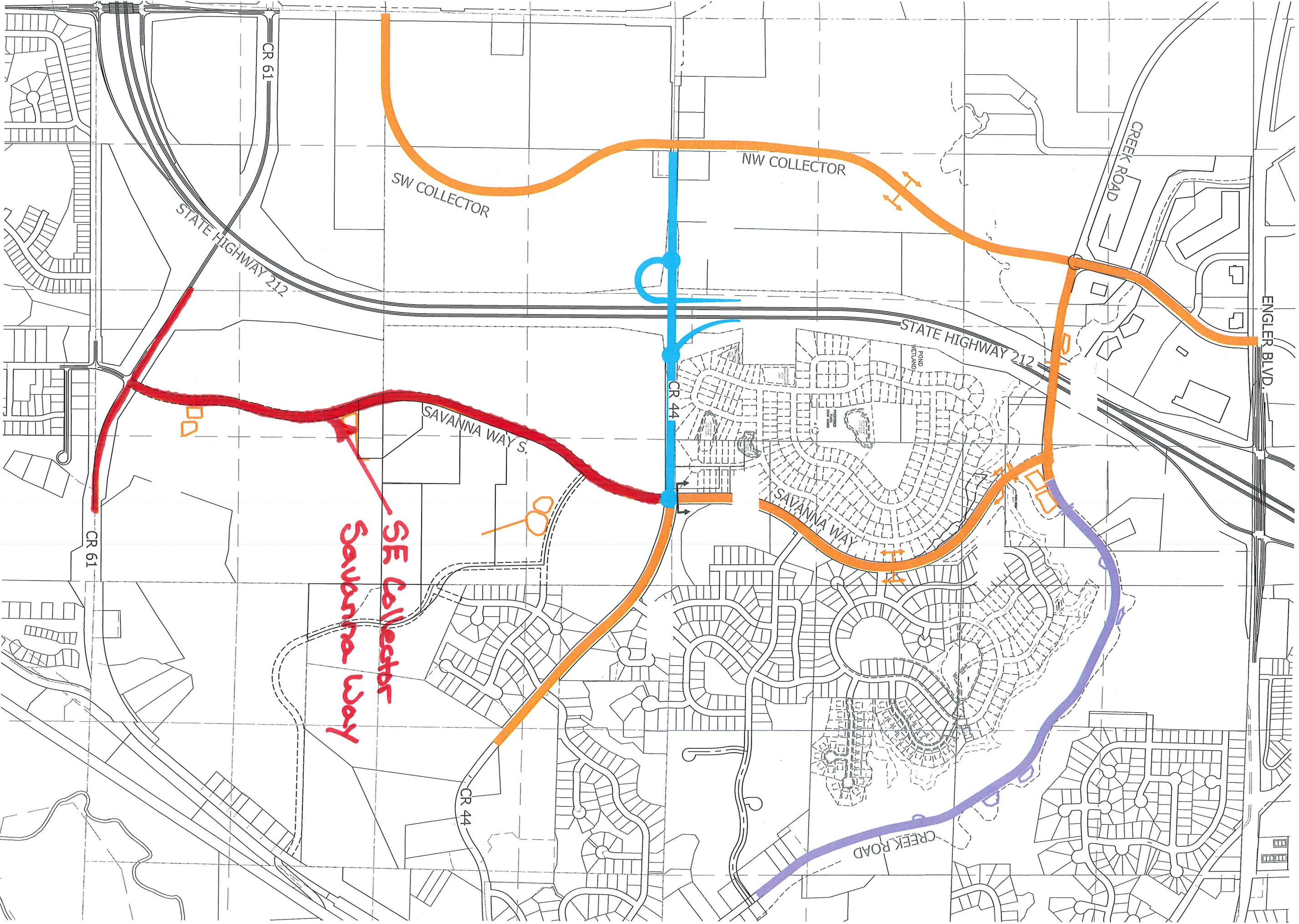
Prepared By: Matt Clark, City Engineer

New developments combined with the SW community park all require the next link in the SW Chaska collector road network. Savanna Way is part of the overall comprehensive transportation plan. The planned extension will provide a collector road connection between the existing Savanna Way roundabout at CSAH 44 (Big Woods Boulevard) and CSAH 61 (Chaska Boulevard). To meet the timing for the Community Park, High Point Vista additions, and the actively planned Pulte Development, construction is planned to for later this year and being complete in 2027.

To support the transportation network for SW Chaska, portions of the road costs are supported through assessments by area development. The fees collected with area development support the overall transportation network and extensions of trunk utilities. The improvements are proposed to be financed with bond proceeds and reimbursed through trunk utility availability and storm water charges, connection fees, municipal state aid funds, and transportation assessments. The first step for the City is to prepare a feasibility study that assigns the overall costs for the planned improvements. The report will be shared with Council in July along with an overall project schedule

CITY COUNCIL ACTION REQUESTED

Adopt Resolution No. 2026-50, Authorizing the Feasibility Study for the SE Collector in SW Chaska – Savanna Way



Southwest Area Roads Phases – SE Collector - Savanna Way

City of Chaska
Future Collector Roads

FIGURE 5

DATE: 3/26/2020

PROJ. NO.: 193802430

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE JUNE 1, 2026 **RESOLUTION NO.** 2026-50

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

**A Resolution Ordering Preparation of a Feasibility Report for the
SE Collector – Savanna Way Street and Utility Improvements**

WHEREAS, it is proposed to improve: Savanna Way, between Big Woods Boulevard (CSAH 61) extending approximately one mile south toward Chaska Boulevard as noted on the attached Exhibit A, attached hereto and made a part hereof, and to assess the benefited property for a portion of the improvement, pursuant to Minnesota statutes, Chapter 429.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Chaska, Minnesota, that the proposed improvement be referred to City Engineer/Stantec for study and they are instructed to prepare a feasibility study advising if the proposed improvement is necessary, cost-effective, and feasible; the estimated cost of the improvement as recommended; and, a description of the methodology used to calculate individual assessments for affected parcels.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 1st day of June 2026.

Jon Grau, Mayor Pro Tem

Attest: _____
Chaska Deputy Clerk

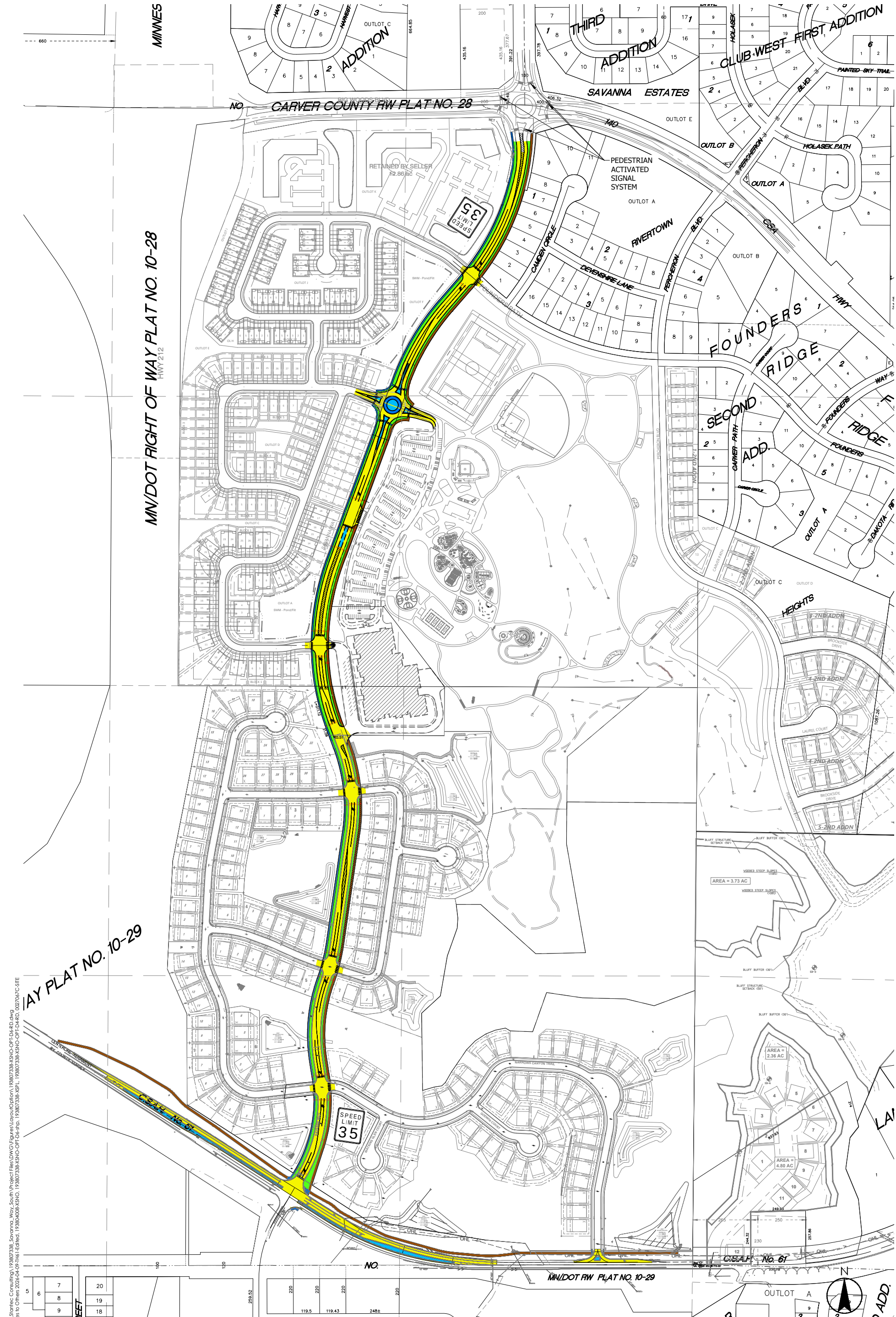


EXHIBIT A - SE COLLECTOR SAVANNA WAY

CITY OF CHASKA
SAVANNA WAY SOUTH

FIGURE D-6.1



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

DATE: 5/5/2026

PROJ. NO. 193807338

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
6/1/2026**

Subject: Temporary On-Sale Intoxicating License for Flags and Honor of Minnesota

Prepared By: Denise Beebe – Senior Clerk

Flags and Honor of Minnesota, 195 Northgate Blvd., Chaska, Minnesota, has made an application for a 1-day Temporary On-Sale Intoxicating License for their summer car, bike, and tractor show held at Chaska Lion's Park on Saturday, August 1, 2026.

This will be the eleventh year for the popular event and funds raised go to benefit local veterans.

City approval is required for the application. The applicant has provided the application, certificate of liquor liability and paid the requisite fee of \$50 (\$50/day of the event).

Staff recommends approval.

CITY COUNCIL ACTION REQUESTED

Motion to approve the Temporary On-Sale Intoxicating License TW 26-05 for Flags and Honor of Minnesota, which allows them to serve intoxicating beverages at their car, bike, and tractor fundraising event, on August 1, 2026.

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING:

June 1, 2026

Paid and Unpaid Invoices:

Check #'s 360945-361140

\$3,142,965.31

Paid Electronic Invoices:

Wire #'s 5255-5283

\$4,025,815.73

Amount for Approval-Council Meeting:
June 1, 2026

\$7,168,781.04

VENDOR INVOICE LIST

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103825	ACUSHNET COMPANY								
0150066579	CHECK DATE: 05/28/2026	05/12/2026	052826	360956	78.91	05/31/2026	INV	PD	DISCOUNTS LOST FROM CHECK
923107488	CHECK DATE: 05/28/2026	05/11/2026	052826	360956	152.57	06/10/2026	INV	PD	RESALE
923107567	CHECK DATE: 05/28/2026	05/11/2026	052826	360956	152.57	06/10/2026	INV	PD	RESALE
923107695	CHECK DATE: 05/28/2026	05/11/2026	052826	360956	208.25	06/10/2026	INV	PD	RESALE
923118111	CHECK DATE: 05/28/2026	05/12/2026	052826	360956	569.30	06/11/2026	INV	PD	RESALE
923118395	CHECK DATE: 05/28/2026	05/12/2026	052826	360956	152.57	06/11/2026	INV	PD	RESALE
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923181166	CHECK DATE: 05/28/2026	05/19/2026	052826	360956	152.57	06/18/2026	INV	PD	RESALE
923181594	CHECK DATE: 05/28/2026	05/19/2026	052826	360956	125.79	06/18/2026	INV	PD	RESALE
923191131	CHECK DATE: 05/28/2026	05/20/2026	052826	360956	89.00	01/15/2027	INV	PD	RENTALS
923203979	CHECK DATE: 05/28/2026	05/21/2026	052826	360956	403.30	07/20/2026	INV	PD	RESALE
923215702	CHECK DATE: 05/28/2026	05/22/2026	052826	360956	367.10	07/21/2026	INV	PD	RESALE
					5,798.42				
100036	ADAMS PEST CONTROL INC								
4427514	CHECK DATE: 06/02/2026	05/18/2026	060226	360962	206.72	06/18/2026	INV	PD	PEST CONTROL
4427648	CHECK DATE: 06/02/2026	05/18/2026	060226	360962	49.38	06/18/2026	INV	PD	PEST CONTROL
4427665	CHECK DATE: 06/02/2026	05/18/2026	060226	360962	76.13	06/18/2026	INV	PD	BUG LIGHT LEASE

Report generated: 05/28/2026 13:44
 User: 8482mrob
 Program ID: apinvlst

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VENDOR INVOICE LIST

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112013 MYRON DANIEL RUSSELL JR					332.23				
1802		04/25/2026	060226	360963	800.00	05/25/2026	INV	PD	Arena 1 Dasher Board Clea
CHECK DATE:	06/02/2026								
112115 AERO MATERIAL HANDLING INC									
23520-0021-2		04/30/2026	060226	360964	1,135.00	05/30/2026	INV	PD	Public Safety Facility-Ho
CHECK DATE:	06/02/2026								
100843 AH HERMEL CANDY & TOBACCO CO									
1118200		05/20/2026	060226	360965	1,573.08	06/20/2026	INV	PD	Concession Resale 5/20
CHECK DATE:	06/02/2026								
1118444		05/21/2026	060226	360965	97.08	06/21/2026	INV	PD	Concession Resale 5/21
CHECK DATE:	06/02/2026								
C97127		05/21/2026	060226	360965	-72.16	06/21/2026	CRM	PD	CREDIT FOR EXPIRED ITEMS
CHECK DATE:	06/02/2026								
112418 COLLINS BROTHERS TOWING OF ST CLOUD INC					1,598.00				
26-392874		05/26/2026	060226	360966	50.00	05/26/2026	INV	PD	Forfeiture - Additional T
CHECK DATE:	06/02/2026								
26-392892		05/26/2026	060226	360966	50.00	05/26/2026	INV	PD	Forfeiture - Additional T
CHECK DATE:	06/02/2026								
26-392900		05/26/2026	060226	360966	50.00	05/26/2026	INV	PD	Forfeiture - Additional T
CHECK DATE:	06/02/2026								
100062 ALLSTATE SALES & LEASING CORPORATION					150.00				
3404136424		05/04/2026	060226	360967	252.80	06/10/2026	INV	PD	#312 WATER PUMP
CHECK DATE:	06/02/2026								
100068 ALOE CARE INTERNATIONAL LLC									
266232		05/19/2026	060226	360968	568.29	06/18/2026	INV	PD	RESALE
CHECK DATE:	06/02/2026								
100073 AMARIL UNIFORM CO									
IV297725		05/12/2026	060226	360969	1,650.09	06/12/2026	INV	PD	F. KNISH FR CLOTHING

Report generated: 05/28/2026 13:44
 User: 8482mrob
 Program ID: apinvlst

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City of Chaska

VENDOR INVOICE LIST

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CHECK DATE: 06/02/2026									
IV297777		05/15/2026	060226	360969	1,991.84	06/15/2026	INV	PD	L. ROHLIK FR CLOTHING
CHECK DATE: 06/02/2026									
IV298082		05/19/2026	060226	360969	138.09	06/19/2026	INV	PD	J. SCHRUPP FR CLOTHING
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100080 AMERICAN ENGINEERING TESTING INC					6,534.84				
PJI-088118		05/19/2026	060226	360970	13,500.00	06/18/2026	INV	PD	SW PARK GEOTECHNICAL FIEL
CHECK DATE: 06/02/2026									
100094 AMERICAN REGISTRY FOR INTERNET NUMBERS LTD									
SI544395		04/28/2026	060226	360971	2,205.00	06/30/2026	INV	PD	ARIN REGISTRY ANNUAL FEE
CHECK DATE: 06/02/2026									
100102 ANCOM COMMUNICATIONS INC									
133158		04/29/2026	060226	360972	1,205.96	05/29/2026	INV	PD	RADIO PARTS
CHECK DATE: 06/02/2026									
133369		05/13/2026	060226	360972	52.25	06/12/2026	INV	PD	KNOBS FOR RADIOS
CHECK DATE: 06/02/2026									
133415		05/18/2026	060226	360972	360.00	06/17/2026	INV	PD	HEADSET REPAIR
CHECK DATE: 06/02/2026									
100113 ANGLIN, KENT					1,618.21				
155240		05/12/2026	060226	360973	52.00	06/12/2026	INV	PD	REIMB DUTY SHOES
CHECK DATE: 06/02/2026									
100146 ASPEN MILLS INC									
375296		05/07/2026	060226	360974	110.00	06/06/2026	INV	PD	DUTY UNIFORM - PETERSON
CHECK DATE: 06/02/2026									
375297		05/07/2026	060226	360974	221.09	06/06/2026	INV	PD	DUTY UNIFORM - DUTTSMAN
CHECK DATE: 06/02/2026									
100155 AUBURN MANOR					331.09				

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JUN 2026	260002	06/01/2026	060226	360975	200.00	06/30/2026	INV	PD	JUN SENIOR CITIZEN DONATI
CHECK DATE: 06/02/2026									
112858 BAKER TILLY ADVISORY GROUP PARENT LP									
BT3595867		04/28/2026	060226	360976	18,250.00	05/28/2026	INV	PD	Arbitrage Compliance-Reba
CHECK DATE: 06/02/2026									
100168 BARTLEY SALES COMPANY INC									
23520-0021-6		04/30/2026	060226	360977	5,997.80	05/30/2026	INV	PD	Public Safety Facility-Sp
CHECK DATE: 06/02/2026									
100174 BAUER BUILT TIRE AND BATTERY									
180323116		05/12/2026	060226	360978	582.08	06/15/2026	INV	PD	T20 CAMERA TRL TIRES
CHECK DATE: 06/02/2026									
518039217		05/15/2026	060226	360978	508.35	06/15/2026	INV	PD	#141 REAR TIRE REPAIRS
CHECK DATE: 06/02/2026									
100182 BECKER ARENA PRODUCTS INC					1,090.43				
619206		05/11/2026	060226	360979	2,165.49	06/11/2026	INV	PD	Arena 1 Ice Paint Supplie
CHECK DATE: 06/02/2026									
100188 BERRY COFFEE COMPANY									
1108060		04/01/2026	060226	360980	80.24	05/01/2026	INV	PD	CCC coffee, INTEREST
CHECK DATE: 06/02/2026									
1109755		04/09/2026	060226	360980	156.00	05/09/2026	INV	PD	CARTRIDGE FILTER-FD
CHECK DATE: 06/02/2026									
1112778		04/30/2026	060226	360980	8.40	05/29/2026	INV	PD	COFFEE CREAMER-FD
CHECK DATE: 06/02/2026									
1112779		04/30/2026	060226	360980	16.80	05/26/2026	INV	PD	Coffee Creamer
CHECK DATE: 06/02/2026									
1113467		05/01/2026	060226	360980	78.03	06/01/2026	INV	PD	CCC & Lodge coffee
CHECK DATE: 06/02/2026									
1114959		05/13/2026	060226	360980	296.65	06/13/2026	INV	PD	Coffee/Condiments-PD
CHECK DATE: 06/02/2026									

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 Program ID: apinvlst

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City of Chaska

VENDOR INVOICE LIST

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0395072	CHECK DATE: 06/02/2026	05/18/2026	060226	360981	698.00	06/18/2026	INV	PD	TH 41 & CSAH 61 IMPROVEME
0395165	CHECK DATE: 06/02/2026	05/18/2026	060226	360981	11,322.50	06/18/2026	INV	PD	EAST CREEK RAVINE SEWER M
0395166	CHECK DATE: 06/02/2026	05/18/2026	060226	360981	20,576.00	06/18/2026	INV	PD	INDUSTRIAL PARK WATERMAIN
0395167	CHECK DATE: 06/02/2026	05/18/2026	060226	360981	6,746.50	06/18/2026	INV	PD	BIG WOODS BUSINESS PARK
100220	BOYER FORD TRUCKS INC				40,394.00				
098P44457	CHECK DATE: 06/02/2026	05/15/2026	060226	360982	288.40	06/15/2026	INV	PD	#731 FLOOR MATS
100226	BRAUN INTERTEC CORPORATION								
IN1014160	CHECK DATE: 06/02/2026	05/13/2026	060226	360983	1,074.00	06/13/2026	INV	PD	VICTORIA DR UTILITY IMPRO
113562	BYWATER BUSINESS SOLUTIONS LLC								
9880	CHECK DATE: 06/02/2026	05/07/2026	060226	360984	546.03	06/07/2026	INV	PD	Banners
100275	CALLAWAY GOLF								
942552063	CHECK DATE: 06/02/2026	05/07/2026	060226	360985	283.50	07/06/2026	INV	PD	RESALE
942591353	CHECK DATE: 06/02/2026	05/12/2026	060226	360985	240.08	07/11/2026	INV	PD	RESALE
942619590	CHECK DATE: 06/02/2026	05/15/2026	060226	360985	141.02	07/14/2026	INV	PD	RESALE
942672409	CHECK DATE: 06/02/2026	05/22/2026	060226	360985	126.00	09/19/2026	INV	PD	RESALE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100286	CARCIOFINI COMPANY INC				790.60				
23520-0021-2		04/30/2026	060226	360986	293.30	05/31/2026	INV	PD	Public Safety Facility-Jo
CHECK DATE:	06/02/2026								
100319	CARVER COUNTY PUBLIC WORKS								
7203		05/26/2026	060226	360987	109,691.14	06/26/2026	INV	PD	CSAH 10/TH 41 JOINT POWER
CHECK DATE:	06/02/2026								
100323	CDW GOVERNMENT INC								
AJ23B4G		05/07/2026	060226	360988	2,103.20	06/06/2026	INV	PD	SURFACE, DOCK-IT
CHECK DATE:	06/02/2026								
AJ26B6W		05/08/2026	060226	360988	1,766.54	06/07/2026	INV	PD	SCANNERS-FINANCE
CHECK DATE:	06/02/2026								
AJ3GK4Q		05/11/2026	060226	360988	212.40	06/10/2026	INV	PD	SURFACE KEYBOARD-ELECTRIC
CHECK DATE:	06/02/2026								
AJ3KI7H		05/12/2026	060226	360988	115.28	06/11/2026	INV	PD	PSF-CABLES
CHECK DATE:	06/02/2026								
AJ3P75N		05/13/2026	060226	360988	22.43	06/12/2026	INV	PD	ADOBE ACROBAT-PAYROLL
CHECK DATE:	06/02/2026								
100332	CENTERPOINT ENERGY RESOURCES CORP				4,219.85				
120012646/APR26		05/05/2026	051926-2	360945	29.11	06/02/2026	INV	PD	APR LOOP CLUBHOUSE GAS SV
CHECK DATE:	05/19/2026								
120164413/APR26		05/05/2026	051926-2	360945	43.78	06/02/2026	INV	PD	APR LOOP MAINT GAS SVC
CHECK DATE:	05/19/2026								
138100144/APR26		05/12/2026	052126	360952	5,080.65	06/09/2026	INV	PD	APR 285 ENGLER BLVD GAS S
CHECK DATE:	05/21/2026								
80000146268/APR26		05/12/2026	052126	360952	3,058.96	06/08/2026	INV	PD	APR GAS SVC
CHECK DATE:	05/21/2026								
80000167793/APR26		05/12/2026	052126	360952	53.55	06/08/2026	INV	PD	APR CITY PKS GAS SVC
CHECK DATE:	05/21/2026								
80000167843/APR26		05/12/2026	052126	360952	2,504.91	06/08/2026	INV	PD	APR GAS SVC
CHECK DATE:	05/21/2026								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100328	CENTURY FENCE COMPANY				10,770.96				
23520-0021-3	CHECK DATE: 06/02/2026	04/30/2026	060226	360989	101,280.45	05/30/2026	INV	PD	Public Safety Facility-Fe
23520-0021-4	CHECK DATE: 06/02/2026	04/30/2026	060226	360989	19,438.50	05/30/2026	INV	PD	Public Safety Facility-Fe
113570	CHARD, BEV				120,718.95				
155242	CHECK DATE: 06/02/2026	05/07/2026	060226	360990	17.41	06/07/2026	INV	PD	REIMB MILEAGE-NORTHSTAR C
100363	CHASKA HISTORICAL SOCIETY								
154974	CHECK DATE: 06/02/2026	05/13/2026	060226	360991	714.00	05/14/2026	INV	PD	Spring 2026 Tours -Histor
100368	CHASKA LAUNDRY CENTER								
5734	CHECK DATE: 05/19/2026	05/04/2026	051926-2	360946	200.07	05/24/2026	INV	PD	APR TOWEL SVC-TC
100377	ROTARY CLUB OF CHASKA MINNESOTA INC								
6894	CHECK DATE: 06/02/2026	04/21/2026	060226	360992	116.00	06/26/2026	INV	PD	Q2 DUES-PANNING
100350	CHASKA, CITY OF								
CONCESSION 2026	CHECK DATE: 06/02/2026	05/19/2026	060226	360993	200.00	06/02/2026	INV	PD	FIREMANS PK START UP CASH
110240	CINTAS CORPORATION NO 2								
5330780613	CHECK DATE: 05/19/2026	04/21/2026	051926-2	360947	8.16	05/21/2026	INV	PD	FIRST AID SUPPLIES-TC MAI
5334400105	CHECK DATE: 06/02/2026	05/06/2026	060226	360994	69.40	06/06/2026	INV	PD	FIRST AID - FD
5335473705	CHECK DATE: 06/02/2026	05/12/2026	060226	360997	352.55	06/12/2026	INV	PD	First Aid Refill City Hal
5335473708	CHECK DATE: 06/02/2026	05/12/2026	060226	360998	353.35	06/12/2026	INV	PD	MEDICAL SUPPLIES-MSB

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5336309308 CHECK DATE: 06/02/2026		05/15/2026	060226	360995	148.35	06/15/2026	INV	PD	FIRST AID SUPPLIES-TC MAI
5336668801 CHECK DATE: 06/02/2026		05/18/2026	060226	360996	570.95	06/18/2026	INV	PD	1st Aide box/refill
102293 CITY OF CHASKA-ELECT					1,502.76				
5541 CHECK DATE: 06/02/2026		12/22/2025	060226	360999	88,482.98	06/21/2026	INV	PD	WO#15971 UG ELECTRIC FOR
113569 CITY OF MINNETONKA									
1659 CHECK DATE: 06/02/2026		05/20/2026	060226	361000	600.00	06/20/2026	INV	PD	REIMB-GFOA CONF ZACH HECK
100419 CLOVER CONDOMINIUM ASSOCIATION									
00498838-55 CHECK DATE: 06/02/2026	260003	06/01/2026	060226	361001	1,544.84	06/30/2026	INV	PD	JUL COMMUNITY ROOM DUES
111222 CNH ARCHITECTS LTD									
3774 CHECK DATE: 06/02/2026		04/30/2026	060226	361002	56,434.59	06/01/2026	INV	PD	22096 Chaska Public Safet
100428 COBRA GOLF INC									
64478687 CHECK DATE: 06/02/2026		05/21/2026	060226	361003	2,426.35	08/19/2026	INV	PD	RESALE
100430 COCA-COLA REFRESHMENTS USA INC									
52371456032 CHECK DATE: 06/02/2026		05/14/2026	060226	361004	1,060.61	06/14/2026	INV	PD	Concession Resale
100436 COMCAST CORPORATION									
271396912 CHECK DATE: 05/28/2026		05/15/2026	052826	360957	775.00	06/15/2026	INV	PD	MAY CITY HALL FIBER
105466 COMPUTER INTEGRATION TECHNOLOGIES INC									
515128 CHECK DATE: 06/02/2026		05/14/2026	060226	361005	8,387.10	06/13/2026	INV	PD	MAY OFFICE 365 AGREEMENT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
515465		05/15/2026	060226	361005	278.30	06/14/2026	INV	PD	JUN CYBER SECURITY TRAINI
CHECK DATE: 06/02/2026									
107686 CONCENTRA HEALTH SERVICES INC					8,665.40				
18820147		12/17/2025	051926-2	360948	949.00	05/29/2026	INV	PD	NOV DRUG SCREENING
CHECK DATE: 05/19/2026									
19024232		03/20/2026	052626	360955	538.00	04/20/2026	INV	PD	Drug Testing, INTEREST
CHECK DATE: 05/26/2026									
113571 COPPERFIELD CHASKA LLC					1,487.00				
155307		05/27/2026	052826	360958	587,017.00	06/27/2026	INV	PD	Partial Cost Sharing, Imp
CHECK DATE: 05/28/2026									
106301 CORE & MAIN LP									
V000038268	260079	05/11/2026	060226	361006	1,237.06	06/11/2026	INV	PD	INVENTORY- 1 1/2" FLANGES
CHECK DATE: 06/02/2026									
112116 COSNEY CORPORATION									
23520-0021-3		04/30/2026	060226	361007	18,494.10	05/30/2026	INV	PD	Public Safety Facility-Fo
CHECK DATE: 06/02/2026									
107485 CROWN COLLEGE									
2016009.002		05/16/2026	060226	361008	500.00	06/16/2026	INV	PD	RFD DAMAGE DEPOSIT-SPRING
CHECK DATE: 06/02/2026									
100475 CRYSTEEL TRUCK EQUIPMENT INC									
FP204417		05/13/2026	060226	361009	4,126.27	06/13/2026	INV	PD	#86 TOOL DRAWER/STORAGE
CHECK DATE: 06/02/2026									
100481 CUSTOM FIRE APPARATUS INC									
0025061-IN		05/14/2026	060226	361010	130.48	06/14/2026	INV	PD	#311 DOOR HINGE & LIFT SU
CHECK DATE: 06/02/2026									
100520 DEM CON COMPANIES LLC									
28028		04/30/2026	060226	361011	118.17	05/30/2026	INV	PD	TC GARBAGE DISPOSAL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/02/2026									
111282 CANNON TECHNOLOGIES INC									
957527115	240117	05/12/2026	060226	361012	3,681.09	06/18/2026	INV	PD	TRAVEL AND LIVING EXPENSE
CHECK DATE: 06/02/2026									
103919 EBERT INC									
23520-0021-14		04/30/2026	060226	361013	58,535.44	05/30/2026	INV	PD	Public Safety Facility-Co
CHECK DATE: 06/02/2026									
108006 ELIZABETH HANSON									
2026-04		05/21/2026	060226	361014	600.00	05/27/2026	INV	PD	Park & Rec Staff Photos f
CHECK DATE: 06/02/2026									
112728 BRIAN DESLAUIERS									
ESP-2026-0020		05/18/2026	060226	361015	7,500.00	06/17/2026	INV	PD	FIRE SOFTWARE
CHECK DATE: 06/02/2026									
105728 FIDELITY SECURITY LIFE INSURANCE COMPANY									
167334508		04/22/2026	052126	360953	746.65	05/22/2026	INV	PD	MAY EMP INS PREM-VISION
CHECK DATE: 05/21/2026									
111170 ELLIOTT AUTO SUPPLY CO INC									
158-154357		05/19/2026	060226	361016	236.32	06/19/2026	INV	PD	#2208 FRONT ROTORS
CHECK DATE: 06/02/2026									
113568 FARMERS UNION INDUSTRIES LLC									
PSI062146		05/18/2026	060226	361017	160.00	06/18/2026	INV	PD	ANNUAL GREASE TRAP SERVIC
CHECK DATE: 06/02/2026									
110568 KIRI ANN FAUL									
2711		05/18/2026	060226	361018	675.00	06/17/2026	INV	PD	PRE-EMPLOYMENT EVALUATION
CHECK DATE: 06/02/2026									
100649 FEDERAL EXPRESS CORPORATION									
9-295-49060		05/13/2026	052826	360959	99.75	05/28/2026	INV	PD	COM DEV SHIPPING
CHECK DATE: 05/28/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
112644 FERGUSON US HOLDINGS INC									
0310465		05/05/2026	060226	361019	368.59	06/05/2026	INV	PD	GRABBING TOOL
CHECK DATE: 06/02/2026									
0310469		05/11/2026	060226	361020	398.00	06/11/2026	INV	PD	POLE GABBER W/ CLAW
CHECK DATE: 06/02/2026									
0564063		05/11/2026	060226	361019	561.40	06/11/2026	INV	PD	HYDRANT BUDDY REPAIRS
CHECK DATE: 06/02/2026									
0564266		05/08/2026	060226	361019	1,084.32	06/08/2026	INV	PD	LOCATING PAINT
CHECK DATE: 06/02/2026									
					2,412.31				
109941 BRIDGETOWER OPCO LLC									
745864934		04/23/2026	060226	361021	259.60	05/23/2026	INV	PD	North WTP Bids
CHECK DATE: 06/02/2026									
112430 FLAG AND ANTHEM LLC									
3678505		05/22/2026	060226	361022	1,447.64	06/22/2026	INV	PD	RESALE
CHECK DATE: 06/02/2026									
100672 BDG INC									
32755		05/15/2026	060226	361023	666.80	06/14/2026	INV	PD	#2092 VACTOR HOSE
CHECK DATE: 06/02/2026									
112118 FOCAL POINT FIXTURES INC									
23520-0021-9		03/27/2026	060226	361024	31,703.40	05/30/2026	INV	PD	Public Safety Facility-Ar
CHECK DATE: 06/02/2026									
112160 PT INTERMEDIATE HOLDINGS IV LLC									
6706805		05/22/2026	060226	361025	365.45	06/22/2026	INV	PD	OAK 19 OVEN REPAIR
CHECK DATE: 06/02/2026									
112119 GR MECHANICAL PLUMBING & HEATING INC									
23520-0021-20		04/16/2026	060226	361026	23,378.55	05/30/2026	INV	PD	Public Safety Facility-P1
CHECK DATE: 06/02/2026									
23520-0021-21		04/30/2026	060226	361026	8,820.75	05/30/2026	INV	PD	Public Safety Facility-P1
CHECK DATE: 06/02/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					32,199.30				
100759	WW GRAINGER INC								
9920288892		05/18/2026	060226	361027	43.92	06/17/2026	INV	PD	HOSE CLAMPS
CHECK DATE: 06/02/2026									
112120	GRAZZINI BROTHERS & COMPANY								
23520-0021-8		04/30/2026	060226	361028	13,729.40	05/30/2026	INV	PD	Public Safety Facility-Ti
CHECK DATE: 06/02/2026									
112560	GT GOLF HOLDINGS INC								
INV845673		05/21/2026	060226	361029	240.00	06/20/2026	INV	PD	RESALE
CHECK DATE: 06/02/2026									
INV845788		05/21/2026	060226	361029	240.00	06/20/2026	INV	PD	RESALE
CHECK DATE: 06/02/2026									
					480.00				
108947	H & J ELECTRIC LLC								
7382		05/18/2026	060226	361030	6,798.00	06/18/2026	INV	PD	WO# 18822 SANDY ACRES OH
CHECK DATE: 06/02/2026									
112121	H2I GROUP INC								
23520-0021-3		04/30/2026	060226	361031	38,579.50	05/30/2026	INV	PD	Public Safety Facility-Sy
CHECK DATE: 06/02/2026									
100795	HAMMERS, MARK								
155238		05/12/2026	060226	361032	32.00	06/12/2026	INV	PD	REIMB CLASS C EXAM
CHECK DATE: 06/02/2026									
100807	HARTMAN COMPANIES INC								
15543		05/20/2026	060226	361034	3,660.00	06/19/2026	INV	PD	Install (4) 4" Trees-PSF/
CHECK DATE: 06/02/2026									
23520-0021-4		04/30/2026	060226	361033	219,205.94	05/30/2026	INV	PD	Public Safety Facility-La
CHECK DATE: 06/02/2026									
					222,865.94				
100810	HAWKINS INC								

City of Chaska

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7423441		05/15/2026	060226	361035	30.00	06/29/2026	INV	PD	DEMURRAGE
CHECK DATE: 06/02/2026									
7427298		05/14/2026	060226	361035	7,101.82	06/28/2026	INV	PD	WTP CHEMICALS
CHECK DATE: 06/02/2026									
112819 MATTHEW HEGER					7,131.82				
1384		05/26/2026	060226	361036	884.85	06/26/2026	INV	PD	Concession Resale 5/26
CHECK DATE: 06/02/2026									
100830 HELSTROM, DEREK									
154981		05/10/2026	060226	361037	145.00	06/10/2026	INV	PD	MILEAGE-4/3-5/10
CHECK DATE: 06/02/2026									
100848 HIGH TECH CLEANING INC									
22531		05/12/2026	060226	361038	963.39	06/12/2026	INV	PD	CLEANING SUPPLIES-MSB
CHECK DATE: 06/02/2026									
100859 HOISINGTON KOEGLER GROUP INC									
022-018-12		05/10/2026	060226	361039	8,760.00	06/10/2026	INV	PD	PLANNING SERVICES
CHECK DATE: 06/02/2026									
100879 PRAIRIE TECHNOLOGIES INC OF MN									
260410		04/30/2026	060226	361040	622.00	05/30/2026	INV	PD	LODGE RTU CONTROL
CHECK DATE: 06/02/2026									
112122 INDUSTRIAL CONSTRUCTION SPECIALISTS LLC									
23520-0021-12		04/15/2026	060226	361041	48,500.16	05/30/2026	INV	PD	Public Safety Facility-St
CHECK DATE: 06/02/2026									
110636 J HARLEN CO INC									
1816933		05/06/2026	060226	361042	365.90	06/05/2026	INV	PD	GEAR BAGS
CHECK DATE: 06/02/2026									
113561 JORGENSON, LAUREN									
154980		05/11/2026	060226	361043	21.50	06/11/2026	INV	PD	NOTARY FILING
CHECK DATE: 06/02/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
112124 KELLEHER CONSTRUCTION INC									
23520-0021-19 CHECK DATE: 06/02/2026		04/30/2026	060226	361044	152,487.55	05/30/2026	INV	PD	Public Safety Facility-Co
100981 KELLINGTON CONSTRUCTION INC									
23520-0021-18 CHECK DATE: 06/02/2026		04/23/2026	060226	361045	3,975.75	05/30/2026	INV	PD	Public Safety Facility-Ro
100992 KEYS WELL DRILLING COMPANY									
WELLS 11&12-15/FINAL CHECK DATE: 06/02/2026		04/01/2026	060226	361046	76,238.95	06/12/2026	INV	PD	WELLS 11 & 12 PROJECT
112125 KONE INC									
23520-0021-3 CHECK DATE: 06/02/2026		04/30/2026	060226	361047	23,558.53	05/30/2026	INV	PD	Public Safety Facility-El
101018 KRISS PREMIUM PRODUCTS INC									
200776 CHECK DATE: 06/02/2026		05/18/2026	060226	361048	455.75	06/18/2026	INV	PD	Chemicals for condensing
110940 TIMOTHY RANDALL LEE									
5572 CHECK DATE: 06/02/2026		05/19/2026	060226	361049	630.00	06/19/2026	INV	PD	Replaced Condenser fan on
101071 LENZEN CHEVROLET BUICK INC									
92721 CHECK DATE: 06/02/2026		05/18/2026	060226	361050	154.69	06/18/2026	INV	PD	#86 FLOOR MATS
101101 LORENTE LLC									
280468 CHECK DATE: 06/02/2026		05/07/2026	060226	361051	923.62	06/06/2026	INV	PD	HOLE-IN-ONE COINS
105139 LUBE TECH & PARTNERS LLC									
4160474 CHECK DATE: 06/02/2026		05/14/2026	060226	361052	10,233.83	06/13/2026	INV	PD	WO#15122 BLUFF CREEK SUB

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105710	MACQUEEN EMERGENCY GROUP								
P14220		05/06/2026	060226	361053	241.19	06/06/2026	INV	PD	#312 EMERGENCY LIGHT PART
CHECK DATE: 06/02/2026									
113511	MAGPUL INDUSTRIES CORP								
ARI2512878		05/20/2026	060226	361054	419.44	06/20/2026	INV	PD	Front Rifle Sights - PS\$
CHECK DATE: 06/02/2026									
101187	METRO SALES INC								
INV3081040		05/01/2026	060226	361056	327.62	05/31/2026	INV	PD	Contract Invoice
CHECK DATE: 06/02/2026									
INV3084666		05/07/2026	060226	361055	1,121.51	06/06/2026	INV	PD	Ricoh/IM C6010 color
CHECK DATE: 06/02/2026									
INV3094855		05/20/2026	060226	361056	241.33	06/19/2026	INV	PD	RICOH COPIER-CURL/EVENT C
CHECK DATE: 06/02/2026									
113413	MID-AMERICA BUSINESS SYSTEMS AND EQUIPMENT INC				1,690.46				
23520-0021-2		04/30/2026	060226	361057	8,112.35	05/30/2026	INV	PD	Public Safety Facility-Lo
CHECK DATE: 06/02/2026									
101217	MINNESOTA CHILD SUPPORT PMT CTR								
PR0515260015739009		05/15/2026	051926-2	360949	261.65	05/15/2026	INV	PD	051526 Payroll - Child Su
CHECK DATE: 05/19/2026									
PR0515260015806598		05/15/2026	051926-2	360949	461.46	05/15/2026	INV	PD	051526 Payroll - Child Su
CHECK DATE: 05/19/2026									
101337	MINNESOTA DEPARTMENT OF HEALTH				723.11				
155017		05/12/2026	060226	361058	23.00	06/12/2026	INV	PD	M. HAMMERS CLASS C CERT.
CHECK DATE: 06/02/2026									
155095		05/12/2026	060226	361059	23.00	06/12/2026	INV	PD	C. WALLEY CLASS C CERT
CHECK DATE: 06/02/2026									
101236	MINNESOTA GOLF ASSOCIATION LLC				46.00				
252047		05/12/2026	060226	361060	270.00	06/11/2026	INV	PD	MGA ANNUAL DUES
CHECK DATE: 06/02/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101256 MINNESOTA POLLUTION CONTROL AGENCY (TRAINING)									
155137		05/04/2026	060226	361061	23.00	06/04/2026	INV	PD	D. ABRAHAM COLLECTION SYS
CHECK DATE: 06/02/2026									
101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE									
107051510/MAY26		05/21/2026	052826	360960	56.44	06/16/2026	INV	PD	MAY 82ND ST & HWY 41 SIGN
CHECK DATE: 05/28/2026									
778320601/MAY26		05/21/2026	052826	360960	208.89	06/16/2026	INV	PD	MAY CHEVALLE LIFT STATION
CHECK DATE: 05/28/2026									
780272000/MAY26		05/21/2026	052826	360960	25.70	06/16/2026	INV	PD	MAY CHEVALLE IRRIGATION B
CHECK DATE: 05/28/2026									
781796600/MAY26		05/21/2026	052826	360960	129.85	06/16/2026	INV	PD	MAY 1599 OAK CREEK PASS
CHECK DATE: 05/28/2026									
					420.88				
101281 KRISTIE MITCHELL									
154935		05/12/2026	060226	361062	8,960.40	06/12/2026	INV	PD	Spring 2026 Skate Instruc
CHECK DATE: 06/02/2026									
101310 MOLIN CONCRETE PRODUCTS COMPANY									
23520-0021-6		09/22/2025	060226	361063	-1,555.45	05/30/2026	CRM	PD	Public Safety Facility-Pr
CHECK DATE: 06/02/2026									
23520-0021-7		04/30/2026	060226	361063	34,528.33	05/30/2026	INV	PD	Public Safety Facility-Pr
CHECK DATE: 06/02/2026									
					32,972.88				
105853 MOR GOLF AND UTILITY INC									
60856		05/12/2026	060226	361064	593.75	06/11/2026	INV	PD	CART PARTS
CHECK DATE: 06/02/2026									
101320 MORRIS ELECTRONICS INC									
19353		04/03/2026	060226	361065	93.75	06/13/2026	INV	PD	Network Support for State
CHECK DATE: 06/02/2026									
101261 MINNESOTA RECREATION & PARK ASSOC									
11443		05/21/2026	060226	361066	175.00	06/21/2026	INV	PD	Job Posting- Rec Coordina

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/02/2026									
103088 SID TOOL CO INC									
43614421		05/12/2026	060226	361067	8.09	06/13/2026	INV	PD	BOLTS
CHECK DATE: 06/02/2026									
45183001		05/18/2026	060226	361067	10.00	06/18/2026	INV	PD	LOCK WASHERS
CHECK DATE: 06/02/2026									
45853931		05/20/2026	060226	361067	303.09	06/20/2026	INV	PD	SPRAY ADHESIVE PAINT & PR
CHECK DATE: 06/02/2026									
					321.18				
101356 MTI DISTRIBUTING INC #31380									
1516096-00		05/14/2026	060226	361068	124.00	06/14/2026	INV	PD	#260 & #236 BELTS
CHECK DATE: 06/02/2026									
101354 MTI DISTRIBUTING INC #700767									
1519024-00		05/14/2026	060226	361069	227.00	06/14/2026	INV	PD	AERIFIER PARTS
CHECK DATE: 06/02/2026									
1520199-00		05/22/2026	060226	361069	128.03	06/22/2026	INV	PD	SPRAYER NOZZLES
CHECK DATE: 06/02/2026									
					355.03				
106657 MUNICIPAL ASSET MANAGEMENT INC									
01132022M54		04/23/2026	060226	361070	4,983.31	06/13/2026	INV	PD	CCC FITNESS EQUIP LEASE P
CHECK DATE: 06/02/2026									
103868 MUNICIPAL BUILDERS INC									
WELLS 11&12 PUMP-4		05/12/2026	060226	361071	387,624.28	06/22/2026	INV	PD	WELL 11 & 12 PUMPING FACI
CHECK DATE: 06/02/2026									
101253 BUSINESS PLANNING CONCEPTS INC									
383600052026		04/01/2026	052126	360954	640.00	05/10/2026	INV	PD	MAY PERA LIFE PREMIUMS
CHECK DATE: 05/21/2026									
113567 NELSON, ANGELA									
755001580-10000328		05/20/2026	060226	361072	17.76	06/20/2026	INV	PD	CREDIT BALANCE REFUND-892
CHECK DATE: 06/02/2026									

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 Program ID: apinvlst

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102654	NORTH AMERICAN SAFETY INC								
INV108986		05/12/2026	060226	361073	937.50	06/12/2026	INV	PD	TRAFFIC CONES
CHECK DATE:	06/02/2026								
INV109029		05/13/2026	060226	361073	764.80	06/13/2026	INV	PD	SEASONAL HI VIS CLOTHING
CHECK DATE:	06/02/2026								
INV109309		05/21/2026	060226	361073	287.76	06/21/2026	INV	PD	SEASONAL CLOTHING PW VEST
CHECK DATE:	06/02/2026								
					1,990.06				
110995	TRES INC								
CHASKA26-102		05/14/2026	060226	361074	52,910.00	06/14/2026	INV	PD	#86 2026 GMC SIERRA 3500
CHECK DATE:	06/02/2026								
112129	NORTHWESTERN SURVEYING AND ENGINEERING INC								
23520-0021-10		04/30/2026	060226	361075	14,957.85	05/30/2026	INV	PD	Public Safety Facility-Su
CHECK DATE:	06/02/2026								
101448	OFFICE OF THE SECRETARY OF STATE								
155250		05/26/2026	060226	361077	120.00	06/26/2026	INV	PD	Notary Commission Applica
CHECK DATE:	06/02/2026								
155251		05/26/2026	060226	361076	120.00	06/26/2026	INV	PD	Notary Commission Applica
CHECK DATE:	06/02/2026								
155258		05/27/2026	060226	361078	120.00	06/27/2026	INV	PD	Notary Commission Applica
CHECK DATE:	06/02/2026								
					360.00				
101451	OHNSORG TRUCK BODIES INC								
21138A		05/21/2026	060226	361079	18,542.00	06/21/2026	INV	PD	#733 NEW TOOL BOX
CHECK DATE:	06/02/2026								
101482	PANNING, HUNTER								
155239		05/07/2026	060226	361080	93.20	06/07/2026	INV	PD	REIMB UBER-SOCIAL MEDIA C
CHECK DATE:	06/02/2026								
106637	PARSONS XTREME GOLF LLC								
AR2947030		05/08/2026	060226	361081	205.00	06/07/2026	INV	PD	RESALE
CHECK DATE:	06/02/2026								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101510 PERFORMANCE PLUS LLC									
04022075		05/11/2026	060226	361082	710.00	06/10/2026	INV	PD	MEDICAL EVALUATION FOR FI
CHECK DATE: 06/02/2026									
112130 PETERSON BROS ROOFING & CONSTRUCTION INC									
23520-0021-10		04/30/2026	060226	361083	73,600.00	05/30/2026	INV	PD	Public Safety Facility-Ro
CHECK DATE: 06/02/2026									
101522 THE PGA OF AMERICA									
03619257-2026		05/10/2026	060226	361084	500.40	06/30/2026	INV	PD	ANNUAL PGA DUES - YOUNG
CHECK DATE: 06/02/2026									
27012692-2026		05/10/2026	060226	361084	500.40	06/30/2026	INV	PD	ANNUAL PGA DUES-KELLIN
CHECK DATE: 06/02/2026									
27559649-2026		05/10/2026	060226	361084	500.40	06/30/2026	INV	PD	ANNUAL PGA DUES - HELSTRO
CHECK DATE: 06/02/2026									
27652465-2026		05/10/2026	060226	361084	500.40	06/30/2026	INV	PD	ANNUAL PGA DUES - CASTLE
CHECK DATE: 06/02/2026									
					2,001.60				
101530 PING INC									
2026100271694		05/11/2026	060226	361085	490.77	06/11/2026	INV	PD	DEMO/RENTAL
CHECK DATE: 06/02/2026									
2026100278749		05/13/2026	060226	361085	209.47	06/13/2026	INV	PD	DEMO/RENTAL
CHECK DATE: 06/02/2026									
2026100291642		05/18/2026	060226	361085	227.30	11/16/2026	INV	PD	DEMO/RENTALS
CHECK DATE: 06/02/2026									
					927.54				
101539 PLAISTED COMPANIES INC									
10220		05/09/2026	060226	361086	1,282.63	06/09/2026	INV	PD	TOPDRESSING SAND
CHECK DATE: 06/02/2026									
101557 POWER SYSTEM ENGINEERING INC									
9063829		05/13/2026	060226	361087	30,900.00	06/13/2026	INV	PD	WO# 15687 MRS 115 BRKR AD
CHECK DATE: 06/02/2026									
9063830		05/13/2026	060226	361087	1,393.75	06/18/2026	INV	PD	WO#20878 WEST CREEK SUB E

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/02/2026									
9063908		05/14/2026	060226	361087	1,895.88	06/14/2026	INV	PD	MISC PLANNING & ENG APR
CHECK DATE: 06/02/2026									
9063937		05/15/2026	060226	361087	993.75	06/15/2026	INV	PD	AMI CONTRACT NEGOTIATIONS
CHECK DATE: 06/02/2026									
9063987		05/18/2026	060226	361087	1,598.75	06/18/2026	INV	PD	GENERAL ENGINEERING - APR
CHECK DATE: 06/02/2026									
112131 PRINDLE PAINTING INC					36,782.13				
23520-0021-10									
CHECK DATE:	06/02/2026	04/30/2026	060226	361088	3,116.00	05/30/2026	INV	PD	Public Safety Facility-Pa
112132 QUICKWAY RIGGING & TRANSFER INC									
23520-0021-3									
CHECK DATE:	06/02/2026	04/30/2026	060226	361089	591.50	05/30/2026	INV	PD	Public Safety Facility-Sp
107855 STAPLES INC									
48876200		05/11/2026	060226	361090	30.22	06/10/2026	INV	PD	Pens and A to Z Sorter fo
CHECK DATE: 06/02/2026									
48891911		05/12/2026	060226	361091	112.18	06/11/2026	INV	PD	9V BATTERIES
CHECK DATE: 06/02/2026									
48892556		05/12/2026	060226	361091	112.18	06/12/2026	INV	PD	BATTERIES FOR LOCATOR
CHECK DATE: 06/02/2026									
48927432		05/14/2026	060226	361091	51.00	06/13/2026	INV	PD	BREAKROOM SUPPLIES
CHECK DATE: 06/02/2026									
112914 STZR HOLDINGS LLC					305.58				
0093129-IN									
CHECK DATE:	06/02/2026	05/14/2026	060226	361092	70.00	06/14/2026	INV	PD	Zamboni Blade Sharpening
101689 READY WATT ELECTRIC INC									
2218700		05/18/2026	060226	361093	4,825.00	06/18/2026	INV	PD	ANNUAL SERVICE OUTDOOR SI
CHECK DATE: 06/02/2026									
111900 SCP DISTRIBUTORS LLC									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
542237		05/08/2026	060226	361094	145.45	06/08/2026	INV	PD	Cartridge for Hot Spa Fil
CHECK DATE: 06/02/2026									
542681		05/19/2026	060226	361094	110.42	06/19/2026	INV	PD	Parts for chemical feeder
CHECK DATE: 06/02/2026									
					255.87				
101631 REINDERS INC									
3413468-00		11/12/2025	060226	361095	4,135.49	06/19/2026	INV	PD	EARLY ORDER CHEMICALS
CHECK DATE: 06/02/2026									
3413649-00		12/08/2025	060226	361095	15,515.43	06/19/2026	INV	PD	EARLY ORDER CHEMICAL-LOOP
CHECK DATE: 06/02/2026									
3413656-00		12/08/2025	060226	361095	4,019.84	06/10/2026	INV	PD	EARLY ORDER CHEMICALS
CHECK DATE: 06/02/2026									
3413657-00		12/08/2025	060226	361095	2,860.92	06/19/2026	INV	PD	EARLY ORDER CHEMICALS
CHECK DATE: 06/02/2026									
3413657-01		12/31/2025	060226	361095	11,935.80	06/19/2026	INV	PD	EARLY ORDER CHEMICALS
CHECK DATE: 06/02/2026									
3413693-00		12/08/2025	060226	361095	13,791.09	06/19/2026	INV	PD	EARLY ORDER CHEMICALS
CHECK DATE: 06/02/2026									
3413694-00		12/08/2025	060226	361095	17,662.23	06/19/2026	INV	PD	EARLY ORDER CHEMICALS
CHECK DATE: 06/02/2026									
3413695-00		12/08/2025	060226	361095	18,829.27	06/19/2026	INV	PD	EARLY ORDER CHEMICALS
CHECK DATE: 06/02/2026									
3413696-00		12/08/2025	060226	361095	17,704.27	06/19/2026	INV	PD	EARLY ORDER CHEMICALS
CHECK DATE: 06/02/2026									
3416713-00		05/15/2026	060226	361095	282.37	06/14/2026	INV	PD	FERTILIZER/CHEMICALS
CHECK DATE: 06/02/2026									
3416812-00		05/15/2026	060226	361095	1,653.74	06/14/2026	INV	PD	FERTILIZER/CHEMICALS
CHECK DATE: 06/02/2026									
					108,390.45				
109193 RJM CONSTRUCTION LLC									
2352002124		04/30/2026	060226	361096	6,929.97	05/30/2026	INV	PD	Chaska Public Safety Faci
CHECK DATE: 06/02/2026									
2552000091		04/30/2026	060226	361096	95,475.00	06/14/2026	INV	PD	Municipal Services Buildi
CHECK DATE: 06/02/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110677 HAJOCA CORPORATION					102,404.97				
S023245765.001		04/26/2026	060226	361097	305.20	05/26/2026	INV	PD	APP BAY HAND SINK FAUCET
CHECK DATE:	06/02/2026								
S023407903.001		04/30/2026	060226	361097	273.88	05/30/2026	INV	PD	APP BAY FAUCET
CHECK DATE:	06/02/2026								
S023408064.001		04/30/2026	060226	361097	23.38	05/30/2026	INV	PD	SAW BLADE
CHECK DATE:	06/02/2026								
112133 RTL CONSTRUCTION INC					602.46				
23520-0021-13		04/24/2026	060226	361098	70,666.73	05/30/2026	INV	PD	Public Safety Facility-Fr
CHECK DATE:	06/02/2026								
23520-0021-14		04/30/2026	060226	361098	106,964.33	05/30/2026	INV	PD	Public Safety Facility-Fr
CHECK DATE:	06/02/2026								
109896 SAFETYFIRST SPECIALTY CONTRACTING INC					177,631.06				
20263498		05/13/2026	060226	361099	3,248.00	06/13/2026	INV	PD	ENGINEERED WOOD FIBER
CHECK DATE:	06/02/2026								
101738 SCHILLING SUPPLY COMPANY									
1052677-00		05/18/2026	060226	361100	3,942.56	06/18/2026	INV	PD	Cleaning Supplies-CCC
CHECK DATE:	06/02/2026								
113408 SHEA INC									
58583		05/18/2026	060226	361101	4,850.00	06/18/2026	INV	PD	Copperfield Restaurant
CHECK DATE:	06/02/2026								
106596 SIWEK LUMBER JORDAN INC									
127758		05/06/2026	060226	361102	293.83	06/06/2026	INV	PD	XMAS IN MAY SUPPLIES
CHECK DATE:	06/02/2026								
107195 SOCIAL INDOOR LLC									
11465		05/11/2026	060226	361103	1,000.00	06/10/2026	INV	PD	MAY TC ADVERTISING
CHECK DATE:	06/02/2026								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101816	SONUS INTERIORS INC								
23520-0021-10	9C	04/30/2026	060226	361104	18,283.70	05/30/2026	INV	PD	Public Safety Facility-Ac
CHECK DATE: 06/02/2026									
23520-0021-3	12A	04/20/2026	060226	361104	1,219.80	05/30/2026	INV	PD	Public Safety Facility-Wi
CHECK DATE: 06/02/2026									
23520-0021-4	12A	04/30/2026	060226	361104	3,261.95	05/30/2026	INV	PD	Public Safety Facility-Wi
CHECK DATE: 06/02/2026									
					22,765.45				
101914	SOUTHWEST METRO CHAMBER OF COMMERCE								
400229116		05/21/2026	060226	361105	8,000.00	06/21/2026	INV	PD	Chaska Farmers Market
CHECK DATE: 06/02/2026									
110200	STERICYCLE INC								
8014289249		05/18/2026	060226	361106	188.11	06/17/2026	INV	PD	April Shredding
CHECK DATE: 06/02/2026									
111577	STORYBOOK THEATRE LLC								
155107		05/14/2026	060226	361107	500.00	05/21/2026	INV	PD	Storybook Theatre March 2
CHECK DATE: 06/02/2026									
101888	STREICHER'S INC								
I1825778		05/05/2026	060226	361108	1,763.00	06/05/2026	INV	PD	Mobile Field Force - PS\$
CHECK DATE: 06/02/2026									
I1826236		05/08/2026	060226	361108	3,759.00	06/08/2026	INV	PD	Mobile Field Force Unifor
CHECK DATE: 06/02/2026									
I1827643		05/18/2026	060226	361108	159.98	06/18/2026	INV	PD	Martin Uniform - Initial
CHECK DATE: 06/02/2026									
I1828275		05/21/2026	060226	361108	1,767.00	06/21/2026	INV	PD	Mobile Field Force - PS\$
CHECK DATE: 06/02/2026									
I1828286		05/21/2026	060226	361108	2,092.00	06/21/2026	INV	PD	Hentges Uniform - Vest
CHECK DATE: 06/02/2026									
					9,540.98				
101892	STUART C IRBY CO								
S014591502.003	260078	05/19/2026	060226	361109	4,899.00	06/18/2026	INV	PD	12 INSTR CT'S 600:5, 100
CHECK DATE: 06/02/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S014592715.001	260076	05/14/2026	060226	361109	3,540.00	06/13/2026	INV	PD	12 MTR SOCKET 13TERM
CHECK DATE: 06/02/2026									
106847 SWANNIES GOLF APPAREL CO					8,439.00				
709603		05/06/2026	060226	361110	4,036.00	06/05/2026	INV	PD	RESALE
CHECK DATE: 06/02/2026									
110819 TAHO SPORTSWEAR INC									
26701816		04/24/2026	060226	361111	1,179.70	05/24/2026	INV	PD	Extreme Kids 2026 T-shirt
CHECK DATE: 06/02/2026									
106152 TRAFFIC AND PARKING CONTROL CO, INC									
I826061		05/20/2026	060226	361112	22,524.34	06/20/2026	INV	PD	RFB CROSSWALK SIGNS
CHECK DATE: 06/02/2026									
101932 TAYLOR MADE GOLF CO INC									
39143778		05/08/2026	060226	361113	729.00	07/07/2026	INV	PD	RESALE
CHECK DATE: 06/02/2026									
39146413		05/12/2026	060226	361113	289.72	07/11/2026	INV	PD	RESALE
CHECK DATE: 06/02/2026									
39156398		05/14/2026	060226	361113	401.75	07/13/2026	INV	PD	RESALE
CHECK DATE: 06/02/2026									
39174017		05/20/2026	060226	361113	812.28	07/19/2026	INV	PD	RESALE
CHECK DATE: 06/02/2026									
39186468		05/21/2026	060226	361113	518.13	06/20/2026	INV	PD	RESALE
CHECK DATE: 06/02/2026									
39192671		05/23/2026	060226	361113	1,254.00	08/21/2026	INV	PD	RESALE
CHECK DATE: 06/02/2026									
39195799		05/24/2026	060226	361113	10,076.00	07/23/2026	INV	PD	RESALE
CHECK DATE: 06/02/2026									
112081 RICHARD ALAN ERICKSON					14,080.88				
155065		02/23/2026	060226	361114	700.00	06/01/2026	INV	PD	Kids Concert in the Park
CHECK DATE: 06/02/2026									
100176 THE BAVARIAN MUSIKMEISTERS									

City of Chaska

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1023		04/02/2026	060226	361115	450.00	06/11/2026	INV	PD	Thursday Concert in the P
CHECK DATE: 06/02/2026									
112162 THE SOPRIS GROUP LLC									
23520-0021-4		04/30/2025	060226	361116	7,594.30	05/30/2026	INV	PD	Public Safety Facility-wa
CHECK DATE: 06/02/2026									
101950 THE TESSMAN COMPANY									
5434513-IN		05/13/2026	060226	361117	737.44	06/13/2026	INV	PD	WETTING AGENT TABLETS
CHECK DATE: 06/02/2026									
112786 THOMPSON, ALISON									
39635-Reissue		05/21/2026	052826	360961	117.49	06/21/2026	INV	PD	Replace Lost AP Check 356
CHECK DATE: 05/28/2026									
101968 SHAFIIS INC									
219091011		05/07/2026	060226	361118	4,451.00	06/06/2026	INV	PD	SCORECARDS
CHECK DATE: 06/02/2026									
101966 TK ELEVATOR CORPORATION									
7000283485		04/19/2026	060226	361119	1,245.40	06/21/2026	INV	PD	LIBRARY-ELV REPAIRS
CHECK DATE: 06/02/2026									
7000289451		04/24/2026	060226	361120	964.05	05/24/2026	INV	PD	work on elevator -CCC
CHECK DATE: 06/02/2026									
7000296664		04/24/2026	060226	361119	747.70	06/21/2026	INV	PD	LIBRARY ELV REPAIRS
CHECK DATE: 06/02/2026									
					2,957.15				
112486 TOKACH, KORA									
155241		05/07/2026	060226	361121	23.13	06/07/2026	INV	PD	REIMB MILEAGE-NORTHSTAR P
CHECK DATE: 06/02/2026									
101994 TRAVISMATHEW LLC									
93448029		05/15/2026	060226	361122	5,693.41	06/14/2026	INV	PD	RESALE
CHECK DATE: 06/02/2026									
113566 TUCKER, BRIAN									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
755003105-10000204		05/20/2026	060226	361123	39.87	06/20/2026	INV	PD	CREDIT BALANCE REFUND-242
CHECK DATE: 06/02/2026									
102028 TWIN CITY WATER CLINIC INC									
25028		05/12/2026	060226	361124	26.00	06/12/2026	INV	PD	IRRIGATION TESTING
CHECK DATE: 06/02/2026									
110053 TX CHILD SUPPORT SDU									
PR0051526-0012725283		05/15/2026	051926-2	360950	115.38	05/15/2026	INV	PD	051526 Payroll - Child Su
CHECK DATE: 05/19/2026									
102037 ULINE INC									
208219949		05/18/2026	060226	361125	757.98	06/18/2026	INV	PD	Records file cabinet - FF
CHECK DATE: 06/02/2026									
104522 US FOODS INC									
4461045		05/15/2026	060226	361126	508.69	06/14/2026	INV	PD	TOWELS & SOAP
CHECK DATE: 06/02/2026									
4740020		05/26/2026	060226	361126	418.99	06/25/2026	INV	PD	TOWELS & TP
CHECK DATE: 06/02/2026									
5920868		05/20/2026	060226	361126	225.51	06/19/2026	INV	PD	APR DISH MACHINE RENTAL
CHECK DATE: 06/02/2026									
107687 UNIVERSAL PROTECTION SERVICE LP					1,153.19				
18396930		04/23/2026	060226	361127	234.00	05/18/2026	INV	PD	Event Ctr Security 4/17-4
CHECK DATE: 06/02/2026									
18440530		04/30/2026	060226	361127	234.00	05/30/2026	INV	PD	Event Ctr Security 4/24-4
CHECK DATE: 06/02/2026									
102115 VIKING AUTOMATIC SPRINKLER CO					468.00				
1025-F486516		05/13/2026	060226	361128	4,030.00	06/13/2026	INV	PD	Annual fire sprinkler ins
CHECK DATE: 06/02/2026									
1025-F486803		05/18/2026	060226	361128	2,795.00	06/18/2026	INV	PD	Annual Fire Alarm Inspect
CHECK DATE: 06/02/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113454 VINEYARD VINES LLC					6,825.00				
1667777 CHECK DATE: 06/02/2026		05/20/2026	060226	361129	1,411.30	06/20/2026	INV	PD	RESALE
105146 ECM PUBLISHERS INC									
1099170 CHECK DATE: 06/02/2026		05/14/2026	060226	361130	155.79	06/14/2026	INV	PD	2026 DT ST PROJECT
1100107 CHECK DATE: 06/02/2026		05/21/2026	060226	361130	176.30	06/21/2026	INV	PD	City Hall Plaza Improveme
1100108 CHECK DATE: 06/02/2026		05/21/2026	060226	361130	151.70	06/21/2026	INV	PD	County Rd 61 Utility Impr
111278 WAGGLE GOLF LLC					483.79				
409239 CHECK DATE: 06/02/2026		05/15/2026	060226	361131	2,327.00	06/14/2026	INV	PD	RESALE
102133 WAGNER PRESS & GRAPHICS									
39355 CHECK DATE: 06/02/2026		05/04/2026	060226	361132	274.99	06/03/2026	INV	PD	POSTCARDS PROPOSED DEVELO
39407 CHECK DATE: 06/02/2026		05/19/2026	060226	361132	54.00	06/18/2026	INV	PD	BUSINESS CARDS-VOIGHT
111927 WALLEY, CARTER					328.99				
155237 CHECK DATE: 06/02/2026		05/12/2026	060226	361133	32.00	06/12/2026	INV	PD	REIMB CLASS C EXAM
113484 WECKMAN, MELISSA									
350032715-32208-2 CHECK DATE: 06/02/2026		05/20/2026	060226	361134	56.72	06/20/2026	INV	PD	CREDIT BALANCE REFUND-885
110788 WEX HEALTH INC									
0002367885-IN CHECK DATE: 05/19/2026		04/30/2026	051926-2	360951	352.50	05/30/2026	INV	PD	APR VEBA/FSA PARTICIPANT

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City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102174	WHEELER HARDWARE COMPANY								
SPI168704		05/19/2026	060226	361135	698.94	06/19/2026	INV	PD	CORE REPLACEMENT-FOB READ
CHECK DATE: 06/02/2026									
102180	WIDMER CONSTRUCTION LLC								
N WTP SAN SWR-2		05/21/2026	060226	361136	15,360.32	06/21/2026	INV	PD	N WTP SANITARY SEWER
CHECK DATE: 06/02/2026									
102189	WM MUELLER & SONS								
322526		05/05/2026	060226	361137	176.54	06/04/2026	INV	PD	PATCHING
CHECK DATE: 06/02/2026									
322604		05/06/2026	060226	361137	184.73	06/05/2026	INV	PD	PATCHING
CHECK DATE: 06/02/2026									
322916		05/12/2026	060226	361137	93.73	06/11/2026	INV	PD	PATCHING
CHECK DATE: 06/02/2026									
323007		05/13/2026	060226	361137	54.36	06/12/2026	INV	PD	WO# 21252 - SAND
CHECK DATE: 06/02/2026									
112364	WYATT-PFAU, DEBORAH				509.36				
155079		05/14/2026	060226	361138	150.00	06/13/2026	INV	PD	2026 GARDEN PLOT REFUND
CHECK DATE: 06/02/2026									
PAYEE: WYATT-PFAU, DEBORAH									
112163	YALE MECHANICAL LLC								
23520-0021-8		04/30/2026	060226	361139	42,438.43	05/30/2026	INV	PD	Public Safety Facility-Se
CHECK DATE: 06/02/2026									
102231	ZIEGLER INC								
IN002411946		05/12/2026	060226	361140	3,031.26	06/12/2026	INV	PD	#141 RIGHT REAR WHEEL
CHECK DATE: 06/02/2026									
309 INVOICES					3,142,965.31				

** 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								
C186602		05/06/2026	052026-1	5274	126.00	05/20/2026	DIR	PD	APR PARTICIPANT FEES
CHECK DATE:	05/20/2026								
100385	CHASKA FIRE DEPT RELIEF ASSN								
2026/04-CFDRA		05/15/2026	051526-2	5265	18,612.00	05/15/2026	DIR	PD	APR FIRE RELIEF ASSOC-CIT
CHECK DATE:	05/15/2026								
110382	ENTERPRISE FM TRUST								
FBN5639990		05/05/2026	052026	5272	15,714.75	05/20/2026	DIR	PD	MAY FLEET LEASES
CHECK DATE:	05/20/2026								
100927	INTERNAL REVENUE SERVICE								
154895		05/15/2026	051526	5260	212,078.57	05/15/2026	DIR	PD	051526 Payroll - SS, Med
CHECK DATE:	05/15/2026								
101346	MINNESOTA COMMISSIONER OF REVENUE								
2026/0430-CC		04/30/2026	052026-3	5278	17,127.04	05/20/2026	DIR	PD	APR-26 CARVER CTY TRANSIT
CHECK DATE:	05/20/2026								
2026/0430-HOUSING		04/30/2026	052026-3	5279	8,561.64	05/20/2026	DIR	PD	APR-26 METRO HOUSING SALE
CHECK DATE:	05/20/2026								
2026/0430-SLS/UB		04/30/2026	052026-3	5276	235,340.28	05/20/2026	DIR	PD	APR-26 GEN/UB SALES TAX
CHECK DATE:	05/20/2026								
2026/0430-TRANSPORT		04/30/2026	052026-3	5280	25,654.92	05/20/2026	DIR	PD	APR-26 METRO TRANSPORTATI
CHECK DATE:	05/20/2026								
2026/0430-USE		04/30/2026	052026-3	5277	5,609.80	05/20/2026	DIR	PD	APR-26 USE TAX
CHECK DATE:	05/20/2026								
					292,293.68				
101343	MINNESOTA DEPT OF REVENUE-PAYROLL WIRES								
154896		05/15/2026	051526	5261	42,832.13	05/15/2026	DIR	PD	051526 Payroll - MN State
CHECK DATE:	05/15/2026								
100889	INTERNATIONAL CITY MANAGEMENT ASSN RETIREMENT CORP								
154894		05/15/2026	051526	5259	6,227.90	05/15/2026	DIR	PD	051526 Payroll - Pretax 4
CHECK DATE:	05/15/2026								

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101249 MINNESOTA MUNICIPAL POWER AGENCY									
4529		05/05/2026	052026-1	5273	2,870,280.47	05/20/2026	DIR	PD	APR ELECTRIC DUE
CHECK DATE: 05/20/2026									
101376 NATIONWIDE RETIREMENT SOLUTIONS(USCM)									
154897		05/15/2026	051826	5266	32,480.84	05/15/2026	DIR	PD	051526 Payroll - 457 Cont
CHECK DATE: 05/18/2026									
106955 NATIONWIDE RETIREMENT SOLUTIONS(USCM)									
154900		05/15/2026	051526	5263	10,378.31	05/15/2026	DIR	PD	051526 Payroll - Roth Con
CHECK DATE: 05/15/2026									
104668 OPTUM BANK INC									
154899		05/15/2026	WIRE_001	5258	32,367.15	05/15/2026	DIR	PD	051526 Payroll - HSA Cont
CHECK DATE: 05/13/2026									
101498 PCARD									
2026/0512-PC		05/12/2026	051926-4	5271	149,171.25	05/19/2026	DIR	PD	MAY 2026 PCARD PURCHASES
CHECK DATE: 05/19/2026									
101525 THE PITNEY BOWES BANK INC									
2026/0515-PB		05/15/2026	051826-1	5268	1,200.00	05/18/2026	DIR	PD	5/15/26 REPLENISH POSTAGE
CHECK DATE: 05/18/2026									
109689 PLANSOURCE BENEFITS ADMINISTRATION INC									
MAY-26		04/24/2026	051526-1	5264	6,305.13	05/15/2026	DIR	PD	MAY EMP INS PREM-LTD/CI/A
CHECK DATE: 05/15/2026									
101506 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION									
154898		05/15/2026	051526	5262	154,950.84	05/15/2026	DIR	PD	051526 Payroll - PERA Con
CHECK DATE: 05/15/2026									
102066 US BANK									
2026/06/01 DS-5979		05/22/2026	052226-1	5282	150,907.71	05/22/2026	DIR	PD	6/1 DS Pmt-2020A/D/B/E-US
CHECK DATE: 05/22/2026									

Report generated: 05/28/2026 14:02
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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
112849	VOYA INSTITUTIONAL	TRUST COMPANY							
154901	CHECK DATE: 05/19/2026	05/15/2026	051926-3	5270	18,634.73	05/15/2026	DIR	PD	051526 Payroll - HCSP Con
112884	VOYA INSTITUTIONAL	TRUST COMPANY							
154902	CHECK DATE: 05/18/2026	05/15/2026	051826	5267	6,712.96	05/15/2026	DIR	PD	051526 Payroll - MNDCP Co
110788	WEX HEALTH INC								
0002367885-IN-2	CHECK DATE: 05/22/2026	04/30/2026	052226	5281	352.50	05/30/2026	DIR	PD	APR VEBA/FSA PARTICIPANT
20260505-FSA	CHECK DATE: 05/06/2026	05/05/2026	050626	5255	937.50	05/06/2026	DIR	PD	5/6/26 FSA Reimb-Dependen
20260509-FSA	CHECK DATE: 05/12/2026	05/09/2026	051226-2	5256	5.19	05/12/2026	DIR	PD	5/12/26 FSA Reimb-Healthc
20260512-FSA	CHECK DATE: 05/13/2026	05/12/2026	051326	5257	2,019.22	05/14/2026	DIR	PD	5/13/26 FSA Reimb-Depende
20260515-FSA	CHECK DATE: 05/18/2026	05/15/2026	051826-1	5269	288.46	05/18/2026	DIR	PD	5/18/26 FSA Reimb-Depende
20260519-FSA	CHECK DATE: 05/20/2026	05/19/2026	052026-2	5275	937.50	05/20/2026	DIR	PD	5/20/26 FSA Reimb-Depende
20260521-FSA	CHECK DATE: 05/26/2026	05/21/2026	052626-2	5283	.94	05/26/2026	DIR	PD	5/26/26 FSA Reimb-Healthc
					4,541.31				
29 INVOICES					4,025,815.73				

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



COUNCIL MEETING/WORK SESSION SCHEDULE

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

June 1st: We will be having a Work Session on Monday night starting at 5:30 pm in the Council Chambers. The purpose of this Work Session will be to review the applications for the residents that are interested in serving on both our Downtown Master Planning Task Force and our Library Design Task Force. While we had planned on completing interviews for both Task Forces on Monday night, we did receive 33 applications which would make it logistically difficult to be able to conduct that many interviews. Instead, we are going to use Monday night to narrow down the applications to 8 people for each Task Force that we will then bring back for interviews at our June 15th and 29th Council meetings. Our plan would be to interview the Downtown Masterplan Task Force candidates on the 15th since there is already the first meeting scheduled for that group in June, and then do the interviews and appointments for the Library Design Group on the 29th. Besides reviewing the applications on Monday, we will have a short agenda for the meeting on Monday, with our Growth Through Opportunity (GTO) interns introducing themselves and the Council taking action on moving forward to complete the construction of the remainder of Savannah Road south of County Road 44.

June 15th: We will have a Work Session before the meeting to interview Downtown Masterplan Task Force members. During the meeting we will be considering the preliminary planning approvals for the Big Woods Business Park, and we will be moving to choose an architect for the Library building.

June 29th: We will have a Work Session prior to the meeting to interview the candidates for the Library Design Task Force. We would hope to move forward with appointing the members of the group that evening.

Just a reminder that since we are having 3 meetings in June, we will forego the meeting on July 6th as it falls at the end of a long 4th of July weekend.

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

S & P REAFFIRMS BOND RATING

As part of several projects including the MSB Building, the new North Water Treatment Plant and work in City Hall Plaza, we will be going to market in June to sell bonds to finance these projects. As part of that process, one of the things that we need to periodically go through is a re-rating of our credit worthiness with our rating agency. This rating helps to indicate to potential investors what kind of a credit risk an agency is, which in turn influences the interest rates that we ultimately receive when we do sell our debt.

Over the last 2 months, City Staff have been working with our financial advisors at Springsted to provide information to our rating agency S & P to allow them to make a determination on our credit rating. This includes a site visit that S & P made to Chaska in early April to see first-hand the economic activity we have occurring in the community.

With the bonds scheduled to be sold in mid-June, S & P came out this week with their rating. I am happy to share that they reaffirmed our current rating of "AA" for the City of Chaska and "AA-" for our Economic Development Authority, which was the same rating that we have had for several years. They also followed up this rating by giving Chaska a "Stable" outlook for the future.

This is good news for us as we go out to market as it signals to potential investors that things have stayed stable, and that there is a high likelihood of continued positive economic growth in our community. For a developing suburban community that has the need to sell debt to keep up with the infrastructure needs of a growing community, it is not always easy to keep a stable rate. This will help translate into lower interest rates than we would get if we had a change in our rate, which ultimately helps reduce the overall cost of the projects we are financing.

A big thank you to our Finance and Economic Development Staff for working through this process. We are going to market the second week in June to sell bonds for our current projects. We hope to have something to bring back to consider for approval on this financing at the June 15th meeting.

BUILDING PLAN UPDATE

While the Police and Fire Departments are fully occupying the space within the new Public Safety Center, work continues to finish the punch list items from the project, including landscaping and putting the second layer of blacktop on the driving surfaces within the site. The blacktop is set to be paved next Monday June 1st. Because of that, the main entrance for the public will be closed that day to the building. This will only be a 1-day closure, with the main entrance being opened to the public again on June 2nd. We are putting out communication so the public is aware.

For the MSB building, things are scheduled to start up the week of June 1st with site mobilization occurring and grading activities occurring. With this start of the project, we currently expect to be completed with the building in November of 2027.

Finally, for the Library project, we have received 12 applications from architects interested in working on the project. Staff are currently reviewing these applications and will also be conducting interviews over the next two weeks to help narrow down the field. We are planning on completing this process the week of June 8th, with a recommendation to the Council planned

to come to the June 15th meeting. We were very pleased with the number of applicants we have received and hope that translates into having a very good architect for this project.

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

SOUTHWEST CHASKA PARK UPDATE

As Staff is preparing to bring back final recommendations on the build of the SW Chaska Community Park, we did just receive construction estimates back from Confluence and Stantec on what they think it will take to construct the park. From these initial estimates, we are going back to look at the assumptions that were made for these estimates and exploring how to right-size the amenities to fit our overall budget for the site, which is about \$24 million. At the same time, we also currently have over \$4 million in grant applications out to the State to consider for this project, which will allow us to accomplish more if we were to receive them. We are expecting to hear back from the State on one grant in mid-June and expect to receive some indication of direction on the other grant by the middle of July. Knowing how we fair in the State process will help us determine what final recommendation we make back to the Park Board and Council in this process.

Given the timing of all of this, we are now shooting to bring a final recommendation back to the Park Board at their July meeting and would plan on having a Work Session on July 20th to review with the Council what is being recommended. If we have consensus on how to move forward sometime in July or early August, we will be exploring whether we can grade the site this year, or whether it makes more sense to do it in the Spring. In either case, the building of the park amenities would be planned to occur over the summer of next year.

If you have any questions about this project, don't hesitate to let me know. We look forward to coming back to you with some final recommendations in July!

TEMPORARY USE OF FORMER POLICE SPACE

With the old Police Department in City Hall now vacant, Staff have been looking at how to utilize this space in the short term to deal with the space issues we currently have in the rest of City Hall. Two divisions of our organization who are in need of space are our Human Resources Department and our Finance Division. For HR, the challenge we currently have is that only 1 of our 3 HR personnel have a private office, with the 2 others sharing space. This makes it very difficult when they need to have private meetings with employees. This is compounded by the fact that we only have one conference room remaining in City Hall, which also needs to be shared with other departments. Temporarily moving the HR Department down into the old Police Space would allow each of our HR Personnel, as well as our Payroll personnel (which we are in the process of moving under HR), to have individual office space, which will greatly enhance their ability to serve our employees in a confidential manner. We also have a conference room space in the old Police Department, which would allow us to dedicate this space to HR to be able to have employee meetings and well as conduct interviews in a single room instead of having to find what rooms are available in other buildings.

At the same time, we also have issues within our Finance Division space where we have had water infiltration issues that have often leaked directly onto a set of desks in that area. While we have tested multiple times to make sure there are no mold issues with this, it is less a less than desirable space to have employees work, as their workspace can get wet on any given day

based on the weather. By moving some of the Finance Division also into the Police Space, this will help us deal with this issue in the short term to allow us to buy some time before the larger renovation work occurs on the entire building as a part of our Building Program. An added benefit of the moves by HR is that it will free up their space to allow our Communications Team to have designated space to expand their footprint. Right now, Kevin and Krista share a cube, which has been less than ideal.

If you have any questions about some of these temporary moves, please let me know. I do believe that with these moves this will allow us to improve our current situation immediately and set ourselves up to be able to meet our needs until the remodel of City Hall occurs in 2029-2030.

MMPA RATING MEETING

Just like the City is going through several infrastructure projects that we need to finance, our power agency, MMPA, is also in the process of completing new projects to work towards meeting our 2040 State Mandate to have 100% of our energy come from carbon free sources. And just like the City where we must have a rating from our rating agencies before we go out to market with our Bonds, MMPA is currently going through that process with our rating agencies.

As part of that work, MMPA needs meetings with both of our rating agencies (S & P and Moody's) at their offices within the next couple of weeks. Both rating agencies are headquartered out of New York. Being the Chairperson of MMPA, I will need to be a part of both meetings to be able to talk about the Cities we have within our agency and to educate them on the economic activity we have across all 12 member communities. These meetings will be on Tuesday, June 9th. We plan on going out later Monday afternoon and coming back later Tuesday. All expenses for this trip for me will be covered by MMPA and will not fall back on Chaska as I will be there representing all 12 member communities.

Just like with our City rating, we hope to receive similar good news for MMPA. Over the long term, the cost of our projects has an impact on rates. Performing well helps us keep rates as competitive as possible.

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

Upcoming Activities

Farmer's Market: The summer farmer's market will start on June 11th and be every Thursday through the summer. This will be put on in the Paseo on the East side of 41

Juneteenth: Just a reminder that the Juneteenth Holiday will be on Friday June 19th. City offices will be closed that day

Chaska Rocks Music Fest: This is the annual music festival put on by the City and the Chaska Rotary to raise money for community projects. This was moved from September to June this year and will feature multiple bands between 4 pm-11 pm on June 20th.

City of Chaska Memorandum

To: Administration, Mayor, and City Council

From: Lisa Nelson, Controller

Date: May 28, 2026

RE: Financial Reports – Year-To-Date (YTD) 1st Quarter ending March 31, 2026

FINACIAL REPORTS

Attached are year-to-date financial reports as of March 31, 2026.

Each fund includes the adopted budget compared to YTD actuals and the resulting variance.

Prior year revenues and expenditures/expenses are reported to allow comparisons of current year and prior year activity.

These draft reports include the following revenues and expenditures/expenses as of the report date:

- YTD revenue receipted by the City.
- YTD revenue from invoices issued by the City.
- YTD payroll expenditures.
- YTD vendor payments that:
 - 1) were previously approved by the City Council, or
 - 2) are pending approval by the Council at the June 1st meeting.

These draft reports do not include the following revenues and expenditures/expenses:

- General investment earnings revenue
- Depreciation and amortization expense (recorded at year-end)

GENERAL FUND
REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
FOR THE PERIODS ENDING 03/31/2026 AND 03/31/2025

	2026			PERCENT OF BUDGET	2025
	BUDGET	ACTUAL AS OF 3/31/2026	VARIANCE WITH BUDGET	RECEIVED/ EXPENDED	ACTUAL AS OF 3/31/2025
REVENUES:					
Property Taxes *	\$ 18,635,272	\$ -	\$ (15,797,690)	0%	\$ -
Franchise Fees	1,030,000	-	(780,000)	0%	-
Licenses	225,812	133,334	(87,215)	60%	123,264
Permits:					
Building	1,800,282	263,691	(1,062,569)	20%	530,206
Other Permits	59,380	18,963	(39,244)	33%	94,438
Intergovernmental:					
State	789,801	125,994	(1,025,292)	11%	124,127
Regional, County, School & Local	173,160	43,504	(131,596)	25%	41,987
Charges For Services:					
General Government	6,851,754	1,720,560	(4,728,619)	27%	1,616,707
Public Safety	43,062	1,340	(48,989)	3%	2,270
Public Works, Admin and Streets	17,174	13,579	(2,502)	84%	9,640
Parks & Recreation and Park Maint.	761,261	125,898	(557,885)	18%	134,018
Fines And Forfeitures	43,860	11,504	(31,496)	27%	11,440
Investment Earnings	25,000	-	(25,000)	0%	-
Other Revenue	303,232	61,065	(141,918)	30%	80,393
TOTAL REVENUES	30,759,050	2,519,432	(24,460,015)	9%	2,768,490
EXPENDITURES:					
General Government:					
Mayor & Council	167,483	62,160	138,061	31%	72,427
Communications	448,049	123,762	232,473	35%	70,197
Administration	1,212,972	297,567	742,628	29%	239,110
Human Resources	619,151	197,572	413,473	32%	161,608
Elections	48,335	6,714	(6,714)		7,139
Finance/Admin Services	2,213,041	797,004	1,400,982	36%	530,455
Information Services & Fiber Sys.	1,550,461	252,127	1,275,532	17%	168,880
Legal - City Attorney	145,725	25,269	119,731	17%	48,494
Community Development	725,215	129,727	458,660	22%	138,997
Engineering	739,453	149,219	590,639	20%	185,590
Government Buildings	242,231	51,554	176,112	23%	53,250
Facility Maintenance	864,175	195,355	642,907	23%	177,889
Total General Government	8,976,291	2,288,030	6,184,484	27%	1,854,036
Public Safety:					
Police	7,834,036	1,756,398	5,479,789	24%	1,711,891
Fire	3,759,164	701,445	2,552,092	22%	677,652
Public Safety Facility	185,000	79,470	105,530	43%	-
Building Inspections (Comm.Dev)	893,697	240,272	-	100%	209,225
Civil Defense	5,901	111	-	100%	112
Total Public Safety	12,677,798	2,777,696	8,137,411	26%	2,598,880
Public Works:					
Administration	497,672	126,934	352,294	26%	114,204
Streets & Alleys	3,159,679	360,735	1,861,569	16%	319,364
Snow Removal	383,418	241,874	140,245	63%	110,657
Signs	13,070	1,198	10,872	10%	7,980
Municipal Services/Building	409,882	67,121	343,008	16%	59,142
Tree Maintenance	102,289	29,590	56,649	34%	4,432
Total Public Works	4,566,010	827,452	2,764,637	23%	615,779
Parks & Recreation:					
Administration	842,075	155,399	649,249	19%	163,874
Community Events	222,125	45,734	163,055	22%	36,773
Programs (Youth/Teen/Adult/Sr.)	889,401	170,464	628,135	21%	161,279
Beach/Firemen's Park	113,094	4,457	105,917	4%	2,390
Hockey & Skating Rinks	7,391	3,436	2,106	62%	7,041
Park Maintenance	1,883,810	309,498	1,388,949	18%	322,150
Total Parks & Recreation	3,957,896	688,988	2,937,411	19%	693,507
Unallocated	685,000	-	300,000	0%	-
Debt Service	281,055	49,116	201,089	20%	41,873
TOTAL EXPENDITURES	31,144,050	6,631,282	20,525,032	25%	5,804,075
OTHER FINANCING SOURCES (USES):					
Transfers In	5,806,000	1,113,380	(4,113,620)	21%	1,114,570
Transfers Out	(5,421,000)	-	4,547,446	0%	(355,000)
NET TRANSFERS	385,000	1,113,380	433,826		759,570
NET CHANGE IN FUND BALANCES	\$ -	\$ (2,998,470)	\$ (3,501,157)		\$ (2,276,015)

* Tax settlements are received from Carver County in June/July and December.

MOUNT PLEASANT MAINTENANCE FUND
REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
FOR THE PERIODS ENDING 03/31/2026 AND 03/31/2025

	2025			PERCENT OF BUDGET RECEIVED/ EXPENDED	2025
	BUDGET	ACTUAL AS OF 3/31/2026	VARIANCE WITH BUDGET		ACTUAL AS OF 3/31/2025
REVENUES:					
Property Taxes *	\$ 6,000	\$ -	\$ (6,000)	0%	\$ -
Charges For Services/Lot Sales	2,400	900	(1,500)	38%	600
Investment Earnings	300	-	(300)	0%	-
TOTAL REVENUES	8,700	900	(7,800)	10%	600
EXPENDITURES:					
Current:					
Public Works:					
Professional Services And Charges	13,500	-	13,500	0%	-
NET CHANGE IN FUND BALANCES	\$ (4,800)	\$ 900	\$ 5,700		\$ 600

* Tax settlements are received from Carver County in June/July and December.

ECONOMIC DEVELOPMENT AUTHORITY (EDA) FUND
REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
FOR THE PERIODS ENDING 03/31/26 AND 03/31/25

	2026			PERCENT OF BUDGET	2025
	BUDGET	ACTUAL AS OF 3/31/2026	VARIANCE WITH BUDGET	% RECEIVED/ EXPENDED	ACTUAL AS OF 3/31/2025
<u>REVENUES:</u>					
Property Taxes *	\$ 249,217	\$ -	\$ (249,217)	0%	\$ -
Charges For Services	355,705	88,926	(266,779)	25%	86,336
Investment Earnings	15,000	-	(15,000)	0%	-
Other Revenue	34,800	-	(34,800)		-
TOTAL REVENUES	654,722	88,926	(565,796)	14%	86,336
<u>EXPENDITURES:</u>					
Current:					
Administration:					
Professional Services	31,537	10,216	21,321	32%	3,453
Other Charges and Special Events	471,074	4,670	466,404	1%	110,925
Economic Development Projects/Programs:					
Professional Services	62,230	14,525	47,705		14,525
Other Charges and Special Events	219,970	-	219,970	0%	-
TOTAL EXPENDITURES	784,811	29,411	755,400	4%	128,903
EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	(130,089)	59,515	189,604		(42,567)
<u>OTHER FINANCING SOURCES (USES):</u>					
Transfers In / (Out)	200,000	-	(200,000)		-
NET CHANGE IN FUND BALANCES	\$ 69,911	\$ 59,515	\$ (10,396)		\$ (42,567)

* Tax settlements are received from Carver County in June/July and December.

EQUIPMENT ACQUISITION FUND
REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
FOR THE PERIODS ENDING 03/31/2026 AND 03/31/2025

	2026			PERCENT	2025
	BUDGET	ACTUAL AS OF 3/31/2026	VARIANCE WITH BUDGET	OF BUDGET RECEIVED/ EXPENDED	ACTUAL AS OF 3/31/2025
REVENUES:					
Property Taxes *	\$ 4,244,121	\$ -	\$ (4,244,121)	0%	\$ -
Charges For Services	30,500	-	(30,500)	0%	-
Interest Earnings	-	207,788	207,788		263,493
Leases (tower)	154,000	-	(154,000)	0%	-
Other Revenue	-	-	-		32,651
TOTAL REVENUES	4,428,621	207,788	(4,220,833)	5%	296,144
EXPENDITURES:					
Current:					
General Government	10,000	66,326	(56,326)	663%	144,650
Public Safety	-	11,160	(11,160)		60,345
Debt Service:					
Issuance Costs & Fiscal Agent Fees	455,000	-	455,000		-
Capital Outlay:					
Furniture And Equipment					
Communications	30,500	43,078	(12,578)	141%	-
Human Resources	-	-	-		27,961
Information Technology	52,000	-	52,000	0%	141,914
Police	149,000	28,749	120,251		103,093
Fire	236,000	-	236,000		32,501
Building Inspections	-	-	-		90,924
Public Works	518,500	-	518,500	0%	505,112
TOTAL EXPENDITURES	1,451,000	149,313	1,301,687	10%	1,106,500
EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	2,977,621	58,475	(2,919,146)		(810,356)
OTHER FINANCING SOURCES (USES):					
Transfers In	36,000	-	(36,000)	0%	-
Transfers Out	(3,313,621)	-	3,313,621	0%	-
Bonds Issued	300,000	-	(300,000)	0%	-
Subscriptions Issued	-	-	-		189,326
Sale of Capital Assets	-	230	230		-
TOTAL OTHER FINANCING SOURCES (USES)	(2,977,621)	230	2,977,851		189,326
NET CHANGE IN FUND BALANCES	\$ -	\$ 58,705	\$ 58,705		\$ (621,030)

* Tax settlements are received from Carver County in June/July and December.

ELECTRIC FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
FOR THE PERIODS ENDING 03/31/2026 AND 03/31/25

	2026			PERCENT OF BUDGET	2025
	BUDGET	ACTUAL AS OF 3/31/2026	VARIANCE WITH BUDGET	RECEIVED / EXPENDED	ACTUAL AS OF 3/31/2025
OPERATING REVENUES:					
Residential & Senior Sales	\$ 12,091,000	\$ 2,784,792	\$ (9,306,208)	23%	\$ 2,553,247
Commercial Sales	1,430,000	344,691	(1,085,309)	24%	333,859
Industrial Sales	37,729,000	7,152,793	(30,576,207)	19%	7,152,029
Other Charges and Sales	3,365,350	2,249,103	(1,116,247)	67%	2,552,566
TOTAL OPERATING REVENUES	54,615,350	12,531,379	(42,083,971)	23%	12,591,701
OPERATING EXPENSES:					
Purchased Power	31,384,000	7,248,482	24,135,518	23%	7,780,679
Distribution:					
Personnel Services	2,853,045	564,501	2,288,544	20%	541,119
Supplies, Services & Other Charges	1,189,031	250,326	938,705	21%	304,653
Administration:					
Personnel Services	585,674	117,518	468,156	20%	104,607
Supplies, Services & Other Charges	4,121,965	1,008,396	3,113,569	24%	1,000,116
Utility Billing:					
Personnel Services	405,746	91,707	314,039	23%	94,701
Supplies, Services & Other Charges	426,395	73,704	352,691	17%	103,364
Conservation Programs	342,690	51,046	291,644	15%	166,773
Capital Outlay	4,679,000	336,433	4,342,567	7%	1,010,152
TOTAL OPERATING EXPENSES	45,987,546	9,742,113	36,245,433	21%	11,106,164
OPERATING INCOME	8,627,804	2,789,266	(5,838,538)		1,485,537
NON-OPERATING REVENUES:					
Investment Earnings	26,900	8,377	(18,523)	31%	-
Intergovernmental	-	-	-		95
TOTAL NON-OPERATING REVENUES	26,900	8,377	(18,523)		95
NON-OPERATING EXPENSES:					
Debt Service	720,050	50,644	669,406	7%	107,587
Debt Service - Agent Fees	1,000	-	1,000	0%	-
TOTAL NON-OPERATING EXPENSES	721,050	50,644	670,406	7%	107,587
INCOME (LOSS) BEFORE CONTRIBUTIONS AND TRANSFERS	7,933,654	2,746,999	(5,186,655)		1,378,045
CAPITAL CONTRIBUTIONS	2,277,200	61,542	(2,215,658)		532,531
TRANSFERS IN (OUT):					
Transfers Out	(9,458,100)	(1,113,380)	8,344,720	12%	(1,115,180)
CHANGE IN NET POSITION	\$ 752,754	\$ 1,695,161	\$ 942,407		\$ 795,396

SEWER FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
FOR THE PERIODS ENDING 03/31/2026 AND 03/31/2025

	2026			PERCENT OF BUDGET	2025
	BUDGET	ACTUAL AS OF 3/31/2026	VARIANCE WITH BUDGET	RECEIVED/ EXPENDED	ACTUAL AS OF 3/31/2025
OPERATING REVENUES:					
Residential Sales	\$ 2,904,100	\$ 693,669	\$ (2,210,431)	24%	\$ 627,242
Commercial Sales	1,936,500	492,886	(1,443,614)	25%	418,014
Industrial Sales	2,207,300	511,943	(1,695,357)	23%	433,428
Other Sales & Charges	2,057,050	523,696	(1,533,354)	25%	465,869
TOTAL OPERATING REVENUE	9,104,950	2,222,194	(6,882,756)	24%	1,944,553
OPERATING EXPENSES:					
Pumping	33,503	7,390	26,113	22%	8,924
Treatment (Met Council)	4,365,618	1,455,206	2,910,412	33%	1,324,549
Collection:					
Personnel Services	815,745	186,703	629,042	23%	175,610
Supplies, Services & Other Charges	164,597	53,156	111,441	32%	34,163
Administration:					
Personnel Services	182,674	37,782	144,892	21%	34,919
Supplies, Services & Other Charges	824,159	205,028	619,131	25%	194,201
Utility Billing:					
Personnel Services	72,456	16,374	56,082	23%	16,911
Supplies, Services & Other Charges	72,561	18,127	54,434	25%	15,972
Capital Outlay	825,000	89,852	735,148	11%	382,721
TOTAL OPERATING EXPENSES	7,356,313	2,069,618	5,286,695	28%	2,187,970
OPERATING INCOME (LOSS)	1,748,637	152,576	(1,596,061)		(243,417)
NON-OPERATING REVENUES:					
Investment Earnings	6,700	-	(6,700)	0%	-
Intergovernmental	-	-	-		83
TOTAL NON-OPERATING REVENUES	6,700	-	(6,700)	0%	83
NON-OPERATING EXPENSES:					
Debt Service	571,400	345,493	225,907	60%	317,877
Issuance Costs & Fiscal Agent Fees	1,000	245	755	25%	-
TOTAL NON-OPERATING EXPENSES	572,400	345,738	226,662		317,877
INCOME (LOSS) BEFORE TRANSFERS	1,182,937	(193,162)	(1,376,099)		(561,211)
TRANSFERS IN (OUT):					
Transfers In	55,000	-	(55,000)		-
Transfers (Out)	(484,900)	-	484,900	0%	-
TOTAL TRANSFERS IN (OUT)	(429,900)	-	429,900		-
CHANGE IN NET POSITION	\$ 753,037	\$ (193,162)	\$ (946,199)		\$ (561,211)

CHASKA COMMUNITY CENTER FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
FOR THE PERIODS ENDING 03/31/2026 AND 03/31/2025

	2026			PERCENT OF BUDGET	2025
	BUDGET	ACTUAL AS OF 3/31/2026	VARIANCE WITH BUDGET	RECEIVED/ EXPENDED	ACTUAL AS OF 3/31/2025
OPERATING REVENUES:					
Admissions	\$ 442,200	\$ 140,143	\$ (302,057)	32%	\$ 127,667
Memberships	1,389,199	307,140	(1,082,059)	22%	369,044
Rentals	1,127,622	371,888	(755,734)	33%	360,239
Charges for Services/Lessons	408,024	93,703	(314,321)	23%	88,114
Other Revenue	363,539	17,217	(346,322)	5%	16,069
TOTAL OPERATING REVENUE	3,730,584	930,091	(2,800,493)	25%	961,133
OPERATING EXPENSES:					
Personnel Services	2,821,830	673,000	2,148,830	24%	626,108
Operating Supplies	252,998	67,734	185,264	27%	64,965
Professional & Other Services	1,012,039	245,886	766,153	24%	218,402
Other Charges	230,577	144,806	85,771	63%	94,081
Capital Outlay	270,000	-	270,000	0%	92,281
TOTAL OPERATING EXPENSES	4,587,444	1,131,426	3,456,018	25%	1,095,837
OPERATING INCOME (LOSS)	(856,860)	(201,335)	655,525		(134,704)
NON-OPERATING REVENUES:					
Investment Earnings (Charges)	(52,324)	1,903	54,227	-4%	2,357
NON-OPERATING EXPENSES:					
Debt Service	564,783	980	563,803	0%	1,687
Issuance Costs & Fiscal Agent Fees	4,000	532	3,468	13%	-
TOTAL NON-OPERATING EXPENSES	568,783	1,512	567,271	0%	1,687
INCOME (LOSS) BEFORE TRANSFERS	(1,477,967)	(200,944)	1,277,023		(134,034)
TRANSFERS IN (OUT):					
Transfers In	1,535,111	-	(1,535,111)	0%	-
CHANGE IN NET POSITION	\$ 57,144	\$ (200,944)	\$ (258,088)		\$ (134,034)

THE LOOP AT CHASKA
REVENUES, EXPENSES AND CHANGES IN NET POSITION
FOR THE PERIOD ENDED 03/31/2026 AND 03/31/25

	2026			PERCENT	2025
	BUDGET	ACTUAL AS OF 3/31/2026	VARIANCE WITH BUDGET	OF BUDGET RECEIVED/ EXPENDED	ACTUAL AS OF 3/31/2025
OPERATING REVENUES:					
Green Fees	\$ 474,350	\$ 46,980	\$ (427,370)	10%	\$ 41,809
Cart Rental	16,480	-	(16,480)	0%	-
Merchandise & Other Sales	37,914	83	(37,831)	0%	10
TOTAL OPERATING REVENUES	528,744	47,063	(481,681)		41,819
OPERATING EXPENSES:					
Golf - Maintenance Dept:					
Personnel Services	234,975	42,063	192,912	18%	48,791
Supplies, Services & Other Charges	50,868	16,345	34,523	32%	7,097
Golf - Club House:					
Personnel Services	158,216	13,914	144,302	9%	13,426
Supplies, Services & Other Charges	54,192	8,732	45,460	16%	14,248
Merchandise for Resale	15,075	2,569	12,506	17%	4,736
Capital Outlay - Golf Course Improvements	10,000	-	10,000	0%	-
TOTAL OPERATING EXPENSES	523,326	83,623	439,703		88,298
OPERATING INCOME (LOSS)	5,418	(36,560)	(41,978)		(46,479)
NON-OPERATING REVENUES:					
Investment Earnings	515	-	(515)	0%	-
NON-OPERATING EXPENSES:					
Debt Service	249,933	-	249,933	0%	-
INCOME (LOSS) BEFORE TRANSFERS	(244,000)	(36,560)	207,440		(46,479)
TRANSFERS IN (OUT):					
Transfers In	244,000	-	(244,000)	0%	-
CHANGE IN NET POSITION	\$ -	\$ (36,560)	\$ (36,560)		\$ (46,479)

CHASKA TOWN COURSE FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
FOR THE PERIOD ENDED 03/31/2026 AND 03/31/2025

	2026			PERCENT OF BUDGET	2025
	BUDGET	ACTUAL AS OF 3/31/2026	VARIANCE WITH BUDGET	RECEIVED/ EXPENDED	ACTUAL AS OF 3/31/2025
OPERATING REVENUES:					
Green Fees	\$ 2,031,000	\$ 45,861	\$ (1,985,139)	2%	\$ 51,056
Driving Range	190,550	3,863	(186,687)	2%	7,709
Golf Rentals	386,000	-	(386,000)	0%	-
Merchandise	412,000	85,615	(326,385)	21%	35,060
Other Sales	225,570	35,852	(189,718)	16%	84,622
TOTAL OPERATING REVENUE	3,245,120	171,191	(3,073,929)	5%	178,447
OPERATING EXPENSES:					
Golf - Maintenance Dept:					
Personnel Services	887,261	136,617	750,644	15%	139,777
Supplies, Services & Other Charges	384,081	75,596	308,485	20%	40,371
Golf - Club House:					
Personnel Services	787,593	114,553	673,040	15%	109,178
Supplies, Services & Other Charges	563,996	77,532	486,464	14%	75,528
Merchandise for Resale	300,000	208,295	91,705	69%	208,186
Capital Outlay	320,000	154,355	165,645	48%	23,378
TOTAL OPERATING EXPENSES	3,242,931	766,948	2,475,983	24%	596,418
OPERATING INCOME (LOSS)	2,189	(595,757)	(597,946)		(417,971)
NON-OPERATING REVENUES:					
Investment Earnings	6,180	-	(6,180)	0%	-
Bond Proceeds	117,000	-	(117,000)	0%	-
TOTAL NON-OPERATING REVENUES	123,180	-	(123,180)		-
NON-OPERATING EXPENSES:					
Debt Service	312,800	50,013	262,787	16%	263,913
TOTAL NON-OPERATING EXPENSES	312,800	50,013	262,787	16%	263,913
CHANGE IN NET POSITION	\$ (187,431)	\$ (645,770)	\$ (458,339)		\$ (681,884)

TURBINE GENERATOR FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
FOR THE PERIOD ENDED 03/31/2026 AND 03/31/2025

	2026			PERCENT	2025
	BUDGET	ACTUAL AS OF 3/31/2026	VARIANCE WITH BUDGET	OF BUDGET RECEIVED/ EXPENDED	ACTUAL AS OF 3/31/2025
OPERATING REVENUES:					
Lease Revenue *	\$ 2,486,184	\$ 637,095	\$ (1,849,089)	26%	\$ 637,095
OPERATING EXPENSES:					
Professional Services **	108,000	6,723,313	(6,615,313)	6225%	163,040
Other Charges	229,895	114,946	114,949	50%	113,448
TOTAL OPERATING EXPENSES	337,895	6,838,259	(6,500,364)	2024%	276,488
OPERATING INCOME	2,148,289	(6,201,164)	(8,349,453)		360,607
NON-OPERATING REVENUES:					
Investment Earnings	-	1,163	1,163		3,327
Lease interest	-	-	-		2,453
Interfund Loan Payments	104,219	-	(104,219)	0%	-
Insurance Claim Proceeds	-	5,956,180	5,956,180		-
TOTAL NON-OPERATING REVENUES	104,219	5,957,343	5,853,124	5716%	5,780
NON-OPERATING EXPENSES:					
Debt Service	2,074,250	-	2,074,250	0%	-
Issuance Costs & Fiscal Agent Fees	4,500	-	4,500	0%	-
TOTAL NON-OPERATING EXPENSES	2,078,750	-	2,078,750	0%	-
CHANGE IN NET POSITION	\$ 173,758	\$ (243,821)	\$ (417,579)		\$ 366,387

* Lease Revenue includes payments applied to lease receivable

** Includes insurance claims of \$6.5 million

STORM WATER FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
FOR THE PERIODS ENDING 03/31/2026 AND 03/31/2025

	2026			PERCENT	2025
	BUDGET	ACTUAL AS OF 3/31/2026	VARIANCE WITH BUDGET	OF BUDGET RECEIVED/ EXPENDED	ACTUAL AS OF 3/31/2025
OPERATING REVENUES:					
Residential Sales	\$ 1,389,000	\$ 368,450	\$ (1,020,550)	27%	\$ 347,821
Industrial Sales	976,000	253,184	(722,816)	26%	240,706
All Other Receipts	3,000	1,844	(1,156)	61%	1,859
TOTAL OPERATING REVENUE	2,368,000	623,478	(1,744,522)	26%	590,386
OPERATING EXPENSES:					
Collections:					
Personnel Services	389,354	60,576	328,778	16%	78,726
Supplies, Services & Other Charges	278,574	49,490	229,084	18%	71,741
Administration:					
Personnel Services	264,632	59,822	204,810	23%	56,410
Supplies, Services & Other Charges	495,107	123,911	371,196	25%	119,536
Utility Billing:					
Personnel Services	28,982	6,550	22,432	23%	6,764
Supplies, Services & Other Charges	87,955	17,208	70,747	20%	15,618
Capital Outlay	788,000	504,065	283,935	64%	59,627
TOTAL OPERATING EXPENSES	2,332,604	821,622	1,510,982	35%	408,422
OPERATING INCOME	35,396	(198,144)	(233,540)		181,964
NON-OPERATING REVENUES:					
Investment Earnings	50,000	-	(50,000)	0%	-
Intergovernmental	-	25,000	25,000		-
Bond Proceeds	475,000	-	(475,000)		-
TOTAL NON-OPERATING REVENUES	525,000	25,000	(500,000)		-
NON-OPERATING EXPENSES:					
Debt Service	394,200	35,931	358,269	9%	201,971
Issuance Costs & Fiscal Agent Fees	500	264	236	53%	-
TOTAL NON-OPERATING EXPENSES	394,700	36,195	358,505	9%	201,971
INCOME BEFORE TRANSFERS	165,696	(209,339)	(375,035)		(20,007)
TRANSFERS IN (OUT):					
Transfers In	299,600	-	(299,600)	0%	-
Transfers (Out)	(411,000)	-	411,000	0%	-
NET TRANSFERS IN (OUT)	(111,400)	-	111,400		-
CHANGE IN NET POSITION	\$ 54,296	\$ (209,339)	\$ (263,635)		\$ (20,007)

CHASKA CURLING AND EVENT CENTER FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
FOR THE PERIODS ENDING 03/31/2026 AND 03/31/2025

	2026			PERCENT	2025
	BUDGET	ACTUAL AS OF 3/31/2026	VARIANCE WITH BUDGET	OF BUDGET RECEIVED/ EXPENDED	ACTUAL AS OF 3/31/2025
OPERATING REVENUES:					
Memberships	\$ 161,710	\$ 45,684	\$ (116,026)	28%	\$ 42,279
Rentals	237,385	37,602	(199,783)	16%	34,774
Lessons	230,000	89,550	89,550	39%	74,389
Leagues	190,962	-	(190,962)	0%	3,183
Leases	326,200	76,135	(250,065)	23%	79,053
Other Revenue	51,635	10,510	(41,125)	20%	9,708
TOTAL OPERATING REVENUES	1,197,892	259,481	(708,411)	22%	243,386
OPERATING EXPENSES:					
Administration:					
Personnel Services	476,213	110,032	366,181	23%	104,314
Supplies, Services & Other Charges	498,099	100,853	397,246	20%	79,109
Event Center:					
Personnel Services	29,123	2,591	26,532	9%	2,228
Supplies, Services & Other Charges	29,989	11,910	18,079	40%	20,943
Curling Center:					
Personnel Services	236,008	63,256	172,752	27%	62,708
Supplies, Services & Other Charges	108,311	23,966	84,345	22%	24,971
Crooked Pint	62,135	6,768	55,367	11%	6,861
Capital Outlay	294,500	249,727	44,773	85%	260
TOTAL OPERATING EXPENSES	1,734,378	569,103	1,165,275	33%	301,394
OPERATING INCOME (LOSS)	(536,486)	(309,622)	456,864		(58,008)
NON-OPERATING REVENUES:					
Investment Earnings (Charges)	(50,000)	10,162	60,162	-85%	13,352
NON-OPERATING EXPENSES:					
Debt Service	1,081,111	714,739	366,372	169%	1,321,066
Issuance Costs & Fiscal Agent Fees	1,600	2,532	(932)	158%	1,600
TOTAL NON-OPERATING EXPENSES	1,082,711	717,271	365,440	168%	1,322,666
INCOME (LOSS) BEFORE TRANSFERS	(1,669,197)	(1,016,731)	882,466		(1,367,322)
TRANSFERS IN (OUT):					
Transfers In	1,677,500	715,000	(962,500)	40%	1,320,500
CHANGE IN NET POSITION	\$ 8,303	\$ (301,731)	\$ (80,034)		\$ (46,822)

**CITY OF CHASKA
MEMORANDUM**

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

FROM: Noel Graczyk, Administrative Service Director

DATE: 6/1/2026

RE: Investment Report for Fourth Quarter 2025

This investment report covers the three-month period ending December 31, 2025, and provides an overview of all City investment activity. This report is based on preliminary financial records that have not yet been fully reviewed by the City's independent auditor.

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

Investments are placed both externally and through interfund loans made between City funds. Interfund loans provide funding resources for City activities that have been previously committed or completed by the City. The total of all City investments as of the end of the reporting period is \$84.8 million and consists of the following internal and external positions.

**City of Chaska
Cash & Investments
4Q/2025**

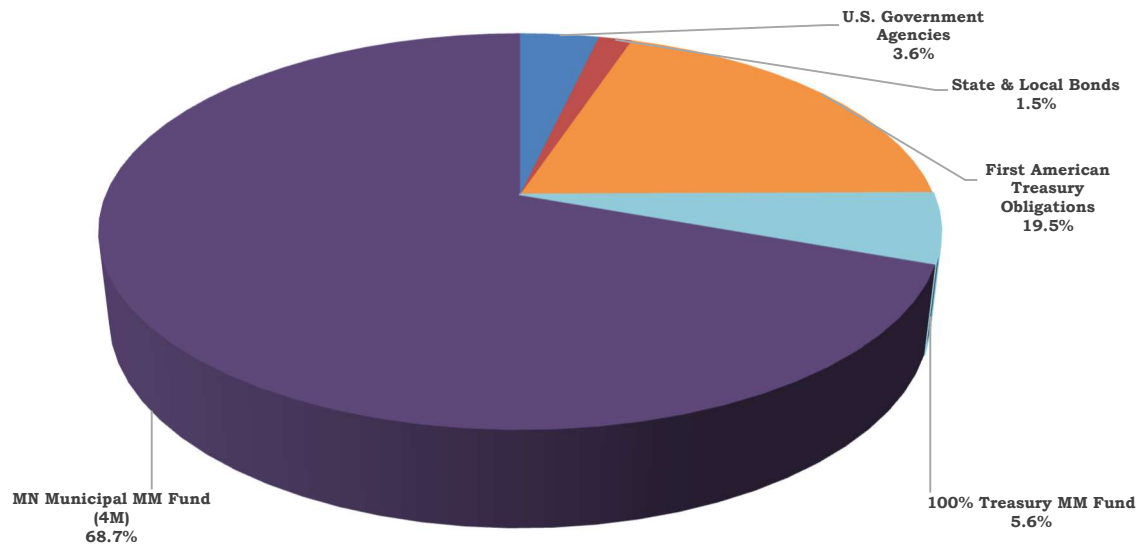
External Deposits and Investments	\$ 74,591,203.46
Internal Funding - Interfund Loans	10,214,790.47
Total All City Investments:	<u>\$ 84,805,993.93</u>

The \$74.6 million in external deposits and investments have been placed using various securities. To reduce credit risk (the risk of principal not being returned) investment positions are placed in securities with high quality credit ratings. Most securities also have active secondary markets, providing liquidity.

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

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

City of Chaska Cash & Investments December 31, 2025						
	Credit Risk		Interest Risk - Maturity Duration in Years			Total
	Rating	Agency	Less Than 1	1 to 5	More than 5	
			(<12/31/26)	(01/01/27 -12/31/30)	(>12/31/30)	
U.S. Treasury Securities	N.R.	N.R.	\$ 700,028.00	\$ -	\$ -	\$ 700,028.00
U.S. Government Agencies	Aaa	Moody's	\$ 2,380,516.20	\$ -	\$ -	\$ 2,380,516.20
State & Local Bonds	AA+	S&P	-	1,001,680.00	-	1,001,680.00
Investments in Mutual Funds & Money Markets						
First American Treasury Obligations	AAAmm	S&P	N/A	N/A	N/A	12,962,031.69
100% Treasury MM Fund	AAAmm	S&P	N/A	N/A	N/A	3,716,674.27
MN Municipal MM Fund (4M & 4M Plus)	N.R.	N.R.	N/A	N/A	N/A	45,668,679.60
Total Investments:			\$ 3,080,544.20	\$ 1,001,680.00	\$ -	\$ 66,429,609.76
Unclassified Demand Deposits:						5,863,490.68
Total Deposits and Investments at Book Value:						\$ 72,293,100.44
Net Adjustment for Checks and (Deposits) in Transit:						2,298,103.02
Deposits and Investments:						\$ 74,591,203.46



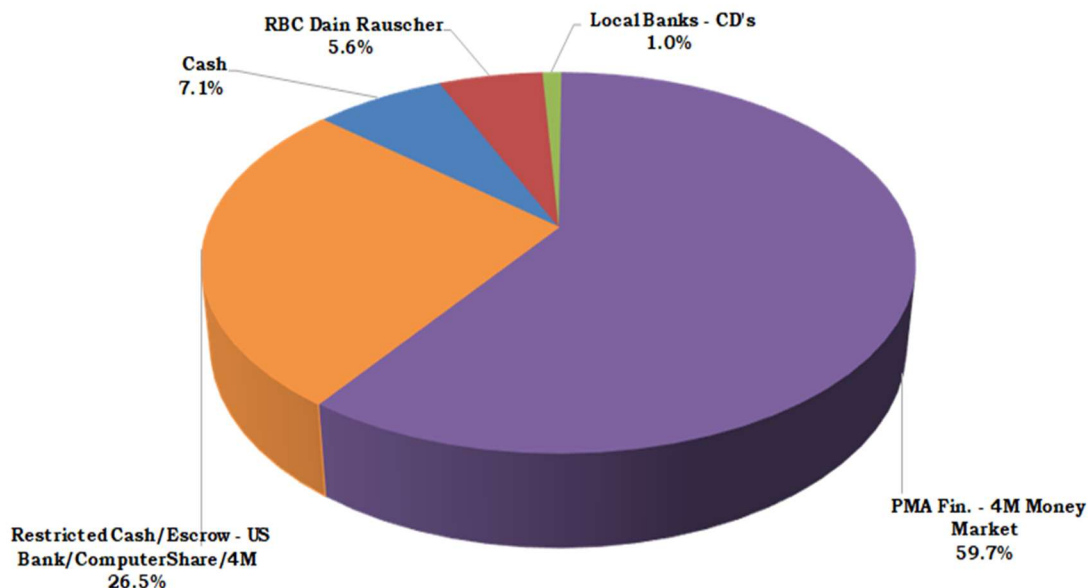
Deposits and investments are placed using local banks, escrow agents and investment brokers. The City practice is to deposit up to \$250,000 in certificates of deposits (CDs) with banks that maintain a local branch office within the City. These deposits are fully insured by the FDIC. Deposits with a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

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

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

**City of Chaska
Cash & Investments by Source
4Q/2025**

Cash - Reconciled	\$	5,126,082.69
Investments		
RBC Dain Rauscher	\$	4,082,224.20
Security Bank-CD		225,483.95
Nicolet Bank-CD		236,924.04
Old National Bank-CD		45,000.00
Bank Vista-CD		230,000.00
PMA Fin. - 4M Money Market		43,164,109.20
Restricted Cash / Escrow		
US Bank	\$	12,962,031.69
ComputerShare		3,716,674.27
PMA Fin. - 4M Money Market		2,504,570.40
Total Cash & Investments by Source:	\$	72,293,100.44



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

The managed investment portfolio at \$48 million is determined as follows.

External Deposits and Investments	\$	74,591,203.46
Less Invested Bond Proceeds		(2,504,570.40)
Less Required Cash in Escrow		(16,678,705.96)
Total Managed Cash & Investments:	\$	55,407,927.10
Less Cash in Deposit Accounts	\$	(7,424,185.71)
Total Managed Investments:	\$	47,983,741.39

The investment portfolio generated earnings for the period of \$479,798.34, which is \$1,645.31 more than the prior quarter. The portfolio also saw an increase in fair value of \$26,577.40, which is \$12,534.42 less than the prior quarter. The overall earnings and changes in fair value are summarized in the following table.

City of Chaska General Investments 12/31/2025					
	10/1/2024 12/31/2024	1/1/2025 3/31/2025	4/1/2025 6/30/2025	7/1/2025 9/30/2025	10/1/2025 12/31/2025
Beginning Fair Value	\$ 36,527,492.69	\$ 40,203,774.48	\$ 35,685,284.14	\$ 38,291,039.13	\$ 41,800,043.13
Beginning Weighted Avg Mat.	5.3 Months	4.5 Months	4.3 Months	3.5 Months	3.0 Months
Ending Fair Value	\$ 40,203,774.48	\$ 35,685,284.14	\$ 38,291,039.13	\$ 41,800,043.13	\$ 47,983,741.39
Earnings for Period	426,270.13	404,623.64	373,590.44	478,153.03	479,798.34
Change in Fair Value for Period	17,994.45	60,353.35	47,489.45	39,111.82	26,577.40
Year to Date Earnings	1,712,227.73	404,623.64	778,214.08	1,256,367.11	1,739,133.39
Year to Date Change Fair Value	316,584.10	60,353.35	107,842.80	146,954.62	173,532.02
Ending Weighted Avg Mat.	4.5 Months	4.3 Months	3.5 Months	3.0 Months	2.6 Months

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

Current Holdings	12/31/24	3/31/25	6/30/25	9/30/25	12/31/25
Average Yield	2.32%	2.09%	2.84%	2.83%	3.06%
Current Yield	3.91%	3.70%	3.84%	3.84%	3.60%
Yield to Maturity	3.28%	3.20%	3.52%	3.74%	3.70%

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

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

City of Chaska Cash & Investments by Source 4Q/2025			
Bank/Dealer	Investment	Fair Market 4Q/2025	Estimated Yield
Restricted Cash and Investments			
Invested Bond Proceeds			
PMA Financial	Money Market Account (4M)	\$ 2,504,570.40	3.756%
Total Invested Bond Proceeds:		\$ 2,504,570.40	
Required Escrow Accounts			
US Bank	First American Treasury Obligations	910,694.12	
US Bank	First American Treasury Obligations	-	
US Bank	First American Treasury Obligations	320,587.07	
US Bank	First American Treasury Obligations	110,180.21	
US Bank	First American Treasury Obligations	14,146.98	
US Bank	First American Treasury Obligations	18.62	
US Bank	First American Treasury Obligations	415.69	
US Bank	First American Treasury Obligations	101.86	
US Bank	First American Treasury Obligations	240,915.03	
US Bank	First American Treasury Obligations	11,364,859.20	
US Bank	First American Treasury Obligations	112.91	
ComputerShare	Escrow invested in Money Market	3,716,674.27	
Total Required Escrow Accounts:		\$ 16,678,705.96	
Total Restricted Cash and Investments:		\$ 19,183,276.36	
General Cash and Investments			
Investments			
PMA Financial	Money Market Account (4M)	\$ 33,941,794.92	3.756%
PMA Financial	Money Market Account (4MPlus)	9,222,314.28	3.767%
RBC	State & Local Bonds	1,001,680.00	4.330%
RBC	U.S. Government Agencies	2,380,516.20	4.05% - 4.207%
RBC	Negotiable CD's	-	0.000%
RBC	U.S. Treasury	700,028.00	4.050%
Local Banks	CDs	737,407.99	0.40% - 4.11%
Total General Investments:		\$ 47,983,741.39	
Deposits			
Old National Bank	Demand Deposit	\$ 7,424,185.71	3.63%
Total General Cash and Investments:		\$ 55,407,927.10	
TOTAL CASH AND INVESTMENTS:		\$ 74,591,203.46	

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

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

**CITY OF CHASKA
MEMORANDUM**

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

FROM: Noel Graczyk, Administrative Service Director

DATE: 6/1/2026

RE: Investment Report for First Quarter 2026

This investment report covers the three-month period ending March 31, 2026, and provides an overview of all City investment activity. This report is based on preliminary financial records that have not yet been fully reviewed by the City's independent auditor.

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

Investments are placed both externally and through interfund loans made between City funds. Interfund loans provide funding resources for City activities that have been previously committed or completed by the City. The total of all City investments as of the end of the reporting period is \$62.6 million and consists of the following internal and external positions.

**City of Chaska
Cash & Investments
1Q/2026**

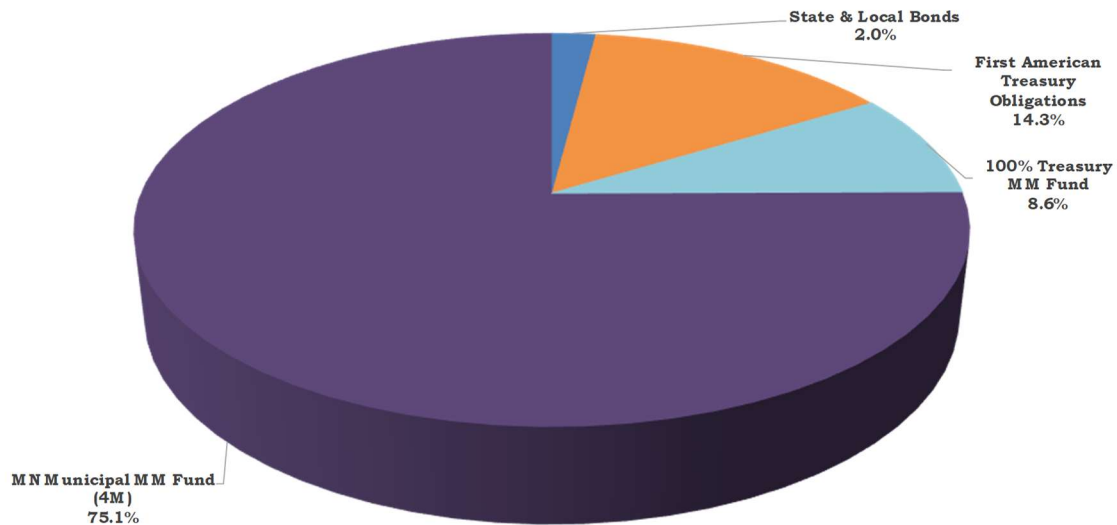
External Deposits and Investments	\$ 52,788,699.39
Internal Funding - Interfund Loans	9,806,400.47
Total All City Investments:	\$ 62,595,099.86

The \$52.8 million in external deposits and investments have been placed using various securities. To reduce credit risk (the risk of principal not being returned) investment positions are placed in securities with high quality credit ratings. Most securities also have active secondary markets, providing liquidity.

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

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

City of Chaska						
Cash & Investments						
March 31, 2026						
Credit Risk			Interest Risk - Maturity Duration in Years			
			Less Than 1	1 to 5	More than 5	
Rating	Agency		(<03/31/27)	(04/01/27 - 03/31/31)	(>03/31/31)	Total
AA+	S&P		\$ -	\$ 996,630.00	\$ -	\$ 996,630.00
State & Local Bonds						
Investments in Mutual Funds & Money Markets						
First American Treasury Obligations	AAAm	S&P	N/A	N/A	N/A	7,035,089.77
100% Treasury MM Fund	AAAm	S&P	N/A	N/A	N/A	4,244,384.60
MN Municipal MM Fund (4M & 4M Plus)	N.R.	N.R.	N/A	N/A	N/A	37,075,760.47
Total Investments:			\$ -	\$ 996,630.00	\$ -	\$ 49,351,864.84
Unclassified Demand Deposits:						1,978,711.09
Total Deposits and Investments at Book Value:						\$ 51,330,575.93
Net Adjustment for Checks and (Deposits) in Transit:						1,458,123.46
Deposits and Investments:						\$ 52,788,699.39

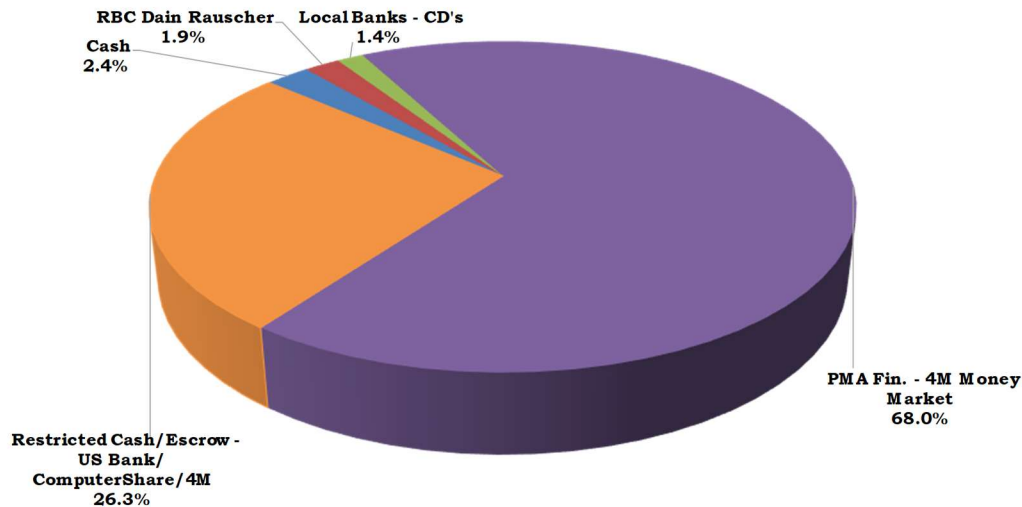


Deposits and investments are placed using local banks, escrow agents and investment brokers. The City practice is to deposit up to \$250,000 in certificates of deposits (CDs) with banks that maintain a local branch office within the City. These deposits are fully insured by the FDIC. Deposits with a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

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

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

1Q/2026		
Cash - Reconciled	\$	1,239,337.46
Investments		
RBC Dain Rauscher	\$	996,630.00
Security Bank-CD		225,174.70
Nicolet Bank-CD		239,198.93
Old National Bank-CD		45,000.00
Bank Vista-CD		230,000.00
PMA Fin. - 4M Money Market		34,845,134.36
Restricted Cash / Escrow		
US Bank	\$	7,035,089.77
ComputerShare		4,244,384.60
PMA Fin. - 4M Money Market		2,230,626.11
Total Cash & Investments by Source:	\$	51,330,575.93



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

The managed investment portfolio at \$36.6 million is determined as follows.

External Deposits and Investments	\$ 52,788,699.39
Less Invested Bond Proceeds	(2,230,626.11)
Less Required Cash in Escrow	(11,279,474.37)
Total Managed Cash & Investments:	\$ 39,278,598.91
Less Cash in Deposit Accounts	\$ (2,697,460.92)
Total Managed Investments:	\$ 36,581,137.99

The investment portfolio generated earnings for the period of \$413,123.96, which is \$66,674.38 less than the prior quarter. The portfolio also saw a decrease in fair value of \$594.20, which is \$21,171.60 less than the prior quarter. The overall earnings and changes in fair value are summarized in the following table.

City of Chaska General Investments 3/31/2026					
	1/1/2025 3/31/2025	4/1/2025 6/30/2025	7/1/2025 9/30/2025	10/1/2025 12/31/2025	1/1/2026 3/31/2026
Beginning Fair Value	\$ 40,203,774.48	\$ 35,685,284.14	\$ 38,291,039.13	\$ 41,800,043.13	\$ 47,983,741.39
Beginning Weighted Avg Mat.	4.5 Months	4.3 Months	3.5 Months	3.0 Months	2.6 Months
Ending Fair Value	\$ 35,685,284.14	\$ 38,291,039.13	\$ 41,800,043.13	\$ 47,983,741.39	\$ 36,581,137.99
Earnings for Period	404,623.64	373,590.44	478,153.03	479,798.34	413,123.96
Change in Fair Value for Period	60,353.35	47,489.45	39,111.82	26,577.40	(594.20)
Year to Date Earnings	404,623.64	778,214.08	1,256,367.11	1,739,133.39	413,123.96
Year to Date Change Fair Value	60,353.35	107,842.80	146,954.62	173,532.02	(594.20)
Ending Weighted Avg Mat.	4.3 Months	3.5 Months	3.0 Months	2.6 Months	2.7 Months

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

Current Holdings	3/31/25	6/30/25	9/30/25	12/31/25	3/31/26
Average Yield	2.09%	2.84%	2.83%	3.06%	3.45%
Current Yield	3.70%	3.84%	3.84%	3.60%	3.61%
Yield to Maturity	3.20%	3.52%	3.74%	3.70%	3.65%

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

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

City of Chaska Cash & Investments by Source 1Q/2026			
Bank/Dealer	Investment	Fair Market 1Q/2026	Estimated Yield
Restricted Cash and Investments			
Invested Bond Proceeds			
PMA Financial	Money Market Account (4M)	\$ 2,230,626.11	3.604%
Total Invested Bond Proceeds:		\$ 2,230,626.11	
Required Escrow Accounts			
US Bank	First American Treasury Obligations	900,474.43	
US Bank	First American Treasury Obligations	317,209.23	
US Bank	First American Treasury Obligations	111,116.40	
US Bank	First American Treasury Obligations	39.50	
US Bank	First American Treasury Obligations	18.77	
US Bank	First American Treasury Obligations	418.97	
US Bank	First American Treasury Obligations	102.66	
US Bank	First American Treasury Obligations	242,817.81	
US Bank	First American Treasury Obligations	5,462,462.16	
US Bank	First American Treasury Obligations	429.84	
ComputerShare	Escrow invested in Money Market	4,244,384.60	
Total Required Escrow Accounts:		\$ 11,279,474.37	
Total Restricted Cash and Investments:		\$ 13,510,100.48	
General Cash and Investments			
Investments			
PMA Financial	Money Market Account (4M)	\$ 25,539,398.17	3.604%
PMA Financial	Money Market Account (4MPlus)	9,305,736.19	3.620%
RBC	State & Local Bonds	996,630.00	4.330%
Local Banks	CDs	739,373.63	0.40% - 4.11%
Total General Investments:		\$ 36,581,137.99	
Deposits			
OldNationalBank	Demand Deposit	\$ 2,697,460.92	3.53%
Total General Cash and Investments:		\$ 39,278,598.91	
TOTAL CASH AND INVESTMENTS:		\$ 52,788,699.39	

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

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