

WORK SESSION
SW Community Park
5:30-7:00 PM



AGENDA
CHASKA CITY COUNCIL
CHASKA CITY HALL - COUNCIL CHAMBERS & ZOOM
Monday, August 17, 2026
7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adopt Agenda
5. Visitor Presentation
 - 5.A. GTO Graduation — Connor Klaysmat and Kayla Rademacher
6. Approve Previous Meeting Minutes
 - 6.A. Meeting Minutes 08-03-2026
7. Consent Items
 - 7.A. Settlement Agreement and Release related to property at 424 Chestnut Blvd.
 - 7.B. Approve On-Sale Liquor License for Community Event Series- Downtown Business Alliance
 - 7.C. Adopt Resolution No. 2026-72 Authorizing Execution of Agreement
 - 7.D. Adopt Resolution No. 2026-73 Approving Local Bridge Replacement Program Grant for Third Street East
 - 7.E. Approve Massage Therapy Business License and Individual License - Shiloh Therapeutic Massage and Stretch Studio LLC/Skyler Johnson
 - 7.F. Adopt Resolution No. 2026-75 Authorizing the Financing of Tax Exempt Fitness Equipment
 - 7.G. Adopt Resolution No. 2026-76 Denying Massage Therapy Registration Application – Yun Liu
8. Action Items

- 8.A. Adopt Resolution No. 2026-74 Approving the Concept Plan for Scandvik Nordic Spa/ Scandvik/ PC #2026-17
- 9. Bills
 - 9.A. Accounts Payable Claims Roster 08-17-2026
- 10. Other Business
 - 10.A. City Administrator's Report
 - 10.B. Memo Rescheduling of Public Hearing for TIF No. 26 (Big Woods Business Park)
 - 10.C. Financial Reports as of 06/30/26
- 11. Adjourn

**- MINUTES -
CHASKA CITY COUNCIL
AUGUST 3, 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, and Hatfield.

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

Absent: Councilmember Benesh.

4. Adopt the Agenda

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

Motion carried.

5. Visitor Presentation

No one wished to address the Council.

6. Approve Previous Meeting Minutes

6.A. Approve the July 20, 2026 City Council Meeting Minutes

Motion by Councilmember Grau, second by Councilmember Hatfield to approve the minutes of the July 20, 2026, City Council meeting.

Motion carried.

7. Consent Agenda

Motion by Councilmember Sheveland, second by Mayor Hubbard to approve the Consent Agenda Items A through C:

A. Designate Depositories and Investment Institutions for 2026

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

- B. Adopt Resolution No. 2026-70 Calling for a Public Hearing on the Establishment of TIF District No. 26 (Big Woods Business Park)

Motion to adopt Resolution 2026-70 calling for a public hearing on August 31, 2026, to consider the establishment of TIF District No. 26 and subsequent business subsidy

- C. Massage Therapist – Yun Liu DOB 05-04-1983 license approval

Motion to approve Massage Therapy Registration No. MTR-26-15 to allow Yun Liu to practice Therapeutic Massage out of Day Massage, 150 Pioneer Trail, Chaska, MN 55318

Motion carried.

8. Action Items

8.A. Adopt Resolution No. 2026-69 Ratifying the Sale of Series 2026B Bonds

City Administrator Podhradsky introduced Administrative Services Director Noel Graczyk to discuss this item. Mr. Graczyk introduced this item to the Council, and Chris Hogan from Baker Tilly to discuss the bond sale.

Chris Hogan from Baker Tilly introduced herself. She noted she would talk about the sale results of the City's \$27.5 million general obligation mutual utility revenue funds that sold on July 22. Proceeds of the bonds will finance water utility improvements, construction, and costs of issuance. The bonds have a repayment term of 25 years and will be paid by the City's water utility.

Mayor Hubbard asked if the additional work to be done is on Peavey Road near Crown Extrusions. City Administrator Podhradsky confirmed it is behind Apex, and a section of the water main is terrible. The premium from the bond will be used to pay to replace that section of pipe. Mayor Hubbard stated she wanted to make sure that was noted.

Ms. Hogan continued that the City was also in the market on the 2026A lease revenue bonds that sold in June with a 29-year term. The City hosted representatives from S&P for a site visit to showcase the community and discuss economic and financial metrics to support the City's credit profile. As a result, S&P provided a rating of "AA" for the bonds. A bond sale rating provides an independent analysis of the City's financial strength and ability to repay the debt. A strong credit rating can attract more bidders and lower borrowing costs.

Mayor Hubbard stated the Council always appreciates the explanation for bond sales.

Councilmember Sheveland moved, Councilmember Hatfield seconded to adopt Resolution 2026-69.

Motion carried.

9. Bills

9.A. Accounts Payable Claims Roster 08-03-2026

Councilmember Hatfield asked about the bill on page 6 for Crysteel Manufacturing.

Mayor Hubbard asked about the bill on page 12 for Locality Media, Inc.

Motion by Councilmember Hatfield, second by Councilmember Grau to approve the accounts payable claims roster for August 3, 2026.

Motion carried.

10. Other Business

Councilmember Sheveland:

- Recapped her attendance at River City Days, and noted Southwest Transit provided transportation to River City Days and let her dog ride the bus.
- Shared that Public Works recently took down two big trees in her neighborhood and did a great job.

Councilmember Hatfield:

- Recapped her attendance at River City Days and the parade.
- Congratulated Southern Social on celebrating their one-year business anniversary this week.
- Shared that downtown businesses have been very busy with patrons, especially on the weekends.
- Shared upcoming events: The Farmer's Market will have Middle School garage bands playing in the park, the Carver County Fair (August 12 through August 16), Southwest Transit is celebrating 40 years and winners of the bus art contest will be driving around with art on the side, and photos will be taken at East Creek, the Public Safety Open House (September 14), Touch a Truck (August 20) at Chaska High School from 5:00 p.m. to 7:00 p.m.
- Shared that several residents brought up the walkability along Autumn Woods because there are no sidewalks as part of the park.

City Administrator Podhradsky:

- Shared that Autumn Woods is on the City's radar, and plans were made back when the development was put in to address the walkability around the park.

Mayor Hubbard:

- Recapped her attendance at River City Days.
- Recapped her attendance at the Chaska Cubs game against the Watertown Red Devils, and noted that Chaska won.
- Shared that the Fire Department won a softball tournament for the first time in 20 years.
- Shared that she received a letter from St. Louis Park thanking the Chaska Fire Department for their mutual aid at a large fire at the Helix Apartments on July 17.
- Shared that there was a residential fire in Chaska yesterday, and the Fire Department recently changed to a 24-hour duty crew, so response time has quickened by more than five minutes, and the fire was contained to the storage unit. She thanked Chanhassen and Carver Fire Departments, who also assisted.
- Recapped the Farmer's Market and thanked all the staff for their hard work every week.
- Shared that Police Officers Martine and Rodriguez participated in the Teen Academy and put on the first annual Youth Fishing Contest.

- Shared that National Night Out is (August 4) with neighborhood parties, and a food shelf competition to raise the most to donate to Bountiful Basket.
- Shared that Public Works recently cleaned up some glass in the Clover Ridge neighborhood, and thanked them for doing it so quickly.
- Shared that primaries are Tuesday (August 11), and locally that includes the Sheriff's election.
- Shared that the City received a \$3 million grant for a new park in the southwest area, and congratulated Staff who worked hard on that grant application, particularly City Planner Ashley Cauley.
- Shared that construction at City Hall has begun, and drivers should plan accordingly.
- Shared that the next meeting is August 17.

10.A. City Administrator's Report

10.A.i. Bi-Weekly Report 08-03-2026

10.B. Financial Reports as of 05-31-2026

11. Adjourn

Motion by Councilmember Hatfield, second by Councilmember Grau to adjourn the meeting at 7:35 p.m.

Motion carried.

REQUEST FOR ACTION CHASKA CITY COUNCIL 8/17/2026

Subject: Settlement Agreement and Release related to property at 424 Chestnut Blvd.

Prepared By: Nate Kabat, Community Development Director

As part of the Highway 41 project, the sidewalk on Chestnut Boulevard was replaced as designed by lead design engineer, Bolton & Menk, Inc. Following sidewalk installation, water flows toward the building at 424 Chestnut Blvd and the slab in front of the building's entry door freezes and heaves. As a result Zebu Ventures 424 LLC filed a claim against the city and design engineer. While the City and Engineer deny that the work was designed or installed in a manner which violates the law or creates any threat to public health, safety, or welfare, all parties wish to resolve the dispute through the attached settlement agreement.

The settlement agreement defines an amount of \$12,500 to be paid to the claimant by Bolton & Menk, Inc. In addition, the City of Chaska agrees to facilitate permitting and waive permit fees for work that that property owner may choose to pursue connected to addressing the dispute.

CITY COUNCIL ACTION REQUESTED

Motion authorizing the City Administrator to sign Settlement Agreement and Release by and between Zebu Ventures 424 LLC, Bolton & Menk, Inc., and the City of Chaska.

SETTLEMENT AGREEMENT AND RELEASE

This Settlement Agreement and Release (this "**Agreement**") is entered into as of August 6, 2026 by and between (a) Zebu Ventures 424 LLC ("**Claimant**"); (b) Bolton & Menk, Inc. ("**Engineer**"); and (c) the City of Chaska, Minnesota ("**City**"). Collectively, Claimant, Engineer, and City shall be referred to as the "**Parties**".

BACKGROUND

- A. The City is a city in Carver County, Minnesota. Claimant is the owner of certain real property located within the City with the address "424 N Chestnut Street, Chaska, Minnesota 55318" (the "**Property**");
- B. As part of the City's project to reconstruct the portion of Highway 41 crossing its downtown area (the "**Project**"), the sidewalk on Chestnut Street which runs in front of the Property was replaced. Engineer was the design engineer for the Project.
- C. Following the replacement of the sidewalk in front of the Property, water flows toward the building on the Property, and the slab in front of the building's entry door freezes and heaves, preventing the door from being used safely. Claimant alleges that the sidewalk and stoop violate applicable building codes and the ADA. The City and Engineer deny that the work was designed or installed in a manner which violates the law or creates any threat to public health, safety or welfare (collectively, the "**Dispute**").
- D. The Parties wish to resolve all disputes, claims, or controversies arising out of this Dispute;

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the Parties hereby agree as follows:

AGREED TERMS

1. Payment. Engineer will pay to Claimant the total sum of Twelve Thousand Five Hundred NO/100 Dollars (\$12,500.00) (the "**Settlement Payment**") as provided herein. Claimant and Engineer acknowledge and agree that they are solely responsible for paying their own attorneys' fees and costs they incurred and that neither Party nor its attorney(s) will seek any award of attorneys' fees or costs from the other Party, except as provided herein. The Settlement Payment shall be paid not later than thirty (30) days after Claimant delivers an executed copy of this Agreement to Engineer. Engineer shall provide an executed copy of this Agreement to Claimant not later than the date that Engineer must pay the Settlement Payment.

2. Future Construction Coordination. In the event Claimant chooses to redirect the roof drainage on the Property in the future, the City agrees to facilitate permitting and connection of any desired changes, including changes to roof drainage from the building on the Property to East 5th Street arising out of or connected to the Dispute. In addition, the City agrees to waive permit fees for work arising out of or connected to the Dispute, including but not limited to interior work to entryway and stairs, and the work to redirect the roof drainage. Nothing in this provision or this agreement obligates Claimant to fix the roof drainage system or to fix the sidewalks and/or public rights of way around the

Property. The liability and responsibility for maintenance and repair of all city sidewalks and public rights of way around the Property remain with the City.

3. Mutual Release. The Parties, on behalf of themselves, their predecessors, successors, direct and indirect parent companies, direct and indirect subsidiary companies, companies under common control with any of the foregoing, affiliates, and assigns, and its and their past, present, and future officers, directors, shareholders, interest holders, members, partners, attorneys, agents, employees, managers, representatives, assigns, and successors in interest, and all persons acting by, through, under, or in concert with them, and each of them, hereby release and discharge the other Party, together with their predecessors, successors, direct and indirect parent companies, direct and indirect subsidiary companies, companies under common control with any of the foregoing, affiliates and assigns and its and their past, present, and future officers, directors, shareholders, interest holders, members, partners, attorneys, agents, employees, managers, representatives, assigns, and successors in interest, and all persons acting by, through, under, or in concert with them, and each of them, from all known and unknown charges, complaints, claims, grievances, liabilities, obligations, promises, agreements, controversies, damages, actions, causes of action, suits, rights, demands, costs, losses, debts, penalties, fees, wages, medical costs, pain and suffering, mental anguish, emotional distress, expenses (including attorneys' fees and costs actually incurred), and punitive damages, of any nature whatsoever, known or unknown, which either Party has, or may have had, against the other Party, whether or not apparent or yet to be discovered, or which may hereafter develop, for any acts or omissions related to or arising from:

- (a) the Dispute;
- (b) any agreement between the Parties relating to the Dispute.

This Agreement resolves any claim for relief that is, or could have been alleged, no matter how characterized, including, without limitation, compensatory damages, damages for breach of contract, bad faith damages, reliance damages, liquidated damages, damages for humiliation and embarrassment, punitive damages, costs, and attorneys' fees related to or arising from any action, agreement, matter, or claims set out in this paragraph, including, without limitation, the Dispute.

4. No Outstanding or Known Future Claims/Causes of Action. Each Party affirms that it has not filed with any governmental agency or court any type of action or report against the other Party, and currently knows of no existing act or omission by the other Party that may constitute a claim or liability excluded from the release in paragraph 3 above.

5. Acknowledgment of Settlement. The Parties, as broadly described in paragraph 3 above, acknowledge that (a) the consideration set forth in this Agreement, which includes, but is not limited to, the Settlement Payment, is in full settlement of all claims or losses of whatsoever kind or character that they have, or may ever have had, against the other Party, as broadly described in paragraph 3 above, including by reason of the Dispute and (b) by signing this Agreement, and accepting the consideration provided herein and the benefits of it, they are giving up forever any right to seek further monetary or other relief from the other Party, as broadly described in paragraph 3 above, for any acts or omissions

up to and including the Effective Date, as set forth in paragraph 15 of this Agreement, including, without limitation, the Dispute.

6. No Admission of Liability. The Parties acknowledge that the Settlement Payment was agreed upon as a compromise and final settlement of disputed claims and that payment of the Settlement Payment is not, and may not be construed as, an admission of liability by City or Engineer, and is not to be construed as an admission that any of them engaged in any wrongful, tortious, or unlawful activity. Engineer specifically disclaims and denies (a) any liability to Claimant and (b) engaging in any wrongful, tortious, or unlawful activity.

7. Non-Disparagement. The Parties agree that, unless required to do so by legal process, both parties, including all officers and directors, will not make any disparaging statements or representations, either directly or indirectly, whether orally or in writing, by word or gesture, to any person whatsoever, about the other Party or the other Party's

(a) attorneys or representatives;

or

(b) affiliates, or any of its directors, officers, employees, attorneys, agents, or representatives.

For purposes of this paragraph, a disparaging statement or representation is any communication which, if publicized to another, would cause or tend to cause the recipient of the communication to question the business condition, integrity, competence, good character, or product quality of the person or entity to whom the communication relates.

8. Agreement is Legally Binding. The Parties intend this Agreement to be legally binding upon and shall inure to the benefit of each of them and their respective successors, assigns, executors, administrators, heirs, and estates. Moreover, the persons and entities referred to in paragraph 3 above, but not a Party, are third-party beneficiaries of this Agreement.

9. Entire Agreement. The recitals set forth at the beginning of this Agreement are incorporated by reference and made a part of this Agreement. This Agreement constitutes the entire agreement and understanding of the Parties and supersedes all prior negotiations and/or agreements, proposed or otherwise, written or oral, concerning the subject matter hereof. Furthermore, no modification of this Agreement shall be binding unless in writing and signed by each of the parties hereto.

10. New or Different Facts: No Effect. Except as provided herein, this Agreement shall be, and remain, in effect despite any alleged breach of this Agreement or the discovery or existence of any new or additional fact, or any fact different from that which either Party now knows or believes to be true. Notwithstanding the foregoing, nothing in this Agreement shall be construed as, or constitute, a release of any Party's rights to enforce the terms of this Agreement.

11. Interpretation. Should any provision of this Agreement be declared or be determined by any court to be illegal or invalid, the validity of the remaining parts, terms, or provisions shall not be affected thereby and said illegal or invalid part, term, or provision shall be deemed not to be a part of this Agreement. The headings within this Agreement are purely for convenience and are not to be used as an aid in interpretation. Moreover, this Agreement shall not be construed against either Party as the author or drafter of the Agreement.

12. Choice of Law. This Agreement and all related documents are governed by, and construed in accordance with, the laws of the State of Minnesota.

13. Reliance on Own Counsel. In entering into this Agreement, the Parties acknowledge that they have relied upon the legal advice of their respective attorneys, who are the attorneys of their own choosing, that such terms are fully understood and voluntarily accepted by them, and that, other than the consideration set forth herein, no promises or representations of any kind have been made to them by the other Party. The Parties represent and acknowledge that in executing this Agreement they did not rely, and have not relied, upon any representation or statement, whether oral or written, made by the other Party or by that other Party's agents, representatives, or attorneys with regard to the subject matter, basis, or effect of this Agreement or otherwise.

14. Counterparts. This Agreement may be executed by the Parties in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

15. Authority to Execute Agreement. By signing below, each Party warrants and represents that the person signing this Agreement on its behalf has authority to bind that Party and that the Party's execution of this Agreement is not in violation of any by-laws, covenants, and/or other restrictions placed upon them by their respective entities.

16. Effective Date. The terms of the Agreement will be effective when an executed copy of this Agreement is delivered to Owner as described in paragraph 1 above (the "**Effective Date**").

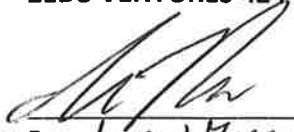
READ THE FOREGOING DOCUMENT CAREFULLY. IT INCLUDES A RELEASE OF KNOWN AND UNKNOWN CLAIMS.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, and intending to be legally bound, each of the Parties hereto has caused this Agreement to be executed as of the date(s) set forth below.

CLAIMANT:

ZEBU VENTURES 424 LLC


By: Loren Hopsman
Title: OWNER

Dated: 8/10/20

ENGINEER:

BOLTON & MENK, INC.

By: _____
Title: _____

Dated: _____

CITY:

CITY OF CHASKA, MINNESOTA

By: _____
Title: _____

Dated: _____

REQUEST FOR ACTION CHASKA CITY COUNCIL 08/17/2026

**Subject: On-Sale Liquor at Community Event –
Chaska Downtown Business Alliance-Community Event Series**

Prepared By: Julie Grove, Economic Development Coordinator

The Chaska Downtown Business Alliance has applied for multiple On-Sale Liquor Permits in connection with a series of upcoming community events planned through the end of the year. These events are part of a strategic effort to activate the downtown core and enhance its role as the social and economic heart of the city.

Over the past year, the Business Alliance has focused on leveraging existing community assets to transform downtown into a thriving, dynamic hub for residents and visitors alike. As part of the implementation of the Downtown Activation Plan developed by the Musicant Group, the Business Alliance launched a recurring series of community event designed to increase activity and create consistent reasons for people to visit downtown. These events encourage residents and visitors to gather, shop, dine, and explore local businesses, while fostering a stronger sense of place and community pride.

The event series supports the Activation Plan goals and will offer a number of community benefits, including:

- **Boosting Local Businesses:** Increased foot traffic and coordinated programming opportunities.
- **Attracting Visitors:** A recurring event series creates momentum and broadens regional awareness.
- **Fostering Community Interaction:** Events provide space for socializing, networking, and community building.
- **Improving Perception of Downtown:** Consistent activity enhances the vibrancy and appeal of the area, even beyond event hours.

By supporting the goals of the Activation Plan, the event series strengthens downtown as a community gathering place and provides meaningful economic and social benefits. These efforts contribute to a more active, connected, and economically resilient downtown.

Boundaries for the event are Pine and Walnut for the west/east boundary and Hwy 61 and 1st Street as the north/south boundary. This will allow visitors to purchase alcohol at licensed downtown businesses and restaurants, within the designated area, and walk to other shops located within those boundaries with alcohol. The events are proposed to be held Saturdays, except for the first two which will be on Thursdays during the Farmers Market, beginning September 10th and running through Saturday December 5th. Each of the following events are included under this unified request for approval:

- September 10 – Farmers Market
- September 17 – Farmers Market
- September 26 – Fall Market
- October 3 -Fall Market
- October 10- Fall Market

- October 17-Fall Market
- October 24 – Trick or Treat Downtown/Halloween
- November 7 – Deer Opener Celebration
- November 14 – Holiday Market
- November 21 – Holiday Market
- November 28 –Small Business Saturday
- December 5 – Hometown Holiday

The required paperwork is on file, and the fee has been paid. Public Safety personnel have been notified and are coordinating as needed for each event.

Staff recommends approval of the license for the full event series as outlined above. This consolidated approval streamlines the process and supports the shared goal of downtown activation.

CITY COUNCIL ACTION REQUESTED

Motion to approve On-Sale Intoxicating License at the downtown Community Events, Lic#OSCF26-04 for Chaska Downtown Business Alliance Event Series on Saturdays between September 10-December 5, 2026

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
August 17, 2026**

Subject: **Adopt Resolution No. 2026-72 Authorizing Execution of Agreement**

Prepared By: Noel Graczyk

Background

In prior years, the Chaska Police Department partnered with Carver County to participate in the Towards Zero Deaths Enforcement grant. For the 2026-2027 grant period, the city must now apply directly to the Minnesota Department of Public Safety.

Update

Officer Kyle Hance has prepared the required grant application for this Federal Dollar pass-through grant for the period from October 1, 2026, through September 30, 2027. As part of the application process, the city must designate who is authorized to sign and administer the grant. The attached proposed resolution designates Matt Podhradsky, City Administrator, and Elise Durbin, Assistant City Administrator to sign the grant agreement.

Recommendation

Staff recommends adoption of the proposed resolution

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution 2026-72 Authorizing Execution of Agreement.

CERTIFICATION OF MINUTES RELATING TO
RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT

Grant Recipient: City of Chaska, Minnesota

Governing Body: City Council

Kind, date, time and place of meeting: A regular meeting held on August 17, 2026, at 7:00 p.m.
at the Chaska City Hall.

Members present:

Members absent:

Documents Attached:

Minutes of said meeting (including):

RESOLUTION NO. 2026-72

RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT

I, the undersigned, being the duly qualified and acting recording officer of the public corporation issuing the bonds referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, so far as they relate to said bonds; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS my hand officially as such recording officer this ____ day of August 2026.

City Administrator

Councilmember _____ introduced the following resolution and moved its adoption, which motion was seconded by Councilmember _____:

RESOLUTION NO. 2026-72

RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT

BE IT RESOLVED by the City Council (the “Council”), City of Chaska, Minnesota (the “City”), as follows:

- 1.) That the City of Chaska, Minnesota enters into a grant agreement with the Minnesota Department of Public Safety, for traffic safety enforcement projects during the period from October 1, 2026, through September 30, 2027.
- 2.) That both Matt Podhradsky as City Administrator and Elsie Durbin as Assistant City Administrator are hereby authorized to execute such agreements and amendments as necessary to implement the project on behalf of the City of Chaska, Minnesota and to be the fiscal agent and administer of the grant.
- 3.) This resolution shall be in full force and effect from and after its passage.

Upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon the Resolution was declared duly passed and adopted.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
8/17/2026**

Subject: City Bridge L4966 Removal for Third Street East – Local Bridge Replacement Program Grant Agreement

Reviewed By: Matt Clark, City Engineer

Prepared By: Denise Beebe, City Clerk

Public bids for the 2026 Downtown Street Reconstruction Project were opened on August 6th, 2026. The scope of the project includes the removal of Bridge 10J52, located within the block of Third Street East in Downtown between Hickory Street and Elm Street.

The lowest bid indicates that the bridge removal component is eligible for state bridge funds totaling \$230,339.02. To secure these state funds (bridge bonds) and qualify for reimbursement, the City must enter into a formal agreement. Execution of the Local Bridge Replacement Program agreement requires signatures from the Mayor, City Engineer, and Administrator.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution No. 2026-73, approving the Local Bridge Replacement Program Grant Agreement and authorizing the Mayor, City Engineer, and Administrator to execute.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 8/17/2026 RESOLUTION NO. 2026- 73

MOTION BY COUNCILMEMBER _____ SECOND BY COUNCILMEMBER _____

**Local Bridge Replacement Program Grant Agreement
Grant Terms and Conditions
SAP 196-597-001
8/17/2026
2026 Downtown Street Improvement Project – Bridge Removal L4966**

WHEREAS, the City of Chaska has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund related to Bridge No. L4966; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this project is available; and

WHEREAS, the amount of the grant has been determined to be \$230,339.02 by reason of the lowest responsible bid;

NOW THEREFORE, be it resolved that the City of Chaska does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.50, and will pay any additional amount by which the cost exceeds the estimate, and will return to the Minnesota State Transportation Fund any amount appropriated for the project but not required. The proper city officers are authorized to execute a grant agreement and any amendments thereto with the Commissioner of Transportation concerning the above-referenced grant.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 17th day of August 2026.

Taylor Hubbard, Mayor

ATTEST:

Denise Beebe, City Clerk

CERTIFICATION

I hereby certify that the above is a true and correct copy of a Resolution duly passed, adopted and approved by the City Council of said City on August 17, 2026.

Denise Beebe, City Clerk
City of Chaska

**STATE OF MINNESOTA
LOCAL BRIDGE REPLACEMENT PROGRAM
GRANT AGREEMENT**

This Grant Agreement (the "Agreement") is between the State of Minnesota, acting through its Commissioner of Transportation ("State"), and ("Grantee"):

Public Entity (Grantee) name, address and contact person:

Matt Clark, City Engineer
City of Chaska
One City Hall Plaza
Chaska, MN 55318-1962
Phone: 952-448-9200, MClark@chaskamn.com

RECITALS

1. Minn. Stat. § 297A.815, subd. 3(d) and § 174.50, subd. 6-7 authorize State to enter into this Agreement.
2. Grantee has been awarded Local Bridge Replacement Program (LBRP) funds under Minn. Stat. § 174.50, subd. 6-7.
3. Grantee represents that it is duly qualified and agrees to perform all services described in this Agreement to the satisfaction of State. Pursuant to [Minn. Stat. § 16B.98](#), Subd. 1, Grantee agrees that administrative costs must be necessary and reasonable as a condition of this Agreement.

AGREEMENT TERMS

1 Term of Agreement, Survival of Terms, and Incorporation of Exhibits

- 1.1 **Effective Date.** This agreement will be effective on the date the State obtains all required signatures under [Minn. Stat. § 16B.98](#), Subd. 5. As required by [Minn. Stat. § 16B.98](#) Subd. 7, no payments will be made to Grantee until this agreement is fully executed. Grantee must not begin work under this agreement until this agreement is fully executed and Grantee has been notified by the State's Authorized Representative to begin the work.
- 1.2 **Expiration Date.** This agreement will expire on **December 31, 2030**, or when all obligations have been satisfactorily fulfilled, whichever occurs first.
- 1.3 **Survival of Terms.** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this agreement, including, without limitation, the following clauses: 8. Liability; 9. State Audits; 10. Government Data Practices; 11. Workers Compensation; 12. Governing Law, Jurisdiction, and Venue; and 14. Data Disclosure.
- 1.4 **Exhibits.** Exhibit A: Sources and Uses of Funds Schedule; Exhibit B: Grant Application; and Exhibit C: Grantee Resolution Approving Grant Agreement are attached and incorporated into this agreement.

2 Grantee's Duties

- 2.1 Grantee will conduct one or more of the following activities in accordance with its grant application, or in the case of legislatively selected projects, in accordance with the enabling session law, which is attached to this Agreement as Exhibit B: (i) constructing or reconstructing a bridge, (ii) abandoning an existing bridge that is deficient and in need of replacement, but where no replacement will be made, or (iii) constructing a road to facilitate the abandonment or removal of an existing bridge determined to be deficient.
- 2.2 Grantee will comply with all required grants management policies and procedures set forth through [Minn. Stat. § 16B.97](#), Subd. 4 (a) (1).
- 2.3 **Asset Monitoring.** If Grantee uses funds obtained by this agreement to acquire a capital asset, the Grantee is required to use that asset for a public purpose for the normal useful life of the asset. Grantee may not sell or change the purpose of use for the capital asset(s) obtained with grant funds under this agreement without the prior written consent of the State and an agreement executed and approved by the same parties who executed and approved this agreement, or their successors in office.

3 Time

3.1 Grantee must comply with all the time requirements described in this Agreement. In the performance of this grant Agreement, time is of the essence.

4 Consideration and Payment

4.1 **Consideration.** State will pay for all services performed by Grantee under this Agreement as follows:

- 4.1.1 **Compensation.** Grantee will be reimbursed for actual, incurred costs that are eligible under Minn. Stat. § 174.38. Grantee shall use this grant solely to reimburse itself for expenditures it has already made to pay for the costs of one or more of the activities listed under section 2.1.
- 4.1.2 **Sources and Uses of Funds.** Grantee represents to State that the Sources and Uses of Funds Schedule attached as Exhibit A accurately shows the total cost of the Project and all of the funds that are available for the completion of the Project. Grantee agrees that it will pay for any costs that are ineligible for reimbursement and for any amount by which the costs exceed State's total obligation in section 4.1.3. Grantee will return to State any amount appropriated but not required.
- 4.1.3 **Total Obligation.** The total obligation of State for all compensation and reimbursements to Grantee under this Agreement will not exceed **\$230,339.02**.

4.2 Payment

- 4.2.1 **Invoices.** Grantee will submit state aid pay requests for reimbursements requested under this Agreement. State will promptly pay Grantee after Grantee presents an itemized invoice for the services actually performed and State's Authorized Representative accepts the invoiced services.
 - 4.2.2 **All Invoices Subject to Audit.** All invoices are subject to audit, at State's discretion.
 - 4.2.3 **State's Payment Requirements.** State will promptly pay all valid obligations under this Agreement as required by Minn. Stat. § 16A.124. State will make undisputed payments no later than thirty (30) days after receiving Grantee's invoices and progress reports for services performed. If an invoice is incorrect, defective or otherwise improper, State will notify Grantee within ten (10) days of discovering the error. After State receives the corrected invoice, State will pay Grantee within thirty (30) days of receipt of such invoice.
 - 4.2.4 **Grant Monitoring Visit and Financial Reconciliation.** During the period of performance, State will make at least annual monitoring visits and conduct annual financial reconciliations of Grantee's expenditures.
 - 4.2.4.1 State's Authorized Representative will notify Grantee's Authorized Representative where and when any monitoring visit and financial reconciliation will take place, which State employees and/or contractors will participate, and which Grantee staff members should be present. Grantee will be provided with at least seven (7) calendar days of notice prior to any monitoring visit or financial reconciliation.
 - 4.2.4.2 Following a monitoring visit or financial reconciliation, Grantee will take timely and appropriate action on all deficiencies identified by State.
 - 4.2.4.3 At least one monitoring visit and one financial reconciliation must be completed prior to final payment being made to Grantee.
 - 4.2.5 **Unexpended Funds.** Grantee must promptly return to State at grant closeout any unexpended funds that have not been accounted for in a financial report submitted to State.
 - 4.2.6 **Closeout.** State will determine, at its sole discretion, whether a closeout audit is required prior to final payment approval. If a closeout audit is required, final payment will be held until the audit has been completed. Monitoring of any capital assets acquired with grant funds will continue following grant closeout.
- 4.3 **Contracting and Bidding Requirements.** If Grantee is a municipality as defined by Minn. Stat. § 471.345, Subd. 1, then Grantee shall comply with the requirements of Minn. Stat. § 471.345 for all procurement under this Agreement.

5 Conditions of Payment

All services provided by Grantee under this Agreement must be performed to State's satisfaction, as determined at the sole discretion of State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. Grantee will not receive payment for work found by State to be unsatisfactory or performed in violation of federal, state, or local law.

6 Authorized Representatives

6.1 State's Authorized Representative is:

Marc Briese,
Programs Manager,
MnDOT State Aid Office
395 John Ireland Boulevard, MS 500
St. Paul, MN 55155
Office: 651-366-3802
marc.briese@state.mn.us

or his/her successor. State's Authorized Representative has the responsibility to monitor Grantee's performance and the authority to accept the services provided under this agreement. If the services are satisfactory, State's Authorized Representative will certify acceptance on each invoice submitted for payment.

6.2 Grantee's Authorized Representative is:

Matt Clark
City Engineer
City of Chaska
One City Hall Plaza
Chaska, MN 55318-1962
Phone: 952-448-9200
MClark@chaskamn.com

If Grantee's Authorized Representative changes at any time during this Agreement, Grantee will immediately notify State.

7 Assignment Amendments, Waiver, and Grant Agreement Complete

- 7.1 **Assignment.** Grantee may neither assign nor transfer any rights or obligations under this Agreement without the prior written consent of State and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
- 7.2 **Amendments.** Any amendments to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original agreement, or their successors in office.
- 7.3 **Waiver.** If State fails to enforce any provision of this Agreement, that failure does not waive the provision or State's right to subsequently enforce it.
- 7.4 **Grant Agreement Complete.** This Agreement contains all negotiations and agreements between State and Grantee. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.
- 7.5 **Electronic Records and Signatures.** The parties agree to contract by electronic means. This includes using electronic signatures and converting original documents to electronic records.
- 7.6 **Certification.** By signing this Agreement, Grantee certifies that it is not suspended or debarred from receiving federal or state awards.

8 Liability

Grantee and State agree that each will be responsible for its own acts and the results thereof to the extent authorized by law, and neither shall be responsible for the acts of the other party and the results thereof. The liability of State is governed by the provisions of Minn. Stat. § 3.736. If Grantee is a "municipality" as that term is used in Minn. Stat. Chapter 466, then the liability of Grantee is governed by the provisions of Chapter 466. Grantee's liability hereunder shall not be limited to the extent of insurance carried by or provided by Grantee, or subject to any exclusion from coverage in any insurance policy.

9 State Audits

Under Minn. Stat. § 16B.98, Subd.8, the Grantee's books, records, documents, and accounting procedures and practices of Grantee, or other party relevant to this Agreement or transaction, are subject to examination by State and/or the State

Auditor or Legislative Auditor, the Attorney General, as appropriate, for a minimum of six (6) years from the end of this Agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later. Grantee will take timely and appropriate action on all deficiencies identified by an audit.

10 Government Data Practices

Grantee and State must comply with the Minnesota Government Data Practices Act, [Minn. Stat. Ch. 13](#), as it applies to all data provided by State under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by Grantee under this agreement. The civil remedies of [Minn. Stat. § 13.08](#) apply to the release of the data referred to in this clause by either Grantee or State.

11 Workers' Compensation

Grantee certifies that it is in compliance with [Minn. Stat. § 176.181](#), Subd. 2, pertaining to workers' compensation insurance coverage. Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way State's obligation or responsibility.

12 Governing Law, Jurisdiction, and Venue

Minnesota law, without regard to its choice-of-law provisions, governs this Agreement. Venue for all legal proceedings out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

13 Termination; Suspension

13.1 Termination by the State. State may terminate this Agreement with or without cause, upon thirty (30) days' written notice to Grantee. Upon termination, Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed. If funding is canceled, withdrawn, or terminated, State may suspend its performance until funding is restored. Suspension of performance does not release State from its obligations under the agreement.

13.2 Termination for Cause. State may immediately terminate this grant Agreement if State finds that there has been a failure to comply with the provisions of this Agreement, that reasonable progress has not been made, that fraudulent or wasteful activity has occurred, that Grantee has been convicted of a criminal offense relating to a state grant agreement, or that the purposes for which the funds were granted have not been or will not be fulfilled. State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

13.3 Termination for Insufficient Funding. State may immediately terminate this Agreement if:

13.3.1 It does not obtain funding from the Minnesota Legislature; or

13.3.2 If funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to Grantee. State is not obligated to pay for any services that are provided after notice and effective date of termination. However, Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. State will not be assessed any penalty if the Agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. State will provide the Grantee notice of the lack of funding within a reasonable time of State's receiving that notice.

13.4 Suspension. State may immediately suspend this Agreement in the event of a total or partial government shutdown due to the failure to have an approved budget by the legal deadline. Work performed by Grantee during a period of suspension will be deemed unauthorized and undertaken at risk of non-payment.

14 Data Disclosure

Under [Minn. Stat. § 270C.65](#), Subd. 3, and other applicable law, Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

- 15 **Fund Use Prohibited.** Grantee will not utilize any funds received pursuant to this Agreement to compensate, either directly or indirectly, any contractor, corporation, partnership, or business, however organized, which is disqualified or debarred from entering into or receiving a State contract. This restriction applies regardless of whether the disqualified or debarred party acts in the capacity of a general contractor, a subcontractor, or as an equipment or material supplier. This restriction does not prevent Grantee from utilizing these funds to pay any party who might be disqualified or debarred after Grantee's contract award on this Project.
- 16 **Discrimination Prohibited by Minnesota Statutes § 181.59.** Grantee will comply with the provisions of Minn. Stat. § 181.59 which requires that every contract for or on behalf of the State of Minnesota, or any county, city, town, township, school, school district or any other district in the state, for materials, supplies or construction will contain provisions by which Contractor agrees: 1) That, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no Contractor, material supplier or vendor, will, by reason of race, creed or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates; 2) That no Contractor, material supplier, or vendor, will, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause 1 of this section, or on being hired, prevent or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed or color; 3) That a violation of this section is a misdemeanor; and 4) That this contract may be canceled or terminated by the state of Minnesota, or any county, city, town, township, school, school district or any other person authorized to grant contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this Agreement.
- 17 **Limitation.** Under this Agreement, State is only responsible for receiving and disbursing funds. Nothing in this Agreement will be construed to make State a principal, co-principal, partner, or joint venturer with respect to the Project(s) covered herein. State may provide technical advice and assistance as requested by Grantee, however, Grantee will remain responsible for providing direction to its contractors and consultants and for administering its contracts with such entities. Grantee's consultants and contractors are not intended to be third party beneficiaries of this Agreement.
- 18 **Additional Provisions**
- 18.1 **Prevailing Wages.** Grantee agrees to comply with all of the applicable provisions contained in Minn. Stat. Chapter 177, and specifically those provisions contained in Minn. Stat. § 177.41 through 177.435 as they may be amended or replaced from time to time with respect to the Project. By agreeing to this provision, Grantee is not acknowledging or agreeing that the cited provisions apply to the Project.
- 18.2 **E-Verification.** Grantee agrees and acknowledges that it is aware of Minn. Stat. § 16C.075 regarding e-verification of employment of all newly hired employees to confirm that such employees are legally entitled to work in the United States, and that it will, if and when applicable, fully comply with such order.
- 18.3 **Telecommunications Certification.** If federal funds are included in Exhibit A, by signing this Agreement, Grantee certifies that, consistent with Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. 115-232 (Aug. 13, 2018), Grantee does not and will not use any equipment, system, or service that uses "covered telecommunications equipment or services" (as that term is defined in Section 889 of the Act) as a substantial or essential component of any system or as critical technology as part of any system. Grantee will include this certification as a flow down clause in any contract related to this Agreement.
- 18.4 **Title VI/Non-discrimination Assurances.** Grantee agrees to comply with all applicable US DOT Standard Title VI/Non-Discrimination Assurances contained in DOT Order No. 1050.2A, and in particular Appendices A and E, which can be found at: https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=11149035. If federal funds are included in Exhibit A, Grantee will ensure the appendices and solicitation language within the assurances are inserted into contracts as required. State may conduct a review of the Grantee's compliance with this provision. Grantee must cooperate with State throughout the review process by supplying all requested information and documentation to State, making Grantee staff and officials available for meetings as requested, and correcting any areas of non-

compliance as determined by State.

18.5 Use, Maintenance, Repair and Alterations. The Grantee shall not, without the written consent of the State and the Commissioner, (i) permit or allow the use of any of the property improved with these grants funds (the “Real Property”) for any purpose other than in conjunction with or for the operation of a county highway, county state-aid highway, town road, or city street or for other uses customarily associated therewith, such as trails and utility corridors, (ii) substantially alter any of the Real Property except such alterations as may be required by laws, ordinances or regulations, or such other alterations as may improve the Real Property by increasing its value or which improve its ability to be used for the purposes set forth in section (i), (iii) take any action which would unduly impair or depreciate the value of the Real Property, (iv) abandon the Real Property, or (v) commit or permit any act to be done in or on the Real Property in violation of any law, ordinance or regulation.

If Grantee fails to maintain the Real Property in accordance with this Section, State may perform whatever acts and expend whatever funds necessary to so maintain the Real Property, and Grantee irrevocably authorizes State to enter upon the Real Property to perform such acts as may be necessary to so maintain the Real Property. Any actions taken or funds expended by State shall be at its sole discretion, and nothing contained herein shall require State to take any action or incur any expense and State shall not be responsible, or liable to Grantee or any other entity, for any such acts that are performed in good faith and not in a negligent manner. Any funds expended by State pursuant to this Section shall be due and payable on demand by State and will bear interest from the date of payment by State at a rate equal to the lesser of the maximum interest rate allowed by law or 18% per year based upon a 365-day year.

18.6 Grant Administrator and Organizational Leadership Contact Information. Pursuant to [Minn. Stat. § 16B.98](#), Subd. 5(d), if grantee has a website, the names and contact information for the grant administrator(s) and organization’s leadership must be clearly published.

[The remainder of this page has intentionally been left blank.]

GRANTEE

The Grantee certifies that the appropriate person(s) have executed the grant agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

DEPARTMENT OF TRANSPORTATION

Approval and Certifying Encumbrance as required by Minnesota Statutes § 16A.15 and 16C.05

By: _____
State Aid Programs Manager
(with delegated authority)

Date: _____

**DEPARTMENT OF TRANSPORTATION
CONTRACT MANAGEMENT**

By: _____

Date: _____

EXHIBIT A

SOURCES AND USES OF FUNDS SCHEDULE

SOURCES OF FUNDS		USES OF FUNDS	
Entity Supplying Funds	Amount	Expenses	Amount
State Funds:		Items Paid for with LBRP	
MVLST LBRP Funds (SAAS Acct 431)	\$230,339.02	MVLST Grant Funds:	
Other:		Bridge Removal	\$230,339.02
Subtotal	\$230,339.02	Subtotal	\$230,339.02
Public Entity Funds:		Items paid for with Non-	
Matching Funds		LBRP General Fund	
Local Match	\$1,403,636.65	Grant Funds:	
Other:		Bridge Removal	\$1,403,636.65
Subtotal	\$1,403,636.65	Subtotal	\$1,403,636.65
TOTAL FUNDS	\$1,633,975.67	TOTAL PROJECT COSTS	\$1,633,975.67

EXHIBIT B

GRANT APPLICATION

Attach the grant application for the project

EXHIBIT C

GRANTEE RESOLUTION APPROVING GRANT AGREEMENT

RESOLUTION
Local Bridge Replacement Program Grant Agreement
Grant Terms and Conditions
SAP No. 196-597-001
Date:

WHEREAS, **the City of Chaska** has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund related to Bridge No. L4966; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this project is available; and

WHEREAS, the amount of the grant has been determined to be **\$ 230,339.02** by reason of the lowest responsible bid;

NOW THEREFORE, be it resolved that *the City of Chaska* does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.50, and will pay any additional amount by which the cost exceeds the estimate and will return to the Minnesota State Transportation Fund any amount appropriated for the project but not required. The proper City officers are authorized to execute a grant agreement and any amendments thereto with the Commissioner of Transportation concerning the above-referenced grant.

Signatures

REQUEST FOR ACTION CHASKA CITY COUNCIL 8/17/2026

Subject: Message Therapy Registration

Prepared By: Denise Beebe, Senior Clerk

Background:

Skyler Johnson has submitted an application to the City of Chaska for an individual Massage Therapist License. Ms. Johnson is also opening a new business, Shiloh Therapeutic Massage and Stretch Studio, located at 3740 N. Chestnut Street, Unit #111, Chaska, Minnesota.

The individual Massage Therapist License will allow Ms. Johnson to provide massage therapy services at Shiloh Therapeutic Massage and Stretch Studio. The business will be owned and operated by Ms. Johnson.

Ms. Johnson has submitted the required documentation for both the individual Massage Therapist License and Massage Business License, paid the applicable fees. A background check was conducted by Chaska PD.

Recommendation:

Staff recommends approval of both the Massage Therapist License for Skyler Johnson and business licensed for Shiloh Therapeutic Massage and Stretch Studio, 3740 N. Chestnut Street, Unit #111, Chaska, Minnesota.

CITY COUNCIL ACTION REQUESTED

Motion to approve a Massage Therapy Business License for Shiloh Therapeutic Massage and Stretch Studio, located at 3740 N. Chestnut Street, Unit #111, Chaska, Minnesota, and an Individual Massage Therapist License for Skyler Johnson to provide massage therapy services at that location.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
8/17/2026**

Subject: The Financing of Tax Exempt Fitness Equipment

Prepared By: Marshall Grange, Parks & Recreation Director
Noel Graczyk, Administrative Services Director

In 2021, the City purchased cardiovascular fitness equipment that is currently located at the Chaska Community Center using lease-purchase financing. Currently this agreement from 2021 is nearing the end of the lease term and the City has three options:

1. Return the equipment.
2. Pay the buy-out option and retain the equipment.
3. Return the equipment and enter into a new lease-purchase agreement.

During the week of August 24th, the Community Center is shut down, and the City would like to exercise option number three to acquire new cardiovascular equipment to be installed during the shutdown.

The enclosed proposed resolution establishes compliance with lease-purchasing regulations and provides for execution of the proposed new lease-purchase financing.

Staff recommend adoption of the resolution.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution No. 2026-75, relating to the financing of equipment; authorizing the execution and delivery of a tax-exempt lease-purchase agreement and related documents.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE August 17, 2026 **RESOLUTION NO.** 2026-75

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

**RESOLUTION RELATING TO THE FINANCING OF EQUIPMENT; AUTHORIZING THE
EXECUTION AND DELIVERY OF A TAX-EXEMPT LEASE/PURCHASE AGREEMENT AND
RELATED DOCUMENTS**

BE IT RESOLVED by the City Council (the "Council") of the City of Chaska, Minnesota (the "City"), as follows:

Section 1. Authority; Purpose. The City is authorized by Minnesota Statutes, Section 465.71 to enter into lease-purchase agreements for the purpose of financing real and personal property. This Council hereby finds it in the best interest of the City to enter into a Tax-Exempt Lease/Purchase Agreement dated August 17, 2026, and the property schedule incorporated therein by reference (together, the "Lease") for the purpose of financing the acquisition of certain fitness equipment (the "Property").

Section 2. Authorization of Financing. In order to finance the Property, the Council desires to enter into the Lease with Municipal Asset Management, Inc., as lessor, Golden, Colorado (the "Lessor"). The Lessor offered to enter into the Lease to provide a loan to the City in the aggregate principal amount of \$441,971.33, on the terms set forth in the Lease. Such proposal of the Lessor is hereby accepted and the Lease is hereby authorized to be executed and delivered as hereinafter set forth. Pursuant to Minnesota Statutes, Section 475.60, the requirements as to public sale do not apply to the award or sale of the Lease to the Lessor. All action heretofore taken by the Parks and Recreation Director, the Administrative Services Director, the Mayor, the City Administrator or any other City officer or employee with respect to the Lease is hereby ratified and confirmed in all respects.

Section 3. Documents. The Lease and such other operative and closing documents as are necessary to accomplish the financing of the Property (the "Documents") will hereafter be finally negotiated with the Lessor, all in accordance with this resolution. Such documents shall be placed on file in the office of the City Clerk.

Section 4. Execution. Upon completion of the Documents and the execution thereof by the other parties thereto, the City Administrator and any one of the Mayor, the Assistant City Administrator, the City Clerk, or any other employee of the City acting under their direction and designated by them to act on behalf of the City, are hereby authorized individually and collectively to execute and deliver the Documents on behalf of the City. The same are hereby further authorized to execute, on behalf of the City, such other contracts, certifications,

documents or instruments as Lessor or counsel to the City shall require, including but not limited to IRS Form 8038-G, and all certifications, recitals, warranties and representations therein and in the Documents shall constitute the certifications, recitals, warranties and representations of the City. Execution of any contract, certification, document or instrument by one or more appropriate officers of the City will constitute and be deemed conclusive evidence of the approval and authorization by the City and the Council of the contract, certification, document or instrument so executed.

Section 5. Payment of Lease Payments: No General Obligation. Subject to the provisions of the Lease, the City shall pay promptly when due, all of the Lease Payments (as defined in the Lease) and other amounts required by the Lease. The Lease and the obligations of the City thereunder will be special, limited obligations of the City payable in each fiscal year solely from funds of the City legally appropriated for such purpose in the annual budget of the City; provided, however, that the City shall not be obligated to make any such appropriation. The full faith and credit and ability of the City to levy ad valorem taxes without limitation as to rate or amount are not pledged to the payment of the Lease or any obligation of the City thereunder.

Section 6. Tax Covenant: and Useful Life.

(a) Covenant. The City covenants and agrees that it will not take, or permit to be taken by any of its officers, employees or agents, any action which would cause the interest component of the Lease Payments payable under the Lease to become subject to taxation under the Internal Revenue Code of 1986 (the "Code") and any regulations issued thereunder (the "Regulations"), in effect at the time of such action, and that it will take, or it will cause its officers, employees or agents to take, all affirmative actions within their powers which may be necessary to ensure that the interest component of the Lease Payments payable under the Lease will not become subject to taxation under the Code and the Regulations, as presently existing or as hereafter amended and made applicable to the Lease. So long as the Lease is outstanding, the City will not enter into any lease, use agreement or other contract or agreement respecting the Property which would cause the Lease to be considered a "private activity bond" or "private loan bond" pursuant to the provisions of Section 141 of the Code.

(b) Useful Life. The economic useful life of the Property is substantially greater than the Lease Term (as defined in the Lease).

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 17th day of August 2026.

Taylor Hubbard, Mayor

Attest: _____
Denise Beebe, Deputy Clerk

M U N I C I P A L A S S E T M A N A G E M E N T , I N C .

August 12, 2026

City of Chaska, Minnesota
One City Hall Plaza
Chaska, MN 55318

Re: Tax-Exempt Lease/Purchase Agreement

Enclosed you will find the lease financing documents for your review and execution. Please complete the documents and have a duly authorized officer sign the documents where indicated.
PLEASE HAVE THE DOCUMENTS EXECUTED WITH BLUE INK.

Once executed, please e-mail a copy of the documents to me at jtiemeyer@mamgt.com. Please return the original documents to me at Municipal Asset Management, Inc., 25288 Foothills Drive North, Golden, CO 80401. Please contact me at 303-273-9496 with any questions.

Sincerely,

Jamie Tiemeyer

DOCUMENTATION CHECKLIST

- ☐ Tax-Exempt Lease/Purchase Agreement *
- ☐ Property Schedule*
- ☐ Exhibit A Property Description
- ☐ Exhibit B Acceptance Certificate
The date of Acceptance will need to be filled in with the date the equipment is installed and accepted
- ☐ Exhibit C Certificate of Authorization
The Certificate of Authorization should be executed by the Secretary, Board Chairman or other member of the Governing Body
- ☐ Request for Certificate of Insurance
The Insurance Certificate is required prior to funding.
- ☐ 8038-G
The purpose of this form is to report to the IRS that we have completed a tax-exempt financing.
- ☐ Invoicing Instructions – The information you provide allows us to invoice you properly.

*The items above marked with an asterisk require a signature in the presence of a witness/attestor. The attesting of the signature does not require a notary, but the signature of a person present at the time the document is signed.

Tax-Exempt Lease/Purchase Agreement, Dated August 17, 2026

Accepted by Lessor:
Municipal Asset Management, Inc. 25288 Foothills Drive North Golden, CO 80401
By:
Name: Paul E. Collings
Title: President
Date:

Agreed to by Lessee:
City of Chaska, Minnesota One City Hall Plaza Chaska, MN 55318
By:
Name: Matt Podhradsky
Title: City Manager
Date:

AGREEMENT: Lessor hereby leases to Lessee and Lessee hereby rents from Lessor all the Property described in Property Schedule incorporated herein by reference, upon the terms and conditions set forth herein and as supplemented by the terms and conditions set forth in the Property Schedule. This Tax-Exempt Lease / Purchase Agreement together with the Property Schedule shall be defined as the Agreement.

LEASE TERM: The Lease Term of the Property listed in the Property Schedule shall commence upon the date of acceptance of the Property by Lessee and continue for the time period set forth in the Property Schedule. This Agreement cannot be canceled or terminated by Lessee except as expressly provided herein. This Agreement is a triple net lease.

LEASE PAYMENTS: Lessee shall pay rent to Lessor for the Property in the amounts, and on the dates specified, in the Property Schedule. Lessor and Lessee intend that the obligation of Lessee to pay Lease Payments hereunder shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitations or requirements concerning the creation of indebtedness by Lessee, nor shall anything contained herein constitute a pledge of the general tax revenues, funds or monies of Lessee.

NO OFFSET: SUBJECT TO THE RIGHT TO NON-APPROPRIATE, THE OBLIGATIONS OF LESSEE TO PAY THE LEASE PAYMENTS DUE UNDER THE PROPERTY SCHEDULE AND TO PERFORM AND OBSERVE THE OTHER COVENANTS AND AGREEMENTS CONTAINED IN THIS AGREEMENT SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET-OFF OR DEFENSE, FOR ANY REASON, INCLUDING WITHOUT LIMITATION, ANY DEFECTS, MALFUNCTIONS, BREAKDOWNS OR INFIRMITIES IN THE PROPERTY OR ANY ACCIDENT, CONDEMNATION OR UNFORESEEN CIRCUMSTANCES. THIS PROVISION SHALL NOT LIMIT LESSEE'S RIGHTS OR ACTIONS AGAINST ANY VENDOR. Lessee shall pay when due all taxes and governmental charges assessed or levied against or with respect to the Property.

LATE CHARGES: Should Lessee fail to duly pay any part of any Lease Payment or other sum to be paid to Lessor under this Agreement on the date on which such amount is due hereunder, then Lessee shall pay late charges on such delinquent payment from the due date thereof until paid at the rate of 12% per annum or the highest rate permitted by law, whichever is less.

MAINTENANCE OF PROPERTY: At all times during the Lease Term, Lessee shall, at Lessee's own cost and expense, maintain, preserve, and keep the Property in good working order, and condition, and from time to time make or cause to be made all necessary and proper repairs, replacements, and renewals to the Property, which shall become part of the Property. The Property is and will remain personal property.

INSURANCE OF PROPERTY: All risk of loss to the Property shall be borne by the Lessee. At all times during the Lease Term, Lessee shall, at Lessee's own cost and expense, cause casualty, public liability, and property damage insurance to be carried and maintained (or shall provide Lessor with a certificate stating that adequate self-insurance has been provided) with respect to the Property, sufficient to protect the full replacement value of the Property and to protect from liability in all events for which insurance is customarily available. Lessee shall furnish to Lessor certificates evidencing such coverage throughout the Lease Term. Any insurance policy to be carried and maintained pursuant to this Agreement shall be so written or endorsed as to make losses, if any, payable to Lessee and Lessor as their respective interests may appear. All such liability insurance shall name Lessor as an additional insured. Each insurance policy carried and maintained pursuant to this Agreement shall contain a provision to the effect that the insurance company shall not cancel the policy or modify it materially or adversely to the interest of the Lessor without first giving written notice thereof to Lessor at least 30 days in advance of such change of status.

QUIET ENJOYMENT AND TERMINATION OF LESSOR'S INTEREST: Provided there does not exist an Event of Default as defined herein, the Lessee shall have the right of quiet enjoyment of the Property throughout the Lease Term. During the Lease Term, title to the Property, including all substitutions, repairs, replacements and renewals, and the proceeds thereof shall be in the name of Lessor. If Lessee shall have performed all of its obligations and no default shall have occurred and be continuing under this Agreement, and this Agreement shall not have been earlier terminated with respect to the Property, then, at the end of the Lease Term, title to the Property shall pass to the Lessee, the Lessor's interests in the Property shall terminate and the Lessor shall execute such documents and instruments as are required or requested by the Lessee to convey to and vest in the Lessee full, unencumbered legal title to the Property. Thereafter the Lessor shall have no further interests in the Property. Notwithstanding the foregoing, Lessee hereby authorizes Lessor to file, for information and notice purposes only during the Lease Term, one or more financing statements under the Uniform Commercial Code as enacted in the State.

TAX EXEMPTION: The parties contemplate that interest payable under this Agreement will be excluded from gross income for federal income tax purposes under Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). The tax-exempt status of this Agreement provides the inducement for the Lessor to offer financing at the interest rate set forth herein. Therefore, should this Agreement be deemed by any taxing authority not to be exempt from taxation, Lessee agrees that the interest rate shall be adjusted, as of the date of loss of tax exemption, to an interest rate calculated to provide Lessor or its assignee an after tax yield equivalent to the tax exempt rate and Lessor shall notify Lessee of the taxable rate. Provided, however, that the provision of the preceding sentence shall apply only upon a final determination that the interest payments are not excludable from gross income under Section 103(a) of the Code, and shall not apply if the determination is based upon the individual tax circumstances of the Lessor, or a finding that the party seeking to exclude such payments from gross income is not the owner and holder of the obligation under the Code.

REPRESENTATIONS AND WARRANTIES OF LESSEE: Lessee hereby represents and warrants to Lessor that: (a) Lessee is a State, possession of the United States, the District of Columbia, or political subdivision thereof as defined in Section 103 of the Code and Treasury Regulations and Rulings related thereto. If Lessee is incorporated, it is duly organized and existing under the Constitution and laws of its jurisdiction of incorporation and will do or cause to be done all things necessary to preserve and keep such organization and existence in full force and effect. (b) Lessee has been duly authorized by the Constitution and laws of the applicable jurisdiction and by a resolution of its governing body (which resolution, if requested by Lessor, is attached hereto), to execute and deliver this Agreement and to carry out its obligations hereunder. (c) All legal requirements have been met, and procedures have been followed, including public bidding, in order to ensure the enforceability of this Agreement. (d) The Property will be used by Lessee only for essential

governmental or proprietary functions of Lessee consistent with the scope of Lessee's authority and will not be used in a trade or business of any person or entity, by the federal government or for any personal, family or household use. Lessee's need for the Property is not expected to diminish during the term of the Agreement. (e) Lessee has funds available to pay Lease Payments until the end of its current appropriation period, and it intends to request funds to make Lease Payments in each appropriation period, from now until the end of the term of this Agreement. (f) The Lessee shall comply at all times with all applicable requirements of the Code, including but not limited to the registration and reporting requirements of Section 149, to maintain the federal tax-exempt status of the Agreement. The Lessee shall maintain a system with respect to this Agreement, which tracks the name, and ownership interest of each assignee who has both the responsibility for administration of, and ownership interest in this Agreement. (g) Lessee's exact legal name is as set forth on the first page of this Agreement. Lessee will not change its legal name in any respect without giving thirty (30) days prior written notice to Lessor.

INDEMNIFICATION OF LESSOR: To the extent permitted by law, Lessee shall indemnify and save Lessor harmless from and against all claims, losses, costs, expenses, liability and damages, including legal fees and expenses, arising out of (a) the use, maintenance, condition or management of, the Property by Lessee, (b) any breach or default on the part of Lessee in the performance of any of its obligations under this Agreement or any other agreement made and entered in connection with the lease of the Property, (c) any act of negligence of Lessee, or its successors or assigns, or any of its agents, contractors, servants, employees, or licensees with respect to the Property, (d) the acquisition, delivery, and acceptance of the Property, (e) the actions of any other party including, but not limited to, the ownership, operation, or use of the Property by Lessee, or (f) Lessor's exercise and performance of its powers and duties hereunder. No indemnification will be made for negligence or breach of duty under this Agreement by Lessor, its directors, officers, agents, employees, successors, or assignees. Lessee's obligations under this Section shall remain valid and binding notwithstanding termination or assignment of this Agreement.

NON-APPROPRIATION: If sufficient funds are not appropriated to make Lease Payments under this Agreement, this Agreement shall terminate, and Lessee shall not be obligated to make Lease Payments under this Agreement beyond the then current fiscal year for which funds have been appropriated. Upon such an event, Lessee shall, no later than the end of the fiscal year for which Lease Payments have been appropriated, deliver possession of the Property to Lessor. If Lessee fails to deliver possession of the Property to Lessor, the termination shall nevertheless be effective but Lessee shall be responsible for the payment of damages in an amount equal to the portion of Lease Payments thereafter coming due that is attributable to the number of days after the termination during which the Lessee fails to deliver possession and for any other loss suffered by Lessor as a result of Lessee's failure to deliver possession as required. Lessee shall notify Lessor in writing within seven (7) days after the failure of the Lessee to appropriate funds sufficient for the payment of the Lease Payments, but failure to provide such notice shall not operate to extend the Lease Term or result in any liability to Lessee.

ASSIGNMENT BY LESSEE: Without Lessor's prior written consent, Lessee may not, by operation of law or otherwise, assign, transfer, pledge, hypothecate or otherwise dispose of the Property, this Agreement or any interest therein.

ASSIGNMENT BY LESSOR: Lessor may assign, sell or encumber all or any part of this Agreement, the Lease Payments and any other rights or interests of Lessor hereunder. Such assignees may include trust agents for the benefit of holders of certificates of participation.

EVENTS OF DEFAULT: Lessee shall be in default under this Agreement upon the occurrence of any of the following events or conditions ("Events of Default"), unless such Event of Default shall have been specifically waived by Lessor in writing: (a) Default by Lessee in payment of any Lease Payment or any other indebtedness or obligation now or hereafter owed by Lessee to Lessor under this Agreement or in the performance of any obligation, covenant or liability contained in this Agreement and the continuance of such default for ten (10) consecutive days after written notice thereof by Lessor to Lessee, or (b) any warranty, representation or statement made or furnished to Lessor by or on behalf of Lessee proves to have been false in any material respect when made or furnished, or (c) actual or attempted sale, lease or encumbrance of any of the Property, or the making of any levy, seizure or attachment thereof or thereon, or (d) dissolution, termination of existence, discontinuance of the Lessee, insolvency, business failure, failure to pay debts as they mature, or appointment of a receiver of any part of the property of, or assignment for the benefit of creditors by the Lessee, or the commencement of any proceedings under any bankruptcy, reorganization or arrangement laws by or against the Lessee.

REMEDIES OF LESSOR: Upon the occurrence of any Event of Default and at any time thereafter, Lessor may, without any further notice, exercise one or more of the following remedies as Lessor in its sole discretion shall elect: (a) terminate the Agreement and all of Lessee's rights hereunder as to any or all items of Property; (b) proceed by appropriate court action to personally, or by its agents, take possession from Lessee of any or all items of Property wherever found and for this purpose enter upon Lessee's premises where any item of Property is located and remove such item of Property free from all claims of any nature whatsoever by Lessee and Lessor may thereafter dispose of the Property; provided, however, that any proceeds from the disposition of the Property in excess of the sum required to (i) pay to Lessor an amount equal to the total unpaid principal component of Lease Payments under the Property Schedule, including principal component not otherwise due until future fiscal years, (ii) pay any other amounts then due under the Property Schedule and this Agreement, and (iii) pay Lessor's costs and expenses associated with the disposition of the Property and the Event of Default (including attorneys fees), shall be paid to Lessee or such other creditor of Lessee as may be entitled thereto, and further provided that no deficiency shall be allowed against Lessee; (c) proceed by appropriate court action or actions to enforce performance by Lessee of its obligations hereunder or to recover damages for the breach hereof or pursue any other remedy available to Lessor at law or in equity or otherwise; (d) declare all unpaid Lease Payments and other sums payable hereunder during the current fiscal year of the Lease Term to be immediately due and payable without any presentment, demand or protest and / or take any and all actions to which Lessor shall be entitled under applicable law. No right or remedy herein conferred upon or reserved to Lessor is exclusive of any right or remedy herein or at law or in equity or otherwise provided or permitted, but each shall be cumulative of every other right or remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise, and may be enforced concurrently therewith or from time to time. Lessee agrees to pay to Lessor or reimburse Lessor for, in addition to all other amounts due hereunder, all of Lessor's costs of collection, including reasonable attorney fees, whether or not suit or action is filed thereon. Lessee and Lessor hereby irrevocably waive all right to trial by jury in any action, proceeding or counterclaim (whether based on contract, tort or otherwise) arising out of or relating to this Agreement.

NOTICES: All notices, and other communications provided for herein shall be deemed given when delivered or mailed by certified mail, postage prepaid, addressed to Lessor or Lessee at their respective addresses set forth herein or such other addresses as either of the parties hereto may designate in writing to the other from time to time for such purpose.

AMENDMENTS AND WAIVERS: This Agreement and the Property Schedule executed by Lessor and Lessee constitute the entire agreement between Lessor and Lessee with respect to the Property and this Agreement may not be amended except in writing signed by both parties.

CONSTRUCTION: This Agreement shall be governed by and construed in accordance with the laws of the Lessee's State. Titles of sections of this Agreement are for convenience only and shall not define or limit the terms or provisions hereof. Time is of the essence under this Agreement. This Agreement shall inure to the benefit of and shall be binding upon Lessor and Lessee and their respective successors and assigns. This Agreement may be simultaneously executed in counterparts, each shall be an original with all being the same instrument.

Property Schedule 1 to Tax-Exempt Lease/Purchase Agreement

This **Property Schedule** is entered into pursuant to Tax-Exempt Lease/Purchase Agreement dated as of August 17, 2026 between Lessor and Lessee.

1. Interpretation. The terms and conditions of the Tax-Exempt Lease/Purchase Agreement (the "Agreement") are incorporated herein.
2. Property Description. The Property subject to this Property Schedule is described in Exhibit A, attached hereto.
3. Term and Payments. Lease Term and Lease Payments are per the table below. Lessee shall have the option to prepay the Lease Payments due under this Property Schedule on any Payment Date by paying the Purchase Price shown in the table below, plus any other amounts due and owing at the time of prepayment.
4. Property Cost. The total acquisition cost of the Property is \$441,971.33

Pmt #	Payment Date	Principal Balance	Total Payment	Interest Portion	Principal Portion	Purchase Price*
		441,971.33				
1	1-Dec-26	441,424.01	8,360.56	7,813.24	547.32	Not Available
2	1-Jan-27	435,649.46	8,360.56	2,586.01	5,774.55	Not Available
3	1-Feb-27	429,841.08	8,360.56	2,552.18	5,808.38	Not Available
4	1-Mar-27	423,998.67	8,360.56	2,518.15	5,842.41	Not Available
5	1-Apr-27	418,122.04	8,360.56	2,483.93	5,876.63	Not Available
6	1-May-27	412,210.98	8,360.56	2,449.50	5,911.06	Not Available
7	1-Jun-27	406,265.29	8,360.56	2,414.87	5,945.69	435,599.35
8	1-Jul-27	400,284.77	8,360.56	2,380.04	5,980.52	428,690.79
9	1-Aug-27	394,269.21	8,360.56	2,345.00	6,015.56	421,759.20
10	1-Sep-27	388,218.41	8,360.56	2,309.76	6,050.80	414,804.51
11	1-Oct-27	382,132.16	8,360.56	2,274.31	6,086.25	407,826.63
12	1-Nov-27	376,010.26	8,360.56	2,238.66	6,121.90	400,825.49
13	1-Dec-27	369,852.49	8,360.56	2,202.79	6,157.77	393,801.01
14	1-Jan-28	363,658.65	8,360.56	2,166.72	6,193.84	386,753.12
15	1-Feb-28	357,428.52	8,360.56	2,130.43	6,230.13	379,681.74
16	1-Mar-28	351,161.90	8,360.56	2,093.94	6,266.62	372,586.79
17	1-Apr-28	344,858.56	8,360.56	2,057.22	6,303.34	365,468.18
18	1-May-28	338,518.30	8,360.56	2,020.30	6,340.26	358,325.85
19	1-Jun-28	332,140.89	8,360.56	1,983.15	6,377.41	351,159.71
20	1-Jul-28	325,726.12	8,360.56	1,945.79	6,414.77	343,969.68
21	1-Aug-28	319,273.77	8,360.56	1,908.21	6,452.35	336,755.69
22	1-Sep-28	312,783.62	8,360.56	1,870.41	6,490.15	329,517.65
23	1-Oct-28	306,255.45	8,360.56	1,832.39	6,528.17	322,255.48
24	1-Nov-28	299,689.04	8,360.56	1,794.15	6,566.41	314,969.10
25	1-Dec-28	293,084.16	8,360.56	1,755.68	6,604.88	307,658.44
26	1-Jan-29	286,440.58	8,360.56	1,716.98	6,643.58	300,323.41
27	1-Feb-29	279,758.08	8,360.56	1,678.06	6,682.50	292,963.93
28	1-Mar-29	273,036.44	8,360.56	1,638.92	6,721.64	285,579.91
29	1-Apr-29	266,275.42	8,360.56	1,599.54	6,761.02	278,171.29
30	1-May-29	259,474.79	8,360.56	1,559.93	6,800.63	270,737.96
31	1-Jun-29	252,634.32	8,360.56	1,520.09	6,840.47	263,279.86
32	1-Jul-29	245,753.78	8,360.56	1,480.02	6,880.54	255,796.90
33	1-Aug-29	238,832.93	8,360.56	1,439.71	6,920.85	248,289.00
34	1-Sep-29	231,871.53	8,360.56	1,399.16	6,961.40	240,756.07
35	1-Oct-29	224,869.35	8,360.56	1,358.38	7,002.18	233,198.03
36	1-Nov-29	217,826.15	8,360.56	1,317.36	7,043.20	225,614.80
37	1-Dec-29	210,741.69	8,360.56	1,276.10	7,084.46	218,006.29
38	1-Jan-30	203,615.73	8,360.56	1,234.60	7,125.96	210,372.41

39	1-Feb-30	196,448.02	8,360.56	1,192.85	7,167.71	202,713.10
40	1-Mar-30	189,238.32	8,360.56	1,150.86	7,209.70	195,028.25
41	1-Apr-30	181,986.38	8,360.56	1,108.62	7,251.94	187,317.78
42	1-May-30	174,691.96	8,360.56	1,066.14	7,294.42	179,581.61
43	1-Jun-30	167,354.80	8,360.56	1,023.40	7,337.16	171,819.66
44	1-Jul-30	159,974.66	8,360.56	980.42	7,380.14	164,031.83
45	1-Aug-30	152,551.28	8,360.56	937.18	7,423.38	156,218.04
46	1-Sep-30	145,084.42	8,360.56	893.70	7,466.86	148,378.21
47	1-Oct-30	137,573.81	8,360.56	849.95	7,510.61	140,512.24
48	1-Nov-30	130,019.20	8,360.56	805.95	7,554.61	132,620.06
49	1-Dec-30	122,420.34	8,360.56	761.70	7,598.86	124,701.57
50	1-Jan-31	114,776.96	8,360.56	717.18	7,643.38	116,756.68
51	1-Feb-31	107,088.80	8,360.56	672.40	7,688.16	108,785.31
52	1-Mar-31	99,355.60	8,360.56	627.36	7,733.20	100,787.36
53	1-Apr-31	91,577.10	8,360.56	582.06	7,778.50	92,762.76
54	1-May-31	83,753.03	8,360.56	536.49	7,824.07	84,711.41
55	1-Jun-31	75,883.12	8,360.56	490.65	7,869.91	76,633.22
56	1-Jul-31	67,967.11	8,360.56	444.55	7,916.01	68,528.11
57	1-Aug-31	60,004.72	8,360.56	398.17	7,962.39	60,395.97
58	1-Sep-31	51,995.69	8,360.56	351.53	8,009.03	52,236.73
59	1-Oct-31	43,939.74	8,360.56	304.61	8,055.95	44,050.30
60	1-Nov-31	0.00	44,197.13	257.39	43,939.74	0.00
TOTALS			537,470.17	95,498.84	441,971.33	

* Purchase Price after the current lease payment has been made.

IN WITNESS WHEREOF, Lessor and Lessee have caused this Property Schedule to be executed in their names by their duly authorized representatives.

Lessor: Municipal Asset Management, Inc.
By:
Name: Paul E. Collings
Title: President

Lessee: City of Chaska, Minnesota
By:
Name: Matt Podhradsky
Title: City Manager

Attest:
By
Name:
Title:

EXHIBIT A

Property Description

New Fitness Equipment, per the attached Quote 22-074333. This Exhibit A Property Description will be updated and completed with full serial numbers and provided to the City upon final delivery of all Equipment.

NuStep T6 with Touchscreen

One (1) Nustep T6 Pro Recumbent Cross Trainer
swivel seat & step-through design
Reclining backrest - up to 12 degree recline
Warranty: 5yrs parts & 1yr labor

Spin Bikes

Eighteen (18) Matrix CXM Indoor Cycle w/Backlit LCD Console

One (1) Torque Skier Relentless Ripper - wall mount

One (1) Lateral X - UNITE 16"TOUCHSCREEN

Three (3) X-Ride APEX Seated Elliptical - UNITE 16" Touchscreen
Natural Elliptical Pedal Motion
Tilting Back Rest & Adjustable Seat
Moving Arms for Total and Upper Body Only Option
3-Speed User Fan

Five (5) XT-ONE Crosstrainer - UNITE 16"Touchscreen
Adjustable Incline: 10 Levels
Adjustable Stride: 20-28"
Pedal Angle & Spacing Mimic NaturalGait & Movement
3-Speed User Fan

Six (6) Matrix Performance Ascent Trainer Ellipt-16"Touch
Incline: 20 settings, Stride Range: 20-24"
Pedal Angle & Spacing Mimic NaturalGait & Movement
3-Speed User Fan
Suspended Design (No wheels or tracks)

Three (3) Matrix Endurance Recumbent Bike
16"TOUCH Console
60 Virtual Video Courses, WiFi/Apps
StepThru Design for Easy Access
1-handed seat adjustment
3-Speed User Fan
Factory Warranty: 3yrs parts & 3yrs Labor

Slat Belt Treadmill

Five (5) Matrix Performance Plus Touch Treadmill
5HP AC Dynamic Response Motor: .5 - 16mph Speed
Pure Stride Cushioning System
24"x62" Slat Belt
MultiGrip Handles & Speed+Incline Controls

12mph Treadmill

Seven (7) Matrix Endurance Treadmill - 16"TOUCH Console
60 Virtual Video Courses, WiFi, APPs
4.2HP AC Motor: .5 - 12mph Speed, 0-15% incline
Dynamic Response Drive For Natural Footstrike Feel
22"Wx60"L Full Width Running Belt

3-Speed User Fan
Quick Speed Changes & Quiet Motor
Hand Controls for Speed & Incline
Warranty: Lifetime Motor, 3yrs parts & 3yrs Labor

Four (4) Matrix Endurance Climbmill - 16" Touch Console
60 Virtual Video Courses, WiFi, APPs
10" Full Step for Full Foot Placement on each Step
EZ Access HandGrip Mounted Controls for Speed
Ergonomic Rail Encourages Proper Posture
Moisture Management Design Protects Inside & Out
3-Speed User Fan
Factory Warranty: 3yrs parts & 3yrs Labor

Four (4) Matrix Endurance Upright Bike 16" TOUCH Console
60 Virtual Video Courses, WiFi, APPs
3-Speed User Fan
ErgoFrom Seat & Low Step over height for EZ Entry
1-handed seat adjustment
molded handlebars w/forearm supports
Warranty: 5yrs Generator, 3yrs parts & 3yrs labor

One (1) Matrix RowerX with Magnetic Resistance
Magnetic Resistance w/10 Level Dial Control
Magnetic Resistance is silent, smooth, & durable
No Chain or Water Noise or Maintenance
Factory Warranty: 3yrs Parts & 3yrs Labor
1 Factory Freight \$42,803.48 \$42,803.48 \$42,803.48

warranty upgrades
Warranties: 5yrs parts & 5yrs Labor
Ten (10) 5yr Parts & Labor Wy: XT1, Lat X, X Ride, Nustep
One (1) 5yr Parts & Labor Warranty: Rowers
Seventeen (17) 5yr Parts & Labor WTY: Ascent, EndurTread Climb
Seven (7) 5yr Pars & Labor Warranty: Upright & Recumbent bike
Eighteen (18) Spin Bike Warranty: 5yrs parts & Labor
Five (5) 5yr Warranty: Performance PLUS Slat Belt Treadmill

Preventative Maintenance (including spin bikes)
Preventative Maintenance: 2x per year x 5yrs
Ten (10) Commercial PM - Trip Charge
(580) Commercial PM-Equipment Piece

More fully described in the invoice(s) attached hereto and made a part hereof, including all present and future attachments, accessions, additions, substitutions and all proceeds thereof.

EXHIBIT B
Certificate of Acceptance to Tax-Exempt Lease/Purchase Agreement

This **Certificate of Acceptance** is pursuant to Tax-Exempt Lease/Purchase Agreement dated as of August 17, 2026 and the related Property Schedule, between Lessor and Lessee (the "Agreement").

1. Property Acceptance. Lessee hereby certifies and represents to Lessor that the Property referenced in the Agreement has been acquired, made, delivered, installed and accepted as of the date indicated below. Lessee has conducted such inspection and/or testing of the Property as it deems necessary and appropriate and hereby acknowledges that it accepts the Property for all purposes. Lessee will immediately begin making Lease Payments in accordance with the times and amounts specified herein. LESSOR MAKES NO (AND SHALL NOT BE DEEMED TO HAVE MADE ANY) WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, WITHOUT LIMITATION, THE DESIGN, OPERATION OR CONDITION OF, OR THE QUALITY OF THE MATERIAL, EQUIPMENT OR WORKMANSHIP IN, THE PROPERTY, ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE, THE STATE OF TITLE THERETO OR ANY COMPONENT THEREOF, THE ABSENCE OF LATENT OR OTHER DEFECTS (WHETHER OR NOT DISCOVERABLE), AND LESSOR HEREBY DISCLAIMS THE SAME; IT BEING UNDERSTOOD THAT THE PROPERTY IS LEASED TO LESSEE "AS IS" ON THE DATE OF THIS AGREEMENT OR THE DATE OF DELIVERY, WHICHEVER IS LATER, AND ALL SUCH RISKS, IF ANY, ARE TO BE BORNE BY LESSEE.

Acceptance Date:

Lessee: City of Chaska, Minnesota
--

By:

Name:

Title:

EXHIBIT C
Certificate of Authorization

This **Certificate of Authorization** is pursuant to Tax-Exempt Lease Purchase Agreement dated as of August 17, 2026 and the related Property Schedule, between Lessor and Lessee (the "Agreement").

1. **Approval and Authorization.** The Governing Body of Lessee, either through direct board action or indirectly through its officers, officials or other authorized representatives has determined that it is in the best interest of the Lessee to enter into a lease purchase agreement substantially in the form of the Agreement to finance the purchase of the Equipment described on Exhibit A of the Agreement. The Governing Body of Lessee has duly authorized the individuals listed below to execute the Agreement and all documents related thereto on behalf of the Lessee. Such authorization derives from either direct board action or indirectly through established policies and procedures or bylaws all as allowed by law.

Authorized Individual(s):

(Signature of individual(s) authorized to execute the Agreement)

Matt Podhradsky, City Administrator

(Printed Name and Title of individual(s) authorized to execute the Agreement)

*To be executed by Secretary, Board Chairman or other member of the Governing Body.

Lessee: City of Chaska, Minnesota
*By:
Name:
Title:

Request for Certificate of Insurance

(Please fill out this form and fax it to your insurance company)

TO:
Insurance Company: _____

Contact Name: _____

Telephone Number: _____

E-mail: _____

FROM:

Customer/Lessee Name: City of Chaska, Minnesota
Contact Name: Melissa Goff
Telephone Number: 952-448-9200
E-mail: mgoff@chaskamn.gov

City of Chaska, Minnesota is in the process of financing certain equipment from Municipal Asset Management, Inc. In order to facilitate this transaction, **please submit a Certificate of Insurance to:**

Municipal Asset Management, Inc. and its Assigns
25288 Foothills Drive North
Golden, CO 80401

City of Chaska, Minnesota requests that Municipal Asset Management, Inc. be listed as: "Municipal Asset Management, Inc. and its Assigns" and named **ADDITIONAL INSURED** as to **public liability** coverage and **CO-LOSS PAYEE** as to **property coverage**. A copy of said certificate should be forwarded to Municipal Asset Management, Inc. as described below.

NOTE: Coverage is to include (1) insurance against all risks of physical loss or damage to the Equipment (including theft and collision for Equipment consisting of motor vehicles) and (2) commercial general liability insurance (including blanket contractual liability coverage and products liability coverage) for personal and bodily injury and property damage. In addition, Municipal Asset Management, Inc. is to receive 30 days' prior written notice of cancellation or material change in coverage.

Please e-mail this completed information to:

Municipal Asset Management, Inc.
Attention: Documents Administration
E-mail: jtiemeyer@mamgt.com
Phone Number: 303-273-9496

Please contact the person above if you have any questions. Thank you!

Notification of Tax Treatment

Municipal Asset Management, Inc. is required to collect and remit sales/use tax in the taxing jurisdiction where your equipment will be located. In the event we do not receive a valid sales tax exemption certificate prior to the date your lease commences, you will be charged sales/use tax.

Personal property tax returns will be filed as required by local law. In the event that any tax abatements or special exemptions are available on the equipment you will be leasing from us, please notify us as soon as possible and forward the related documentation to us. This will ensure that your leased equipment will be reported correctly.

Please indicate below if you feel that your lease is subject to tax or whether a valid exemption exists.

_____ I agree that my lease is subject to sales/use tax.

_____ I am exempt from sales/use tax and I have attached a completed exemption certificate to Municipal Asset Management, Inc.

_____ I have previously provided a completed exemption certificate to Municipal Asset Management, Inc. which is valid for this transaction.

_____ I am exempt from state tax but subject to local tax. I have attached a completed exemption certificate.

_____ I have a valid abatement or property tax exemption (documentation attached).

If applicable to the tax rates in your state, are you outside the city limits or in an unincorporated area? _____

Additional comments:

Lessee: City of Chaska, Minnesota
By:
Name: Matt Podhradsky
Title: City Manager

INVOICE INSTRUCTIONS
(This information enables us to invoice you correctly.)

City of Chaska, Minnesota

BILL TO ADDRESS: One City Hall Plaza
Chaska, MN 55318

BILLING CONTACT:

First, M.I. and Last Name:

Title:

Phone Number:

Fax Number:

E-Mail Address:

PURCHASE ORDER NUMBER:

Invoices require purchase order numbers: YES _____ NO _____

Purchase Order Number:

FEDERAL TAX ID NUMBER: 41-6005041

EQUIPMENT LOCATION (If different from Billing Address): Chaska Community Center

ADDITIONAL INFORMATION NEEDED ON INVOICE:

Information Return for Tax-Exempt Governmental Bonds

► Under Internal Revenue Code section 149(e)

► See separate instructions.

Caution: If the issue price is under \$100,000, use Form 8038-GC.► Go to www.irs.gov/F8038G for instructions and the latest information.

OMB No. 1545-0047

Part I Reporting AuthorityCheck box if Amended Return ☐

1 Issuer's name City of Chaska, Minnesota		2 Issuer's employer identification number (EIN) 41-6005041
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3a
4 Number and street (or P.O. box if mail is not delivered to street address) One City Hall Plaza	Room/suite	5 Report number (For IRS Use Only) 3
6 City, town, or post office, state, and ZIP code Chaska, MN 55318		7 Date of issue September 1, 2026
8 Name of issue Tax Exempt Lease Purchase Agreement		9 CUSIP number
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information		10b Telephone number of officer or other employee shown on 10a

Part II Type of Issue (Enter the issue price.) See the instructions and attach schedule.

11 Education	11
12 Health and hospital	12
13 Transportation	13
14 Public safety	14
15 Environment (including sewage bonds)	15
16 Housing	16
17 Utilities	17
18 Other. Describe ►	18
19a If bonds are TANs or RANs, check only box 19a ☐	
b If bonds are BANs, check only box 19b ☐	
20 If bonds are in the form of a lease or installment sale, check box ☐	

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21		\$	\$	years	%

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)

22 Proceeds used for accrued interest	22
23 Issue price of entire issue (enter amount from line 21, column (b))	23
24 Proceeds used for bond issuance costs (including underwriters' discount)	24
25 Proceeds used for credit enhancement	25
26 Proceeds allocated to reasonably required reserve or replacement fund	26
27 Proceeds used to refund prior tax-exempt bonds. Complete Part V	27
28 Proceeds used to refund prior taxable bonds. Complete Part V	28
29 Total (add lines 24 through 28)	29
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.

31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded	►	years
32 Enter the remaining weighted average maturity of the taxable bonds to be refunded	►	years
33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY)	►	
34 Enter the date(s) the refunded bonds were issued ► (MM/DD/YYYY)		

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 63773S

Form **8038-G** (Rev. 10-2021)

Part VI Miscellaneous

35	Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)	35	
36a	Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions	36a	
b	Enter the final maturity date of the GIC ► (MM/DD/YYYY) _____		
c	Enter the name of the GIC provider ► _____		
37	Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units	37	
38a	If this issue is a loan made from the proceeds of another tax-exempt issue, check box ► ☐ and enter the following information:		
b	Enter the date of the master pool bond ► (MM/DD/YYYY) _____		
c	Enter the EIN of the issuer of the master pool bond ► _____		
d	Enter the name of the issuer of the master pool bond ► _____		
39	If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box		☐
40	If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box		☐
41a	If the issuer has identified a hedge, check here ► ☐ and enter the following information:		
b	Name of hedge provider ► _____		
c	Type of hedge ► _____		
d	Term of hedge ► _____		
42	If the issuer has superintegrated the hedge, check box		☐
43	If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box		☐
44	If the issuer has established written procedures to monitor the requirements of section 148, check box		☐
45a	If some portion of the proceeds was used to reimburse expenditures, check here ► ☐ and enter the amount of reimbursement ► _____		
b	Enter the date the official intent was adopted ► (MM/DD/YYYY) _____		

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

Signature of issuer's authorized representative _____ Date _____	Type or print name and title _____
---	------------------------------------

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ► _____			Firm's EIN ► _____	
Firm's address ► _____			Phone no. _____	

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
8/17/2026**

Subject: Massage Therapy Registration Application – Yun Liu

Prepared By: Denise Beebe, Senior Clerk

BACKGROUND

The City received a massage license application from Yun Liu (DOB 10/24/1971).

The City's massage license ordinance requires applicants to have a massage therapy degree from an accredited school demonstrating at least 400 hours of class credits.

As part of the City's background check, Chaska Police Department investigated the educational certificate submitted by Ms. Liu. The certificate was issued by ELM Health Institute LLC in Hurst, Texas.

Chaska PD determined that, as of the date of the application, ELM Health Institute LLC was not accredited and was not licensed to provide the qualifying education required by the City's ordinance. In 2026, the Texas Department of Licensing and Regulation revoked the school's educational license for violations involving falsification of student education and training records, including reported credit hours.

FINDINGS

Based on the investigation, the Applicant has not demonstrated that she meets the City's required educational qualifications for a massage license.

The proposed resolution establishes written findings that the Applicant's educational credentials do not satisfy the City's ordinance and that the license application should therefore be denied.

RECOMMENDATION

Staff recommends that the City Council adopt the proposed resolution denying Yun Liu's massage license application for failure to meet the educational requirements of the City's massage license ordinance.

MOTION

Motion to adopt Resolution No. 2026-76, denying the massage license application of Yun Liu for failure to meet the educational requirements of the City of Chaska's massage license ordinance.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE: 8/17/2026 **RESOLUTION NO.:** 2026-76

MOTION BY: COUNCILMEMBER **SECOND BY:** COUNCILMEMBER

A RESOLUTION DENYING A MASSAGE LICENSE

WHEREAS, the City of Chaska (the “City”) licenses massage therapists working in the City; and

WHEREAS, the City received an application for a massage license from Yun Liu (the “Applicant”); and

WHEREAS, the City’s massage license ordinance requires licensees hold a massage therapy degree from an accredited school of massage therapy demonstrating at least four hundred (400) hours of class credits; and

WHEREAS, as part of its background check, the City investigated the Applicant’s educational credentials; and

WHEREAS, the Applicant’s educational certificate was issued by ELM Health Institute LLC in Hurst, that is not accredited and which has had its educational license revoked by the Texas Department of Licensing and Registration in 2026 for falsifying education and training records of its students, including falsified reports of total credit hours completed by its students; and

WHEREAS, it is in the interest of public health and safety to ensure massage therapists are properly trained and educated before allowing them to perform massage therapy in the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHASKA, MINNESOTA:

1. The massage license application of Yun Liu (DOB 10/24/1971) is DENIED for lack of qualifying educational credentials required by the City’s ordinance.

Passed and adopted by the City Council of the City of Chaska this 17th day of August, 2026.

Presiding Officer

Taylor Hubbard, Mayor

ATTEST: _____
Denise Beebe, City Clerk

REQUEST FOR ACTION CHASKA CITY COUNCIL 8/17/2026

Subject: Scandvik – Concept Plan

Applicant: Scandvik

Location: 1 Oak Ridge Drive – Lot 1, Block 1 Oak Knoll 2nd Addition

Case No.: 2026-17

Synopsis: The applicant is requesting Concept Plan approval for an outdoor spa area at the Oak Ridge Hotel & Conference Center

Prepared By: Elizabeth Hanson

Staff Recommendation: Motion to adopt resolution

Background

The following exhibit below is intended to show the general site area and adjoining uses:

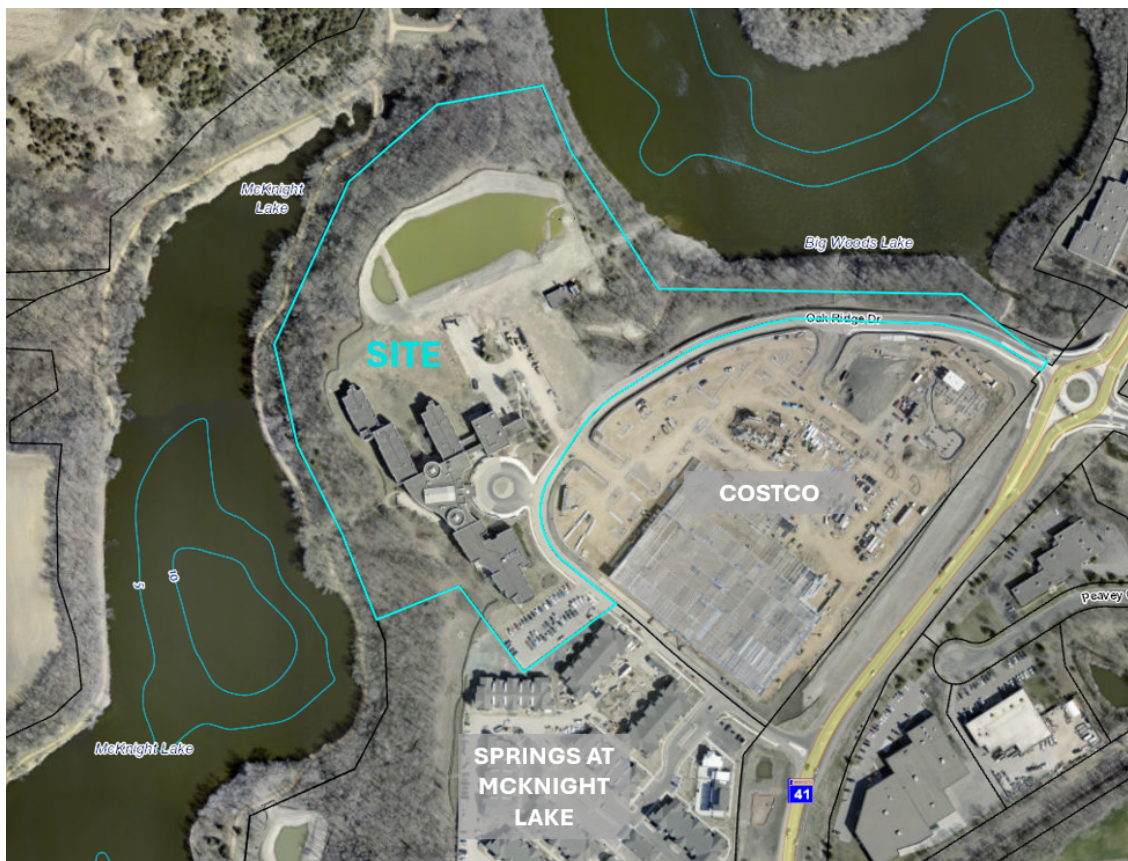


Figure 1: Existing Site & Adjoining Uses

Previous Approvals

In December 1987 the Concept Plan, Rezoning (PMD-4), Preliminary Plat and Final Plat for the IDS Learning Center facility was approved. This approval showed the construction of a learning center building totaling approximately 170,000 square feet in floor area, with a total build-out of 199,000 square feet. The conference center was set into the hillside along McKnight Lake to take advantage of the lake views and to set the building back into a somewhat secluded area of nature. The original intent of this development was to make this site a corporate retreat, so seclusion was a key component in the original design. The conference center was designed to look like an institutional facility as you approach the building from highway 41, but the lake side of the building has stunning floor to ceiling glass walls to bring a part of the natural scenery into the complex. The building ultimately shifted from the IDS Learning Center to its former use as the Oak Ridge Hotel and Conference Center.



Figure 2: 1987 Approved Plan

In *March 2020*, a Concept Plan to develop the remaining Oak Ridge property was approved. The concept plan proposed the preservation of the conference center, a new multi-family apartment on the northwest portion of the site, a new senior housing campus on the south portion of the site, and a new commercial building on the east side of the site. In *August 2021*, the Concept Plan Amendment was approved, which included a revision to the senior campus site to be multi-family residential, and a revision to the northwest multi-family apartment site to be a stormwater pond. In *December 2021*, the Preliminary Site & Building Plan, Preliminary Plat and Rezoning (PMD-22) were approved for the existing conference center, new multi-family residential, and the new Costco. In *June 2022*, the Final Site & Building Plan and Final Plat were approved. The final approvals included a new parking lot layout for the Oak Ridge Hotel and Conference Center.

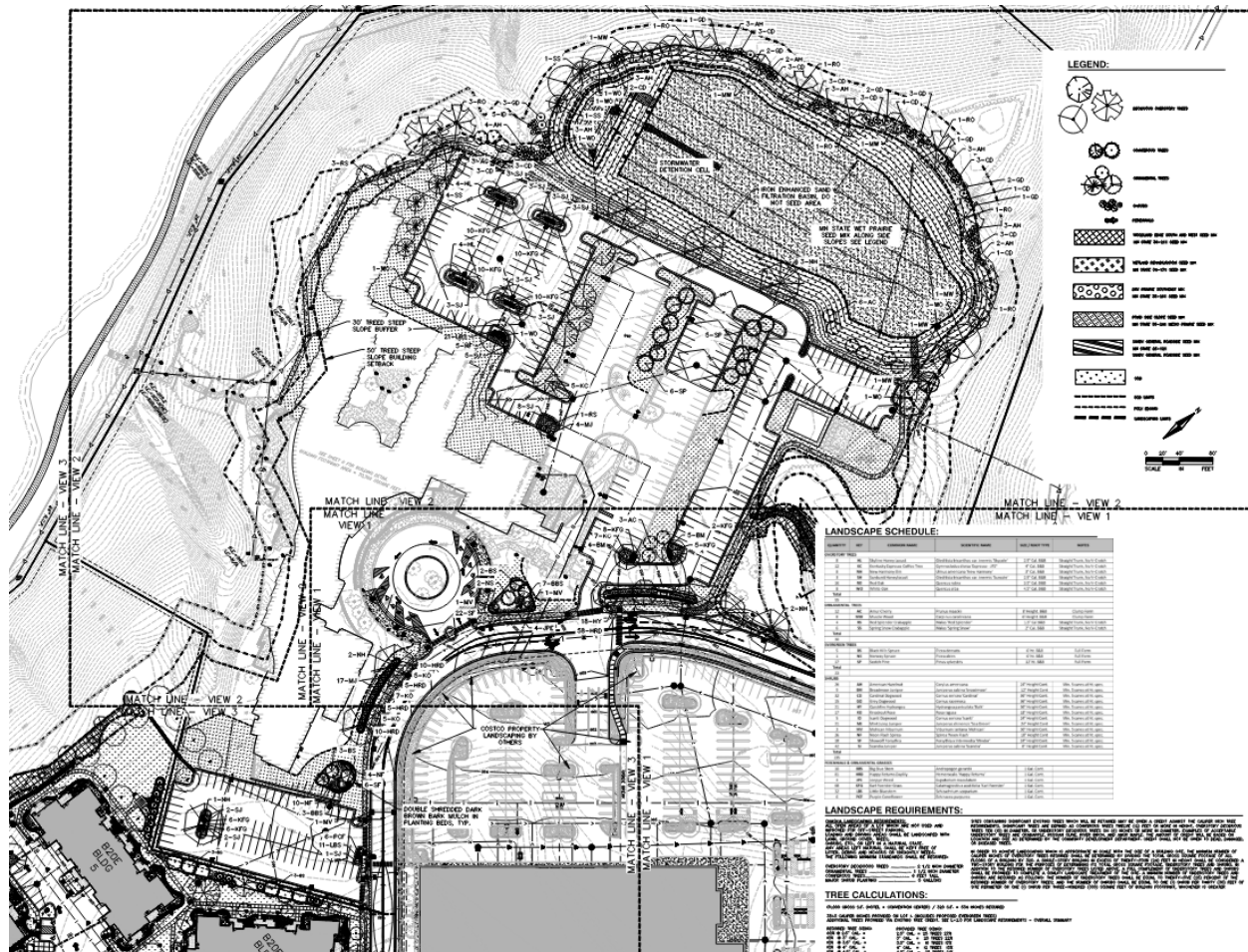


Figure 3: 2022 Approved Site & Landscape Plan (Lot 1 - Oak Ridge Hotel & Conference Center)

Neighborhood Meeting – June 24, 2026

The applicant held a neighborhood meeting on Wednesday, June 24th. While no one attended the Open House, Scandvik received follow-up communication from a neighboring property after the meeting. The discussion focused on understanding the project and potential redevelopment. No formal objections to the redevelopment project have been received by their team.

Concept Plan

The applicant is requesting approval of a Concept Plan. The following is intended to summarize the applicant's request:

- **Existing Conditions.**

The Oak Ridge Hotel & Conference Center site is comprised of 22 acres and is located west of Highway 41. Access to the property comes from a private road Oak Ridge Drive. The site currently encompasses the Oak Ridge Hotel & Conference Center, which is a 171,000 square foot building. The building "closed their doors" on September 23, 2020 and has been sitting vacant since. Wooded steep slopes encompass the west and north, and east edges of the property.

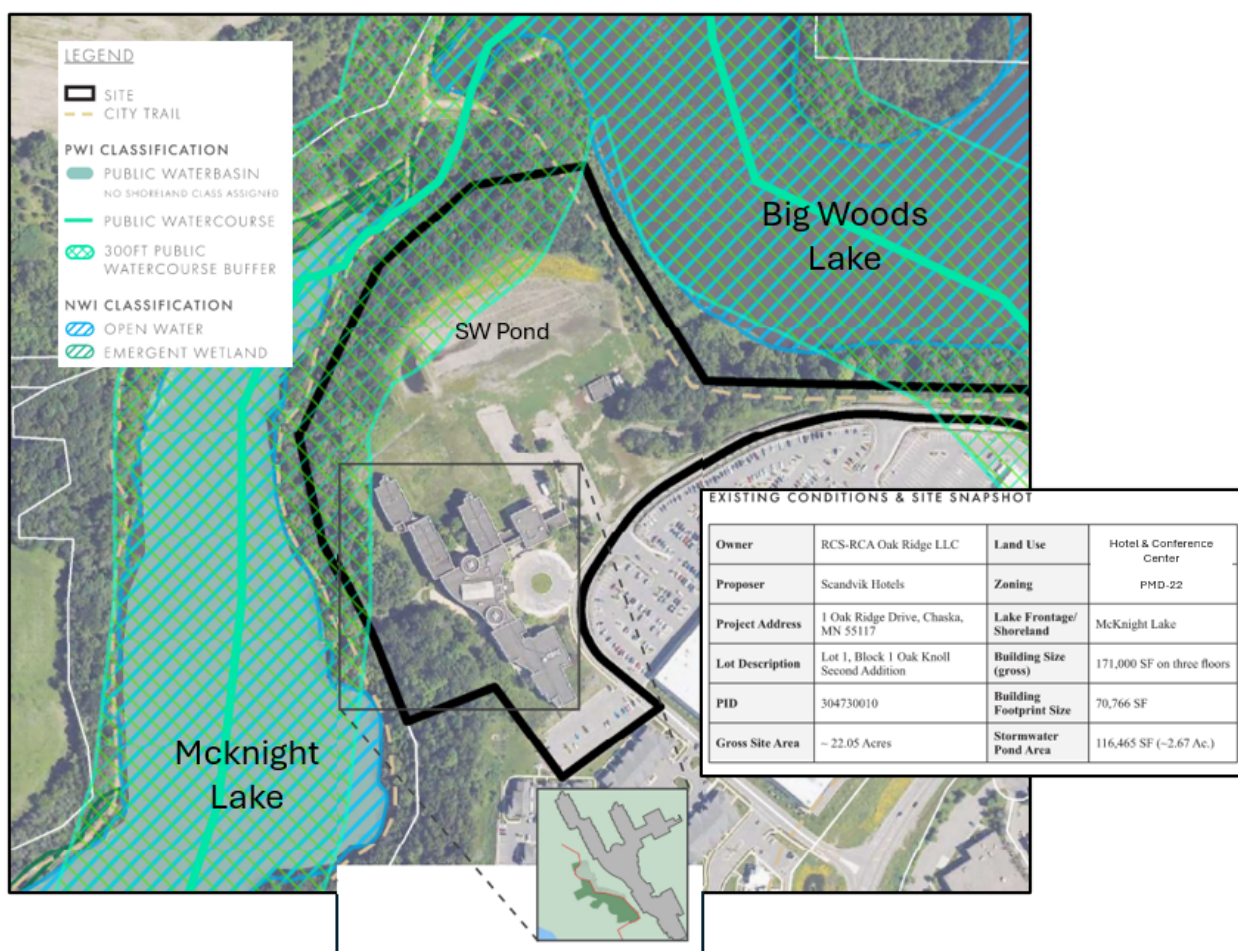


Figure 4: Existing Conditions

- **Concept Plan.** The concept plan contemplates redeveloping, repurposing, and repositioning the Oak Ridge Hotel & Conference Center into a modern hotel, conference center, hospitality facility, and Nordic Spa.



Figure 5: Proposed Concept Plan

Details of the project include:

- **Modernization of the front façade (elevation)** which will be designed to match the re-branded operations and will create an approachable and welcoming experience to the property.
- The existing hotel rooms on the north wing of the existing building will be remodeled and reconfigured into approximately **130 hotel guest rooms and suites**.
- Approximately **15,000 square feet** of the existing conference and event spaces will be remodeled and modernized to support **corporate retreats, weddings, and community gatherings**.
- A destination **restaurant and lounge** will be created for guests, the surrounding community and greater region. The dining and lounge areas are currently planned to **seat between 100 and 150 guests** and will be designed and operated to reflect the vibe of the Nordic Spa and wellness focused branding.
- Wellness-focused **retail and guest amenities** will be developed near compatible public interior spaces.
- Traditional **spa in 10-15 rooms are planned within the existing structure** and will transition to the **outdoor Nordic Spa areas comprising approximately ~20-25,000 square feet** connected via an ADA accessible walkway near the south wing of the building.

- The **surface parking lots will be constructed** per the approved building and site plan (Resolution 2022-75) that **includes 306 total parking stalls** across the site, to be developed **with landscape medians, landscape plant details and pedestrian connections** as shown in the approved plan set.

At the heart of the project is the creation of a Scandinavian-inspired outdoor Nordic Spa that will feature outdoor thermal bathing experiences, saunas, steam facilities, relaxation spaces and wellness programming. This area is proposed on the west side of the building within the wooded area overlooking McKnight Lake.

Locations	Areas (ft2)	Perimeter (LF)
Hot Pools		
Pool 1	849	148
Pool 2	513	114
Pool 3	818	143
Total	2,180	405
Cold Pools		
Pool 1	396	
Pool 2	389	
Total	785	
Saunas		
Sauna 1	280	
Sauna 2	154	
Sauna 3	280	
Sauna 4	280	
Total	994	
Outdoor Rest		
Rest Area 1	238	
Rest Area 2	242	
Rest Area 3	531	
Rest Area 4	298	
Rest Area 5	755	
Total	2,064	
Buildings	Building Footprint	
Entrance Pavilion	2,402	
Pavillion Bridge	304	
Mid Building	630	
Far Building	769	
Total	4,105	
Landscape	23,412	Capacity
Paths	6,324	350



See Exhibit 6. Nordic Spa Concept Plan (Attachments)



Figure 6: Proposed Outdoor Spa Layout and Rendering

Goals: The applicant has identified the following goals for their project:

- *To be a premier regional hospitality and wellness location.* We share Chaska's vision for excellence. Our goal is to create a hospitality and wellness experience not currently available in the region. Scandvik at Oak Ridge will be exceptional, welcoming and a premier destination.
- *To be Sustainable.* Reimagining the existing 171,000 square foot hotel and conference center is at the foundation of our approach. Without certain flexibilities, the existing building location and footprint constrains opportunities to create meaningful outdoor spaces; however, we still believe that redevelopment is the most sustainable approach to repurpose the site. Redevelopment inherently is more economically challenging, but it reduces impact on the landscape which is at the heart of our vision.
- *To be good stewards of the land.* While we understand that our spa elements will require variances from your standards, our design philosophy is to use the natural features of the site as our foundation. A guiding tenet of our design approach is to lightly touch grades and vegetation for placement of spa element, and to minimize impervious surfaces and grading area to maintain and support slope areas. Physical spa improvements are planned to incorporate pervious surfaces, pier-supported pavilions connected via ADA accessible walking paths scaled below the tree line, and revegetation to maintain the integrity of the City's vision for the wooded slope areas surrounding the site.

Concept Plan - Staff Analysis

The applicant is requesting approval of a Concept Plan. The following is intended to summarize the applicant's request and staff's analysis:

Zoning. The Oak Ridge Hotel & Conference Center building is located on *Lot 1, Block 1, Oak Knoll 2nd Addition*, and is zoned *Planned Multi-Use District (PMD-22)*. The PMD-22 zoning states the following intent and permitted uses for the site:

- A. Intent. The intent of the PMD-22 District is to provide for the high-quality development of more than one land use, not including industrial, that are compatible with and sensitive to the natural amenities of the site. Natural amenities such as McKnight Lake, Big Woods Lake and wooded steep slopes shall be preserved. Architecture and design shall be high quality and complementary to 'Chaska'. It is intended that development within PMD-22 support the objective of strengthening the City's tax base. Lots 1-2, Block 1 shall be characterized by relatively high employment levels and services that serve the day to day needs of Chaska residents.
- B. Permitted Uses.
 - 1. Lot 1, Block 1, Oak Knoll 2nd Addition:
 - a. Hotel
 - b. Conference Center
 - c. Office
 - d. Multiple-Family Housing
 - 2. Lot 2, Block 1, Oak Knoll 2nd Addition:
 - a. Member-Only Warehouse (Quasi-Retail) with liquor sales and fuel station
 - 3. Lot 3, Block 1, Oak Knoll 2nd Addition:
 - a. Multiple-Family Housing

The proposal to repurpose the existing building as a hotel and conference center use is consistent with the zoning. The outdoor Nordic spa is a new use and the PMD-22 district would need to be amended to include it. *While staff is generally in support of the proposed use, it will need to be evaluated in detail during the preliminary review and meet the approved conditions of this Concept Plan.*

The proposal to construct an outdoor Nordic spa into the existing wooded steep slope area does not meet the intent of the zoning district, which seeks to preserve natural amenities. More analysis of this is included in the 'Wooded Steep Slopes & Outdoor Spa Layout' section of this report.

- **Setbacks.**

The following tables summarize the required setbacks for the site:

BUILDING SETBACKS	
Direction	Setback
Trunk Highway 41	150 feet from the centerline
From city land/trails	40 feet
Interior Property Lines	10 feet
Wooded Steep Slopes	50 feet building & parking setback and 30 feet no grade/no mow setback
McKnight Lake & Big Woods Lake	50 feet from OHW

The applicant will have to show in their preliminary submittal if they meet these setbacks. Based on the proposed layout, the outdoor spa area is proposed to encroach into the wooded steep slope areas and required setbacks. More analysis of this is included in the 'Wooded Steep Slopes & Outdoor Spa Layout' section of this report.

- **Wooded Steep Slopes & Outdoor Spa Layout.**

Wooded steep slopes exist on the west, north and east sides of the site – see *Figure 7*. The site & building plan and zoning (PMD-4) approved in 1987 adopted Slope Preservation requirements with certain exceptions:

6. Slope Preservation

The steep embankment adjacent to Chaska Creek on the west and north edges of the District shall be preserved in its natural state except for:

- Reconstruction for erosion control purposes of the existing drainage swale in vicinity of the south portion of the Learning Center building complex.
- Selective thinning of existing trees west of the Learning Center building complex for the purpose of providing a less restrictive view of the creek/lake/ravine amenity from the building complex. Generally, only non-specimen trees shall be removed including cottonwood, basswood, boxelder, willow and elm trees. Specimen hardwood trees to be preserved are primarily oak and maple trees.



Figure 7: Wooded Steep Slope & Setbacks

The proposed outdoor spa layout shows significant encroachment into the wooded steep slopes and associated setbacks on the west side of the building – see *Figure 8*. The applicant prefers Location #3 as it will create a private, tranquil, nature immersive space for their guests. Additional explanation for this location is included in the applicant’s narrative. Per the intent of the current zoning district (PMD-22) and the city’s wooded steep slope ordinance (Section 15.28.100), the wooded steep slopes need to be preserved. In short, ***staff would not be in support of the proposed outdoor spa location as shown in Location #3 on their plans due to the wooded steep slope impacts.***



Figure 8: Proposed and Preferred Spa Location (Location #3)

The applicant also looked at two alternate locations on site (Locations #1 & 2) – see *Figure 9*. Additional summaries of these alternates are included in the applicant's narrative. In short, **Location #2 also shows encroachment into the wooded steep slopes and setbacks and would not be supported by staff.**

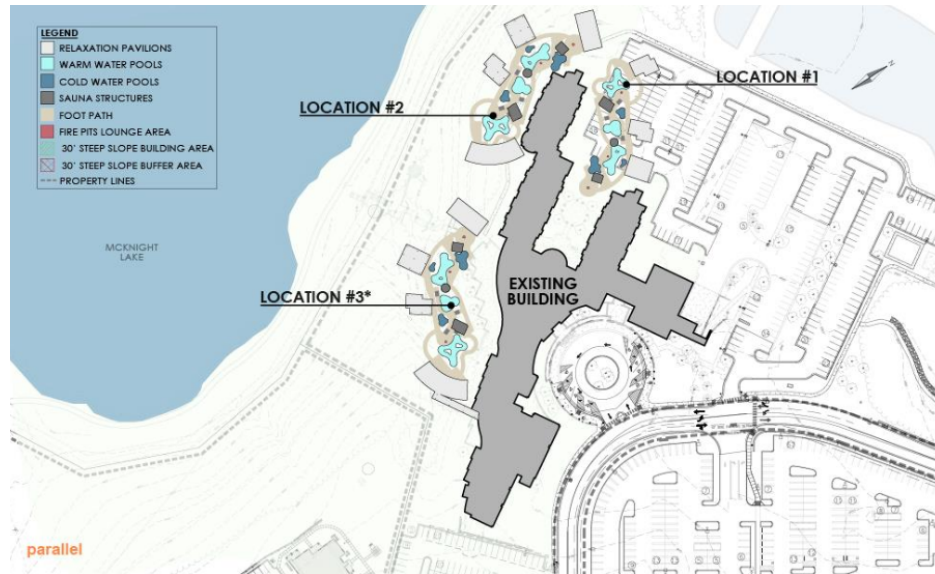


Figure 9: Alternate Locations for Outdoor Spa

Location #1 is the only alternate proposed that would not encroach into the wooded steep slopes and its setbacks. Location #1 impacts the parking expansion area needed to support the site. *Staff would be supportive of this location if a parking expansion alternative meeting parking requirements can be accommodated on site.*

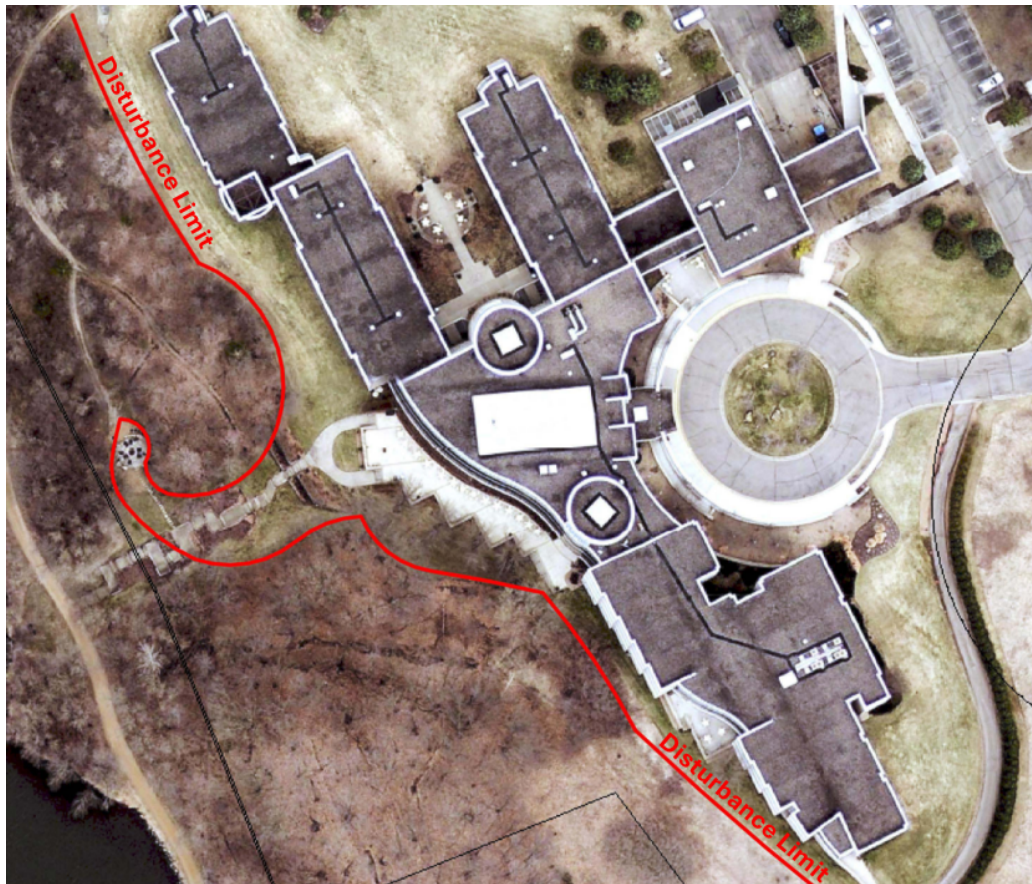


Figure 10: 2020 Aerial showing 'disturbance limits'

The 1987 approvals permitted the existing building and site to encroach into portions of the wooded steep slope setbacks, and what we are going to identify as its 'disturbance limits' – see *Figure 10*. The disturbance limits include portions of outdoor patios, mowed grass, pathways and a fire pit. Most of the disturbance limits stay outside of the wooded steep slopes except for the fire pit and pathway leading to the public trail. The disturbance limits have been actively maintained since the construction of the building, and since the building's closing in 2020 there has been some overgrowth, but the area is still generally intact.

Staff have advised the applicant to look at the existing disturbance limits for the outdoor spa as a starting point, however, it's likely it will require a variance request from the wooded steep slope setbacks. The applicant has started to evaluate this area and how their layout could fit within these disturbance limits. *A preliminary submittal will need to include revising the outdoor spa outside of the wooded steep slopes and explore a layout within city approved 'disturbance limits' that does not disrupt the integrity of the wooded steep slopes. Staff will also require a Slope Stability Analysis to ensure the proposed project does not compromise the wooded steep slope.*

- **Parking.**

In the 2022 approvals, it was determined that the parking required for the existing hotel/conference center would be 294 parking stalls. The approved site plan showed incorporating 306 parking stalls on site; 286 parking stalls from a reconstructed parking lot north east of the building, and 20 parking stalls within the shared southern parking lot see *Figure 11*.

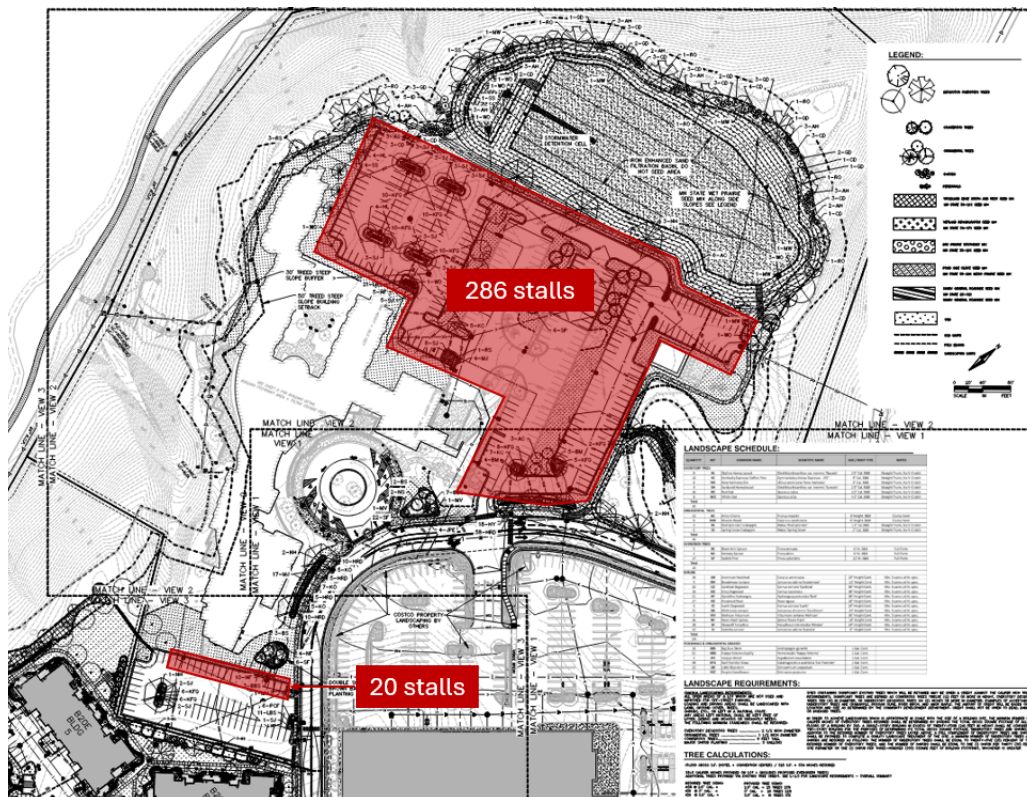


Figure 11: 2022 Approved Parking Plan

The proposed user intends to repurpose the existing building and add approximately 25,000 square feet of outdoor spa space. Based on the conceptual uses the below table is intended to summarize the parking requirements. *The applicant will also need to provide a parking analysis in their preliminary submittal to explain the parking needs for their proposed uses and how the site and parking plan can accommodate.*

Uses	Approx. Size	Code Req.	Est. Parking Req.
Hotel	130 rooms	1ps/Guest Room + 1ps/employee	130 parking spaces + ?
Conference Center	15,000sf	20 spaces + 1ps/300sf	70 parking spaces
Restaurant	100-150 seats	1ps/3 seats	50 parking spaces
Outdoor Spa	25,000sf	20 spaces + 1ps/300sf	103 parking spaces
		REQUIRED	~353 parking spaces
		PROVIDED	306 parking spaces

- **Building Design.**

The proposal includes modification to the front (east) façade and inclusion of new relaxation pavilions and sauna structures on the west side of the building. Modifications and new buildings will require a couple items; meeting the city's Building Design & Materials ordinance for commercial buildings (Section 15.28.120), and providing cohesion with the rest of the Oak Ridge development (existing Oak Ridge Hotel & Conference Center building, Springs at McKnight Lake, and Costco). *The applicant will have to show in their preliminary submittal how they meet those requirements.*

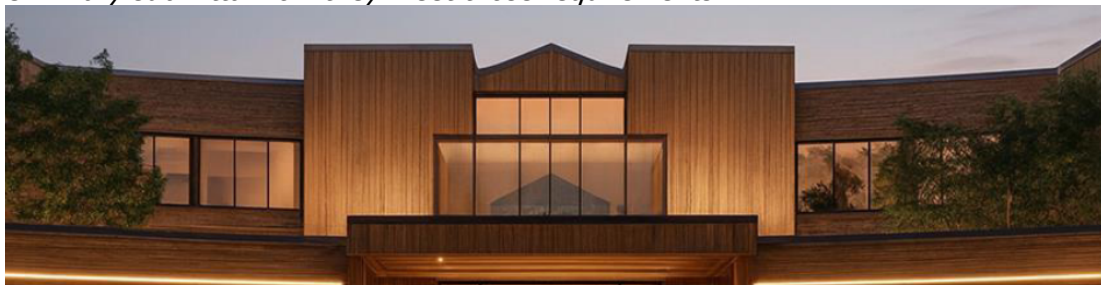


Figure 12: Front (east) Façade concept



Figure 13: Proposed Relaxation Pavilions

- **Utilities & Stormwater.**

Sewer and water utilities are currently extended to the site.

There is an existing stormwater pond on the north side of the site that was constructed to support the overall development. *With the addition of the outdoor spa space, the stormwater requirements will need to be reviewed and met in the preliminary submittal.*

- **Landscaping & Tree Preservation.**

Landscaping will need to show additional landscaping, shrubs, vegetation that intensify and enhance the disturbance limits, parking lots, wooded steep slope, wooded steep slope setbacks and erosion control methods on site. *The applicant will have to provide a Landscape Plan in the preliminary submittal that shows this.*

Tree preservation will be an important piece of discussion, and staff would advise the applicant to further evaluate the tree preservation opportunities within the project area. *The applicant will have to provide a tree inventory and preservation plan in their preliminary submittal, and show how they can maximize preservation where possible and specifically in the wooded steep slope and their associated setbacks.*

- **Project Schedule.**

The following timeline reflects the anticipated progression of the project:

- » Summer 2026: Concept Plan Review
- » Fall 2026: Preliminary Planned Development Review & Variance Application
- » Winter 2026/2027: Final Planned Development and Development Agreement
- » Spring/Summer 2027: Permitting & Contractor Procurement
- » Summer 2027 – 2028: Construction /Development:
- » 2028: Opening & Stabilization

Deadline for Agency Decisions

Complete Application Received	60-day review *	120 – day **
July 31, 2026	September 29, 2026	November 28, 2026
* Pursuant to MN State Statutes the City must act on the request within 60-days. ** The city can provide the applicant with a written letter requesting an additional 60-day review period if further review is needed.		

Planning Commission Action Taken 8/12/2026:

Motion to recommend approval to the City Council approval of the Concept Plan for Scandvik at Oak Ridge Hotel & Conference Center (1 Oak Ridge Drive), subject to the following conditions:

1. Approvals shall be based on the following graphic exhibits unless modified by the conditions below:
 - a. Concept Plan (pgs 1-33), prepared by Scandvik
2. Outdoor Spa Locations (#2 and #3) as shown on the Concept Plans, are not supported or approved by city staff due to impacts to the wooded steep slope and setbacks.

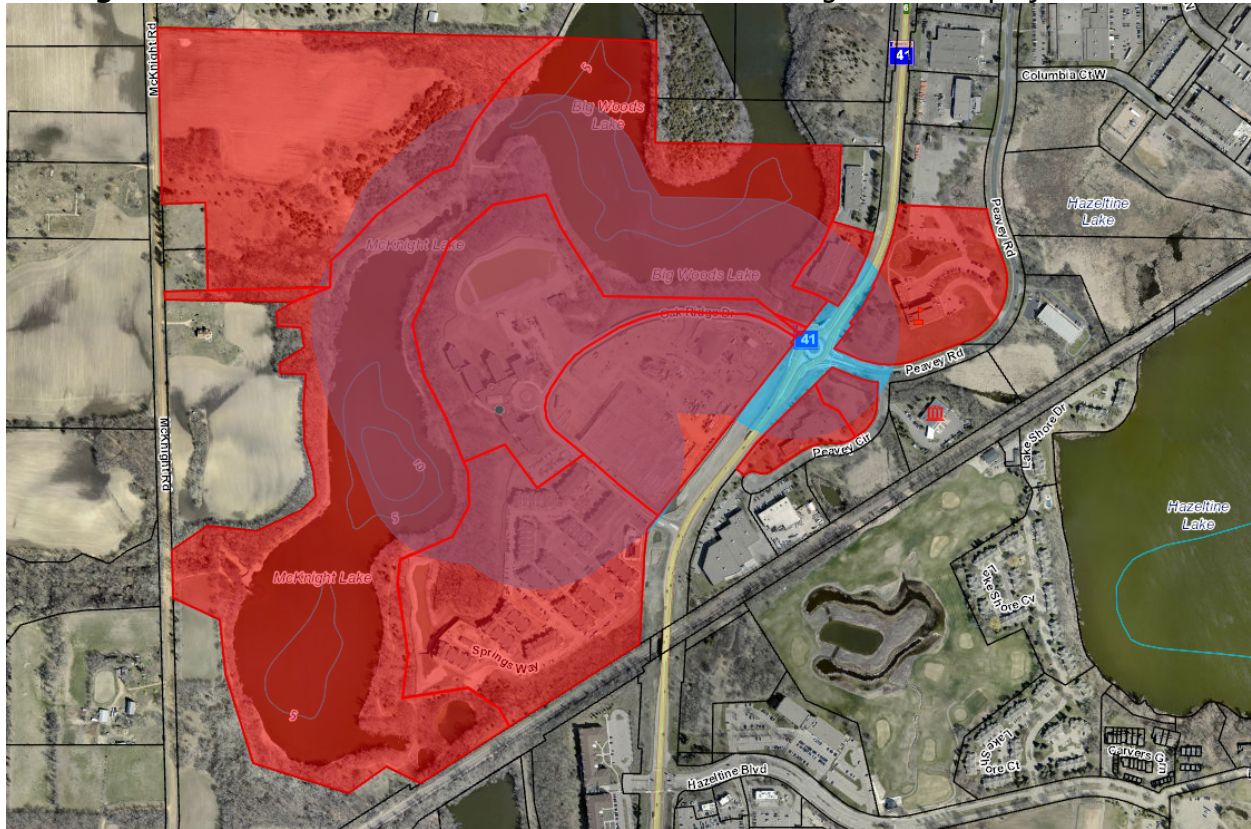
3. Outdoor Spa Location (#1) is supported by city staff if a parking expansion alternative meeting parking requirements and needs can be accommodated on site.
4. In addition to the items defined in the Preliminary Site & Building Plan (and Zoning Ordinance Amendment) application submittal requirements, the following must be submitted for an application to be complete:
 - a. Variance Application, if required;
 - b. Zoning Ordinance Amendment Application, to include Outdoor Nordic Spa
 - c. Site Plan, showing exploration of the outdoor spa location within the 'Disturbance Limits' and no additional impacts to wooded steep slopes and its setbacks;
 - d. Landscape Plan, showing additional landscaping, shrubs, vegetation that intensify and enhance the disturbance limits, parking lots, wooded steep slope, wooded steep slope setbacks and erosion control methods on site;
 - e. Tree Inventory and Preservation Plan for trees within the proposed improvement areas, and to maximize preservation where possible;
 - f. Building Plans & Material Samples, for all new buildings and showing compliance with Section 15.28.120 (Commercial Buildings) and cohesion with the existing buildings within the Oak Ridge development;
 - g. Stormwater Plan and Report meeting city and county requirements;
 - h. Grading Plan, including wooded steep slopes and its setbacks;
 - i. Parking Analysis, including a parking need summary and how the proposed parking plan is sufficient to meet needs and parking code;
 - j. Slope Stability Analysis.
5. Coordination with:
 - a. City Engineer regarding utilities, grading, stormwater and drainage.
 - b. Carver County Watershed Management Organization (CCWMO) regarding stormwater requirements.
 - c. Fire Marshal regarding Fire Department Connection (FDC) relocating near vehicle circle at front of building.
6. Compliance with City Ordinances and Regulations, including:
 - a. Section 15.28 Special Regulations
 - b. Section 15.28.120 Building Design & Materials
 - c. Sec. 15.28.100 Setback from Steep Slopes
7. Setbacks are as follows:
 - a. Wooded Steep Slopes: 50 feet building and parking setback and 30 feet no grade/no mow setback
 - b. Internal Property Lines: 10 feet
 - c. Trunk Highway 41: 150 feet from the centerline
 - d. McKnight Lake and Big Woods Lake: 50 feet from OHW
8. Prior to certificate of occupancy, the following must be completed:
 - a. Improvements to the site based on the approved site exhibits
 - b. Developer shall enter into an agreement with the City for the provision of necessary infrastructure and associated development costs, including but not limited to park dedication fees, if applicable

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution No. 2026-74 approving the Concept Plan for Scandvik at Oak Ridge Hotel & Conference Center (1 Oak Ridge Drive) (PC #2026-17).

SUPPORTING INFORMATION

Mailing Area: 11 addresses were included in the mailing list for the project:



**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE AUGUST 17, 2026 **RESOLUTION NO.** 2026-74

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

Resolution approving the Concept Plan for Scandvik at Oak Ridge Hotel & Conference Center (1 Oak Ridge Drive)/Scandvik Hotels/P.C. No. 2026-17

WHEREAS, the concept plan contemplates redeveloping, repurposing, and repositioning the Oak Ridge Hotel & Conference Center into a modern hotel, conference center, hospitality facility, and Nordic Spa; and

WHEREAS, Details of the project include:

- **Modernization of the front façade (elevation)** which will be designed to match the re-branded operations and will create an approachable and welcoming experience to the property.
- The existing hotel rooms on the north wing of the existing building will be remodeled and reconfigured into approximately **130 hotel guest rooms and suites**.
- Approximately **15,000 square feet** of the existing conference and event spaces will be remodeled and modernized to support **corporate retreats, weddings, and community gatherings**.
- A destination **restaurant and lounge** will be created for guests, the surrounding community and greater region. The dining and lounge areas are currently planned to **seat between 100 and 150 guests** and will be designed and operated to reflect the vibe of the Nordic Spa and wellness focused branding.
- Wellness-focused **retail and guest amenities** will be developed near compatible public interior spaces.
- Traditional **spa in 10-15 rooms are planned within the existing structure** and will transition to the **outdoor Nordic Spa areas comprising approximately ~20-25,000 square feet** connected via an ADA accessible walkway near the south wing of the building.
- The **surface parking lots will be constructed** per the approved building and site plan (Resolution 2022-75) that **includes 306 total parking stalls** across the site, to be developed **with landscape medians, landscape plant details and pedestrian connections** as shown in the approved plan set; and

WHEREAS, at the heart of the project is the creation of a Scandinavian-inspired outdoor Nordic Spa that will feature outdoor thermal bathing experiences, saunas, steam facilities, relaxation spaces and wellness programming; and

WHEREAS, the outdoor Nordic spa is a new use and the PMD-22 district would need to be amended to include it; and

WHEREAS, the proposal to construct an outdoor Nordic spa into the existing wooded steep slope area does not meet the intent of the zoning district, which seeks to preserve natural amenities; and

WHEREAS, wooded steep slopes exist on the west, north and east sides of the site; and

WHEREAS, staff would not be in support of the proposed outdoor spa location as shown in Location #3 on their plans due to the wooded steep slope impacts; and

WHEREAS, Location #2 also shows encroachment into the wooded steep slopes and setbacks and would not be supported by staff; and

WHEREAS, staff would be supportive of Location #1 if a parking expansion alternative meeting parking requirements can be accommodated on site; and

WHEREAS, the 1987 approvals permitted the existing building and site to encroach into portions of the wooded steep slope setbacks, and what we are going to identify as its 'disturbance limits'; and

WHEREAS, staff have advised the applicant to look at the existing disturbance limits for the outdoor spa as a starting point, however, it's likely it will require a variance request from the wooded steep slope setbacks; and

WHEREAS, a preliminary submittal will need to include revising the outdoor spa outside of the wooded steep slopes and explore a layout within city approved 'disturbance limits' that does not disrupt the integrity of the wooded steep slopes; and

WHEREAS, staff will also require a Slope Stability Analysis to ensure the proposed project does not compromise the wooded steep slope; and

WHEREAS, the approved 2022 site plan showed incorporating 306 parking stalls on site; 286 parking stalls from a reconstructed parking lot north east of the building, and 20 parking stalls within the shared southern parking lot; and

WHEREAS, the applicant will also need to provide a parking analysis in their preliminary submittal to explain the parking needs for their proposed uses and how the site and parking plan can accommodate; and

WHEREAS, modifications and new buildings will require a couple items; meeting the city's Building Design & Materials ordinance for commercial buildings (Section 15.28.120), and providing cohesion with the rest of the Oak Ridge development (existing Oak Ridge Hotel & Conference Center building, Springs at McKnight Lake, and Costco); and

WHEREAS, with the addition of the outdoor spa space, the stormwater requirements will need to be reviewed and met in the preliminary submittal; and

WHEREAS, landscaping will need to show additional landscaping, shrubs, vegetation that intensify and enhance the disturbance limits, parking lots, wooded steep slope, wooded steep slope setbacks and erosion control methods on site; and

WHEREAS, the applicant will have to provide a tree inventory and preservation plan in their preliminary submittal, and show how they can maximize preservation where possible and specifically in the wooded steep slope and their associated setbacks; and

WHEREAS, on August 12, 2026 the Planning Commission recommended approval to the City Council of the Concept Plan for Scandvik at Oak Ridge Hotel & Conference Center (1 Oak Ridge Drive) (PC#2026-17); and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Chaska, Minnesota, hereby approves the Concept Plan for Scandvik at Oak Ridge Hotel & Conference Center (1 Oak Ridge Drive) (PC#2026-17), subject to the aforementioned stipulations and following conditions:

1. Approvals shall be based on the following graphic exhibits unless modified by the conditions below:
 - a. Concept Plan (pgs 1-33), prepared by Scandvik
2. Outdoor Spa Locations (#2 and #3) as shown on the Concept Plans, are not supported or approved by city staff due to impacts to the wooded steep slope and setbacks.
3. Outdoor Spa Location (#1) is supported by city staff if a parking expansion alternative meeting parking requirements and needs can be accommodated on site.
4. In addition to the items defined in the Preliminary Site & Building Plan (and Zoning Ordinance Amendment) application submittal requirements, the following must be submitted for an application to be complete:
 - a. Variance Application, if required;
 - b. Zoning Ordinance Amendment Application, to include Outdoor Nordic Spa
 - c. Site Plan, showing exploration of the outdoor spa location within the 'Disturbance Limits' and no additional impacts to wooded steep slopes and its setbacks;
 - d. Landscape Plan, showing additional landscaping, shrubs, vegetation that intensify and enhance the disturbance limits, parking lots, wooded steep slope, wooded steep slope setbacks and erosion control methods on site;
 - e. Tree Inventory and Preservation Plan for trees within the proposed improvement areas, and to maximize preservation where possible;
 - f. Building Plans & Material Samples, for all new buildings and showing compliance with Section 15.28.120 (Commercial Buildings) and cohesion with the existing buildings within the Oak Ridge development;
 - g. Stormwater Plan and Report meeting city and county requirements;
 - h. Grading Plan, including wooded steep slopes and its setbacks;
 - i. Parking Analysis, including a parking need summary and how the proposed parking plan is sufficient to meet needs and parking code;
 - j. Slope Stability Analysis.
5. Coordination with:
 - a. City Engineer regarding utilities, grading, stormwater and drainage.
 - b. Carver County Watershed Management Organization (CCWMO) regarding stormwater requirements.

- c. Fire Marshal regarding Fire Department Connection (FDC) relocating near vehicle circle at front of building.
- 6. Compliance with City Ordinances and Regulations, including:
 - a. Section 15.28 Special Regulations
 - b. Section 15.28.120 Building Design & Materials
 - c. Sec. 15.28.100 Setback from Steep Slopes
- 7. Setbacks are as follows:
 - a. Wooded Steep Slopes: 50 feet building and parking setback and 30 feet no grade/no mow setback
 - b. Internal Property Lines: 10 feet
 - c. Trunk Highway 41: 150 feet from the centerline
 - d. McKnight Lake and Big Woods Lake: 50 feet from OHW
- 8. Prior to certificate of occupancy, the following must be completed:
 - a. Improvements to the site based on the approved site exhibits
 - b. Any outstanding items in the Developer's Agreement for Lot 1, Block 1 Oak Knoll 2nd Addition

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 17th day of August, 2026.

Taylor Hubbard, Mayor

Chaska Deputy Clerk

SCANDOVIK

HOTELS

OAK RIDGE HOTEL & CONFERENCE CENTER
PROJECT NARRATIVE

REV. 07.31.2026



July 7, 2026

City of Chaska
Transmitted via Email.

RE: Application for Concept Plan Review for Scandvik Hotel and Nordic Spa for property at
1 Oak Ridge Drive, Chaska, Minnesota

Dear Members of the Planning Commission, City Council, City Staff,

On behalf of Scandvik Hotels & Nordic Spa, we are pleased to submit this Concept Plan Application for the redevelopment of the Oak Ridge property located at 1 Oak Ridge Drive in Chaska, Minnesota. The Oak Ridge property occupies a unique place within the community. For decades, it has served as a destination for visitors, conferences, celebrations, and shared experiences. Its natural setting, mature woodland, lakefront character, and established hospitality infrastructure make it one of the most distinctive hospitality properties in the region.

Our vision is to thoughtfully transform this legacy property into Scandvik at Oak Ridge, a wellness-focused destination hotel operating under Marriott's Tribute Portfolio brand. The redevelopment combines hospitality, wellness, dining, conferences, recreation, and community engagement into a year-round destination designed to serve both residents and visitors. From the beginning of our planning process, we have approached the property with a simple philosophy:

Work with the land, not against it.

The natural features of the site—including its woodland character, topography, shoreline environment, and existing development framework—have guided every aspect of our planning efforts. Rather than viewing these features as obstacles, we believe they represent the very qualities that make Oak Ridge special and worthy of preservation. This Concept Plan Application reflects months of collaboration with planners, architects, engineers, hospitality professionals, wellness designers, environmental consultants, and community stakeholders. It is intended not only to present a development proposal, but also to begin a constructive dialogue regarding how this property can continue to serve the City of Chaska for generations to come.

The vision extends beyond the redevelopment of a hotel. We believe Oak Ridge has the opportunity to become a place where people gather, reconnect with nature, improve their well-being, celebrate important milestones, conduct business, and build meaningful relationships. Through wellness programming, community engagement, conferences, hospitality, and year-round experiences, we hope to create a destination that contributes to both the economic vitality and quality of life of the community.

The proposed redevelopment represents a significant long-term private investment in Chaska. It will generate employment opportunities, attract visitors, support local businesses, expand tourism activity, and reposition an important hospitality asset while maintaining a strong commitment to environmental stewardship and responsible site planning.

In advance of this submission, we held a neighborhood Open House to kick off our process. While no one attended, we have received some follow up correspondence. The Scandvik team remains available to meet with surrounding property owners throughout this process. Our team will continue to respond to any questions regarding the site planning, environmental protection, traffic and future operations as the plans are refined.

We recognize that successful redevelopment requires partnership and we are committed to working collaboratively with City staff, Planning Commission, City Council, neighboring property owners, and community stakeholders throughout the planning process. We welcome feedback, value community input, and appreciate the opportunity to participate in shaping the future of this important property. Thank you for your consideration of this Concept Plan Application. We look forward to continuing our dialogue with the City of Chaska and working together to create a destination that reflects the values, character, and long-term vision of the community.

Respectfully submitted,

Travis Batting

Founder & President

Scandvik Hotels & Nordic Spa

proposed project

Scandvik Hotels is proposing to redevelop, repurpose and reposition the former Oak Ridge Hotel & Conference Center into a modern hospitality facility and Nordic Spa. At the heart of our project is the creation of a Scandinavian-inspired outdoor Nordic Spa that will feature outdoor thermal bathing experiences, saunas, steam facilities, relaxation spaces and wellness programming. To support opportunities for an immersive spa getaway, the existing hospitality infrastructure and facilities will be repurposed and re-imagined within the existing hotel/conference center building footprint. The planned Nordic Spa and hospitality redevelopment will reinforce Chaska's Small Town, upscale character, and reflect Minnesota's Scandinavian heritage. Our project includes:

HOTEL/CONFERENCE CENTER IMPROVEMENTS

- » Modernization of the front façade (elevation) which will be designed to match the re-branded operations and will create an approachable and welcoming experience to the property.
- » The existing hotel rooms on the north wing of the existing building will be remodeled and reconfigured into approximately 130 hotel guest rooms and suites.
- » Approximately 15,000 square feet of the existing conference and event spaces will be remodeled and modernized to support corporate retreats, weddings, and community gatherings.
- » A destination restaurant and lounge will be created for guests, the surrounding community and greater region. The dining and lounge areas are currently planned to seat between 100 and 150 guests and will be designed and operated to reflect the vibe of the Nordic Spa and wellness focused branding.
- » Wellness-focused retail and guest amenities will be developed near compatible public interior spaces.
- » Traditional spa in 10-15 rooms are planned within the existing structure and will transition to the outdoor Nordic Spa areas comprising approximately ~18,000 square feet connected via an ADA accessible walkway near the south wing of the building.





NORDIC SPA DEVELOPMENT

- » The outdoor Nordic Spa is the heart of the redevelopment strategy. The Scandinavian inspired Nordic Spa will be connected to the Hotel from the existing south wing by a walkway to an entrance pavilion west of the existing building. The current footprint shown on our concept plan comprises between 20,000 and 25,000 square feet. The spa improvements are proposed west of the building and are designed to run parallel to the existing structure lakeside to minimize impact to topography and grades while providing an immersive private guest experience.
- » Positioning the Nordic Spa in a private, natural environment is a critical tenet of the spa experience. The selected location is nestled into the landscape with intention. Protecting grades, preventing erosion and respecting McKnight Lake are foundational to our development and design plans.
- » The Nordic Spa will include a series of outdoor hot pools, cold pools, saunas and rest areas to facilitate the wellness circuit. These spaces are proposed to be connected by pervious walkways, landscaping and small pier-supported pavilion structures which will all be designed to respect existing grades, surface water flows and vegetation to ensure that the integrity of the wooded slope and lake are protected.

ACCESSORY SITE IMPROVEMENTS

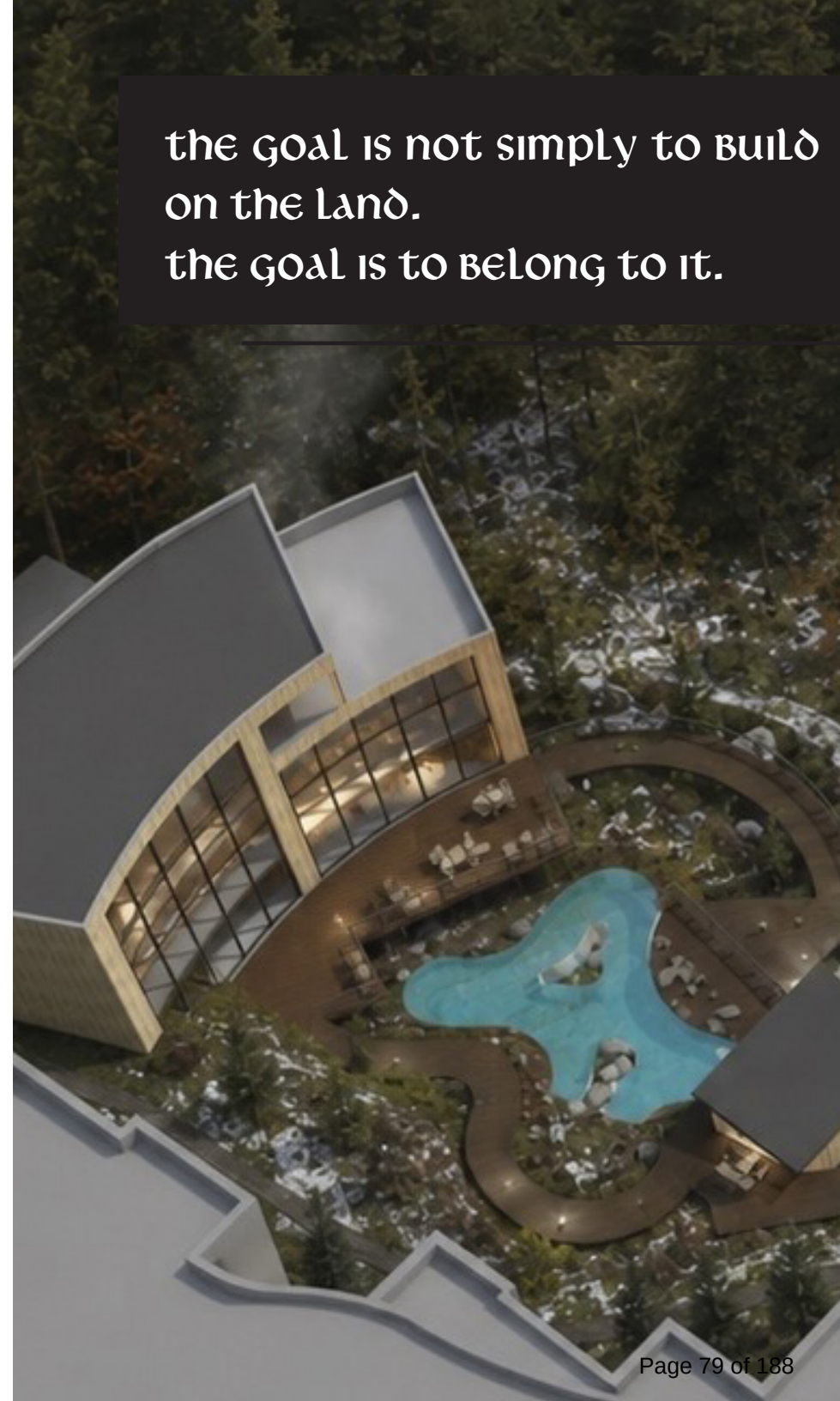
- » Surface parking will be accessible to guests visiting the property but will be tucked away from the outdoor experience spaces to ensure the Nordic Spa retains its privacy. The surface parking lots will be constructed per the approved building and site plan (Resolution 2022-75) that includes 306 total parking stalls across the site, to be developed with landscape medians, landscape plant details and pedestrian connections as shown in the approved plan set.
- » Trail/sidewalk connections identified on the approved Plan Set will be respected and incorporated into our design providing pedestrian access consistent with the City's goals and objectives for the approved planned development.

- » While we do not anticipate significant deviation from the approved plans, if adjustments are necessary when we get into our full design plans, we will clearly identify such modifications during subsequent steps of the Planned Development process.

the goal is not simply to build
on the land.
the goal is to belong to it.

RE-BRANDING, POSITIONING & ECONOMIC IMPACT

- » The Scandinavian inspired Nordic Spa will provide a unique experience not currently available within the region. The overall vision and master plan is to create and bring a distinct hospitality experience to the community.
- » Re-branding the existing facilities will create a new identity for the property and establish it as a destination for years to come. Scandvik Hotels will operate under Marriott's Tribute Portfolio which is a collection of independent, upscale boutique hotels designed for travelers seeking unique, character-driven properties that reflect the local community and culture.
- » Redevelopment of this legacy property, and introducing a new wellness-focused destination, will bring new economic investment and vitality back to the community.
- » Scandvik is projecting more than \$40 Million dollars in private investment to give this property new life as the hospitality destination in the community.
- » We expect that is will create 150+ construction jobs, 100+ permanent jobs once operational, with year round tourism activity and more than \$30M is projected visitor spending.





scandvik at oak ridge vision & project goals

Scandvik Hotels was founded on the belief that hospitality should do more than provide accommodation. Great hospitality creates moments of connection, restoration and belonging. The Oak Ridge property occupies one of the most unique hospitality sites with the Twin Cities region, it just needs to be re-imagined, repurposed and reinvented.

At the heart of our project is to create a regional wellness destination rooted in the Nordic Spa experience inspired by Scandinavian wellness traditions. Guests will move between hot and cold thermal experiences, outdoor relaxation spaces, forested pathways, and wellness programming designed to encourage physical and mental well-being. The Nordic Spa experience is best enjoyed when the spaces are private, outdoors and integrated into picturesque landscapes. The Oak Ridge site can offer such amenities with a little flexibility and a dash of innovation. Our vision is to carefully nestle the spa spaces into the site between the existing hotel structure and McKnight Lake, so that guests are immersed by lake views, rolling topography and mature vegetation. The three-story hotel structure will serve as a buffer from the nearby hustle and bustle of Costco shoppers, creating a tranquil private spa environment lakeside for our guests.

The existing hotel and conference center will evolve into a new and modern hospitality facility to complement the spa experience. Guest rooms, gathering spaces, and conference areas will be modernized and reconfigured to provide unparalleled guest and community experiences. To support our Vision, we have a set of goals and principles to help guide us through our site design and development process.

REPOSITIONING A LEGACY PROPERTY INTO A MIDWEST WELLNESS LANDMARK



WELLNESS-FIRST DESTINATION

- Nordic Spa + Hotel Integration
- Year-Round Programming
- Sleep Suites & Rest-Focused Design



\$45M PRIVATE INVESTMENT

- Full Property Repositioning
- Long-Term Asset Revitalization
- Enhancing an Underutilized Site



JOBS + ECONOMIC IMPACT

- Construction + Permanent Jobs
- Increased Tourism & Local Spend
- Year-Round Demand Driver



CELEBRATE WINTER

- Outdoor Nordic Experiences
- Seasonal Programming (Hygge, Events)
- Year-Season Destination Appeal



SCANDVIK GOALS:

- » *To be a premier regional hospitality and wellness location.* We share Chaska's vision for excellence. Our goal is to create a hospitality and wellness experience not currently available in the region. Scandvik at Oak Ridge will be exceptional, welcoming and a premier destination.
- » *To be Sustainable.* Reimagining the existing 171,000 square foot hotel and conference center is at the foundation of our approach. Without certain flexibilities, the existing building location and footprint constrains opportunities to create meaningful outdoor spaces; however, we still believe that redevelopment is the most sustainable approach to repurpose the site. Redevelopment inherently is more economically challenging, but it reduces impact on the landscape which is at the heart of our vision.
- » *To be good stewards of the land.* While we understand that our spa elements will require variances from your standards, our design philosophy is to use the natural features of the site as our foundation. A guiding tenet of our design approach is to lightly touch grades and vegetation for placement of spa element, and to minimize impervious surfaces and grading area to maintain and support slope areas. Physical spa improvements are planned to incorporate pervious surfaces, pier-supported pavilions connected via ADA accessible walking paths scaled below the treeline, and revegetation to maintain the integrity of the City's vision for the wooded slope areas surrounding the site.

to work with the land, not against it . . . the
site is the foundation of the experience.



SUPPORTING & ENHANCING CHASKA'S MISSION

To be the Best Small Town in Minnesota

We fell in love with Chaska the first time we visited the Oak Ridge site and could immediately see the potential for creating a unique hospitality asset in such a prime location. Redeveloping such a large vacant asset like the Oak Ridge Conference Center and Hotel is a daunting task, but we see the opportunity to create something special that reinforces Chaska's commitment to excellence.

Chaska's Core Strategies

To be the best, sometimes you have to think outside the box...this is especially true for the Oak Ridge site. Because the Oak Ridge Hotel and Conference Center was purpose built for a corporate retreat, redevelopment is challenging and expensive which is why we believe repurposing it has been unsuccessful in the past.

To make this a viable hospitality site, it needs to have something compelling to draw guests from the greater region. Our strategy is to add the Nordic Spa to the site to create a wellness destination which we believe fits Chaska's character, mission and guiding core strategies. Repurposing the building and facilities is the sustainable choice, and since the redevelopment retains the property's established hospitality use and leverages previously planned infrastructure, we anticipate that the roadway, approved utility and stormwater systems are appropriately designed to support our redevelopment plan, which we will verified through the detailed plan development phase. The redevelopment is anticipated to generate substantial economic benefits including increased tourism, new employment opportunities, expanded local spending, enhanced tax revenues and renewed activity at an important gateway property within the community.

NEIGHBORHOOD MEETING SUMMARY

Representatives from the Scandvik team held an Open House on June 24, 2026 from 6:00 – 9:00 PM. Individual letters were sent to adjacent property owners using the mailing list provided by the City. While no one attended the Open House, Scandvik received follow-up communication for a neighboring property after the meeting. The discussion focused on understanding the project and potential redevelopment. No formal objections to the redevelopment project have been received by our team.



contextualism & understanding of place

The Scandvik team has completed extensive preliminary due diligence to explore and understand the opportunities and challenges of the Oak Ridge site. Repositioning and redevelopment of the subject property will take significant investment because the existing building and its position on the site essentially prescribe where other exterior improvements can be constructed. To that end, it is essential for us to not only understand and evaluate the existing improvements and natural environmental characteristics, but also to evaluate the improvements in relation to the approved Planned Development for the larger area including the multi-family residential and Costco developments completed in recent years. The following analysis and supporting graphics describe the site and how we believe we can unlock its potential to become a truly unique destination and an upscale asset to the community and larger region.

EXISTING CONDITIONS & SITE SNAPSHOT

Owner	RCS-RCA Oak Ridge LLC	Land Use	Mixed Residential
Proposer	Scandvik Hotels	Zoning	Planned Development (Resolution 2022-75)
Project Address	1 Oak Ridge Drive, Chaska, MN 55117	Lake Frontage/Shoreland	McKnight Lake
Lot Description	Lot 1, Block 1 Oak Knoll Second Addition	Building Size (gross)	171,000 SF on three floors
PID	304730010	Building Footprint Size	70,766 SF
Gross Site Area	~ 22.05 Acres	Stormwater Pond Area	116,465 SF (~2.67 Ac.)



EXISTING CONDITIONS (EXHIBITS 1 AND 2)

As referenced throughout this narrative, the existing site is developed with the Oak Ridge Hotel & Conference Center. The structure was originally built as a corporate retreat and was constructed on the west half of the site to leverage views and connections to McKnight Lake. The parcel is irregular in shape and the west, north and portions of the northeast are bounded by McKnight Lake and the City's designated wooded steep slope areas. McKnight Lake and the adjacent wooded slope areas provide a unique and partially secluded feeling particularly lakeside of the building and improvement areas.

The existing building was constructed in 1989 and has a building footprint of approximately 70,766 square feet. The building is three-stories and is designed with a central core that divides the private rooms (north wing) from the conference facilities (south wing). The building is accessed from a central shared driveway that has a drop-off/check-in loop in front of the main entrance. Connected to the driveway and located north of the building is a surface parking lot that has been partially removed as part of the master development of the adjacent multi-family and Costco properties. A new regional stormwater pond was recently constructed north of the building and comprises approximately 116,465 square feet (~2.67 Acres) of the lot area. The stormwater pond size and design were approved as a part of the 2022 Building and Site Plan approval process to manage stormwater from the increased impervious surface coverage created by the Costco, internal road network and surface parking lots. During the 2022 process, the Hotel and Conference Center were vacated, and the building and site have remained vacant since. Because the operation ceased as the planned development process commenced certain assumptions were made within the approved design plan for the subject site.

Included in our exhibits is the 2022 approved Site Plan (Resolution No. 2022-75) for the subject site which shows the improvements planned for immediate or future construction. As shown in Exhibit 3, the stormwater pond has been constructed because it is treating stormwater from the recent adjacent development as well as the subject site. While the new surface parking lot has not been constructed, it has been designed with an adequate number of parking stalls to support the building if used for a hotel and conference center, and the parking lot design was used for the stormwater calculations that are the basis of the stormwater pond design.



SITE FORCES AND FEATURES (EXHIBIT 2)

Redevelopment of the Oak Ridge property is a complex undertaking given the various site conditions as demonstrated by the existing conditions. As shown on Exhibit 2, we have categorized the forces and features impacting the site and redevelopment potential into three main categories:

Prominent Site Force 1: Natural Resources and Environment

- » The project parcel is irregular and contains more than 3,000 feet of lake frontage on McKnight Lake
- » Land side of the lake the topography slopes steeply upwards at grades in areas exceeding 18%.
- » The area within the 18% steep slope area varies, but is generally within 150 to 300 feet of the ordinary high water level per available data.
- » At the top of the slope, the City's steep slope ordinance (Section 15.28.100 subd. C.) establishes a 30-foot no mow buffer and a 50-foot building structure setback.

Prominent Site Force 2: Architecture and Scale of Existing Building

- » The existing hotel and conference center building has an approximately 70,766 SF footprint that is generally oriented north-south along the McKnight Lake frontage east of the structure.
- » Portions of the current building encroach into the City's steep slope building setback.
- » The mass and scaling of the aging building requires significant attention to effectively reposition. Contemplated site improvements, including adequate surface parking to support the building is essential to be cost effective and meet guest expectations.
- » Adaptive reuse of the structure will have the smallest impact on the natural environment, but comes with significant cost since the building location, size and to a certain extent use are prescribed.
- » The building was constructed in 1989, and the front elevation was designed to reflect an institutional use rather than an upscale hospitality use.

Prominent Site Force 3: Surrounding Development, Infrastructure, and Utility Improvements

- » The parcel (Lot 1, Block 1) is a part of the Planned Development that includes the adjacent multi-family and Costco uses. Approved utility and infrastructure plans were developed as a Master Plan and certain roadways, utilities and infrastructure cross parcel lines.
- » The constructed stormwater pond is designed to support regional stormwater management including the subject site, adjacent roadways, Costco and other impervious surfaces. Our final stormwater design will be completed as part of the next phase of the land use and development process but we have completed initial due diligence with our civil engineer to ensure that our proposed improvements will comply with all required stormwater rules and regulations. We are confident that by incorporating pervious/permeable materials and using pier-supported structures throughout the spa area appropriate connections and stormwater improvements can be made to blend seamlessly into existing infrastructure.
- » Storm sewer pipe and connections have been constructed and/or planned to connect the regional pond to adjacent development. The design of the infrastructure impacts how, where and quantity of impervious surface coverage is permitted under the existing stormwater plan.
- » While intend to leverage existing utility improvements and design where feasible, we also understand that upgrades and/or replacements of existing utility infrastructure may be necessary. We have accounted for this expense in our planning and will complete evaluation of necessary upgrades as part of the next phase of this process when full designs are prepared.
- » An existing walkway cuts through the steep slope area which removed some of the vegetation and modified the slope.



View from front steps of Existing Conference Center

PROGRAMMING & PROJECT OPPORTUNITY DEVELOPMENT

Despite the inherent challenges of redevelopment, we believe that the site holds significant opportunity if carefully repositioned. At the heart of our vision is to develop the Scandinavian inspired Nordic Spa which requires certain site characteristics that are unique to the subject property. As previously described, the success of the Nordic Spa is dependent on the ability to create outdoor, private, tranquil, nature immersive spaces for our guests. Accomplishing these objectives in a populated environment is difficult without the right site, and we believe that the Oak Ridge property can meet our vision with the right site development master plan. The following sections build on the existing conditions and site forces description provided above and describe our Master Plan for the site which is shown in Exhibits 2 - 6. As demonstrated through the following proposal, our intent is to use the existing site facilities and infrastructure wherever possible, to enhance the existing site improvements through redevelopment, and to create the outdoor Nordic Spa to achieve an optimum guest experience.

14



MASTER PLAN

As demonstrated through our Exhibits, our intent is to utilize the existing infrastructure on the site wherever possible. By utilizing existing infrastructure, the project minimizes the need for new disturbance elsewhere on the site and will maintain its relationship with the other parcels within the planned development (multifamily and Costco parcels). By utilizing and tying into the approved Planned Development from 2022, we will reduce our infrastructure costs while improving overall site efficiency.

The only exterior expansion not currently addressed within the PD is the proposed Nordic Spa. The Concept Plan for the Nordic Spa is summarized in the following figure. A summary of conceptual interior programming is provided on the following pages (however, please note, interiors are subject to change once we complete full building due diligence).

Locations	Areas (ft2)	Perimeter (LF)
Hot Pools		
Pool 1	849	148
Pool 2	513	114
Pool 3	818	143
Total	2,180	405
Cold Pools		
Pool 1	396	
Pool 2	389	
Total	785	
Saunas		
Sauna 1	280	
Sauna 2	154	
Sauna 3	280	
Sauna 4	280	
Total	994	
Outdoor Rest		
Rest Area 1	238	
Rest Area 2	242	
Rest Area 3	531	
Rest Area 4	298	
Rest Area 5	755	
Total	2,064	
Buildings	Building Footprint	
Entrance Pavillion	2,402	
Pavillion Bridge	304	
Mid Building	630	
Far Building	769	
Total	4,105	
Landscape	23,412	Capacity
Paths	6,324	350



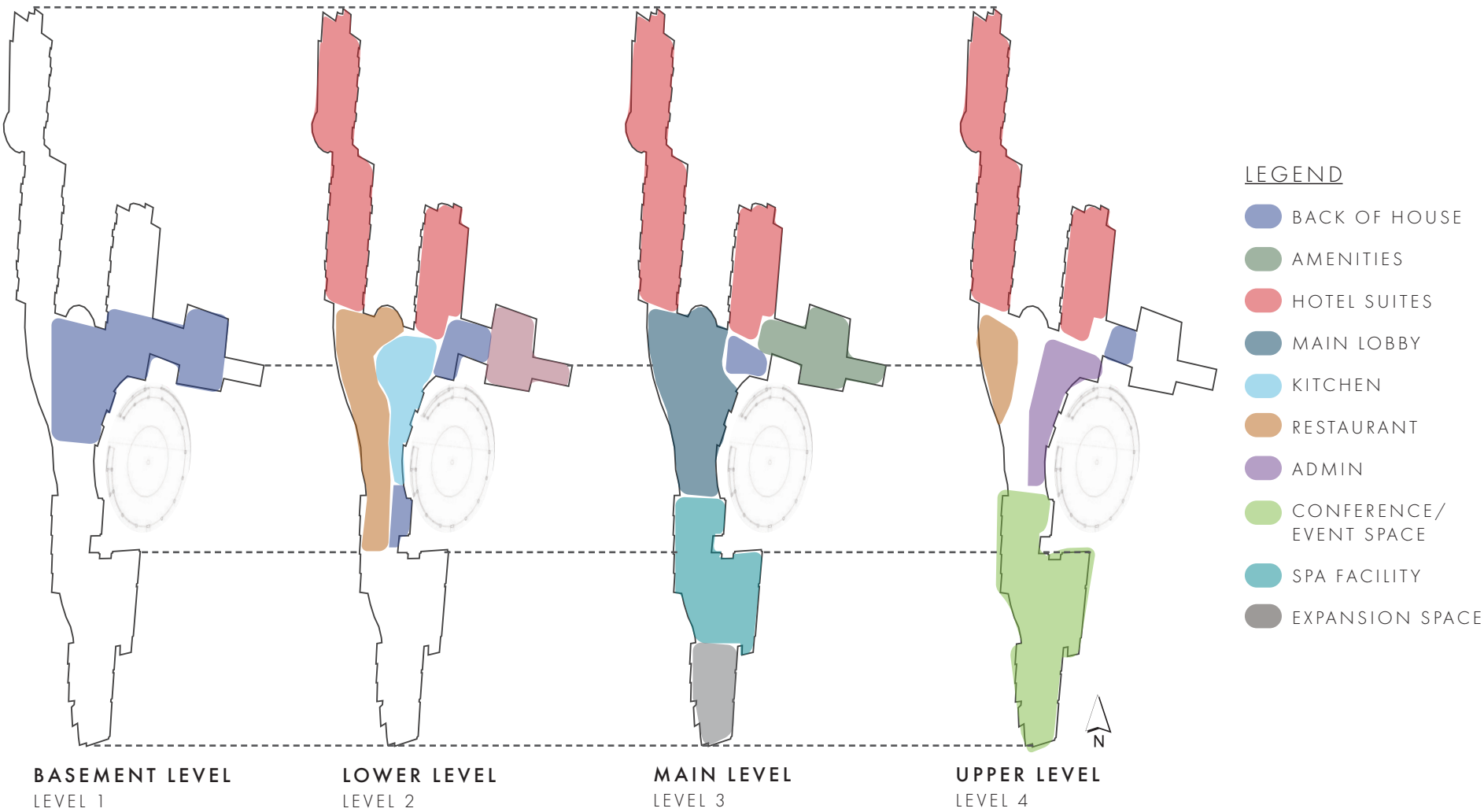
See Exhibit 6. Nordic Spa Concept Plan (Attachments)

MASTER PLAN

CONCEPT SPACE PROGRAM

» All spaces are within the existing building footprint except the proposed exterior spa area.

16



To that end, our intent is to:

Leverage Existing Improvements and Entitlements

- » Remodel and utilize the existing facility in its current footprint. By utilizing the existing facility footprint, the intensity and capacity of the building/site should remain consistent with the approvals granted to the parcel through the Building and Site Plan approvals in Resolution 2022-75. As such, we plan to use the approved plans to minimize costly re-engineering of this site including:
- » Install and construct the approved surface parking per Building and Site Plan approvals (Resolution 2022-75). If the plan is followed, 306 parking spaces will be constructed to support the new hotel, conference/gathering spaces, restaurant and Nordic Spa uses.
- » Connect into and use stormwater infrastructure as designed and planned for within the Building and Site Plan approvals (Resolution 2022-75).
- » Maintain existing driveways and access points to the site. Redeveloping the site for a hospitality use is consistent with the use studied in the traffic study, so we know that the access drives, intersections, and other transportation improvements should perform adequately.
- » Install trail/sidewalk connections per the approved plans. This will provide a connected pedestrian network throughout the full planned development area that includes the adjacent multi-family, Costco and proposed project site.

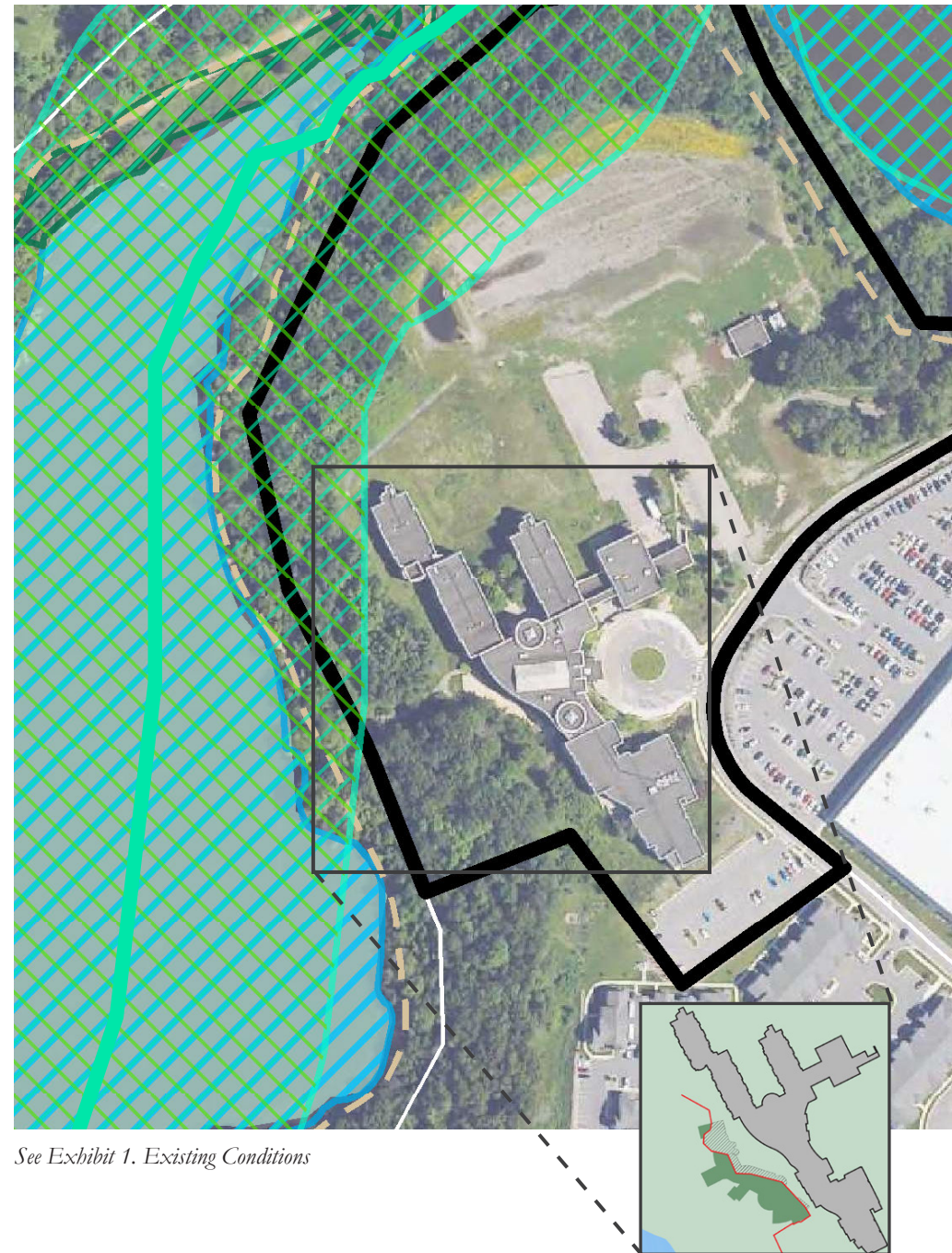


LEGEND

- STEEP SLOPES
- STEEP SLOPE BUFFER AREA
- STEEP SLOPE BUILDING SETBACK

Respect, but integrate Nordic Spa Improvements within the Open Space, Buffer and Slope Areas

- » Development of the Nordic Spa is a critical component of our Project and will drive the successful redevelopment of the site. As previously described, it is essential for the spa areas to be integrated into the lake side of the existing building given the surrounding suburban development fabric and location of the existing building and approved site improvements (see Site Forces Exhibit).
- » The proposed concept plan is intended to preserve the functional purpose of the City's wooded steep slope ordinance by minimizing grading, maintaining natural drainage patterns, reducing soil disturbance, preserving existing vegetation where practicable and healthy, and incorporating restoration and revegetation within previously disturbed or degraded areas.
- » The encroachment into the required setbacks will impact portions of the buffer, however, the redevelopment also creates an opportunity for a comprehensive landscape restoration strategy, including invasive vegetation management, selective revegetation, erosion-control improvements and long-term landscape stewardship that has not occurred while the property has remained vacant.
- » We understand that development within this area requires a variance from the City's steep slope ordinance and that full consideration of the variance request will occur as part of subsequent steps for the Planned Development process. However, we understand that for purposes of evaluating this Concept Plan it is important to demonstrate how we arrived at the proposed location to site the Nordic Spa within the buffer and steep slope areas. The following analysis is provided to demonstrate our evaluation:



See Exhibit 1. Existing Conditions

Site Constraint Analysis

- » The existing improvements, approved PD improvements and natural resource protection areas constrain the developable areas. As shown in Exhibit 4, the existing site improvements including the hotel/conference center facility, driveways and roadways, and the approved improvements including surface parking lot and stormwater ponds are shown in gray and comprise approximately 80% of what would be considered “developable” areas. Further challenging the site, are site lines and/or visual access to nearby improvements including multifamily uses and Costco which impact potential spa locations.
- » The City’s environmental ordinance requirements further exclude the protected steep slopes and buffer areas from the buildable calculation. When the improvements and environmental protection areas are combined, nearly 91% of the site is occupied or prohibited from development.
- » The available, or undeveloped areas, are shown in Exhibit 5 in green. These areas are generally small patches of green space interwoven with the surface parking lot or at the entrances and do not provide adequate land area to site the Nordic Spa.
- » The location of the existing building near, and in some areas within, the required buffer setbacks essentially eliminates all potential for meaningful, private, outdoor improvements without a variance. As such, instead of avoiding all potential encroachment our strategy became evaluating and identifying potential spa areas that would have the least amount of adverse impact on the environmental systems.



NORDIC SPA PLACEMENT EVALUATION

Our site constraint analysis demonstrated that there is no reasonable location on the property capable of accommodating the proposed Nordic Spa facilities in an operational location without some level of encroachment into the steep slope areas and required buffer. We evaluated several potential areas, and selected three areas with the most potential.

- » *Location 1: Surface Parking Lot Area.* We explored placement of the spa facilities where the approved parking lot is located. The spa could meet portions of the environmental setback requirements, however, would still encroach into the buffer setback areas. Spa placement would also require reworking of the surface parking lot and stormwater management plans that have already been approved. Structured parking in this location is cost-prohibited given the amount of investment required to redevelop the existing building and a reduction in parking will not meet anticipated parking demand. As shown in the site forces exhibit, siting the Nordic Spa in this location is near the hotel guest rooms and visual access to parking from the spa improvements does not meet the privacy requirements of our guests. For these reasons, this location was ruled out from our design process.
- » *Location 2: Lake Side of Existing Building North Location.* The first lake side area considered is adjacent to the existing building, on the north end of the campus (See diagram). This area requires a variance from the environmental ordinances, and our efforts in exploring any lake side potential included focusing on:
 - Areas adjacent to existing site development;
 - Areas influenced by previous site improvements;
 - Areas near existing infrastructure;
 - Locations that would require lower levels of vegetation disturbance;
 - Locations capable of supporting spa improvements with minimal grading;
 - Areas where natural drainage characteristics could be maintained.

This location is connected north of the existing patio/gathering spaces on the campus and is in an area that has some human disturbance, but slopes off more quickly than the southerly location considered. It is near existing infrastructure, including water supply and the exterior patio improvements. However, the setback to the lake is less than the southerly location explored and based on the canopy identified in the aerial photography appears to be more heavily wooded. For these reasons, this location was determined not to be the preferred location.



» *Location 3: Lake Side of Existing Building South Location.* After evaluation, we determined that the most viable location for the Nordic Spa improvements is lake side of the existing building towards the southern end of the building. A key objective of the planning process was to identify portions of the site that are capable of accommodating the spa development with the least environmental impact. Additionally, we focused on finding an appropriate location where the Nordic Spa improvements would be accessible, meet ADA standards and allow for the development of the small pier-supported pavilions that would blend seamlessly into the surroundings. Based on the above factors (adjacent to existing development, influenced by previous disturbance, near existing infrastructure, etc.), we selected Location 3 as the most viable and we believe that with careful development it can provide the immersive, natural experience our guests will expect. The proposed location is mindful of:

- *Mature tree canopy.* We understand that any improvement lake side (west) of the existing building will require a variance from the wooded steep slope ordinance, and will require some tree removal. Preservation of the mature tree canopy to the greatest extent possible is a key driver in our location selection.
- *Protection, and Setback from Shoreland Area.* The area selected for the spa has a great setback from the Ordinary High Water Level (OHWL) than other potential lake side site areas. Finding any area with the greatest setback was important to ensure that the water resource is protected.
- *Grades and Slope Integrity.* We understand that development within the sloped area requires flexibility from the City's ordinance. Maintaining the integrity of the slope is key to our development plan, and we intend to reintroduce vegetation once spa improvements are constructed, to stabilize slope areas through various methods of retention and to develop the spa improvements parallel to grades to reduce cut-and-fill required to develop the Nordic Spa features.



SUMMARY OF DEMONSTRATED PRACTICAL DIFFICULTIES

As previously noted, we understand that our proposed Nordic Spa location will require a variance from the City's wooded steep slope ordinance. While this Concept Plan application does not provide the full variance analysis that we expect to accompany the next phase of this process, we offer the following summary to aid in your consideration of our request.

The Standards to demonstrate "Practical Difficulties" as established by the City's Variance Application are provided below, with a brief summary of our response:

» *...means the property owner proposes to use the property in a reasonable manner not permitted by this Ordinance...*

- **Scandvik's Response:** As demonstrated by Figures 4 and 5, and described within the site constraint analysis, because the site is developed with existing and planned improvements there is not contiguous area available to site the proposed Nordic Spa and meet all required setbacks. We believe that the Nordic Spa use is a reasonable use within the Planned Development, but without flexibility from the strict interpretation of the ordinance there is no suitable location to site the outdoor spa improvements. Further, the outdoor spa improvements require a certain level of privacy and positioning them in the least impactful way by incorporating permeable features, low-impact structures and revegetation achieves the intent of the ordinance, despite the necessity to obtain a variance.

» *"...the plight of the landowner is due to circumstances unique to the property not created by the landowner..."*

- **Scandvik's Analysis:** As previously described throughout this narrative, the existing hospitality structure was constructed in the 1980's and recent adjacent development associated with the approved Planned Development established the site conditions that now exist. This request is different than any other request for variance given that redevelopment and repurposing of this large, obsolescent structure is dictating the placement of any viable external improvements. The site characteristics are the definition of **unique** as there are no other similarly positioned properties in the City...and the project Proposer did not create this conditions - yet we are trying to work with it.

» *"...if granted, will not alter the essential character of the locality..."*

- **Scandvik's Analysis:** Our goal is to create an experience that not only respects the natural environment, but enhances it. Our whole concept is to embrace, and full integrate the space improvements with the least amount of impact to the steep slopes and natural site characteristics. If we are permitted to develop our concept, we will enhance and support the essential character of surroundings - including the lakeside experience.

» *"...Economic considerations alone shall not constitute practical difficulties..."*

- **Scandvik's Analysis:** The practical difficulties associated with this request are tied most closely with the existing hospitality improvements, planned improvements and surrounding development. The internal and external site forces are the main factor in establishing the practical difficulties of following the strict application of the ordinances, which are not economic considerations alone.



SCANDVIK HOTEL, NORDIC SPA DESIGN & ARCHITECTURE

The architectural vision for Scandvik at Oak Ridge is centered on the belief that great hospitality begins with a meaningful connection to place.

Through Scandinavian-inspired design, integration with nature, thoughtful material selection, and a strong commitment to environmental stewardship, the project seeks to create a destination that feels both timeless and uniquely connected to its surroundings. The result will be a hospitality and wellness destination where architecture, landscape, and experience come together to create a place that reflects the values of both Scandvik and the City of Chaska. A summary of our architectural vision is provided:

- » *Architecture Inspired by Place.* The architectural vision for Scandvik at Oak Ridge is rooted in a simple philosophy:

Great architecture should feel as though it belongs to the landscape in which it is built.

The proposed redevelopment seeks to create a hospitality destination that is timeless, welcoming, and deeply connected to the natural character of the property. Rather than competing with the surrounding woodland, shoreline, and topography, the architecture is intended to complement and enhance these natural features. The result is an environment that feels authentic to the site, respectful of its setting, and reflective of the Scandinavian-inspired wellness experience that defines the Scandvik brand.

- » *Scandinavian Design Principles.* The design approach for the redevelopment and development draws inspiration from contemporary Scandinavian architecture and hospitality traditions. These traditions include:

- Simplicity and clarity of form
- Natural materials
- Human-scale design
- Warm and welcoming spaces
- Strong indoor-outdoor connections
- Thoughtful use of natural light
- Connection to landscape and nature
- Timeless rather than trend-driven design



The architectural language seeks to create spaces that feel comfortable, restorative, and enduring. The focus is not on creating landmark structures, but environments that encourage people to slow down, connect, and experience the surrounding landscape.

» *Hospitality through Experience.* The architecture of Scandvik at Oak Ridge is designed to support a philosophy of experience hospitality. Every space should contribute to how guests feel not simply how the property functions. The design seeks to create a series of memorable moments throughout the guest journey, including:

- Arrival and first impressions
- Views toward nature and water
- Gathering around fire and wellness experiences
- Transitions between indoor and outdoor spaces
- Opportunities for quiet reflection
- Shared social experiences
- Seasonal engagement with the landscape

Rather than treating architecture as an isolated object, the project views architecture, landscape, and guest experience as a single integrated system.

» *Integration with the Landscape.* One of the defining characteristics of the project is the intentional integration of architecture with the property's natural setting. Buildings and outdoor wellness amenities are positioned to work with existing topography, mature vegetation, and natural views. Design objectives include:

- Preserving significant tree canopy
- Minimizing visual impact
- Maintaining natural sight lines
- Creating framed views toward McKnight Lake
- Utilizing natural grades wherever possible
- Reducing the appearance of building mass
- Blending architecture into the woodland setting

The goal is to ensure that visitors experience the landscape first and the architecture second.





» *Nordic Spa Architecture.* The Nordic Spa is envisioned as a collection of smaller wellness experiences integrated throughout the landscape. Rather than a single large facility, the concept utilizes a distributed approach consisting of pools, pathways, pavilions, sauna structures, relaxation spaces, and gathering areas. This approach provides several benefits:

- Reduced visual impact
- Reduced grading requirements
- Better integration with topography
- Stronger connection to nature
- Enhanced guest experience
- Preservation of existing site character

The architecture of these structures is intended to remain secondary to the landscape while providing warmth, comfort, and shelter throughout all four seasons.

» *Woodland Pavilions & Wellness Structures.* Where appropriate, wellness structures may be designed as lightweight pavilions integrated within the woodland environment. These structures are envisioned as extensions of the landscape rather than conventional buildings. Design inspiration includes:

- Pier-supported wellness pavilions
- Scandinavian forest lodges
- Nature-integrated gathering spaces
- Elevated structures responding to existing grades
- Simple, natural forms and materials

While final design of these structure is not complete, they will fully comply with all building codes and meet ADA accessibility requirements. The heights will be carefully determined to blend seamlessly with the landscape and are planned to remain below the treeline. These smaller structures allow wellness experiences to be distributed throughout the property while minimizing environmental disturbance and preserving the character of the site.



**NO HEAVY FOUNDATIONS
ACROSS SLOPE**

Elevated design reduces
soil compaction and
protects natural systems.

» *Light Touch Construction Strategy.* One of the defining characteristics of the proposed Nordic Spa concept is its distributed and low-impact design approach to respect the surrounding landscape and natural resources. Rather than constructing a single large building that would require extensive grading and site alteration, the spa consists of a collection of smaller wellness elements integrated throughout the landscape. As shown on our Concept Plan, elements include:

- Thermal pools
- Cold plunge pools
- Sauna facilities
- Wellness pavilions
- Relaxation spaces
- Woodland pathways
- Gathering areas

Where site conditions are acceptable, certain structures may utilize elevated or pier-supported construction techniques that allow development to adapt to existing grades rather than requiring significant alteration of the landscape. This approach will reduce soil disturbance, tree removal, retaining wall requirements, extensive cut-and-fill, and it mitigates long-term erosion risk. Our design philosophy can be summarized as adapting development to the land rather than adapting the land to the development.

» *Material Palette.* The architectural palette is intended to reflect the natural environment and create a timeless aesthetic. Materials under consideration include:

- Natural wood
- Stone and textured masonry
- Glass
- Steel accents
- Natural landscape materials
- Warm interior finishes

The use of authentic materials helps create a strong connection between the built environment and the surrounding landscape. Material selections will emphasize durability, sustainability, and long-term quality.



» *Lighting Strategy.* Lighting is intended to enhance the guest experience while protecting the character of the site. The lighting approach will focus on:

- Warm, low-level illumination
- Pedestrian-oriented lighting
- Dark-sky principles
- Wayfinding and safety
- Accent lighting for key gathering spaces
- Preservation of nighttime views

Lighting should support the experience of nature rather than overwhelm it. The goal is to create a welcoming environment while respecting neighboring properties, wildlife habitat, and the natural setting.

» *Four-Season Design.* The architecture has been conceived as a true four-season destination. The experience of the property will evolve throughout the year. Spring introduces renewal and outdoor activation. Summer emphasizes landscape, recreation, and community gathering. Autumn celebrates the site's woodland character and changing colors. Winter transforms the property into a uniquely Nordic wellness experience where thermal bathing, sauna culture, fire features, and snow-covered landscapes become part of the guest experience.

The architecture is intended to support and celebrate each season rather than resist it.

BRAND POSITIONING & development timeline

TRIBUTE PORTFOLIO POSITIONING

The redevelopment is envisioned as a Tribute Portfolio hotel within Marriott's collection of independent and character-driven properties. This positioning allows the property to maintain its unique identity while benefiting from the global reach and distribution capabilities of Marriott International.

The architectural vision aligns with the Tribute Portfolio philosophy by creating a destination that is distinctive, authentic, and rooted in its local setting. Rather than feeling interchangeable with other hotels, Scandvik at Oak Ridge seeks to create a sense of place that is uniquely connected to Chaska and the surrounding landscape.

BRINGING OUR VISION TO REALITY

The redevelopment of Oak Ridge is envisioned as a collaborative process between the project team, City staff, Planning Commission, City Council, consultants, and community stakeholders. The purpose of the Concept Plan Application is to establish a framework for continued refinement of the project while obtaining feedback regarding site planning, environmental considerations, infrastructure, parking, and entitlement requirements.

The project team recognizes that redevelopment of a property with significant environmental features requires a thoughtful and deliberate review process.

The following timeline reflects the anticipated progression of the project through planning, entitlement, design, permitting, and construction.

- » **Summer 2026:** Concept Plan Review
- » **Fall 2026:** Preliminary Planned Development Review & Variance Application
- » **Winter 2026/2027:** Final Planned Development and Development Agreement
- » **Spring/Summer 2027:** Permitting & Contractor Procurement
- » **Summer 2027 – 2028:** Construction /Development:
- » **2028:** Opening & Stabilization

2026 → 2028 DELIVERY ROADMAP



Q2 2026

- Due Diligence Complete
- Acquisition Closing



Q3–Q4 2026

- Entitlements + Design
- Permitting



Q1 2027

- Final permitting and contractor procurement



Q2–Q4 2027

- Exterior Spa Construction
- Landscape + Integration
- Hotel Opens



Q1 2028

- Full Nordic Spa Opens
- Stabilized Operations



STRONG ALIGNMENT WITH CITY PROCESS AND TIMING

Collaborative approach every step of the way.



SCANDVIK
HOTELS & NORDIC SPA

LONG-TERM COMMITMENT

The redevelopment of Oak Ridge represents a long-term investment in the City of Chaska. The project team is committed to working collaboratively with City staff, elected officials, neighboring property owners, and community stakeholders throughout the planning and development process.

Through thoughtful design, responsible environmental stewardship, and continued community engagement, Scandvik at Oak Ridge seeks to create a destination that contributes lasting value to the community for generations to come.



EXHIBIT 1. EXISTING CONDITIONS



LEGEND

- SITE
- CITY TRAIL

PWI CLASSIFICATION

- PUBLIC WATERBASIN
NO SHORELAND CLASS ASSIGNED
- PUBLIC WATERCOURSE
- 300FT PUBLIC
WATERCOURSE BUFFER

NWI CLASSIFICATION

- OPEN WATER
- EMERGENT WETLAND



Sources: Metropolitan Council, MNDNR

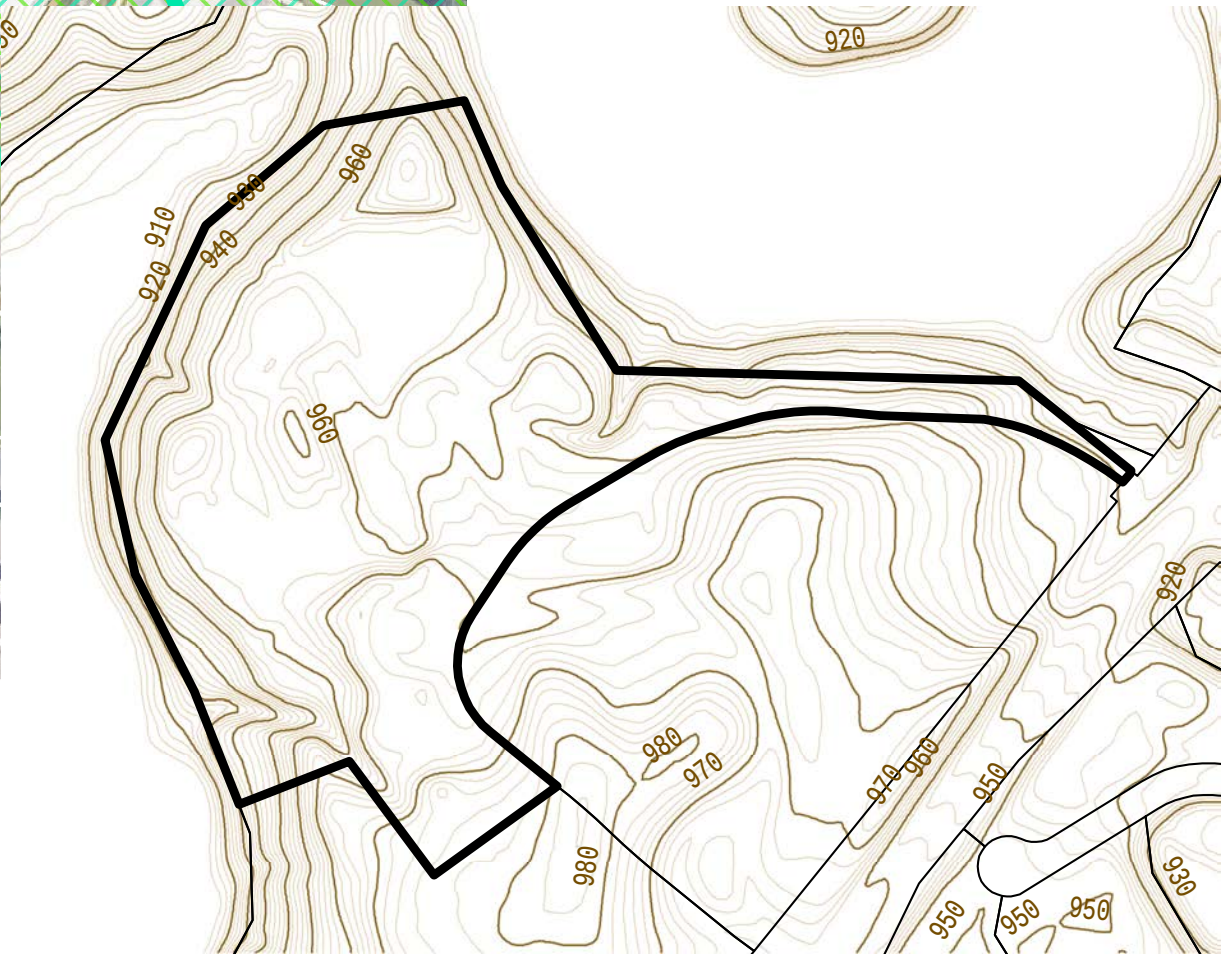


EXHIBIT 2. SITE FORCES

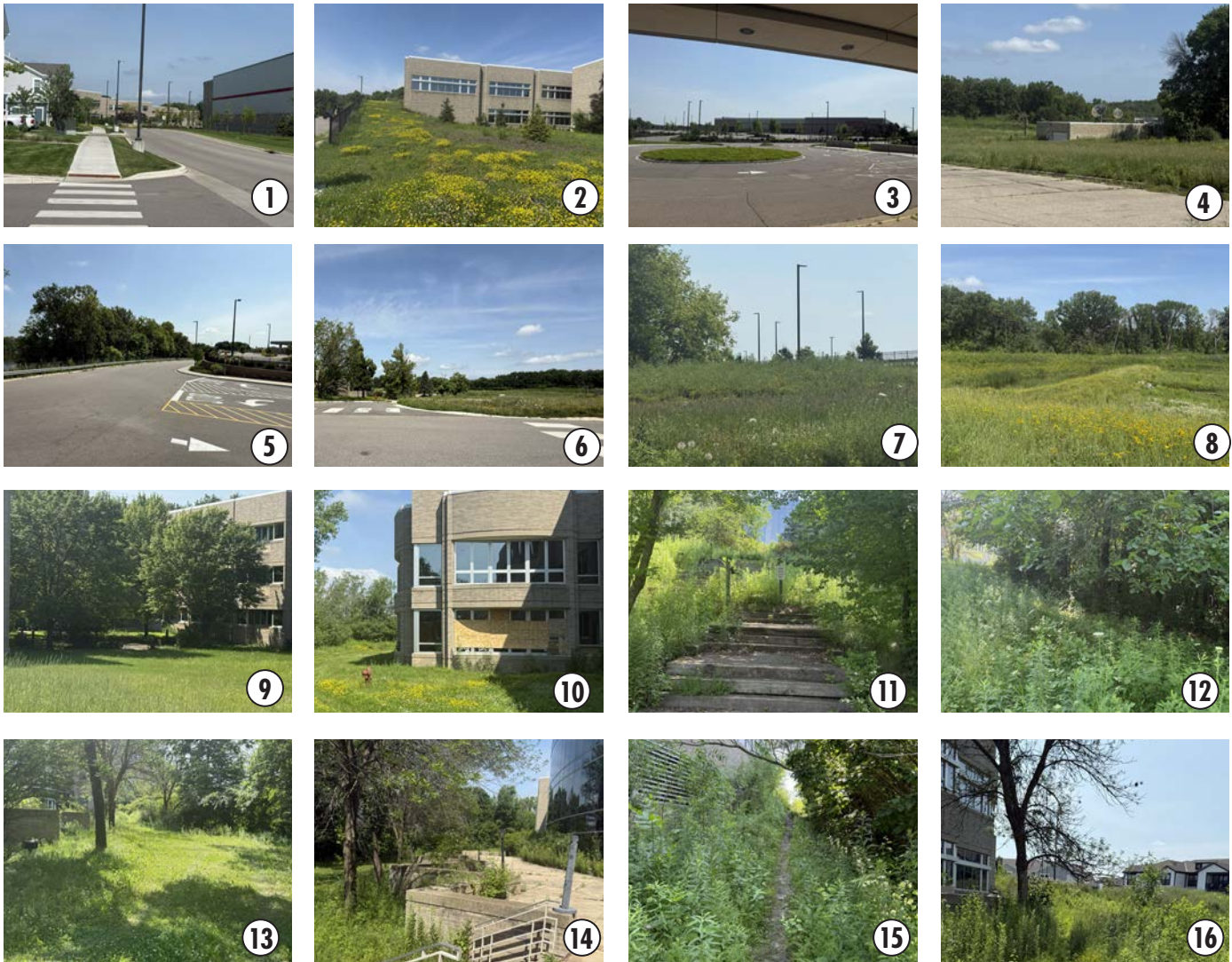


LEGEND

- PROPOSED SPA LOCATION
- PROPOSED/EXISTING STORM SEWER
- # DIRECTION OF VIEW IN REFERENCE PHOTO

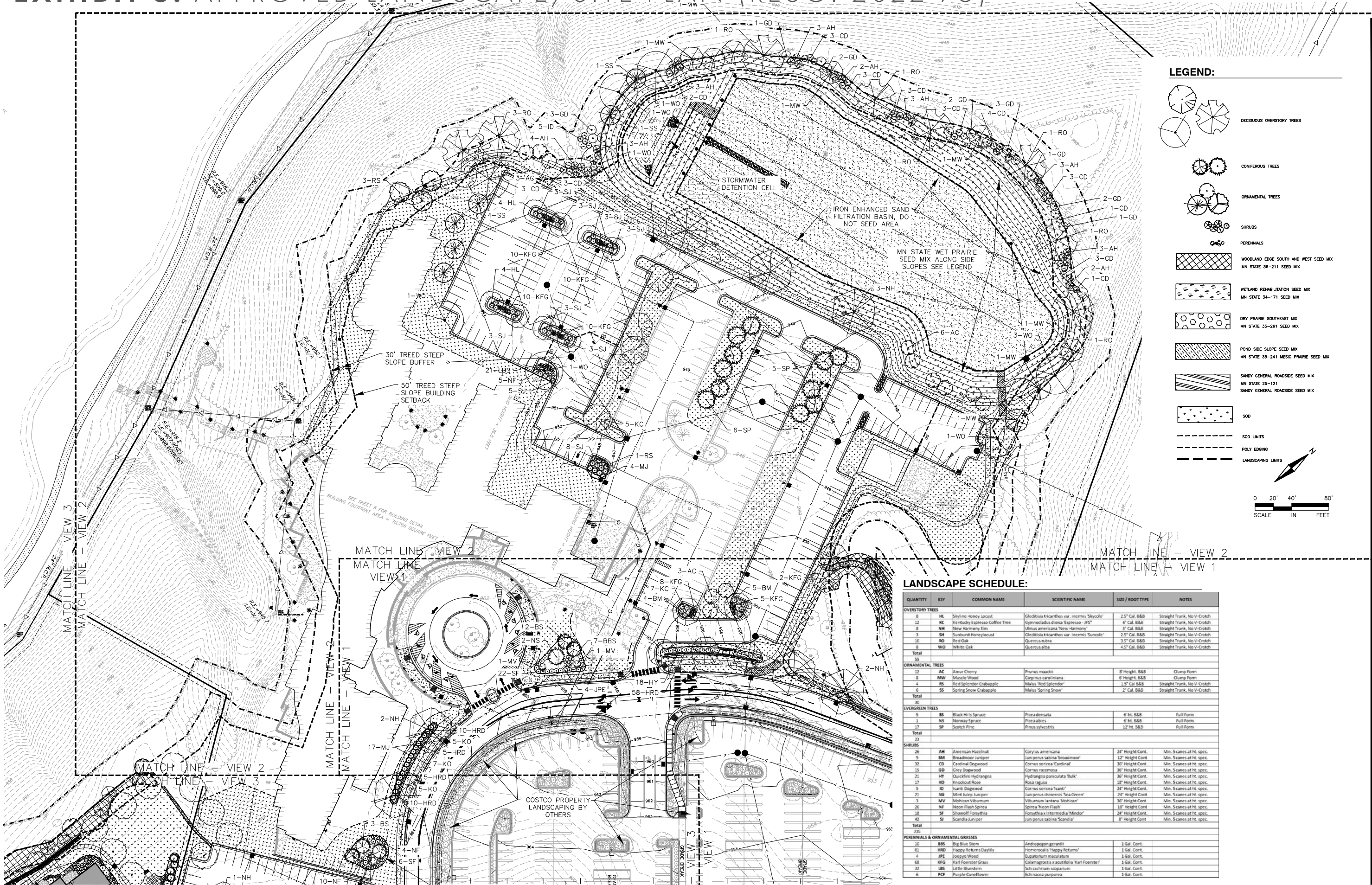
UNBUILDABLE AREAS

- STEEP SLOPES
- STEEP SLOPE BUFFER AREA
- STEEP SLOPE BUILDING SETBACK
- EXISTING + REQUIRED FEATURES



Sources: Metropolitan Council, MNDNR

EXHIBIT 3. APPROVED LANDSCAPE/SITE PLAN (RESO. 2022-75)



LEGEND:

- DECIDUOUS OVERSTORY TREES
- CONIFEROUS TREES
- ORNAMENTAL TREES
- SHRUBS
- PERENNIALS
- WOODLAND EDGE SOUTH AND WEST SEED MIX
MN STATE 36-211 SEED MIX
- WETLAND REHABILITATION SEED MIX
MN STATE 34-171 SEED MIX
- DRY PRAIRIE SOUTHEAST MIX
MN STATE 35-261 SEED MIX
- POND SIDE SLOPE SEED MIX
MN STATE 35-241 MESIC PRAIRIE SEED MIX
- SANDY GENERAL ROADSIDE SEED MIX
MN STATE 25-121
SANDY GENERAL ROADSIDE SEED MIX
- SOD
- SOD LIMITS
- POLY EDGING
- LANDSCAPING LIMITS

0 20' 40' 80'
SCALE IN FEET

LANDSCAPE SCHEDULE:

QUANTITY	KEY	COMMON NAME	SCIENTIFIC NAME	SIZE / ROOT TYPE	NOTES
OVERSTORY TREES					
8	NL	Skyline Honey Locust	Gleditsia triacanthos var. inermis 'Skyline'	2.5" Cal. B&B	Straight Trunk, No V-Crotch
12	KC	Kentucky Espresso Coffee Tree	Gymnocladus dioica 'Espresso - JFS'	4" Cal. B&B	Straight Trunk, No V-Crotch
8	NH	New Harmony Elm	Ulmus americana 'New Harmony'	3" Cal. B&B	Straight Trunk, No V-Crotch
3	SH	Sunburst Honeylocust	Gleditsia triacanthos var. inermis 'Sunburst'	2.5" Cal. B&B	Straight Trunk, No V-Crotch
16	RO	Red Oak	Quercus rubra	3.5" Cal. B&B	Straight Trunk, No V-Crotch
8	WO	White Oak	Quercus alba	4.5" Cal. B&B	Straight Trunk, No V-Crotch
ORNAMENTAL TREES					
12	AC	Amur Cherry	Prunus maackii	8" Height, B&B	Clump Form
8	MW	Muscle Wood	Carpinus caroliniana	6" Height, B&B	Clump Form
4	RS	Red Splendor Crabapple	Malus 'Red Splendor'	1.5" Cal. B&B	Straight Trunk, No V-Crotch
6	SS	Spring Snow Crabapple	Malus 'Spring Snow'	2" Cal. B&B	Straight Trunk, No V-Crotch
EVERGREEN TREES					
5	BS	Black Hills Spruce	Picea densata	6" Ht. B&B	Full Form
1	NS	Norway Spruce	Picea abies	6" Ht. B&B	Full Form
17	SP	Scotch Pine	Pinus sylvestris	12" Ht. B&B	Full Form
SHRUBS					
26	AH	American Hazelnut	Corylus americana	24" Height Cont.	Min. 5 canes at Ht. spec.
9	BM	Bradford Pear	Euonymus alatus 'Bradford'	12" Height Cont.	Min. 5 canes at Ht. spec.
32	CD	Cardinal Dogwood	Cornus sericea 'Cardinal'	30" Height Cont.	Min. 5 canes at Ht. spec.
15	GO	Grey Dogwood	Cornus racemosa	36" Height Cont.	Min. 5 canes at Ht. spec.
21	HY	Hydrangea paniculata 'Tulsa'	Hydrangea paniculata 'Tulsa'	36" Height Cont.	Min. 5 canes at Ht. spec.
17	KD	Knockout Rose	Rosa rugosa	28" Height Cont.	Min. 5 canes at Ht. spec.
5	ID	Iron Dogwood	Cornus sericea 'Iron'	24" Height Cont.	Min. 5 canes at Ht. spec.
21	MJ	Mini Julep Juniper	Juniperus chinensis 'Sea Green'	24" Height Cont.	Min. 5 canes at Ht. spec.
3	MV	Mohican Viburnum	Viburnum lentago 'Mohican'	36" Height Cont.	Min. 5 canes at Ht. spec.
26	NF	Neon Flash Spirea	Spiraea 'Neon Flash'	18" Height Cont.	Min. 5 canes at Ht. spec.
18	SI	Shoreline Forsythia	Forsythia x intermedia 'Mimosa'	24" Height Cont.	Min. 5 canes at Ht. spec.
42	SI	Scandia Juniper	Juniperus sibirica 'Scandia'	8" Height Cont.	Min. 5 canes at Ht. spec.
PERENNIALS & ORNAMENTAL GRASSES					
32	HR	Big Blue Stem	Andropogon gerardii	1 Gal. Cont.	
84	HR	Heavenly Bluebell	Monarda 'Heavenly Bluebell'	1 Gal. Cont.	
4	JFE	Joe's Weed	Eupatorium maculatum	1 Gal. Cont.	
68	KFG	Karl Foerster Grass	Calamagrostis x acutifolia 'Karl Foerster'	1 Gal. Cont.	
32	LS	Little Bluestem	Schizachyrium scoparium	1 Gal. Cont.	
6	PCF	Purple Coneflower	Echinacea purpurea	1 Gal. Cont.	

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OAK RIDGE COMMONS
PLANNED UNIT DEVELOPMENT SUBMITTAL
HWY 41 & PEAVEY ROAD
CHASKA, MN

LANDSCAPE PLAN - VIEW 2

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 LANDSCAPE ARCHITECT under the laws of the State of MINNESOTA

Mark Kronbeck
MARK KRONBECK, P.L.A., A.S.L.A.
4-25-22 28222
Date License No.
QUALITY ASSURANCE/CONTROL
BY DATE
DATE ISSUE

EXHIBIT 4. SITE CONSTRAINTS & PROPOSED SPA LOCATION



LEGEND

- 1 LOCATION #1
- 2 LOCATION #2
- 3 LOCATION #3: SELECTED

UNBUILDABLE AREAS

- STEEP SLOPES
- STEEP SLOPE BUFFER AREA
- STEEP SLOPE BUILDING SETBACK
- EXISTING + REQUIRED FEATURES

EXHIBIT 5. BUILDABLE AREAS + SPA LOCATIONS EVALUATED



LEGEND

- 1 LOCATION #1
- 2 LOCATION #2
- 3 LOCATION #3: SELECTED
- BUILDABLE AREAS

UNBUILDABLE AREAS

- STEEP SLOPES
- STEEP SLOPE BUFFER AREA
- STEEP SLOPE BUILDING SETBACK
- EXISTING + REQUIRED FEATURES

EXHIBIT 6. NORDIC SPA CONCEPT PLAN





31 July 2026

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

Att'n: Ms. Elizabeth Hanson, AICP
City Planner

Dear Ms. Hanson;

**Re: Scandvik – 1 Oak Ridge Drive – Concept Plan –
Incomplete Submittal Letter and Additional Items Needed
Response**

We are in receipt of your letter dated 21 July 2026 concerning your commentary on our proposed Concept Plan submitted on July 7, 2026. In response to your preliminary review for completeness, we have addressed the items as follows:

Concept Site Plan

Wood steep slopes and setbacks are defined by the drawings contained at Exhibit 1.

We note that the only impermeable surfaces are the pools, which total approximately 2,803sf. All paths are permeable, and all buildings are elevated above the natural grade. Storm water from the pools will be redirected to the adjacent land and can contain water in case of heavy rainfall. Overflow is diverted into the wastewater system associated with the existing building.

Setbacks from the water line is 200 feet.

- Narrative/Concept Plan
 - *“Previous and existing projects elsewhere similar to what is proposed (completed or not completed by applicant) – provide pictures if possible”*

This information is contained at Exhibit 2. For convenience we are providing a summary of precedent projects herein.

Tier I – Nordic Wellness Resorts

- Everwild Nordic Spa & Hotel, Canmore, Alberta
- Nordic Spa at Kananaskis, Kananaskis, Alberta
- Nordic Spa at Alyeska, Girdwood, Alaska
- Sparking Hills Resort – KurSpa, Vernon, British Columbia

Tier II – Nordic Spas

- Scandinave Spa Whistler, Whistler, British Columbia
- Scandinave Spa Blue Mountain, Blue Mountain, Ontario
- Thermea by Nordic Spa - Nature, Winnipeg, Manitoba
- Vetta Nordic Spa, Oro Medonte, Ontario
- Pacific Mist Spa at Kingfisher Resort, Courtenay, British Columbia
- Havn Floating Nordic Spa, Victoria, British Columbia
- SKA Thermal Spa, Calgary, Alberta
- Embrace North, Minneapolis, Minnesota
- Watershed Spa, Minneapolis, Minnesota
- Portal Thermaculture, Minneapolis, Minnesota

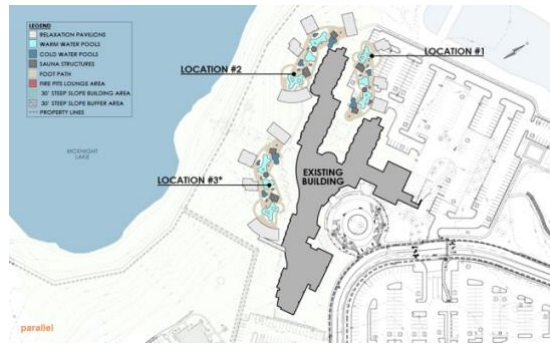
Tier III – Hotel Spas

- Ivy Hotel and Anda Spa, Minneapolis, Minnesota
- Hewing Hotel, Minneapolis, Minnesota
- Four Seasons, Minneapolis, Minnesota
- Westin Edina Galleria, Edina, Minnesota
- Omni Viking Lakes Hotel, Eagan, Minnesota

- *Site Location alternatives explored, specifically:*

i. Location 1:

- 1. More explanation of why the structured parking does not work financially and physically on site? What presume costs and/or physical detriments are known? What views, amenities, layouts (etc.), cannot be achieved in Location 1 that the preferred, Location 3 provides?*
 - 2. Show the proposed layout for Location 1.*
1. The cost of parking is prohibitive ranging between \$28,000 to \$35,000 per stall. It is anticipated that comprehensive design would require approximately 100 stalls to be placed in a structure, with a cost between \$2.8mm to \$3.5mm making the overall economically challenging, and therefore no longer attractive. While it is understood that “economic considerations alone shall not constitute practical difficulties” the financing of this project is highly complex with limited flexibility to increase the capital cost by a further 6% to 8%. Furthermore, the construction of a new structure would block the view from the entrance to the site which presently overlooks McKnight Lake.
 2. The proposed layout for Location 1 is shown at Exhibit 3, however a portion of that layout is provided here for convenience.



ii. Location 2:

1. Show the proposed layout for Location 1.

1. The proposed layout for Location 2 is shown at Exhibit 3, however a portion of that layout is provided here for convenience.

iii. Location 3:

1. How does the proposed encroachment meet 'practical difficulties' as defined in Variance application?
2. How does the proposed encroachment differ from other encroachment requests, and why should it be treated differently than other encroachment requests.

1. The "practical difficulties" are defined as: *"....the property owner proposes to use the property in a reasonable manner not permitted by this Ordinance, the plight of the landowner is due to circumstances unique to the property not created by the landowner, and the variance, if granted, will not alter the essential character of the locality. Practical difficulties also include, but is not limited to, inadequate access to direct sunlight for solar energy systems.*

Economic considerations alone shall not constitute practical difficulties....."

The proposal is to locate an essential element of the Nordic Spa experience on suitable lands. As noted above, three sites were reviewed, the first being on lands which are not on the slope but intrude into the required parking. While economic considerations alone do not constitute practical difficulties, the capital cost of construction of the necessary parking structure would render the project uneconomic and therefore abandoned. Reduction in parking would impact on the economics of the potential turnover of visitors, thereby also rendering the project uneconomic and therefore abandoned.

The second location created overview problems from the hotel rooms into the spa, which relate to privacy issues. There is also less land area to develop Location 2 into the spa and is closer to the water than Location 3 which create other considerable problems.

This location is also in an area which has been disturbed by the construction of the hotel as a portion of it is sited in the buffer zone, and there is infrastructure (domestic waterlines) which are contained within the sloped area.

The sloped area is developed to be accessed from the table lands. Active leisure use is encouraged within the sloped area as evidenced by the existing stairs and the pathway at the base of the slope.

2. We are not aware of other specific encroachments of this scale and nature within the City of Chaska. This is a very specific encroachment request, based on a unique use, on a site which was developed for a different use. In the conversion, given the site constraints with parking and the new storm water pond facility which benefits other portions of the original land holding, we bring this request as a means by which an adaptive reuse of an abandoned site.

While there is no precedent within the City of Chaska, the City of Minnetonka has positive guidance on the means of development on steep slopes and encourages them as an alternative to “conventional flatland development practices in areas of steep slopes, including the planning of development which fits the existing topography.

City of Minnetonka Precedent Guidance

As a precedent, the City of Minnetonka MN permits development on steep slopes. The principles applied in the Minnetonka ordinance pertaining to such development provides the following guidance by stating the following:

- a) *Purpose. The purposes of the standards governing the alteration of steep slopes are to:*
 - 1) *preserve steep slopes in essentially their natural state as part of a comprehensive open- space plan;*
 - 2) *encourage alternative approaches to conventional flatland development practices in areas of steep slopes, including the planning of development which fits the existing topography of the site;*
 - 3) *minimize grading and cut-and-fill operations consistent with the retention of the natural character of steep slopes;*
 - 4) *minimize the short and long-term increase in stormwater water-runoff and soil erosion problems incurred in the grading and development of steep slopes;*
 - 5) *preserve the predominant views, both from and of the steep slopes;*
and
 - 6) *preserve the variety of topography which exists in the city and is an integral part of this city’s identity.*

The entire ordinance is excerpted and included at Exhibit 3.

- *Summer operating hours – how does the outdoor use change during the summertime?*
Summer operating hours will be 9:00AM to 9:00PM, and the outdoor use will not change during the summertime.

- *Addressing city comments (in red) in the Concept Plan Project Narrative (attached)*

1. *Include the size of the proposed outdoor Nordic spa area. (Page 4)*

The size of the proposed outdoor Nordic spa area paths, pools and buildings are located at Exhibit 1. However for convenience, the total pool area is

2. *Pier-supported pavilions; building code concerns? Need to be accessible – ADA compliance. How tall are these structures? (page 8)*

The pier supported pavilions will be constructed in accordance with the applicable codes contained within the Minnesota State Building Code. Access across the entire outdoor space shall be designed in conformity with the US Access Board guidelines and the Americans with Disabilities Act. The height of the structures is indicated on the appended drawing at Exhibit 4, however for convenience, the maximum height is 32.7 feet from the lowest grade point. The height is generated from the lowest grade; therefore, the actual average grade is considerably less, and in the 25' range. Except for the main entrance pavilion the buildings are all one storey, well within the size of a small home.

We have carried out inquiry with a geotechnical engineer familiar with the site, and they have confirmed that the geological conditions are assumed to be suitable for the construction of the pools, permeable walkways and pier supported pavilions.

3. *Are any utility upgrades contemplated with the new use? Please note that have been multiple watermain breaks on site and watermain fixes will likely be needed if plans progress....(page 13)*

Based on current information, the existing utilities are suitable except for the watermain breaks. A full assessment of the watermain will be carried out and repairs or replacement effected to the satisfaction of the authorities having jurisdiction.

4. *How will connection to the existing SW pond be routed from the proposed impervious area? And is there sufficient capacity in the existing pond for the new impervious areas? (page 13)*

The connection to the existing Storm Water Pond appears to be on the east side of the site. Impervious surfaces will be minimized, and water diverted to overland surfaces improved to accommodate the additional flow of surface water. The pier supported structures will have a minimum impact on storm water due to their elevated nature. A storm water management and drainage design will be submitted for review to the satisfaction of the authorities having jurisdiction.

5. *Provide additional master plan for inside the hotel conference center building. Colorize the areas and how they will be programmed. (page 15)*

The hotel and interior spa areas will be situated in the existing building. The purpose of this application is to permit the work in the sloped area immediately outside of the existing building. There is a direct relationship between the interior redesignation and the exterior spa. This is subject to change as the design and development progress, but the general direction will not place additional program outside of the existing building.

See attached drawings at Exhibit 5.

6. *Show layouts considered for Locations 1 & 2. (page 19)*

Please see attached drawing for alternative layouts at Exhibit 3.

7. *Pier-supported pavilions; Building code concerns? How tall are these structures? Will these structure and Nordic Spa area be ADA compliant/accessible. (page 20)*

Please refer to attached drawings for the master plan at Exhibit 7. As noted above, the new facilities shall conform with the US Access Board guidelines and the Americans with Disabilities Act.

We trust this provides the necessary information as requested in response.

We are also providing a revised project narrative, which has been amended in accordance with the responses.

We look forward to working with the City of Chaska Council and staff to revive this site and bring investment and tourism to Chaska.

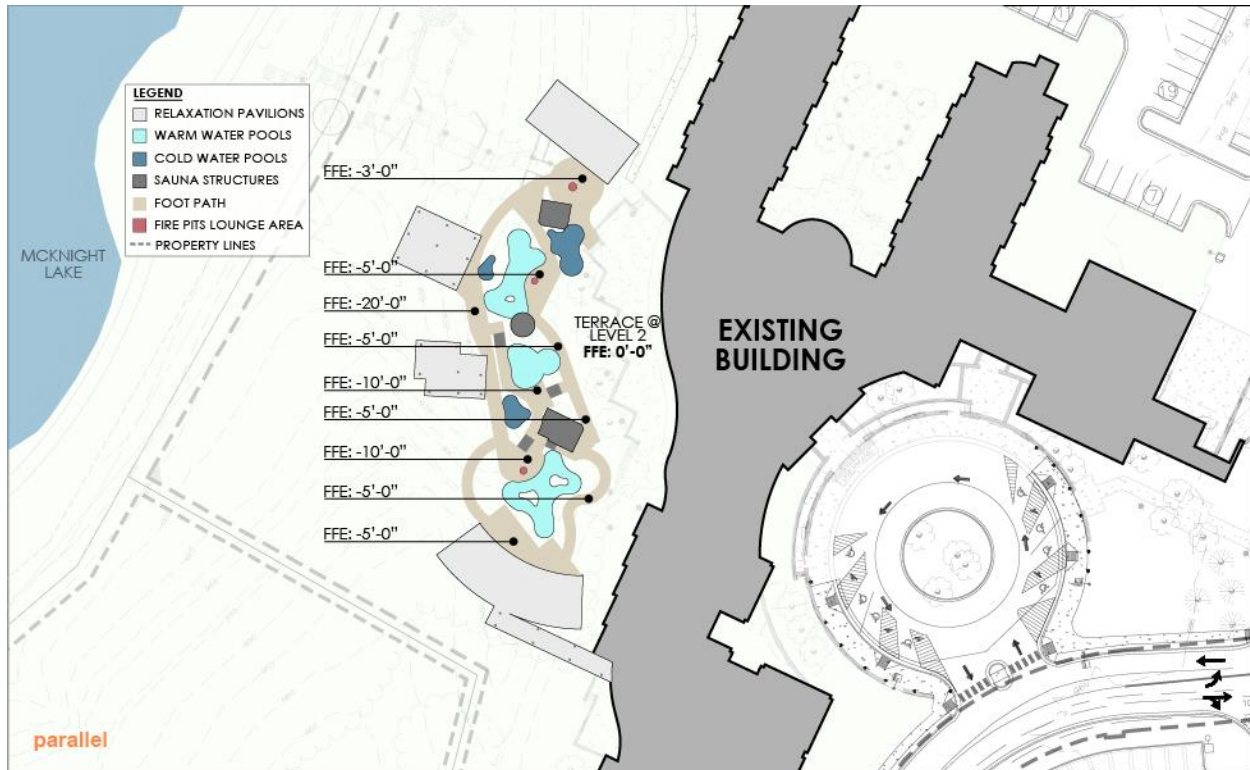
Yours sincerely,
Scandvik Hotels



Travis Batting
Founder and President

Exhibits

Exhibit 1 – Concept Site Plan Related to Elevations and Grading



This drawing indicates the finished floor elevations relative to the terrace level of the existing building be EL 0. We are therefore showing the elevational siting of the site – we note that the existing elevations have been maintained.

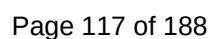


Exhibit 2 – Precedents

This is a list of precedents across North America. For convenience and brevity, the hyperlinks remain active.

Tier I – Nordic Wellness Resorts

- Everwild Nordic Spa & Hotel, Canmore, Alberta
- Nordic Spa at Kananaskis, Kananaskis, Alberta
- Nordic Spa at Alyeska, Girdwood, Alaska
- Sparkling Hills Resort – KurSpa, Vernon, British Columbia

Tier II – Nordic Spas

- Scandinave Spa Whistler, Whistler, British Columbia
- Scandinave Spa Blue Mountain, Blue Mountain, Ontario
- Thermea by Nordic Spa - Nature, Winnipeg, Manitoba
- Vetta Nordic Spa, Oro Medonte, Ontario
- Pacific Mist Spa at Kingfisher Resort, Courtenay, British Columbia
- Havn Floating Nordic Spa, Victoria, British Columbia
- SKA Thermal Spa, Calgary, Alberta
- Embrace North, Minneapolis, Minnesota
- Watershed Spa, Minneapolis, Minnesota
- Portal Thermaculture, Minneapolis, Minnesota

Tier III – Hotel Spas

- Ivy Hotel and Anda Spa, Minneapolis, Minnesota
- Hewing Hotel, Minneapolis, Minnesota
- Four Seasons, Minneapolis, Minnesota
- Westin Edina Galleria, Edina, Minnesota
- Omni Viking Lakes Hotel, Eagan, Minnesota

Tier 1 Nordic Wellness Resorts

1. Everwild Nordic Spa & Hotel (Canmore, Alberta)

Website:

[Everwild Nordic Spa & Hotel](#)

2. Kananaskis Nordic Spa (Kananaskis, Alberta)

Website:

[Kananaskis Nordic Spa](#)

3. Nordic Spa at Alyeska (Girdwood, Alaska)

Website:

Nordic Spa at Alyeska

4. Sparkling Hills KurSpa (Vernon, British Columbia)

Website:

[Sparkling Hills Resort & KurSpa](#)

Tier 2 Nordic Spas

5. Scandinave Spa Whistler

Website:

[Scandinave Spa Whistler](#)

6. Scandinave Spa Blue Mountain

Website:

[Scandinave Spa Blue Mountain](#)

7. Thermäa by Nordik Spa – Nature (Winnipeg)

Website:

[Thermäa by Nordik Spa – Winnipeg](#)

8. Vettä Nordic Spa (Oro-Medonte, Ontario)

Website:

[Vettä Nordic Spa](#)

Tier II spas are Nordic spas without hotel ownership as part of their business model or ownership structure. For many of these properties, aspects of hydrotherapy and thermotherapy are combined with high touch service and luxury facilities and amenities. These properties range from extensive campus environments, where guests select unlimited access for a day, to clubs with modest access fees, where members and guests have access to the services similar to a fitness membership. In the Nordic day-spa environments, some members avail themselves daily of the contrast therapy. What all Tier II properties have in common is a primary focus on programs and facilities that support contrast therapy.

Tier III spas consist of local hotel spas, some of which have added contrast therapy elements to address market trends. Contrast therapy options are added in addition to classic spa-treatment offerings, thus attracting a wider range of consumers who are focused on the health and wellness benefits of a spa. In this category, savvy hoteliers expand their offerings to attract a wider demographic of customers who select spa treatments based not only on appearance but also on how they feel. The emergence of contrast therapy, paired with the aesthetics of skin care, expand the revenue for the property and the options for guests. To that end, the Four Seasons in Minnesota has added rooftop Nordic spa treatments to its existing spa menu. The Nordic Spa component of the operations is operated by a third-party entity, and the bifurcation is seamless to the guest.

Information as provided for by CBRE.

Exhibit 3 – Alternate Siting Plans

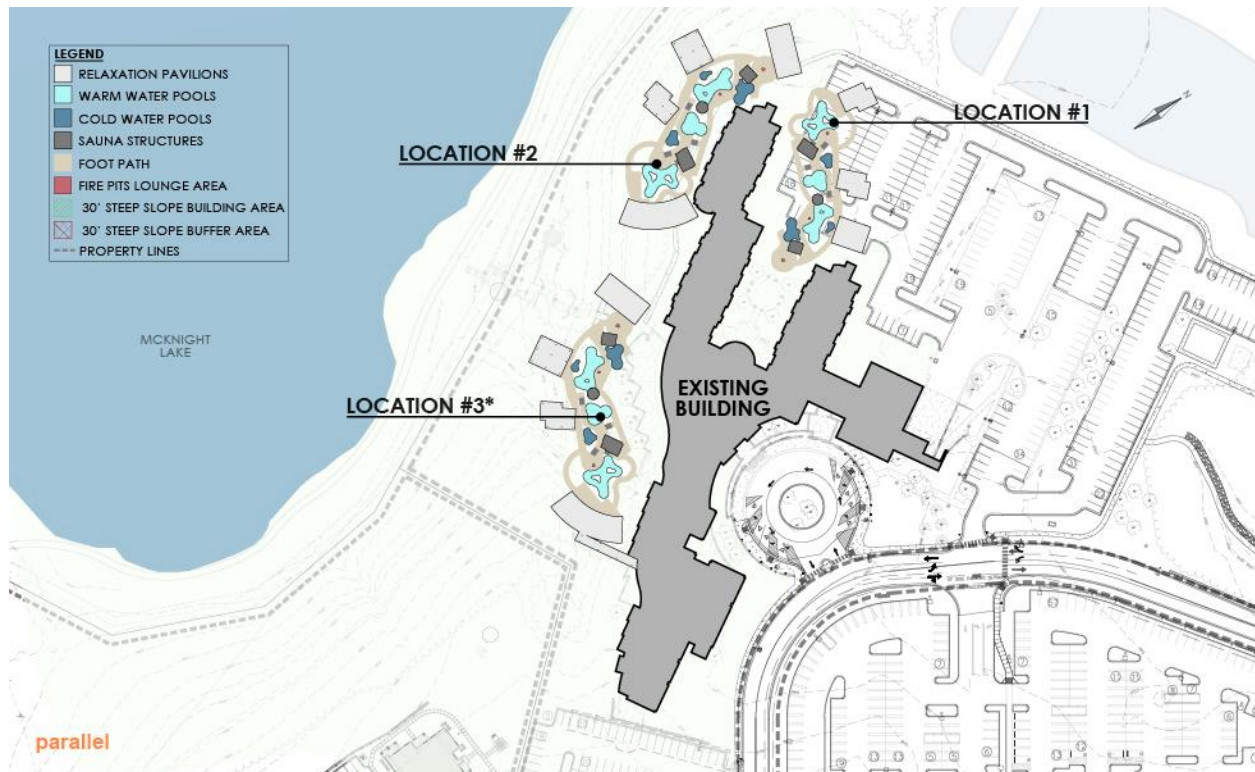


Exhibit 3 – City of Minnetonka MN Precedent Regarding Steep slopes

Excerpt from the City of Minnetonka, Minnesota Code of Ordinances Section 300.28 Performance Standards

“20. Performance Standards Regulating Steep Slopes.

a) Purpose. The purposes of the standards governing the alteration of steep slopes are to:

- 1) preserve steep slopes in essentially their natural state as part of a comprehensive open- space plan;*
- 2) encourage alternative approaches to conventional flatland development practices in areas of steep slopes, including the planning of development which fits the existing topography of the site;*
- 3) minimize grading and cut-and-fill operations consistent with the retention of the natural character of steep slopes;*
- 4) minimize the short and long-term increase in stormwater water-runoff and soil erosion problems incurred in the grading and development of steep slopes;*
- 5) preserve the predominant views, both from and of the steep slopes; and*
- 6) preserve the variety of topography which exists in the city and is an integral part of this city’s identity.*

b) Standards.

- 1) The city may require that a property be rezoned and developed as a planned unit development to utilize flexible development standards to preserve steep slopes.*
- 2) Construction, development, grading, filling, and any other method of alteration may occur on a steep slope only if they meet the standards of this ordinance and are approved by the city. City approval will be by the city council, planning commission or city planner, depending on who is authorized to approve the associated development application.*
- 3) The city will approve steep slope development only if the city can make the findings specified below. In making these findings, the city will evaluate the extent to which the development meets the design guidelines included under each finding. It is the intent to require compliance with as many design guidelines as possible, but the city may choose to not require compliance with every guideline, if the findings are still achieved.*

Finding 1. The property is physically suitable for the design and siting of the proposed development. The proposed development will preserve significant natural features by minimizing disturbance to existing topographical forms.

a. design developments into steep slopes, rather than making significant alterations to the slope to fit the development:

- 1. avoid building pads that result in extensive grading outside the building footprint and driveway areas;*
- 2. use retaining walls as an alternative to banks of cut-and-fill, and design and site such walls to avoid adverse visual impact;*
- 3. allow for clustering with different lot shapes and sizes, with the prime determinant being to maximize the preservation of the natural terrain;*
- 4. allow flag lots when appropriate to minimize grading;*
- 5. avoid cuts and fills greater than 25 feet in depth; and*
- 6. design grading to preserve the crest of prominent ridges. Buildings may be located on the prominent ridges, as long as the requirements of this subdivision are met.*

b. design streets and driveways that generally follow existing contours, except where necessary for public safety or to minimize the adverse impacts from traffic:

- 1. use cul-de-sacs and common drives where practical and desirable to preserve slopes; and*
- 2. avoid individual long driveways, unless necessary to locate the principal structure on a less sensitive area of the site.*

c. concentrate development on the least sensitive portion of the site to maximize the preservation of significant trees and natural features:

- 1. preserve sensitive areas by clustering buildings or using other innovative approaches; and*
- 2. maintain sufficient vegetation and design the scale of development so that it does not overwhelm the natural character of the steep slope.*

- d. preserve steep slopes that buffer residences from non-residential sources of light and noise.*

Finding 2. The development will not result in soil erosion, flooding, severe scarring, reduced water quality, inadequate drainage control, or other problems.

a. wherever practical, minimize the impervious surface area and maximize the use of the natural drainage systems:

1. design any new drainage systems away from neighboring properties, away from cut faces or sloping surfaces of a fill, and toward appropriate drainage facilities, whether artificial or natural. Drainage systems must comply with the city's water resources management plan; and

2. use the existing natural drainage system as much as possible in its unimproved state, if the natural system adequately controls erosion.

b. avoid building on or creating steep slopes with an average grade of 30 percent or more. The city may prohibit building on or creating such slopes in the following situations:

1. where the city determines that reasonable development can occur on the site without building on or creating such slopes; or

2. development on such slopes would create real or potentially detrimental drainage or erosion problems.

c. design slopes to be in character with the surrounding natural terrain;

d. use benching, terracing, or other slope-stabilizing techniques for fill, as determined appropriate by the city engineer;

e. install and maintain erosion control measures during construction in accordance with the current Minnesota pollution control agency best management practices; and

f. revegetate disturbed slopes as soon as practical after grading to stabilize steep slopes and prevent erosion, as required by the city.

Finding 3. The proposed development provides adequate measures to protect public safety.

a. limit the slopes of private driveways to not more than 10 percent, unless necessary to minimize excessive grading. Where the grade exceeds 10 percent, the driveway should have sufficient flat areas at the top and toe to provide vehicles a landing area and to avoid vehicles slipping onto the adjacent street during icy conditions. The city may require a driveway turn-around; and

b. provide sufficient access for emergency vehicles to reach the proposed buildings.

4) The city may require that the applicant provide engineering certification, acceptable to the city, that no excavation or fill will cause any steep slope to become unstable; impose loads that may affect the safety of structures or steep slopes; interfere with adequate drainage for the site area and the area that drains directly to the site; obstruct, damage, or adversely affect existing sewerage or drainage; adversely affect the quality of stormwater runoff; adversely affect downstream properties, wetlands or bodies of water; or cause adverse erosion or sedimentation.

5) The city may require that the applicant provide certification from a registered engineer that the final grading was completed in compliance with the approved grading plan.

6) The city may require the applicant to prepare and record a declaration of covenants, conditions and restrictions, in a form acceptable to the city attorney, providing for property owner maintenance of manufactured slope areas, acceptance of all risks and liability associated with those areas, and release of the city from all associated claims.

c) Applicability.

1) This subdivision does not apply to the expansion or reconstruction of an existing structure, where the footprint of the completed building does not exceed 150 percent of the structure footprint existing on June 23, 1997. The person wishing to qualify for this exception must:

a. show that the structure existed on June 23, 1997; and

b. undertake the construction pursuant to plans that are approved by the city planner and that provide adequate surface water drainage, appropriate erosion control, and safe driveway access to adjacent streets.

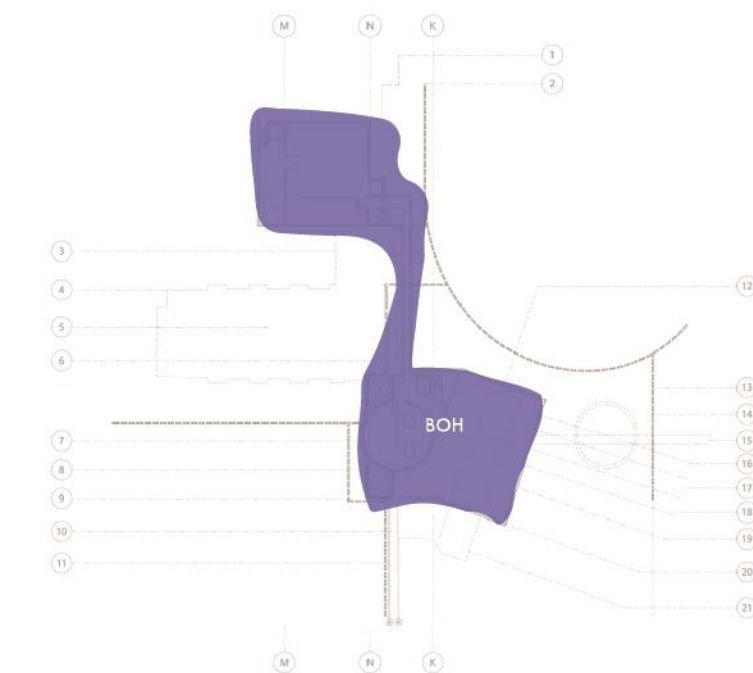
- 2) *Lots existing on June 23, 1997, are subject to all of the standards in this subdivision, except:*
- a. the standards may not be applied to lot divisions or subdivisions preliminarily approved within one year, and finally approved within two years, before June 23, 1997, to the extent that this is prohibited by Minn. Stat. § 462.358, subd. 3c; and*
 - b. the standards may not be used to prohibit development of undeveloped lots finally approved between December 31, 1991 and June 23, 1997, but the standards may be applied to regulate that development.”*

Excerpted from the City of Minnetonka Code of Ordinances July 2026

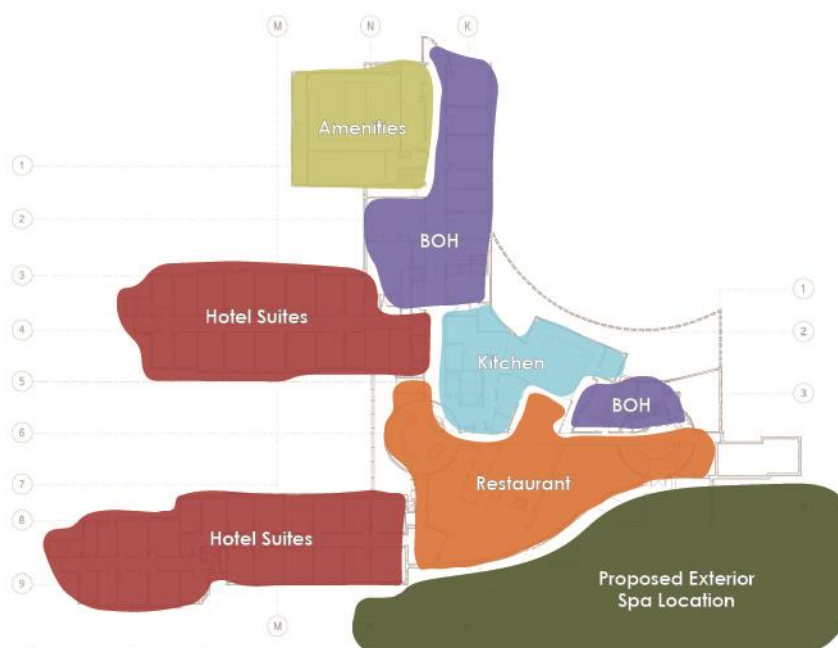
Exhibit 4 – Elevations



Exhibit 5 – Interior Diagram



Basement Level
Level 1



Lower Level
Level 2





11 August 2026

City of Chaska
Chaska Planning Commission
One City Hall Plaza,
Chaska, MN 55318

Dear Members;

Re: Scandvik – 1 Oak Ridge Drive – Lot 1, Block 1 Oak Knoll 2nd Addition – Case No. 2026-17
Revision

Further to the staff report dated prepared by City Staff for the Chaska Planning Commission meeting of August 12, 2026, we have reviewed in detail the concerns raised by staff. We have carried out the requested exploration of a revised concept plan which contains the Nordic Spa to eliminate impact to the wooded steep slopes.

We had also reviewed the parking requirements established by staff and will carry out a parking analysis but it is not anticipated that any reduction in parking would be the result of the analysis. To accommodate the proposed 306 parking spaces, and locate the outdoor spa on Location 1, it would require the construction of a substantial parking structure. The capital required to construct this facility would render the project uneconomic, and we would be forced to abandon the proposed conversion.

In lieu we have developed a revised concept plan sets the outdoor spa outside of the wooded steep slopes and contained within the city approved “disturbance limits” that does not disrupt the integrity of the wooded steep slopes. We will also provide a Slope Stability Analysis to ensure that the proposed construction does not compromise the wooded steep slope. As we are contained within the existing disturbed area, and from our discussion with geotechnical engineers familiar with the site, we do not anticipate any compromise of the wooded steep slope area in the revised location.

The current area of the outdoor space is 14,144 sf, and a drawing showing the area which comprises this is appended on the following page as Figure 1.

We intend to carry out improvements to the existing rear façade of the building to provide more privacy to the spa guests and creating areas within the existing building which will provide support an access to the outdoor spa.



Figure 1 – Area of Spa

As noted above, we have revised our concept plan to contain all of the area of the outdoor spa within the boundaries of what the city has defined as the disturbed area. These are areas which are defined encroachments into the wooded steep slope setbacks in 1987. The revised concept plan fully confines the outdoor spa within the “disturbance limits” which are established by Figure 2 below.



Figure 2 – Disturbed Limits as Established by City of Chaska



Figure 3 – Sketch – Revised Concept Plan

As directed by the conditions in the staff report to this commission, we have explored an outdoor spa location within the “Disturbance Limits” which is defined by the red dashed line above. As noted all wooded steep slopes and its setbacks remain intact.

The revisions to the concept plan from the original submission, which is identified as Location 3 below, with the limit of the development area applied.



Figure 4 – Original Concept Plan

The changes from the original concept plan entail:

- The removal of the existing terrace to accommodate the pools;
- Modifications to the interior of the building to accommodate access to the exterior spa areas, which are within the existing entitlements;
- The pool areas and buildings are at elevations that are proximate to existing elevations;
- Relocation of some of the buildings previously proposed within the limits of the “disturbed” area that will be saunas and relaxation areas, and will comply with the design as indicated in previously supported material;
- Relocation of other relaxation areas into renovated areas within the existing building within the existing entitlements;
- Access across the entire outdoor space shall be designed in conformity with the US Access Board guidelines and the Americans with Disabilities Act;
- Walkways shall remain constructed of pervious materials to maintain existing drainage patterns and minimize the impact on storm water management;
- Any existing retaining walls will be restored or alternative means to accommodate and maintain existing grade differentials.

We appreciate the efforts of staff to accommodate the request to maintain the timeline. We also appreciate the efforts of this Commission and the City in providing their support to this project.

We appreciate working and the process to date with the City of Chaska Council and staff to revive this site and bring investment and tourism to Chaska.

Yours sincerely,
Scandvik Hotels



Travis Batting
Founder and President

C: Mr. Nate Kabat, Community Development Director
Ms. Elizabeth Hanson, Community Development Planner

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING:

August 17, 2026

Paid and Unpaid Invoices:

Check #'s 362039-362218

\$2,533,622.47

Paid Electronic Invoices:

Wire #'s 5389-5412

\$2,576,771.70

Amount for Approval-Council Meeting:

August 17, 2026

\$5,110,394.17

City of Chaska

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Page 1

City of Chaska

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379751		08/05/2026	081826	362068	706.06	09/04/2026	INV	PD	DUTY UNIFORM-LANG
CHECK DATE: 08/18/2026									
379752		08/05/2026	081826	362068	217.30	09/04/2026	INV	PD	CLASS A UNIFORM-LEMBRICH
CHECK DATE: 08/18/2026									
379753		08/05/2026	081826	362068	833.67	09/04/2026	INV	PD	DUTY UNIFORM-BROOKS
CHECK DATE: 08/18/2026									
379754		08/05/2026	081826	362068	792.21	09/04/2026	INV	PD	DUTY UNIFORM-BENSON
CHECK DATE: 08/18/2026									
379755		08/05/2026	081826	362068	739.18	09/04/2026	INV	PD	DUTY UNIFORM-SCHWAESDALL
CHECK DATE: 08/18/2026									
101930 AXON ENTERPRISE INC					4,584.48				
INUS468103		08/01/2026	081826	362069	3,211.11	08/31/2026	INV	PD	Axon hardware, warranty
CHECK DATE: 08/18/2026									
INUS468485		08/01/2026	081826	362069	20,644.10	08/31/2026	INV	PD	Axon Storage, Software,
CHECK DATE: 08/18/2026									
105265 BEEBE, DENISE					23,855.21				
158860		07/23/2026	081826	362070	30.70	08/23/2026	INV	PD	Mileage-Election Training
CHECK DATE: 08/18/2026									
100188 BERRY COFFEE COMPANY									
1124816		08/05/2026	081826	362071	78.00	09/05/2026	INV	PD	Coffee Filter for City Ha
CHECK DATE: 08/18/2026									
1127568		08/05/2026	081826	362071	69.50	09/05/2026	INV	PD	Coffee-PD
CHECK DATE: 08/18/2026									
102279 BOLTON & MENK INC					147.50				
0400749		07/22/2026	081826	362072	2,326.00	08/22/2026	INV	PD	2024 DT ST PROJECT
CHECK DATE: 08/18/2026									
0400751		07/22/2026	081826	362072	23,677.50	08/22/2026	INV	PD	Priority Transportation F
CHECK DATE: 08/18/2026									
0400754		07/22/2026	081826	362072	1,167.00	08/22/2026	INV	PD	TH 41 & CSAH 61 IMPROVEME

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/18/2026									
0401208		07/24/2026	081826	362072	6,701.00	08/30/2026	INV	PD	RRA AND ERP
CHECK DATE: 08/18/2026									
0401251		07/28/2026	081826	362072	9,890.50	08/30/2026	INV	PD	EAST CREEK RAVINE SEWER
CHECK DATE: 08/18/2026									
0401252		07/28/2026	081826	362072	69,789.00	08/30/2026	INV	PD	2026 INDUSTRIAL PARK WATE
CHECK DATE: 08/18/2026									
0401827		07/31/2026	081826	362072	615.00	09/03/2026	INV	PD	MN RIVER BLUFF REGIONAL T
CHECK DATE: 08/18/2026									
113765 BOULDEN, ANDREW					114,166.00				
158758		08/07/2026	081826	362073	118.67	09/07/2026	INV	PD	UE 173300418 1130 HAZELTI
CHECK DATE: 08/18/2026									
100247 BROADWAY AWARDS INC									
59272		07/21/2026	081826	362074	174.50	08/20/2026	INV	PD	TROPHYS FOR RCD'S
CHECK DATE: 08/18/2026									
100254 BRYAN ROCK PRODUCTS INC									
75882		07/31/2026	081826	362075	309.42	08/30/2026	INV	PD	IDS TRAIL & B. BASKET LAN
CHECK DATE: 08/18/2026									
113756 BUESGENS, SARA									
158749		08/07/2026	081826	362076	409.60	09/07/2026	INV	PD	UE 220397710 2334 MANUELA
CHECK DATE: 08/18/2026									
100275 CALLAWAY GOLF									
943056037		07/22/2026	081826	362077	401.40	09/20/2026	INV	PD	RESALE
CHECK DATE: 08/18/2026									
943072111		07/24/2026	081826	362077	72.00	09/22/2026	INV	PD	RESALE
CHECK DATE: 08/18/2026									
943096775		07/29/2026	081826	362077	992.16	09/27/2026	INV	PD	RESALE
CHECK DATE: 08/18/2026									
943108965		07/31/2026	081826	362077	72.00	09/29/2026	INV	PD	RESALE
CHECK DATE: 08/18/2026									
943126108		08/04/2026	081826	362077	1,138.73	10/03/2026	INV	PD	RESALE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/18/2026									
					2,676.29				
108163 JASON THOMAS CARDINAL									
CHPD26-2		07/29/2026	081826	362078	1,395.00	08/29/2026	INV	PD	CSO Intern/MH Worker - Ba
CHECK DATE: 08/18/2026									
100302 CARVER COUNTY TIF/SA									
3685		03/26/2026	081826	362079	695.00	04/25/2026	INV	PD	PAY 2026 SA FEES
CHECK DATE: 08/18/2026									
107496 STATE OF MINNESOTA (COURT CONDEMNATIONS)									
PARCEL 4 CSAH 61		08/03/2026	080426-2	362040	16,700.00	08/03/2026	INV	PD	ROW CR 61 HIGH POINT VIST
CHECK DATE: 08/04/2026									
100319 CARVER COUNTY PUBLIC WORKS									
PW-7221		08/04/2026	081826	362080	60,342.66	09/03/2026	INV	PD	CSAH 10/TH 41 JOINT POWER
CHECK DATE: 08/18/2026									
100323 CDW GOVERNMENT INC									
AK27V3X		07/23/2026	081826	362081	374.30	08/22/2026	INV	PD	UPS-COMMUNICATIONS
CHECK DATE: 08/18/2026									
AK2NP85		07/20/2026	081826	362081	939.75	08/19/2026	INV	PD	PORTEUS KIOSK RENEWAL
CHECK DATE: 08/18/2026									
AK2XM18		07/21/2026	081826	362081	169.86	08/20/2026	INV	PD	KEY FOBS-PD
CHECK DATE: 08/18/2026									
AK3I83U		07/24/2026	081826	362081	2,948.99	08/23/2026	INV	PD	SURFACE-PD
CHECK DATE: 08/18/2026									
AK3RH5B		07/28/2026	081826	362081	748.60	08/27/2026	INV	PD	UPS-WTP & IT
CHECK DATE: 08/18/2026									
AK4CR1H		07/31/2026	081826	362081	759.05	08/30/2026	INV	PD	LOGITECH TAP IP-HR INTERV
CHECK DATE: 08/18/2026									
					5,940.55				
100332 CENTERPOINT ENERGY RESOURCES CORP									
105010300/JUL26		08/04/2026	081326	362056	2,885.10	09/01/2026	INV	PD	JUL 3210 CHASKA BLVD GAS
CHECK DATE: 08/13/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
109045922/JUL26 CHECK DATE: 08/13/2026		08/05/2026	081326	362056	6,195.20	09/02/2026	INV	PD	JUL 1661 PARK RIDGE DR GA
109052076/JUL26 CHECK DATE: 08/13/2026		08/05/2026	081326	362056	4,066.84	09/02/2026	INV	PD	JUL 1611 PARK RIDGE DR GA
120564141/JUL26 CHECK DATE: 08/13/2026		08/04/2026	081326	362056	25.36	09/01/2026	INV	PD	JUL 1599 OAK CREEK PASS G
139150478/JUL26 CHECK DATE: 08/13/2026		08/04/2026	081326	362056	21.75	09/01/2026	INV	PD	JUL 3695 GRAND CHEVALLE P
64030791582/JUL26 CHECK DATE: 08/13/2026		08/04/2026	081326	362056	10.82	09/01/2026	INV	PD	JUL 216 W 4TH ST GAS SVC
64030828871/JUL26 CHECK DATE: 08/13/2026		08/04/2026	081326	362056	10.82	09/01/2026	INV	PD	JUL 423 N WALNUT ST GAS S
					13,215.89				
100337 QWEST CORPORATION									
796036555 CHECK DATE: 08/13/2026		08/01/2026	081326	362057	620.38	08/31/2026	INV	PD	JUL INTERNET ON DEMAND
796230851 CHECK DATE: 08/13/2026		08/01/2026	081326	362057	270.94	08/31/2026	INV	PD	JUL INTERNET SERVICE
					891.32				
100374 CHANHASSEN, CITY OF									
82nd St 12/25-6/26 CHECK DATE: 08/18/2026		08/05/2026	081826	362082	235.83	08/27/2026	INV	PD	Hwy 41/82nd St Signal
Bluff Crk 12/25-6/26 CHECK DATE: 08/18/2026		08/05/2026	081826	362082	162.21	08/27/2026	INV	PD	Bluff Crk/Audubon Signal
					398.04				
113570 CHARD, BEV									
158624 CHECK DATE: 08/18/2026		07/28/2026	081826	362083	37.93	08/28/2026	INV	PD	Mileage-NorthStar Mtgs, E
100346 CHASKA DOWNTOWN BUSINESS ALLIANCE									
Q3 2026 CHECK DATE: 08/18/2026		08/07/2026	081826	362084	14,525.00	09/06/2026	INV	PD	Q3 SPECIAL SERVICES DISTR
100350 CHASKA, CITY OF									
158575		07/30/2026	081826	362085	1,852.00	08/30/2026	INV	PD	SW Chaska Park Rezoning A

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/18/2026									
110240 CINTAS CORPORATION NO 2									
25773141/JUL2026		07/31/2026	081126	362048	1,840.23	08/10/2026	INV	PD	JUL RUG/MAT SVC
CHECK DATE: 08/11/2026									
5353317206		08/11/2026	081826	362086	478.55	09/11/2026	INV	PD	1st Aide-PD
CHECK DATE: 08/18/2026									
					2,318.78				
100418 CLEARSOFT INC									
6242		08/11/2026	081826	362087	1,248.03	09/11/2026	INV	PD	Softener salt-CCC
CHECK DATE: 08/18/2026									
112451 CLIFTONLARSONALLEN LLP									
L261472734		08/03/2026	081826	362088	6,300.00	09/02/2026	INV	PD	AUDIT SERVICES FOR 12/31/
CHECK DATE: 08/18/2026									
100423 CLUB CAR LLC									
587297		08/04/2026	081826	362089	5,882.40	08/14/2026	INV	PD	GPS LEASE
CHECK DATE: 08/18/2026									
111222 CNH ARCHITECTS LTD									
3790		05/31/2026	081826	362090	31,767.09	07/07/2026	INV	PD	22096 Chaska Public Safet
CHECK DATE: 08/18/2026									
100436 COMCAST CORPORATION									
0458587/AUG26		07/26/2026	080626	362042	216.92	08/20/2026	INV	PD	PSF CABLE
CHECK DATE: 08/06/2026									
107686 CONCENTRA HEALTH SERVICES INC									
19093175		04/21/2026	081826	362091	390.00	05/21/2026	INV	PD	Admin Fee, Tests, INTERES
CHECK DATE: 08/18/2026									
112484 CONFLUENCE INC									
35232		07/30/2026	081826	362092	15,042.40	08/30/2026	INV	PD	SW Park Master Plan
CHECK DATE: 08/18/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113753	CONWAY SHIELD INC								
0556744		07/29/2026	081826	362093	2,031.00	08/28/2026	INV	PD	GLOVES FOR FF'S
CHECK DATE: 08/18/2026									
113571	COPPERFIELD CHASKA LLC								
158602		08/05/2026	080626	362043	208,628.14	08/06/2026	INV	PD	Pmt #2 Cost Sharing, Imp
CHECK DATE: 08/06/2026									
113754	COWAN, JILL								
158747		08/07/2026	081826	362094	300.90	09/07/2026	INV	PD	UE 183440202 2714 SHADOW
CHECK DATE: 08/18/2026									
100504	DAVE SCOTT								
158828		07/27/2026	081826	362095	2,000.00	08/27/2026	INV	PD	MEADOW PK RENOVATION
CHECK DATE: 08/18/2026									
100520	DEM CON COMPANIES LLC								
29340		07/31/2026	081826	362096	81.74	08/30/2026	INV	PD	OLD PD GARAGE
CHECK DATE: 08/18/2026									
113758	DEVERS, JOLAYNE								
158751		08/07/2026	081826	362097	94.69	09/07/2026	INV	PD	UE 350041358 2894 CLOVER
CHECK DATE: 08/18/2026									
105629	DICKS SANITATION SERVICE INC								
13574406T460		08/01/2026	081826	362098	959.40	08/30/2026	INV	PD	RIVER CITY DAYS
CHECK DATE: 08/18/2026									
103870	DIVERSIFIED PLUMBING AND HEATING INC								
47085		07/31/2026	081826	362099	5,400.00	09/04/2026	INV	PD	WO#21810 CITY HALL PLAZA
CHECK DATE: 08/18/2026									
110158	BDH2 MARSHALL LLC								
2904553		07/30/2026	081826	362100	205.86	08/30/2026	INV	PD	R. OSWEILER MMUA TRAINING
CHECK DATE: 08/18/2026									
2904555		07/30/2026	081826	362100	205.86	08/30/2026	INV	PD	L. SCHMIDT MMUA TRAINING
CHECK DATE: 08/18/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					411.72				
110169 FELHABER LARSON FENLON & VOGT PA									
889652		07/12/2026	081826	362101	20,215.00	08/12/2026	INV	PD	GM DAVIS PROPERTIES CONDE
CHECK DATE: 08/18/2026									
889653		07/12/2026	081826	362101	770.00	08/12/2026	INV	PD	DT TH 41 PROPERTY ACQUISI
CHECK DATE: 08/18/2026									
					20,985.00				
109941 BRIDGETOWER OPCO LLC									
745872196		05/21/2026	081826	362102	310.20	06/21/2026	INV	PD	CITY HALL PLAZA IMPROVEME
CHECK DATE: 08/18/2026									
745873859		05/28/2026	081826	362102	387.60	06/28/2026	INV	PD	COUNTY RD 61 UTILITY IMPR
CHECK DATE: 08/18/2026									
					697.80				
112656 FIRST DIGITAL COMMUNICATIONS LLC									
01009344-1		08/01/2026	081326	362058	553.26	08/31/2026	INV	PD	AUG SIP PHONE BILL
CHECK DATE: 08/13/2026									
111488 AT&T MOBILITY NATIONAL ACCOUNTS LLC									
287333620278X080326		07/25/2026	080626	362044	926.00	08/20/2026	INV	PD	JUL FIRSTNET MOBILE
CHECK DATE: 08/06/2026									
100698 GALLS LLC									
035645160		07/14/2026	081826	362103	21.78	08/13/2026	INV	PD	Hance Uniform - Initial I
CHECK DATE: 08/18/2026									
035684522		07/17/2026	081826	362103	79.23	08/16/2026	INV	PD	TenEyck Uniform - Initial
CHECK DATE: 08/18/2026									
035684523		07/17/2026	081826	362103	149.24	08/16/2026	INV	PD	Hance Uniform - Initial I
CHECK DATE: 08/18/2026									
035717824		07/21/2026	081826	362103	108.56	08/20/2026	INV	PD	TenEyck Uniform - Initial
CHECK DATE: 08/18/2026									
035717825		07/21/2026	081826	362103	108.93	08/20/2026	INV	PD	Hance Uniform - Initial I
CHECK DATE: 08/18/2026									
035776875		07/27/2026	081826	362103	272.86	08/26/2026	INV	PD	Hance Uniform - Initial I
CHECK DATE: 08/18/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105034 GOLD MEDAL PRODUCTS COMPANY					740.60				
55-52534 CHECK DATE: 08/18/2026		07/08/2026	081826	362104	134.75	08/08/2026	INV	PD	POPCORN FOR OPEN HOUSE
101463 GOPHER STATE ONE CALL									
6070286 CHECK DATE: 08/18/2026		07/31/2026	081826	362105	1,015.20	08/30/2026	INV	PD	JULY LOCATES
100759 WW GRAINGER INC									
9020028560 CHECK DATE: 08/18/2026		07/27/2026	081826	362106	346.94	08/26/2026	INV	PD	MSB DIRT SHAKER
9020028578 CHECK DATE: 08/18/2026		07/27/2026	081826	362106	72.55	08/26/2026	INV	PD	CCC SPA PUMP PARTS
9023732762 CHECK DATE: 08/18/2026		07/29/2026	081826	362106	33.97	08/28/2026	INV	PD	MSB DIRT SHAKER
9033922957 CHECK DATE: 08/18/2026		08/06/2026	081826	362106	205.72	09/05/2026	INV	PD	GAS CANS
113769 GUERTIN, GRACIE					659.18				
158762 CHECK DATE: 08/18/2026		08/07/2026	081826	362107	78.85	09/07/2026	INV	PD	UE 173202540 3000 CHESTNU
113767 HAIK, JOHN									
158760 CHECK DATE: 08/18/2026		08/07/2026	081826	362108	26.17	09/07/2026	INV	PD	UE 80205951 800 WALNUT PL
100807 HARTMAN COMPANIES INC									
23520-0021-5 CHECK DATE: 08/18/2026		06/18/2026	081826	362109	2,128.00	09/09/2026	INV	PD	Public Safety Facility-La
100810 HAWKINS INC									
7504444 CHECK DATE: 08/18/2026		07/21/2026	081826	362110	5,445.94	08/27/2026	INV	PD	WTP CHEMICALS
7514862 CHECK DATE: 08/18/2026		07/28/2026	081826	362110	7,571.35	09/11/2026	INV	PD	WELL #7 & WTP CHEMICALS

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					13,017.29				
113717 HECKSEL, ZACH									
158625		07/30/2026	081826	362111	134.67	08/30/2026	INV	PD	Mileage-MRA Supervisor Tr
CHECK DATE: 08/18/2026									
112819 MATTHEW HEGER									
1395		07/31/2026	081826	362112	954.07	08/31/2026	INV	PD	July 28 Ice Cream & Cone
CHECK DATE: 08/18/2026									
1396		08/07/2026	081826	362112	205.45	09/07/2026	INV	PD	August 6 Ice Cream Order
CHECK DATE: 08/18/2026									
					1,159.52				
113759 HEPPELMANN, PHILLIP									
158752		08/07/2026	081826	362113	228.14	09/07/2026	INV	PD	UE 242000830 5137 BOULDER
CHECK DATE: 08/18/2026									
100841 HERMANS LANDSCAPE SUPPLIES									
68028/1		08/04/2026	081826	362114	160.00	09/04/2026	INV	PD	MEADOW PK RENOVATION
CHECK DATE: 08/18/2026									
68035/1		08/04/2026	081826	362114	160.00	09/04/2026	INV	PD	MEADOW PK RENOVATION
CHECK DATE: 08/18/2026									
68036/1		08/04/2026	081826	362114	160.00	09/04/2026	INV	PD	MEADOW PK RENOVATION
CHECK DATE: 08/18/2026									
					480.00				
100848 HIGH TECH CLEANING INC									
22780		07/28/2026	081826	362115	236.65	08/28/2026	INV	PD	LOOP-PAPER PRODUCTS
CHECK DATE: 08/18/2026									
22781		07/28/2026	081826	362115	425.00	08/28/2026	INV	PD	OLD PD-CARPET CLEANING
CHECK DATE: 08/18/2026									
22795		08/01/2026	081826	362115	535.60	09/01/2026	INV	PD	COMMUNITY RM-CLEANING
CHECK DATE: 08/18/2026									
22797		08/01/2026	081826	362115	388.56	09/01/2026	INV	PD	IT DEPARTMENT-CLEANING
CHECK DATE: 08/18/2026									
22799		08/01/2026	081826	362115	190.55	09/01/2026	INV	PD	STANTEC BUILD-CLEANING
CHECK DATE: 08/18/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22800		08/01/2026	081826	362115	684.95	09/01/2026	INV	PD	WTP-CLEANING
CHECK DATE: 08/18/2026									
22801		08/01/2026	081826	362115	733.00	09/01/2026	INV	PD	THE LOOP-CLEANING
CHECK DATE: 08/18/2026									
22858		08/03/2026	081826	362115	12,153.00	09/02/2026	INV	PD	JUL PSF CLEANING
CHECK DATE: 08/18/2026									
100879 HUMERATECH INC					15,347.31				
260707		07/31/2026	081826	362116	900.50	08/30/2026	INV	PD	CCC SPA HEAT VALVE
CHECK DATE: 08/18/2026									
108162 HYDRO-DESIGNS INC									
CI-14802		08/04/2026	081826	362117	14,834.90	09/03/2026	INV	PD	ANNUAL RPZ MANAGEMENT 8/1
CHECK DATE: 08/18/2026									
104751 IMPACT MAILING OF MINNESOTA INC									
224559		08/06/2026	081826	362118	9,156.92	09/05/2026	INV	PD	JUL UTILITY BILLING
CHECK DATE: 08/18/2026									
224573		08/06/2026	081826	362118	1,833.60	09/05/2026	INV	PD	JUL REMINDER NOTICES
CHECK DATE: 08/18/2026									
224574		08/06/2026	081826	362118	667.48	09/05/2026	INV	PD	JUL DISCONNECT NOTICES
CHECK DATE: 08/18/2026									
224575		08/06/2026	081826	362118	655.04	09/05/2026	INV	PD	JUL FINAL BILLS
CHECK DATE: 08/18/2026									
110528 INVOICE CLOUD INC					12,313.04				
3052-2026_7		07/31/2026	081826	362119	16,851.80	08/30/2026	INV	PD	JUL UB PAYMENT PROCESSING
CHECK DATE: 08/18/2026									
100943 JEFFERSON FIRE & SAFETY INC									
IN341898		07/08/2026	081826	362120	115.68	07/28/2026	INV	PD	HI VIS VESTS
CHECK DATE: 08/18/2026									
113764 JENO, CALVIN									
158757		08/07/2026	081826	362121	123.81	09/07/2026	INV	PD	UE 173200860 3000 CHESTNU
CHECK DATE: 08/18/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113760	JERSAK, CLARA								
158753		08/07/2026	081826	362122	17.44	09/07/2026	INV	PD	UE 194520006 110340 GESKE
	CHECK DATE: 08/18/2026								
111293	JOHN PAUL KERNS								
82526		08/06/2026	081826	362123	400.00	08/17/2026	INV	PD	Kids Concert in the Park
	CHECK DATE: 08/18/2026								
113752	KRAEMER MINING & MATERIALS								
329101		05/12/2026	081826	362124	8,386.63	08/17/2026	INV	PD	PS LANDSCAPING ROCK
	CHECK DATE: 08/18/2026								
329274		05/19/2026	081826	362124	4,325.45	08/17/2026	INV	PD	PS LANDSCAPING ROCK
	CHECK DATE: 08/18/2026								
					12,712.08				
113770	KREMIN, KELLY								
162512801-2026-1		06/23/2026	081826	362125	400.00	09/11/2026	INV	PD	JUL REBATE-HVAC
	CHECK DATE: 08/18/2026								
113766	LANE, MIRANDA								
158759		08/07/2026	081826	362126	25.20	09/07/2026	INV	PD	UE 111600151 2480 WOODCRE
	CHECK DATE: 08/18/2026								
101043	LANO EQUIPMENT INC								
01-1256334		08/04/2026	081826	362127	149.96	09/04/2026	INV	PD	MIXED GAS
	CHECK DATE: 08/18/2026								
113751	LARSON, ETHAN								
2016267.002		07/31/2026	081826	362128	75.00	08/30/2026	INV	PD	RFD AFTER SCHOOL CARE 26/
	CHECK DATE: 08/18/2026								
101050	LAW ENFORCEMENT LABOR SERVICES INC								
Aug-26		08/07/2026	081126	362049	1,971.00	08/07/2026	INV	PD	Aug-26 Police Union Dues
	CHECK DATE: 08/11/2026								
101057	LEAGUE OF MINNESOTA CITIES								

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10002436-8/4/26 CHECK DATE: 08/18/2026		08/04/2026	081826	362129	27,157.00	09/01/2026	INV	PD	WC INS AUDIT
101071 LENZEN CHEVROLET BUICK INC									
92981 CHECK DATE: 08/18/2026		07/30/2026	081826	362130	160.55	08/30/2026	INV	PD	#1222 RADIA & TUBE
92984 CHECK DATE: 08/18/2026		07/30/2026	081826	362130	-439.68	08/30/2026	CRM	PD	#1222 CATALYTIC CONV CORE
92985 CHECK DATE: 08/18/2026		07/30/2026	081826	362130	-1.14	08/30/2026	CRM	PD	#1222 ENGINE PART RETURN
93004 CHECK DATE: 08/18/2026		08/05/2026	081826	362130	963.68	09/05/2026	INV	PD	#1263 FRONT BRAKE PADS &
					683.41				
110118 LOCKRIDGE GRINDAL NAUEN PLLP									
124282 CHECK DATE: 08/18/2026		08/01/2026	081826	362131	3,333.33	09/09/2026	INV	PD	AUG LOBBYIST FOR CITY SQU
110670 MATTHEW J HAEFNER									
158675 CHECK DATE: 08/18/2026		08/06/2026	081826	362132	250.00	08/17/2026	INV	PD	Concert in the Park
105139 LUBE TECH & PARTNERS LLC									
4234594 CHECK DATE: 08/18/2026		07/31/2026	081826	362133	158.25	08/30/2026	INV	PD	BULK WASTE OIL RECYCLING
113565 MARTHA A BROWN									
2025-6-41 CHECK DATE: 08/18/2026		04/02/2026	081826	362134	600.00	08/20/2026	INV	PD	Concert in the Park 8/20
113771 LY, STEVEN									
101461320-2026-1 CHECK DATE: 08/18/2026		07/20/2026	081826	362135	350.00	09/11/2026	INV	PD	JUL REBATE-HVAC
103449 MADDEN GALANTER HANSEN LLP									
158731 CHECK DATE: 08/18/2026		08/06/2026	081826	362136	94.00	09/05/2026	INV	PD	JUL LEGAL-LABOR RELATIONS

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104521 MANGOLD GROUP LLC									
28905		08/01/2026	081826	362137	2,663.00	09/01/2026	INV	PD	MT. PLEASANT JULY MAINTEN
CHECK DATE: 08/18/2026									
101168 MELCHERT HUBERT SJODIN PLLP									
186158		07/31/2026	081826	362138	14,817.50	08/30/2026	INV	PD	JULY LEGAL
CHECK DATE: 08/18/2026									
101183 METROPOLITAN COUNCIL									
JUL 2026 SAC		07/31/2026	081826	362139	115,627.05	08/31/2026	INV	PD	JUL SAC CHARGES
CHECK DATE: 08/18/2026									
101182 METROPOLITAN COUNCIL									
0001211184		08/04/2026	081826	362140	343,801.48	09/01/2026	INV	PD	SEP SEWER SERVICES FOR ME
CHECK DATE: 08/18/2026									
101187 METRO SALES INC									
INV3152826		08/04/2026	081826	362141	238.36	09/03/2026	INV	PD	July Contract Invoice
CHECK DATE: 08/18/2026									
INV3152827		08/04/2026	081826	362141	353.40	09/03/2026	INV	PD	July Contract Invoice
CHECK DATE: 08/18/2026									
INV3154246		08/05/2026	081826	362141	13.99	09/04/2026	INV	PD	ELEC RM PRINTER
CHECK DATE: 08/18/2026									
INV3159711		08/11/2026	081826	362141	147.88	09/10/2026	INV	PD	FD COLOR COPIER
CHECK DATE: 08/18/2026									
101196 MID COUNTY COOP #122622					753.63				
85597		08/04/2026	081826	362142	1,583.48	09/30/2026	INV	PD	411 GLS GAS-TC
CHECK DATE: 08/18/2026									
85598		08/04/2026	081826	362142	1,369.20	09/30/2026	INV	PD	285 GLS DIESEL-TC
CHECK DATE: 08/18/2026									
101217 MINNESOTA CHILD SUPPORT PMT CTR					2,952.68				
PR0807260015806598		08/07/2026	081126	362050	461.46	08/07/2026	INV	PD	080726 Payroll - Child Su

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/11/2026									
101236 MINNESOTA GOLF ASSOCIATION LLC									
260562		07/30/2026	081826	362143	1,200.00	08/29/2026	INV	PD	MEMBERSHIP FEES
CHECK DATE: 08/18/2026									
109725 SUMMIT ORTHOPEDICS LTD									
532601		07/31/2026	081826	362144	152.00	09/05/2026	INV	PD	JUL DRUG SCREENS
CHECK DATE: 08/18/2026									
533133		07/31/2026	081826	362144	1,056.99	09/05/2026	INV	PD	JUN DRUG SCREENING
CHECK DATE: 08/18/2026									
					1,208.99				
101303 MN TEAMSTER PUBLIC AND LAW ENFORCEMENT									
Aug-26		08/07/2026	081126	362051	6,970.00	08/07/2026	INV	PD	Aug-26 Local #320 Union D
CHECK DATE: 08/11/2026									
101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE									
107050711/JUL26		07/27/2026	081126	362052	1,776.00	08/22/2026	INV	PD	JUL ST LITES-TOWN COURSE
CHECK DATE: 08/11/2026									
105308 MINNESOTA VALLEY UTILITY SERVICES LLC									
1082886		08/05/2026	081826	362145	2,637.00	09/04/2026	INV	PD	MTHLY SUB MAINT - JULY
CHECK DATE: 08/18/2026									
101281 KRISTIE MITCHELL									
158537		07/27/2026	081826	362146	170.00	08/27/2026	INV	PD	Inclusion Assistant Suppo
CHECK DATE: 08/18/2026									
101341 MINNESOTA DEPT OF LABOR & INDUSTRY									
ABR0376881X		06/27/2026	081826	362147	100.00	07/27/2026	INV	PD	PRESSURE VESSEL-CURLING C
CHECK DATE: 08/18/2026									
PS2607-0014 JUL2026		07/31/2026	081826	362148	8,649.78	08/31/2026	INV	PD	JUL PERMIT SURCHARGES
CHECK DATE: 08/18/2026									
					8,749.78				
105853 MOR GOLF AND UTILITY INC									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
62865		07/31/2026	081826	362149	1,340.00	08/31/2026	INV	PD	RENTAL CARTS
CHECK DATE: 08/18/2026									
62866		07/31/2026	081826	362149	760.00	08/31/2026	INV	PD	RENTAL CARTS
CHECK DATE: 08/18/2026									
62890		07/31/2026	081826	362149	510.00	08/31/2026	INV	PD	RENTAL CARTS
CHECK DATE: 08/18/2026									
103088 SID TOOL CO INC					2,610.00				
63956171		07/23/2026	081826	362150	11.28	08/23/2026	INV	PD	#112 AIR LINE FITTINGS
CHECK DATE: 08/18/2026									
101356 MTI DISTRIBUTING INC #31380									
1527823-01		07/16/2026	081826	362151	181.12	08/16/2026	INV	PD	#239 LAWN MOWER DECK PART
CHECK DATE: 08/18/2026									
1531165-00		07/20/2026	081826	362151	119.65	08/20/2026	INV	PD	#232 A/C PANEL LATCHES
CHECK DATE: 08/18/2026									
101354 MTI DISTRIBUTING INC #700767					300.77				
1530394-00		07/15/2026	081826	362152	149.06	08/15/2026	INV	PD	BUSHINGS FOR GREENS WALK
CHECK DATE: 08/18/2026									
1533833-00		08/04/2026	081826	362152	486.00	09/03/2026	INV	PD	SPOOL OF IRRIGATION WIRE
CHECK DATE: 08/18/2026									
1534265-00		08/05/2026	081826	362152	66.51	09/05/2026	INV	PD	IRRIGATION PARTS
CHECK DATE: 08/18/2026									
1534527-00		08/06/2026	081826	362152	-4.65	09/05/2026	CRM	PD	IRRIGATION PARTS
CHECK DATE: 08/18/2026									
104601 MN PLAYGROUND INC					696.92				
2026191		07/31/2026	081826	362153	1,101.52	08/30/2026	INV	PD	PARKS-BELT SEATS
CHECK DATE: 08/18/2026									
101365 STAR GROUP LLC									
4472/JUL2026		07/31/2026	081126	362053	6,014.86	08/10/2026	INV	PD	JUL PARTS & SUPPLIES
CHECK DATE: 08/11/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
112106	COMMITTEE FOR DEMOCRATIC REPUBLICAN INDEPENDENT								
Aug-26		08/07/2026	081126	362054	4.00	08/07/2026	INV	PD	Aug-26 D.R.I.V.E. Contrib
CHECK DATE:	08/11/2026								
101253	BUSINESS PLANNING CONCEPTS INC								
383600072026		06/01/2026	080626	362045	634.00	07/10/2026	INV	PD	JUL PERA LIFE PREMIUMS, I
CHECK DATE:	08/06/2026								
102654	NORTH AMERICAN SAFETY INC								
INV111066		07/31/2026	081826	362154	792.00	08/30/2026	INV	PD	LOCATING PAINT
CHECK DATE:	08/18/2026								
113030	NORTH CENTRAL BUS & EQUIPMENT INC								
334733		08/10/2026	081826	362155	1,468.75	09/10/2026	INV	PD	Squad 1261 - Upfitting
CHECK DATE:	08/18/2026								
112510	NOVACARE OUTPATIENT REHABILITATION EAST INC								
849950304		08/07/2026	081826	362156	370.00	09/06/2026	INV	PD	Pre-Employment Physical A
CHECK DATE:	08/18/2026								
110570	ODP BUSINESS SOLUTIONS LLC								
476743233001		07/30/2026	081826	362157	148.47	09/04/2026	INV	PD	Copy Paper
CHECK DATE:	08/18/2026								
101465	ON SITE SANITATION INC								
0002107437		07/31/2026	081826	362158	429.00	08/30/2026	INV	PD	CAR SHOW-LION'S PK
CHECK DATE:	08/18/2026								
0002110922		08/01/2026	081826	362158	178.00	08/31/2026	INV	PD	TOWN COURSE MAINTENANCE
CHECK DATE:	08/18/2026								
0002110923		08/01/2026	081826	362158	146.00	08/31/2026	INV	PD	CLOVER RIDGE SOCCER FIELD
CHECK DATE:	08/18/2026								
0002110924		08/01/2026	081826	362158	146.00	08/31/2026	INV	PD	SUNSET PARK
CHECK DATE:	08/18/2026								
0002110925		08/01/2026	081826	362158	146.00	08/31/2026	INV	PD	CITY SQ PK-FARMERS MARKET
CHECK DATE:	08/18/2026								
0002110926		08/01/2026	081826	362158	178.00	08/31/2026	INV	PD	TOWN COURSE
CHECK DATE:	08/18/2026								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0002110927 CHECK DATE: 08/18/2026		08/01/2026	081826	362158	146.00	08/31/2026	INV	PD	CITY SQ PK-FARMERS MARKET
					1,369.00				
108564 PERSONNEL EVALUATION INC									
58112 CHECK DATE: 08/18/2026		07/31/2026	081826	362159	125.00	08/31/2026	INV	PD	PEP Tests - 5 New Hires
113750 PETERSEN, LAURYN									
2016246.002 CHECK DATE: 08/18/2026		07/31/2026	081826	362160	34.00	08/30/2026	INV	PD	RFD YOUTH BASEBALL-GRADES
108000 DAKOTA CURLING SUPPLIES									
482367 CHECK DATE: 08/18/2026		07/30/2026	081826	362161	1,370.00	08/30/2026	INV	PD	BLADE SHARPENING
101530 PING INC									
2026100311292 CHECK DATE: 08/18/2026		05/27/2026	081826	362162	-433.50	12/31/2026	CRM	PD	RESALE CREDIT
2610115214 CHECK DATE: 08/18/2026		07/23/2026	081826	362162	678.54	09/21/2026	INV	PD	RESALE
2610121322 CHECK DATE: 08/18/2026		07/28/2026	081826	362162	245.37	09/28/2026	INV	PD	RESALE
					490.41				
101539 PLAISTED COMPANIES INC									
14027 CHECK DATE: 08/18/2026		07/31/2026	081826	362163	1,230.85	08/30/2026	INV	PD	TOPDRESSING SAND
14414 CHECK DATE: 08/18/2026		08/08/2026	081826	362163	702.76	09/07/2026	INV	PD	DIVOT MIX
					1,933.61				
113763 POLLOCK, CODY									
158756 CHECK DATE: 08/18/2026		08/07/2026	081826	362164	84.97	09/07/2026	INV	PD	UE 550300905 8000 SPRINGS
101557 POWER SYSTEM ENGINEERING INC									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9065181		08/12/2026	081826	362165	265.00	09/12/2026	INV	PD	AMI CONSULTING SERVICES
CHECK DATE: 08/18/2026									
101571 PREMIUM WATERS INC									
417080-07-26		07/31/2026	081826	362166	151.67	08/30/2026	INV	PD	CLUBHOUSE WATER
CHECK DATE: 08/18/2026									
106323 PULTE HOMES									
1012 GOLDFINCH CT		08/05/2026	081826	362167	3,000.00	09/05/2026	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 08/18/2026									
107855 STAPLES INC									
49620882		07/16/2026	081826	362168	33.58	08/15/2026	INV	PD	Shipping tape for workroo
CHECK DATE: 08/18/2026									
49658069		07/21/2026	081826	362168	124.76	08/20/2026	INV	PD	Deposit Tickets
CHECK DATE: 08/18/2026									
49733762		07/27/2026	081826	362169	19.88	08/26/2026	INV	PD	LAMINATING POUCHES
CHECK DATE: 08/18/2026									
49835069		08/04/2026	081826	362168	35.41	09/03/2026	INV	PD	Uniball Pens for the work
CHECK DATE: 08/18/2026									
49853798-1		08/05/2026	081826	362168	10.05	09/04/2026	INV	PD	Sharpie Gel Pens for work
CHECK DATE: 08/18/2026									
49853798-2		08/05/2026	081826	362168	7.43	09/04/2026	INV	PD	Gallon Storage Bags for b
CHECK DATE: 08/18/2026									
49862791		08/06/2026	081826	362168	12.99	09/05/2026	INV	PD	Sign Name Plate for Bren
CHECK DATE: 08/18/2026									
49890646-1		08/07/2026	081826	362168	25.83	09/06/2026	INV	PD	2-hole punch Denise, Calc
CHECK DATE: 08/18/2026									
49890646-2		08/07/2026	081826	362168	24.28	09/06/2026	INV	PD	Sheet protectors and scot
CHECK DATE: 08/18/2026									
49924310		08/11/2026	081826	362168	17.90	09/10/2026	INV	PD	10 digital calculator
CHECK DATE: 08/18/2026									
49926079		08/11/2026	081826	362168	5.70	09/10/2026	INV	PD	2 pocket folders for Huma
CHECK DATE: 08/18/2026									
					317.81				
111900 SCP DISTRIBUTORS LLC									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
545385		07/24/2026	081826	362170	2,275.00	08/24/2026	INV	PD	Swimsuit Dryer
CHECK DATE: 08/18/2026									
545489		07/29/2026	081826	362170	299.08	08/29/2026	INV	PD	Chemical injectors & tubi
CHECK DATE: 08/18/2026									
545506		07/29/2026	081826	362170	161.56	08/29/2026	INV	PD	Chemical injectors Firema
CHECK DATE: 08/18/2026									
545542		07/30/2026	081826	362170	104.44	08/30/2026	INV	PD	Chemical Tubing
CHECK DATE: 08/18/2026									
545634		08/04/2026	081826	362170	173.30	09/04/2026	INV	PD	Paint for the Mushroom in
CHECK DATE: 08/18/2026									
101631 REINDERS INC					3,013.38				
3418866-00		08/05/2026	081826	362171	514.24	09/04/2026	INV	PD	MARKING PAINT
CHECK DATE: 08/18/2026									
3419057-00		08/05/2026	081826	362171	532.98	09/04/2026	INV	PD	FERTILIZER
CHECK DATE: 08/18/2026									
113755 RIEF, CHRISTOPHER					1,047.22				
158748		08/07/2026	081826	362172	105.75	09/07/2026	INV	PD	UE 70141800 1209 VINCENT
CHECK DATE: 08/18/2026									
109193 RJM CONSTRUCTION LLC									
2352002126		06/30/2026	081826	362173	35,768.10	09/09/2026	INV	PD	Chaska Public Safety Faci
CHECK DATE: 08/18/2026									
113774 ROBRAN, JARROD									
158875		08/12/2026	081826	362174	20.00	09/12/2026	INV	PD	Refund Bow Hunting Permit
CHECK DATE: 08/18/2026									
101673 ROCHESTER MIDLAND CORP									
INV00586598		07/05/2026	081826	362175	74.75	08/05/2026	INV	PD	FIREMANS PARK SERVICES
CHECK DATE: 08/18/2026									
INV00593002		08/05/2026	081826	362175	74.75	09/05/2026	INV	PD	FIREMANS PK SERVICES
CHECK DATE: 08/18/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110677 HAJOCA CORPORATION					149.50				
S023816353.001 CHECK DATE: 08/18/2026		07/21/2026	081826	362176	110.41	08/21/2026	INV	PD	CONCESSIONS WATER LINE PA
112477 ROTH STAFFING COMPANIES LP									
16419622 CHECK DATE: 08/18/2026		07/24/2026	081826	362177	2,142.00	08/23/2026	INV	PD	HR Temp-Closset w/e 7/12/
16422059 CHECK DATE: 08/18/2026		07/31/2026	081826	362177	2,016.00	08/30/2026	INV	PD	HR Temp-Closset w/e 7/26/
16424505 CHECK DATE: 08/18/2026		08/07/2026	081826	362177	1,323.00	09/06/2026	INV	PD	HR Temp-Closset w/e 8/2/2
101703 SALVATION ARMY					5,481.00				
JULY/26 HS CHECK DATE: 08/18/2026		07/31/2026	081826	362178	105.00	08/30/2026	INV	PD	JUL HEAT SHARE CONTRIBUTI
113768 SANCHEZ, SEBASTIAN									
158761 CHECK DATE: 08/18/2026		08/07/2026	081826	362179	149.04	09/07/2026	INV	PD	UE 350041686 2915 CLOVER
113761 SANDOVAL, KEVIN									
158754 CHECK DATE: 08/18/2026		08/07/2026	081826	362180	12.10	09/07/2026	INV	PD	UE 111600215 2555 WOODCRE
113509 NEW BRIGHTON FORD									
1005736-1 CHECK DATE: 08/18/2026		08/04/2026	081826	362181	45,489.00	09/04/2026	INV	PD	#45 2027 CHRYSLER PACIFIC
101738 SCHILLING SUPPLY COMPANY									
1063133-00 CHECK DATE: 08/18/2026		08/10/2026	081826	362182	118.72	09/10/2026	INV	PD	Spot treater
107602 SHAKOPEE MDEWAKANTON SIOUX COMMUNITY (SMSC)									
4465 CHECK DATE: 08/18/2026		07/31/2026	081826	362183	2,979.37	08/31/2026	INV	PD	TREE REMOVAL/MEADOW PK RE

Report generated: 08/13/2026 12:37
 User: 8482mrob
 Program ID: apinvlst

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113408	SHEA INC								
58818	CHECK DATE: 08/18/2026	07/20/2026	081826	362184	1,250.00	08/20/2026	INV	PD	Copperfield Restaurant
113749	SHIN, JUNG								
158569	CHECK DATE: 08/18/2026	08/04/2026	081826	362185	81.35	09/04/2026	INV	PD	UE 142305208 1595 MILLPON
101789	HYDES GROUP INC								
23520-0021-4	CHECK DATE: 08/18/2026	06/19/2026	081826	362186	508.25	09/09/2026	INV	PD	Public Safety Facility-Si
104547	SITEONE LANDSCAPE SUPPLY HOLDING LLC								
169324259-001	CHECK DATE: 08/18/2026	07/29/2026	081826	362187	140.51	08/29/2026	INV	PD	IRRIGATION SUPPLIES
169335833-001	CHECK DATE: 08/18/2026	07/29/2026	081826	362187	1,320.19	08/29/2026	INV	PD	IRRIGATION SUPPLIES
169615811-001	CHECK DATE: 08/18/2026	08/05/2026	081826	362187	1,900.78	09/15/2026	INV	PD	HERBICIDE & IRRIGATION SU
					3,361.48				
113762	SORENSEN, VALENTINA								
158755	CHECK DATE: 08/18/2026	08/07/2026	081826	362188	70.73	09/07/2026	INV	PD	UE 10007901 110 2ND ST B
113656	SPOTS LAST STOP INC								
26-007	CHECK DATE: 08/18/2026	08/01/2026	081826	362189	2,000.00	09/01/2026	INV	PD	Ju1 Animal Control
101847	SRF CONSULTING GROUP INC								
19565.00-9	CHECK DATE: 08/18/2026	07/31/2026	081826	362190	147.00	09/09/2026	INV	PD	CR 61 Improvements-High P
20540.00-2	CHECK DATE: 08/18/2026	07/31/2026	081826	362190	802.78	08/31/2026	INV	PD	Relocation for Chaska Lib

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101850 STANTEC CONSULTING SERVICES INC					949.78				
2591778	CHECK DATE: 08/18/2026	07/17/2026	081826	362191	178.00	08/17/2026	INV	PD	RECORD PLAN/BASE MAP UPDA
2591779					82,732.55	08/17/2026	INV	PD	SW COMMUNITY PARK
2591780	CHECK DATE: 08/18/2026	07/17/2026	081826	362191	34,728.25	08/17/2026	INV	PD	SE COLLECTOR
2591781					103.63	08/17/2026	INV	PD	CREEK RD TRUNK SEWER PH4
2591782	CHECK DATE: 08/18/2026	07/17/2026	081826	362191	869.25	08/17/2026	INV	PD	STORMWATER REVIEW - HIGHP
2591783					542.00	08/17/2026	INV	PD	STORMWATER REVIEW - FULTO
2591784	CHECK DATE: 08/18/2026	07/17/2026	081826	362191	2,302.50	08/17/2026	INV	PD	STORMWATER REVIEW - BIG W
2591785					2,734.00	08/17/2026	INV	PD	WELL 7 SANITARY SEWER EXT
2591786	CHECK DATE: 08/18/2026	07/17/2026	081826	362191	175,015.44	08/17/2026	INV	PD	WELL 7 WTP
2591787					5,623.15	08/17/2026	INV	PD	MCKNIGHT WETLAND BANK SERV
2591878-1	CHECK DATE: 08/18/2026	07/17/2026	081826	362191	100.00	08/17/2026	INV	PD	WELLS 11 & 12 - TEST WELL
2591878-2					22,833.53	08/17/2026	INV	PD	PUMPING FACILITY
2591878-3	CHECK DATE: 08/18/2026	07/17/2026	081826	362191	100.00	08/17/2026	INV	PD	VICTORIA DR UTILITY IMPRO
2591879					16,849.98	08/17/2026	INV	PD	C2 RAVINE STABILIZATION
2591880	CHECK DATE: 08/18/2026	07/17/2026	081826	362191	20,188.83	08/17/2026	INV	PD	COUNTY RD 61 UTILITY IMPR
2591881					1,975.75	08/17/2026	INV	PD	SAVANNA WAY S UTILITY IMP
2591882	CHECK DATE: 08/18/2026	07/17/2026	081826	362191	87,659.90	08/17/2026	INV	PD	CITY HALL PLAZA PROJECT

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2591883		07/17/2026	081826	362191	7,733.25	08/17/2026	INV	PD	HYDROCAD MODEL UPDATE, FL
CHECK DATE: 08/18/2026									
2591884		07/17/2026	081826	362191	10,996.50	08/17/2026	INV	PD	CREEK RD INDUSTRIAL ST &
CHECK DATE: 08/18/2026									
2591886		07/17/2026	081826	362191	4,575.00	08/17/2026	INV	PD	GENERAL ENGINEERING
CHECK DATE: 08/18/2026									
2592347		07/17/2026	081826	362191	38,673.51	08/17/2026	INV	PD	2026 DT RECON PROJECT
CHECK DATE: 08/18/2026									
101888 STREICHER'S INC					516,515.02				
I1841032		08/04/2026	081826	362192	145.00	09/04/2026	INV	PD	Heitkamp Uniform - Shirt/
CHECK DATE: 08/18/2026									
I1841043		08/04/2026	081826	362192	79.99	09/04/2026	INV	PD	Letourneau Uniform - Init
CHECK DATE: 08/18/2026									
I1841048		08/04/2026	081826	362192	1,694.00	09/04/2026	INV	PD	Gas Canisters - MMF - PS\$
CHECK DATE: 08/18/2026									
I1841058		08/04/2026	081826	362192	971.89	09/04/2026	INV	PD	Suenaga Uniform - Initial
CHECK DATE: 08/18/2026									
I1841463		08/06/2026	081826	362192	12,790.00	09/06/2026	INV	PD	Rifles - PS\$
CHECK DATE: 08/18/2026									
I1841804		08/07/2026	081826	362192	56.99	09/07/2026	INV	PD	Heitkamp Uniform - Shirt/
CHECK DATE: 08/18/2026									
I1842327		08/11/2026	081826	362192	30.00	09/11/2026	INV	PD	Martin Uniform - Alterati
CHECK DATE: 08/18/2026									
112914 STZR HOLDINGS LLC					15,767.87				
0093719-IN		08/04/2026	081826	362193	45.00	09/04/2026	INV	PD	Zamboni Blade Sharpening
CHECK DATE: 08/18/2026									
113429 STEPHEN PAUL NEURURER									
158533		07/30/2026	081826	362194	1,128.25	08/30/2026	INV	PD	Beaumaster - Background C
CHECK DATE: 08/18/2026									
158534		07/30/2026	081826	362194	1,443.25	08/30/2026	INV	PD	Hays - Background Check -
CHECK DATE: 08/18/2026									
158535		07/30/2026	081826	362194	875.00	08/30/2026	INV	PD	Ess - Background Check -
CHECK DATE: 08/18/2026									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
106847 SWANNIES GOLF APPAREL CO					3,446.50				
739916		07/22/2026	081826	362195	105.00	08/21/2026	INV	PD	RESALE
CHECK DATE: 08/18/2026									
113177 TENNANT SALES AND SERVICE COMPANY									
US91058660		07/31/2026	081826	362196	129.00	08/30/2026	INV	PD	#420 REPAIR-TRIP CHARGE
CHECK DATE: 08/18/2026									
112648 THRASHER GOLF INC									
66094		07/02/2026	081826	362197	151.00	08/01/2026	INV	PD	RANGE PICKER PARTS
CHECK DATE: 08/18/2026									
101966 TK ELEVATOR CORPORATION									
3009696920		08/01/2026	081826	362198	1,811.01	09/01/2026	INV	PD	CH & WTP ELEVATOR MAINT-8
CHECK DATE: 08/18/2026									
112486 TOKACH, KORA									
158619		07/28/2026	081826	362199	19.30	08/28/2026	INV	PD	Mileage-ERP User Group in
CHECK DATE: 08/18/2026									
110934 THE TORO COMPANY									
413593013		08/01/2026	081826	362200	220.00	08/31/2026	INV	PD	AUG LOOP NSN IRRIGATION S
CHECK DATE: 08/18/2026									
101989 TOWN & COUNTRY GLASS INC									
26015		08/03/2026	081826	362201	5,436.00	09/03/2026	INV	PD	PSC MIRRORS IN WEIGHT RM
CHECK DATE: 08/18/2026									
105132 TWIN CITY FIREPLACE & STONE COMPANY									
23520-0021-1		06/02/2026	081826	362202	6,443.85	09/09/2026	INV	PD	Public Safety Facility-Fi
CHECK DATE: 08/18/2026									
23520-0021-2		06/02/2026	081826	362203	339.15	09/09/2026	INV	PD	Public Safety Facility-Fi
CHECK DATE: 08/18/2026									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					6,783.00				
102028	TWIN CITY WATER CLINIC INC								
25812		08/04/2026	081826	362204	390.00	09/03/2026	INV	PD	WTP-JULY SAMPLES
CHECK DATE: 08/18/2026									
110053	TX CHILD SUPPORT SDU								
PR080726-0012725283		08/07/2026	081126	362055	115.38	08/07/2026	INV	PD	080726 Payroll - Child Su
CHECK DATE: 08/11/2026									
102064	US BANK								
8271123		07/24/2026	081826	362205	2,000.00	08/23/2026	INV	PD	2020B TRUSTEE FEES
CHECK DATE: 08/18/2026									
8271880		07/24/2026	081826	362205	1,600.00	08/23/2026	INV	PD	2024A TRUSTEE FEES
CHECK DATE: 08/18/2026									
					3,600.00				
104522	US FOODS INC								
3564238		07/24/2026	081826	362206	521.41	08/24/2026	INV	PD	TOWELS, SOAP
CHECK DATE: 08/18/2026									
3853173		08/04/2026	081826	362206	425.55	09/03/2026	INV	PD	TOWELS & SOAP
CHECK DATE: 08/18/2026									
4045277		08/11/2026	081826	362206	521.41	09/10/2026	INV	PD	TOWELS, TP, SOAP
CHECK DATE: 08/18/2026									
					1,468.37				
111158	HD SUPPLY INC								
INV01118193		07/30/2026	081826	362207	506.89	08/30/2026	INV	PD	PRESSURE GAUGES
CHECK DATE: 08/18/2026									
102083	VALLEY PAVING INC								
7827		08/01/2026	081826	362208	498,736.79	09/01/2026	INV	PD	BAVARIA RD PAVEMENT MANAG
CHECK DATE: 08/18/2026									
102102	VERIZON WIRELESS								
6149227668		07/21/2026	080426-2	362041	11,739.47	08/13/2026	INV	PD	AUG PHONE SERVICE
CHECK DATE: 08/04/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102227	ONVOY LLC								
383007009486260801		08/01/2026	081326	362059	812.00	08/25/2026	INV	PD	AUG CITY HALL ETHERNET
CHECK DATE:	08/13/2026								
105146	ECM PUBLISHERS INC								
1107231		07/16/2026	080626	362046	172.20	08/16/2026	INV	PD	DT ST Reconstruction Bids
CHECK DATE:	08/06/2026								
1108055		07/23/2026	080626	362046	139.39	08/22/2026	INV	PD	BIDS FOR W CREEK SUBSTATI
CHECK DATE:	08/06/2026								
1108056		07/23/2026	080626	362046	61.50	08/22/2026	INV	PD	MIF GRANT APP-ENTEGRIS
CHECK DATE:	08/06/2026								
1108057		07/23/2026	080626	362046	422.30	08/22/2026	INV	PD	FINANCIAL STATEMENT PG-1
CHECK DATE:	08/06/2026								
1108058		07/23/2026	080626	362046	422.30	08/22/2026	INV	PD	FINANCIAL STATEMENT PG-2
CHECK DATE:	08/06/2026								
1108919		07/30/2026	081826	362209	73.80	08/30/2026	INV	PD	CUP Kusske 3575 Creek Rd
CHECK DATE:	08/18/2026								
1108920		07/30/2026	081826	362209	69.70	08/30/2026	INV	PD	Concept Plan Oak Ridge Pr
CHECK DATE:	08/18/2026								
1108921		07/30/2026	081826	362209	77.90	08/30/2026	INV	PD	Rezone Properties to Park
CHECK DATE:	08/18/2026								
102133	WAGNER PRESS & GRAPHICS				1,439.09				
39569		07/22/2026	081826	362210	136.50	08/21/2026	INV	PD	Prop Dev Postcards-Vista
CHECK DATE:	08/18/2026								
39606		07/30/2026	081826	362210	4,515.00	08/29/2026	INV	PD	JUL/AUG NEWSLETTER CHASKA
CHECK DATE:	08/18/2026								
39623		08/05/2026	081826	362210	42.00	09/05/2026	INV	PD	A. KAMPBELL BUSINESS CARD
CHECK DATE:	08/18/2026								
111765	WATERMARK TITLE				4,693.50				
158657		08/04/2026	081826	362211	50.00	09/04/2026	INV	PD	PAYMENT RECEIVED IN ERROR
CHECK DATE:	08/18/2026								PAYEE: WATERMARK TITLE AGENCY
102157	WELLENS AGRONOMICS LLC								

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10595		07/24/2026	081826	362212	3,049.20	08/24/2026	INV	PD	MEADOW PK PLAYGROUND-SOIL
CHECK DATE: 08/18/2026									
102166 WESCO DISTRIBUTION INC									
723719	260129	07/24/2026	081826	362213	305.64	08/28/2026	INV	PD	18 CONNECT TRN 8 5/8" BAR
CHECK DATE: 08/18/2026									
724242	260130	07/27/2026	081826	362213	1,634.80	08/30/2026	INV	PD	67 CONECT TRAN 8 5/8 COVD
CHECK DATE: 08/18/2026									
103840 WINNERS AWARD GROUP									
63126		07/28/2026	081826	362214	2,055.05	08/28/2026	INV	PD	CHAMPIONSHIP/LEAGUE TROPH
CHECK DATE: 08/18/2026									
102204 P&W GOLF SUPPLY LLC									
INV168691		07/22/2026	081826	362215	977.63	08/21/2026	INV	PD	RANGE SIGNS - PUTTING GRE
CHECK DATE: 08/18/2026									
102189 WM MUELLER & SONS									
326248		07/28/2026	081826	362216	172.55	08/27/2026	INV	PD	TRAIL PATCHING REPAIRS
CHECK DATE: 08/18/2026									
326385		07/30/2026	081826	362216	800.00	08/29/2026	INV	PD	WO#21810 CITY HALL PLAZA
CHECK DATE: 08/18/2026									
326471		08/03/2026	081826	362216	30.79	09/02/2026	INV	PD	WO#21810 CITY HALL PLAZA
CHECK DATE: 08/18/2026									
113757 ZASTERA, WILLIAM									
158750		08/07/2026	081826	362217	87.05	09/07/2026	INV	PD	UE 132003002 112731 HUNDE
CHECK DATE: 08/18/2026									
113385 ZERO FRICTION LLC									
256329		07/23/2026	081826	362218	107.40	08/22/2026	INV	PD	RESALE
CHECK DATE: 08/18/2026									
336 INVOICES					2,533,622.47				



VENDOR INVOICE LIST

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

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110239	COMPUTERSHARE TRUST COMPANY NA								
2026/08/01 DS		07/30/2026	073026-1	5394	4,260.00	07/30/2026	DIR	PD	8/1 DS Pmt-2012A-Computer
CHECK DATE:	07/30/2026								
100522	DEPOSITORY TRUST COMPANY								
2026/08/01 DS-Int		07/30/2026	073026-1	5393	57,819.38	07/30/2026	DIR	PD	8/1 DS Pmt-2012B, 2014A,
CHECK DATE:	07/30/2026								
100927	INTERNAL REVENUE SERVICE								
158646		08/07/2026	080726	5399	211,749.01	08/07/2026	DIR	PD	080726 Payroll - SS, Medi
CHECK DATE:	08/07/2026								
101343	MINNESOTA DEPT OF REVENUE-PAYROLL WIRES								
158647		08/07/2026	080726	5400	42,540.55	08/07/2026	DIR	PD	080726 Payroll - MN State
CHECK DATE:	08/07/2026								
100889	INTERNATIONAL CITY MANAGEMENT ASSN RETIREMENT CORP								
158645		08/07/2026	080726	5401	7,427.90	08/07/2026	DIR	PD	080726 Payroll - 457 & 45
CHECK DATE:	08/07/2026								
101376	NATIONWIDE RETIREMENT SOLUTIONS(USCM)								
158648		08/07/2026	080726	5402	15,995.91	08/07/2026	DIR	PD	080726 Payroll - 457 Cont
CHECK DATE:	08/07/2026								
106955	NATIONWIDE RETIREMENT SOLUTIONS(USCM)								
158651		08/07/2026	080726	5403	10,163.31	08/07/2026	DIR	PD	080726 Payroll - Roth Con
CHECK DATE:	08/07/2026								
104668	OPTUM BANK INC								
158650		08/07/2026	080726	5404	28,748.55	08/07/2026	DIR	PD	080726 Payroll - HSA Cont
CHECK DATE:	08/07/2026								
109689	PLANSOURCE BENEFITS ADMINISTRATION INC								
JUL-26		06/24/2026	081126-3	5412	6,566.28	07/15/2026	DIR	PD	JUL EMP INS PREM-LTD/CI/A
CHECK DATE:	08/11/2026								

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101506 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION									
158649		08/07/2026	080726	5405	144,850.26	08/07/2026	DIR	PD	080726 Payroll - PERA Con
CHECK DATE:		08/07/2026							
102066 US BANK									
2026/08/01 DS-1 (2)		07/27/2026	072726-6	5398	1,209,125.06	07/27/2026	DIR	PD	8/1 DS Pmt-2024A, 2025B-U
CHECK DATE:		07/27/2026							
2026/08/01 DS-3		07/30/2026	073026-1	5391	398,696.27	07/30/2026	DIR	PD	8/1 DS Pmt-2019B/C/E/D, 2
CHECK DATE:		07/30/2026							
2026/08/01 DS-4		07/30/2026	073026-1	5392	419,488.51	07/30/2026	DIR	PD	8/1 DS Pmt-2015C, 2017B/C
CHECK DATE:		07/30/2026							
					2,027,309.84				
112849 VOYA INSTITUTIONAL TRUST COMPANY									
158652		08/07/2026	081026-1	5408	9,121.92	08/07/2026	DIR	PD	080726 Payroll - HCSP Con
CHECK DATE:		08/10/2026							
112884 VOYA INSTITUTIONAL TRUST COMPANY									
158653		08/07/2026	080726	5406	3,426.88	08/07/2026	DIR	PD	080726 Payroll - MNDCP Co
CHECK DATE:		08/07/2026							
110788 WEX HEALTH INC									
20260728-FSA		07/28/2026	073026-1	5389	65.34	07/30/2026	DIR	PD	7/30/26 FSA Reimb-Healthc
CHECK DATE:		07/30/2026							
20260729-FSA		07/29/2026	073026-1	5390	625.00	07/30/2026	DIR	PD	7/30/26 FSA Reimb-Depende
CHECK DATE:		07/30/2026							
20260730-FSA		07/30/2026	073126	5395	1,875.00	07/31/2026	DIR	PD	7/31/26 FSA Reimb-Depende
CHECK DATE:		07/31/2026							
20260801-FSA		08/01/2026	080426-3	5396	30.41	08/04/2026	DIR	PD	8/4/26 FSA Reimb-Healthca
CHECK DATE:		08/04/2026							
20260803-FSA		08/03/2026	080526	5397	98.24	08/05/2026	DIR	PD	8/5/26 FSA Reimb-Healthca
CHECK DATE:		08/05/2026							
20260805-FSA		08/05/2026	080726	5407	3,495.25	08/07/2026	DIR	PD	8/7/26 FSA Reimb-Dependen
CHECK DATE:		08/07/2026							
20260807-FSA		08/07/2026	081026-2	5409	288.46	08/10/2026	DIR	PD	8/10/26 FSA Reimb-Depende
CHECK DATE:		08/10/2026							
20260807-FSA-2		08/07/2026	081126-2	5410	.94	08/11/2026	DIR	PD	8/11/26 FSA Reimb-Healthc

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 User: 8482mrob
 Program ID: apinvlst

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/11/2026									
20260810-FSA		08/10/2026	081126-2	5411	313.27	08/11/2026	DIR	PD	8/11/26 FSA Reimb-Depende
CHECK DATE: 08/11/2026									
					6,791.91				
24 INVOICES					2,576,771.70				

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

**PURCHASE CARD TRANSACTIONS
JULY 2026 STATEMENT**

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
ADMINISTRATION	06/12/2026	COSTCO WHOLESALE	149.88	Pride Celebration Treats 2026
ADMINISTRATION	06/14/2026	OPENAI	20.00	ChatGPT Plus
ADMINISTRATION	06/15/2026	TIMESAVER OFF SITE SE	178.00	Council minutes 6/1/2026
ADMINISTRATION	06/19/2026	SOUTHWEST RENTAL AND SALE	47.03	Rental of Chairs for Chaska Rocks Music Event
ADMINISTRATION	06/20/2026	COSTCO WHOLESALE	44.85	Ice for Chaska Rocks Music Event
ADMINISTRATION	06/20/2026	COSTCO WHOLESALE	83.72	Ice for Chaska Rocks Music Event
ADMINISTRATION	06/26/2026	TARGET T-1356	12.00	2026 Pride Event Supplies
ADMINISTRATION	06/27/2026	CIRCLE K	12.37	Pride Event Supplies 2026
ADMINISTRATION	06/28/2026	MASSACHUSETTS BAY TRAVEL	22.50	Train Pass for APPA Conference
ADMINISTRATION	06/29/2026	COUNSELORS OF REAL ESTATE	341.38	MOOD MEDIA-MUSIC SOFTWARE SUBSCRIPTION
ADMINISTRATION	06/30/2026	AMAZON.COM	42.00	Coffee for Breakroom at City Hall
ADMINISTRATION	06/30/2026	TIMESAVER OFF SITE SE	178.00	Human Rights Minutes 6/25/26
ADMINISTRATION	06/30/2026	TIMESAVER OFF SITE SE	347.25	Council and EDA minutes 6/15/26
ADMINISTRATION	06/30/2026	TIMESAVER OFF SITE SE	206.25	Planning minutes 6/10/26
ADMINISTRATION	07/01/2026	MSP AIRPORT	130.23	Parking at Airport for APPA Conference
ADMINISTRATION	07/01/2026	MARRIOTT	1,023.69	Matt P - Stay for MMPA Conference
ADMINISTRATION	07/01/2026	MARRIOTT	331.90	Craige Schmieg stay for MMPA Conference
ADMINISTRATION	07/06/2026	AMAZON.COM	9.78	Coffee Creamers for Elections
ADMINISTRATION	07/07/2026	B & H PHOTO-VIDEO	52.46	VINYL ADHESIVE PLOTTER PAPER
ADMINISTRATION	07/07/2026	AMAZON.COM	22.84	Sticky notes for workroom and foil for breakroom at City Hall
ADMINISTRATION	07/10/2026	MN ASSOC OF GOV COMMS	171.90	MEMBERSHIP DUES - WRIGHT & MARK
CCC	06/12/2026	NIHCA	15.25	NIHCA Rewards
CCC	06/12/2026	OFFICE MAX	28.68	No bridge jumping Signage
CCC	06/12/2026	HOME DEPOT	23.33	Key copies
CCC	06/15/2026	GERBER COLLISION & GLASS	600.00	Zamboni #44 Front Panel & Bumper Repaint Work
CCC	06/16/2026	AMAZON.COM	32.99	Weighted base for Ice Cream Swooper Banner
CCC	06/17/2026	W.W. GRAINGER	90.00	Cable ties and plumbing parts.
CCC	06/18/2026	AMERICAN RED CROSS	232.00	Cert Fees
CCC	06/18/2026	AMERICAN RED CROSS	261.00	Cert fees
CCC	06/19/2026	GOOGLE	6.49	Fitness Monthly Subcrption
CCC	06/19/2026	AMAZON.COM	35.94	Replacement Resistance Bands for Fitness Classes
CCC	06/19/2026	HOME DEPOT	123.80	Construction Glue-CCC maint
CCC	06/22/2026	CINTAS	94.91	CCC rug service.
CCC	06/23/2026	CITY OF BLMGTN FINANC	120.00	Clayhole Beach Water Testing - May 2026
CCC	06/23/2026	CINTAS	97.75	CCC rug service.
CCC	06/24/2026	W.W. GRAINGER	709.87	Cleaning supplies and steel toe boots.
CCC	06/24/2026	AMERICAN RED CROSS	375.00	Cert Fees
CCC	06/24/2026	OFFICESUPPLY.COM	72.48	Napkins
CCC	06/25/2026	W.W. GRAINGER	26.30	Drill bits.
CCC	06/25/2026	ULINE SHIP SUPPLIES	237.60	Styrofoam cups
CCC	06/25/2026	AMAZON.COM	97.84	Cleaning Supplies (CLR)
CCC	06/26/2026	AMAZON.COM	56.95	CPR Masks
CCC	06/26/2026	AMAZON.COM	10.99	Quarter Storage Tube Holders
CCC	06/27/2026	SAMS CLUB	226.12	Chips & Concessions Supplies
CCC	06/30/2026	PETCO	31.99	Minor equipment
CCC	07/01/2026	CM2 SUPPLY -	210.70	CO2 for Hot Spa.
CCC	07/01/2026	CINTAS	690.00	AED Maintenance.
CCC	07/01/2026	CINTAS	97.75	CCC Rug Service.
CCC	07/01/2026	W.W. GRAINGER	9.92	Batteries.
CCC	07/02/2026	AMERICAN RED CROSS	288.00	Cert Fees
CCC	07/06/2026	COMCAST	304.34	Equipment fee's
CCC	07/06/2026	COMCAST	42.40	Outlet fee's
CCC	07/07/2026	SAMS CLUB	62.27	Supplies-water, clementines, napkins, detergent
CCC	07/07/2026	SAMS CLUB	314.80	Supplies-soda, water, snacks, juice, spoons
CCC	07/07/2026	AMAZON.COM	16.62	Sanitizer Solution Test Strips
CCC	07/08/2026	W.W. GRAINGER	55.08	Wheels for trash cart.
CCC	07/08/2026	AMAZON.COM	25.64	Chip Rack for Ice Arena Concessions
CCC	07/09/2026	TAHO SPORTSWEAR	515.84	Fire & Ice Family Fun Run T-shirts
CCC	07/09/2026	SAMS CLUB	43.74	2 half sheet cakes for birthday/America 250
CCC	07/09/2026	AMAZON.COM	72.97	Gloves, Spray Bottles, Tongs, Salt Shaker, & Cleaning Buckets for Ice Arena Conc
CCC	07/10/2026	MINNESOTA TWINS	1,481.00	Partial payment for Twins Tickets Game 7.30.26
CCC	07/12/2026	SAMS CLUB	29.92	Clementines & cookies (box lunch bingo 7.13.26)
CCC	07/12/2026	MINNESOTA TWINS	1,121.00	Balance payment for 72 twins ticket (Game 7.30.26)
COMMUNITY DEVELOPMENT	06/20/2026	CANVA INC	50.00	CANVA SUBSCRIPTION
COMMUNITY DEVELOPMENT	07/06/2026	NAPC FORUM* THE NATION	1,145.00	HERITAGE PRESERVATION CONFERENCE
CURLING CENTER	06/12/2026	HOME DEPOT	201.92	STRING TRIMMER/PRUNER/WBG/TRASH NABBERS
CURLING CENTER	06/15/2026	SCHILLING SUPPLY COMPANY	1,052.80	OPERATING/CLEANING SUPPLIES
CURLING CENTER	06/16/2026	KLINGSPORS WOODWORKING	723.20	SANDPAPER FOR ROCKS
CURLING CENTER	06/16/2026	AJ SCHAAKE COMPANY-CLVR	24.00	ENGRAVING FOR CLUB CHAMP PLAQUE
CURLING CENTER	06/19/2026	SCHILLING SUPPLY COMPANY	120.61	OPERATING/CLEANING SUPPLIES
CURLING CENTER	06/22/2026	PENSKE TRUCK RENTAL	409.37	TRUCK RENTAL TO HAUL BORROWED ROCKS
CURLING CENTER	06/22/2026	PENSKE TRUCK RENTAL	25.61	TRUCK RENTAL TO HAUL BORROWED ROCKS
CURLING CENTER	06/24/2026	MICHAELS ARTS AND CRAFT S	21.96	YARN FOR ICE LINE INSTALL
CURLING CENTER	06/24/2026	OFFICE MAX	45.97	FOLDERS FOR EC INFO
CURLING CENTER	06/26/2026	KRISS PREMIUM PRODUCTS	583.21	CHEMICALS TO CLEAN CONDENSER WATER

**PURCHASE CARD TRANSACTIONS
JULY 2026 STATEMENT**

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
CURLING CENTER	06/28/2026	AMAZON.COM	58.68	FILE FOLDERS / MICROPHONE CASES
CURLING CENTER	06/29/2026	SCHILLING SUPPLY COMPANY	1,414.86	CLEANING SUPPLIES
CURLING CENTER	07/01/2026	WASTE CONNECTIONS	1,269.87	GARBAGE/RECYCLING SERVICE
CURLING CENTER	07/09/2026	CINTAS	8.03	FIRST AID CABINET
CURLING CENTER	07/09/2026	HUMERATECH	990.00	REPLACED BAD ROUTER FOR BLDG CONTROL SYS
CURLING CENTER	07/09/2026	COSTCO WHOLESALE	247.02	BATTERIES FOR CCC/F & I - BONSPIEL SNACKS
ELECTRIC	06/12/2026	DIGITAL CONTROL INCORPORA	295.00	BORING MACHINE SOFTWARE-ANNUAL
ELECTRIC	06/12/2026	PY *NORTHLAND FENCE	380.00	1550 SKYVIEW FENCE DAMAGE-BORING
ELECTRIC	06/12/2026	AMAZON.COM	38.50	IPAD CHARGE CABLES & TRUCK ADAPTERS
ELECTRIC	06/12/2026	ZORO TOOLS	53.70	#730 TOOL SETUP
ELECTRIC	06/13/2026	RS GROUP	553.71	SUBSTATION REPAIRS BLC-LTG
ELECTRIC	06/15/2026	HOME DEPOT	16.22	LOCKING PLUG-EXTENSION CORD END
ELECTRIC	06/15/2026	EATON CORPORATION	950.00	EATON SCHOOL
ELECTRIC	06/15/2026	ANDREW ECKERT CONSTRU	267.80	SIDING REPAIR OH TO UG
ELECTRIC	06/15/2026	ANDREW ECKERT CONSTRU	135.96	SIDING REPAIR OH TO UG
ELECTRIC	06/15/2026	EATON CORPORATION	950.00	EATON SCHOOL
ELECTRIC	06/15/2026	HOME DEPOT	52.56	SANDY ACRES CONCRETE
ELECTRIC	06/16/2026	POWERTYE MFG	299.40	#730 TIE DOWNS
ELECTRIC	06/16/2026	MENARDS	654.99	ELECTRIC OP SUPPLIES
ELECTRIC	06/17/2026	THE HOME DEPOT INC	54.15	HAMMER DRILL & TOOL SETS
ELECTRIC	06/17/2026	THE HOME DEPOT #2825	502.71	HAMMER DRILL & TOOL SETS
ELECTRIC	06/17/2026	HOMEDPOT.COM	1,133.43	HAMMER DRILL & TOOLS SETS
ELECTRIC	06/18/2026	CARVER COUNTY ENVIRONMENT	1,794.00	MINODE DISPOSAL
ELECTRIC	06/18/2026	ULINE SHIP SUPPLIES	259.61	PALLET BAGS
ELECTRIC	06/22/2026	ZORO TOOLS	1,494.01	TOOL SETS
ELECTRIC	06/23/2026	AMAZON.COM	148.85	BOOT COVERS
ELECTRIC	06/23/2026	MCMASTER-CARR SUPPLY	37.43	SLEEVE
ELECTRIC	06/25/2026	HOME DEPOT	-54.19	XMAS IN MAY RETURN
ELECTRIC	06/25/2026	HOME DEPOT	-97.50	1227 PARALLEL XMAS IN MAY RETURN
ELECTRIC	06/25/2026	HOME DEPOT	153.05	1227 PARALLEL XMAS IN MAY
ELECTRIC	06/25/2026	HOME DEPOT	113.78	1429 CREST XMAS IN MAY
ELECTRIC	06/25/2026	HOME DEPOT	1,011.10	162 RIVERVIEW XMAS IN MAY
ELECTRIC	06/25/2026	CARGO EQUIPMENT COM	484.09	#733 FITTINGS & RINGS
ELECTRIC	06/26/2026	HOME DEPOT	-54.19	XMAS IN MAY RETURN
ELECTRIC	06/28/2026	MASSACHUSETTS BAY TRAVEL	22.50	APPA CONF SUBWAY TRANSPORTATION
ELECTRIC	06/29/2026	MARRIOTT	331.90	APPA CONFERENCE LODGING
ELECTRIC	06/30/2026	MARRIOTT	40.77	APPA CONFERENCE LODGING
ELECTRIC	06/30/2026	MENARDS	205.89	ELEC SMALL TOOLS
ELECTRIC	06/30/2026	MENARDS	237.39	#733 SETUP-STORAGE CRATE & RUNNER
ELECTRIC	06/30/2026	MCMASTER-CARR SUPPLY	89.08	#733 SETUP
ELECTRIC	07/01/2026	GREAT NORTHERN EQUIPMENT	652.96	#177 CARBIDE DISK CUTTERS
ELECTRIC	07/02/2026	ELECTRIC MOTOR REPAIR	277.36	BLUFF CREEK SUB LTC REPAIR
ELECTRIC	07/02/2026	MENARDS	65.77	CLEANING WIPES
ELECTRIC	07/02/2026	MENARDS	54.60	DRIVER SET & SOCKET SET
ELECTRIC	07/02/2026	MENARDS	117.11	STRAWMAX
ELECTRIC	07/03/2026	ULINE SHIP SUPPLIES	192.91	#733 BINS
ELECTRIC	07/07/2026	AMAZON.COM	14.99	MAGNETS FOR MAPS
ELECTRIC	07/07/2026	ILLINOIS TOLLWAY	3.20	TOLL FEES
ELECTRIC	07/07/2026	HOME DEPOT	9.48	AIR FRESHENERS
ELECTRIC	07/08/2026	HOME DEPOT	104.94	RAKES
ELECTRIC	07/08/2026	AG PARTNERS TOWN & COU	130.00	PROPANE REFILLS
ELECTRIC	07/09/2026	AMAZON.COM	27.99	HEAT SHRINK FOR FLAGS
ELECTRIC	07/09/2026	AMAZON.COM	196.68	MARKING PAINT STICKS
ELECTRIC	07/12/2026	AMAZON.COM	100.31	CHARGERS FOR IPADS
FINANCE	06/15/2026	MN GOVT FINANCE OFFIC	80.00	MEMBER DUES - RINGDAHL
FINANCE	06/15/2026	MN GOVT FINANCE OFFIC	300.00	ANNUAL CONFERENCE REGISTRATION - RINGDAHL
FINANCE	06/15/2026	CRAGUNS-PMS	277.02	MN GFOA CONFERENCE HOTEL - RINGDAHL
FINANCE	06/15/2026	MN GOVT FINANCE OFFIC	300.00	CONFERENCE REGISTRATION - O'SELL
FINANCE	06/15/2026	CRAGUNS-PMS	277.02	MN GFOA CONF HOTEL - O'SELL
FINANCE	06/15/2026	MN GOVT FINANCE OFFIC	300.00	CONFERENCE REGISTRATION - MATTICE
FINANCE	06/15/2026	MN GOVT FINANCE OFFIC	80.00	MEMBERSHIP DUES - ANDRIE
FINANCE	06/15/2026	MN GOVT FINANCE OFFIC	300.00	CONFERENCE REGISTRATION - ANDRIE
FINANCE	06/15/2026	CRAGUNS-PMS	277.02	MN GFOA CONFERENCE LODGING - MATTICE
FINANCE	06/15/2026	MN GOVT FINANCE OFFIC	300.00	2026 MNGFOA Conference Registration-Hecksel
FINANCE	06/15/2026	CRAGUNS-PMS	415.53	MN GFOA LODGING - GRACZYK
FINANCE	06/15/2026	MN GOVT FINANCE OFFIC	300.00	CONFERENCE REGISTRATION - NELSON
FINANCE	06/15/2026	CRAGUNS-PMS	277.02	MN GFOA CONFERENCE LODGING - NELSON
FINANCE	06/23/2026	CRAGUNS-PMS	277.02	2026 MNGFOA Cragun's Resort Room - Zach H.
FINANCE	06/23/2026	CRAGUNS-PMS	277.02	2026 MNGFOA Cragun's Resort Room - Nayrobi
FINANCE	06/30/2026	GOVERNMENT FINANCE OFF	590.00	GFOA CERT OF ACHIEVEMENT REVIEW FEE
FINANCE	06/30/2026	AMAZON.COM	14.94	OFFICE SUPPLIES
FINANCE	06/30/2026	PAYROLL LEARNING CENTER,	312.00	MEMBERSHIP - TOKACH
FINANCE	07/01/2026	NIC	692.81	PAYROLL TAXES
FINANCE	07/01/2026	MSP AIRPORT	136.74	2026 GFOA Conference - MSP Parking for flight to Chicago-Hecksel
FINANCE	07/01/2026	HYATT REGENCY	1,279.28	2026 GFOA Conference - Hotel in Chicago-Hecksel

**PURCHASE CARD TRANSACTIONS
JULY 2026 STATEMENT**

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
FINANCE	07/01/2026	HYATT REGENCY	959.46	GFOA CONFERENCE HOTEL - GRACZYK
FINANCE	07/02/2026	MN GOVT FINANCE OFFIC	10.00	MN GFOA DAY TO UNITE - MATTICE
FINANCE	07/06/2026	MET COUNCIL ACCTS REC WEB	20,000.00	MET COUNCIL PAYMENT
FINANCE	07/06/2026	UPS	43.55	CITY HALL PLAZA PROJECTS DEEDS TO DORSEY
FINANCE	07/09/2026	GOVERNMENT FINANCE OFF	500.00	GFOA DUES - CHASKA TO 07/31/27
FIRE	06/12/2026	AMAZON.COM	335.99	WHITE BOARDS AND STORAGE RACKS
FIRE	06/12/2026	BOUND TREE MEDICAL LLC	352.25	MEDICAL EQUIPMENT SUPPLY REPLACEMENT
FIRE	06/12/2026	BOUND TREE MEDICAL LLC	80.37	MEDICAL EQUIPMENT REPLACEMENT
FIRE	06/16/2026	AMAZON.COM	241.66	STATION SUPPLIES
FIRE	06/16/2026	AMAZON.COM	21.99	CERTIFICATE HOLDERS FOR GTO PROGRAM
FIRE	06/16/2026	AMAZON.COM	165.90	WATER EXTINGUISHER FOR KPMG CARTS
FIRE	06/16/2026	BOUND TREE MEDICAL LLC	203.40	MEDICAL EQUIPMENT SUPPLY REPLACEMENT
FIRE	06/17/2026	AMAZON.COM	9.49	PAPER TOWEL HOLDER FOR KITCHEN
FIRE	06/17/2026	0	35.15	UNIFORM CLEANING
FIRE	06/17/2026	0	39.38	DRY CLEANING
FIRE	06/17/2026	SARPINO'S PIZZERIA	104.96	DINNER FOR INTERVIEW PANEL
FIRE	06/17/2026	POSITIVE PROMOTIONS, IN	287.88	PENCILS FOR GIVEAWAYS
FIRE	06/17/2026	AMAZON.COM	19.99	PIZZA PAN FOR KITCHEN
FIRE	06/17/2026	AMAZON.COM	25.99	BINDERS FOR KPMG SOP/SOG
FIRE	06/17/2026	AMAZON.COM	87.36	METAL CLIPBOARDS FOR CALL REPORTS FROM KPMG
FIRE	06/17/2026	AMAZON.COM	5.78	SUPPLIES FOR KPMG BINDERS
FIRE	06/17/2026	AMAZON.COM	38.95	RADIO EARPIECES
FIRE	06/17/2026	AMAZON.COM	247.70	RADIO EARPIECE AND MICS FOR KPMG
FIRE	06/17/2026	BOUND TREE MEDICAL LLC	177.09	MEDICAL EQUIPMENT SUPPLY REPLACEMENT
FIRE	06/18/2026	HOME DEPOT	360.00	WOOD FOR STORAGE SHELVES
FIRE	06/19/2026	ZOLL	782.80	MEDICAL EQUIPMENT SUPPLY REPLACEMENT
FIRE	06/19/2026	KWIK TRIP	57.65	FUEL FOR UTILITY #323 FOR WISCONSIN INSPECTION
FIRE	06/22/2026	COSTCO WHOLESALE	10.78	PIZZA TO FEED THE CREWS WORKING AT THE KPMG
FIRE	06/23/2026	CUB FOODS	7.00	WATER FOR DEPARTMENT
FIRE	06/24/2026	JIMMY JOHNS	50.69	FOOD FOR STAFF WORKING KPMG-FOOD NOT PROVIDED THIS DAY
FIRE	06/24/2026	DVS MNLARS SERVICE FEE	75.00	FF LICENSE RENEWAL - BONNEMA
FIRE	06/24/2026	DVS MNLARS SERVICE FEE	150.00	FF LICENSE RENEWAL - LEMBRICH & DECKER
FIRE	06/26/2026	COSTCO WHOLESALE	23.94	WATER FOR DEPARTMENT
FIRE	06/26/2026	BOUND TREE MEDICAL LLC	37.48	MEDICAL EQUIPMENT SUPPLY REPLACEMENT
FIRE	06/28/2026	AMAZON.COM	25.61	DOOR BELL FOR FRONT OFFICE
FIRE	06/30/2026	BLUE CARD COMMAND	1,155.00	BLUE CARD SUBSCRIPTION
FIRE	07/01/2026	AMAZON.COM	189.99	VACUUM FOR UPSTAIRS
FIRE	07/01/2026	OFFICE DEPOT	50.97	OFFICE SUPPLIES
FIRE	07/02/2026	COMCAST	6.90	MONTHLY CABLE BILL
FIRE	07/02/2026	OFFICE DEPOT	48.99	OFFICE SUPPLIES
FIRE	07/04/2026	AMAZON.COM	184.75	BUSINESS CARD HOLDER/VACUUM/FANS
FIRE	07/06/2026	HOME DEPOT	285.71	CONSUMABLE TRAINING SUPPLIES
FIRE	07/07/2026	AMAZON.COM	35.99	CLEANING SUPPLY FOR DORM BATHROOMS
FIRE	07/07/2026	AMAZON.COM	35.91	CLEANING SUPPLIES FOR STATION
FIRE	07/07/2026	AMAZON.COM	6.49	KEY HOLDER FOR SPARE BATHROOM KEYS
FIRE	07/07/2026	HOME DEPOT	175.92	FANS FOR DORM ROOMS
FIRE	07/07/2026	MEYERFIRE UNIVERSITY	560.00	PROGRAM FOR INSPECTIONS
FIRE	07/08/2026	POSITIVE PROMOTIONS, IN	238.82	BAGS FOR FPW
FIRE	07/08/2026	AMAZON.COM	49.98	OFFICE SUPPLIES FOR ASST CHIEF
FIRE	07/08/2026	AMAZON.COM	57.56	BED SHEETS
FIRE	07/08/2026	AMAZON.COM	269.99	DIP/PULL UP MACHINE FOR WORKOUT ROOM
FIRE	07/08/2026	HOME DEPOT	50.71	COMPRESSOR PARTS/INSPECTOR TOOLS
FIRE	07/09/2026	OFFICE MAX	26.97	STAPLERS FOR OFFICES
FIRE	07/09/2026	AMAZON.COM	935.00	TEMP AC UNITS FOR UPSTAIRS
FIRE	07/10/2026	AMAZON.COM	16.99	ITEMS FOR HISTORY DISPLAY AT CURLING CENTER
FIRE	07/10/2026	HOME DEPOT	74.89	ITEMS TO SEAL OFF HOLE IN FLOOR FROM FIRE POLE
FIRE	07/10/2026	MINNESOTA STATE	775.00	CLASS FOR NEW FIRE INSPECTOR - LEMBRICH
HUMAN RESOURCES	06/15/2026	SARPINO'S PIZZERIA	46.42	FIRE DEPT INTERVIEW MEAL
HUMAN RESOURCES	06/20/2026	SPARK HIRE	299.00	INTERVIEW SUPPORT SERVICES
HUMAN RESOURCES	06/24/2026	FEDERAL MEDIATION & CONCI	125.00	DOL CLEARINGHOUSE QUERIES
HUMAN RESOURCES	06/30/2026	SARPINO'S PIZZERIA	54.15	FIRE DEPT INTERVIEW MEALS
HUMAN RESOURCES	06/30/2026	OPENAI	50.00	CHAT GPT SUBSCRIPTION
HUMAN RESOURCES	07/05/2026	CHECKR, INC.	732.38	BACKGROUND CHECKS
HUMAN RESOURCES	07/06/2026	SARPINO'S PIZZERIA	34.11	FIRE DEPT INTERVIEW MEAL
INFORMATION TECHNOLOGY	06/16/2026	AMAZON.COM	95.23	Public Works Equipment Purchase
INFORMATION TECHNOLOGY	06/16/2026	HOME DEPOT	14.88	IT Equipment Purchase
INFORMATION TECHNOLOGY	06/16/2026	DNS MADE EASY	96.00	DNS MADE EASY Yearly Renewal
INFORMATION TECHNOLOGY	06/17/2026	AMAZON.COM	53.99	Solar Panel for Town Course
INFORMATION TECHNOLOGY	06/18/2026	AMAZON.COM	-53.99	Solar Panel Order For Town Course
INFORMATION TECHNOLOGY	06/18/2026	AMAZON.COM	319.84	iPad Cases For WS/PW/Golf Maintenance
INFORMATION TECHNOLOGY	06/19/2026	CVS	-7.65	CREDIT FOR PERSONAL USE IN ERROR
INFORMATION TECHNOLOGY	06/19/2026	CVS	7.65	PERSONAL USE IN ERROR-SEE CREDIT
INFORMATION TECHNOLOGY	06/23/2026	AMAZON.COM	74.98	Equipment Cases For Planning Commission
INFORMATION TECHNOLOGY	06/24/2026	AMAZON.COM	119.00	Headset for Police
INFORMATION TECHNOLOGY	06/24/2026	PORKBUN.COM	12.52	Chaska.net Domain Name yearly renewal

**PURCHASE CARD TRANSACTIONS
JULY 2026 STATEMENT**

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
INFORMATION TECHNOLOGY	06/25/2026	AMAZON.COM	374.90	iPad Cases For Fire Department
INFORMATION TECHNOLOGY	06/26/2026	AMAZON.COM	10.45	Finance WFH Purchase
INFORMATION TECHNOLOGY	06/30/2026	AMAZON.COM	28.99	CTC Solar Panel Purchase
INFORMATION TECHNOLOGY	07/01/2026	AMAZON.COM	149.97	Water Sewer iPad Cases
INFORMATION TECHNOLOGY	07/05/2026	AMAZON.COM	49.99	Water Sewer iPad Purchase
INFORMATION TECHNOLOGY	07/07/2026	AMAZON.COM	140.49	Mouse and Headset for Allison Kampbell
INFORMATION TECHNOLOGY	07/09/2026	AMAZON.COM	211.46	IT on hand devices
INFORMATION TECHNOLOGY	07/13/2026	PORKBUN.COM	11.08	chaskaparksandrec.com domain name yearly renewal
MSB	06/23/2026	AMAZON.COM	104.58	#530 ENGINE WATER PUMP
MSB	06/24/2026	KIBBLE BELLE PLAINE	1,728.39	#226 FUEL TANK
MSB	06/27/2026	AMAZON.COM	75.98	#225 HYD COUPLERS
MSB	06/28/2026	AMAZON.COM	17.21	SPARE EQUIPMENT KEYS
MSB	06/29/2026	FLASHERS	130.00	#2099 TRANSMISSION FLASH/PROG
MSB	06/29/2026	AMAZON.COM	19.54	#141 VALVE STEM ADAPTERS
MSB	07/01/2026	WASTE CONNECTIONS	2,138.35	MSB-GARBAGE
MSB	07/01/2026	WASTE CONNECTIONS	285.20	FIRE STATION-GARBAGE
MSB	07/01/2026	WASTE CONNECTIONS	789.95	CITY HALL-GARBAGE
MSB	07/01/2026	WASTE CONNECTIONS	359.20	ATHLETIC PARK-GARBAGE
MSB	07/01/2026	WASTE CONNECTIONS	184.78	LION'S PARK-GARBAGE
MSB	07/01/2026	WASTE CONNECTIONS	236.78	VETERAN'S PARK-GARBAGE
MSB	07/01/2026	WASTE CONNECTIONS	307.58	COMMUNITY PARK-GARBAGE
MSB	07/01/2026	WASTE CONNECTIONS	167.18	MCKNIGHT PARK-GARBAGE
MSB	07/01/2026	WASTE CONNECTIONS	167.24	SUNSET PARK-GARBAGE
MSB	07/01/2026	WASTE CONNECTIONS	862.84	TOWN COURSE-GARBAGE
MSB	07/01/2026	WASTE CONNECTIONS	185.82	THE LOOP-GARBAGE
MSB	07/01/2026	WASTE CONNECTIONS	349.03	TOWN COURSE MAINTENANCE-GARBAGE
MSB	07/01/2026	PLUNKETT'S PEST CONTROL	54.08	BLUFF CREEK SUBSTATION
MSB	07/01/2026	PLUNKETT'S PEST CONTROL	54.08	LAKE HAZELTINE SUBSTATION
MSB	07/01/2026	PLUNKETT'S PEST CONTROL	54.08	WEST CREEK SUBSTATION
MSB	07/01/2026	FLASHERS	250.00	#2099 FLASH PRG PERFORM SETUP
MSB	07/01/2026	CHASKA DRIVER LICENSE EXA	6,279.02	#144 NEW SWEEPER
MSB	07/01/2026	CHASKA DRIVER LICENSE EXA	3,542.39	NEW UNIT #732
MSB	07/01/2026	CHASKA DRIVER LICENSE EXA	37.00	NEW UNIT #324
MSB	07/01/2026	CHASKA LICENSE CENTER FEE	76.16	NEW UNIT #732 LIC FEE
MSB	07/01/2026	CHASKA LICENSE CENTER FEE	135.00	NEW UNIT #144 LIC FEE
MSB	07/01/2026	CHASKA LICENSE CENTER FEE	0.80	NEW UNIT #324 LIC FEE
MSB	07/02/2026	FARM & FLEET	129.99	HYD CYLINDER FOR TREE GRABBER
MSB	07/03/2026	AMAZON.COM	7.19	SPARE EQUIPMENT KEYS
MSB	07/09/2026	PSN*MINNESOTA RWA MN	900.00	WATER EXPO-WACONIA
MSB	07/10/2026	USPS	21.55	SHIPPING
MSB	07/10/2026	ULINE *SHIP SUPPLIES	1,407.98	ELECTION CAGE
PARK & REC	06/11/2026	SHAKOPEE BOWL	680.00	Extreme Kids Week 1 field trip
PARK & REC	06/12/2026	MICHAELS ARTS AND CRAFT S	13.19	Parents Night Out Craft
PARK & REC	06/12/2026	MICHAELS ARTS AND CRAFT S	6.59	Parents Night Out Craft
PARK & REC	06/12/2026	MICHAELS ARTS AND CRAFT S	6.59	Parents Night Out Craft
PARK & REC	06/15/2026	TARGET T-1272	44.00	Extreme Kids Week 2 supply
PARK & REC	06/15/2026	TARGET T-1352	143.11	Extreme Kids Week 2 supply
PARK & REC	06/15/2026	TARGET T-1352	12.00	Pickleball League - Storage
PARK & REC	06/16/2026	SAMS CLUB	186.44	Extreme Kids snacks
PARK & REC	06/16/2026	AMAZON.COM	7.99	Office Supplies
PARK & REC	06/16/2026	AMAZON.COM	29.44	Office Supplies
PARK & REC	06/16/2026	FACEBOOK	10.00	Chaska Rocks FB AD
PARK & REC	06/17/2026	BIOGRAPHYAPPAREL	187.50	Part time staff uniforms
PARK & REC	06/17/2026	DOLLAR TREE	17.50	Supplies for Open Art
PARK & REC	06/17/2026	LAVA ISLAND EDEN PRAI	-118.92	Tax Refund Extreme Kids Week 2 Field Trip
PARK & REC	06/17/2026	TARGET T-1352	18.45	Extreme Kids Week 2 Supply
PARK & REC	06/17/2026	LAVA ISLAND EDEN PRAI	1,513.92	Extreme Kids Week 2 Field Trip
PARK & REC	06/18/2026	AMAZON.COM	19.98	Extreme Kids Tablecloth
PARK & REC	06/18/2026	FACEBOOK	1.53	Chaska Rocks FB AD
PARK & REC	06/19/2026	AMAZON.COM	154.77	Extreme Kids Wristbands and Tot Time Adventure Tablecloths
PARK & REC	06/20/2026	AMAZON.COM	68.91	Extreme Kids Week 3 Supply
PARK & REC	06/22/2026	WWW.GSDIRECT.NET	580.17	Plotter Paper
PARK & REC	06/22/2026	KERFOOT CANOPY TOUR	310.03	Teen Field Trip- High Ropes
PARK & REC	06/22/2026	TARGET	128.05	Extreme Kids Week 3 Supplies
PARK & REC	06/23/2026	COSTCO WHOLESALE	29.78	cookies & juice for art display
PARK & REC	06/23/2026	AMAZON.COM	37.98	Parents Night Out Tablecloth
PARK & REC	06/23/2026	BIOGRAPHYAPPAREL	112.50	Extreme Kids Staff Tshirts
PARK & REC	06/23/2026	FUN EXPRESS	273.48	Touch a Truck Construction Hats
PARK & REC	06/23/2026	TARGET	34.96	Extreme Kids Week 3 Supplies
PARK & REC	06/24/2026	LITTLE CAESARS PIZZA	117.00	Extreme Kids Pizza Lunch
PARK & REC	06/25/2026	SCIENCE MUSEUM OF MN	760.00	Extreme Kids Week 5 field trip
PARK & REC	06/25/2026	AMAZON.COM	88.17	Extreme Kids Umbrellas for outside
PARK & REC	06/25/2026	AMAZON.COM	203.98	Poster Boards & Coolers for Special events
PARK & REC	06/25/2026	AMAZON.COM	201.10	21 plus wrist bands for fire and ice
PARK & REC	06/25/2026	HOME DEPOT	104.24	Supplies for hanging fire and ice banner

**PURCHASE CARD TRANSACTIONS
JULY 2026 STATEMENT**

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
PARK & REC	06/25/2026	TARGET	24.92	Extreme Kids Week 3 Supplies
PARK & REC	06/26/2026	SAMS CLUB	180.76	Extreme Kids Snacks
PARK & REC	06/26/2026	AMAZON.COM	232.99	Farmers' Market- bags
PARK & REC	06/26/2026	LITTLE CAESARS PIZZA	39.00	Parents Night Out Pizza Dinner
PARK & REC	06/27/2026	HOLIDAY INN	1,049.00	Storybook Theatre June 2026
PARK & REC	06/28/2026	HOLIDAY INN	1,403.00	Storybook Theatre June 2026
PARK & REC	06/29/2026	COSTCO WHOLESALE	44.17	Coffee & Creamer for The Lodge
PARK & REC	06/29/2026	MINNESOTA TRANSPORTATION	370.00	Extreme Kids Week 3 Field Trip
PARK & REC	06/29/2026	SIDEKICK THEATRE	729.00	Extreme Kids Week 4 field trip
PARK & REC	06/29/2026	AMAZON.COM	177.82	Tent Weights
PARK & REC	06/29/2026	TARGET	55.60	Extreme Kids Week 4 Supplies
PARK & REC	06/30/2026	AMAZON.COM	15.98	Extreme Kids Week 4 supply
PARK & REC	06/30/2026	TARGET	6.98	Extreme Kids Milk
PARK & REC	06/30/2026	DOMINO FUEL	79.93	Staff Meeting- FinnlySport
PARK & REC	07/01/2026	COGNITO-PRO	9.50	Cognito subscription
PARK & REC	07/01/2026	AMAZON.COM	8.99	Standoffs for CCC signs
PARK & REC	07/01/2026	AMAZON.COM	191.65	Extreme Kids Cereal
PARK & REC	07/01/2026	TARGET	21.01	Extreme Kids and Daycare Supplies
PARK & REC	07/01/2026	LITTLE CAESARS PIZZA	130.00	Extreme Kids Pizza Lunch
PARK & REC	07/02/2026	IDENTISYS INCORPORATED	301.72	Card printer ribbons/cleaner
PARK & REC	07/02/2026	AMAZON.COM	33.59	Extreme Kids Art Supply
PARK & REC	07/03/2026	AMAZON.COM	116.74	Extreme Kids Cereal
PARK & REC	07/03/2026	AMAZON.COM	8.06	Extreme Kids Bead Organizer
PARK & REC	07/03/2026	AMAZON.COM	52.96	Extreme Kids Art Supply & Game
PARK & REC	07/03/2026	SKYWAY CLASSIC EVENTS	950.05	Tent rental for Fire and ice
PARK & REC	07/04/2026	AMAZON.COM	92.94	Extreme Kids Art Supply
PARK & REC	07/06/2026	AMAZON.COM	18.88	Socks for CCC
PARK & REC	07/06/2026	MICHAELS ARTS AND CRAFT S	32.60	Extreme Kids Craft Supply
PARK & REC	07/06/2026	TARGET	35.91	Extreme Kids Week 5 Supplies
PARK & REC	07/06/2026	ETSY	-22.86	Pickleball League - Medals - Refund
PARK & REC	07/06/2026	ETSY	295.86	Pickleball League - Medals
PARK & REC	07/07/2026	AMAZON.COM	26.99	Extreme Kids Art Supply
PARK & REC	07/07/2026	AMAZON.COM	40.04	Extreme Kids Week 5 Supply
PARK & REC	07/07/2026	SAMS CLUB	307.64	Extreme Kids Snacks
PARK & REC	07/07/2026	AMAZON.COM	155.38	Pickleball League - Prizes
PARK & REC	07/08/2026	AMAZON.COM	20.98	Extreme Kids Art Supply
PARK & REC	07/08/2026	JUMP CITY	287.56	Inflatables Fire and ice remaining balance
PARK & REC	07/08/2026	TOTAL ENTERTAINMENT K	600.00	Kids Dance DJ
PARK & REC	07/08/2026	TOTAL ENTERTAINMENT K	500.00	Kids Dance DJ
PARK & REC	07/08/2026	LITTLE CAESARS PIZZA	123.50	Extreme Kids Pizza Lunch
PARK & REC	07/09/2026	AMAZON.COM	6.99	Socks for CCC
PARK & REC	07/09/2026	AMAZON.COM	14.59	Coffee Filters for The Lodge
PARK & REC	07/09/2026	DOLLAR TREE	36.50	Supplies for Open Art & Prizes for BINGO
PARK & REC	07/09/2026	AMAZON.COM	-20.98	Extreme Kids Art Supply Refund
PARK & REC	07/09/2026	AMAZON.COM	-26.99	Extreme Kids Art Supply Refund
PARK & REC	07/09/2026	AMAZON.COM	-31.98	Extreme Kids Art Supply Refund
PARK & REC	07/09/2026	AMAZON.COM	-26.08	Extreme Kids Art Supply Refund
PARK & REC	07/10/2026	AMAZON.COM	6.82	Supplies for Open Art
PARK & REC	07/10/2026	AMAZON.COM	64.99	Coffee Carafes for The Lodge
PARK & REC	07/10/2026	CUB FOODS	164.82	Fire and Ice- Staff Food
PARK & REC	07/10/2026	LITTLE CAESARS PIZZA	45.50	Parents Night Out Pizza Dinner
PARK & REC	07/10/2026	AMAZON.COM	-16.95	Pickleball League - Prizes - Refund
PARK & REC	07/11/2026	AMAZON.COM	42.18	Extreme Kids Week 6 Supply
PARK & REC	07/11/2026	AMAZON.COM	5.68	Extreme Kids Week 6 Supply
PARK & REC	07/11/2026	JUMP CITY	-287.56	Refund From F & I Festival Inflatables
PARK & REC	07/11/2026	JUMP CITY	-974.51	Fire and Ice Refund Inflatables
PARK & REC	07/12/2026	AMAZON.COM	11.89	Extreme Kids Week 6 Supply
PARK & REC	07/12/2026	CUB FOODS	21.50	Extreme Kids Week 6 Pizza
PARK & REC	07/12/2026	CUB FOODS	5.00	Extreme Kids Week 6 Pizza
PARK & REC	07/12/2026	TARGET	90.83	Extreme Kids Week 6 Supply
PARK & REC	07/12/2026	AMAZON.COM	341.94	Youth Sports - Nets & Balls
POLICE	06/15/2026	AMAZON.COM	15.99	USB C to HDMI Adapter
POLICE	06/15/2026	AMAZON.COM	23.99	Laminating Pouches
POLICE	06/16/2026	AMAZON.COM	22.93	Batteries
POLICE	06/16/2026	AMAZON.COM	39.74	Paper Towels
POLICE	06/16/2026	KWIK TRIP	18.00	Fishing Bait - Fishing with a Cop Event
POLICE	06/17/2026	U HAUL INTERNATIONAL	84.11	Evidence Room move from old PD to new PD
POLICE	06/19/2026	AMAZON.COM	23.89	Brinkhaus Uniform - Radio holder clip
POLICE	06/19/2026	AMAZON.COM	34.48	Batteries
POLICE	06/22/2026	COSTCO WHOLESALE	32.35	Food for staff working KPMG Tournament
POLICE	06/22/2026	TARGET	9.98	Water - KPMG
POLICE	06/23/2026	AMAZON.COM	15.99	Sticky Notes
POLICE	06/23/2026	JERSEY MIKE'S	70.71	Lunch for Staff - KPMG Tournament
POLICE	06/24/2026	HOME DEPOT	67.62	Batteries
POLICE	06/24/2026	JERSEY MIKE'S	60.71	Lunch for staff working KPMG Tournament

**PURCHASE CARD TRANSACTIONS
JULY 2026 STATEMENT**

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
POLICE	06/24/2026	JERSEY MIKE'S	14.01	Lunch for staff working KPMG Tournament
POLICE	06/24/2026	JERSEY MIKE'S	37.62	VIPS Meeting - Lunch
POLICE	06/26/2026	SPYPOINT	30.00	Trail Camera Subscription - Oak Ridge Property
POLICE	06/29/2026	BORE TECH INC	231.44	Supplies for SWAT Sniper Training #410
POLICE	06/29/2026	TARGET	2.49	Supplies for SWAT Sniper Training - #410
POLICE	06/29/2026	HOME DEPOT	78.90	Training Supplies for SWAT Sniper Training - #410
POLICE	06/30/2026	LYMAN PRODUCTS	43.22	Training Supplies for SWAT Sniper Training - #410
POLICE	07/01/2026	MARIE RIDGEWAY LICSW	1,620.00	June Wellness/Mandatory Officer Check-Ins
POLICE	07/02/2026	ULINE SHIP SUPPLIES	282.61	Paper Bags - Evidence Processing
POLICE	07/02/2026	TRANSUNION	100.00	Data Processing
POLICE	07/02/2026	ADOBE CATERING	21.66	Adobe Subscription
POLICE	07/06/2026	CIRCLE K	135.00	Fleet car wash
POLICE	07/06/2026	AMAZON.COM	74.97	Binders
POLICE	07/07/2026	CUB FOODS	14.99	GTO - Welcoming - Bakery items
POLICE	07/08/2026	COSTCO WHOLESALE	-68.67	Refund of tax - Shelving - FF&E
POLICE	07/10/2026	AMAZON.COM	34.17	USB c to HDMI Cabels for Drones
POLICE	07/10/2026	4 IMPRINT	915.32	CPD Badge stickers
PUBLIC WORKS	06/12/2026	HOME DEPOT	40.94	CORDS
PUBLIC WORKS	06/15/2026	HOME DEPOT	63.96	CONCRETE SUPPLIES
PUBLIC WORKS	06/15/2026	HOME DEPOT	61.96	TARP & STRAPS FOR COND TOWER
PUBLIC WORKS	06/15/2026	HOME DEPOT	5.98	FOAM
PUBLIC WORKS	06/15/2026	HOME DEPOT	178.83	TOOLS-SAWS & CLAWS
PUBLIC WORKS	06/16/2026	HOME DEPOT	60.27	HWY 41 FENCE REPAIRS
PUBLIC WORKS	06/16/2026	NORTHERN TOOL EQUIP	145.32	#322 RESCUE BOAT TRAILER LEAF SPRINGS
PUBLIC WORKS	06/16/2026	HOME DEPOT	647.43	STORMWATER OPERATING SUPPLIES
PUBLIC WORKS	06/16/2026	HOME DEPOT	86.00	PLEXIGLASS FOR PLAYGROUND REPAIRS
PUBLIC WORKS	06/16/2026	HOME DEPOT	87.55	CONCRETE FORMING & POURING SUPPLIES
PUBLIC WORKS	06/17/2026	HOME DEPOT	49.98	GARDEN HOSE
PUBLIC WORKS	06/17/2026	HOME DEPOT	238.00	AIR MOVERS
PUBLIC WORKS	06/17/2026	HOME DEPOT	74.87	SEALANT FOR COND TOWER
PUBLIC WORKS	06/17/2026	HOME DEPOT	306.98	ELECTIONS STORAGE ROOM
PUBLIC WORKS	06/17/2026	UNIVERSITY OF MINNESOTA	145.00	B. LENZEN PESTICIDE SAFETY RECERT
PUBLIC WORKS	06/17/2026	HOME DEPOT	73.88	STREET OPERATING-CHAIN & SPRAYER
PUBLIC WORKS	06/17/2026	HOME DEPOT	35.26	BREAKERS FOR POWER CARTS
PUBLIC WORKS	06/18/2026	HOME DEPOT	89.94	SEALANT
PUBLIC WORKS	06/22/2026	HOME DEPOT	8.98	CLEANING GLOVES
PUBLIC WORKS	06/22/2026	MENARDS	234.94	BOARDWALK REPAIR
PUBLIC WORKS	06/23/2026	SHERWIN WILLIAMS	348.42	CITY HALL PAINT & SUPPLIES
PUBLIC WORKS	06/23/2026	HOME DEPOT	712.22	ATHLETIC PK DOUGOUT/IMPACT & RAFTER SQ
PUBLIC WORKS	06/23/2026	HOME DEPOT	83.80	CAULKING, CAULKING GUNS AND FOLDING KNIFE
PUBLIC WORKS	06/23/2026	SHERWIN WILLIAMS	880.14	MARKING PAINT
PUBLIC WORKS	06/24/2026	HOME DEPOT	28.40	IRRIGATION SUPPLIES
PUBLIC WORKS	06/24/2026	HOME DEPOT	34.65	CONCRETE ANCHORS
PUBLIC WORKS	06/24/2026	AMAZON.COM	617.94	BOARDWALK REPAIR-SCREWS
PUBLIC WORKS	06/25/2026	HOME DEPOT	31.93	PAINTING SUPPLIES
PUBLIC WORKS	06/26/2026	BACKFLOW SUPPLY	294.32	WATER TOWER RPZ REPAIRS
PUBLIC WORKS	06/28/2026	AMAZON.COM	22.98	PAVER REPAIR PARTS
PUBLIC WORKS	06/29/2026	SHERWIN WILLIAMS	126.45	PRIMER & MAGNETIC STUD FINDER
PUBLIC WORKS	06/29/2026	HOME DEPOT	38.03	SCREWS
PUBLIC WORKS	06/29/2026	WINSUPPLY EDEN PRAIRIE MN	417.00	BULB REPLACEMENT
PUBLIC WORKS	06/30/2026	AMAZON.COM	227.82	BULBS FOR LIBRARY LIGHTS
PUBLIC WORKS	07/01/2026	HOME DEPOT	324.19	OLD PD REMODEL
PUBLIC WORKS	07/01/2026	HOME DEPOT	4.20	DOOR CLOSER REPAIR
PUBLIC WORKS	07/02/2026	HOME DEPOT	37.27	RAGS & PAIL
PUBLIC WORKS	07/02/2026	HOME DEPOT	29.87	PLUMBING SUPPLIES
PUBLIC WORKS	07/03/2026	AMAZON.COM	251.93	TOOLS/BLADES
PUBLIC WORKS	07/03/2026	AMAZON.COM	94.98	PD REMODEL-CEILING REGISTER
PUBLIC WORKS	07/04/2026	AMAZON.COM	56.98	PD REMODEL-BATHROOM MIRROR
PUBLIC WORKS	07/06/2026	FARM & FLEET	26.98	ALARM BACKUP BATTERIES
PUBLIC WORKS	07/06/2026	HOME DEPOT	49.48	SCREWS FOR PARK PROJECTS
PUBLIC WORKS	07/07/2026	HOME DEPOT	153.40	LUMBER FOR CONCRETE FORMS
PUBLIC WORKS	07/07/2026	WARNING LITES OF MN	465.00	RIVER CITY DAYS TRAFFIC SAFETY
PUBLIC WORKS	07/07/2026	HOME DEPOT	26.94	BOOT TRAY
PUBLIC WORKS	07/08/2026	FARM & FLEET	577.72	WADERS AND HAMMERS
PUBLIC WORKS	07/08/2026	HOME DEPOT	-53.98	FLAT WHITE STEEL RETURN
PUBLIC WORKS	07/08/2026	HOME DEPOT	71.25	DOOR GRATE REPAIR
PUBLIC WORKS	07/08/2026	HOME DEPOT	32.98	FLAT WHITE STEEL
PUBLIC WORKS	07/08/2026	HOME DEPOT	149.94	PLASTIC SHEETING
PUBLIC WORKS	07/09/2026	HOME DEPOT	170.76	ELECTION ROOM BUILD
PUBLIC WORKS	07/10/2026	FARM & FLEET	10.38	CLEANING SUPPLIES
PUBLIC WORKS	07/10/2026	HOME DEPOT	60.88	CLEANING SUPPLIES
PUBLIC WORKS	07/10/2026	ACE HARDWARE	29.95	KEYS
PUBLIC WORKS	07/10/2026	GPRS	550.00	PS CONCRETE SCANNING
THE LOOP	06/29/2026	COSTCO WHOLESALE	305.17	LOOP RESALE
TOWN COURSE	06/12/2026	OFFICE DEPOT	650.22	RECEIPT PAPER

**PURCHASE CARD TRANSACTIONS
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Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
TOWN COURSE	06/13/2026	GOOGLE	5.40	OAK 19 TV
TOWN COURSE	06/15/2026	COSTCO WHOLESale	47.66	SUNSCREEN
TOWN COURSE	06/16/2026	MOTOROLA	175.00	COURSE RADIOS
TOWN COURSE	06/17/2026	HOME DEPOT	60.78	PVC & FITTINGS
TOWN COURSE	06/18/2026	UPS	33.78	SHIPPING
TOWN COURSE	06/20/2026	CULLIGAN WATER	47.32	H2O LOOP MAINTENANCE
TOWN COURSE	06/20/2026	CULLIGAN WATER	66.52	H2O CTC MAINTENANCE
TOWN COURSE	06/22/2026	KWIK TRIP	62.40	STAMPS
TOWN COURSE	06/22/2026	HOME DEPOT	195.14	USA FLAGS / GLOVES
TOWN COURSE	06/24/2026	HOME DEPOT	129.96	SHOVELS
TOWN COURSE	06/24/2026	AMAZON.COM	9.98	EYE DROPS / FIRST AID
TOWN COURSE	06/25/2026	MENARDS	36.25	GROUND ROD
TOWN COURSE	06/25/2026	HOME DEPOT	15.65	CLAMP
TOWN COURSE	06/25/2026	AMAZON.COM	370.37	AIR HORNS
TOWN COURSE	06/26/2026	P2 GOLF PRO	780.00	P2 GOLF PRODUCTS - RANGE BALL PICKER
TOWN COURSE	06/27/2026	GOOGLE	59.59	OAK 19 TV
TOWN COURSE	06/29/2026	COSTCO WHOLESale	173.39	GOLF SHOP FAN
TOWN COURSE	06/29/2026	HOME DEPOT	321.83	COOLING FAN FOR STARTER SHACK
TOWN COURSE	06/30/2026	HOME DEPOT	10.82	EXTENSION CORD/FAN
TOWN COURSE	07/01/2026	SEWER SERVICES, INC	504.00	HOLDING TANK PUMPING
TOWN COURSE	07/01/2026	HOME DEPOT	120.18	LIGHT BULBS & RAKES
TOWN COURSE	07/01/2026	PAR WEST TURF SERVICES,	227.06	SAFE-TEE COOLER SPIGOTS
TOWN COURSE	07/05/2026	PST	858.00	POS SOFTWARE
TOWN COURSE	07/06/2026	OFFICE DEPOT	30.88	BATTERIES
TOWN COURSE	07/06/2026	OFFICE MAX	26.00	CLIPBOARDS
TOWN COURSE	07/08/2026	HOME DEPOT	163.95	CLEANING SUPPLIES
TOWN COURSE	07/11/2026	PST	858.00	POS SOFTWARE
TOWN COURSE	07/11/2026	COSTCO WHOLESale	54.18	FAN FOR CART BARN
WATER/SEWER	06/11/2026	HOME DEPOT	10.96	LIGHT BULBS
WATER/SEWER	06/12/2026	HOME DEPOT	33.93	ROUNDUP FOR LIFT STATION WEEDS
WATER/SEWER	06/15/2026	AMAZON.COM	-44.99	SAFETY CLOTHING RETURN
WATER/SEWER	06/16/2026	FARM & FLEET	59.17	WATERMAIN BREAK GLASS REPAIR-EITEL CIRCLE
WATER/SEWER	06/16/2026	HOME DEPOT	24.66	CURB STOP EXT PIPE
WATER/SEWER	06/18/2026	LOWES	58.96	WTP-THERMOSTATS
WATER/SEWER	06/29/2026	BRAINTREE	551.18	AWWA ANNUAL CONFERENCE
WATER/SEWER	06/30/2026	0	360.00	AWWA ANNUAL CONFERENCE
WATER/SEWER	06/30/2026	EASTGATE SUPPLY	28,237.78	ENCLOSURES FOR WELLS 11 & 12
WATER/SEWER	07/06/2026	AMAZON.COM	75.96	IPAD SCREEN PROTECTORS
WATER/SEWER	07/09/2026	FARM & FLEET	151.06	ROUNDUP SPRAY
PARK & REC	07/14/2026	SQUARE INV	-686.96	CREDIT AFTER STATEMENT DATE
POLICE	07/14/2026	WALGREEN CO	-6.77	CREDIT AFTER STATEMENT DATE
			160,435.77	



COUNCIL MEETING/WORK SESSION SCHEDULE

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

August 17th: There will be a Work Session on the 17th to continue the SW Chaska Park Master Plan discussion from July 20. The purpose is to allow additional time for the Council to discuss and ask questions about the recommended plan. Additionally, there is new information for the Council to consider based upon some of the feedback received previously. The work session will begin at 5:30 p.m.

The Council meeting will begin at 7:00 p.m., where there will be items coming from the Planning Commission, including a concept plan review for a new use at Oakridge.

August 31st: Prior to this Council meeting, from 5:45-7:00 p.m. in the City Council Chambers, there will be a work session. The work session will continue the budget discussion, both reviewing what was discussed at the August 3rd meeting, with more focus on what has been budgeted to change with expenditures for the 2027 General Fund Budget. This work session is to prepare for September when the Preliminary Tax Levy for 2027 is established. The Preliminary Tax Levy is tentatively scheduled to be established at the September 14 City Council meeting, but may move to September 21 if more time is needed. A Council meeting will follow at 7:00 p.m., but is expected to be a lighter meeting.

September meetings: Labor Day is the first Monday of September (September 7), so there is no meeting that night. The other two meetings are September 14 and September 21.

Please let staff know if you are unable to attend any meetings.

CITY HALL PLAZA

Work continues on City Hall Plaza. Most of the demolition in the plaza and the parking lot has now been complete. Access to City Hall remains from the north along the west side of the parking lot, while the businesses are accessible from the north along the east side of the parking lot. Library access at this time remains from the north as well, but is anticipated to change soon. When it changes, access to the library will be from the staff entrance along 4th Street.

In addition to this work, the Electric Department has also been installing new electric feeder lines from Pine Street/4th Street intersection into the project area. Additional work in City Hall basement is also happening to prepare to install the boiler that will provide the hot water to the snowmelt system.

As access changes occur, the businesses and public will remain informed.

MSB CONSTRUCTION

Construction at the MSB site continues. Earthwork, footings, and utilities are the primary work being completed on site at this time. The precast walls are expected to arrive in early October and prior to winter, the plan is to complete the first lift of asphalt for the parking lot to make the site more usable during the winter.



Photo of the site looking north (July 29, 2026).

Staff is working with RJM to take a tour of the site once the precast walls arrive and are up, which is anticipated to be mid-November.

LIBRARY DESIGN

The Staff group has met a few times regarding the library design, including taking a tour of the Chanhassen Library. Over the next month, community engagement will begin at various community events including Touch a Truck, the Farmers Market, and Latin Food & Music Festival. Additionally, the first Library Task Force meeting has been scheduled for mid-September. Staff anticipates a first update with the City Council at the October 5 work session.

DOWNTOWN MASTER PLAN UPDATE

Community Engagement for the [Downtown Master Plan](#) continues. On August 11 an online survey was released to the community seeking input and feedback that will help to inform the Downtown Master Plan update. The survey is ten questions and asks for feedback on places people go to in downtown, what services/amenities are visited when they come downtown, strengths of downtown, what services/amenities respondents would like more of, and what improvements can be made. The [survey](#) is open until Monday, August 24.

UKRAINIAN STUDENTS

For the past several years, Richard and Irina Fursman (our Strategic Planning facilitators) have brought over a group of teenage students and chaperones from Ukraine to Minnesota for leadership training and cultural experiences. The students will be visiting Chaska on August 18 and making stops at the Public Safety Facility and the Chaska Curling Center for a Learn to Curl event. The experience is always a learning experience for both the students who visit, but also for staff who participate and spend the day with them.

UPCOMING ACTIVITIES

Touch a Truck: Touch a Truck is back! This year it will be held on Thursday, August 20 from 5:00-7:00 p.m. at Chaska High School.

Farmer's Market and Music in the Park: The Farmers Market continues every Thursday until September 17. Most weeks there are over 40 vendors selling produce, breads, treats, art, jewelry, and a lot more. Also, through August 27, there is music in the park at City Square.

Public Safety Open House: The first ever combined Chaska Fire and Police Open House is Monday, September 14 from 5:00-8:00 p.m. There will be station tours, food, demonstrations, and more. SW Transit will be providing transportation from East Creek Transit Station that evening. This will be a great chance for the public to see the new Public Safety Facility and the updated Meadow Park.

Latin Food & Music Festival: On Friday, September 18, Latin Food and Music Fest returns. The event will be from 6:00-10:00 p.m. at Firemen's Park. There will be music, food, and fireworks.



City of Chaska Memorandum

To: City Council and Economic Development Authority
From: Julie Grove, Economic Development Coordinator
Date: August 17, 2026
Subject: TIF No. 26 (Big Woods Business Park) - Rescheduling of Public Hearing

Background

On June 15, 2026, the City Council approved the Big Woods Business Park (North) Phase I Preliminary Site and Building Plan, Preliminary Plat, and Comprehensive Plan Amendment for a 218,000-square-foot distribution center and associated public improvements.

Scannell Properties (the developer) has requested Tax Increment Financing (TIF) assistance for public infrastructure improvements needed to support the project and future development within the northern portion of the business park. On July 20, 2026, the City Council and Economic Development Authority (EDA) approved a Letter of Intent outlining the general terms of the proposed TIF assistance and authorized the next steps in the process.

State statute requires a public hearing before the City Council and EDA prior to establishment of the TIF district and approval of the TIF Plan and TIF Agreement. The public hearing was previously scheduled for August 31, 2026.

Staff has determined that the final planning approvals for the project, including the Final Site and Building Plan and Final Plat, will not be ready for City Council consideration until September 21, 2026.

Typically, the EDA and City Council hold the public hearing and establish the TIF district after all final planning approvals have been completed. Because the final planning approvals have been delayed, staff recommends recalling the August 31 TIF public hearing and rescheduling it for September 21, 2026. This will allow both the final planning approvals and TIF-related items to be considered on the same night.

Next Steps

Following the anticipated final planning approvals on Sept 21, 2026, the City Council and EDA will be asked to hold the required public hearing and consider establishing TIF District No.26. and approving the associated TIF Plan and TIF Agreement.

Please reach out to staff with any questions.

City of Chaska Memorandum

To: Administration, Mayor, and City Council

From: Lisa Nelson, Controller

Date: August 14, 2026

RE: Financial Reports – Year-To-Date (YTD) as of June 30, 2026

FINACIAL REPORTS

Attached are year-to-date financial reports as of June 30, 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 August 17th 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 06/30/2026 AND 06/30/2025

	2026			PERCENT OF BUDGET	2025
	BUDGET	ACTUAL AS OF 6/30/2026	VARIANCE WITH BUDGET	RECEIVED/ EXPENDED	ACTUAL AS OF 6/30/2025
REVENUES:					
Property Taxes *	\$ 18,635,272	\$ 7,246,213	\$ (11,389,059)	39%	\$ 6,222,697
Franchise Fees	1,030,000	495,777	(534,223)	48%	193,377
Licenses	225,812	207,694	(18,118)	92%	197,244
Permits:					
Building	1,800,282	645,277	(1,155,005)	36%	864,967
Other Permits	59,380	113,721	54,341	192%	161,383
Intergovernmental:					
Federal	-	-	-		4,983
State	789,801	134,652	(655,149)	17%	132,546
Regional, County, School & Local	173,160	110,038	(63,122)	64%	120,356
Charges For Services:					
General Government	6,851,754	3,413,834	(3,437,920)	50%	3,215,604
Public Safety	43,062	138,112	95,050	321%	33,391
Public Works, Admin and Streets	17,174	31,784	14,610	185%	26,310
Parks & Recreation and Park Maint.	761,261	353,023	(408,238)	46%	359,305
Fines And Forfeitures	43,860	32,004	(11,856)	73%	29,453
Investment Earnings	25,000	-	(25,000)	0%	-
Other Revenue	303,232	193,154	(110,078)	64%	107,346
TOTAL REVENUES	30,759,050	13,115,283	(17,643,767)	43%	11,668,962
EXPENDITURES:					
General Government:					
Mayor & Council	167,483	98,436	69,047	59%	89,395
Communications	448,049	220,844	227,205	49%	156,987
Administration	1,212,972	590,486	622,486	49%	518,431
Human Resources	619,151	352,508	266,643	57%	283,104
Elections	48,335	21,198	27,137	44%	7,635
Finance/Admin Services	2,213,041	1,315,084	897,957	59%	1,173,355
Information Services & Fiber Sys.	1,550,461	533,692	1,016,769	34%	699,053
Legal - City Attorney	145,725	55,012	90,713	38%	89,136
Community Development	725,215	302,447	422,768	42%	291,822
Engineering	739,453	374,139	365,314	51%	346,489
Government Buildings	242,231	134,281	107,950	55%	118,072
Facility Maintenance	864,175	406,752	457,423	47%	380,751
Total General Government	8,976,291	4,404,879	4,571,412	49%	4,154,230
Public Safety:					
Police	7,834,036	3,837,818	3,996,218	49%	3,535,087
Fire	3,759,164	1,504,139	2,255,025	40%	1,452,767
Public Safety Facility	185,000	166,205	18,795	90%	-
Building Inspections (Comm.Dev)	893,697	487,018	406,679	54%	426,787
Civil Defense	5,901	5,359	542	91%	5,307
Total Public Safety	12,677,798	6,000,539	6,677,259	47%	5,419,948
Public Works:					
Administration	497,672	258,585	239,087	52%	251,761
Streets & Alleys	3,159,679	790,516	2,369,163	25%	712,550
Snow Removal	383,418	297,891	85,527	78%	139,434
Signs	13,070	6,107	6,963	47%	13,201
Municipal Services/Building	409,882	120,308	289,574	29%	261,136
Tree Maintenance	102,289	88,452	13,837	86%	69,423
Total Public Works	4,566,010	1,561,859	3,004,151	34%	1,447,505
Parks & Recreation:					
Administration	842,075	320,227	521,848	38%	349,326
Community Events	222,125	93,928	128,197	42%	73,177
Programs (Youth/Teen/Adult/Sr.)	889,401	388,882	500,519	44%	370,871
Beach/Firemen's Park	113,094	37,156	75,938	33%	26,952
Hockey & Skating Rinks	7,391	3,643	3,748	49%	7,197
Park Maintenance	1,883,810	934,697	949,113	50%	892,218
Total Parks & Recreation	3,957,896	1,778,533	2,179,363	45%	1,719,741
Unallocated	685,000	-	685,000	0%	-
Debt Service	281,055	102,151	178,904	36%	80,538
TOTAL EXPENDITURES	31,144,050	13,847,961	17,296,089	44%	12,821,962
OTHER FINANCING SOURCES (USES):					
Transfers In	5,806,000	2,289,540	(3,516,460)	39%	2,316,050
Transfers Out	(5,421,000)	(355,000)	5,066,000	7%	(355,000)
NET TRANSFERS	385,000	1,934,540	1,549,540		1,961,050
NET CHANGE IN FUND BALANCES	\$ -	\$ 1,201,862	\$ 1,201,862		\$ 808,050

* Tax settlements are received from Carver County in June/July and December.
Property taxes as of 6/30 are an early distribution (70%) of first half taxes. The remainder of first half taxes is received in July.

MOUNT PLEASANT MAINTENANCE FUND
REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
FOR THE PERIODS ENDING 06/30/2026 AND 06/30/2025

	2026			PERCENT OF BUDGET RECEIVED/ EXPENDED	2025
	BUDGET	ACTUAL AS OF 6/30/2026	VARIANCE WITH BUDGET		ACTUAL AS OF 6/30/2025
REVENUES:					
Property Taxes *	\$ 6,000	\$ 2,100	\$ (3,900)	35%	\$ 2,100
Charges For Services/Lot Sales	2,400	1,500	(900)	63%	1,400
Investment Earnings	300	-	(300)	0%	-
TOTAL REVENUES	8,700	3,600	(5,100)	41%	3,500
EXPENDITURES:					
Current:					
Public Works:					
Professional Services And Charges	13,500	8,629	4,871	64%	4,674
NET CHANGE IN FUND BALANCES	\$ (4,800)	\$ (5,029)	\$ (229)		\$ (1,174)

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

Property taxes as of 6/30 are an early distribution (70%) of first half taxes. The remainder of first half taxes is received in July.

ECONOMIC DEVELOPMENT AUTHORITY (EDA) FUND
REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
FOR THE PERIODS ENDING 06/30/26 AND 06/30/25

	2026			PERCENT OF BUDGET	2025
	BUDGET	ACTUAL AS OF 6/30/2026	VARIANCE WITH BUDGET	% RECEIVED/ EXPENDED	ACTUAL AS OF 6/30/2025
REVENUES:					
Property Taxes *	\$ 249,217	\$ 82,013	\$ (167,204)	33%	\$ 75,192
Charges For Services	355,705	181,344	(174,361)	51%	172,673
Investment Earnings	15,000	-	(15,000)	0%	-
Other Revenue	34,800	-	(34,800)		-
TOTAL REVENUES	654,722	263,357	(391,365)	40%	247,865
EXPENDITURES:					
Current:					
Administration:					
Professional Services	31,537	16,853	14,684	53%	4,233
Other Charges and Special Events	471,074	234,435	236,639	50%	221,850
Economic Development Projects/Programs:					
Supplies	-	198	(198)		-
Professional Services	62,230	29,222	33,008	47%	29,050
Other Charges and Special Events	219,970	114,651	105,319	52%	9,657
TOTAL EXPENDITURES	784,811	395,359	389,452	50%	264,790
EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	(130,089)	(132,002)	(1,913)		(16,925)
OTHER FINANCING SOURCES (USES):					
Transfers In / (Out)	200,000	-	(200,000)		-
NET CHANGE IN FUND BALANCES	\$ 69,911	\$ (132,002)	\$ (201,913)		\$ (16,925)

* Tax settlements are received from Carver County in June/July and December.
Property taxes as of 6/30 are an early distribution (70%) of first half taxes. The remainder of first half taxes is received in July.

ELECTRIC FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
FOR THE PERIODS ENDING 06/30/2026 AND 06/30/25

	2026			PERCENT OF BUDGET	2025
	BUDGET	ACTUAL AS OF 6/30/2026	VARIANCE WITH BUDGET	RECEIVED / EXPENDED	ACTUAL AS OF 6/30/2025
OPERATING REVENUES:					
Residential & Senior Sales	\$ 12,091,000	\$ 5,064,233	\$ (7,026,767)	42%	\$ 4,740,815
Commercial Sales	1,430,000	632,625	(797,375)	44%	624,226
Industrial Sales	37,729,000	14,766,643	(22,962,357)	39%	14,989,013
Other Charges and Sales	3,365,350	6,173,797	2,808,447	183%	6,920,362
TOTAL OPERATING REVENUES	54,615,350	26,637,298	(27,978,052)	49%	27,274,416
OPERATING EXPENSES:					
Purchased Power	31,384,000	17,659,263	13,724,737	56%	17,924,288
Distribution:					
Personnel Services	2,853,045	1,272,985	1,580,060	45%	1,216,469
Supplies, Services & Other Charges	1,189,031	509,136	679,895	43%	540,254
Administration:					
Personnel Services	585,674	251,225	334,449	43%	229,405
Supplies, Services & Other Charges	4,121,965	2,065,805	2,056,160	50%	1,981,882
Utility Billing:					
Personnel Services	405,746	196,758	208,988	48%	203,948
Supplies, Services & Other Charges	426,395	193,680	232,715	45%	166,292
Conservation Programs	342,690	123,575	219,115	36%	220,917
Capital Outlay	4,679,000	885,467	3,793,533	19%	1,339,257
TOTAL OPERATING EXPENSES	45,987,546	23,157,894	22,829,652	50%	23,822,712
OPERATING INCOME	8,627,804	3,479,404	(5,148,400)		3,451,704
NON-OPERATING REVENUES:					
Investment Earnings	26,900	13,579	(13,321)	50%	1,758
Intergovernmental	-	103	103		118
Gain on Disposal of Capital Assets	-	6,750	6,750		-
TOTAL NON-OPERATING REVENUES	26,900	20,432	(6,468)		1,876
NON-OPERATING EXPENSES:					
Debt Service	720,050	97,888	622,162	14%	107,587
Debt Service - Agent Fees	1,000	1,700	(700)	170%	-
TOTAL NON-OPERATING EXPENSES	721,050	99,588	621,462	14%	107,587
INCOME (LOSS) BEFORE CONTRIBUTIONS AND TRANSFERS	7,933,654	3,400,248	(4,533,406)		3,345,993
CAPITAL CONTRIBUTIONS	2,277,200	94,664	(2,182,536)		532,502
TRANSFERS IN (OUT):					
Transfers Out	(9,458,100)	(3,289,540)	6,168,560	35%	(3,315,440)
CHANGE IN NET POSITION	\$ 752,754	\$ 205,372	\$ (547,382)		\$ 563,055

WATER FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
FOR THE PERIOD ENDED 06/30/2026 AND 06/30/2025

	2026			PERCENT OF BUDGET	2025
	BUDGET	ACTUAL AS OF 6/30/2026	VARIANCE WITH BUDGET	RECEIVED/ EXPENDED	ACTUAL AS OF 6/30/2025
OPERATING REVENUES:					
Residential Sales	\$ 1,907,000	\$ 793,735	\$ (1,113,265)	42%	\$ 751,298
Commercial Sales	1,522,000	592,053	(929,947)	39%	494,530
Industrial Sales	1,041,000	485,570	(555,430)	47%	362,724
Other Sales & Charges	1,252,040	623,956	(628,084)	50%	601,444
TOTAL OPERATING REVENUES	5,722,040	2,495,314	(3,226,726)	44%	2,209,996
OPERATING EXPENSES:					
Pumping	422,611	207,724	214,887	49%	184,010
Treatment	584,643	251,797	332,846	43%	233,147
Distribution:					
Personnel Services	815,741	407,818	407,923	50%	378,765
Supplies, Services & Other Charges	373,849	167,014	206,835	45%	127,987
Administration:					
Personnel Services	182,678	80,918	101,760	44%	76,561
Supplies, Services & Other Charges	843,815	455,502	388,313	54%	395,822
Utility Billing:					
Personnel Services	72,456	35,131	37,325	48%	36,419
Supplies, Services & Other Charges	92,310	34,653	57,657	38%	32,594
Capital Outlay *	355,000	1,817,090	(1,462,090)	512%	782,504
TOTAL OPERATING EXPENSES	3,743,103	3,457,647	285,456	92%	2,247,809
OPERATING INCOME (LOSS)	1,978,937	(962,333)	(2,941,270)	-49%	(37,813)
NON-OPERATING REVENUES:					
Investment Earnings	17,700	-	(17,700)	0%	-
Lease - Bountiful Basket	32,800	-	(32,800)	0%	-
TOTAL NON-OPERATING REVENUES	50,500	-	(50,500)	0%	-
NON-OPERATING EXPENSES:					
Debt Service	2,216,375	284,347	1,932,028	13%	283,123
Issuance Costs & Fiscal Agent Fees	1,000	378	622	38%	-
Old Wtr Trmt Plant/Bountiful Basket	1,952	1,338	614	69%	710
TOTAL NON-OPERATING EXPENSES	2,219,327	286,063	1,933,264	13%	283,833
INCOME (LOSS) BEFORE TRANSFERS	(189,890)	(1,248,396)	(1,058,506)		(321,646)
TRANSFERS IN (OUT):					
Transfers In	938,000	-	(938,000)	0%	-
Transfers (Out)	(391,900)	-	391,900	0%	-
NET TRANSFERS IN (OUT)	546,100	-	(546,100)		-
CHANGE IN NET POSITION	\$ 356,210	\$ (1,248,396)	\$ (1,604,606)		\$ (321,646)

* Capital outlay includes the project for Wells 11 & 12

SEWER FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
FOR THE PERIODS ENDING 06/30/2026 AND 06/30/2025

	2026			PERCENT OF BUDGET	2025
	BUDGET	ACTUAL AS OF 6/30/2026	VARIANCE WITH BUDGET	RECEIVED/ EXPENDED	ACTUAL AS OF 6/30/2025
OPERATING REVENUES:					
Residential Sales	\$ 2,904,100	\$ 1,351,938	\$ (1,552,162)	47%	\$ 1,259,667
Commercial Sales	1,936,500	994,740	(941,760)	51%	866,263
Industrial Sales	2,207,300	1,042,205	(1,165,095)	47%	954,505
Other Sales & Charges	2,057,050	1,045,381	(1,011,669)	51%	934,464
TOTAL OPERATING REVENUE	9,104,950	4,434,264	(4,670,686)	49%	4,014,899
OPERATING EXPENSES:					
Pumping	33,503	15,636	17,867	47%	13,528
Treatment (Met Council)	4,365,618	2,546,610	1,819,008	58%	2,317,961
Collection:					
Personnel Services	815,745	403,875	411,870	50%	375,784
Supplies, Services & Other Charges	164,597	94,645	69,952	58%	88,645
Administration:					
Personnel Services	182,674	80,919	101,755	44%	76,561
Supplies, Services & Other Charges	824,159	461,471	362,688	56%	391,776
Utility Billing:					
Personnel Services	72,456	35,131	37,325	48%	36,419
Supplies, Services & Other Charges	72,561	34,208	38,353	47%	32,296
Capital Outlay	825,000	250,809	574,191	30%	428,002
TOTAL OPERATING EXPENSES	7,356,313	3,923,304	3,433,009	53%	3,760,972
OPERATING INCOME (LOSS)	1,748,637	510,960	(1,237,677)		253,927
NON-OPERATING REVENUES:					
Investment Earnings	6,700	-	(6,700)	0%	-
Intergovernmental	-	121	121		92
TOTAL NON-OPERATING REVENUES	6,700	121	(6,579)	2%	92
NON-OPERATING EXPENSES:					
Debt Service	571,400	383,848	187,552	67%	378,521
Issuance Costs & Fiscal Agent Fees	1,000	245	755	25%	-
TOTAL NON-OPERATING EXPENSES	572,400	384,093	188,307	67%	378,521
INCOME (LOSS) BEFORE TRANSFERS	1,182,937	126,988	(1,055,949)		(124,502)
TRANSFERS IN (OUT):					
Transfers In	55,000	-	(55,000)	0%	-
Transfers (Out)	(484,900)	-	484,900	0%	-
TOTAL TRANSFERS IN (OUT)	(429,900)	-	429,900		-
CHANGE IN NET POSITION	\$ 753,037	\$ 126,988	\$ (626,049)		\$ (124,502)

CHASKA COMMUNITY CENTER FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
FOR THE PERIODS ENDING 06/30/2026 AND 06/30/2025

	2026			PERCENT OF BUDGET	2025
	BUDGET	ACTUAL AS OF 6/30/2026	VARIANCE WITH BUDGET	RECEIVED/ EXPENDED	ACTUAL AS OF 6/30/2025
OPERATING REVENUES:					
Admissions	\$ 442,200	\$ 247,202	\$ (194,998)	56%	\$ 197,781
Memberships	1,389,199	634,845	(754,354)	46%	709,785
Rentals	1,127,622	632,606	(495,016)	56%	600,173
Charges for Services/Lessons	408,024	196,463	(211,561)	48%	176,044
Other Revenue	363,539	32,728	(330,811)	9%	34,011
TOTAL OPERATING REVENUE	3,730,584	1,743,844	(1,986,740)	47%	1,717,794
OPERATING EXPENSES:					
Personnel Services	2,821,830	1,428,639	1,393,191	51%	1,306,279
Operating Supplies	252,998	145,144	107,854	57%	130,334
Professional & Other Services	1,012,039	473,472	538,567	47%	469,651
Other Charges	230,577	275,347	(44,770)	119%	266,493
Capital Outlay	270,000	54,043	215,957	20%	103,110
TOTAL OPERATING EXPENSES	4,587,444	2,376,645	2,210,799	52%	2,275,867
OPERATING INCOME (LOSS)	(856,860)	(632,801)	224,059		(558,073)
NON-OPERATING REVENUES:					
Investment Earnings (Charges)	(52,324)	3,833	56,157	-7%	4,707
NON-OPERATING EXPENSES:					
Debt Service	564,783	39,758	525,025	7%	49,609
Issuance Costs & Fiscal Agent Fees	4,000	532	3,468	13%	-
TOTAL NON-OPERATING EXPENSES	568,783	40,290	528,493	7%	49,609
INCOME (LOSS) BEFORE TRANSFERS	(1,477,967)	(669,258)	808,709		(602,975)
TRANSFERS IN (OUT):					
Transfers In	1,491,000	390,000	(1,101,000)	26%	353,665
CHANGE IN NET POSITION	\$ 13,033	\$ (279,258)	\$ (292,291)		\$ (249,310)

THE LOOP AT CHASKA
REVENUES, EXPENSES AND CHANGES IN NET POSITION
FOR THE PERIOD ENDED 06/30/2026 AND 06/30/25

	2026			PERCENT	2025
	BUDGET	ACTUAL AS OF 6/30/2026	VARIANCE WITH BUDGET	OF BUDGET RECEIVED/ EXPENDED	ACTUAL AS OF 6/30/2025
OPERATING REVENUES:					
Green Fees	\$ 474,350	\$ 218,189	\$ (256,161)	46%	\$ 189,641
Cart Rental	16,480	8,184	(8,296)	50%	7,791
Merchandise & Other Sales	37,914	14,683	(23,231)	39%	9,435
TOTAL OPERATING REVENUES	528,744	241,056	(287,688)	46%	206,867
OPERATING EXPENSES:					
Golf - Maintenance Dept:					
Personnel Services	234,975	93,858	141,117	40%	104,376
Supplies, Services & Other Charges	50,868	42,949	7,919	84%	31,845
Golf - Club House:					
Personnel Services	158,216	67,615	90,601	43%	66,024
Supplies, Services & Other Charges	54,192	32,416	21,776	60%	38,670
Merchandise for Resale	15,075	7,433	7,642	49%	9,729
Capital Outlay	10,000	-	10,000	0%	4,622
TOTAL OPERATING EXPENSES	523,326	244,271	279,055	47%	255,266
OPERATING INCOME (LOSS)	5,418	(3,215)	(8,633)		(48,399)
NON-OPERATING REVENUES:					
Investment Earnings	515	-	(515)	0%	-
NON-OPERATING EXPENSES:					
Debt Service	249,933	45,795	204,138	18%	57,289
INCOME (LOSS) BEFORE TRANSFERS	(244,000)	(49,010)	194,990		(105,688)
TRANSFERS IN (OUT):					
Transfers In	244,000	-	(244,000)	0%	-
CHANGE IN NET POSITION	\$ -	\$ (49,010)	\$ (49,010)		\$ (105,688)

CHASKA TOWN COURSE FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
FOR THE PERIOD ENDED 06/30/2026 AND 06/30/2025

	2026			PERCENT OF BUDGET RECEIVED/ EXPENDED	2025	
	BUDGET	ACTUAL AS OF 6/30/2026	VARIANCE WITH BUDGET		ACTUAL AS OF 6/30/2025	
OPERATING REVENUES:						
Green Fees	\$ 2,031,000	\$ 1,069,914	\$ (961,086)	53%	\$ 994,571	
Driving Range	190,550	100,260	(90,290)	53%	99,949	
Golf Rentals	386,000	184,968	(201,032)	48%	173,299	
Merchandise	412,000	171,615	(240,385)	42%	173,902	
Other Sales	225,570	125,779	(99,791)	56%	132,106	
TOTAL OPERATING REVENUE	3,245,120	1,652,536	(1,592,584)	51%	1,573,827	
OPERATING EXPENSES:						
Golf - Maintenance Dept:						
Personnel Services	887,261	384,003	503,258	43%	377,459	
Supplies, Services & Other Charges	384,081	250,030	134,051	65%	226,813	
Golf - Club House:						
Personnel Services	787,593	374,561	413,032	48%	344,292	
Supplies, Services & Other Charges	563,996	346,854	217,142	61%	295,749	
Merchandise for Resale	300,000	321,633	(21,633)	107%	306,631	
Capital Outlay	320,000	155,554	164,446	49%	155,542	
TOTAL OPERATING EXPENSES	3,242,931	1,832,635	1,410,296	57%	1,706,486	
OPERATING INCOME (LOSS)	2,189	(180,099)	(182,288)		(132,659)	
NON-OPERATING REVENUES:						
Investment Earnings	6,180	-	(6,180)	0%	-	
Gain on Disposal of Capital Assets	-	6,536	6,536		-	
Bond Proceeds	117,000	-	(117,000)	0%	-	
TOTAL NON-OPERATING REVENUES	123,180	6,536	(116,644)		-	
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)	\$ (223,576)	\$ (36,145)		\$ (396,572)	

TURBINE GENERATOR FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
FOR THE PERIOD ENDED 06/30/2026 AND 06/30/2025

	2026			PERCENT	2025
	BUDGET	ACTUAL AS OF 6/30/2026	VARIANCE WITH BUDGET	OF BUDGET RECEIVED/ EXPENDED	ACTUAL AS OF 6/30/2025
OPERATING REVENUES:					
Lease Revenue *	\$ 2,486,184	\$ 1,274,190	\$ (1,211,994)	51%	\$ 1,274,190
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	(5,564,069)	(7,712,358)		997,702
NON-OPERATING REVENUES:					
Investment Earnings	-	7,499	7,499		7,574
Lease interest	-	-	-		4,815
Interfund Loan Payments	104,219	-	(104,219)	0%	-
Insurance Claim Proceeds	-	5,956,180	5,956,180		-
TOTAL NON-OPERATING REVENUES	104,219	5,963,679	5,859,460	5722%	12,389
NON-OPERATING EXPENSES:					
Debt Service	2,074,250	224,625	1,849,625	11%	263,375
Issuance Costs & Fiscal Agent Fees	4,500	-	4,500	0%	-
TOTAL NON-OPERATING EXPENSES	2,078,750	224,625	1,854,125	11%	263,375
CHANGE IN NET POSITION	\$ 173,758	\$ 174,985	\$ 1,227		\$ 746,716

* 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 06/30/2026 AND 06/30/2025

	2026			PERCENT	2025
	BUDGET	ACTUAL AS OF 6/30/2026	VARIANCE WITH BUDGET	OF BUDGET RECEIVED/ EXPENDED	ACTUAL AS OF 6/30/2025
OPERATING REVENUES:					
Residential Sales	\$ 1,389,000	\$ 736,636	\$ (652,364)	53%	\$ 702,539
Industrial Sales	976,000	505,347	(470,653)	52%	483,291
All Other Receipts	3,000	3,701	701	123%	3,122
TOTAL OPERATING REVENUE	2,368,000	1,245,684	(1,122,316)	53%	1,188,952
OPERATING EXPENSES:					
Collections:					
Personnel Services	389,354	146,274	243,080	38%	187,920
Supplies, Services & Other Charges	278,574	72,996	205,578	26%	159,683
Administration:					
Personnel Services	264,632	129,716	134,916	49%	123,007
Supplies, Services & Other Charges	495,107	250,113	244,994	51%	240,219
Utility Billing:					
Personnel Services	28,982	14,053	14,929	48%	14,564
Supplies, Services & Other Charges	87,955	35,898	52,057	41%	34,050
Capital Outlay	788,000	896,881	(108,881)	114%	93,944
TOTAL OPERATING EXPENSES	2,332,604	1,545,931	786,673	66%	853,387
OPERATING INCOME	35,396	(300,247)	(335,643)		335,565
NON-OPERATING REVENUES:					
Investment Earnings	50,000	-	(50,000)	0%	-
Intergovernmental	-	386,627	386,627		198,267
Bond Proceeds	475,000	-	(475,000)		-
TOTAL NON-OPERATING REVENUES	525,000	386,627	(138,373)		198,267
NON-OPERATING EXPENSES:					
Debt Service	394,200	240,455	153,745	61%	235,581
Issuance Costs & Fiscal Agent Fees	500	264	236	53%	-
TOTAL NON-OPERATING EXPENSES	394,700	240,719	153,981	61%	235,581
INCOME BEFORE TRANSFERS	165,696	(154,339)	(320,035)		298,251
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	\$ (154,339)	\$ (208,635)		\$ 298,251

CHASKA CURLING AND EVENT CENTER FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
FOR THE PERIODS ENDING 06/30/2026 AND 06/30/2025

	2026			PERCENT	2025
	BUDGET	ACTUAL AS OF 6/30/2026	VARIANCE WITH BUDGET	OF BUDGET RECEIVED/ EXPENDED	ACTUAL AS OF 6/30/2025
OPERATING REVENUES:					
Memberships	\$ 161,710	\$ 90,504	\$ (71,206)	56%	\$ 82,149
Rentals	237,385	127,891	(109,494)	54%	110,040
Lessons	230,000	131,885	89,550	57%	108,309
Leagues	190,962	13,785	(177,177)	7%	16,003
Leases	326,200	109,972	(216,228)	34%	168,339
Other Revenue	51,635	13,620	(38,015)	26%	12,145
TOTAL OPERATING REVENUES	1,197,892	487,657	(522,570)	41%	496,985
OPERATING EXPENSES:					
Administration:					
Personnel Services	476,213	241,983	234,230	51%	217,195
Supplies, Services & Other Charges	498,099	228,518	269,581	46%	238,810
Event Center:					
Personnel Services	29,123	15,051	14,072	52%	11,886
Supplies, Services & Other Charges	29,989	27,718	2,271	92%	23,576
Curling Center:					
Personnel Services	236,008	129,890	106,118	55%	118,591
Supplies, Services & Other Charges	108,311	43,645	64,666	40%	58,221
Crooked Pint	62,135	36,920	25,215	59%	37,110
Capital Outlay *	294,500	853,603	(559,103)	290%	4,861
TOTAL OPERATING EXPENSES	1,734,378	1,577,328	157,050	91%	710,250
OPERATING INCOME (LOSS)	(536,486)	(1,089,671)	(365,520)		(213,265)
NON-OPERATING REVENUES:					
Investment Earnings (Charges)	(50,000)	19,737	69,737		25,552
NON-OPERATING EXPENSES:					
Debt Service	1,081,111	836,016	245,095	77%	1,321,584
Issuance Costs & Fiscal Agent Fees	1,600	4,332	(2,732)	271%	3,400
TOTAL NON-OPERATING EXPENSES	1,082,711	840,348	242,363	78%	1,324,984
INCOME (LOSS) BEFORE TRANSFERS	(1,669,197)	(1,910,282)	(53,420)		(1,512,697)
TRANSFERS IN (OUT):					
Transfers In	1,677,500	840,000	(837,500)	50%	1,320,500
CHANGE IN NET POSITION	\$ 8,303	\$ (1,070,282)	\$ (890,920)		\$ (192,197)

* Capital Outlay includes restaurant renovation costs