

PUBLIC SAFETY CENTER OPEN HOUSE
RIBBON CUTTING CEREMONY 4:45



AGENDA
CHASKA CITY COUNCIL
CHASKA CITY HALL - COUNCIL CHAMBERS & ZOOM
Monday, September 14, 2026
7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adopt Agenda
5. Visitor Presentation
 - 5.A. Bountiful Basket - Night to Unite Food Drive Challenge
6. Approve Previous Meeting Minutes
 - 6.A. Meeting Minutes 08-31-2026
7. Consent Items
 - 7.A. Approve Renewal of Cannabis Retail Local Registration - Higher Place LLC
 - 7.B. Adopt Ordinance No. 1082, rezoning five parcels from O, Open Development to P1, Open Space for SW Chaska Park
 - 7.C. Adopt Resolution 2026-81 Calling for a Public Hearing for Proposed SSD 2026 Operating Plan, Budget, and Service Charges
 - 7.D. Adopt Resolution 2026-84 Accepting Gifts, Donations, & Sponsorships for Q3 2025
 - 7.E. Adopt Resolution 2026-85 Accepting Gifts, Donations, & Sponsorships for Q4 2025
 - 7.F. Adopt Resolution 2026-86 Accepting Gifts, Donations, & Sponsorships for Q1 2026
 - 7.G. Adopt Resolution 2026-87 Accepting Gifts, Donations, & Sponsorships for Q2 2026
 - 7.H. Approve the Reserve at Autumn Woods Park plan and budget and authorize staff to implement the plan

- 7.I. Adopt Resolution 2026-89 Amending the 2026 Downtown Street Reconstruction Assessment Roll
 - 7.J. Adopt Resolution 2026-90 Amending 2026 Fund Budgets
- 8. Action Items
 - 8.A. SW Community Park Plan Recommendation
 - 8.B. Public Hearing to Consider Certification of 2026 Delinquent Utilities and Adopt Resolution 2026-88 Approving Certification of Delinquent Utilities
 - 8.C. Adopt Resolution No. 2026-82 Adopting the Proposed 2027 Maximum Property Tax Levy
- 9. Bills
 - 9.A. Accounts Payable Claims Roster 09-14-2026
- 10. Other Business
 - 10.A. City Administrator's Report
 - 10.A.i. Biweekly 09-14-2026
 - 10.B. Q2 - 2026 Investment Report
- 11. Adjourn

Chaska Economic Development Authority Meeting
Immediately following City Council

**- MINUTES -
CHASKA CITY COUNCIL
AUGUST 31, 2026**

1. Call to Order

The meeting was called to order by Mayor Pro Tem Grau at 7:00 p.m.

2. Pledge of Allegiance

3. Roll Call

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

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

Absent: Mayor Hubbard.

4. Adopt the Agenda

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

Motion carried.

5. Visitor Presentation

6. Approve Previous Meeting Minutes

6.A. Approve the August 18, 2026 City Council Meeting Minutes

Motion by Councilmember Sheveland, second by Councilmember Hatfield, to approve the minutes of the August 18, 2026, City Council meeting.

Motion carried.

7. Consent Agenda

Motion by Councilmember Hatfield, second by Councilmember Benesh, to approve the Consent Agenda Items A through E:

A. Approve Temporary On-Sale Intoxicating License for Guardian Angels Church
Motion to approve Temporary On-Sale Intoxicating License TW.26.05 for Guardian Angels Church, allowing them to serve intoxicating beverages at the AngelFest Celebration, effective September 26, 2026.

B. Accept Public Improvements for Reserve at Autumn Woods
Accept public improvements in Reserve at Autumn Woods as municipal facilities and adjust letter of credit accordingly.

C. Adopt Resolution No. 2026-77 Award Bid for the 2026 Downtown Street Reconstruction Project

Motion to adopt Resolution 2026-77, Ordering the improvements and awarding the bid for the 2026 Downtown Street Reconstruction Project to Meyer Contracting Inc., in the low bid total amount of \$1,633,975.67.

D. Approve On-Sale Liquor at Community Event – The Copperfield Chaska
Motion to approve On-Sale Intoxicating License at a Community Event, Lic# OSCF26.05, for The Copperfield Chaska, 3210 Chaska Blvd., Chaska, MN for the Latin Music & Food Festival effective September 18, 2026.

E. Adopt Resolution No. 2026-79, Authorizing and supporting the City of Chaska's Request to the Legislative – Citizen Commission
Motion to adopt Resolution No. 2026-79, authorizing and supporting the City of Chaska's Request to the Legislative Commission on Minnesota Resources (LCCMR) for Environmental and Natural Resources (ENRTF) for Southwest Chaska Park Improvements.

Motion carried.

8. Action Items

8.A. Approval of Adjustment to Pension Benefits for Chaska Fire Department Association

City Administrator Podhradsky introduced Administrative Services Director Noel Graczyk to present this item to the Council and noted that Fire Chief Stephen Kraus and Firemen's Relief Association of Minnesota President, Chris Pierce, were also present to answer any questions. Mr. Graczyk presented this item.

Mr. Pierce stated he appreciated the Council's continued support and asked if the Council had any questions for him. Councilmember Hatfield asked if, in addition to updating the pension benefits, all appropriate parties had the ability to give input on the updated bylaw language. Mr. Pierce confirmed that was correct.

Mayor Pro Tem Grau asked if discussions have happened about what other Fire Departments are doing for vesting. Mr. Pierce stated the rules used to be 15 years to be 60 percent vested, and 20 years to be fully vested, and it has since dropped down to 10 years to be 60 percent vested and 15 years to be fully vested, because personnel were not making it to the 20 years.

Councilmember Benesh asked if the new full-time Duty Crew will have an impact on this in the future. Mr. Pierce stated that it would not.

Councilmember Sheveland asked if this pension is through PERA. City Administrator Podhradsky noted that Fire Departments do have the option of going through PERA, but Chaska's Fire Relief Association has always been really strong. Mr. Pierce noted that if there are not people who are willing to become members of a Fire Relief Association, then it could be handed over to the state to manage or move to PERA.

Fire Chief Kraus thanked the Council and pointed out the unique relationship between the Fire Department and the Relief Association, with 57 Fire Department members, and 48 of those are paid on-call or part-time members that benefit from the Relief Association and this increase. He added that the Chaska Fire Department could not provide the services to its residents without the paid-on-call assistance stepping up, so it is extremely important.

Motion by Councilmember Hatfield, second by Councilmember Benesh, to approve a revised Chaska Fire Department Relief Association benefit structure starting as of January 1, 2027, and related bylaw amendments based on a benefit of \$3.6375 per month of service for the monthly benefit and a benefit of \$9,845 per year of service for the lump sum benefit.
Motion carried.

8.B. Adopt Resolution No. 2026-78, Rescheduling Improvement Hearing SE Collector in SW Area – Savanna Way

City Administrator Podhradsky presented this item to the Council.

Motion by Councilmember Benesh, second by Councilmember Sheveland, to adopt Resolution No. 2026-78, Rescheduling the Public Improvement Hearing to be held on April 19th, 2027, for the SE Collector – Savanna Way in SW Chaska.
Motion carried.

9. Bills

9.A. Accounts Payable Claims Roster 08-31-2026

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

10. Other Business

Councilmember Hatfield:

- Recapped her time at the last concert of the Summer Concert Series.
- Shared that the Farmer's Market is still happening on Thursday nights.
- Shared that the Community Center has all of their new equipment up and running.
- Recapped using Southwest Transit to the Fair, and transportation was very smooth.
- Shared that the State Fair and Run Fast Too are offering a BOGO for \$6 to attend both events.
- Shared upcoming events: Pizza with a Cop (September 3) at 4:00 p.m. at Redbench Bakery, the 2026 Community Academy is September 16 through October 28, with registration available online, Public Safety Open House (September 14) is 5:00 p.m. to 8:00 p.m., Latin Food and Music Festival (September 18) from 6:00 p.m. to 10:00 p.m. at Fireman's Park.

Councilmember Sheveland:

- Recapped her time at the State Fair.
- Shared that with school starting, residents should be cautious of traffic changes.

Councilmember Benesh:

- Shared the same sentiment about residents being cautious due to traffic changes with school starting.

City Administrator Podhradsky:

- Shared that ribbon cutting for the Public Safety Open House (September 14) is at 4:45 p.m.
- Shared that the local candidate forum for Chaska offices is coming up (September 3) at 7:00 p.m. in Council Chambers.

Mayor Pro Tem Grau:

- Shared that there is congested traffic at the corner of Big Woods Boulevard and Chaska Boulevard.
- Shared that the Chaska Cubs season ended on August 30, after losing to Coon Rapids, and thanked all people involved with the Chaska Cubs.

10.A. City Administrator's Report

10.A.i. Biweekly 08-31-2026

11. Adjourn

Motion by Councilmember Hatfield, second by Councilmember Benesh, to adjourn the meeting at 7:32 p.m.

Motion carried.

REQUEST FOR ACTION CHASKA CITY COUNCIL 9/14/2026

**Subject: Renewal of Cannabis Retail Local Registration –
Higher Place LLC**

Prepared By: Denise Beebe, Senior Clerk

BACKGROUND

The Office of Cannabis Management (OCM) has established licensing requirements for cannabis businesses operating in Minnesota. The City of Chaska adopted its Cannabis Licensing and Zoning Ordinance on March 17, 2025, establishing a framework for local regulation consistent with state law.

Higher Place LLC, located at 103 2nd St. W., currently holds a Cannabis Retail Local Registration with the City of Chaska and has submitted an application to renew its registration for the upcoming licensing period.

Higher Place LLC operates under a state cannabis microbusiness license, which permits limited cultivation, manufacturing, and retail sale of cannabis and cannabis products, subject to state and local regulations. Only the retail portion of the microbusiness operates in Chaska.

RENEWAL REVIEW

City staff reviewed the renewal application and supporting documentation in accordance with City Code and applicable OCM requirements. The review included:

- **Zoning Compliance:** The business continues to operate at 103 2nd St. W. in the Downtown District, which permits the proposed retail use and continues to meet applicable zoning requirements.
- **Building and Fire Safety:** The existing location remains in compliance with applicable building and fire safety requirements. No outstanding issues have been identified.
- **State Licensing:** The applicant has provided documentation demonstrating continued authorization through the Office of Cannabis Management.

Based on the review, staff has determined that the renewal application meets the applicable City requirements.

STAFF RECOMMENDATION

Staff recommends that the City Council approve the renewal of the Cannabis Retail Local Registration for Higher Place LLC, located at 103 2nd St. W., for the upcoming licensing period.

CITY COUNCIL ACTION REQUESTED

Motion to approve the renewal of the Cannabis Retail Local Registration for Higher Place LLC, located at 103 2nd St. W. Chaska for the upcoming licensing period.

REQUEST FOR ACTION CHASKA CITY COUNCIL 9/14/2026

Subject: SW Chaska Park – Rezoning

Applicant: City of Chaska

Location: Five properties west of Percheron Blvd, south of Founders Path and east of the future Savanna Way

Case No.: P.C. No. 2026-13

Synopsis: The applicant is requesting approval of rezoning for the SW Chaska Park properties

Prepared by: Ashley Cauley

Staff Recommendation: Motion to adopt Ordinance No. 1082

Introduction

For nearly 25 years, Chaska has envisioned a new large community park¹ and preservation of the Big Woods² in southwest Chaska through comprehensive plans³.

The following is intended to summarize the site's history:

- 2001 – The 2020 Comprehensive Plan was adopted and generally identified two potential areas for a community park in SW Chaska and emphasized the importance of Big Woods Protection. The site and surrounding area were part of

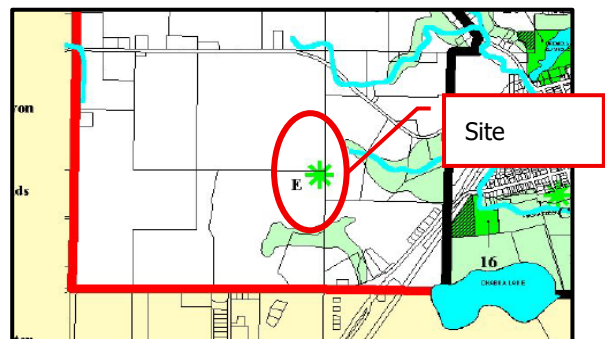


Figure 1: 2020 Comp Plan - Parks Recreation Open Space Plan

¹ By the 2040 Comprehensive Plan, community parks have attractive natural qualities, such as a lake, bluff, or wooded area, and have the capacity to serve in both passive and active recreational roles. Chaska's community parks are typically located adjacent to major natural features and distributed throughout the community and include the following parks: (1) Fireman's Park; (2) Veterans Park; (3) Chaska Community Center; (4) McKnight Park.

² "Big Woods" refers to the historic temperate hardwood forest that was once covered approximately 5,000 square miles across south-central Minnesota and western Wisconsin. Today, only small remnants remain due to agricultural and urban development. A sizable remnant of Big Woods' oak savanna exists in southwest Chaska. Preserving and providing public access to the Big Woods has been a long-standing City goal.

³ Comprehensive plans serve as a community's long-term vision for growth, recreation, and the protection of natural resources.

Chaska Township and not yet annexed into the City limits. (See Fig. 1).

- 2004 and 2005 – The site and the remainder of Chaska Township were annexed into the City and zoned O, Open Development District.
- 2011 – The 2030 Comprehensive Plan was adopted and generally identified the site as the area for the future community park. (See Fig. 2).
- 2013 - The [Southwest Chaska Plan](#) was adopted to guide development in southwest Chaska. It further refined the 50-acre site as the preferred park location, with a play field and connections to the Big Woods.
- 2017 – Land was acquired for Savanna Way, the community park, and the future school site.
- 2019 – The 2040 Comprehensive Plan formally identified the site as a future community park, with potential amenities such as ballfields, a miracle field, mountain bike trails, and event facilities. (See Fig. 3).
- 2024 – The preliminary plat and rezoning to PRD-86 were approved for Highpoint Vistas. (See. Fig. 4).
- 2025 – The Highpoint Vistas final plat was approved. The city acquired two properties to preserve Big Woods:
 1. Outlot G – Parkland Dedication
 2. Outlot H – Minnesota Department of Natural Resources (DNR)'s Natural and Scenic Grant funding.

These properties will remain zoned PRD-86 but will be incorporated into the park.

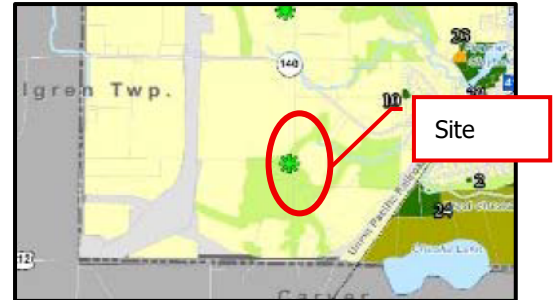


Figure 2: 2030 Comp Plan - Parks, Recreation and Open Space Plan

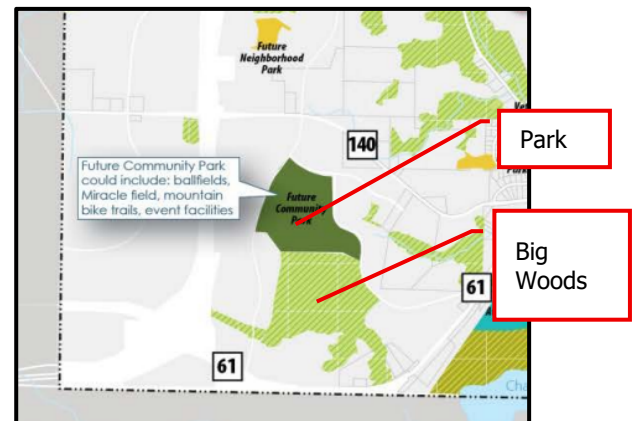


Figure 3: 2040 Comp Plan - Parks and Open Space Map

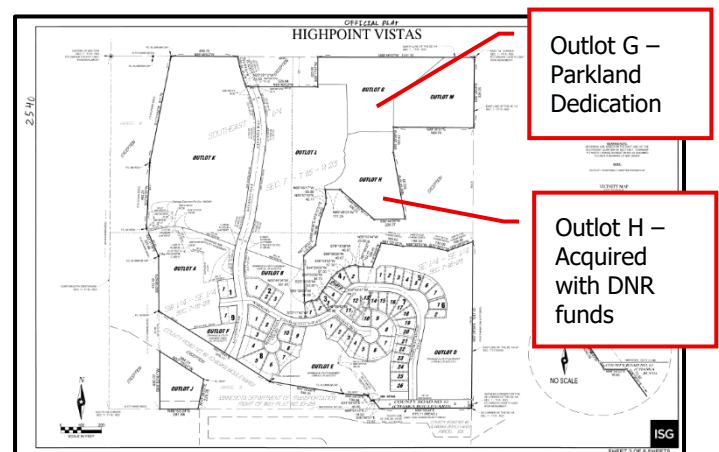


Figure 4: Highpoint Vistas Final Plat

Previous Approvals

The City has been working with [Confluence](#), a landscape architecture and urban design consultant, to develop plans for SW Chaska Park. The current plan includes a variety of recreational and community-oriented amenities. Final review and approval of the park concept by the Parks and Recreation Commission and City Council is anticipated in Sept. 2026.

The five main park parcels (See Fig. 5 on the following page) are zoned O, Open Development, which is a holding district intended for land waiting for development and future rezoning to an appropriate zoning classification.

The current request is to rezone the five parcels from O, Open Development to P1, Open Space to accommodate the park. The following uses are permitted within the P1 District per [CZO 15.12.170](#):

1. Public parks and recreation areas except for high intensity use facilities such as hockey arenas;
2. Agriculture except for potentially offensive uses such as hog and cattle feeding lots.

Staff Analysis

Staff supports the request, as:

- ✓ The properties are currently O, Open Development. The intent of this district is to serve as a “holding zone” until a site redevelops.
- ✓ Chaska has envisioned a park in this area for nearly 25 years.
- ✓ The park use would be a permitted use within the P1, Open Space zoning district.
- ✓ The park is anticipated to start construction in 2027.
- ✓ The proposed rezoning would align the zoning and the 2040 Comprehensive Plan guidance for the park. (See Fig. 6).

Deadline for Agency Decisions

Application Received	60-day review *	120 – day **
7/7/2026	9/5/2026	11/4/2026

* MN State Statutes require the City to act on the request within 60-days.

** If additional review is needed, the City may extend the review period by an additional 60 days by providing written notice to the applicant.

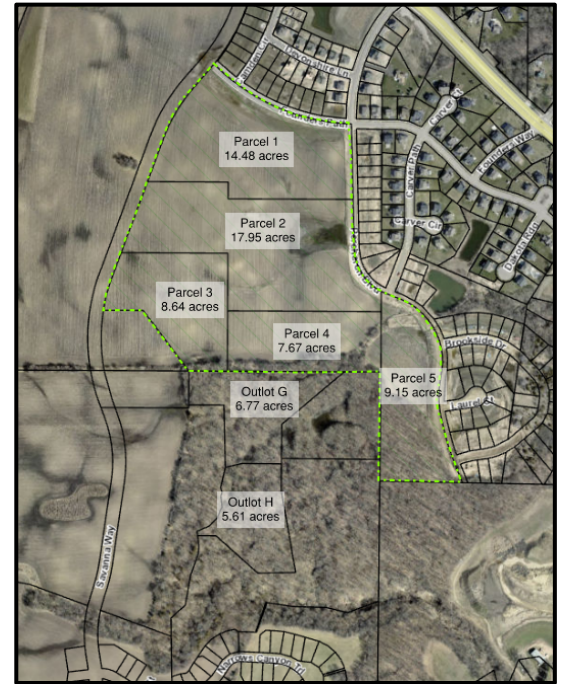


Figure 5: Park Site

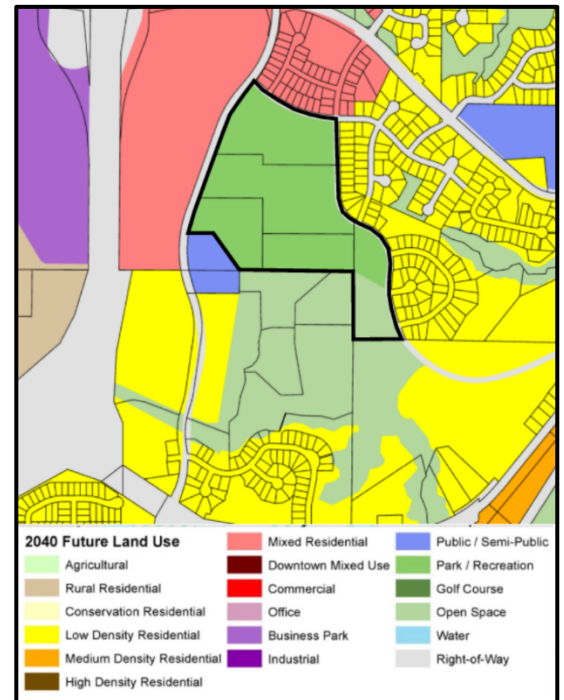


Figure 6: 2040 Comprehensive Plan - Land Use

Planning Commission Action Taken 8/12/2026:

The planning commission considered the proposal on August 12, 2026. The agenda and minutes can be found [here](#). The planning commission unanimously voted to rezone the five parcels from O, Open Development to P1, Open Space for the SW Chaska Park.

City Council Action Requested

Motion to adopt Ordinance No. 1082, rezoning five parcels from O, Open Development to P1, Open Space for the SW Chaska Park.

CITY OF CHASKA

ORDINANCE NO. 1082

MOTION BY COUNCILMEMBER _____, SECOND BY COUNCILMEMBER _____

AN ORDINANCE REZONING CERTAIN REAL ESTATE WITHIN THE CITY OF CHASKA FOR THE SOUTHWEST CHASKA PARK

THE CITY COUNCIL OF THE CITY OF CHASKA DO ORDAIN:

Section I. Rezoning. The boundaries of the Zoning District as established by Ordinance No. 229 and as shown on the Zoning Map of Chaska, Minnesota are hereby amended as follows:

The following described real estate is hereby removed from the O, Open Development district and rezoned to P1, Open Space.

The five parcels are generally located south of Founders Path, west of Percheron Blvd, and east of Savanna Way:

Parcel One:

PID: 300070125

Legally described on Exhibit A and depicted on Exhibit B

Parcel Two:

PID: 300070121

Legally described on Exhibit A and depicted on Exhibit B

Parcel Three:

PID: 300070140

Legally described on Exhibit A and depicted on Exhibit B

Parcel Four:

PID: 300070150

Legally described on Exhibit A and depicted on Exhibit B

Parcel Five:

PID: 302020370

Legally described on Exhibit A and depicted on Exhibit B

Section II. Effective Date. This Ordinance shall be in full force and effect from and after its date of passage, adoption, and publication according to law.

Passed and adopted by the City Council of the City of Chaska, Minnesota this 14th day of September.

Taylor Hubbard, Mayor

Attest: _____
Deputy Clerk

Exhibit A – Legal Descriptions

Parcel One:

That part of the Northeast Quarter of Section 7, Township 115, Range 23, Carver County, Minnesota, described as follows:

Beginning at the northwest corner of the South 1037.00 feet of the East 920.00 feet of said Northeast Quarter; thence North 00 degrees 10 minutes 04 seconds East assumed bearing along west line of said East 920.00 feet of the Northeast Quarter, 100.00 feet to the north line of the South 1137.00 feet of said Northeast Quarter; thence North 89 degrees 48 minutes 03 seconds West along said north line of the South 1137.00 feet of the Northeast Quarter, 484.65 feet to a line hereinafter referred to as LINE A; thence North 20 degrees 06 minutes 37 seconds East along said LINE A, 264.50 feet; thence northeasterly 386.63 feet along said LINE A and along a tangential curve concave to the southeast having a radius of 1060.00 feet and central angle of 20 degrees 53 minutes 53 seconds; thence North 41 degrees 00 minute 30 seconds East along said LINE A, tangent to last described curve 75.14 feet; thence northeasterly 95.35 feet along said LINE A and along a tangential curve concave to the northwest having a radius of 1140.00 feet and central angle of 04 degrees 47 minutes 31 seconds; thence South 46 degrees 24 minutes 01 seconds East, not tangent to last described curve, a distance of 43.15 feet; thence southeasterly 880.67 feet along a tangential curve concave to the northeast having a radius of 1200.00 feet, and central angle of 42 degrees 02 minutes 56 seconds; thence South 01 degrees 25 minutes 56 seconds East not tangent to last describe curve, 454.76 feet to the north line of said South 1037.00 feet of the Northeast Quarter; thence North 89 degrees 48 minutes 03 seconds West along said north line of the South 1037.00 feet of the Northeast Quarter, a distance of 748.54 feet to the point of beginning.

Aforementioned LINE A is described as follows:

Commencing at the East quarter corner of said Section 7; thence North 89 degrees 48 minutes 03 seconds West assumed bearing along the south line of said Northeast Quarter, a distance of 1151.12 feet; thence South 00 degrees 11 minutes 57 seconds West, perpendicular to said south line of the Northeast Quarter, a distance of 233.00 feet to the south line of the North 233.00 feet of the Southeast Quarter of said Section 7; thence North 89 degrees 48 minutes 03 seconds West along said south line of the North 233.00 feet, a distance of 441.32 feet; thence South 20 degrees 29 minutes 12 seconds East, 96.03 feet to the point of beginning; thence North 20 degrees 29 minutes 12 seconds West, 147.34 feet; thence northwesterly, northerly, and northeasterly 804.24 feet along a tangential curve concave to the east having a radius of 1060.00 feet and central angle of 43 degrees 28 minutes 17 seconds; thence North 20 degrees 06 minutes 37 seconds East tangent to last described curve 825.06 feet; thence northeasterly 386.63 feet along a tangential curve concave to the southeast having a radius of 1060.00 feet and central angle of 20 degrees 53 minutes 53 seconds; thence North 41 degrees 00 minute 30 seconds East tangent to last described curve 75.14 feet; thence northeasterly and northerly 824.67 feet along a tangential curve concave to the northwest having a radius of 1140.00 feet and central angle of 41 degrees 26 minutes 51 seconds; thence North 00 degrees 26 minutes 21 seconds West

tangent to last described curve 82.60 feet to the southerly right of way of County Road 140 and said line there terminating.

Parcel Two:

That part of the Northeast Quarter of Section 7, Township 115, Range 23, Carver County, Minnesota, described as follows:

Commencing at the East quarter corner of said Section 7; thence North 00 degrees 10 minutes 04 seconds East, assumed bearing along the east line of said Northeast Quarter, 363.00 feet to the north line of the South 363.00 feet of said Northeast Quarter and the point of beginning; thence North 89 degrees 48 minutes 03 seconds West along said north line of the South 363.00 feet, a distance of 920.00 feet to the west line of the East 920.00 feet of said Northeast Quarter; thence North 00 degrees 10 minutes 04 seconds East along said west line of the East 920.00 feet of the Northeast Quarter, 346.00 feet to the north line of the South 709.00 feet of said Northeast Quarter; thence North 89 degrees 48 minutes 03 seconds West along said North line of the South 709.00 feet of the Northeast Quarter, a distance of 639.91 feet to a line hereinafter referred to as LINE A; thence northeasterly along said LINE A, a distance of 455.21 feet to the North line of the South 1137.00 feet of said Northeast Quarter; thence South 89 degrees 48 minutes 03 seconds East along said North line of the South 1137.00 feet, thereof, a distance of 484.65 feet to said west line of the East 920.00 feet of the Northeast Quarter; thence South 00 degrees 10 minutes 04 seconds West along said west line of the East 920.00 feet of the Northeast Quarter, a distance of 100.00 feet to the North line of the South 1037.00 feet of said Northeast Quarter, thereof; thence South 89 degrees 48 minutes 03 seconds East along said north line of the South 1037.00 feet, a distance of 748.54 feet; thence South 01 degrees 25 minutes 56 seconds East, 293.82 feet; thence southeasterly 321.00 feet along a tangential curve concave to the northeast having a radius of 300.00 feet and central angle of 61 degrees 18 minutes 25 seconds to said east line of the Northeast Quarter; thence South 00 degrees 10 minutes 04 seconds West along said east line, a distance of 121.68 feet to the point of beginning.

Aforementioned LINE A is described as follows:

Commencing at the East quarter corner of said Section 7; thence North 89 degrees 48 minutes 03 seconds West assumed bearing along the south line of said Northeast Quarter, a distance of 1151.12 feet; thence South 00 degrees 11 minutes 57 seconds West, perpendicular to said south line of the Northeast Quarter, a distance of 233.00 feet to the south line of the North 233.00 feet of the Southeast Quarter of said Section 7; thence North 89 degrees 48 minutes 03 seconds West along said south line of the North 233.00 feet, a distance of 441.32 feet; thence South 20 degrees 29 minutes 12 seconds East, 96.03 feet to the point of beginning; thence North 20 degrees 29 minutes 12 seconds West, 147.34 feet; thence northwesterly, northerly, and northeasterly 804.24 feet along a tangential curve concave to the east having a radius of 1060.00 feet and central angle of 43 degrees 28 minutes 17 seconds; thence North 20 degrees 06 minutes 37 seconds East tangent to last described curve 825.06 feet; thence northeasterly 386.63 feet along a tangential curve concave to the southeast having a radius of 1060.00 feet and central angle of 20 degrees 53 minutes 53 seconds; thence North 41 degrees 00 minute 30 seconds East tangent to last described curve 75.14 feet; thence northeasterly and northerly 824.67 feet along a tangential curve concave to the

northwest having a radius of 1140.00 feet and central angle of 41 degrees 26 minutes 51 seconds; thence North 00 degrees 26 minutes 21 seconds West tangent to last described curve 82.60 feet to the southerly right of way of County Road 140 and said line there terminating.

Parcel Three:

That part of the Northeast Quarter of Section 7, Township 115, Range 23, Carver County, Minnesota described as follows:

Commencing at the East quarter corner of said Section 7; thence North 89 degrees 48 minutes 03 seconds West assumed bearing along the south line of said Northeast Quarter, a distance of 1151.12 feet to the point of beginning; thence continuing North 89 degrees 48 minutes 03 seconds West along said south line of the Northeast Quarter 508.85 feet to a point of intersection with a line hereinafter referred to as LINE A; thence northwesterly, northerly, and northeasterly 727.51 feet along said LINE A to the north line of the South 709.00 feet of said Northeast Quarter; thence South 89 degrees 48 minutes 03 seconds East along said north line of the South 709.00 feet of the Northeast Quarter, a distance of 639.91 feet to the west line of the East 920.00 feet of said Northeast Quarter; thence South 00 degrees 10 minutes 04 seconds West along said west line of the East 920.00 feet to said south line of the Northeast Quarter; thence North 89 degrees 48 minutes 03 seconds West along said south line, 231.12 feet to the point of beginning.

EXCEPTING that part of the Northeast Quarter of Section 7 Township 115, Range 23, Carver County Minnesota, described as follows:

Commencing at the East quarter corner of said Section 7; thence North 89 degrees 48 minutes 03 seconds West assumed bearing along the south line of said Northeast Quarter, a distance of 1151.12 feet to the point of beginning; thence continuing North 89 degrees 48 minutes 03 seconds West along said south line of the Northeast Quarter 508.85 feet to a point of intersection with LINE A; thence northwesterly, northerly, and northeasterly 364.85 feet along said LINE A to the north line of the South 363.00 feet of said Northeast Quarter; thence South 89 degrees 48 minutes 03 seconds East along said north line of the South 363.00 feet of the Northeast Quarter, 237.59 feet; thence South 37 degrees 11 minutes 49 seconds East, 456.92 feet to the point of beginning.

Aforementioned LINE A is described as follows:

Commencing at the East quarter corner of said Section 7; thence North 89 degrees 48 minutes 03 seconds West assumed bearing along the south line of said Northeast Quarter, a distance of 1151.12 feet; thence South 00 degrees 11 minutes 57 seconds West, perpendicular to said south line of the Northeast Quarter, a distance of 233.00 feet to the south line of the North 233.00 feet of the Southeast Quarter of said Section 7; thence North 89 degrees 48 minutes 03 seconds West along said south line of the North 233.00 feet, a distance of 441.32 feet; thence South 20 degrees 29 minutes 12 seconds East, 96.03 feet to the point of beginning; thence North 20 degrees 29 minutes 12 seconds West, 147.34 feet; thence northwesterly, northerly, and northeasterly 804.24 feet along a tangential curve concave to the east having a radius of 1060.00 feet and central angle of 43 degrees 28 minutes 17 seconds; thence North 20 degrees 06 minutes 37 seconds East tangent to last described curve 825.06 feet; thence

northeasterly 386.63 feet along a tangential curve concave to the southeast having a radius of 1060.00 feet and central angle of 20 degrees 53 minutes 53 seconds; thence North 41 degrees 00 minute 30 seconds East tangent to last described curve 75.14 feet; thence northeasterly and northerly 824.67 feet along a tangential curve concave to the northwest having a radius of 1140.00 feet and central angle of 41 degrees 26 minutes 51 seconds; thence North 00 degrees 26 minutes 21 seconds West tangent to last described curve 82.60 feet to the southerly right of way of County Road 140 and said line there terminating.

Parcel Four:

The South 363.00 feet of the East 920.00 feet of the Northeast Quarter of Section 7, Township 115, Range 23, Carver County, Minnesota.

Parcel Five:

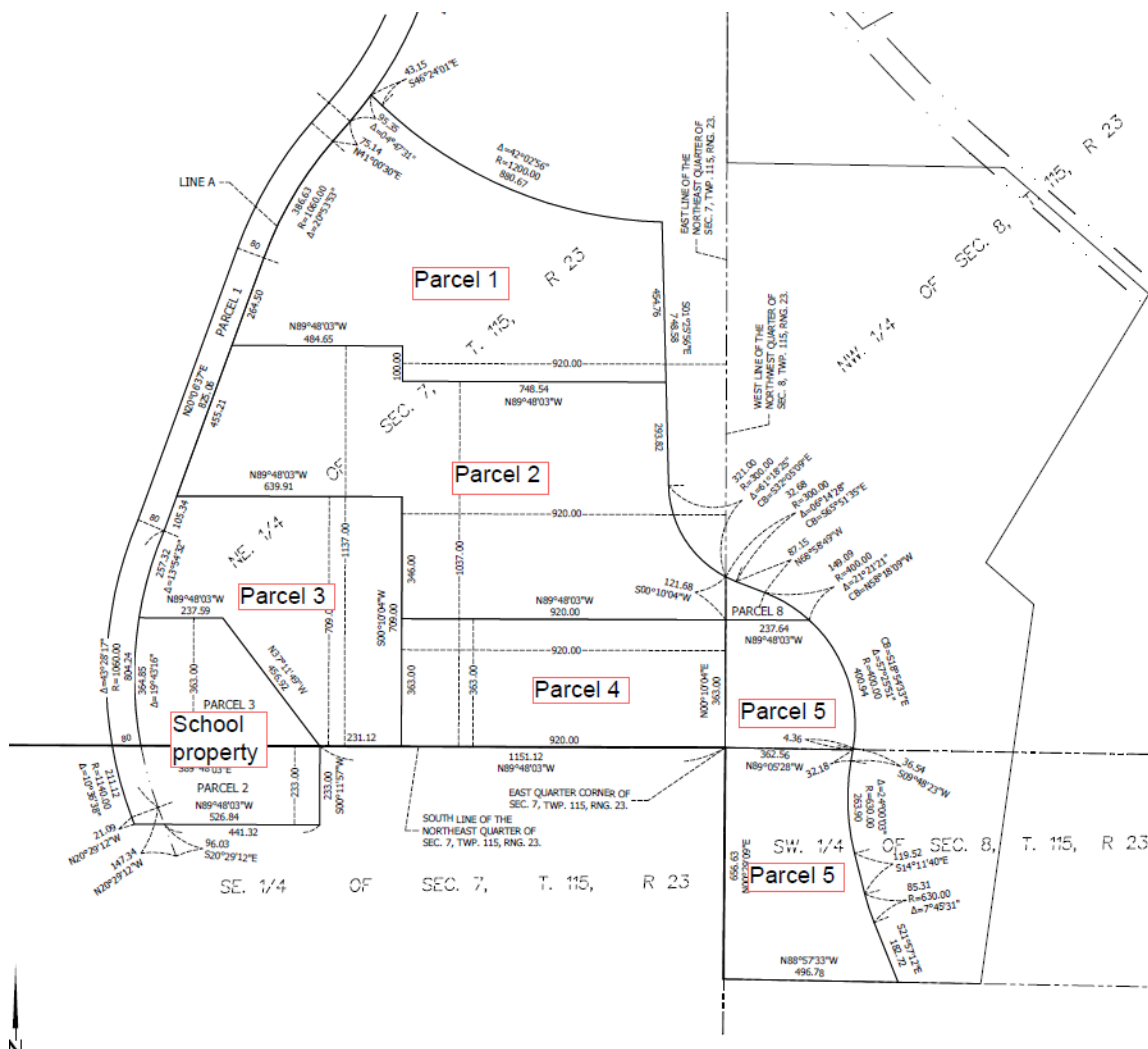
That part of the Northwest Quarter of Section 8, Township 115, Range 23, Carver County, Minnesota, described as follows:

Beginning at the West quarter corner of said Section 8; thence North 00 degrees 10 minutes 04 seconds East, assumed bearing along the west line of said Northwest Quarter, a distance of 363.00 feet; thence South 89 degrees 48 minutes 03 seconds East, 237.64 feet; thence southeasterly 400.94 feet along a non-tangential curve concave to the southwest having a radius of 400.00 feet, central angle of 57 degrees 25 minutes 51 seconds and having a chord bearing of South 18 degrees 54 minutes 33 seconds East; thence South 09 degrees 48 minutes 23 seconds West tangent to last described curve, 4.36 feet to the south line of said Northwest Quarter; thence North 89 degrees 05 minutes 28 seconds West along said south line, 362.56 feet to the point of beginning.

- and -

That part of the North half of the Northwest Quarter of the Southwest Quarter of Section 8, Township 115, Range 23, Carver County, Minnesota described as follows: Beginning at the West quarter corner of said Section 8; thence South 89 degrees 05 minutes 28 seconds East, assumed bearing along the north line of said Southwest Quarter, a distance of 362.56 feet; thence South 09 degrees 48 minutes 23 seconds West, 32.18 feet; thence southerly 263.90 feet along a tangential curve concave to the east having a radius of 630.00 feet and central angle of 24 degrees 00 minutes 03 seconds; thence South 14 degrees 11 minutes 40 seconds East tangent to last described curve, 119.52 feet; thence southeasterly 85.31 feet along a tangential curve concave to the northeast having a radius of 630.00 feet and central angle of 07 degrees 45 minutes 31 seconds; thence South 21 degrees 57 minutes 12 seconds East tangent to last described curve, 182.72 feet to the south line of said north half of the Northwest Quarter of the Southwest Quarter; thence North 88 degrees 57 minutes 33 seconds West along said south line of the North half of the Northwest Quarter of the Southwest Quarter, 496.78 feet to the west line of said North half of the Northwest Quarter of the Southwest Quarter; thence North 00 degrees 29 minutes 09 seconds East along said west line, 656.63 feet to the point of beginning.

Exhibit B



REQUEST FOR ACTION CHASKA CITY COUNCIL 9/14/26

Subject: Adopt Resolution 2026-81 Calling for a Public Hearing to Consider Approval of the Proposed 2027 Operating Plan and Budget and Imposition of Service Charges for the Chaska Downtown Special Services District (SSD)

Prepared By: Julie Grove, Economic Development Coordinator

Background

In 2014, a Special Service District (SSD) was created in the downtown area. This SSD began operations in January 2015 and is run by the Chaska Downtown Business Alliance which has provided services since that time. An SSD allows property owners in a commercial district to collectively impose service charges on themselves each year to create a pool of funds. All the funds are directed back to the District to support enhanced services and/or special amenities. These enhanced services and special amenities are over and above what the City ordinarily provides. In this district, service charges are only imposed upon commercial properties, or the commercial portion of a property in the case of a mixed-use property. Since its creation, the funds have gone to marketing and promotion of businesses, promotional events, district operations and communications, administration and business recruitment and retention.

By agreement, the Chaska Downtown Business Alliance is responsible annually to:

- 1) prepare an annual Operating Plan;
- 2) provide and manage all services within the District in accordance with the Operating Plan;
- 3) prepare and submit an annual report; and
- 4) implement various operational and financial transparency measures.

The Operating Plan includes:

- A description of the proposed services;
- A proposed annual budget;
- A proposed service charge methodology;
- A proposed map of service areas;
- The proposed methods of governance and management of services.

Each year the City Council is required to hold a public hearing and will be asked to review and approve the proposed SSD 2027 operating plan and impose the proposed 2027 service charges. Staff is asking the City Council to adopt the attached Resolution setting October 19, 2026 as the date of the public hearing on this matter.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution 2026-81 calling for a Public Hearing, to review and approve the proposed SSD 2027 operating plan, budget, and service charges and direct staff to give notice of the public hearing.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE: 09/14/2026 **RESOLUTION NO.** 2026-81

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

**Resolution Calling for a Public Hearing to Consider Approval of the Proposed 2027
Operating Plan and Budget and Imposition of Service Charges for the Chaska
Downtown Special Services District (SSD)**

WHEREAS, the City of Chaska (the "City") has established the Chaska Downtown Special Services District (the "District") pursuant to applicable state and local laws to provide enhanced services and improvements within its boundaries; and

WHEREAS, the Council is required to review and approve the annual operation plan, budget, and proposed service charges for the District; and

WHEREAS, the City is required to hold a public hearing to provide citizen notification and involvement prior to considering the proposed operation plan, budget, and service charges for the 2027.

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

1. Public Hearing. This Council shall meet at the time and place specified in the form of notice attached hereto as **Exhibit A**, or as soon thereafter as notice of the hearing can be published in accordance with the Act, for the purpose of holding a public hearing to consider the annual operation plan, budget, and proposed service charges for the Chaska Downtown Special Services District.

2. Notice of Hearing. City staff are hereby authorized to cause a notice of the hearing, in substantially the form attached hereto as **Exhibit A**, to be published as required per State Statute.

ADOPTED by the City Council of the City of Chaska, Minnesota this 14th day of September 2026.

Taylor Hubbard, Mayor

Attest _____
Chaska Deputy Clerk

**CITY OF CHASKA
CHASKA, MINNESOTA
BEFORE CHASKA CITY COUNCIL
NOTICE OF PUBLIC HEARING
TO CONSIDER 2027 SPECIAL SERVICES AND SERVICE CHARGES FOR THE CHASKA
DOWNTOWN SPECIAL SERVICE DISTRICT**

NOTICE IS HEREBY GIVEN, that the City Council of the City of Chaska, Minnesota, will meet on Monday, the 19th day of October, 2026, at **7:00 P.M. in the Council Chambers of the City Hall, One City Hall Plaza, Chaska, Minnesota, 55318-1962**, to conduct a public hearing pursuant to the authority and procedures set out at Minnesota Statutes, Chapter 428A and Chaska Code of Ordinances, to consider the special services to be provided in 2027 in the Chaska Downtown Special Service District and to consider the amount of service charges to be levied against properties in the District. The petition requirements set out in Minnesota Statutes, Section 428A.08 have been previously met. Pursuant to Minnesota Statute 428A, only property that is classified and used for commercial, industrial, or public utility purposes, or is vacant land zoned or designated on a land-use plan for commercial or industrial use and is located in the Special Service District, may be subject to the charges imposed by the City on the Special Service District. The Chaska Downtown Special Service District is legally described as follows:

Beginning at the intersection of the center line of First Street and the center line of Cedar Street; thence northwesterly along the center line of Cedar Street to the center line of Chaska Boulevard (C.S.A.H. No. 61); thence northeasterly, along said center line of Chaska Boulevard, to the southeasterly extension of the east line of Lot 2, Block 1, FIREMENS PARK ADDITION, Carver County, Minnesota. . . thence southwesterly to a point on the southerly extension of the center line of Cedar Street, which point is 540 feet southerly of the center line of First Street, measured along said center line of Cedar Street and its extension; thence northerly to the point of beginning and there terminating.

(Full legal description is on file with the City Clerk, City of Chaska, Chaska City Hall.)

Proposed special services include: Marketing and Promotions of Businesses; Promotional Events; Business Recruitment and Retention; District Operations and Communications; and Administration.

The proposed budget and list of service charges for each property is on file in the Chaska City Clerk's Office and is open to public inspection during normal business hours.

At the time of the public hearing, the City Council will provide an opportunity for all persons owning property in the proposed district together with any other interested persons to be heard regarding the proposed services and the proposed service charges and the City Council will consider all written and oral objections and statements. Should a person be unable to attend and wishes to object or comment, please send a written objection or statement in sufficient time for it to arrive prior to the time of the public hearing to: City of Chaska, Attn: Julie Grove, One City Hall Plaza, Chaska, MN 55318. The City Council may approve, amend or reject the proposed services and proposed service charges. The City Council may continue the public hearing to a later date.

The charges are to be collected in their entirety on the 2027 real estate tax statements. There is no interest added to the service charges. Persons who wish to prepay the entire amount may do so. Full prepayment

is made to the City of Chaska, One City Hall Plaza, Chaska MN 55318. Full prepayments may be accepted only through November 15, 2027. Partial prepayments are not provided for. No further notice of prepayment will be published.

Should someone require an accommodation to fully participate, or require this document in a different format, please call 952-448-9200. For information, please call Julie Grove, 952-227-7518.

September 14, 2026

Chaska City Council
By Order of the City Clerk
Matt Podhradsky

(To be published in the Chaska Herald Thursday, October 1 and October 15 2026.)

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
09/14/2026**

Subject: Accepting Gifts, Donations, & Sponsorships

Reviewed By: Erica Mattice, Finance Division Director

Prepared By: Mitchell O'Sell, Accountant I

The City receives various donations, sponsorships, and gifts throughout the year. Pursuant to M.S. 465.03 all such gifts must be acknowledged and accepted by a resolution approved by a two-thirds majority of the City Council. Staff have drafted the attached proposed resolution that lists all monetary and nonmonetary gifts received by the City during the third quarter of 2025. Staff recommends approval of the resolution to acknowledge acceptance of each gift as listed.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution 2026-84 acknowledging and accepting gifts to the City of Chaska received during the period July 1, 2025 through September 30, 2025.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 09/14/2026 RESOLUTION NO. 2026-84

MOTION BY COUNCILMEMBER _____ SECOND BY COUNCILMEMBER _____

**A RESOLUTION ACKNOWLEDGING AND ACCEPTING GIFTS, DONATIONS, &
SPONSORSHIPS TO THE CITY OF CHASKA
RECEIVED DURING THE PERIOD OF July 01, 2025 THROUGH September 30, 2025
(PURSUANT TO M.S. 465.03)**

WHEREAS, the City of Chaska, City Council, pursuant to M.S. 465.03, may accept a grant or device of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor; and

WHEREAS, nothing herein shall authorize such acceptance or use for religious or sectarian purposes; and

WHEREAS, every such acceptance shall be by resolution of the City of Chaska, City Council, adopted by a two-thirds majority of its members, expressing such terms in full.

NOW, THEREFORE, BE IT RESOLVED, that the City of Chaska City Council hereby acknowledges and accepts the following gifts to Chaska that have been received during the period of JULY 01, 2025 through SEPTEMBER 30, 2025:

- VFW Post 1791 Auxiliary \$1,000.00 – Chaska Police Department Drone Team
- MGK \$1,000.00 – Chaska Police Department Drone Team
- Chaska Lions Club \$9,000.00 – Chaska Police Department Drone Team
- VFW Post 1791 \$1,500.00 – Chaska Police Department Drone Team
- Chaska Lions Club \$500.00 – 2025 Touch a Truck Event
- Lorenz Insurance \$2,000.00 – Annual Sponsorship
- OMRY at Canterbury \$125.00 – The Lodge Box Lunch Bingo
- OMRY at Canterbury \$350.00 – The Lodge Summer Bingo
- Landmark Tours, Inc. \$300.00 – The Lodge August Birthdays
- Visiting Angels \$125.00 – The Lodge Box Lunch Bingo
- Lorenz Insurance \$2,000.00 – Annual Sponsorship
- Mi Casa \$1,000.00 – Silver Sponsor
- Auburn Homes & Services \$500.00 – The Lodge Stars & Stripes Pie Social
- Spalding Law Office \$300.00 – The Lodge Learn & Lunch Presentation
- Landmark Tours, Inc \$150.00 – The Lodge September Birthdays
- Chaska Heights Senior Living \$125.00 – The Lodge Box Lunch Bingo
- Chaska Lions Club \$3,000.00 – 2025 Touch a Truck Event
- Multiple Companies / Organizations \$3,828.00 – CCC Ice Arena Sponsorship

- OMCS \$638.00 – CCC Ice Arena Sponsorship
- Rinkside \$638.00 – CCC Ice Arena Sponsorship

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 14th day of September 2026.

Attest: _____
Chaska Deputy Clerk

Taylor Hubbard, Mayor

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
09/14/2026**

Subject: Accepting Gifts, Donations & Sponsorships

Reviewed By: Erica Mattice, Finance Division Director

Prepared By: Mitchell O'Sell, Accountant I

The City receives various donations or gifts throughout the year. Pursuant to M.S. 465.03 all such gifts must be acknowledged and accepted by a resolution approved by a two-thirds majority of the City Council. Staff have drafted the attached proposed resolution that lists all monetary and nonmonetary gifts received by the City during the fourth quarter of 2025. Staff recommends approval of the resolution to acknowledge acceptance of each gift as listed.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution 2026-85 acknowledging and accepting gifts to the City of Chaska received during the period October 1, 2025 through December 31, 2025.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 09/14/2026 RESOLUTION NO. 2026-85

MOTION BY COUNCILMEMBER _____ SECOND BY COUNCILMEMBER _____

**A RESOLUTION ACKNOWLEDGING AND ACCEPTING GIFTS, DONATIONS, &
SPONSORSHIPS TO THE CITY OF CHASKA
RECEIVED DURING THE PERIOD OF October 01, 2025 THROUGH December 31, 2025
(PURSUANT TO M.S. 465.03)**

WHEREAS, the City of Chaska, City Council, pursuant to M.S. 465.03, may accept a grant or device of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor; and

WHEREAS, nothing herein shall authorize such acceptance or use for religious or sectarian purposes; and

WHEREAS, every such acceptance shall be by resolution of the City of Chaska, City Council, adopted by a two-thirds majority of its members, expressing such terms in full.

NOW, THEREFORE, BE IT RESOLVED, that the City of Chaska City Council hereby acknowledges and accepts the following gifts to Chaska that have been received during the period of OCTOBER 01, 2025 through DECEMBER 31, 2025:

- Friends of the Chaska Library \$250.00 – India Event
- Chaska Lions Club \$1,000.00 – Band
- Chaska Lions Club \$1,000.00 – Choir
- Peterson/ARP \$50.00 – Chaska Police Department
- Linda Lubansky \$200.00 – Chaska Police Department
- Chaska Heights Senior Living \$500.00 – Chaska Police Department
- Chaska Lions Club \$10,000.00 – Chaska Police Department Heros & Helpers
- VFW Post 1791 \$1,000.00 – Youth Sports T-Shirts
- Chaska Heights Senior Living \$625.00 – The Lodge Thanksgiving Dinner
- Carver Ridge Senior Living \$300.00 – The Lodge Flapjacks & Flannels
- Auburn Homes & Services \$400.00 – The Lodge Halloween Hoedown
- T Mobile \$1,000.00 – Tree Lighting Sponsorship
- Auburn Homes & Services \$500.00 – The Lodge Holiday Party
- OMRY at Canterbury \$300.00 – The Lodge Holiday Sweater Spud Bar
- Chaska Lions Club \$30,000.00 – Miracle Field
- Cub \$638.00 – CCC Ice Arena Sponsorship
- Multiple \$1,276.00 – CCC Ice Arena Sponsorship
- Multiple \$1,150.00 – CCC Ice Arena Sponsorship

- State Farm \$575.00 – CCC Ice Arena Sponsorship
- Multiple \$1,276.00 – CCC Ice Arena Sponsorship
- Multiple \$8,239.00 – CCC Ice Arena Sponsorship
- Play It Again \$638.00 – CCC Ice Arena Sponsorship
- Cub \$638.00 – CCC Ice Arena Sponsorship
- Multiple \$1,276.00 – CCC Ice Arena Sponsorship

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 14th day of September 2026.

Taylor Hubbard, Mayor

Attest: _____
Chaska Deputy Clerk

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
09/14/2026**

Subject: Accepting Gifts, Donations, & Sponsorships

Reviewed By: Erica Mattice, Finance Division Director

Prepared By: Mitchell O'Sell, Accountant I

The City receives various donations or gifts throughout the year. Pursuant to M.S. 465.03 all such gifts must be acknowledged and accepted by a resolution approved by a two-thirds majority of the City Council. Staff have drafted the attached proposed resolution that lists all monetary and nonmonetary gifts received by the City during the first quarter of 2026. Staff recommends approval of the resolution to acknowledge acceptance of each gift as listed.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution 2026-86 acknowledging and accepting gifts to the City of Chaska received during the period January 1, 2026 through March 31, 2026.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 09/14/2026 RESOLUTION NO. 2026-86

MOTION BY COUNCILMEMBER _____ SECOND BY COUNCILMEMBER _____

**A RESOLUTION ACKNOWLEDGING AND ACCEPTING GIFTS, DONATIONS, &
SPONSORSHIPS TO THE CITY OF CHASKA
RECEIVED DURING THE PERIOD OF January 01, 2026 THROUGH March 31, 2026
(PURSUANT TO M.S. 465.03)**

WHEREAS, the City of Chaska, City Council, pursuant to M.S. 465.03, may accept a grant or device of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor; and

WHEREAS, nothing herein shall authorize such acceptance or use for religious or sectarian purposes; and

WHEREAS, every such acceptance shall be by resolution of the City of Chaska, City Council, adopted by a two-thirds majority of its members, expressing such terms in full.

NOW, THEREFORE, BE IT RESOLVED, that the City of Chaska City Council hereby acknowledges and accepts the following gifts to Chaska that have been received during the period of JANUARY 01, 2026 through MARCH 31, 2026:

- Family Health Solutions \$35.00 – Senior Expo Vendor Fee
- Carver County Gov Center \$35.00 – Senior Expo Vendor Fee
- L Jensen \$35.00 – Chaska Police Department Senior Expo Vendor Fee
- WeCAN \$35.00 – Chaska Police Department Senior Expo Vendor Fee
- Nicolet National Bank \$375.00 – The Lodge Bingo
- OMRY at Canterbury \$400.00 – The Lodge Bird Trivia Presentation
- Chaska Heights Senior Living \$375.00 – The Lodge Valentine Spud Bar
- Old National Bank \$3,000.00 – Fire & Ice, Touch a Truck
- Spalding Law Office \$125.00 – The Lodge Box Lunch Bingo
- OMRY at Canterbury \$125.00 – The Lodge Box Lunch Bingo
- Carver Ridge Senior Living \$500.00 – The Lodge Veterans Program & Box Lunch Bingo
- Choice Connections \$200.00 – The Lodge Music Program “Biggest Crowd-Pleasing Records”
- OMRY at Canterbury \$350.00 – The Lodge New Year’s Bingo Bash
- Groundworks \$638.00 – CCC Ice Arena Sponsorship
- Multiple \$763.00 – CCC Ice Arena Sponsorship
- Kathleen Thompson \$300.00 – The Lodge Donation
- Chuck Engmark Family \$1,000.00 – The Lodge Donation

- Carolyn Lehtinen \$425.00 – The Lodge Donation
- Sharon Johnson \$50.00 – The Lodge Donation
- Janice Pofert \$25.00 – The Lodge Donation
- Carol Schmidt \$525.00 – The Lodge Donation

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 14th day of September 2026.

Taylor Hubbard, Mayor

Attest: _____
Chaska Deputy Clerk

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
09/14/2026**

Subject: Accepting Gifts, Donations, & Sponsorships

Reviewed By: Erica Mattice, Finance Division Director

Prepared By: Mitchell O'Sell, Accountant I

The City receives various donations or gifts throughout the year. Pursuant to M.S. 465.03 all such gifts must be acknowledged and accepted by a resolution approved by a two-thirds majority of the City Council. Staff have drafted the attached proposed resolution that lists all monetary and nonmonetary gifts received by the City during the second quarter of 2026. Staff recommends approval of the resolution to acknowledge acceptance of each gift as listed.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution 2026-87 acknowledging and accepting gifts to the City of Chaska received during the period April 1, 2026 through June 30, 2026.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 09/14/2026 RESOLUTION NO. 2026-87

MOTION BY COUNCILMEMBER _____ SECOND BY COUNCILMEMBER _____

**A RESOLUTION ACKNOWLEDGING AND ACCEPTING GIFTS, DONATIONS, &
SPONSORSHIPS TO THE CITY OF CHASKA
RECEIVED DURING THE PERIOD OF April 01, 2026 THROUGH June 30, 2026 (PURSUANT
TO M.S. 465.03)**

WHEREAS, the City of Chaska, City Council, pursuant to M.S. 465.03, may accept a grant or device of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor; and

WHEREAS, nothing herein shall authorize such acceptance or use for religious or sectarian purposes; and

WHEREAS, every such acceptance shall be by resolution of the City of Chaska, City Council, adopted by a two-thirds majority of its members, expressing such terms in full.

NOW, THEREFORE, BE IT RESOLVED, that the City of Chaska City Council hereby acknowledges and accepts the following gifts to Chaska that have been received during the period of APRIL 01, 2026 through JUNE 30, 2026:

- Benefit Bashers \$1,000.00 - CPS Donation
- Regional Eye Specialist \$35.00 - Senior Expo Vendor Fee
- Suite Living Senior Care \$35.00 - Senior Expo Vendor Fee
- Love Inc. \$35.00 - Senior Expo Vendor Fee
- Nicolet Bank \$35.00 - Senior Expo Vendor Fee
- Agency on Aging \$35.00 - Senior Expo Vendor Fee
- Ridgeview \$35.00 - Senior Expo Vendor Fee
- Auburn Homes & Services \$500.00 - Lodge Sponsorship - Band Concert & Social
- Landmark Tours \$300.00 - Lodge Sponsorship - AOA Birthdays
- Carver Ridge Senior Living \$150.00 - Lodge Sponsorship - After Hours Party
- Balk Agency LLC \$125.00 - Birthday Sponsor - The Lodge
- Landmark Tours \$300.00 - Lodge Sponsorship – Birthday
- Chaska Heights Senior Living \$375.00 - Lodge Sponsorship - May Chicken Dinner
- Spalding Law Office \$300.00 - Lunch-n-Learn Lodge Sponsorship
- State Farm \$1,000.00 Silver Level Sponsor
- AMEKINC \$1,600.00 - Fun Run Shirts & Staff Shirts

- Center Bank \$750.00 - Bronze Level Sponsor
- Nicolet Bank \$2,000.00 - Gold Level Sponsor
- Carver Ridge Senior Living \$375.00 - AI Lecture Series at The Lodge
- Hometown Bank \$1,500.00 - Carver Events, Vehicle Fair, & Concert Series
- American Legion Post 57 \$500.00 - Chaska Athletic Park
- Lorenz State Farm \$1,050.00 - CCC Ice Arena Sponsorship
- OMSC & Nicolet \$2,100.00 - CCC Ice Arena Sponsorship

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 14th day of September 2026.

Taylor Hubbard, Mayor

Attest: _____
Chaska Deputy Clerk

REQUEST FOR ACTION CHASKA CITY COUNCIL 9/14/2026

Subject: Reserve at Autumn Woods Park

Location: Northeast of Sugar Maple Drive – Reserve at Autumn Woods development

Prepared by: Ashley Cauley

Staff Recommendation: Motion to approve the plans, budget, and authorize staff to implement the plan.

Introduction/ Background

- **Background**

The [2040 Comprehensive Plan](#) identified the Autumn Woods neighborhood, east of the Hazeltine Golf Course, as an area more than one-half mile from a park. As such, the plan identified a future neighborhood park search area and encouraged the City to consider opportunities to provide a park as residential development occurred. Per the plan, neighborhood parks generally serve residents within $\frac{1}{4}$ to $\frac{1}{2}$ mile and are approximately 3-15 acres in size. A playground and shelter are typical features, while fields, court games, shelters, and open play areas may be included.

The City approved Reserve at Autumn Woods in 2022. The 86-lot development included a 3.13-acre park site to satisfy a portion of the development's park dedication requirements. The remaining dedication requirement was paid through parkland dedication fees.

Although the park site is slightly outside of the search area originally identified in the 2040 Comprehensive Plan, it was selected to preserve existing trees and avoid steep slopes and wetlands. It was also selected because of its proximity to existing neighborhoods and City-owned property. Planning for the park was anticipated to start once most of the development was built out. The final new home building permit has been issued.

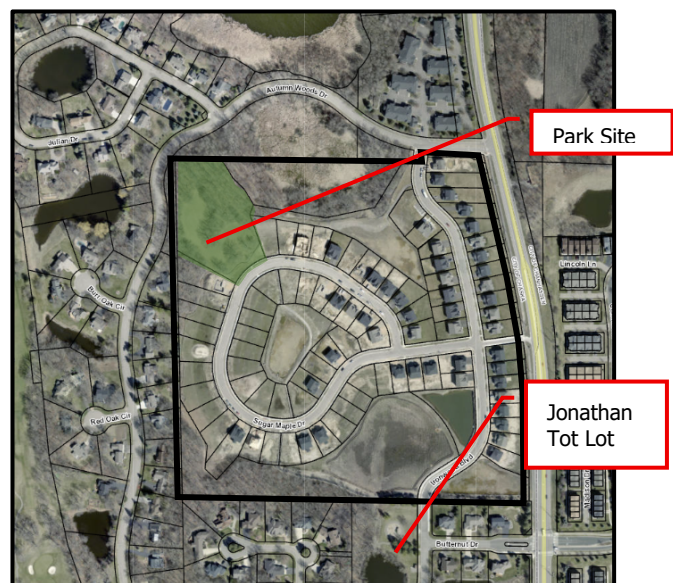


Figure 1: 2024 Aerial

- **Community Engagement**

Over 900 postcards were mailed to nearby residents inviting them to attend a neighborhood meeting and participate in an online survey.

Community Survey: The online survey received 117 responses, representing 253 household members. Key findings included:

1. Nearly 90 percent of respondents visit a park daily or weekly, with most anticipating walking or biking to the new park.
2. Playground equipment for 2- to 12-year-olds, particularly climbing features and towers, was the most requested amenity.
3. Other highly requested amenities included a basketball court, walking trails, a shelter, and gathering areas.

Neighborhood Meeting #1: The first neighborhood meeting was held on Oct. 2, 2025, with approximately 30 residents attending. Residents expressed excitement about the park and asked questions about the project timeline and proposed amenities.

Neighborhood Meeting #2: A second neighborhood meeting was held onsite on Aug. 6, 2026, with approximately 40 residents attending. Staff presented the updated construction timelines and three playground options. Residents reviewed the park plan and playground options and provided feedback. Residents unanimously selected a playground option by MWP Recreation and expressed support for the proposed basketball court and the shelter. A few residents asked about potential future connections to the west along Autumn Woods Drive. Staff responded that any future trail alignment along Autumn Woods Drive would be a future phase likely occurring with road reconstruction.

- **Parks and Recreation Commission Review**

The following summarizes the Parks and Recreation Commission's review of the park:

Aug. 2025 – Staff introduced the project, including the goals, general site information, and the budget.

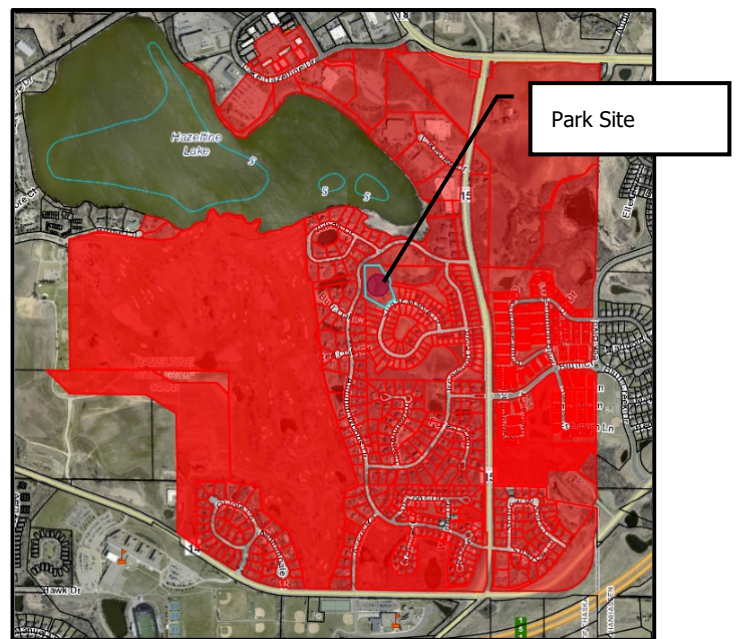


Figure 2: Notification area

Nov. 2025 – Staff provided general park updates and presented a summary of the community engagement survey.

Jan. 2026 – Staff presented a general site concept and updated project timeline.

July 2026 – Staff presented two refined concept plans prepared by HKGi and three playground options provided by vendors. The commission generally supported the site plan, preferred the contiguous playground design, and agreed to present all three options to the neighborhood.

Current Plan

- **Site Plan.** City staff worked with [HKGi](#) to develop a site plan for the park.

The plan includes:

1. 3,300 sq. ft. playground container with swings and engineered wood fiber surfacing;
2. Irrigation of the area near the playground and Sugar Maple Dr;
3. Trail with connection to Autumn Woods Dr;
4. Half-court basketball court;
5. Benches and picnic tables;
6. 12x12-foot shelter;
7. Bike rack; and
8. Park sign

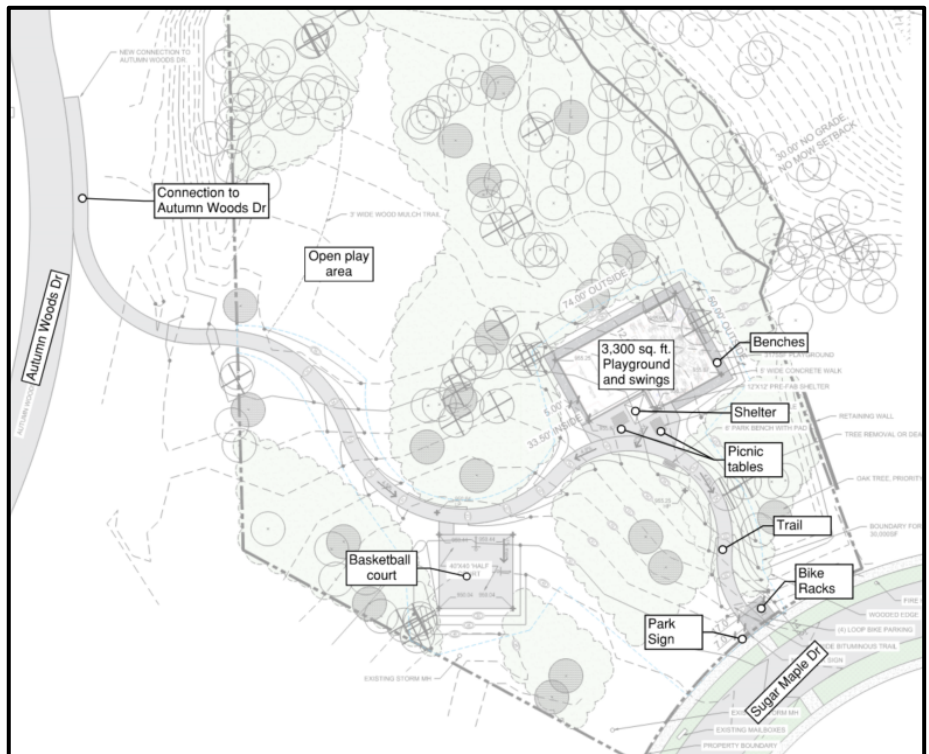


Figure 3: Site Plan

- **Playground.** The neighborhood unanimously selected the playground design by MWP Recreation. The playground is designed for ages 5-12 and complements the Jonathan Tot Lot located south of the neighborhood.

Generally, the plan includes:

1. **Slides** – two tube and two open slides;



Figure 4: Playground Design

2. **Climbers** – climbing ladders, climbing tower, cable tunnel, rope bridge, and bridge;
3. **Swings** – three belt swings and a tot swing; and
4. **Other amenities:** Music and theater panels; Emma seats and talk tubes.



- **Budget**

The City is self-performing a significant amount of the work necessary to implement the plan. As such, the project is estimated to cost \$380,000, which is below the budgeted amount of \$400,000.

- **Next Steps**

If approved, site work and preparation would begin this fall. Depending on weather conditions, the trail and basketball court may be paved, and the playground container may be poured.

The final playground and amenity installation would occur in early spring 2027, followed by the park's opening.

Parks and Recreation Commission Action Taken on 9/8/2026

The Park and Recreation Commission most recently considered the proposal on Sept. 8, 2026. The agenda and minutes can be found [here](#).

The commission expressed appreciation for the park planning process and neighborhood meetings. Commissioners also appreciated the trail connection to Autumn Woods Drive. They understood that any future continuation along Autumn Woods Drive would likely occur as part of a future phase, potentially in conjunction with future street reconstruction.

Several commissioners also recalled visiting the site before development and selecting it as a park location because of its trees and slopes. They expressed excitement about seeing the park move forward.

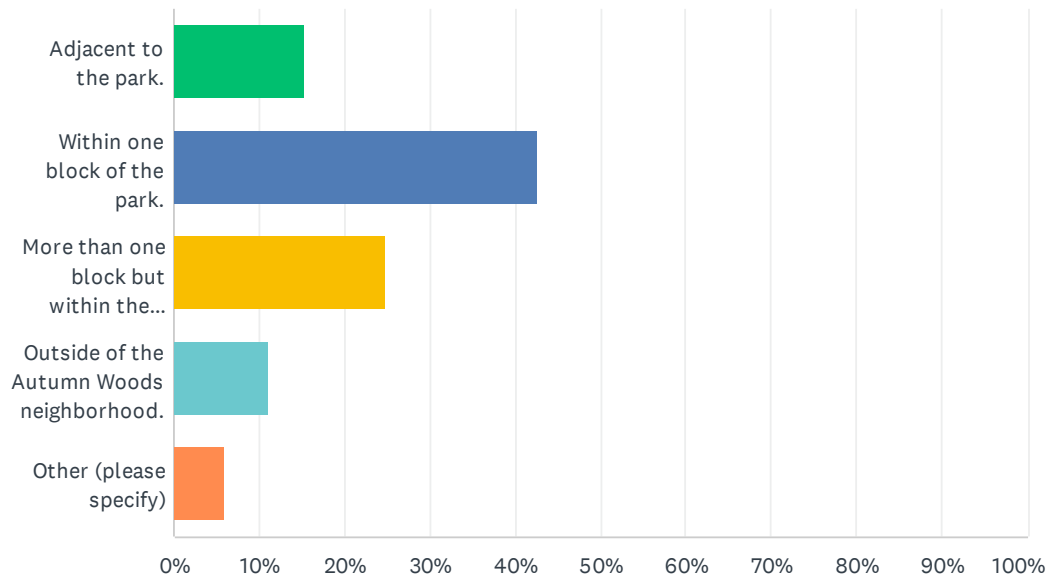
The commission unanimously voted to recommend the City Council approve the Reserve at Autumn Woods Park plan and budget and authorize staff to implement the plan.

City Council Action Requested

Motion to approve the Reserve at Autumn Woods Park plan and budget and authorize staff to implement the plan.

Q1 How far do you live from the park?

Answered: 117 Skipped: 0

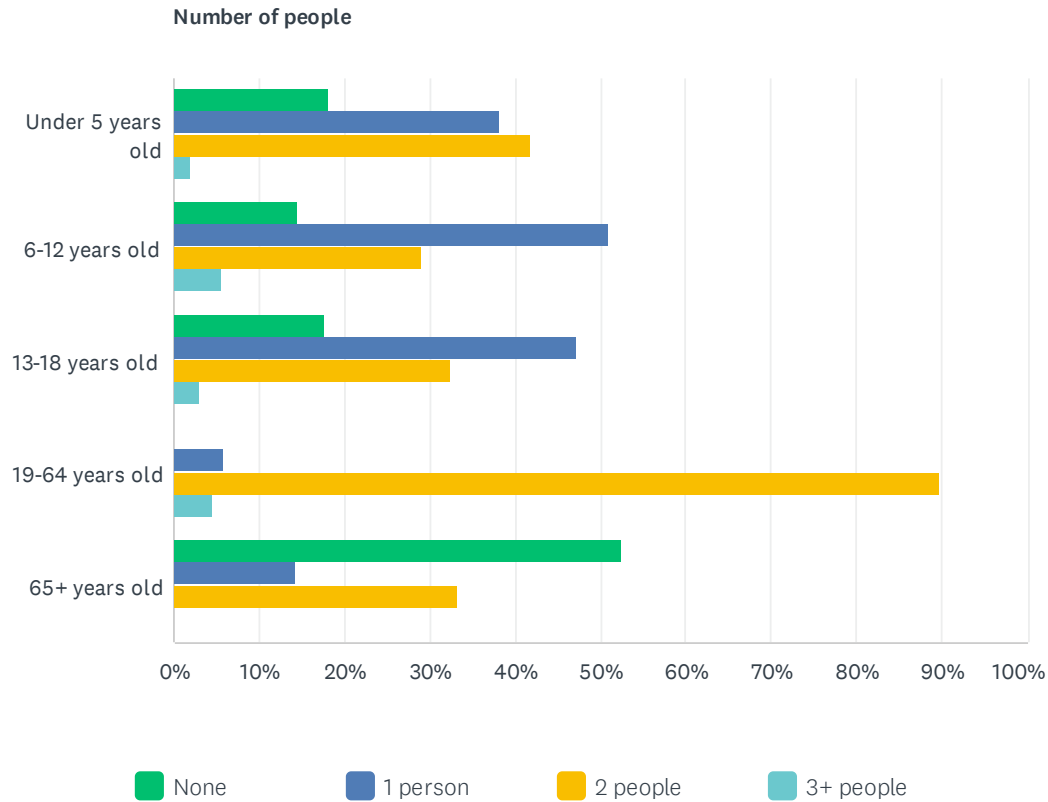


ANSWER CHOICES	RESPONSES	
Adjacent to the park.	15.38%	18
Within one block of the park.	42.74%	50
More than one block but within the Reserve at Autumn Woods neighborhood.	24.79%	29
Outside of the Autumn Woods neighborhood.	11.11%	13
Other (please specify)	5.98%	7
TOTAL		117

#	OTHER (PLEASE SPECIFY)	DATE
1	Inside Autumn woods neighborhood	9/27/2025 8:41 AM
2	In autumn woods	9/27/2025 8:22 AM
3	Autumn Woods	9/15/2025 7:12 AM
4	Inside Autumn Woods	9/14/2025 10:53 AM
5	Haven't a clue - can't figure out where this park is supposed to be.	9/11/2025 9:34 PM
6	JA association	9/9/2025 11:05 AM
7	In autumn woods but not the reaerve	9/8/2025 6:51 PM

Q2 What are the ages of those in your household?

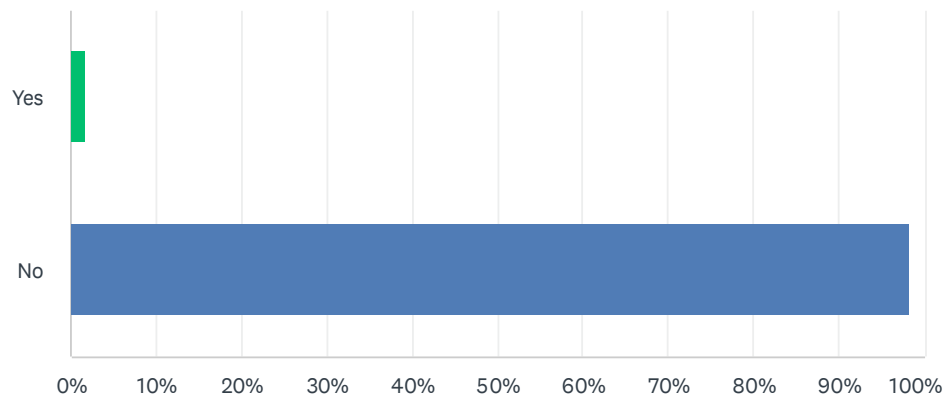
Answered: 117 Skipped: 0



Number of people					
	NONE	1 PERSON	2 PEOPLE	3+ PEOPLE	TOTAL
Under 5 years old	18.18% 10	38.18% 21	41.82% 23	1.82% 1	55
6-12 years old	14.55% 8	50.91% 28	29.09% 16	5.45% 3	55
13-18 years old	17.65% 6	47.06% 16	32.35% 11	2.94% 1	34
19-64 years old	0.00% 0	5.68% 5	89.77% 79	4.55% 4	88
65+ years old	52.38% 11	14.29% 3	33.33% 7	0.00% 0	21

Q3 Does anyone in your household have mobility limitations or disabilities that may affect how they access or enjoy parks?

Answered: 116 Skipped: 1



ANSWER CHOICES	RESPONSES	
Yes	1.72%	2
No	98.28%	114
TOTAL		116

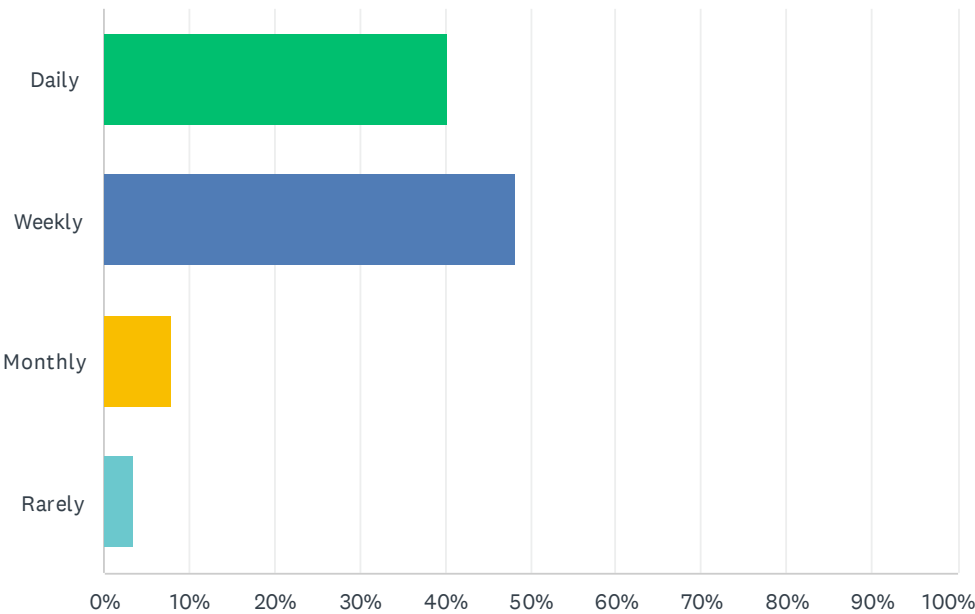
Q4 What improvements could make the park more accessible or accommodating?

Answered: 2 Skipped: 115

#	RESPONSES	DATE
1	Less stairs	9/30/2025 11:16 AM
2	Nearby parking	9/17/2025 9:31 AM

Q5 How often do you or your family visit parks in Chaska?

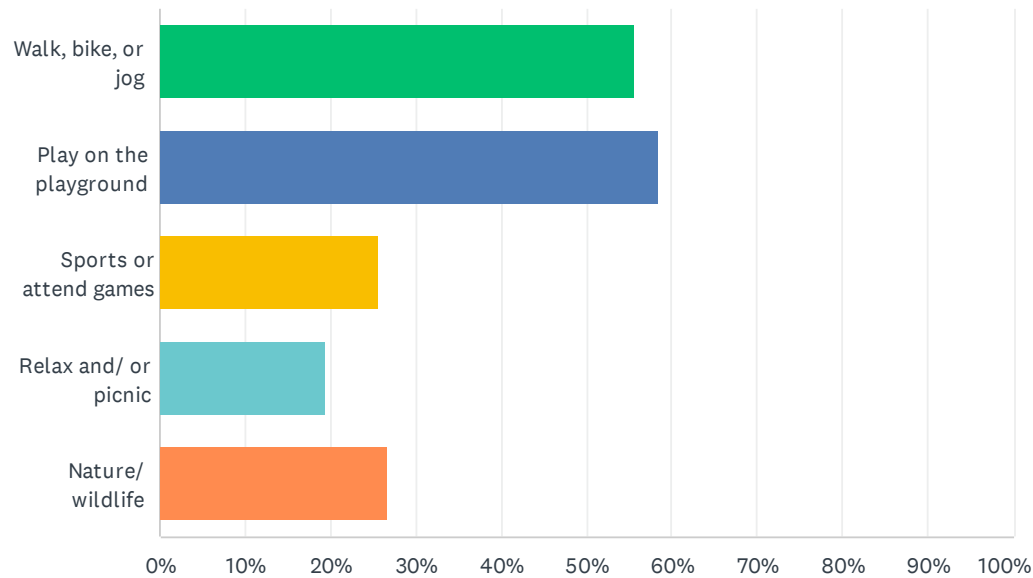
Answered: 114 Skipped: 3



ANSWER CHOICES	RESPONSES	
Daily	40.35%	46
Weekly	48.25%	55
Monthly	7.89%	9
Rarely	3.51%	4
TOTAL		114

Q6 What do you do when you visit a park? (select up to two)

Answered: 113 Skipped: 4

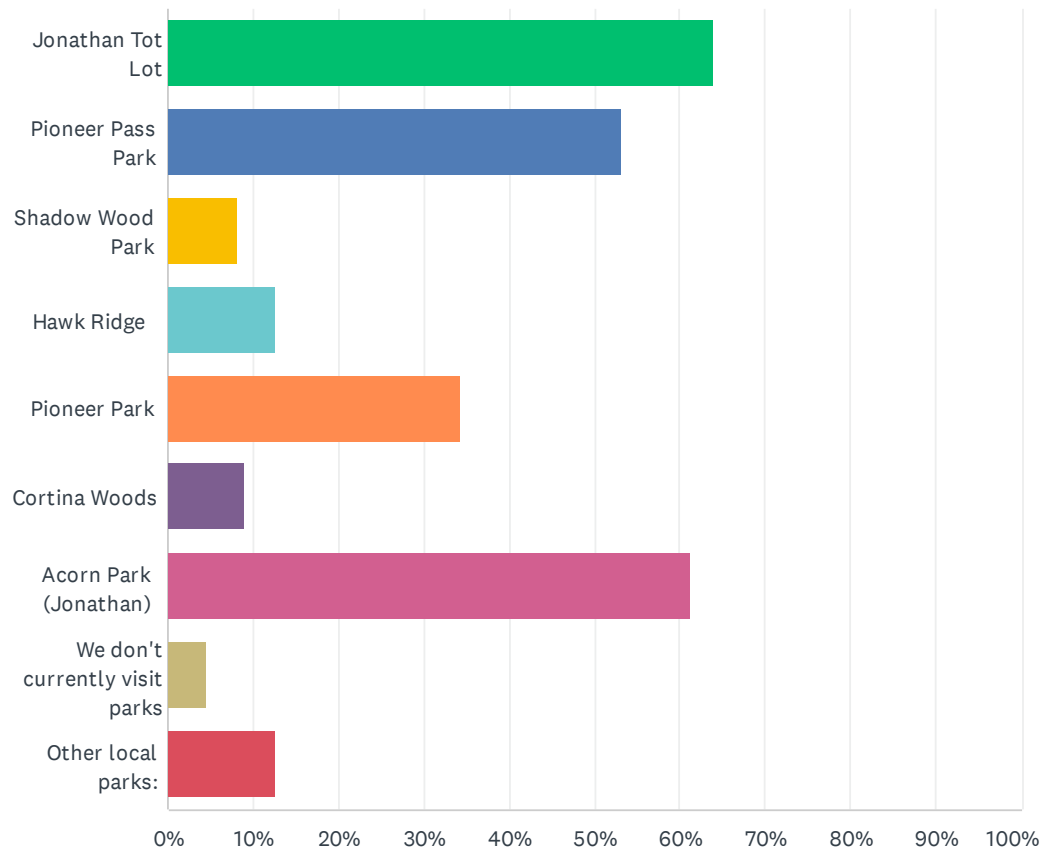


ANSWER CHOICES	RESPONSES	
Walk, bike, or jog	55.75%	63
Play on the playground	58.41%	66
Sports or attend games	25.66%	29
Relax and/ or picnic	19.47%	22
Nature/ wildlife	26.55%	30
Total Respondents: 113		



Q7 Do you visit any of the surrounding parks?

Answered: 111 Skipped: 6



ANSWER CHOICES	RESPONSES	
Jonathan Tot Lot	63.96%	71
Pioneer Pass Park	53.15%	59
Shadow Wood Park	8.11%	9
Hawk Ridge	12.61%	14
Pioneer Park	34.23%	38
Cortina Woods	9.01%	10
Acom Park (Jonathan)	61.26%	68
We don't currently visit parks	4.50%	5
Other local parks:	12.61%	14
Total Respondents: 111		

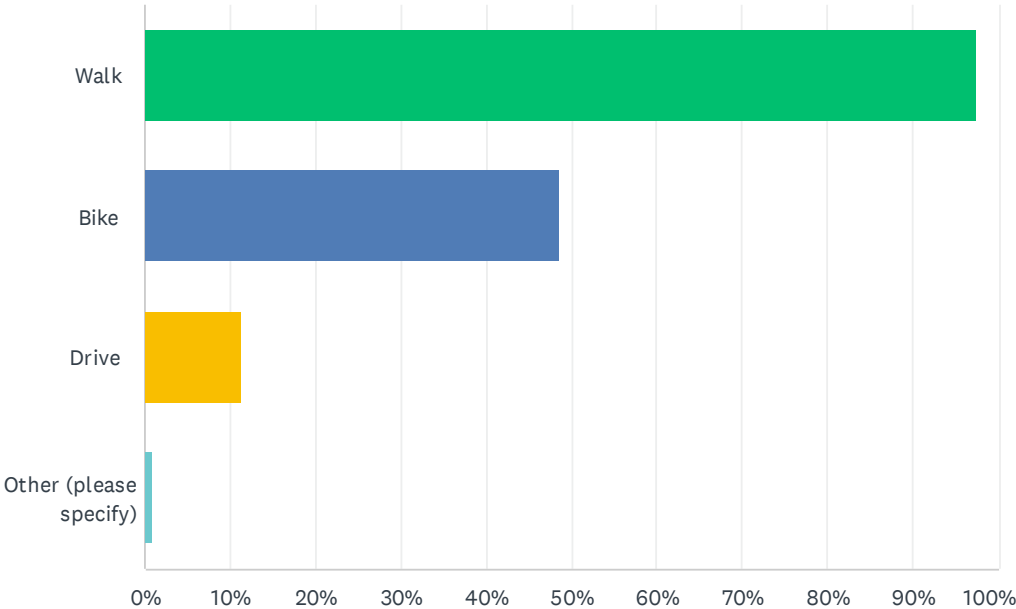
#	OTHER LOCAL PARKS:	DATE
1	We don't live in the area right now but go to parks in Eden prairie. Minnetonka and Chanhassen	9/29/2025 1:12 PM

Reserve at Autumn Woods Park

2	Lions park, fireman's park	9/27/2025 8:43 AM
3	Many of them	9/27/2025 8:28 AM
4	Savanna Oaks	9/25/2025 9:54 PM
5	Minnewashta	9/15/2025 10:32 PM
6	minnewashita	9/15/2025 10:31 PM
7	Lake Susan	9/14/2025 5:57 PM
8	Fireman's park	9/14/2025 10:54 AM
9	U of M Arboretum	9/13/2025 6:52 AM
10	Minnewashta, lake Susan, fireman's park	9/11/2025 8:06 AM
11	Minnewashta, Lake Susan	9/10/2025 8:22 PM
12	Fireman's, Minnewashta	9/8/2025 7:50 PM
13	Lions Park and others in Chanhassen for Pickle ball and amenities	9/8/2025 2:31 PM
14	Yes	9/6/2025 6:02 PM

Q8 How would you or members of your household get to the new park?
(select all that apply)

Answered: 115 Skipped: 2

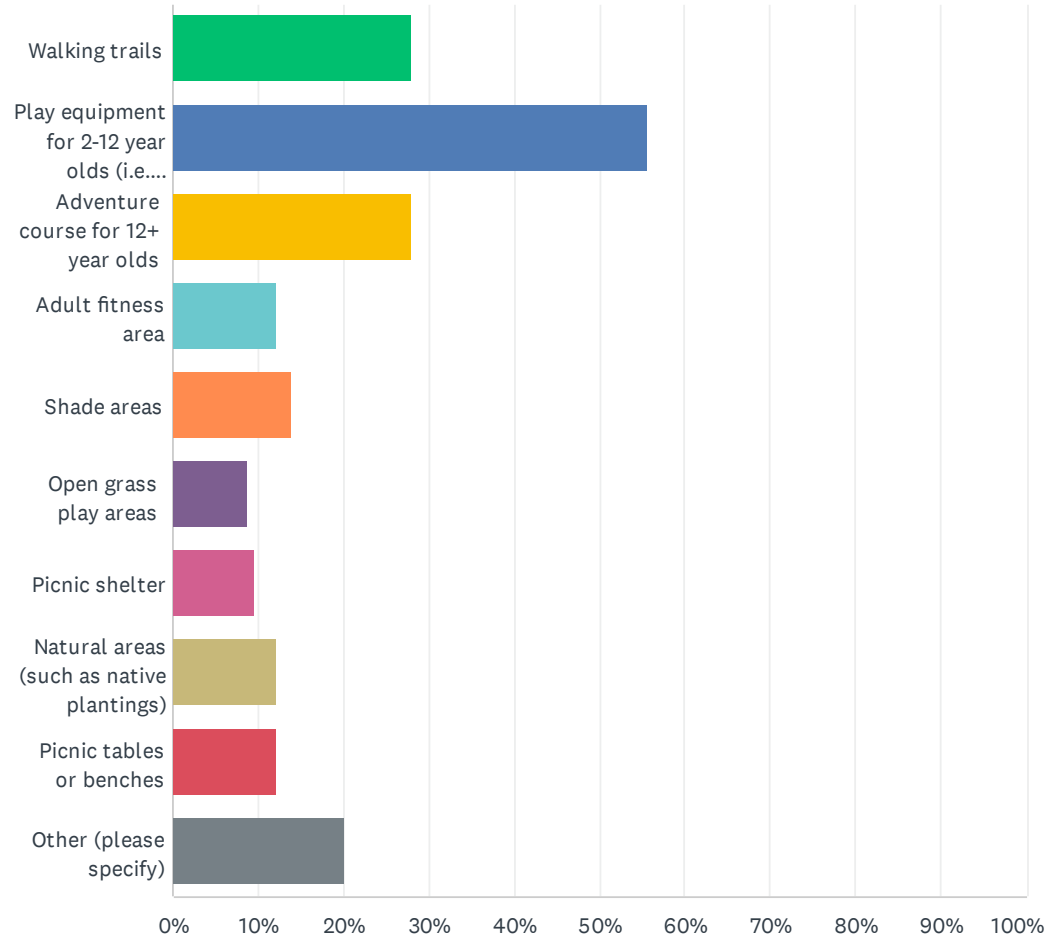


ANSWER CHOICES		RESPONSES	
Walk		97.39%	112
Bike		48.70%	56
Drive		11.30%	13
Other (please specify)		0.87%	1
Total Respondents: 115			

#	OTHER (PLEASE SPECIFY)	DATE
1	Right next door	9/8/2025 8:06 AM

Q9 What types of features would you most like to see in the new park? (Pick two)

Answered: 115 Skipped: 2



Reserve at Autumn Woods Park

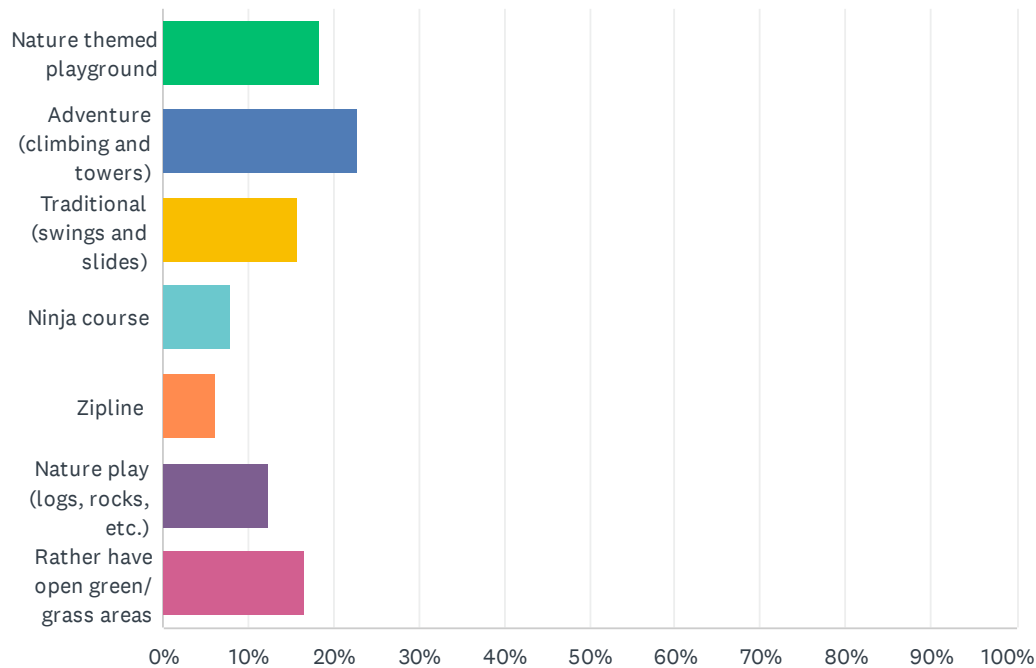
ANSWER CHOICES	RESPONSES	
Walking trails	27.83%	32
Play equipment for 2-12 year olds (i.e. slides, swings, etc.)	55.65%	64
Adventure course for 12+ year olds	27.83%	32
Adult fitness area	12.17%	14
Shade areas	13.91%	16
Open grass play areas	8.70%	10
Picnic shelter	9.57%	11
Natural areas (such as native plantings)	12.17%	14
Picnic tables or benches	12.17%	14
Other (please specify)	20.00%	23
Total Respondents: 115		

#	OTHER (PLEASE SPECIFY)	DATE
1	Pet play area & pickleball court	10/14/2025 5:47 PM
2	Pickle ball, half basket ball, dog park would be great for my friends and family	10/14/2025 1:24 PM
3	Sports Courts	10/5/2025 9:43 PM
4	Half basketball/sports court	10/4/2025 8:30 AM
5	Basketball court	10/3/2025 4:09 PM
6	Tennis/pickle ball courts. Basketball court	10/2/2025 9:48 PM
7	Splash pad	10/1/2025 1:36 PM
8	Basketball/pickle ball courts	9/29/2025 3:21 PM
9	Basketball court	9/29/2025 2:50 PM
10	Basketball hoop	9/29/2025 1:18 PM
11	Dog play area	9/15/2025 10:34 PM
12	dog park is badly needed for the neighbourhood	9/15/2025 10:34 PM
13	Sports court (basketball/pickleball/multi-use)	9/15/2025 12:09 AM
14	Basketball Court	9/13/2025 8:15 AM
15	Basketball Court	9/12/2025 7:56 AM
16	Tennis courts and neighborhood swimming pool	9/11/2025 8:08 AM
17	Basketball court	9/10/2025 8:55 PM
18	Basketball/tennis/pickleball court	9/10/2025 8:25 PM
19	Water splash	9/10/2025 2:41 PM
20	Pickleball courts	9/8/2025 2:32 PM
21	Basketball hoop. There is equipment for little kids few blocks away at Jonathon Taylor tot lot	9/8/2025 8:07 AM
22	Basketball court + buckthorn removal	9/7/2025 5:40 PM
23	Basketball court or sport court	9/6/2025 4:37 PM

dog play area
splash tennis courts
basketball hoop
neighborhood swimming pool
basketball
sport court
pickleball
pickleball court
dog park
basketball
swimming pool

Q10 If a playground is included, what would you like to see? (select one)

Answered: 114 Skipped: 3



ANSWER CHOICES	RESPONSES	
Nature themed playground	18.42%	21
Adventure (climbing and towers)	22.81%	26
Traditional (swings and slides)	15.79%	18
Ninja course	7.89%	9
Zipline	6.14%	7
Nature play (logs, rocks, etc.)	12.28%	14
Rather have open green/ grass areas	16.67%	19
Total Respondents: 114		

Q11 Do you have any other ideas or suggestions for the playground design?

Answered: 38 Skipped: 79

#	RESPONSES	DATE
1	Biking obstacles	10/14/2025 7:46 PM
2	none of the options cater to my kids who are in their teens	10/14/2025 6:15 PM
3	Pickle ball court	10/14/2025 1:26 PM
4	Pickle ball court would be great along with some benches to sit. Neighbourhood is young adults and we need more physical activities and not just catering to young kids. Many have dogs, so would be great to have a dog park so the dogs cba run around without leash	10/14/2025 1:26 PM
5	Keep it natural! For all ages.. Don't take too much space away from the nature scenes	10/2/2025 9:51 PM
6	Tubes and nets. Lots of big/tall slides! Tether ball, zip lines, mini putt area (3 holes)	10/1/2025 5:59 PM
7	Please not a dog park.	10/1/2025 1:37 PM
8	Don't take too much space for playground- keep the park more natural and green	9/30/2025 11:19 AM
9	Make it unique and not a copy paste of other park designs around the area	9/29/2025 8:24 PM
10	Something similar to the lenar in waconia park.	9/29/2025 3:22 PM
11	A zip line would also be amazing with some natural play areas	9/29/2025 2:10 PM
12	Given the number of children under 5 in the neighborhood, it would be great to avoid small rocks or wood chips as that usually ends up in their mouths. More infant swings would be great too.	9/29/2025 12:28 PM
13	Keep most of the mature trees.	9/27/2025 8:39 AM
14	Splash pad	9/17/2025 4:44 PM
15	A Splash pad for kids of all ages will be great for summersp	9/16/2025 11:35 AM
16	Pickle ball/tennis. Dog play area. Shaded nature walk. Green grass areas. Thank you!	9/15/2025 10:37 PM
17	dog park, pickleball	9/15/2025 10:36 PM
18	Love the idea of a ninja course and an adventure playground	9/15/2025 8:40 PM
19	A zip line would be very popular for a range of ages as would traditional swings. 1/2 basketball court.	9/15/2025 8:00 AM
20	No wood chips or pebbles, rubber or turf	9/14/2025 9:55 AM
21	We don't want too much auto traffic in the area; there are a lot of young families on our circle. We also collectively like the neighborhood quite (traffic-wise) like it is. Parking elsewhere and allowing people to walk or bike to the park is fine.	9/13/2025 4:26 PM
22	Climbing adventure tower playground with large swings	9/12/2025 8:06 AM
23	Don't have kids/grandkids. No opinion on play areas. Fix the stupid survey.	9/11/2025 9:39 PM
24	Adventure park with zip line	9/11/2025 9:32 PM
25	Multiple play structures, one for small kids and one for older	9/11/2025 8:09 AM
26	Need more benches with shade and walking space	9/10/2025 9:55 PM
27	No woodchips or rocks/pebbles (choking hazard). Combo of rubber and turf preferred.	9/10/2025 8:27 PM

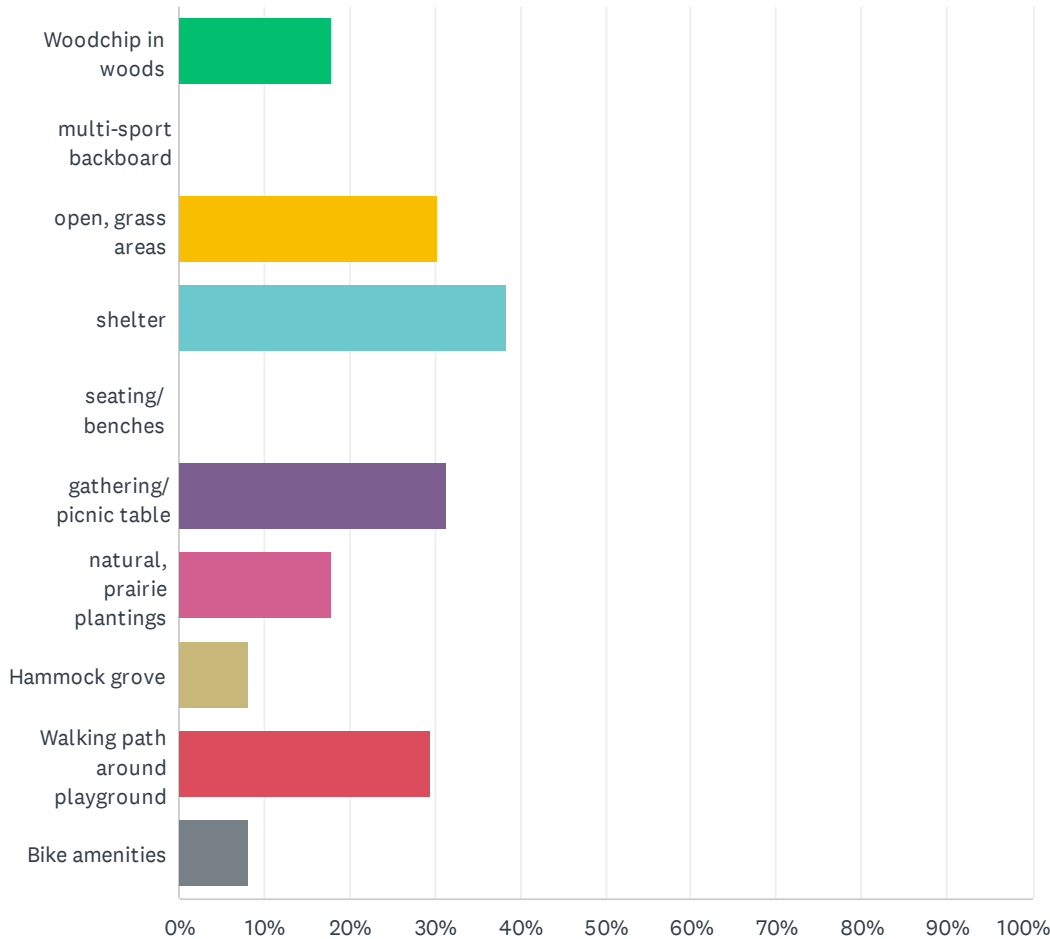
Reserve at Autumn Woods Park

28	Put a ring which spins	9/10/2025 4:59 PM
29	Plan a water splash for kids to play in summer with a small pool	9/10/2025 2:41 PM
30	The most important factor is ensuring our equipment stands out from what's available at other local parks. Our children enjoy variety, and we frequently choose different parks to visit and explore. However, if the playground equipment is too similar to what they've already experienced elsewhere, it becomes uninteresting for them.	9/9/2025 8:03 PM
31	Just would vote for artificial turf or rubber ground over wood chips or rocks.	9/8/2025 7:57 PM
32	Turf/fake grass instead of mulch or rocks	9/8/2025 7:52 PM
33	Slides, climbing, and swings available with benches surrounding and facing the park.	9/8/2025 7:04 PM
34	More for older kids to do	9/8/2025 6:54 PM
35	A structure that allows young kids and adults to interact, and having walking paths and benches.	9/8/2025 2:36 PM
36	Basketball hoop. There is playground equipment a few blocks away. Needs something different to appeal to all ages.	9/8/2025 8:09 AM
37	Should be different from traditional playgrounds because there are already a lot of those around. Love these ideas!	9/7/2025 7:56 PM
38	Water	9/6/2025 3:36 PM



Q12 What else would you like to see? (select up to two)

Answered: 112 Skipped: 5



Reserve at Autumn Woods Park

ANSWER CHOICES	RESPONSES	
Woodchip in woods	17.86%	20
multi-sport backboard	0.00%	0
open, grass areas	30.36%	34
shelter	38.39%	43
seating/ benches	0.00%	0
gathering/ picnic table	31.25%	35
natural, prairie plantings	17.86%	20
Hammock grove	8.04%	9
Walking path around playground	29.46%	33
Bike amenities	8.04%	9
Total Respondents: 112		



Q13 Do you have any other ideas for the park?

Answered: 35 Skipped: 82

#	RESPONSES	DATE
1	Biking area or obstacle course, pickle ball court, basketball court, tennis	10/14/2025 7:46 PM
2	pickleball court with lights would be great addition to the neighbourhood.	10/14/2025 6:16 PM
3	Thanks for this initiatives. Pls design park keeping future in mind. There are some young kids in neighbourhood who will grow in few years to be older kids with more physical activity needs. Also young adults like me would need pickle ball, basketball court which are not there in the walking vicinity. Pls consider all the population into this design.	10/14/2025 1:27 PM
4	Sport court (basketball and/or pickleball)	10/5/2025 9:27 AM
5	A half basketball/sports court for older kids and adults.	10/4/2025 8:32 AM
6	Natural walking trails	10/2/2025 9:53 PM
7	Putting green! Tetherball Bocce ball	10/1/2025 6:01 PM
8	I think you should at Waterford park in Waconia. That style of play equipment is amazing. Also wonder about a splash pad. Mainly don't get rid of all the trees, keep the natural feel of that space and design things with shady areas in mind. So many parks don't have any shade.	10/1/2025 11:38 AM
9	I want walking/bike path connectivity between Autumn Woods Rd and Sugar Maple Dr through the park.	9/29/2025 8:45 PM
10	Basketball/pickle ball courts	9/29/2025 3:23 PM
11	Basketball court	9/29/2025 2:51 PM
12	A basketball court would be awesome to include.	9/29/2025 2:11 PM
13	Cut down the least amount of trees necessary to have nature park since we already have another playground in the neighborhood	9/25/2025 10:16 PM
14	If not a dog area, dog waste stations and/or garbage cans throughout to encourage a clean park	9/25/2025 9:57 PM
15	Splash pad	9/17/2025 4:45 PM
16	Pickleball courts will be a great addition to the park.	9/16/2025 11:39 AM
17	pickle ball courts for adults would be great. small dog park (so they can run around without leash)	9/15/2025 10:37 PM
18	A natural area is a must for the overall health of our environment	9/15/2025 8:01 AM
19	Areas for sport activity (basketball multi use type court)	9/15/2025 12:11 AM
20	Basketball Court	9/13/2025 8:16 AM
21	Basketball court	9/12/2025 8:10 AM
22	Tennis courts and neighborhood pool.	9/11/2025 8:10 AM
23	Need shade and no wild life in park as kids are playing and some wild life will be not safe for them.	9/10/2025 9:57 PM
24	Lights for a basketball/tennis court (if city ordinances allow)? Splashpad/water activities Zero entry pool for small kids. Community pool?	9/10/2025 8:31 PM
25	Baseball fields tennis	9/10/2025 5:01 PM
26	tennis or other sports area	9/10/2025 2:37 PM

Reserve at Autumn Woods Park

27	I think the biggest thing would be to make sure Sugar Maple Drive access would also have an entrance on the Autumn Woods Drive as well. There are so many people that walk the loop around here. It would also give a lot of kids on that west side of the proposed development access to the park. Honestly, this is an amazing area and should really be a focal point with a lot of amenities.	9/9/2025 8:07 PM
28	Please have access from autumn woods drive. Consider adding a walking path along autumn woods drive from the park around the common area to the north entrance of ironwood. That stretch has a large blind curve and can be treacherous for walkers. We have a lot of dog walkers that use that stretch of road. Not sure if that path would be Jonathon or the city's land.	9/8/2025 10:15 PM
29	A bathroom and drinking fountain would be nice	9/8/2025 7:04 PM
30	Would be great to have outdoor hockey rink!	9/8/2025 3:05 PM
31	Pickleball courts.	9/8/2025 2:37 PM
32	Keep it simple and natural. More grass and nature, less concrete and structures.	9/8/2025 10:18 AM
33	Basketball hoop	9/8/2025 8:10 AM
34	Mix: Picnic shade structure, with trees/landscaping, picnic tables, for group gatherings. Trails Playground Pickleball Basketball	9/6/2025 6:13 PM
35	Pickle ball courts	9/6/2025 11:39 AM



Q14 Do you have any other final thoughts, ideas, or comments to share?

Answered: 50 Skipped: 67

#	RESPONSES	DATE
1	Calisthenics area and equipment please (more adult training equipment)	10/14/2025 7:49 PM
2	None	10/14/2025 7:47 PM
3	parks typically point to kids area. i hope you can balance this with teenager spaces and adult spaces like basketball, pickleball, running trails	10/14/2025 6:17 PM
4	Pickle ball court	10/14/2025 1:28 PM
5	Big thanks for asking us for feedback. Can't wait to see how this beautiful place turns up. Would be nice to have a long walking path for walkers and runners in the 3 acre lot	10/14/2025 1:28 PM
6	Make it a community park that all members of the community can utilize and can be a gathering space for the nearest neighborhoods.	10/5/2025 9:45 PM
7	I really hope this is focused on playing areas for children	10/5/2025 9:28 AM
8	We bike to parks around 95% of the time although this one will be close enough to walk too. A simple bike rack would be great for those outside the neighborhood. We love the selection of parks in Chaska and Chan.	10/4/2025 8:34 AM
9	Thank you, looking forward to spend time in nature so close to home! Please keep all the trees there are!	10/2/2025 9:54 PM
10	Please add a basketball hoop and a court to play on	10/2/2025 5:21 PM
11	Don't make the park look similar to all of the other neighborhood parks. I understand the equity issue but there must be slightly different things to add in each of the parks to make them different but stay within budget.	10/1/2025 6:03 PM
12	I don't want to see a lot of trees cut down to create the playground.	9/30/2025 9:11 PM
13	Excited to have a nice green area with lots of trees	9/30/2025 11:20 AM
14	We would love to have a park that would only be attractive to our neighbors rather than have things people would drive out to. I think this is important because there is little parking available in our neighborhood	9/29/2025 2:12 PM
15	Basketball hoop	9/29/2025 1:19 PM
16	As a resident of the neighborhood, I would prefer to keep the external traffic to a minimum for concerns of safety and excess traffic on the streets to access the park.	9/29/2025 12:31 PM
17	Please don't cut down the large oak trees or other mature healthy trees. Leave some shade! Too many current playgrounds are very hot in summer with no shade!	9/27/2025 8:48 AM
18	This is probably the last playground in the area. Make it a great one.	9/27/2025 8:42 AM
19	Have park closer to pond and use that as ice skating rink in winter	9/25/2025 10:17 PM
20	Have swings that are low to the ground for easier access	9/17/2025 9:39 AM
21	Walking trails, lots of benches to sit and have picnics, lots of green grass and trees, splash pads, pickleball courts will be some great additions to have a park that can be enjoyed by all age groups	9/16/2025 11:41 AM
22	proper lighting to ensure safe of residents. pickleball court for residents to play and mingle, off leash dog park	9/15/2025 10:38 PM
23	Monkey bars please:) Thanks so much for asking for our input!	9/15/2025 8:42 PM
24	Thanks for soliciting input	9/15/2025 8:01 AM

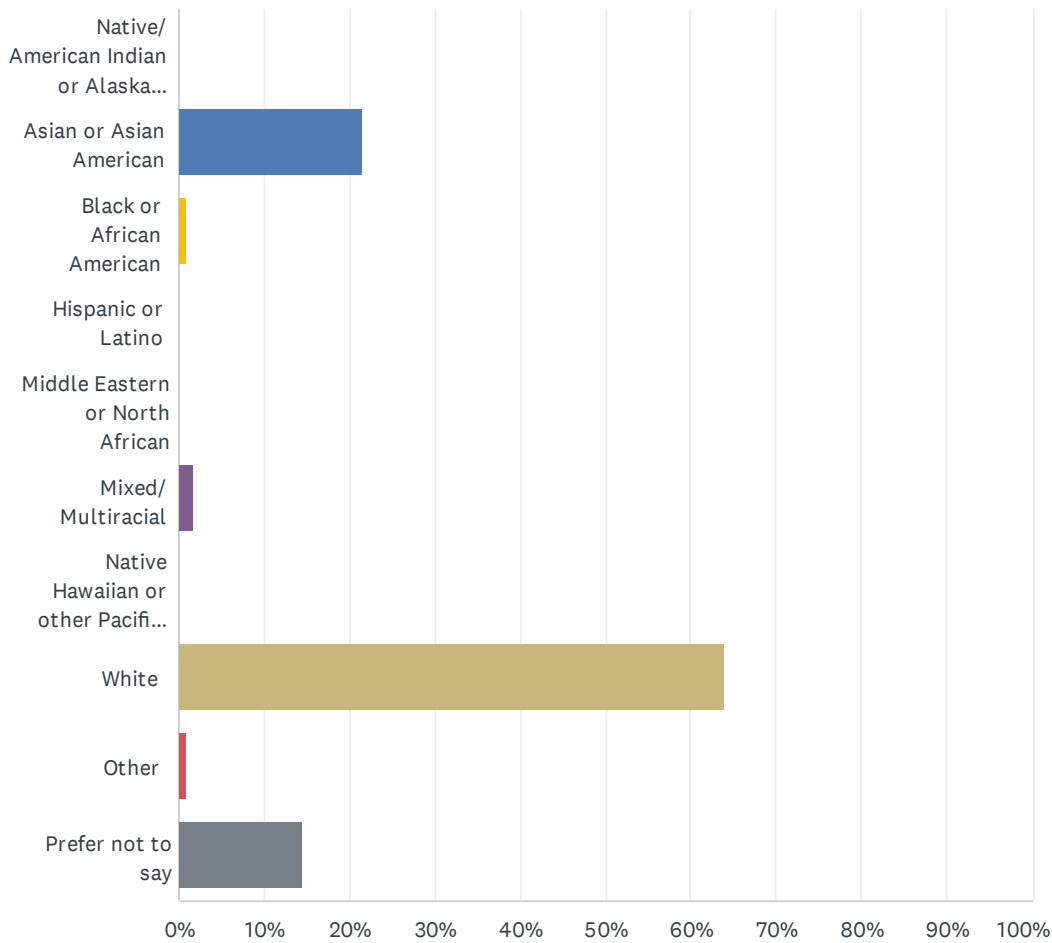
Reserve at Autumn Woods Park

25	We are really looking forward to having a park in the neighborhood and a place for all of the many kids and adults to enjoy. It would be great to see how the space Could potentially incorporate some of the beautiful trees that exist on the property while also offering the amenities the neighborhood is really looking forward to.	9/15/2025 12:12 AM
26	The other two parks around autumn woods are too similar. Would love something for older kids because they get "bored" at the other parks. The parks around Chanhassen do a great job of tailoring to young and old kids and the playgrounds are exciting and unique! Thanks!	9/13/2025 9:08 PM
27	Please clear the brush and buckthorn around the area.	9/13/2025 8:17 AM
28	A nice playground is a definite must, but a basketball and/or pickleball court would be a good addition.	9/12/2025 8:11 AM
29	Splash pad	9/11/2025 9:36 PM
30	There aren't many public tennis courts or basketball courts nearby except for schools. It would be nice to have some and I know many in the neighborhood would use it. Lights would also be great to have to be able to play in the evening. A neighborhood pool for Autum woods would be awesome. I know some neighborhoods in chanhassen have this. Other than that a big green grass space and playground would be awesome as the neighborhood has tons of young kids	9/11/2025 8:13 AM
31	Please put extra benches and picnic area, walking trails and community garden	9/10/2025 9:58 PM
32	Splash pad	9/10/2025 8:56 PM
33	As many playground, sporting surfaces, potential water as possible for kids. Picnicing, shelters, nature not needed in this neighborhood, in my opinion.	9/10/2025 8:33 PM
34	A car structure thing	9/10/2025 5:02 PM
35	If the kids playground has lot of options to play for all ages would be good.	9/10/2025 3:13 PM
36	Seating is important where we can seat and look after kids	9/10/2025 3:02 PM
37	Plan for shelters bike locking facility and water splash	9/10/2025 2:43 PM
38	Thank you for the postcard and survey. I trust you will present all community suggestions at the meeting with an open mind toward maximizing this space's potential and ensuring our neighborhoods can fully enjoy it in all its intended capacities.	9/9/2025 8:09 PM
39	Those of us in autumn woods north have no close access to a park, Having access from autumn woods drive would connect the neighborhoods. Those of us on Julian drive feel isolated in our little island and have no easy park access or any trails.	9/8/2025 10:18 PM
40	Love the idea of a park, running trails and picnic areas would be nice	9/8/2025 8:33 PM
41	A space that has fake grass/turf instead of mulch or rocks. Would be nice to have smaller tot space alongside larger equipment for 5+ year olds.	9/8/2025 7:55 PM
42	Allow spaces for both kids and adults to interact/socialize.	9/8/2025 2:39 PM
43	No noise such as courts, thanks.	9/8/2025 10:19 AM
44	So excited for this!	9/7/2025 7:57 PM
45	Similar to the Waciona park	9/7/2025 6:56 PM
46	Excited	9/7/2025 1:40 PM
47	Make it unique to what other parks currently offer.	9/7/2025 11:55 AM
48	Lots of shade for hot summers	9/6/2025 3:38 PM
49	Hockey rink	9/6/2025 12:11 PM
50	Neighborhood parks should be for all of the neighborhoods in autumn woods and reflect a wide range of ages,not just children	9/6/2025 11:41 AM



Q15 What race/ethnicity describes your household? (select any that apply)

Answered: 111 Skipped: 6

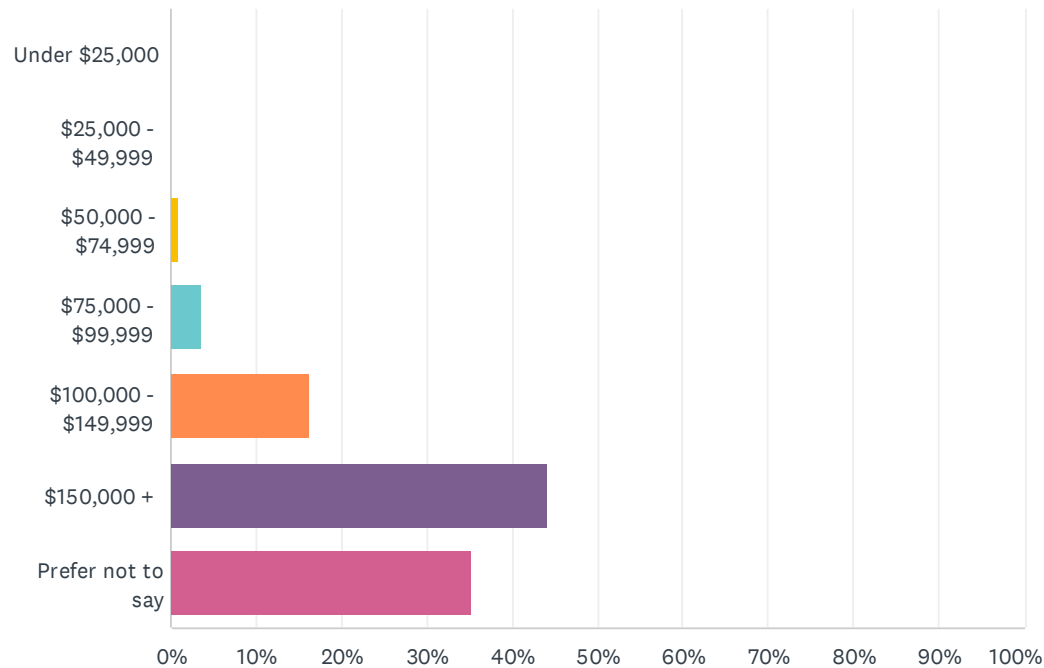


Reserve at Autumn Woods Park

ANSWER CHOICES	RESPONSES	
Native/ American Indian or Alaska Native	0.00%	0
Asian or Asian American	21.62%	24
Black or African American	0.90%	1
Hispanic or Latino	0.00%	0
Middle Eastern or North African	0.00%	0
Mixed/ Multiracial	1.80%	2
Native Hawaiian or other Pacific Islander	0.00%	0
White	63.96%	71
Other	0.90%	1
Prefer not to say	14.41%	16
Total Respondents: 111		

Q16 What is your annual household income?

Answered: 111 Skipped: 6



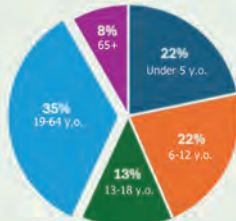
ANSWER CHOICES	RESPONSES	
Under \$25,000	0.00%	0
\$25,000 - \$49,999	0.00%	0
\$50,000 - \$74,999	0.90%	1
\$75,000 - \$99,999	3.60%	4
\$100,000 - \$149,999	16.22%	18
\$150,000 +	44.14%	49
Prefer not to say	35.14%	39
TOTAL		111

Survey

Who took the survey?

117 responses were received
263 household members were represented

AGES WITHIN HOUSEHOLD

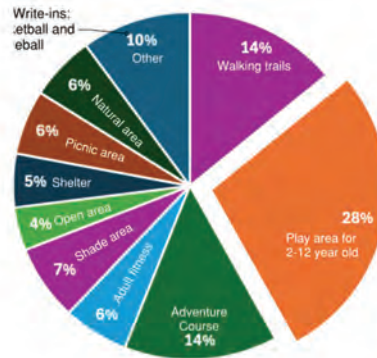


Almost 90% visit a park daily or weekly and would arrive by walking or biking to the new park.

50% of those responding live within one block of the park.

What the survey said...

TOP TWO PARK FEATURES



WHAT ELSE?



Play



Nature Theme



Traditional



Adventure



Climbing



Natural Playground



Swings

Nature



Open area



Mowed or chipped trails



Hammock Grove

Rest



Shelter



Benches



Picnic Tables





800 WASHINGTON AVENUE, #207
MINNEAPOLIS, MN 55401
www.hkgi.com

I hereby certify that this plan was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Signature	01.01.01
Registration No.	01.01.01
Date	01.01.01

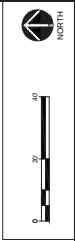
PROJECT: AUTUMN WOODS PARK
XXXX SUGAR MAPLE DRIVE
CITY OF CHASKA

CLIENT:

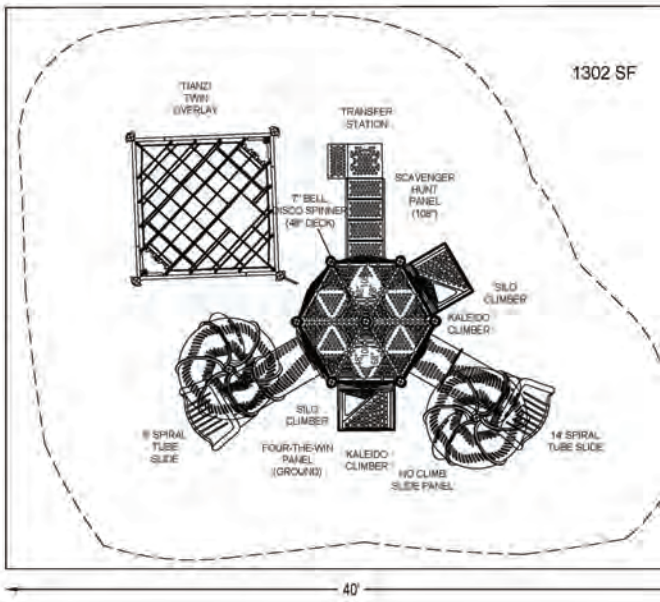
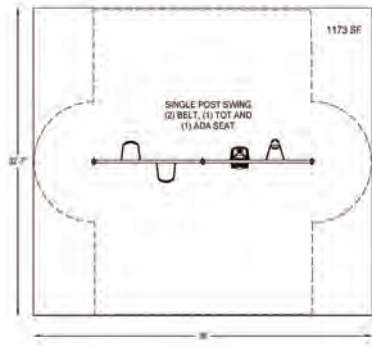
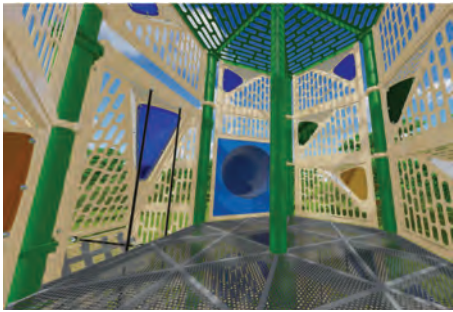
KEY DESCRIPTION	DATE
PLANNING	04.17.26
Project Number: 025-018-014	
DATE:	025-018-014
Drawn By:	04.17.26
Checked By:	JH
Sheet Number:	BH

34X22_40SCALE

SHEET TITLE



Blue Playground

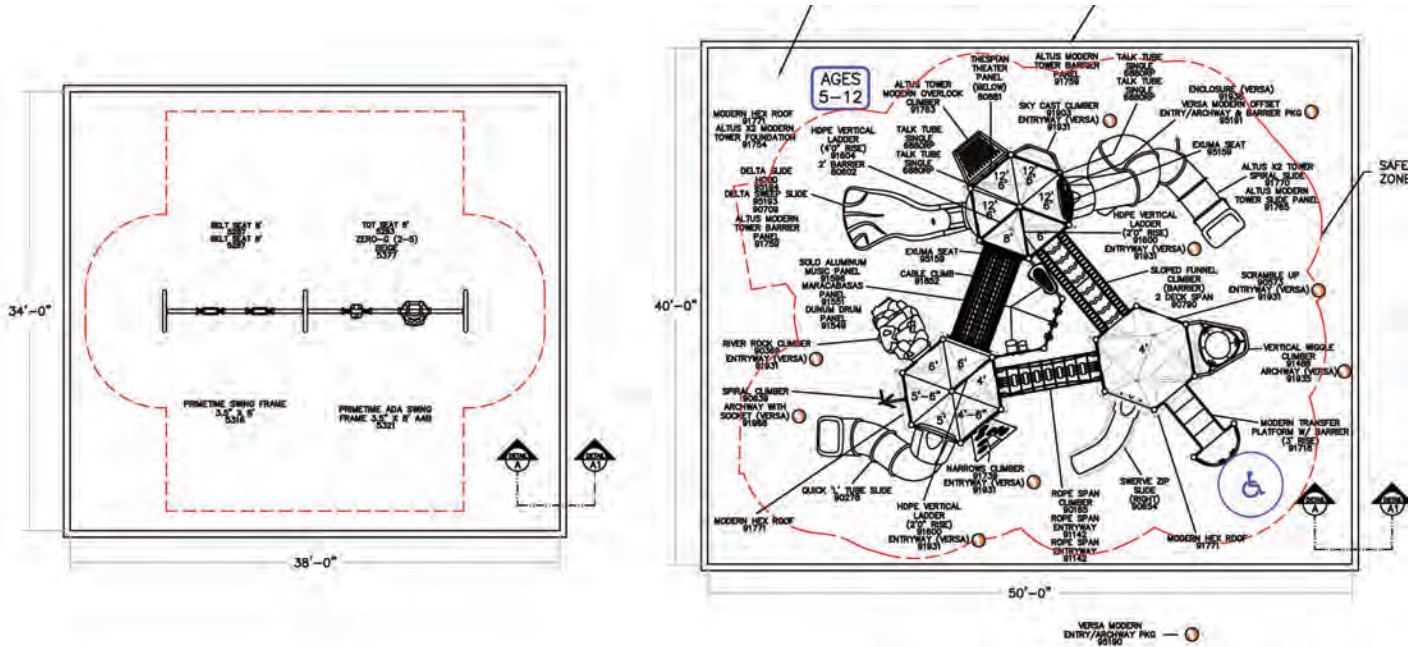


Green Playground

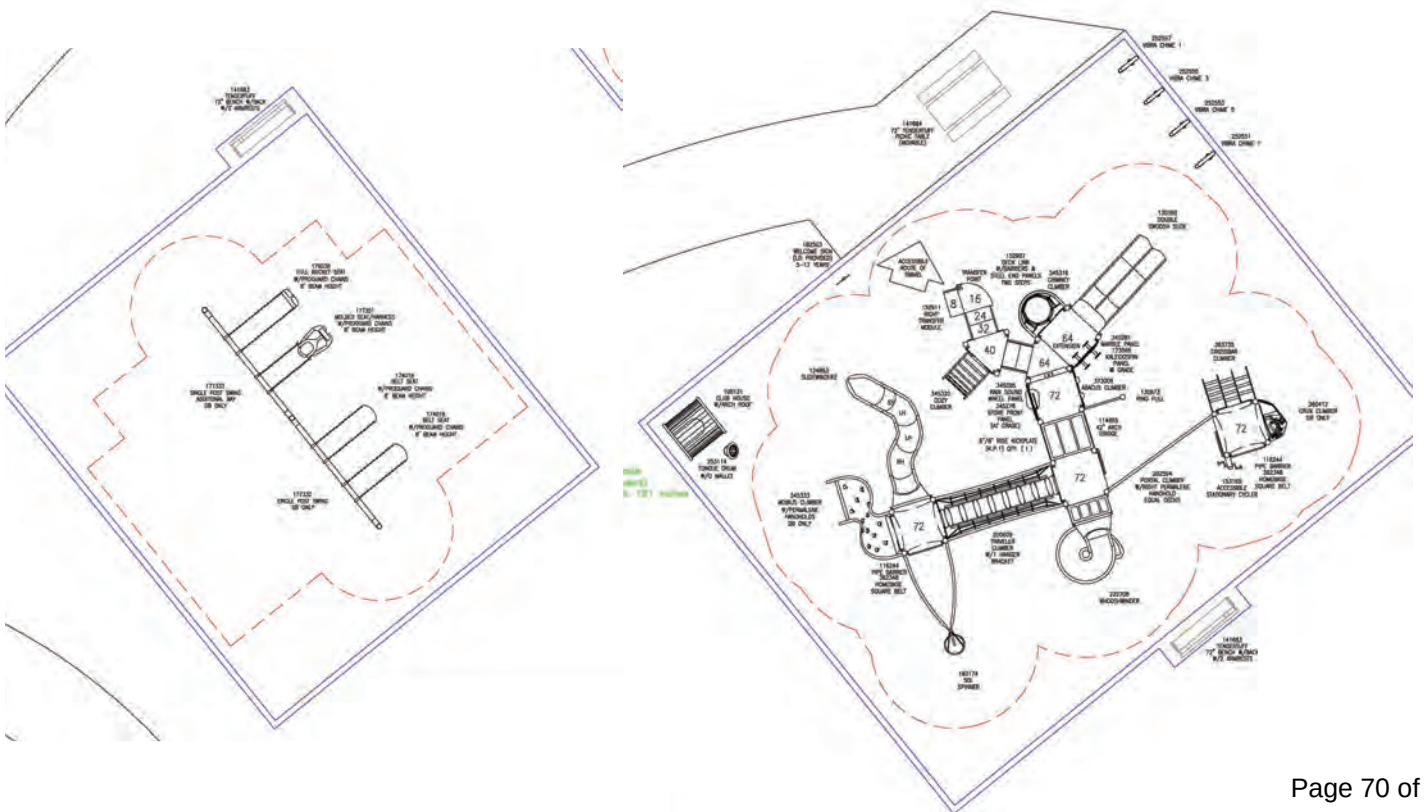


Playground Plans

Grey Playground



Green Playground

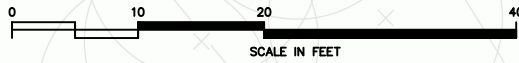


Grey Playground



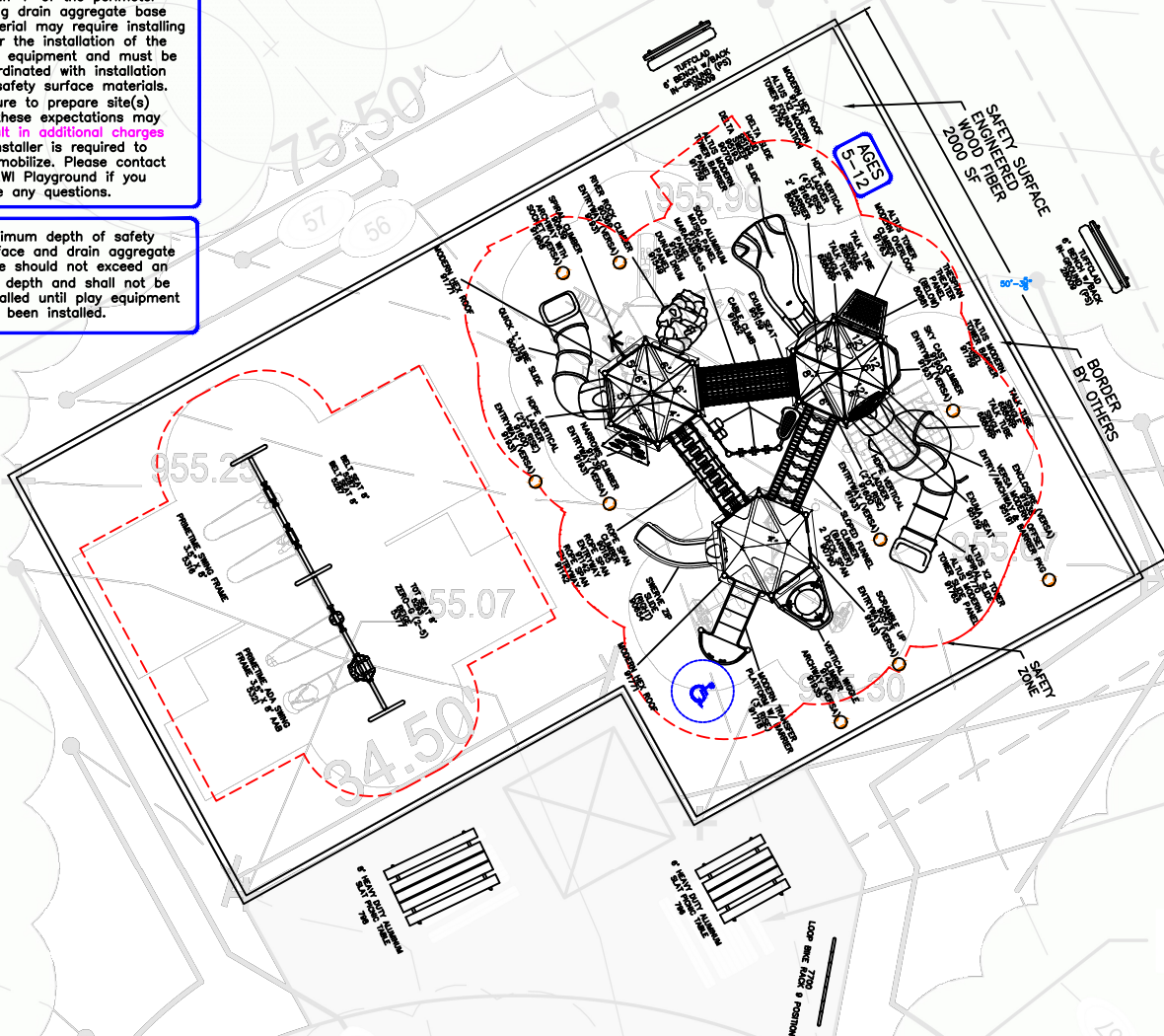


Please Sign & Date the Final Top View:



While it is our intention to install your playground in a safe and timely manner, our success relies on your preparedness. Site preparation and grading to be performed by others and prior to installation. Slope within the play area(s) shall not exceed 1% to ensure a successful installation and a compliant playground. Drain tile systems other than within 4' of the perimeter along drain aggregate base material may require installing after the installation of the play equipment and must be coordinated with installation of safety surface materials. Failure to prepare site(s) to these expectations may result in additional charges if installer is required to re-mobilize. Please contact MN WI Playground if you have any questions.

Maximum depth of safety surface and drain aggregate base should not exceed an 18" depth and shall not be installed until play equipment has been installed.



Mfg. By:



Sold & Distributed By:



4800 Hwy 55, Golden Valley, MN 55422
763-546-7787 1-800-622-5425
Fax 763-546-5050
E-Mail info@mwprecreation.com

THIS PLAN REQUIRES A FINISHED GRADE RESOLUTION

New Park

Chaska, MN

8-27-26

DWG. D13108L2

THIS PRINT IS THE PROPERTY OF MINNESOTA WISCONSIN PLAYGROUND INC. AND IS NOT TO BE USED, COPIED OR REPRODUCED WITHOUT THEIR EXPRESSED WRITTEN PERMISSION.

SCALE: 1" = 15'-0"

Uprights: Sage
 Accent: Sea Mist
 Accent 2: Sage
 HDPE: Beige
 2-Color HDPE: White/Blue
 Roto Plastic: Champagne
 Tube: Champagne
 Decks: Blue
 Uni Plastic: Deep Granite
 Coated Site: Blue



NEW PARK

Chaska, MN D13108L





NEW PARK

Chaska, MN D13108L





NEW PARK

Chaska, MN D13108L





NEW PARK
Chaska, MN D13108L





NEW PARK

Chaska, MN D13108L





NEW PARK

Chaska, MN D13108L





NEW PARK

Chaska, MN D13108L





NEW PARK

Chaska, MN D13108L





NEW PARK

Chaska, MN D13108L





NEW PARK

Chaska, MN D13108L





NEW PARK
Chaska, MN D13108L

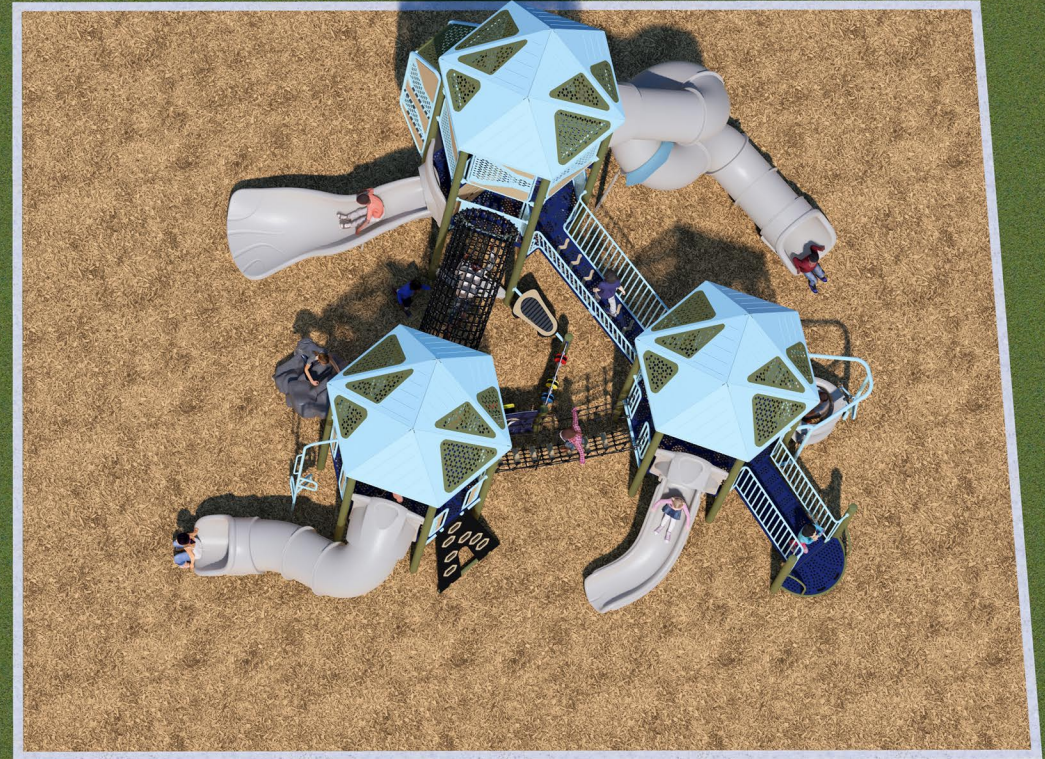
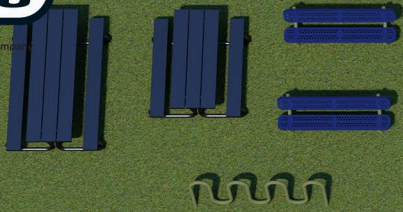




NEW PARK

Chaska, MN D13108L





NEW PARK

Chaska, MN D13108L



**REQUEST FOR ACTION
CHASKA CITY COUNCIL
09/14/2026**

Subject: 2026 Downtown Street Reconstruction Project—Assessment Roll Amendment

Prepared by: Erica Mattice, Finance Division Director
Grant Ringdahl, Accountant I

In May of 2026, The City Council held a Public Improvement Hearing to gather public input on the proposed 2026 Downtown Street Reconstruction Project. At the hearing, along with the neighborhood meetings, presentations have included a discussion of property assessments.

On June 15th, 2026, The City Council moved to adopt the Assessment Roll for the 2026 Street Reconstruction Project. The original assessment included 9 residential property owners, and 1 property owned by the Chaska Economic Development Authority.

Upon further investigation, it has been determined that 4 residential properties need to be removed from the original assessment roll as they have been assessed for like or similar projects in the past 20 years. In line with all downtown projects and statutes, the City's policy for assessing properties with the downtown street program occurred through a special benefit consultation. The consultation was conducted by an independent appraisal group to analyze the benefit amount to individual properties based on the proposed improvements. The standard for residential assessment of the street program has remained at \$7,500.

Total project costs are estimated at \$2,733,000, with \$38,065 proposed to be assessed to private residential properties. The total project costs are planned to be financed and will be covered by the City.

CITY COUNCIL ACTION REQUESTED

Motion to Adopt Resolution No. 2026-89 Amending the Assessment Roll for the 2026 Street Reconstruction Project.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 9/14/2026 **RESOLUTION NO.** 2026-89

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

**RESOLUTION AMENDING THE SPECIAL ASSESSMENT ROLL FOR THE 2026
DOWNTOWN STREET RECONSTRUCTION PROJECT**

WHEREAS, pursuant to proper notice duly given as required by law, on 6/15/2026 the Council has met and heard and passed upon objections to the proposed assessment for the 2026 Downtown Street Reconstruction Project;

1. After 6/15/2026, it was identified that an amended assessment, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby accepted and shall constitute a special assessment against the lands named therein and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.

2. As established previously, payments will extend over a period of fifteen (15) years, as stipulated on the assessment roll, Exhibit A, attached herein and made a part hereto. Installments are to be payable on or before the first Monday in January 2027 and shall bear interest at a rate of 5.5 percent per annum from the date of adoption of this assessment resolution. Along with this initial assessment, all parcels will incur a 1.5% administration fee, this fee has already been included as a part of Exhibit A. To each subsequent installment when due shall be added interest for one year on all unpaid installments.

3. The City, as owner of any property so assessed may, at any time prior to certification of the assessment to the County Auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City Treasurer, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this assessment; and, the owner may, at any time thereafter, pay to the City Treasurer the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made on or before November 15 or the interest will be charged through December 31 of the next succeeding year. If you decide not to prepay the assessment before the date given above, the rate of interest that will apply is 5.5 percent per year. The right to partially prepay the assessment is not available.

4. The Clerk shall forthwith transmit a certified duplicate of this assessment to the County Auditor to be extended on the proper tax list of the County and such assessment shall be collected and paid over in the same manner as other municipal taxes.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 14th day of September 2026.

Taylor Hubbard, Mayor

Attest: _____
Denise Beebe, Deputy Clerk

Exhibit A

2026 Downtown Project

SA Code: 302701
Description: 2026 Downtown Street Project
First Yr Payable: 2027
Term: 15 Years
Interest: 5.50%
Extra Days: 199
SA Admin Fee: 1.5% Special Assessment Administrative Fee has been added to each assessment
Payment Calc: Equal Payments, Interest Decreasing as Principal Increases, Extra Days Interest Added to 1st Year

PID	OWNER	PROPOSED ASSESSMENT	Total Assessment
30.0501650	John & Nicole Hammond	7,613.00	7,613.00
30.0501640	Diane Eileen Chapa	7,613.00	7,613.00
30.0501630	Joseph Sperr	7,613.00	7,613.00
30.0504970	Doreen Bower	7,613.00	7,613.00
30.0505000	Cheryl J Lentz	7,613.00	7,613.00
30.0504980	Chaska EDA	479,100.00	479,100.00
		\$ 517,165.00	\$ 517,165.00

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
09/14/2026**

Subject: Amending 2026 Fund Budgets

Reviewed By: Noel Graczyk, Administrative Services Director
Prepared By: Erica Mattice, Finance Division Director
Mitchell O'Sell, Accountant I

Background

In preparation of the 2027 Budget, staff have evaluated and identified amendments and reallocations to certain 2026 Fund Budgets. A Budget Amendment requires adoption by council due to the moving of dollars between funds or changing of final budgets.

Electric Fund: Staff identified that administration charges for the Electric Fund were not in accordance with the final adopted budget and identified a need to increase administration charge expense for Electric by \$55,705.

Water Fund: Staff identified that administration charges for the Water Fund were not in accordance with the final adopted budget and identified a need to increase administration charge expense for Water by \$75,000.

Sewer Fund: Staff identified that administration charges for the Sewer Fund were not in accordance with the final adopted administration charges budget and identified a need to increase administration charge expense for Sewer by \$91,439.

Chaska Community Center Fund: Staff identified that administration charges for the Chaska Community Center Fund were not in accordance with the final adopted administration charges budget and identified a need to increase administration charge expense for Chaska Community Center by \$37,291.

Chaska Town Course Fund: Staff identified that administration charges for the Chaska Town Course Fund were not in accordance with the final adopted administration charges budget and identified a need to increase administration charge expense for Chaska Town Course by \$1,469.

Chaska Curling & Event Center Fund: Staff identified that administration charges for the Chaska Curling & Event Center Fund were not in accordance with the final adopted administration charges budget and identified a need to increase administration charge expense for Chaska Curling & Event Center by \$6,324.

Recommendation

Staff recommends adoption of the proposed resolution.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution 2026-90 Amending 2026 Fund Budgets.

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

DATE 09/14/2026 **RESOLUTION NO.** 2026-90

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

Resolution Amending 2026 Fund Budgets

WHEREAS, the City Council, on December 15, 2025, adopted Resolution No. 2025-91 adopting the 2026 Budget; and,

WHEREAS, budget amendments to the Electric, Water, Sewer, Chaska Community Center, Chaska Town Course, and Curling & Event Center Funds have been identified to reflect adjusted revenues and expenditures as estimated for 2026.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Chaska, Minnesota, that the following amendments to the 2026 Budget be adopted:

2026 Budget	Revenues and Other Sources	Expenditures and Other Uses	Net Increase (Decrease)
Electric (Fund 601)	\$56,919,450	\$56,166,696	\$752,754
Increases	0	\$55,705	(\$55,705)
Decreases	0	0	0
Amended Fund Budget	\$56,919,450	\$56,222,401	\$697,049

2026 Budget	Revenues and Other Sources	Expenditures and Other Uses	Net Increase (Decrease)
Water Fund (Fund 602)	\$6,710,540	\$6,354,330	\$356,210
Increases	0	\$75,000	(\$75,000)
Decreases	0	0	0
Amended Fund Budget	\$6,710,540	\$6,429,330	\$281,210

2026 Budget	Revenues and Other Sources	Expenditures and Other Uses	Net Increase (Decrease)
Sewer Fund (Fund 603)	\$9,166,650	\$8,413,613	\$753,037
Increases	0	\$91,439	(\$91,439)

Decreases	0	0	0
Amended Fund Budget	\$9,166,650	\$8,505,052	\$661,598

2026 Budget	Revenues and Other Sources	Expenditures and Other Uses	Net Increase (Decrease)
Chaska Community Center Fund (Fund 604)	\$5,169,260	\$5,156,227	\$13,033
Increases	0	\$37,291	(\$37,291)
Decreases	0	0	0
Amended Fund Budget	\$5,169,260	\$5,193,518	\$(24,258)

2026 Budget	Revenues and Other Sources	Expenditures and Other Uses	Net Increase (Decrease)
Chaska Town Course (Fund 606)	\$3,368,300	\$3,555,731	\$(187,431)
Increases	0	\$1,469	(\$1,469)
Decreases	0	0	0
Amended Fund Budget	\$3,368,300	\$3,557,200	\$(188,900)

2026 Budget	Revenues and Other Sources	Expenditures and Other Uses	Net Increase (Decrease)
Curling & Event Center Fund (Fund 610)	\$2,825,392	\$2,817,089	\$8,303
Increases	0	\$6,324	(\$6,324)
Decreases	0	0	0
Amended Fund Budget	\$2,825,392	\$2,823,413	\$1,979

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 14th day of September 2026.

Taylor Hubbard, Mayor

Attest: _____
Chaska Deputy Clerk

REQUEST FOR ACTION CHASKA CITY COUNCIL 09/14/2026

Subject: SW Community Park

Prepared By: Marshall Grange, Parks and Recreation Director

Background:

The city owns 57.89-acres of land in SW Chaska that has been planned for a community sized park as part of the Southwest Growth and Development Plan and is identified in the City's 2040 Comprehensive Plan. The park site is located south of Big Woods Blvd. and east of HWY 212.

Some key features of the park site include:

- The majority of the site was farmland that is generally flat on the northern end and then has 50 feet of slope change going down towards the southeast section of the site.
- 40-acres of woodland, remnant of Big Woods, sits adjacent and to the south of the park site. The city owns 12.37 acres of this woodland which was recently acquired through parkland dedication and grants. The city continues to work towards preserving as much of the remaining privately owned area as possible.
- The future extension of Savanna Way from Big Woods Blvd. south along the western edge of the park site and connecting to Chaska Blvd. will serve as the primary access and entrance to the main parking lot of the park.
- ISD 112 owns 5.65 acres of land on the southwest corner of the park site which has been planned for a future elementary school.

9/16/2024: City Council authorized staff to enter into a professional services agreement with Confluence, a landscape architect and urban planning firm, to develop a master plan for SW Park.

Confluence Project Team:

Brad Aldrich, Project Manager

Mo Convery, Landscape Architect

Mamata Guragain, Landscape Architect

Additional Professional Service Groups Involved:

Bolten and Menk: Grant Writing

Carver County WMO: Stormwater

Oertel: Architect for Park Building

PROS Consulting: Market Study

Stantec: Civil Engineering and Cost Estimation

Chaska Parks and Recreation Commission (CPRC):

The City Council appointed commissioners have been serving as the task force for this project and will provide a final park plan recommendation to City Council for their approval.

City Staff Project Team:

Ashley Cauley, City Planner

Matt Clark, City Engineer

Marshall Grange, Parks and Recreation Director

Brian Jung, Public Works Director

Nate Kabat, Community Development Director

Erin Link, Recreation Program Manager

Matt Podhradsky, City Administrator

Vision for the Park

Going into the planning process, the established vision for this park was to include a Miracle League baseball field and a destination sized accessible playground as the key amenities. A Miracle League field has a shorter fence, 125 ft, and artificial turf surface that allows for individuals with different mobility needs to play baseball and other activities. This field will lend to a variety of programming for youth and adults and even serve as a practice site for youth baseball and softball associations. The playground area will be one of the largest in the metro and is universally designed. The surfacing throughout will accommodate all mobility needs, and the playground equipment keeps in mind the variety of sensory needs children have, while also including challenging elements that will keep children engaged as their courage and curiosity grows over time. Beyond the Miracle League field and destination playground, the aim was to utilize a thoughtful approach to engaging the community to gather feedback that would help shape the remainder of the park for the entire community and visitors to enjoy.

The Planning Process

October 2024 – April 2025:

Tasks completed during this initial period included:

- Data collection
- Park site exploration
- Base map developed
- Timeline and meeting schedules established
- Focus group meetings
- Market study that analyzed Chaska's park system amenities compared to National Parks and Recreation Association's benchmarks
- Project website development
- Gathering feedback at community events
- On-line community survey

2/24/2025

Parks and Recreation Director provided City Council with an update on initial planning progress and highlighted the on-line survey to be on the project website.

4/21/2025

Parks and Recreation Director provided City Council with an update on community engagement and results from the on-line survey.

Focus group meetings were conducted with:

- Athletic associations
- Active older adults
- Families with disabilities
- Chaska Rotary and Lions
- School district leadership
- Residents with households ½ mile from park site
- Public Works staff
- Parks and Recreation staff

Summary of on-line survey results include:

- 4,512 people visited the project website
- 1,480 people took the survey
- The top 3 park trends to be considered were nature trails, splash/spray pads, and enhanced food/beverage options.
- The top 3 features of a park building were year-round restrooms, covered open-air gathering area, and winter warming house.
- The top 3 activities identified that would encourage visitors in the winter were sledding, ice skating/ice trail, and snowshoeing and outdoor hockey tied for third.
- A big component of the survey was to understand which potential themes for the park were a priority to help inform the next phase of concept development. The themes that were asked to be ranked included: Art Performance, Gathering, Move, Nature, Play, Rest, Sport, and Water. The top 3 ranking themes ended up being nature, play, and sport.

Parks and Recreation Director shared with City Council that the next step would be to conduct a city staff park-a-palooza event involving multiple departments to help develop 3 park concepts to share back out to the community for another round of feedback.

5/8/2025 Park-a-Palooza Event

This day was planned for city staff across multiple departments to participate in park design charettes with landscape architects from Confluence. With an emphasis on the community's top themes identified in the survey results (nature, play, and sport) the goal was to develop a concept plan for each of the themes and generate aspirational ideas while being mindful of costs and future maintenance. That evening, the City Council, along with Parks and Recreation Commissioners, were presented with the 3 concept plans staff had worked on throughout the day. This was an opportunity for council members and commissioners to share feedback and provide direction to staff, which was factored in the refinement of the concepts in preparation of sharing them with the community.

May 9 – July 10, 2025, work was done to refine the 3 concepts and create in digital format to post on the project website.

July – early August 2025 the 3 concepts were on the project website for the community to review and provide feedback via the on-line survey. The aim was to gather feedback on each of the concepts to understand what amenities people liked, disliked, and/or thought was missing rather than voting for a particular favorite concept.

July 11 & 12 and 25 & 26, 2025 staff had poster prints of the 3 concepts at Chaska's largest community events, Fire and Ice Festival and River City Days, to engage residents and gather more feedback for the park plan.

8/18/2025

Parks and Recreation Director provided City Council with an update that recapped the park-a-palooza event, formation of the 3 concept plans, community engagement, and the results from the on-line survey.

September 2025 – January 2026

The task during this period was to synthesize all the feedback we received and work towards a final plan recommendation and begin to evaluate the costs. The aim was to design a plan that incorporated nature, play, and sport around the miracle league field, destination playground, and park building as the core amenities of the park and a universal design approach for all to enjoy. This is the difficult stage in the process because we had to transition from aspirations towards a realistic plan that can be implemented.

1/5/2026

Parks and Recreation Director updated City Council by sharing and reviewing a preferred concept plan. It was mentioned that nature would be a theme throughout the park and begin to play a role in the playground design. City Council expressed their appreciation for the community engagement process and how the plan reflected the feedback received throughout. City Council expressed a desire for staff to evaluate the large artificial turf option that had been shown in previous concepts to include 2 rectangular fields that could also have 4 diamond fields at each corner.

January – July 2026

This planning period transitioned the preferred plan into more design and engineering to ensure feasibility of amenities based on site grades and to gather more specific cost estimates. Work throughout this phase included:

- Development of a grading plan
- Accounting for storm water management and meeting the WMO's requirements
- Evaluation of parking demand based on planned park amenities and programming
- Coordinated meetings regarding the design of the Savanna Way Rd extension as it relates to pedestrian and vehicular access to the park
- Coordinated meetings with the ISD 112 leadership to anticipate parking and stormwater management needs for a future elementary school to align with the direction of the park plan
- Further evaluation of the large artificial turf sports complex as an option for the park
- Meetings with Landscape Structures Inc, the playground equipment vendor, to design the playground area based on identified location in the park
- Coordination with Bolten and Menk on the submission of grant applications
- Work with architecture firm, Oertel, on a year-round park building
- Coordination with the housing development being planned for the west side of Savannah Way Rd across from the park to align access points and discuss storm water management
- Ongoing creation and modification of exhibits to visually inform planning direction and decisions
- Extensive cost estimation and refinement of plan to stay within budget

- Development of funding plan to pay for the park
- Planning Commission public hearing to rezone the site as “park”

7/20/2026

The city staff project team and Confluence met with City Council in a work session to review the final park plan and cost estimate that the Parks and Recreation Commission was recommending. It was determined during this work session that the large artificial turf sports complex was not a good fit to incorporate into the final plan. City Council expressed overall support for the final plan recommendation, however, wanted staff to revise a plan for their consideration that would incorporate an additional softball/U12 baseball diamond, replace the mister area with a splash pad, and include more adult gathering areas.

7/31/2026

The Legislative-Citizen Commission on Minnesota Resources (LCCMR) informed the city that our grant application for SW Park was going to be recommended to the 2027 Legislature for funding, which comes from the Environment and Natural Resources Trust Fund. LCCMR is recommending funding \$3,047,000 for SW Park. This funding will go towards grading the site, building the stormwater ponds, oak savanna restoration, ravine crossings, trail nodes and seasonal restrooms, disc golf course, and bouldering wall.

Funds become available for expenditure in July 2027 following review by the Minnesota Legislature and consideration and signature by the Governor.

8/17/2026

The city staff project team and Confluence met with City Council in a work session to review options for a softball/U12 baseball diamond, splash pad, adult gathering areas, and a bouldering wall to be included in the final park plan along and their respective estimated costs. The city council expressed support for these additional amenities which can be included in the final plan without compromising the other previous planned items in the final plan.

9/8/2026

Parks and Recreation Director presented the final SW Park site plan, along with the cost estimate and funding plan, to the Chaska Parks and Recreation Commission. Feedback regarding the process and final plan was very positive overall. A resident who lives across the street from the park shared concerns with the potential lighting of the sports fields and the current traffic speeds along Percheron Blvd. Another resident, who currently lives near the park, also expressed concern with the speeds of traffic along Percheron Blvd and the safety concern with cars parked along the street and people wanting to cross to get to the park. Commissioner Heieie shared disagreement with the inclusion of a splash pad in the final plan for a variety of reasons. Commissioner Chair Branch, and Commissioner Schwerm, agreed with Heieie’s points regarding the splash pad, but mentioned that they believe the final plan still meets the overall goals of the park and will be a great addition to Chaska. Commissioner Chair Branch expressed his gratitude and sense of pride to the community for all of the ideas that were shared throughout the process and to the commissioners for their involvement in monthly meetings over the past couple of years which required healthy debate and difficult decisions.

The CPRC passed a motion unanimously recommending City Council approval of the SW Park plan and budget, along with authorizing staff to continue working with Confluence, and yet to be determined Construction Management company, to develop detailed designs, construction plans, and prepare bids.

It should be noted that the CPRC has been serving as the task force throughout this entire planning process. The majority of CPRC monthly meetings over the past year have been in a work session format with the Parks and Recreation Director, Assistant to the Director, Recreation Program Manager, City Planner, and staff from Confluence to review progress updates and provide feedback. CPRC has played a key role in ensuring staff and Confluence are representing the community feedback in the park plan while also factoring site conditions, future maintainability, and estimated costs to help shape their final recommendation to City Council.

Letter of Intent with Independent School District 112

The Independent School District 112 (ISD 112) owns two parcels with Carver County PIDs 300070160 and 300070710 located immediately south of the City's southwest park property. The property comprises a total of 6.65 acres and has long been planned for a future elementary school site. While the property is sufficient for a school building, it is insufficient to accommodate all stormwater ponding and parking necessary to serve the school. As a result, the city and ISD 112 have determined that shared stormwater facilities, shared public parking facilities, and utility extensions serving the Park and the School will efficiently and effectively meet their respective public needs. These shared facilities were anticipated at the time the properties were acquired and are reflected in the final park plan.

While the park plan moves towards implementation, ISD 112's timeline to build an elementary school on its property remains unknown. At the same time, ISD 112 recognizes that establishing joint stormwater and parking facilities with the park build is the most prudent and timely approach. Therefore, city staff have worked with ISD 112 staff to draft a letter of intent (LOI) to create a framework for shared facility installation, cost-share and eventually long-term maintenance.

The LOI anticipates and informs an assessment agreement as a next step. While the LOI estimates costs based on preliminary park plans, the assessment agreement will incorporate final costs informed by final park plans and accepted bids. Council can anticipate final agreements with ISD 112 to formalize the terms of this LOI in line with timing to accept bids for park implementation.

CHASKA CITY COUNCIL ACTION REQUESTED:

Motion to approve the Parks and Recreation Commission's recommendation of the SW Community Park plan and budget, along with authorizing staff to continue working with Confluence, and yet to be determined Construction Management company, to develop detailed designs, construction plans, and prepare bids.

Motion approving and authorizing the City Administrator to sign the Letter of Intent with Independent School District 112 for joint stormwater and parking facilities to serve the community park and planned elementary school in southwest Chaska.

Attachments:

SW Park Final Site Plan

SW Park Cost Estimate

ECCS and City of Chaska LOI for Stormwater JPA - ECCS signed



PROBABLE CONSTRUCTION COST ESTIMATE

The amounts stated herein are our best estimate of probable construction costs based on current information. Because costs are influenced by market conditions, changes in project scope, and other factors beyond our control, we cannot ensure that actual construction costs will equal this cost estimate.

SW CHASKA COMMUNITY PARK

LGD #	PARK AMENITIES	COST EST.
1	PARKING LOT (MAIN ENTRANCE)	1,033,900
1A	PARKING LOT	96,000
2	ENTRY PLAZA	1,000,000
3	MIRACLE LEAGUE FIELD	1,000,000
4	UNIVERSAL PLAYGROUND AREA	3,600,000
4A	SPLASH PAD	1,200,000
4B	AMPHITHEATER	350,000
5	PARK BUILDING	3,800,000
6	OPEN LAWN AREA	110,000
7	PARK SHELTERS	224,000
8	RAVINE BRIDGE - VEHICULAR	75,000
8A	RAVINE BRIDGE - STONE	92,000
9	BIG WOODS PRESERVATION AREA	future
10	TRAILHEAD, SEASONAL RESTROOM, OVERLOOK	107,000
11	18-HOLE DISC GOLF	149,000
12	BOULDERING WALL	70,000
13	RECTANGULAR FIELD	1,070,000
14	DIAMOND FIELD: 300'	1,011,000
14A	DIAMOND FIELD: 210'	700,000
15	TRAIL NODE: SEATING SPACES	56,000
15A	TRAIL NODE: HAMMOCK GROVE	50,000
15B	TRAIL NODE: FIRE PIT AREA	86,000
16	BITUMINUS TRAILS	578,000
17	OAK SAVANNAH RESTORATION	412,000
18	STORM WATER PONDS	incl w/ grading
19	SLEDDING HILL	80,000
	SITE FURNISHINGS	997,000

PARK CONSTRUCTION SUBTOTAL	17,946,900
GRADING & UTILITIES SUBTOTAL	3,122,530
TOTAL CONSTRUCTION COSTS	21,069,430
TOTAL SOFT COSTS	2,730,570
PROJECT GRAND TOTAL	23,800,000

FUNDING SOURCES TO BE UTILIZED FOR THE PARK

LCCMR Grant Funds	3,047,000
Bond Financing	20,753,000
TOTAL	23,800,000

A 20 year schedule will be put together with finance to pay the annual debt service, estimated at \$1.5M over 20 years, utilizing the following sources:

- Park Dedication Funds
- Sale of excess property at Hwy 212 & CR 44
- SAC/WAC contribution for utilities to park
- MSA contribution for Savanna Way stormwater
- Development stormwater contribution
- ISD 112 contribution for parking lot and stormwater
- Fundraising
- General and enterprise funds



Chaska

July 20, 2026

Eastern Carver County Schools
Attn: David Brecht
Executive Director of Finance and Operations
11 Peavey Rd.
Chaska, MN 55318

Re: Letter of Intent for joint stormwater, parking facilities, and utility extensions to serve the community park and planned elementary school in southwest Chaska (the Project)

Dear David,

This letter of intent (LOI) is a non-binding outline of the main terms and conditions that would be included in a joint powers agreement (JPA) between the City of Chaska (the City) and Independent School District 112 (ISD 112) for the above-referenced Project. The Project will support both the City's community park (the City's Park) and ISD 112's planned elementary school in southwest Chaska (ISD 112's School). Significant provisions in the JPA will include:

Property

The real property subject to the JPA will include:

City's Property: Encompassing approximately 57.89 acres, the City's parcel is bounded to the west by the anticipated southern extension of Savanna Way, to the north by Founders Path, to the east by Percheron Boulevard, and to the south by ISD 112's Property described below. The City's Park will be located on the City's Property.

ISD 112's Property: Encompassing two parcels with approximately 5.65 total acres, ISD 112's property is located directly south of the City's Property, which will eventually be accessible via the southern extension of Savanna Way. ISD 112's School will be located on ISD 112's Property.

The above properties are depicted on attached Appendix A for reference.

ISD 112 recognizes that ISD 112's Property is adequate for constructing a school building; however, the property is insufficient for the necessary ponding and parking to support ISD 112's School. Further, gravity sanitary sewer and water main extensions will be required to

provide services to ISD 112's School.

In the JPA, the City and ISD 112 will acknowledge that implementing shared ponding, parking, and utility extension is an efficient and effective strategy for meeting the needs of all public amenities planned for the combined properties.

Prior to entering into the JPA, the City will obtain any consent necessary from the State of Minnesota to implement the plan outlined in this LOI.

Stormwater

The City and ISD 112 staff have evaluated anticipated stormwater needs for a conceptual shared public parking facility, as well as for ISD 112's School that broadly mirrors the footprint of Clover Ridge Elementary School. Both parties acknowledge that these projections are subject to revision once a site and building plans are developed and the master shared parking lot and precise stormwater requirements are established.

Appendix A presents a conceptual design for a stormwater collection, trunk, and pond system intended to serve both the City's Park and ISD 112's School.

The JPA will obligate ISD 112 to contribute its fair share of the costs incurred by the City to build the joint storm water facilities, as described in the Cost Share section of this LOI.

Parking

The City and ISD 112 staff have completed a conceptual parking analysis for ISD 112's School using current engineering traffic manual standards and City code. The projected parking demand, assuming a capacity of 600 students, is comparable to that of Clover Ridge Elementary School. The City and ISD 112 recognize that parking needs may change when the site and building plans for ISD 112's School are developed.

ISD 112 recognizes that schools generate parking and traffic circulation impacts related to student drop-off and pick-up by buses and personal vehicles. Consequently, thorough analysis of bus routes and personal vehicle flow will be necessary during the school design phase. A comprehensive traffic study addressing potential negative effects on the local collector street, Savanna Way, as well as school operational considerations, must be included in the planning process for ISD 112's School.

ISD 112 and the City of Chaska acknowledge that the joint parking facility will require ongoing maintenance and snow clearing. Appendix A illustrates a conceptual future shared parking expansion area that will serve the City's Park and ISD 112's School.

The JPA will obligate ISD 112 to contribute its fair share of costs to build the future shared parking expansion area, as described in the Cost Share section of this LOI.

Water and Sewer Service

As part of the Savanna Way improvements and development of the City's Park, water and sanitary sewer services will be extended and stubbed to the edge of ISD 112's Property.

The JPA will obligate ISD 112 to contribute its fair share of costs to establish water and sanitary sewer connections, as described in the Cost Share section of this LOI.

Construction Cost Share

The JPA will establish ISD 112's obligation to contribute to the cost of the Project's shared improvements. As of the date of this LOI, ISD 112's estimated share of such costs is:

Item	Cost
Stormwater Collection System	\$ 375,000
Stormwater Ponding	\$ 98,840
Shared Public Parking Lot	\$ 1,088,750
Water Service Extension	\$ 37,400
Sanitary Service Extension	\$ 22,100
Total	\$ 1,622,090

Concurrent with the JPA, ISD 112 will either: i) pay its estimated cost share amounts to the City; or ii) enter into an assessment agreement with the City for such cost share amounts. In either case, the cost share amounts will be updated at such time to reflect then current construction pricing.

City Fees

In addition to the above cost share, the JPA will obligate ISD 112 to pay all fees associated with the development of ISD 112's Property including, but not limited to, the City's planning review fees, building permit fees, connection fees for water and sewer, MSEC SAC fees, and all development fees including Area-Water fee, Area-Sanitary Sewer fee, Area-Storm Water fee (40% credit), Area-Park Dedication fee, Area-Trails fee, and Transportation Assessments.

Easement and Operating Agreement

Concurrent with the JPA, the City and ISD 112 will enter into a recordable easement and operating agreement that creates cross-easements for the shared areas and memorializes the obligations of the parties for ongoing maintenance and repair.

Final JPA

This LOI sets forth the most significant terms and conditions of a proposed JPA between the City and ISD 112 for the Project. This LOI shall not be construed as a binding agreement, and the terms of any JPA must be mutually acceptable to both parties, in their sole discretion. The parties acknowledge such a JPA will contain additional terms and conditions not

described herein. Binding obligations shall only arise upon the mutual delivery of a JPA fully executed by both the City and ISD 112 after approval of their respective governing bodies. When a JPA is fully executed and delivered, it shall supersede all prior discussions and shall constitute the entire agreement of the parties.

If the above outline of terms is acceptable to you, please sign the acknowledgment at the bottom of this letter and return a copy to me via email. At such time as ISD 112 is ready to move forward with the Project, the City will prepare and submit a draft JPA to ISD 112 for its consideration.

Sincerely,

Matt Podhradsky, City Administrator

Agreed and Accepted:

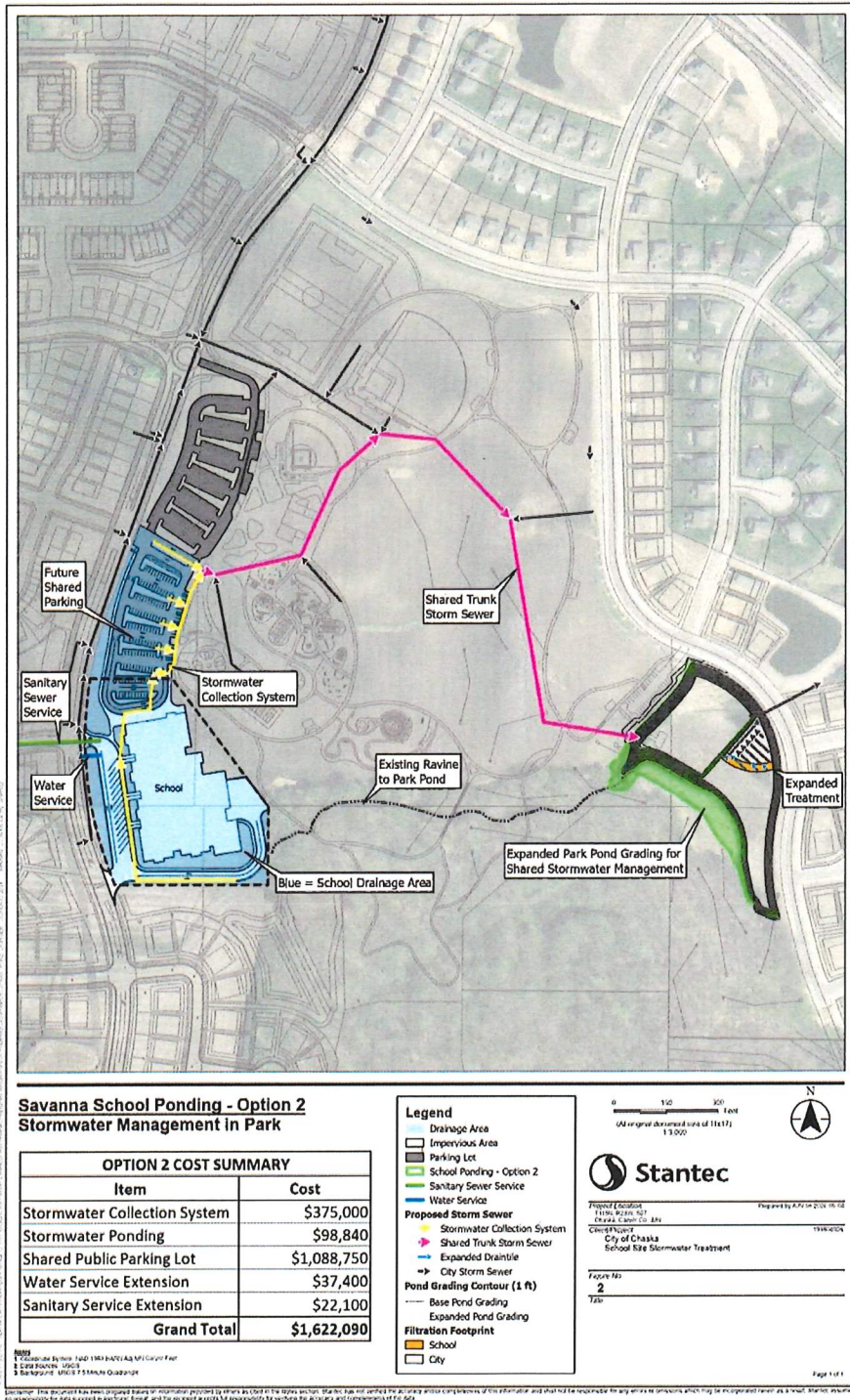
INDEPENDENT SCHOOL DISTRICT 112

By: Sm T Olson, Sean Olsen

Its: School Board Chair

Date: 8-17-26

APPENDIX A



REQUEST FOR ACTION CHASKA CITY COUNCIL 9/14/2026

Subject: **Public Hearing to Consider Certification of 2026
Delinquent Utilities and Miscellaneous Fees**

Prepared By: Erica Mattice, Finance Division Director
 Wendy Hagen, Utility Billing Manager
 Nayrobi Andrie, Accounting Technician
 Grant Ringdahl, Accountant I

The City annually prepares a special assessment roll of delinquent utilities and unpaid miscellaneous fees. Fees assessed are typically delinquent public utilities but there may also be unpaid mowing fees, alarm fees, and connection fees. For 2027, only delinquent utilities are being assessed as a part of this assessment. By doing this, the City ensures that utility payments that are past due are being collected by specific households upon sale of a home. Utility billing accounts to be assessed are any that have total balance of \$100.00 or more and are 90 days or more delinquent.

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

At the time of the initial mailing, 29 utility billing accounts were notified that they were subject to being assessed. Property owners and tenants were provided at least 30 days mailed notice of a public hearing to consider certification of fees to Carver County for unpaid charges as listed in the notice and were given the opportunity to pay their delinquencies prior to the public hearing. The total of the initial rolls at time of mailed notice was as follows:

Delinquent Stormwater Fees:	\$ 4,425.92
Delinquent Electric Fees:	\$ 3,293.88
Delinquent Sewer Fees:	\$ 1,049.51
Delinquent Water Fees:	\$ 764.81
Miscellaneous Fees:	\$ 0
Total Delinquent Utility Fees:	<u>\$ 9,534.12</u>

Based on payments made up to this public hearing, there are currently 21 accounts still delinquent totaling as follows:

Delinquent Stormwater Fees:	\$ 3,614.57
Delinquent Electric Fees:	\$ 3,222.32

Delinquent Sewer Fees:	\$ 510.59
Delinquent Water Fees:	\$ 453.13
Miscellaneous Fees:	\$ 0
Total Delinquent Utility Fees:	<u>\$ 7,800.61</u>

The 2026 special assessment roll for first year payable 2027 of unpaid utility charges is shown as Exhibits A through D and are attached to the proposed resolution. Should Council adopt the resolution, the rolls will be certified to Carver County for collection with payable 2027 property taxes. Charges are proposed to be certified for a period of one-year at 5.00% interest and the amounts listed above include the City's 1.5% special assessment administrative fee.

Staff recommends approval of certification of the unpaid charges.

CITY COUNCIL ACTION REQUESTED

Motion to Approve a Resolution 2026-88 approving certification of delinquent utilities and miscellaneous unpaid charges to Carver County for collection with the payable 2027 property taxes.

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

DATE 9/14/2026 **RESOLUTION NO.** 2026-88

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

**A Resolution Approving Certification to Carver County of
2026 Unpaid Delinquent Public Utilities**

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

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

1. Such proposed charges, a copy of which is attached hereto and made a part hereof as Exhibits A through E, are hereby accepted and shall constitute a charge against the lands named therein.
2. Such charges shall be payable in an annual installment that shall include both principal and interest, extending over a period of one (1) year, payable on or before the first Monday in January 2027, and shall bear interest at a rate of five (5) percent per annum from the date of adoption of this resolution.
3. The owner of any property so charged may, at any time prior to certification to the Carver County Taxpayer Services Department, pay the entire delinquent amount against such property, with interest accrued to the date of payment, to the City Clerk, except that no interest shall be charged if the entire amount is paid within 30 days from the adoption of this resolution. The right to partially prepay the delinquent charges is not available.
4. The Clerk shall forthwith transmit a certified duplicate of this roll to the Carver County Taxpayers Services Department to be extended on the property tax list of the County and such charges shall be collected and paid over in the same manner as other municipal taxes.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 14th day of September, 2026.

Taylor Hubbard, Mayor

Attest: _____
Deputy Clerk

Exhibit A
CERTIFICATION OF DELINQUENT STORMWATER ACCOUNTS

<u>Special Assessment Terms</u>			
S/A Code:	302702ST	Term:	1 year
Roll Adopted:	9/14/2025	Annual Interest Rate:	5.00%
Year Payable:	2027	Extra Days Interest:	108
PID	Property Address	Name	Fee
30.6440010	798 YELLOW BRICK RD	MDG 10 LLC	\$ 847.49
30.1160190	338 BRICKYARD DR	NAIDU, SANTOSHI	\$ 12.48
30.3250260	599 INDEPENDENCE AVE	GIBBS, CAROL	\$ 124.69
30.1500600	2913 FAIRWAY DR	STRATMAN, DAN	\$ 28.99
30.4980390	4628 PERCHERON BLVD	SUFI, FATIMA	\$ 11.95
30.1020580	738 BENNETT DR	DEVANATHAN, SRIGANES	\$ 40.18
30.0931750	1978 SIEFERT ST	GRAY, MATTHEW	\$ 10.66
30.5000240	1771 EMERSON CT	BORNTRAGER, BRIENNE	\$ 7.05
30.1380040	1300 CRYSTAL LN	SCHULTZ, KENNETH	\$ 975.17
30.0071000	4130 CHASKA BLVD	FORESTAR DEVELOPMENT	\$ 164.99
30.0502320	508 E 3RD ST	REBARCHEK, AARON	\$ 124.15
30.5000170	1789 EMERSON CT	REDDY PASHAM, VASUDEVA	\$ 113.44
30.6060110	1413 VALLEYVIEW RD	THOMPSON, MATTHEW	\$ 164.99
30.0504740	115 1/2 S CEDAR ST	ELIA, GREG	\$ 245.05
30.1050530	2902 MARK TWAIN DR	MCCLURE, TAMALA	\$ 164.99
30.4640170	1445 MEADOW LN	HERBSTTRITT, PAM	\$ 205.82
30.3850410	112505 RAMSEY CT	BRANSTAD, TAYLOR	\$ 124.15
30.2700290	705 KOEHNEN DR	TAN, DANIEL	\$ 124.15
30.1920430	6455 TIMBER ARCH DR	MANJUNA, BURUJANARAPPA VENKATE	\$ 124.15
TOTAL TO CERTIFY TO CARVER COUNTY			\$ 3,614.57

(INCLUDES 1.5% SPECIAL ASSESSMENT FEE)

Exhibit B**CERTIFICATION OF DELINQUENT ELECTRIC ACCOUNTS**

<u>Special Assessment Terms</u>			
S/A Code:	302702E	Term:	1 year
Roll Adopted:	9/14/2026	Annual Interest Rate:	5.00%
Year Payable:	2027	Extra Days Interest:	108
PID	Property Address	Name	Fee
30.1160190	338 BRICKYARD DR	NAIDU, SANTOSHI	\$ 136.14
30.3250260	599 INDEPENDENCE AVE	GIBBS, CAROL	\$ 1,282.40
30.1500600	2913 FAIRWAY DR	STRATMAN, DAN	\$ 369.36
30.4980390	4628 PERCHERON BLVD	SUFI, FATIMA	\$ 353.34
30.0931750	1978 SIEFERT ST	GRAY, MATTHEW	\$ 514.54
30.6711201	1033 TRADITIONS CT	BERG, JAMES	\$ 116.07
30.6711702	1977 SHAMROCK PL	FOUTCH, TYLER	\$ 247.72
30.5000240	1771 EMERSON CT	BORINTRAGER, BRIENNE	\$ 202.75
TOTAL TO CERTIFY TO CARVER COUNTY			\$ 3,222.32

(INCLUDES 1.5% SPECIAL ASSESSMENT FEE)

Exhibit C
CERTIFICATION OF DELINQUENT SEWER ACCOUNTS

<u>Special Assessment Terms</u>			
S/A Code:	302702S	Term:	1 year
Roll Adopted:	9/14/2026	Annual Interest Rate:	5.00%
Year Payable:	2027	Extra Days Interest:	108
PID	Property Address	Name	Fee
30.1160190	338 BRICKYARD DR	NAIDU, SANTOSHI	\$ 78.94
30.3250260	599 INDEPENDENCE AVE	GIBBS, CAROL	\$ 158.98
30.1500600	2913 FAIRWAY DR	STRATMAN, DAN	\$ 93.52
30.4980390	4628 PERCHERON BLVD	SUFI, FATIMA	\$ 110.29
30.1020580	738 BENNETT DR	DEVANATHAN, SRIGANES	\$ 26.58
30.5000240	1771 EMERSON CT	BORINTRAGER, BRIENNE	\$ 42.27
TOTAL TO CERTIFY TO CARVER COUNTY			\$ 510.59

(INCLUDES 1.5% SPECIAL ASSESSMENT FEE)

Exhibit D
CERTIFICATION OF DELINQUENT WATER ACCOUNTS

<u>Special Assessment Terms</u>			
S/A Code:	302702W	Term:	1 year
Roll Adopted:	9/14/2026	Annual Interest Rate:	5.00%
Year Payable:	2027	Extra Days Interest:	108
PID	Property Address	Name	Fee
30.1160190	338 BRICKYARD DR	NAIDU, SANTOSHI	\$ 89.81
30.3250260	599 INDEPENDENCE AVE	GIBBS, CAROL	\$ 124.36
30.1500600	2913 FAIRWAY DR	STRATMAN, DAN	\$ 56.19
30.4980390	4628 PERCHERON BLVD	SUFI, FATIMA	\$ 81.04
30.1020580	738 BENNETT DR	DEVANATHAN, SRIGANES	\$ 65.17
30.5000240	1771 EMERSON CT	BORINTRAGER, BRIENNE	\$ 36.56
TOTAL TO CERTIFY TO CARVER COUNTY			\$ 453.13

(INCLUDES 1.5% SPECIAL ASSESSMENT FEE)

REQUEST FOR ACTION CHASKA CITY COUNCIL 9/14/2026

Subject: Establish Preliminary City Tax Levy for Taxes Payable 2027

Prepared By: Matthew Podhradsky, City Administrator

Under State Statute, local communities are required to establish a maximum tax levy prior to the end of September. This maximum levy is used by the County Auditor to prepare Truth in Taxation statements that are mailed to individual property owners in early November so they know what each one of their local taxing jurisdictions is planning to levy for in the upcoming year prior to Truth in Taxation Public Hearings held in early December. These statements help property owners understand what impact these proposed changes will have on the specific property taxes that they will pay in the next calendar year.

As discussed during work sessions held on August 3 and August 31, much of what we are planning for in the 2027 General Fund budget and tax levy is a continuation of priorities that were either established previously or are programs that were already in progress prior to last year's budget being established. These include continuation of our Capital Asset Maintenance Program and levying to make sure that we capture new growth in the community and keep up with inflationary increases in costs. One large item that is not in the 2027 budget, but is something we have worked on the past 4 budget years, is the implementation of the revenue to support our Building Improvement Program. The 2026 levy is the last year that we needed to increase the levy above and beyond our normal levels to fully-fund our Building Improvement Program, which was a priority of the Council. This year's levy increase will be significantly smaller than the past four years because it does not include levying for this program. Beyond this, any changes in the budget are due to growth in our community and making sure our services keep up with the increased load that growth has caused in Chaska.

The following report will go through not only looking at the current budget environment we are working with in developing the 2027 budget but will also look at the tax impact on residents for the recommendations being made.

Budgeting Objectives

As always, we start the budget process by focusing on the objectives that have been discussed with Council for establishment of the 2027 budget. These objectives include:

- ***Support budgeting programs that help Chaska strengthen its mission of being "The Best Small Town in Minnesota"***
- ***Maintain existing high-quality service levels***
- ***Existing Levy Policy: Limit tax levy growth to capture only new growth in community and expenditure inflation. Only increase the levy beyond this point if new service levels/assets are being added***

- ***Fully fund maintenance and replacement of our vehicles, equipment, and physical assets on a regular schedule to ensure sustainability of investments already made***
- ***Fund new programs only after existing, necessary programs are funded***
- ***Budget utilizing a plan that avoids draw-down of City's General Fund Reserves and builds these reserve levels to targeted levels***
- ***Fully fund levy needs of Street Reconstruction Program***
- ***Develop a budget plan that is sustainable from a resource perspective to support service levels that residents expect***

This last objective was added during the 2019 budget process and led to programs such as our Staffing Study which identified gaps we had in staffing to meet our service objectives. The results were implemented over a multi-year period, with 2024 being the final year of implementation. During the 2021 budget process, we also added to our General Fund Reserves Objective by expanding it to include developing a plan to build up our General Fund Reserves balance to targeted levels that maintain or improve our current bond ratings. As we saw during our Auditor's report earlier this summer, this has been an area that we have made great strides in over the past several years with our General Fund Reserves Balances growing from \$1.9 million in 2021 to \$4.1 million in 2025. Our Building Improvement Program, which we completed funding in the 2026 year, was also born out of the objectives we have set for budgeting. With the Building Improvement Program fully funded, we will see all buildings included in this program completed by the end of 2030.

Budget Environment for 2027

As we have seen since the end of 2021, we continue to see high levels of growth within our community as both residential and Commercial/Industrial (C/I) projects continue to make their way through the planning process. Building permit revenue continues to be high after record-breaking years of building since 2021. Since 2021, we have had over \$1.5 million in Building Permits each year. Previous to 2021, the highest numbers we saw in building permits came back in 2004, when we saw close to \$1.2 million. This significant growth in the community, which is detailed below, has led to increases in our market values in all sectors of our community.

This Staff report will lay out the economic environment in which our decisions for the 2027 budget will need to be made, and the initiatives the Council has discussed continuing in 2027 to address our service needs and to meet the budgeting objectives we have set above.

Market Values

As you will see in the chart below, the City of Chaska saw a 3.28% increase in market values for taxes payable 2027. This market value change is less than the 7.51% increase in market values for taxes payable 2026. With a smaller increase this year, we are seeing 49% of the market growth coming from new construction, down from 53% in 2026. Instead of the majority of the market value increase coming from residential growth (both homes and apartments), the majority of the market value is coming from growth in the Commercial/Industrial sector, with us seeing a 6.32% increase in this category. We expect that the C/I valuation will continue to see robust increases both as we see a new industrial park

open up, but also as we see valuations in existing Industrial Properties increase as they add on or make improvements to their facilities.

Below are the charts illustrating these numbers:



	Residential	Commercial_Industrial	Apartment	Agricultural	Total
2026 Estimated Market Value	\$ 4,070,304,200	\$ 860,857,600	\$ 461,412,600	\$ 70,976,100	\$5,463,550,500
2025 Estimated Market Value	\$ 3,942,020,900	\$ 809,694,800	\$ 447,887,200	\$ 90,494,000	\$5,290,096,900
Total Value Change	\$ 128,283,300	\$ 51,162,800	\$ 13,525,400	\$ (19,517,900)	\$ 173,453,600
New Construction	\$ 69,703,500	\$ 15,557,500	\$ 888,300	\$ -	\$ 86,149,300
Market Change	\$ 58,579,800	\$ 35,605,300	\$ 12,637,100	\$ (19,517,900)	\$ 87,304,300
Percent Change for New Construction	1.77%	1.92%	0.20%	0.00%	1.63%
Percent Change for Market Value	1.49%	4.40%	2.82%	-21.57%	1.65%
2026 Total Percent Change	3.25%	6.32%	3.02%	-21.57%	3.28%

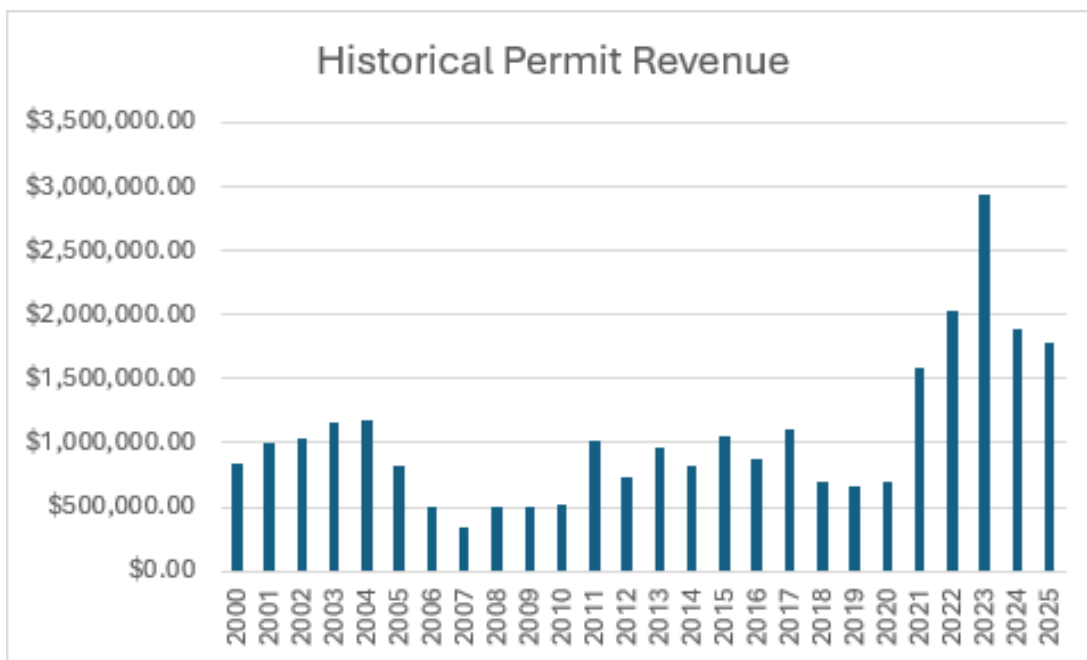
In market values for taxes payment in 2026, we saw the majority of our Market Value Growth in the Apartments category, with a 19.85% increase just in this category. This was due to the over 600 units of rental units added within the community from 2024-2025. Once again, in 2027, the largest growth category that we have is with our Commercial/Industrial properties. This is both because of new Industrial projects, but also addition/renovations to existing

Industrial in the community. With the opening of the Big Woods Business Park in 2027, we expect that our Industrial growth will continue to be a strong growth indicator which will have the effect of taking some of our tax burden off of residential properties in the community.

Building Permits

Like the market, building permits are constantly fluctuating, making this a very difficult number to budget for. Apart from the Great Recession years of 2007-2010 where we saw a significant dip in the amount of revenue we generated through Building Permits, most years between 2001-2020 saw building permit revenues of over \$800,000, with many of these years being close to \$1 million.

Since 2021, we have seen a steady increase in building permit revenue--\$1.5 million in 2021; \$2 million in 2022; and \$2.9 million in 2023; and \$1.9 million in 2024, and approximately \$1.5 million in 2025. With both new residential neighborhoods opening up, and with the building we will see in our commercial/industrial areas, we do expect this number to continue to be high, with us budgeting \$1.5 million in 2027. We established a budget of \$1.8 million in 2026, and we do expect to hit this number.



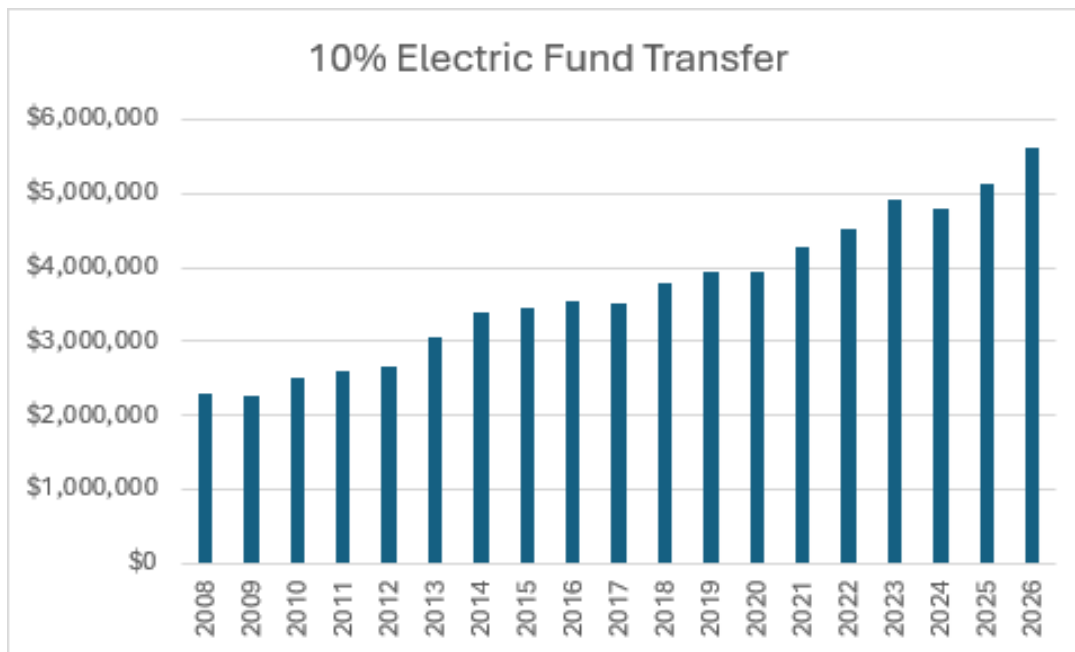
While these building permit numbers have been very high in the last several years, we need to be cautious on our revenue projections for Building Permits, as losing one expected large project can have a significant impact on achieving our budgeted revenues in any given year and leave us with a hole in our budget. While we expect to continue to see growth in our community over the next year, with many vacant residential lots still available to build on, and at least 2 Commercial/Industrial projects during the year, we do want to be more conservative this year, hence the reason we are dropping the budgeted revenues from \$1.8 million to \$1.5 million.

Electric Fund Transfer

Along with strong growth in our building permit activity, we have also seen a large increase in the electric load in the community over the past decade. We have seen this with the opening of several data centers, the addition of new industrial users, as well as the additions onto existing industrial buildings in our industrial parks on the north end of the community. We have also started to see an impact from the increase in residential usage in the community, especially as we have seen large multifamily projects, such as the 600+ units that were opened over the past two years.

Currently 10% of the City's sales revenue from the Electric Fund is established a transfer that helps support General Fund activities. This has been structured to be a 5% right-of-way fee to the General Fund to support the Electric Fund's use of general city assets such as right of way for providing service in the community, to match what we now charge both Minnesota Valley Electric Cooperative and Xcel for their service territories within Chaska's Corporate Limits. The other 5% has been made as a direct transfer from the Electric Fund to the General Fund to help in reducing tax burden on our residents.

We are seeing this transfer continue to grow, as it is based on 10% of our overall sales within the Electric Department. As you can see on the chart below, we have gone from just over \$2 million in 2008 to close to \$5.5 million by 2026, which means we have more than doubled our electric usage during that 18 year period. For 2027, we estimate that this amount will total approximately \$5.5 million. Below is a chart illustrating this transfer going back to 2008.

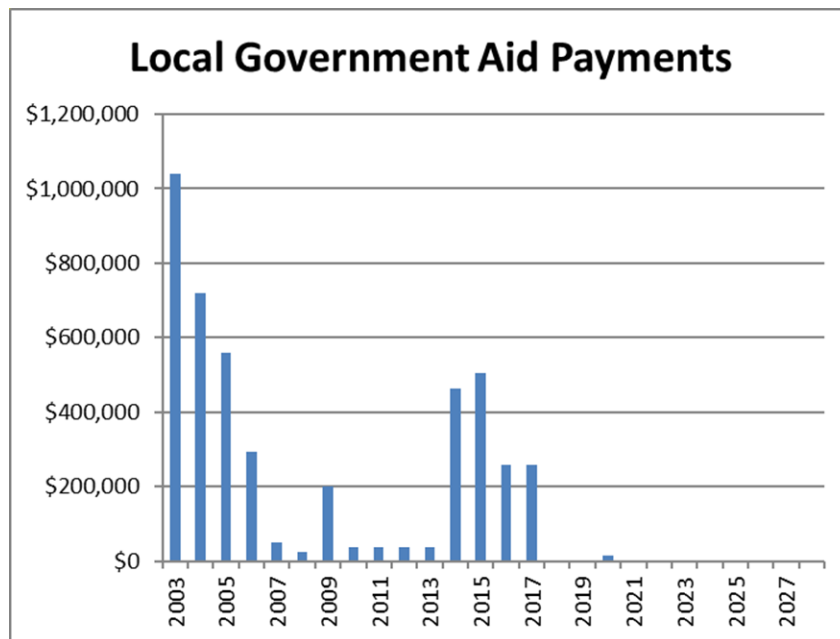


Local Government Aid

One area that we continue to mention is the loss of Local Government Aid (LGA), as it provides context for changes that occurred 20 years ago and the impacts it had on our budget moving forward from that time. In 2003, we did receive just over \$1 million in LGA on an annual basis. That number dropped very quickly between 2003 and 2008, and from 2008-2020 there was varied amount of aid. However, since 2020 we have received no Local Government Aid.

When the initial drop of funds occurred between 2003 and 2007, the city did not levy to replace any of this lost aid, which totaled close to \$1 million per year. This means that over the time period from when we first lost our LGA, we would have received over \$20 million by this point if our LGA formula would have stayed the same.

While we did see increasing market values during this same period, which helped mitigate some of this loss in LGA, this permanent loss in aid was never fully recouped through other revenue sources. Our need to address our identified staffing gap several years ago was largely impacted by not having this LGA to work with. In 2024, we completed the implementation of the staffing study, which helped us add the 19 staff members across the City that our study indicated we were short of to be staffed at a proper level. By implementing the recommendations of the Staffing Study, we in essence recaptured this lost revenue from LGA and were able to fill the gaps that not having this LGA has had over the years in being staffed at the proper level.



While we still do not get any Local Government Aid allocated to us, there were two programs created in the 2023 legislative session. The first was the State providing all local governments with one-time dollars to support Public Safety needs (Police and Fire). In late 2023, the city received just over \$1.2 million for us to use. The funds were not required to be used in 2024, and because these are one-time funds, we have carefully looked at ways the funds could be spent without committing us to long-term ongoing funding. Some of the purchases made in 2024 included the new drone, software, and AEDs. Much of the dollars we had remaining we earmarked for purchase of large equipment in our new Public Safety Facility, thus reducing the overall cost of furniture, fixture, and equipment we had to fully furnish this new facility. While we have continued to use these dollars where it seems appropriate, we still have a small amount of remaining dollars left from the initial allocation that our Public Safety departments will continue to utilize to fill unexpected gaps until the dollars are completely utilized, which we do expect will be in 2027.

The second form of State Aid that was created comes from a special sales tax the State of Minnesota created to address transportation/transit needs in the Metro Area, and at the same time provide dollars to support the development and preservation of affordable housing within Metro Area communities. In 2024, we received approximately \$130,000, with this number going up to \$339,000 in 2025. For 2026, we are receiving approximately \$372,000. In 2027, this number is expected to be about \$35,000. These funds have been very helpful as we have worked with the Carver County CDA to create more Community Land Trust homes within Chaska.

Discussion Items for 2027 Budget

In work sessions held on August 3rd and August 30th, a key point of the discussions was the key priorities for 2027, and how they are slightly different than the past four years. Below are the priorities identified for the 2027 budget year:

1. Continued utilization of our tax levy policy
2. Continued implementation of our Capital Asset Management Program (CAMP) program

The one noticeable difference between 2026 and 2027 is that we no longer have a 3rd priority, which was the funding of our Building Improvement Program. We have increased our levy by about \$4 million over the past 4 years, which allows us to be able to pay for the buildings in our Building Improvement Program. With that program fully-funded, that no longer needs to be a priority of our budget discussions.

Establishing tax levy based on policy

For three decades, the City of Chaska had a policy in place for the establishment of the annual tax levy for the City. This policy stated that the City's objective was to have a constant tax rate, and that the levy would increase annually based on the increase in tax capacity in the community over the past year. For instance, if the tax capacity (which is based on market values) increased by 5% in any given year, the levy would be recommended to be increased by 5%, which would keep our tax rate flat. Theoretically, if a resident's property stayed the same in value from one year to the next, the taxes on their property would not increase. They would only increase if there was an increase in value.

In 2015, the Council officially changed that policy to have our levy increase reflect the actual items that have a direct impact on the cost of services we provide: new growth, inflation, and the addition of any new programs to our budget.

Based on that policy, for 2027, the percentage of new growth in the community, which is approximately 1.63%, is applied first. On top of the new growth in the community, inflation (currently approximately 3.8%) is added. This would say that our operational levy should increase by 5.43% to accommodate these increases in service costs. The only other increase would come from any additional services/new items being introduced in the Budget for the upcoming year, which as we discussed previously we have no new programs with the completion of funding our Building Improvement Program from 2023-2026.

Increasing the levy by 5.43% will allow us to generate enough resources to fund our existing services in the community, and make sure that all new properties are contributing to the overall tax base of our community. The tax impact for the median-valued home in the community

(\$419,300) would be \$4.75 per month (\$57 annually). This represents an impact to the Median Valued Home in Chaska for 2027 of 3.34%.

With the Building Program now being fully funded, this increase described above would be the only thing impacting our resident's taxes in 2027, with there being no new/additional programs to fund.

Continued implementation of the Capital Asset Maintenance Program (CAMP)

Since 2012, we have discussed the importance of reinvesting back into the assets we have in the community if we are going to keep them in good condition.

In doing a study of our existing assets back in 2013, it was determined that in our General Governmental Services we were approximately \$1 million short annually in being able to properly fund the replacement of our assets such as parks, road, trails, etc. To address this, the Council decided that year to implement a program over a four-year period, increasing revenues to the CAMP program by \$250,000 each year until fully implemented. In 2017, we finished this four-year ramp up of revenue, which has since allowed us to fund \$1 million annually towards our CAMP activities.

With the \$1 million in CAMP fully incorporated into our baseline tax levy model (meaning that we can accomplish this without adding to the \$4.75 or 3.34% increase identified above), the following projects are what we would anticipate completing during the 2027 year.

- Resurfacing of the Roads in our Northern Peavey/Norex Industrial Parks: \$700,000
- Trail Resurfacing (3 miles): \$60,000
- Resurfacing of original Lion's Park Pickleball Courts: \$50,000

You will notice that the projects above do not quite total \$1 million in projects. That is because we had to front some of the 2027 allocation to complete the Bavaria Road resurfacing this year. It is looking that that project may end up coming in lower than we anticipated. If that were the case, we could add back some of the additional dollars in the program to get it as close to \$1 million as possible. We will know that closer to December when we set the final budget, but will not impact the levy either positively or negatively.

One thing of note from 2026 was that we started adding inflation to the \$1 million allocated to projects each year as the cost for completing projects has not gone down over the last decade. We will carry that forward each year to make sure that we are able to accomplish the same level of work from one year to the next. If we do not do this, we will quickly start to fall behind. This inflationary increase does not impact the level of tax levy that we are recommending for this year, and we will plan to accomplish this inflationary increase in the future without deviating from our Tax Levy Policy. This will mainly be paid for through the addition of Franchise Fee dollars from MVEC and Xcel.

As you can see from the lists above, the CAMP program is really aiming to properly take care of the assets we have already invested in. This existing infrastructure is critical to take care of so we make sure that we don't spend more money in the future replacing things that could have been preserved if properly maintained.

Building Improvement Program

As we have already mentioned, our Building Improvement Program has been a big part of our budgeting process over the past 4 years. In order to have the necessary resources to implement the overall plan, we needed to increase the tax levy by \$1.125 million each year for 4 years. 2026 was the last year of needing to take this action, meaning that in 2027 and going forward, we will not need to levy additional dollars to pay off the debt service associated with this plan. That is why our percentage increase is significantly less for 2027 than it was for the past 4 years. In addition to the completion of the Public Safety Facility earlier this year, below is a schedule for the construction of our remaining facilities:

- MSB-Construction started in 2026 and will end in the Fall of 2027
- Library-Construction starts in 2028 and ends in 2029
- City Hall Remodel-will be completed in 2030

Other Budget Items of Note

Besides the major initiatives above, it is important to note a few items that are included in this year's budget to keep up with our service level needs and are included in the baseline tax levy increase described above (#1). I have broken these down by department to make it easier to see where changes are proposed to occur:

All these items are included in the budget with no additional tax levy impact. I point these out as they are larger new expenditures we need to address for our growing service level demand.

Communications:

- \$20,000 to move Video Production Assistant from PT to FT on July 1st

Administration/Human Resources:

- \$10,000 to fund Intern for Human Resources

Police:

- \$217,725 for 3 new sworn officers on July 1
- \$25,000 for equipping new squad car
- \$7,000 for replacement drone batteries

Fire:

- \$71,000 for Administrative Assistant to start April 1
- \$11,000 to create step in Fire Inspector position (create Fire Inspector II position to grow and retain employees)

Parks and Recreation:

- \$81,000 to fund an Assistant Parks and Recreation Director on July 1
- \$83,000 to fund a Recreation Coordinator/Tech Support position January 1
- \$10,000 to support Nick Mason Recreation Scholarship Program

In addition to these changes within each department, below is a list of all the vehicles and pieces of equipment that are scheduled to be replaced during the 2027 budget year:

Equipment Type	Department	Cost
Cameras for Council Chambers	Communications	\$33,000
IT Servers	IT	\$35,000
LAN/WAN Network	IT	\$55,000
Desktops/Laptops (15)	IT	\$30,000
Printers/Scanners in City Hall	IT	\$20,000
Camera Systems in 3 parks (not flock)	IT	\$20,000
Door Access to old PD entrance	IT	\$5,000
Refurbish Tanker (delays replacement for 10 years)	Fire	\$115,000
Boat Replacement	Fire	\$23,700
Double Stack Boat Trailer Replacement	Fire	\$19,420
Tahoe for Battalion Chief-Expansion with Duty Crews	Fire	\$80,000
Tool cat Side Broom	Public Works	\$70,000
770 Bobcat	Public Works	\$65,000
48 Walk Mower	Public Works	\$12,500
Berti Rotary Mower	Public Works	\$25,000
Sand Pro	Public Works	\$35,000
Electric Bobcat	Public Works	\$40,000
1 Ton Flatbed	Public Works	\$130,000
Chevrolet 3500 Pickup	Public Works	\$78,000
Chevrolet 3500 Pickup	Public Works	\$78,000

Impact of Proposed Maximum Tax Levy for 2027

As we do each year, the following is an illustration of the impact of taxes in our current year (2026) compared to what is being proposed in this Staff report recommendation for 2027:

2027 General & EDA Levy: \$25,287,123
Increase from 2026: 5.38%

Median Home Value in 2025: \$410,400
City Taxes Payable in 2026: \$1,705

Median Home Value in 2026: \$419,300
City Taxes Payable in 2027: \$1,762

Increase from 2026 to 2027 is \$57/year (\$4.75/month) or 3.34%

While the total levy increase from 2026 is 5.38%, because of the new growth in the community, the impact to residents is less with an increase of 3.34%

Comparison to Other Communities

Each year we compare our levy amount on a per capita basis to other metro communities. This levy amount not just includes the General Fund Levy, but also includes the Equipment Acquisition Fund Levy, the EDA levy, the City Tax Abatement Project Levy and the Mt. Pleasant Cemetery Levy.

Rank	City	Total 2026 Levy	Population	Tax Levy Per Capita
1	Golden Valley	\$ 36,620,399	22,171	\$1,652
2	Oak Park Heights	\$ 7,643,922	4,873	\$1,569
3	Wayzata	\$ 7,241,697	4,677	\$1,548
4	Tonka Bay	\$ 2,136,927	1,527	\$1,399
5	Osseo	\$ 3,336,270	2,662	\$1,253
47	Farmington	\$ 19,488,577	25,074	\$777
48	Ramsey	\$ 23,338,916	30,084	\$776
49	Fridley	\$ 23,784,383	30,792	\$772
50	Chaska	\$ 23,995,562	31,105	\$771
51	Hugo	\$ 13,567,000	17,753	\$764
52	St. Paul	\$ 239,138,005	313,112	\$764
53	Victoria	\$ 9,789,558	12,853	\$762
80	Shakopee	\$ 28,764,480	48,916	\$588
81	East Bethel	\$ 6,715,600	11,905	\$564
82	North Oaks	\$ 3,122,439	5,799	\$538
83	Lauderdale	\$ 1,321,460	2,471	\$535
84	Falcon Heights	\$ 2,882,408	5,706	\$505

The chart above shows the impact on a per capital basis of the 2026 final levy amounts in each community. In 2023 when we started the building program, we were 64th on the list. As we come out of 2026 you can see that we are #50 on the list, which puts us in the lowest 60% of all Metropolitan Municipalities for our tax levy per capita.

Two things should be noted when looking at this chart. Chaska is a city that is growing much faster than other cities in the Metro area, meaning that we will likely end up better than other communities who are growing less quickly or are not growing at all. Also, our Building Improvement Program financial implementation program ends after the 2026 budget year. This means that after this is completed, and we no longer need to raise additional funds to support this program, that we should be at our peak with several years of growth remaining in our community to allow us to improve on this list over time.

Recommendation

Staff will be presenting the General Fund budget and going through each of the priorities being considered at the Council at the meeting on September 14th. At this meeting, it is recommended the Council adopt the maximum tax levy of \$25,287,123, which would be the total levy for the City's General Fund, Equipment Acquisition Fund, Mt. Pleasant Cemetery, our EDA and our Tax Abatement Levy. It should be noted that the component of the levy specific to the EDA will need to be approved by the EDA in a separate meeting on this night. As mentioned previously, if we were to adopt this entire levy, we would be meeting all objectives set for this budgeting process, with the final impact to the Median Valued Home being an additional \$4.75 per month, or \$57 for the year (3.34% impact).

It should be noted that under the Statutory process, the Council will have the ability to reduce the actual levy from the maximum set at this meeting but cannot increase the levy after this is set. The final budget and tax levy will be considered in December, with the public hearing for the budget on December 7, and the final consideration for approval on December 21.

Staff recommends approval of the proposed resolution setting these maximum tax levies.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution No. 2026-82 adopting the proposed assessed 2026 payable 2027 maximum property tax levy.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 09/14/2026 **RESOLUTION NO.** 2026-82

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

**RESOLUTION ESTABLISHING A PROPOSED 2027 BUDGET AND A PROPOSED 2027
MAXIMUM PROPERTY TAX LEVY**

WHEREAS, the City Administrator has presented the proposed 2027-2031 Financial Forecast; and,

WHEREAS, the City Administrator's proposed financial forecast also recommends an annual City tax levy; and,

WHEREAS, the City must certify to the County Auditor on or before September 30, 2026 a proposed 2027 Budget and a maximum not to exceed property tax levy for taxes payable 2027; and,

WHEREAS, the City must establish a public hearing on the 2027 Budget and must also establish a date to continue the public hearing if needed.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Chaska, Minnesota, that consistent with the Administrator's proposed financial forecast that the following proposed 2027 Budget and maximum not to exceed 2027 property tax levies, be adopted.

Proposed Maximum Levy:

City Levy	\$24,123,909
City Abatement Levy	<u>900,310</u>
Total All City Levies	\$25,024,219
HRA Levy	<u>262,904</u>
Total All Levies	<u><u>\$25,287,123</u></u>

<u>Proposed Levy-Supported Budget</u>	<u><u>\$43,533,562</u></u>
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AND BE IT FURTHER RESOLVED, to call for a Public Hearing on the 2027 Budget on Monday, December 7, 2026, at 7:00 p.m. at Chaska City Hall, with Monday, December 21, 2026, at 7:00 p.m. at Chaska City Hall established as the continuation date, if needed, for the Public Hearing.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 14th day of September 2026.

Taylor Hubbard, Mayor

Attest: _____
Chaska Deputy Clerk

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING:

September 14, 2026

Paid and Unpaid Invoices:

Check #'s 362381-362552

\$1,704,227.89

Paid Electronic Invoices:

Wire #'s 5443-5457

\$481,800.49

Amount for Approval-Council Meeting:
September 14, 2026

\$2,186,028.38

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113123	ALPHA WIRELESS COMMUNICATIONS CO								

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 Program ID: apinvlst

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VENDOR INVOICE LIST

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113798 APPLE SHAKOPEE MOTORS INC					155.02				
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113654 ARCHER MECHANICAL CO LLC					494.88				
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100146 ASPEN MILLS INC									

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VENDOR INVOICE LIST

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City of Chaska

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933066337		08/31/2026	091526	362426	260.00	09/30/2026	INV	PD	100 6STR COPPER SLEEVE
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933066349	260144	08/31/2026	091526	362426	813.48	09/25/2026	INV	PD	12 CONNECT TRN 8 - 1 COVE
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					1,337.57				
100220 BOYER FORD TRUCKS INC									
095519597		09/03/2026	091526	362427	1,832.93	10/03/2026	INV	PD	#703 ENGINE REPAIR
CHECK DATE: 09/15/2026									

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100254	BRYAN ROCK PRODUCTS INC								
76180	CHECK DATE: 09/15/2026	08/15/2026	091526	362428	345.41	09/15/2026	INV	PD	RED ROCK-STOCKPILE
76430	CHECK DATE: 09/15/2026	08/31/2026	091526	362428	1,306.24	09/30/2026	INV	PD	GRAVEL-STOCKPILE
					1,651.65				
113562	BYWATER BUSINESS SOLUTIONS LLC								
10389	CHECK DATE: 09/15/2026	08/28/2026	091526	362429	968.00	09/28/2026	INV	PD	new signage-CCC
100275	CALLAWAY GOLF								
943256017	CHECK DATE: 09/15/2026	08/26/2026	091526	362430	299.70	10/25/2026	INV	PD	RESALE
943268617	CHECK DATE: 09/15/2026	08/27/2026	091526	362430	1,030.06	12/01/2027	INV	PD	DEMO/RENTALS
					1,329.76				
100299	CARVER COUNTY PARKS & RECREATION								
31979	CHECK DATE: 09/15/2026	08/31/2026	091526	362431	2,330.00	09/21/2026	INV	PD	Partnered Prog-Adventure
112252	ELBA CASTILLO								
159853	CHECK DATE: 09/15/2026	08/31/2026	091526	362432	500.00	09/14/2026	INV	PD	Latin Fest Aztec Dance Gr
100323	CDW GOVERNMENT INC								
AK6ZW3M	CHECK DATE: 09/15/2026	08/20/2026	091526	362433	5,429.28	09/19/2026	INV	PD	HP LAPTOPS-PD
AK7TU7K	CHECK DATE: 09/15/2026	08/27/2026	091526	362433	473.96	09/26/2026	INV	PD	HEADSETS FOR NEW OFFICERS
AK7TZ7M	CHECK DATE: 09/15/2026	08/27/2026	091526	362433	2,539.62	09/26/2026	INV	PD	LAPTOP-PD
					8,442.86				
100332	CENTERPOINT ENERGY RESOURCES CORP								
105010300/AUG26		09/02/2026	091026-2	362406	3,182.05	09/30/2026	INV	PD	AUG 3210 CHASKA BLVD GAS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/10/2026									
109045922/AUG26		09/03/2026	091026-2	362406	6,123.59	10/01/2026	INV	PD	AUG 1661 PARK RIDGE DR GA
CHECK DATE: 09/10/2026									
109052076/AUG26		09/03/2026	091026-2	362406	3,477.03	10/01/2026	INV	PD	AUG 1611 PARK RIDGE DR GA
CHECK DATE: 09/10/2026									
120564141/AUG26		09/02/2026	091026	362392	20.50	09/30/2026	INV	PD	AUG 1599 OAK CREEK PASS G
CHECK DATE: 09/10/2026									
138100144/JUL26		08/21/2026	090226	362383	2,985.81	09/18/2026	INV	PD	JUL 285 ENGLER BLVD GAS S
CHECK DATE: 09/02/2026									
139150478/AUG26		09/02/2026	091026	362392	21.66	09/30/2026	INV	PD	AUG 3695 GRAND CHEVALLE P
CHECK DATE: 09/10/2026									
64030791582/AUG26		09/02/2026	091026	362392	10.82	09/30/2026	INV	PD	AUG 216 W 4TH ST GAS SVC
CHECK DATE: 09/10/2026									
64030828871/AUG26		09/02/2026	091026	362392	10.82	09/30/2026	INV	PD	AUG 423 N WALNUT ST GAS S
CHECK DATE: 09/10/2026									
100337 QWEST CORPORATION					15,832.28				
800045293		09/01/2026	091026	362393	620.38	10/01/2026	INV	PD	AUG INTERNET ON DEMAND
CHECK DATE: 09/10/2026									
800228366		09/01/2026	091026	362393	270.94	10/01/2026	INV	PD	AUG INTERNET SERVICE
CHECK DATE: 09/10/2026									
100353 CHASKA CUBS BASEBALL TEAM INC					891.32				
159859		07/13/2026	091526	362434	500.00	09/03/2026	INV	PD	Golf Tournament 2026
CHECK DATE: 09/15/2026									
100377 ROTARY CLUB OF CHASKA MINNESOTA INC									
2016340.02		09/03/2026	091526	362435	153.27	10/02/2026	INV	PD	Damage Deposit Refund-New
CHECK DATE: 09/15/2026									
110240 CINTAS CORPORATION NO 2									
25773141/AUG2026		08/31/2026	091026	362394	1,983.22	09/10/2026	INV	PD	AUG RUN/MAT SVC
CHECK DATE: 09/10/2026									
5357657008		08/31/2026	091526	362437	345.04	09/30/2026	INV	PD	Medical Supplies-City Hal
CHECK DATE: 09/15/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5358763806		09/04/2026	091526	362436	398.68	10/04/2026	INV	PD	1st Aid Supplies-PD
CHECK DATE: 09/15/2026									
100416 ROGER CLEVELAND GOLF CO INC					2,726.94				
8482868 NN		06/04/2025	091526	362438	-58.05	07/31/2025	CRM	PD	NET DOWN CREDIT
CHECK DATE: 09/15/2026									
8488489 SO		06/06/2025	091526	362438	113.55	09/30/2026	INV	PD	RESALE
CHECK DATE: 09/15/2026									
112451 CLIFTONLARSONALLEN LLP					55.50				
L261542003		08/31/2026	091526	362439	630.00	09/30/2026	INV	PD	CFDRA bill related to 990
CHECK DATE: 09/15/2026									
100419 CLOVER CONDOMINIUM ASSOCIATION									
00498838-58	260003	09/01/2026	090226	362384	1,544.84	09/30/2026	INV	PD	OCT COMMUNITY ROOM DUES
CHECK DATE: 09/02/2026									
100436 COMCAST CORPORATION									
0458587/SEP26		08/26/2026	091026	362395	216.92	09/20/2026	INV	PD	PSF CABLE
CHECK DATE: 09/10/2026									
105466 COMPUTER INTEGRATION TECHNOLOGIES INC									
520281		08/14/2026	091526	362440	293.70	09/13/2026	INV	PD	SEP CYBER SECURITY TRAINI
CHECK DATE: 09/15/2026									
112484 CONFLUENCE INC									
35470		08/31/2026	091526	362441	24,987.50	09/30/2026	INV	PD	SW Park Master Plan
CHECK DATE: 09/15/2026									
106301 CORE & MAIN LP									
V000064213		09/02/2026	091526	362442	125.93	10/02/2026	INV	PD	12" DRAIN PIPE AND FITTIN
CHECK DATE: 09/15/2026									
V000064224		09/02/2026	091526	362442	31.56	10/02/2026	INV	PD	12" DRAIN PIPE AND FITTIN
CHECK DATE: 09/15/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100555 D R HORTON INC - MINNESOTA					157.49				
1504 CLOVER PRESERVE CHECK DATE: 09/15/2026		09/03/2026	091526	362443	3,000.00	10/02/2026	INV	PD	BUILDER DEPOSIT REFUND
1507 CLOVER PRESERVE CHECK DATE: 09/15/2026		09/03/2026	091526	362443	3,000.00	10/02/2026	INV	PD	BUILDER DEPOSIT REFUND
1513 CLOVER PRESERVE CHECK DATE: 09/15/2026		09/03/2026	091526	362443	3,000.00	10/02/2026	INV	PD	BUILDER DEPOSIT REFUND
1526 CLOVER PRESERVE CHECK DATE: 09/15/2026		09/03/2026	091526	362443	3,000.00	10/02/2026	INV	PD	BUILDER DEPOSIT REFUND
1532 CLOVER PRESERVE CHECK DATE: 09/15/2026		09/03/2026	091526	362443	3,000.00	10/02/2026	INV	PD	BUILDER DEPOSIT REFUND
1725 OAK CREEK PASS CHECK DATE: 09/15/2026		09/03/2026	091526	362443	3,000.00	10/02/2026	INV	PD	BUILDER DEPOSIT REFUND
1733 OAK CREEK PASS CHECK DATE: 09/15/2026		09/03/2026	091526	362443	3,000.00	10/02/2026	INV	PD	BUILDER DEPOSIT REFUND
1737 OAK CREEK PASS CHECK DATE: 09/15/2026		09/03/2026	091526	362443	3,000.00	10/02/2026	INV	PD	BUILDER DEPOSIT REFUND
1738 OAK CREEK PASS CHECK DATE: 09/15/2026		09/03/2026	091526	362443	3,000.00	10/02/2026	INV	PD	BUILDER DEPOSIT REFUND
1741 OAK CREEK PASS CHECK DATE: 09/15/2026		09/03/2026	091526	362443	3,000.00	10/02/2026	INV	PD	BUILDER DEPOSIT REFUND
110667 DE LA CRUZ, MARCO					30,000.00				
2016341.002 CHECK DATE: 09/15/2026		09/03/2026	091526	362444	290.90	10/02/2026	INV	PD	Damage Deposit Refund-QUI PAYEE: DE LA CRUZ, MARCO
100529 STEVEN BECKMAN CORPORATION									
D000057719 CHECK DATE: 09/15/2026		08/25/2026	091526	362445	544.38	09/25/2026	INV	PD	#703 PARTICULATE FILTER C
100566 DVS									
20260828-001 CHECK DATE: 09/15/2026		08/27/2026	091526	362446	15.25	08/28/2026	INV	PD	Registration - Squad 1164
100570 DYNAMIC BRANDS LLC									

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV1884495 CHECK DATE: 09/15/2026		06/11/2026	091526	362447	255.00	10/03/2026	INV	PD	RESALE
100580 ECOLAB INC									
6360743472 CHECK DATE: 09/15/2026		08/05/2026	091526	362448	541.88	09/04/2026	INV	PD	Oak 19 Dishwasher Deliver
6360799942 CHECK DATE: 09/15/2026		08/07/2026	091526	362448	832.15	09/06/2026	INV	PD	Oak 19 Dishwasher
100602 EMERGENCY APPARATUS MAINTENANCE INC					1,374.03				
140770 CHECK DATE: 09/15/2026		08/31/2026	091526	362449	1,814.67	09/30/2026	INV	PD	#327 PUMP REPAIRS
140771 CHECK DATE: 09/15/2026		08/31/2026	091526	362449	3,422.36	09/30/2026	INV	PD	#311 PUMP/VALVE REPAIRS
140772 CHECK DATE: 09/15/2026		08/31/2026	091526	362449	3,104.48	09/30/2026	INV	PD	#312 PUMP HEATER REPAIRS
103643 EROSION PRODUCTS LLC					8,341.51				
INV-20260730.20 CHECK DATE: 09/15/2026		08/03/2026	091526	362450	1,051.20	09/10/2026	INV	PD	EROSION CONTROL PRODUCTS
INV-20260804.66 CHECK DATE: 09/15/2026		08/05/2026	091526	362450	345.60	09/10/2026	INV	PD	EROSION BLANKET
100617 ESCH CONSTRUCTION SUPPLY INC					1,396.80				
INV111241 CHECK DATE: 09/15/2026		08/26/2026	091526	362451	1,035.00	09/26/2026	INV	PD	CONCRETE SAW BLADES
100649 FEDERAL EXPRESS CORPORATION									
9-436-66792 CHECK DATE: 09/10/2026		08/26/2026	091026-2	362407	17.25	09/10/2026	INV	PD	S/W SHIPPING
100655 FERRELLGAS 7780961									
1134392986 CHECK DATE: 09/15/2026		07/29/2026	091526	362452	54.07	09/14/2026	INV	PD	PROPANE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1134533344		08/19/2026	091526	362452	85.66	09/19/2026	INV	PD	PROPANE
CHECK DATE: 09/15/2026					139.73				
106319 CHAD JEREMY FIGG									
TKD August 2026		09/01/2026	091526	362453	669.96	10/01/2026	INV	PD	Tae Kwon Do August 2026
CHECK DATE: 09/15/2026									
112656 FIRST DIGITAL COMMUNICATIONS LLC									
01029962-1		09/01/2026	091026	362396	553.62	10/01/2026	INV	PD	SEP SIP PHONE BILL
CHECK DATE: 09/10/2026									
111488 AT&T MOBILITY NATIONAL ACCOUNTS LLC									
287333620278x090326		08/25/2026	090226	362385	973.46	09/20/2026	INV	PD	AUG FIRSTNET MOBILE
CHECK DATE: 09/02/2026									
100673 FLEETPRIDE INC									
137414267		09/03/2026	091526	362454	1,797.90	10/03/2026	INV	PD	#115 REAR BRAKE REPAIR PA
CHECK DATE: 09/15/2026									
100672 BDG INC									
33155		08/21/2026	091526	362455	702.40	09/20/2026	INV	PD	#921 NOZZLES FOR STORM HE
CHECK DATE: 09/15/2026									
100693 FS3 INC									
100830		09/03/2026	091526	362456	598.30	10/03/2026	INV	PD	CONCRETE/BLACKTOP REPAIR
CHECK DATE: 09/15/2026									
100698 GALLS LLC									
036027701		08/19/2026	091526	362457	15.99	09/18/2026	INV	PD	George Uniform - Embroide
CHECK DATE: 09/15/2026									
110270 GARTNER REFRIGERATION INC									
12455287		08/18/2026	091526	362458	1,547.20	09/18/2026	INV	PD	fixed glycol leak on comp
CHECK DATE: 09/15/2026									
112160 PT INTERMEDIATE HOLDINGS IV LLC									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6734337		09/01/2026	091526	362459	1,777.06	10/01/2026	INV	PD	Annual Prev Maint Plan 0a
CHECK DATE: 09/15/2026									
101463 GOPHER STATE ONE CALL									
6080286		08/31/2026	091526	362460	1,027.35	09/30/2026	INV	PD	AUGUST LOCATES
CHECK DATE: 09/15/2026									
100759 WW GRAINGER INC									
9058289936		08/26/2026	091526	362461	57.02	09/25/2026	INV	PD	PUMP HOUSE EXHAUST FAN/TH
CHECK DATE: 09/15/2026									
113804 DAVID L HENDRICKS									
0104		08/22/2026	091526	362462	9,000.00	09/22/2026	INV	PD	MONUMENT RESTORE/CLEANING
CHECK DATE: 09/15/2026									
113411 TITAN SERVICES SOLUTIONS									
3779		09/02/2026	091526	362463	4,330.00	10/02/2026	INV	PD	SEP CURL/EVENT CTR CLEANI
CHECK DATE: 09/15/2026									
3780		09/02/2026	091526	362463	3,859.45	10/02/2026	INV	PD	AUG EVENT LABOR
CHECK DATE: 09/15/2026									
100807 HARTMAN COMPANIES INC									
					8,189.45				
16099		09/03/2026	091526	362464	7,440.00	10/03/2026	INV	PD	TREE REPLACEMENT SAVANNAH
CHECK DATE: 09/15/2026									
100810 HAWKINS INC									
7548624		08/25/2026	091526	362465	6,270.61	10/09/2026	INV	PD	WTP CHEMICALS
CHECK DATE: 09/15/2026									
100817 HDR ENGINEERING INC									
NAASCO2026-1		08/19/2026	091526	362466	3,120.00	09/19/2026	INV	PD	SEWER TELEVISIONING CERT
CHECK DATE: 09/15/2026									
104805 HELLO! BOOKING INC									
159856		06/24/2026	091526	362467	2,000.00	09/14/2026	INV	PD	Latin Fest Production 9/1
CHECK DATE: 09/15/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100841	HERMANS LANDSCAPE SUPPLIES								
68178/1	CHECK DATE: 09/15/2026	08/17/2026	091526	362468	140.00	09/17/2026	INV	PD	BLACK DIRT
100848	HIGH TECH CLEANING INC								
22954	CHECK DATE: 09/15/2026	09/01/2026	091526	362469	139.15	10/01/2026	INV	PD	MSB-PAPER TOWELS
22964	CHECK DATE: 09/15/2026	09/01/2026	091526	362469	11,405.00	09/30/2026	INV	PD	AUG PSF CLEANING
					11,544.15				
106151	HOLT TOUR AND CHARTER INC								
54430	CHECK DATE: 09/15/2026	08/11/2026	091526	362470	1,085.56	09/14/2026	INV	PD	Transportation - St. Clou
107416	HORIZON CHEMICAL CO INC								
INV158257	CHECK DATE: 09/15/2026	08/27/2026	091526	362471	1,125.12	09/27/2026	INV	PD	Acid tank for Pools
INV158465	CHECK DATE: 09/15/2026	08/31/2026	091526	362471	681.25	09/30/2026	INV	PD	Acid tank for pools parts
INV158779	CHECK DATE: 09/15/2026	09/04/2026	091526	362471	3,934.69	10/04/2026	INV	PD	Pool Chemicals
					5,741.06				
113409	I & S GROUP INC								
136058	CHECK DATE: 09/15/2026	07/31/2026	091526	362472	2,473.75	09/12/2026	INV	PD	SE COLLECTOR-SAVANNA WAY
137361	CHECK DATE: 09/15/2026	08/31/2026	091526	362472	3,235.00	09/30/2026	INV	PD	SE Collector in SW Chaska
					5,708.75				
104751	IMPACT MAILING OF MINNESOTA INC								
225031	CHECK DATE: 09/15/2026	09/04/2026	091526	362473	8,964.93	10/03/2026	INV	PD	AUG UTILITY BILLING
225045	CHECK DATE: 09/15/2026	09/04/2026	091526	362473	1,806.99	10/03/2026	INV	PD	AUG REMINDER NOTICES
225046		09/04/2026	091526	362473	895.61	10/03/2026	INV	PD	AUG DISCONNECT NOTICES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/15/2026									
225047		09/04/2026	091526	362473	684.97	10/03/2026	INV	PD	AUG FINAL BILLS
CHECK DATE: 09/15/2026									
110528 INVOICE CLOUD INC					12,352.50				
3052-2026_8		08/31/2026	091526	362474	16,416.64	10/02/2026	INV	PD	AUG UB PAYMENT PROCESSING
CHECK DATE: 09/15/2026									
112068 I:SPACE FURNITURE INC									
39135		08/24/2026	091526	362475	40,271.83	09/23/2026	INV	PD	PSF Furniture
CHECK DATE: 09/15/2026									
39180		08/27/2026	091526	362475	750.00	09/26/2026	INV	PD	Desks for Finance move to
CHECK DATE: 09/15/2026									
100943 JEFFERSON FIRE & SAFETY INC					41,021.83				
IN343700		08/27/2026	091526	362476	1,300.00	09/16/2026	INV	PD	FOAM FOR TRUCKS
CHECK DATE: 09/15/2026									
108948 AUDRANN INC									
1599793		08/19/2026	091526	362477	51.51	10/03/2026	INV	PD	NITROGEN & CO2 REFILLS
CHECK DATE: 09/15/2026									
1600667		08/27/2026	091526	362477	1,044.54	10/11/2026	INV	PD	HVAC BELTS CCC
CHECK DATE: 09/15/2026									
1600667-02		09/01/2026	091526	362477	46.73	10/16/2026	INV	PD	HVAC BELTS CCC
CHECK DATE: 09/15/2026									
1601077		08/31/2026	091526	362477	240.75	10/15/2026	INV	PD	HVAC BELTS CURL/EVENT
CHECK DATE: 09/15/2026									
1601084		08/31/2026	091526	362477	149.03	10/15/2026	INV	PD	FURNACE FILTERS PEACOCK I
CHECK DATE: 09/15/2026									
1601537		09/03/2026	091526	362477	43.28	10/18/2026	INV	PD	HVAC BELTS OLD WTP
CHECK DATE: 09/15/2026									
100972 JT SERVICES OF MINNESOTA					1,575.84				
JT26-223-03	260134	08/11/2026	091526	362478	30,683.81	09/10/2026	INV	PD	22 GRANVILLE FIXTURES BLK
CHECK DATE: 09/15/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
JT26-223-09 CHECK DATE: 09/15/2026	260134	08/11/2026	091526	362478	801.56	09/10/2026	INV	PD	22 GRANVILLE FIXTURES BLK
JT26-224-02 CHECK DATE: 09/15/2026	260134	08/12/2026	091526	362478	63,483.75	09/11/2026	INV	PD	22 GRANVILLE FIXTURES BLK
JT26-237-02 CHECK DATE: 09/15/2026	260139	08/25/2026	091526	362478	1,678.80	09/24/2026	INV	PD	24 SPLICE SECONDARY 500 H
101018 KRISS PREMIUM PRODUCTS INC					96,647.92				
202378 CHECK DATE: 09/15/2026		08/19/2026	091526	362479	985.50	09/19/2026	INV	PD	Arena condensing tower ch
101043 LANO EQUIPMENT INC									
01-1255879 CHECK DATE: 09/15/2026		08/03/2026	091526	362480	2,324.95	09/03/2026	INV	PD	#310 SETUP
01-1262495 CHECK DATE: 09/15/2026		08/31/2026	091526	362480	15.89	09/30/2026	INV	PD	#123 A/C BELT
101050 LAW ENFORCEMENT LABOR SERVICES INC					2,340.84				
Sep-26 CHECK DATE: 09/10/2026		09/04/2026	091026	362397	1,971.00	09/04/2026	INV	PD	Sep-26 Police Union Dues
101057 LEAGUE OF MINNESOTA CITIES									
10002436-9/4/26 CHECK DATE: 09/15/2026		09/04/2026	091526	362481	106,377.00	10/01/2026	INV	PD	WC INS PREM
101071 LENZEN CHEVROLET BUICK INC									
93098 CHECK DATE: 09/15/2026		08/28/2026	091526	362482	349.72	09/28/2026	INV	PD	#208 STEERING WHEEL/FILTE
110670 MATTHEW J HAEFNER									
158675 CHECK DATE: 08/27/2026		08/06/2026	082726-2	362381	250.00	08/17/2026	INV	PD	Concert in the Park
113772 LAWAL SCOTT ERICKSON ARCHITECTS INC									
6710		08/31/2026	091526	362483	25,433.00	09/30/2026	INV	PD	Library Architectural Ser

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/15/2026									
105139 LUBE TECH & PARTNERS LLC									
4259752		08/27/2026	091526	362484	632.16	09/26/2026	INV	PD	GREASE
CHECK DATE: 09/15/2026									
105710 MACQUEEN EMERGENCY GROUP									
INV22579		08/31/2026	091526	362485	124.27	09/30/2026	INV	PD	FLASHLIGHT FOR E-12
CHECK DATE: 09/15/2026									
104521 MANGOLD GROUP LLC									
29508		09/01/2026	091526	362486	2,663.00	10/01/2026	INV	PD	MT PLEASANT AUGUST MAINTENANCE
CHECK DATE: 09/15/2026									
101183 METROPOLITAN COUNCIL									
AUG 2026 SAC		08/31/2026	091526	362487	17,221.05	09/30/2026	INV	PD	AUG SAC CHARGES
CHECK DATE: 09/15/2026									
101182 METROPOLITAN COUNCIL									
0001211810		09/02/2026	091526	362488	343,801.48	10/01/2026	INV	PD	OCT SEWER SERVICES FOR ME
CHECK DATE: 09/15/2026									
101187 METRO SALES INC									
INV3170745		08/25/2026	091526	362489	4,508.00	09/24/2026	INV	PD	RICOH PRINTER-HR
CHECK DATE: 09/15/2026									
INV3176527		09/01/2026	091526	362489	335.04	10/01/2026	INV	PD	Contract Invoice-PD
CHECK DATE: 09/15/2026									
INV3177783		09/02/2026	091526	362489	240.47	10/02/2026	INV	PD	Contract Invoice-PD
CHECK DATE: 09/15/2026									
INV3180126		09/04/2026	091526	362489	3,436.09	10/04/2026	INV	PD	QTRLY RICOH CONTRACT
CHECK DATE: 09/15/2026									
					8,519.60				
105998 MILBANK WINWATER WORKS									
203187 03	260138	08/25/2026	091526	362490	5,102.68	09/24/2026	INV	PD	INVENTORY-3" MAG METER
CHECK DATE: 09/15/2026									

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101217 MINNESOTA CHILD SUPPORT PMT CTR									
PR0904260015739009		09/04/2026	091026	362398	261.65	09/04/2026	INV	PD	090426 Payroll - Child Su
CHECK DATE: 09/10/2026									
PR0904260015806598		09/04/2026	091026	362398	461.46	09/04/2026	INV	PD	090426 Payroll - Child Su
CHECK DATE: 09/10/2026									
					723.11				
109725 SUMMIT ORTHOPEDICS LTD									
534508		08/14/2026	091526	362491	399.00	09/14/2026	INV	PD	AUG DRUG SCREENING
CHECK DATE: 09/15/2026									
101303 MN TEAMSTER PUBLIC AND LAW ENFORCEMENT									
Sep-26		09/04/2026	091026	362399	6,731.00	09/04/2026	INV	PD	Sep-26 Local #320 Union D
CHECK DATE: 09/10/2026									
101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE									
107050711/AUG26		08/27/2026	091526	362492	1,776.00	09/22/2026	INV	PD	AUG ST LITES-TOWN COURSE
CHECK DATE: 09/15/2026									
107051510/AUG26		08/21/2026	090226	362386	55.22	09/16/2026	INV	PD	AUG 82ND ST & HWY 41 SIGN
CHECK DATE: 09/02/2026									
778320601/AUG26		08/21/2026	090226	362386	189.85	09/16/2026	INV	PD	AUG CHEVALLE LIFT STATION
CHECK DATE: 09/02/2026									
780272000/AUG26		08/21/2026	090226	362386	25.30	09/16/2026	INV	PD	AUG CHEVALLE IRRIGATION B
CHECK DATE: 09/02/2026									
781796600/AUG26		08/21/2026	090226	362386	132.13	09/16/2026	INV	PD	AUG 1599 OAK CREEK PASS
CHECK DATE: 09/02/2026									
					2,178.50				
106884 CHRISTOPHER J COLLINS									
C0462		09/01/2026	091526	362493	1,925.00	09/17/2026	INV	PD	Adult Sports - Women's So
CHECK DATE: 09/15/2026									
105308 MINNESOTA VALLEY UTILITY SERVICES LLC									
1083238		09/08/2026	091526	362494	3,091.20	10/08/2026	INV	PD	MONTHLY SUBSTATION MAINTENANCE
CHECK DATE: 09/15/2026									
101192 STATE OF MINNESOTA									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1000055563		09/01/2026	091526	362495	10,366.58	10/01/2026	INV	PD	2ND QTR 2027 INDIRECT ASS
CHECK DATE: 09/15/2026									
101341 MINNESOTA DEPT OF LABOR & INDUSTRY									
PS2608-0002	AUG2026	08/31/2026	091526	362496	3,043.65	09/30/2026	INV	PD	AUG PERMIT SURCHARGES
CHECK DATE: 09/15/2026									
113808 MATTHEW J STIEHM									
Chaska Police		09/09/2026	091526	362497	750.00	10/09/2026	INV	PD	Wellness Summit - #400/40
CHECK DATE: 09/15/2026									
105853 MOR GOLF AND UTILITY INC									
63859		08/31/2026	091526	362498	1,340.00	09/30/2026	INV	PD	RENTAL CARS
CHECK DATE: 09/15/2026									
101356 MTI DISTRIBUTING INC #31380									
1535040-00		08/20/2026	091526	362499	157.46	09/20/2026	INV	PD	#239 LAWN MOWER BLADE
CHECK DATE: 09/15/2026									
1535361-00		08/25/2026	091526	362499	53.68	08/25/2026	INV	PD	#233 HYD VALVE PARTS
CHECK DATE: 09/15/2026									
1535361-01		08/26/2026	091526	362499	149.74	09/26/2026	INV	PD	#233 HYD VALVE PARTS
CHECK DATE: 09/15/2026									
1535468-00		08/26/2026	091526	362499	1,187.37	09/26/2026	INV	PD	#233 STEERING VALVE
CHECK DATE: 09/15/2026									
1537080-00		08/24/2026	091526	362499	144.87	09/24/2026	INV	PD	#239 LAWN MOWER DECK PULL
CHECK DATE: 09/15/2026									
1537553-00		08/26/2026	091526	362499	583.10	09/26/2026	INV	PD	#245 AERATOR TINES
CHECK DATE: 09/15/2026									
101354 MTI DISTRIBUTING INC #700767					2,276.22				
1537909-00		08/27/2026	091526	362500	90.89	09/26/2026	INV	PD	LYNCH PIN & CLEVIS
CHECK DATE: 09/15/2026									
1538055-00		08/28/2026	091526	362500	155.56	09/27/2026	INV	PD	IGNITION SWITCH
CHECK DATE: 09/15/2026									
1538614-00		09/01/2026	091526	362500	635.27	10/01/2026	INV	PD	AERIFYING TINES
CHECK DATE: 09/15/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					881.72				
101365 STAR GROUP LLC									
4472/AUG2026 CHECK DATE: 09/10/2026		08/31/2026	091026	362400	5,917.62	09/10/2026	INV	PD	AUG PARTS & SUPPLIES
113807 ERIC JON NORDQUIST									
159977 CHECK DATE: 09/15/2026		09/08/2026	091526	362501	2,450.00	10/07/2026	INV	PD	Driveway repair for city
102654 NORTH AMERICAN SAFETY INC									
INV111685 CHECK DATE: 09/15/2026		08/31/2026	091526	362502	57.15	09/30/2026	INV	PD	GLOVES & SAFETY GLASSES
101409 BIESANZ CHEMICALS INC									
15685 CHECK DATE: 09/15/2026		08/21/2026	091526	362503	157.92	09/20/2026	INV	PD	Floor finish-CCC
101437 NUSS EQUIPMENT GROUP LLC									
PS0337666-1 CHECK DATE: 09/15/2026		09/04/2026	091526	362504	2,364.71	10/08/2026	INV	PD	#115 FUEL TANK
105035 RED BEARD LLC									
2605 CHECK DATE: 09/15/2026		08/16/2026	091526	362505	5,202.00	09/25/2026	INV	PD	Club Championship Meals
2606 CHECK DATE: 09/15/2026		08/18/2026	091526	362505	9,108.00	09/25/2026	INV	PD	Women's League Fun Night
2607 CHECK DATE: 09/15/2026		08/19/2026	091526	362505	9,108.00	09/25/2026	INV	PD	wednesday League Fun Nigh
2608 CHECK DATE: 09/15/2026		08/20/2026	091526	362505	10,296.00	09/25/2026	INV	PD	Thursday League Fun Night
					33,714.00				
101465 ON SITE SANITATION INC									
0002123404 CHECK DATE: 09/15/2026		08/29/2026	091526	362506	178.00	09/28/2026	INV	PD	TOWN COURSE-MAINT
0002123405 CHECK DATE: 09/15/2026		08/29/2026	091526	362506	146.00	09/28/2026	INV	PD	CLOVER RIDGE SOCCER FIELD

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0002123406 CHECK DATE: 09/15/2026		08/29/2026	091526	362506	146.00	09/28/2026	INV	PD	SUNSET PARK
0002123407 CHECK DATE: 09/15/2026		08/29/2026	091526	362506	146.00	09/29/2026	INV	PD	CITY SQ PK-FARMERS MARKET
0002123408 CHECK DATE: 09/15/2026		08/29/2026	091526	362506	178.00	09/29/2026	INV	PD	TOWN COURSE
0002123409 CHECK DATE: 09/15/2026		08/29/2026	091526	362506	146.00	09/28/2026	INV	PD	CITY SQ PK-FARMERS MARKET
					940.00				
111895 MARY A PALMER									
159855 CHECK DATE: 09/15/2026		07/27/2026	091526	362507	300.00	09/14/2026	INV	PD	Latin Fest Face Painter 9
101535 PITNEY BOWES INC									
1029890664 CHECK DATE: 09/10/2026		08/06/2026	091026	362401	71.36	09/05/2026	INV	PD	EZ Seal bottles for posta
1029951745 CHECK DATE: 09/10/2026		08/19/2026	091026	362401	322.02	09/18/2026	INV	PD	Red Ink Cartridges for ma
					393.38				
113501 PODIUM SPORTS ACADEMY									
0003 CHECK DATE: 09/15/2026		09/03/2026	091526	362508	896.00	09/17/2026	INV	PD	Podium Sports Academy - I
101557 POWER SYSTEM ENGINEERING INC									
9065055 CHECK DATE: 09/15/2026		08/07/2026	091526	362509	13,558.75	09/07/2026	INV	PD	WO# 15687 & 15688 MRS BRK
101571 PREMIUM WATERS INC									
417080-08-26 CHECK DATE: 09/15/2026		08/31/2026	091526	362510	157.67	09/30/2026	INV	PD	CLUBHOUSE WATER
106323 PULTE HOMES									
1008 GOLDFINCH CT CHECK DATE: 09/15/2026		09/03/2026	091526	362511	3,000.00	10/02/2026	INV	PD	BUILDER DEPOSIT REFUND
1063 MOERS DR		09/03/2026	091526	362511	3,000.00	10/02/2026	INV	PD	BUILDER DEPOSIT REFUND

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/15/2026									
1117 MOERS DR CHECK DATE: 09/15/2026		09/03/2026	091526	362511	3,000.00	10/02/2026	INV	PD	BUILDER DEPOSIT REFUND
1121 MOERS DR CHECK DATE: 09/15/2026		09/03/2026	091526	362511	3,000.00	10/02/2026	INV	PD	BUILDER DEPOSIT REFUND
201 LIBERTY HEIGHTS CHECK DATE: 09/15/2026		09/03/2026	091526	362511	3,000.00	10/02/2026	INV	PD	BUILDER DEPOSIT REFUND
205 LIBERTY HEIGHTS CHECK DATE: 09/15/2026		09/03/2026	091526	362511	3,000.00	10/02/2026	INV	PD	BUILDER DEPOSIT REFUND
240 ROBIN AVE CHECK DATE: 09/15/2026		09/03/2026	091526	362511	2,500.00	10/02/2026	INV	PD	BUILDER DEPOSIT REFUND
521 HAMMERS CT CHECK DATE: 09/15/2026		09/03/2026	091526	362511	3,000.00	10/02/2026	INV	PD	BUILDER DEPOSIT REFUND
					23,500.00				
107855 STAPLES INC									
50122192 CHECK DATE: 09/15/2026		08/26/2026	091526	362513	24.64	09/25/2026	INV	PD	PLANNER FOR NATE E.
50124175 CHECK DATE: 09/15/2026		08/26/2026	091526	362512	88.36	09/25/2026	INV	PD	White round labels for el
50149704 CHECK DATE: 09/15/2026		08/28/2026	091526	362512	23.20	09/27/2026	INV	PD	Square round labels for t
50173153-1 CHECK DATE: 09/15/2026		08/31/2026	091526	362512	2.86	09/30/2026	INV	PD	clip boards for workroom
50173153-2 CHECK DATE: 09/15/2026		08/31/2026	091526	362512	216.15	09/30/2026	INV	PD	Bowls, cups, plates, fork
					355.21				
101616 RDO EQUIPMENT COMPANY									
P5184270 CHECK DATE: 09/15/2026		08/20/2026	091526	362514	175.38	09/20/2026	INV	PD	#710 WAND HYD EXCAVATION
P5184370 CHECK DATE: 09/15/2026		08/20/2026	091526	362514	-81.92	09/20/2026	CRM	PD	#710 WAND/HOSE RETURN
P5219470 CHECK DATE: 09/15/2026		08/27/2026	091526	362514	235.47	09/27/2026	INV	PD	#710 VACTOR SUCTION TUBE
P5233570 CHECK DATE: 09/15/2026		08/31/2026	091526	362514	269.95	09/30/2026	INV	PD	#710 HYDRO PRESSURE PUMP

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
P5272470		09/08/2026	091526	362514	9,138.57	10/08/2026	INV	PD	#713 CHAIN, TEETH & BEARI
CHECK DATE: 09/15/2026									
111983 REC-TECH SALES & SERVICE COMPANY					9,737.45				
8869		09/03/2026	091526	362515	53.98	10/03/2026	INV	PD	#275 BELT & IDLER PULLY
CHECK DATE: 09/15/2026									
8960		09/03/2026	091526	362515	151.99	10/03/2026	INV	PD	2 CYL OIL MIX
CHECK DATE: 09/15/2026									
111900 SCP DISTRIBUTORS LLC					205.97				
546354		09/03/2026	091526	362516	599.87	10/03/2026	INV	PD	Parts for Hot Spa
CHECK DATE: 09/15/2026									
546375		09/03/2026	091526	362516	51.24	10/03/2026	INV	PD	weights for chemical line
CHECK DATE: 09/15/2026									
101631 REINDERS INC					651.11				
3419809-00		09/03/2026	091526	362517	176.97	10/03/2026	INV	PD	FERTILIZER NEW GREEN
CHECK DATE: 09/15/2026									
103251 ROBERT THOMAS HOMES INC									
6621 HARVEST TRL		09/03/2026	091526	362518	3,000.00	10/02/2026	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 09/15/2026									
6661 HARVEST TRL		09/03/2026	091526	362518	3,000.00	10/02/2026	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 09/15/2026									
6669 HARVEST TRL		09/03/2026	091526	362518	3,000.00	10/02/2026	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 09/15/2026									
6670 HARVEST TRL		09/03/2026	091526	362518	3,000.00	10/02/2026	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 09/15/2026									
101673 ROCHESTER MIDLAND CORP					12,000.00				
INV00598627		09/05/2026	091526	362519	74.75	10/05/2026	INV	PD	FIREMANS PK SERVICES
CHECK DATE: 09/15/2026									
113745 ROME, JAN									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
157966		07/28/2026	090226	362387	450.00	08/28/2026	INV	PD	UE 183409310 2865 AUTUMN
CHECK DATE: 09/02/2026									
112477 ROTH STAFFING COMPANIES LP									
16431885		08/28/2026	091026	362402	1,764.00	09/27/2026	INV	PD	HR Temp-Closset w/e 8/23/
CHECK DATE: 09/10/2026									
101703 SALVATION ARMY									
AUGUST/26 HS		08/31/2026	091526	362520	95.00	09/30/2026	INV	PD	AUG HEAT SHARE CONTRIBUTI
CHECK DATE: 09/15/2026									
101738 SCHILLING SUPPLY COMPANY									
1065523-00		08/24/2026	091526	362521	2,735.84	09/24/2026	INV	PD	Cleaning Supplies-CCC
CHECK DATE: 09/15/2026									
107602 SHAKOPEE MDEWAKANTON SIOUX COMMUNITY (SMSC)									
4679		08/31/2026	091526	362522	704.92	09/30/2026	INV	PD	TREE & STUMP DISPOSAL
CHECK DATE: 09/15/2026									
101775 THE SHERWIN-WILLIAMS COMPANY-CHANHASSEN									
11835141620826		08/18/2026	091526	362523	4,552.00	09/18/2026	INV	PD	PAINT FOR CROSSWALKS
CHECK DATE: 09/15/2026									
104827 ROHN INDUSTRIES									
0078579		08/31/2026	091526	362524	54.45	09/30/2026	INV	PD	Security Console Service
CHECK DATE: 09/15/2026									
104547 SITEONE LANDSCAPE SUPPLY HOLDING LLC									
170117809-001		08/19/2026	091526	362525	2,392.15	09/19/2026	INV	PD	SUPPLIES TO INJECT TREES
CHECK DATE: 09/15/2026									
170382126-001		08/26/2026	091526	362525	245.33	09/26/2026	INV	PD	IRRIGATION SUPPLIES
CHECK DATE: 09/15/2026									
170624336-001		09/01/2026	091526	362525	553.13	10/15/2026	INV	PD	IRRIGATION SUPPLIES
CHECK DATE: 09/15/2026									
					3,190.61				
103815 SOLDI CONSULTING PC									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1 of 1-FINAL CHECK DATE: 09/15/2026		09/08/2026	091526	362526	3,145.62	10/08/2026	INV	PD	Intake Investigation Matt
113656 SPOTS LAST STOP INC									
26-010 CHECK DATE: 09/15/2026		09/01/2026	091526	362527	2,000.00	10/01/2026	INV	PD	August Animal Control
101861 STATE SUPPLY COMPANY									
747164 CHECK DATE: 09/15/2026		08/14/2026	091526	362528	946.83	09/13/2026	INV	PD	FILL VALVES FOR POOLS
747547 CHECK DATE: 09/15/2026		08/20/2026	091526	362528	2,130.59	09/20/2026	INV	PD	SPARE BRINE PUMP PARTS
101888 STREICHER'S INC					3,077.42				
I1845049 CHECK DATE: 09/15/2026		08/26/2026	091526	362529	45.97	09/26/2026	INV	PD	Hays Uniform - Initial Is
I1845050 CHECK DATE: 09/15/2026		08/26/2026	091526	362529	45.97	09/26/2026	INV	PD	Beaumaster Uniform - Init
I1845051 CHECK DATE: 09/15/2026		08/26/2026	091526	362529	45.97	09/26/2026	INV	PD	Ess Uniform - Initial Iss
I1845606 CHECK DATE: 09/15/2026		08/28/2026	091526	362529	833.91	09/28/2026	INV	PD	Ess Uniform - Initial Iss
I1845620 CHECK DATE: 09/15/2026		08/28/2026	091526	362529	69.99	09/28/2026	INV	PD	Ess Uniform -Initial Issu
I1845778 CHECK DATE: 09/15/2026		08/31/2026	091526	362529	4,669.44	09/30/2026	INV	PD	Ammunition
I1845926 CHECK DATE: 09/15/2026		08/31/2026	091526	362529	726.00	09/30/2026	INV	PD	Canister Filter - MFF
I1846162 CHECK DATE: 09/15/2026		09/01/2026	091526	362529	123.96	10/01/2026	INV	PD	Beaumaster Uniform - Init
I1846280 CHECK DATE: 09/15/2026		09/01/2026	091526	362529	27.99	10/01/2026	INV	PD	Hays Uniform - Initial Is
I1846652 CHECK DATE: 09/15/2026		09/03/2026	091526	362529	953.90	10/03/2026	INV	PD	Hays Uniform - Initial Is
I1846676 CHECK DATE: 09/15/2026		09/03/2026	091526	362529	15.00	10/03/2026	INV	PD	Hays Uniform - Initial Is

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
I1846796		09/03/2026	091526	362529	11.99	10/03/2026	INV	PD	Suenaga Uniform - Initial
CHECK DATE: 09/15/2026									
I1846889		09/04/2026	091526	362529	50.00	10/04/2026	INV	PD	Suenaga Uniform - Initial
CHECK DATE: 09/15/2026									
I1846966		09/04/2026	091526	362529	759.94	10/04/2026	INV	PD	Beaumaster Uniform - Init
CHECK DATE: 09/15/2026									
101892 STUART C IRBY CO					8,380.03				
S014593467.001	260143	08/25/2026	091526	362530	29,800.00	09/24/2026	INV	PD	SW CAB S&C PME 10 600AMP
CHECK DATE: 09/15/2026									
S014593486.001	260141	08/25/2026	091526	362530	29,900.00	09/24/2026	INV	PD	SW CAB S&C PME 11 600AMP
CHECK DATE: 09/15/2026									
S014593499.001	260142	08/25/2026	091526	362530	29,800.00	09/24/2026	INV	PD	SW CAB PME 10 600AMP 3PHS
CHECK DATE: 09/15/2026									
S014593503.001	260146	08/31/2026	091526	362530	29,900.00	09/30/2026	INV	PD	SW CAB S&C PME-11 600AM 3
CHECK DATE: 09/15/2026									
S014594072.001	260140	08/25/2026	091526	362530	10,380.00	09/24/2026	INV	PD	12 INST VT PARK, 12 INST
CHECK DATE: 09/15/2026									
S014648396.001	260147	09/03/2026	091526	362530	5,420.48	10/04/2026	INV	PD	24 FUSE S&C SMU20 65E
CHECK DATE: 09/15/2026									
112914 STZR HOLDINGS LLC					135,200.48				
0093891-IN		08/25/2026	091526	362531	70.00	09/25/2026	INV	PD	Zamboni Blade Sharpening
CHECK DATE: 09/15/2026									
0093901-IN		08/26/2026	091526	362531	2,120.25	09/26/2026	INV	PD	Zamboni replacement parts
CHECK DATE: 09/15/2026									
103677 SUN LIFE ASSURANCE COMPANY OF CANADA					2,190.25				
237741/AUG2026		08/01/2026	090326	362391	6,779.07	08/31/2026	INV	PD	AUG EMP INS PREM
CHECK DATE: 09/03/2026									
237741/JUL2026		07/01/2026	090326	362390	6,439.93	07/31/2026	INV	PD	JUL EMP INS PREM, INTERES
CHECK DATE: 09/03/2026									
101898 SUN MOUNTAIN SPORTS					13,219.00				

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1414312		08/21/2026	091526	362532	227.76	10/20/2026	INV	PD	RESALE
CHECK DATE: 09/15/2026									
110819 TAHO SPORTSWEAR INC									
26T05454		08/25/2026	091526	362533	321.60	09/24/2026	INV	PD	Preschool Sports/Gymnasti
CHECK DATE: 09/15/2026									
26T05980		09/09/2026	091526	362533	432.00	10/09/2026	INV	PD	Youth Sports - Fall Baseb
CHECK DATE: 09/15/2026									
101940 TEE JAY NORTH INC									
56766		08/24/2026	091526	362534	1,917.50	09/24/2026	INV	PD	CH ADA OPERATOR REPAIRS
CHECK DATE: 09/15/2026									
56803		08/31/2026	091526	362534	3,425.00	09/30/2026	INV	PD	LIBRARY ADA OPERATOR
CHECK DATE: 09/15/2026									
112547 TEREX GLOBAL GMBH									
7702807		08/26/2026	091526	362535	2,299.23	09/26/2026	INV	PD	#704 ANNUAL BOOM TESTING/
CHECK DATE: 09/15/2026									
112486 TOKACH, KORA									
159244		08/20/2026	091526	362536	18.40	09/19/2026	INV	PD	Mileage-NorthStar Payroll
CHECK DATE: 09/15/2026									
110934 THE TORO COMPANY									
413701761		09/01/2026	091526	362537	220.00	10/01/2026	INV	PD	SEP LOOP NSN IRRIGATION S
CHECK DATE: 09/15/2026									
111758 TOUCHPOINT LOGIC LLC									
5510		07/29/2026	091526	362538	260.00	08/29/2026	INV	PD	Install back-up power uni
CHECK DATE: 09/15/2026									
5515		08/17/2026	091526	362538	120.00	09/17/2026	INV	PD	Troubleshoot microphone i
CHECK DATE: 09/15/2026									
5516		09/02/2026	091526	362538	690.00	10/01/2026	INV	PD	Replace cable to podium m
CHECK DATE: 09/15/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113613 MONROE TOWMASTER LLC					1,070.00				
90009580		08/25/2026	091526	362539	1,026.63	09/25/2026	INV	PD	T26 HYD PUMP
CHECK DATE: 09/15/2026									
90009697		08/28/2026	091526	362539	492.85	09/28/2026	INV	PD	T-8 TRAILER FENDER W/ BRA
CHECK DATE: 09/15/2026									
90009893		09/08/2026	091526	362539	79.07	10/08/2026	INV	PD	T32 TRAILER AIR LINES/GLA
CHECK DATE: 09/15/2026									
110053 TX CHILD SUPPORT SDU					1,598.55				
PR0090426-0012725283		09/04/2026	091026	362403	115.38	09/04/2026	INV	PD	090426 Payroll - Child Su
CHECK DATE: 09/10/2026									
102037 ULINE INC									
212249400		08/20/2026	091526	362540	432.17	09/20/2026	INV	PD	Plastic A-Frames for Kevi
CHECK DATE: 09/15/2026									
102064 US BANK									
8278395		07/24/2026	090226	362388	4,350.00	09/26/2026	INV	PD	2026B BONDS
CHECK DATE: 09/02/2026									
104522 US FOODS INC									
4558916		08/28/2026	091526	362541	317.62	09/27/2026	INV	PD	TOWELS & SOAP
CHECK DATE: 09/15/2026									
107687 UNIVERSAL PROTECTION SERVICE LP									
18800459		08/06/2026	091526	362542	234.00	09/06/2026	INV	PD	Event Ctr Security 7/31-8
CHECK DATE: 09/15/2026									
107815 UTILITY LOGIC LLC									
16487		09/03/2026	091526	362543	1,668.10	10/03/2026	INV	PD	AIR MONITOR
CHECK DATE: 09/15/2026									
102083 VALLEY PAVING INC									
7894		08/26/2026	091526	362544	373,482.84	09/26/2026	INV	PD	BAVARIA RD PAVEMENT MGT P
CHECK DATE: 09/15/2026									

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102102 VERIZON WIRELESS									
6151658047		08/21/2026	090226	362389	5,343.22	09/13/2026	INV	PD	SEP PHONE SERVICE
CHECK DATE: 09/02/2026									
102227 ONVOY LLC									
383007009486260901		09/01/2026	091026	362404	812.00	09/25/2026	INV	PD	SEP CITY HALL ETHERNET
CHECK DATE: 09/10/2026									
105146 ECM PUBLISHERS INC									
1112018		08/27/2026	091526	362545	164.00	09/26/2026	INV	PD	Delinquent Utilities Asse
CHECK DATE: 09/15/2026									
1112019		08/27/2026	091526	362545	73.80	09/26/2026	INV	PD	Chelsea Pointe by Pulte P
CHECK DATE: 09/15/2026									
111278 WAGGLE GOLF LLC					237.80				
415845		07/31/2026	091526	362546	1,916.00	08/30/2026	INV	PD	RESALE
CHECK DATE: 09/15/2026									
102133 WAGNER PRESS & GRAPHICS									
39668		08/31/2026	091526	362547	3,704.48	09/30/2026	INV	PD	Postcard for PSF Open Hou
CHECK DATE: 09/15/2026									
102174 WHEELER HARDWARE COMPANY									
SP1171101		08/26/2026	091526	362548	1,175.10	09/25/2026	INV	PD	HR LOCK REPLACEMENT
CHECK DATE: 09/15/2026									
102190 WILSONS NURSERY LLC									
35976		08/18/2026	091526	362549	9,164.50	09/17/2026	INV	PD	Seminary Fen C-2 Ravine T
CHECK DATE: 09/15/2026									
102199 TERESA JEAN WINSLOW									
2870		08/31/2026	091526	362550	1,015.00	09/30/2026	INV	PD	Engrave Retired FF on Mon
CHECK DATE: 09/15/2026									
102189 WM MUELLER & SONS									

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
327051 CHECK DATE: 09/15/2026		08/14/2026	091526	362551	91.20	09/13/2026	INV	PD	POTHOLE PATCHING
327346 CHECK DATE: 09/15/2026		08/21/2026	091526	362551	88.48	09/20/2026	INV	PD	W/S STOCKPILE
327404 CHECK DATE: 09/15/2026		08/24/2026	091526	362551	679.54	09/23/2026	INV	PD	W/S STOCKPILE
327405 CHECK DATE: 09/15/2026		08/24/2026	091526	362551	280.28	09/23/2026	INV	PD	MANHOLE/ VALVE PATCHING
327463 CHECK DATE: 09/15/2026		08/25/2026	091526	362551	186.55	09/24/2026	INV	PD	MANHOLE/VALVE PATCHING
327531 CHECK DATE: 09/15/2026		08/26/2026	091526	362551	770.69	09/25/2026	INV	PD	MANHOLE/VALVE PATCH-KINGS
327601 CHECK DATE: 09/15/2026		08/27/2026	091526	362551	185.64	09/26/2026	INV	PD	MANHOLE/VALVE PATCHING
327708 CHECK DATE: 09/15/2026		08/31/2026	091526	362551	1,816.54	09/30/2026	INV	PD	APEX HOLES
327758 CHECK DATE: 09/15/2026		09/01/2026	091526	362551	560.20	10/01/2026	INV	PD	WO#20276 BLUFF CRK SUB BL
					4,659.12				
110790 JACLYN YEGO									
159854 CHECK DATE: 09/15/2026		07/27/2026	091526	362552	300.00	09/14/2026	INV	PD	Latin Fest Face Painter 9
322 INVOICES					1,704,277.89				

** 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
100927	INTERNAL REVENUE SERVICE								
159841		09/04/2026	090426	5447	207,444.04	09/04/2026	DIR	PD	090426 Payroll - SS, Medi
CHECK DATE: 09/04/2026									
101343	MINNESOTA DEPT OF REVENUE-PAYROLL WIRES								
159842		09/04/2026	090426	5448	41,683.25	09/04/2026	DIR	PD	090426 Payroll - MN State
CHECK DATE: 09/04/2026									
100889	INTERNATIONAL CITY MANAGEMENT ASSN RETIREMENT CORP								
159840		09/04/2026	090426	5449	8,102.90	09/04/2026	DIR	PD	090426 Payroll 457 and 45
CHECK DATE: 09/04/2026									
101376	NATIONWIDE RETIREMENT SOLUTIONS(USCM)								
159843		09/04/2026	090426	5450	16,095.91	09/04/2026	DIR	PD	090426 Payroll - 457 Cont
CHECK DATE: 09/04/2026									
106955	NATIONWIDE RETIREMENT SOLUTIONS(USCM)								
159846		09/04/2026	090426	5451	10,163.31	09/04/2026	DIR	PD	090426 Payroll - Roth Con
CHECK DATE: 09/04/2026									
104668	OPTUM BANK INC								
159845		09/04/2026	090426	5452	33,600.63	09/04/2026	DIR	PD	090426 Payroll - HSA Cont
CHECK DATE: 09/04/2026									
101506	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION								
159844		09/04/2026	090426	5453	147,080.97	09/04/2026	DIR	PD	090426 Payroll - PERA Con
CHECK DATE: 09/04/2026									
112849	VOYA INSTITUTIONAL TRUST COMPANY								
159847		09/04/2026	090426	5454	9,521.64	09/04/2026	DIR	PD	090426 Payroll - HCSP Con
CHECK DATE: 09/04/2026									
112884	VOYA INSTITUTIONAL TRUST COMPANY								
159848		09/04/2026	090426	5455	3,751.88	09/04/2026	DIR	PD	090426 Payroll - MNDCP Co
CHECK DATE: 09/04/2026									

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110788 WEX HEALTH INC									
20260826-FSA CHECK DATE: 08/27/2026		08/26/2026	WIRE_001	5443	750.00	08/27/2026	DIR	PD	8/27/26 FSA Reim-Dependen
20260828-FSA CHECK DATE: 08/31/2026		08/28/2026	083126	5444	2,185.00	08/31/2026	DIR	PD	8/31/26 FSA Reimb-Depende
20260901-FSA CHECK DATE: 09/02/2026		09/01/2026	090226-2	5445	452.50	09/02/2026	DIR	PD	9/2/26 FSA Reimb-Healthca
20260901-FSA-2 CHECK DATE: 09/03/2026		09/01/2026	090326-2	5446	367.50	09/03/2026	DIR	PD	9/3/26 FSA Reimb-Healthca
20260904-FSA CHECK DATE: 09/08/2026		09/04/2026	090826	5456	288.46	09/08/2026	DIR	PD	9/8/26 FSA Reimb-Dependen
20260908-FSA CHECK DATE: 09/09/2026		09/08/2026	090926	5457	312.50	09/09/2026	DIR	PD	9/9/26 FSA Reimb-Dependen
					4,355.96				
15 INVOICES					481,800.49				

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

**PURCHASE CARD TRANSACTIONS
AUGUST 2026 STATEMENT**

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
ADMINISTRATION	2026/07/13	MINNESOTA STATE	\$225.00	MCFOA Advanced Academy for Denise Beebe
ADMINISTRATION	2026/07/14	OPENAI	\$20.00	ChatGPT Subscription - Beebe
ADMINISTRATION	2026/07/15	TARGET	\$40.84	Election Judge Drinks for Primary
ADMINISTRATION	2026/07/15	TIMESAVER OFF SITE SE	\$178.00	Human Rights Minutes 7/23/26
ADMINISTRATION	2026/07/15	COSTCO WHOLESALE	\$47.98	Election Judge Treats
ADMINISTRATION	2026/07/16	WICHITA STATE UNIVERSITY	\$90.00	Athenian Dialogue 2026 - Beebe
ADMINISTRATION	2026/07/16	CSWEEK.COM	\$96.23	Customer Service Week - Word Search Game
ADMINISTRATION	2026/07/16	THE GOLDEN KITCHEN RESTAURANT	\$34.71	LGN Legislative Lunch Meeting
ADMINISTRATION	2026/07/20	CY'S BAR AND GRILL	\$58.75	Primary Election Testing Lunch for Ivy, Denise and Vicki
ADMINISTRATION	2026/07/21	CY'S BAR AND GRILL	\$45.16	Public Testing Voting Machines - lunch for Judges
ADMINISTRATION	2026/07/25	CHARGE.PREZI.COM	\$84.00	SUBSCRIPTION
ADMINISTRATION	2026/07/25	AMAZON.COM	\$75.99	Stools for Election area in the basement at City Hall
ADMINISTRATION	2026/07/26	AMAZON.COM	\$10.23	Election Supplies and Administration Office Supplies
ADMINISTRATION	2026/07/28	B & H PHOTO-VIDEO	\$342.79	HEADPHONES/MICROPHONE CLIP/MIC PODIUM CLAMP
ADMINISTRATION	2026/07/28	LEAGUE OF MINNESOTA CITE	\$30.00	Safety and Loss Control Workshop - Beebe
ADMINISTRATION	2026/07/31	TIMESAVER OFF SITE SE	\$302.50	Council and EDA Minutes 7/20/26
ADMINISTRATION	2026/07/31	TIMESAVER OFF SITE SE	\$178.00	Planning Minutes 7/8/2026
ADMINISTRATION	2026/07/31	TIMESAVER OFF SITE SE	\$178.00	Council Minutes 6/29/2026
ADMINISTRATION	2026/08/01	ASCAP LICENSE FEE	\$458.00	ASCAP LICENSE
ADMINISTRATION	2026/08/04	CANVA*	\$120.00	Yearly Subscription Canva Pro - Beebe
ADMINISTRATION	2026/08/04	JERSEY MIKE'S	\$456.24	Election Day lunch for Judges
ADMINISTRATION	2026/08/04	COSTCO WHOLESALE	\$59.56	Chips to add to Election Day Lunches
ADMINISTRATION	2026/08/05	FARM & FLEET	\$16.76	Election Supplies - Cable Ties
ADMINISTRATION	2026/08/06	ALDI SOUTH	\$9.24	FIVE-O TRAILER SUPPLIES
ADMINISTRATION	2026/08/06	COSTCO WHOLESALE	\$46.65	FIVE-O TRAILER SUPPLIES
ADMINISTRATION	2026/08/10	GOOGLE	\$99.99	GOOGLE PHOTOS SUBSCRIPTION
ADMINISTRATION	2026/08/10	MN ASSOC OF GOV COMMUNICATORS	\$161.50	MAGC ANNUAL CONFERENCE REGISTRATION-MARK
ADMINISTRATION	2026/08/10	COSTCO WHOLESALE	\$39.96	Election Judges Dessert
ADMINISTRATION	2026/08/11	SOUTHERN SOCIAL - CH	\$257.88	Primary Election Dinners Ward 4 judges
CCC	2026/07/14	NIHCA	\$15.25	NIHCA Rewards
CCC	2026/07/14	PARAMOUNT CENTER FOR THE ARTS	\$730.00	27 tickets for Buddy Holly Show - Paramount Theatre 8.11.26
CCC	2026/07/16	AMERICAN RED CROSS	\$84.00	ARC Certification fees
CCC	2026/07/17	SPOTSLASTST	\$350.00	Puppy Yoga Specialty Class Fee
CCC	2026/07/17	AMAZON.COM	\$51.96	Pinwheels for Geese deterrent
CCC	2026/07/17	AMAZON.COM	\$170.97	Hand sanitizer refills
CCC	2026/07/18	AMAZON.COM	\$55.44	Combine pads/first aid supplies
CCC	2026/07/18	ULINE *SHIP SUPPLIES	\$137.41	Mop heads.
CCC	2026/07/19	GOOGLE	\$6.49	Nourish Move Love Fitness Monthly Subscription Fee
CCC	2026/07/19	SAMS CLUB	\$135.04	Coffee-creamers-cookies
CCC	2026/07/21	CINTAS	\$97.75	CCC Rug Service.
CCC	2026/07/21	CINTAS	\$97.75	CCC Rug Service.
CCC	2026/07/21	CINTAS	\$97.75	CCC Rug Service.
CCC	2026/07/21	GORDON ELECTRIC SUPPLY	\$194.36	Lights.
CCC	2026/07/22	GORDON ELECTRIC SUPPLY	(\$194.36)	Light Refund.
CCC	2026/07/23	AMAZON.COM	\$24.39	Alcohol Wipes
CCC	2026/07/23	AMAZON.COM	\$18.40	Cleaning Supplies.
CCC	2026/07/23	AMAZON.COM	\$43.99	Cleaning Supplies.
CCC	2026/07/23	AMAZON.COM	\$13.96	Drain Plugs.
CCC	2026/07/23	GOLDEN VALLEY SUPPLY CO.	\$370.46	Ceiling Tiles.
CCC	2026/07/27	CINTAS	\$97.75	CCC Rug Service.
CCC	2026/07/28	CUB FOODS	\$41.10	GTO's welcome breakfast
CCC	2026/07/28	THREADTASTIC EMBROIDERY	\$44.65	Personal Training Uniforms
CCC	2026/07/28	JOHNSON FIT-WELL	\$295.00	Replacement Pad for Fitness Equipment
CCC	2026/07/28	JOHNSON FIT-WELL	\$107.22	Replacement Pad for Fitness Equipment
CCC	2026/07/28	GOLD MEDAL PRODUCTS COMPANY	\$149.81	Popcorn supplies for events
CCC	2026/07/28	MENARDS	\$144.99	Plumbing Parts.
CCC	2026/07/29	SAMS CLUB	\$7.96	Bottled water for twins game
CCC	2026/07/29	ULINE *SHIP SUPPLIES	\$125.63	Squeegees for Arena and Pool.
CCC	2026/07/29	R & R MARINE	\$108.97	Wax for waterslide and stair cleaner.
CCC	2026/07/29	ACE HARDWARE	\$11.98	2 Keys for Arena Concessions
CCC	2026/07/29	SAMS CLUB	\$41.61	Cleaning Towels for Arena Concessions
CCC	2026/07/29	FINNLYSPORT	\$12,865.10	Quickbooks to FinnlyTech
CCC	2026/07/30	AMAZON.COM	\$99.92	CLR
CCC	2026/07/30	LEDS HUB	\$471.96	Lights.
CCC	2026/07/30	MENARDS	\$41.98	Plumbing parts for Hot Spa.
CCC	2026/07/31	CONNECTTEAM	\$2,844.00	Staff Scheduling Software
CCC	2026/07/31	W.W. GRAINGER	\$58.70	Plumbing Parts.
CCC	2026/08/01	AMAZON.COM	\$49.95	Cleaning Supplies.
CCC	2026/08/03	COMCAST	\$304.36	Equipment fee
CCC	2026/08/03	COMCAST	\$42.40	Outlet fees
CCC	2026/08/03	CM2 SUPPLY -	\$253.74	CO2 for Hot Spa.
CCC	2026/08/03	CINTAS	\$97.75	CCC Rug Service.
CCC	2026/08/03	CINTAS	\$690.00	AED Maintenance.
CCC	2026/08/03	W.W. GRAINGER	\$202.18	Batteries and Fan.
CCC	2026/08/03	W.W. GRAINGER	\$5.34	Plumbing Parts.

**PURCHASE CARD TRANSACTIONS
AUGUST 2026 STATEMENT**

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
CCC	2026/08/03	SAMS CLUB	\$103.24	Airhead/Tootsie Pops/Blow Pops Concessions Items for Resale
CCC	2026/08/03	SUGAR LAKE LODGE	\$661.73	David Wabbe Lodging & Meals MN Ice Arena Managers Assn Fall Conference
CCC	2026/08/04	WASTE CONNECTIONS	\$1,776.66	Dicks Sanitation
CCC	2026/08/04	AMERICAN RED CROSS	\$84.00	ARC Certification fees
CCC	2026/08/05	CITY OF BLOOMINGTON	\$240.00	Beach Water Testing
CCC	2026/08/05	AMERICAN RED CROSS	(\$337.50)	ARC Certification fees
CCC	2026/08/05	AMERICAN RED CROSS	\$240.00	ARC Certification fees
CCC	2026/08/05	AMERICAN RED CROSS	\$375.00	ARC Certification fees
CCC	2026/08/05	HOME DEPOT	\$472.16	Bleach and Shelving.
CCC	2026/08/06	N	\$390.00	Andy McBrady CPO Certification.
CCC	2026/08/06	WHERE THE WIND BLOWS INC	\$27.95	3 set of fruit skewer - mah jongg prizes
CCC	2026/08/06	DEPARTMENT OF LABOR AND I	\$40.00	Boilers License.
CCC	2026/08/07	W.W. GRAINGER	\$4.82	Plumbing Parts.
CCC	2026/08/07	SHERWIN WILLIAMS	\$562.52	Paint.
CCC	2026/08/07	HOME DEPOT	\$23.94	Stainless Steel Concrete Anchors.
CCC	2026/08/08	TAHO SPORTSWEAR	\$742.66	Fire and Ice Staff Shirts
CCC	2026/08/08	AMAZON.COM	\$65.59	Sanitizing Strips for Arena Concessions
CCC	2026/08/09	SAMS CLUB	\$348.06	Supplies-coffee, water, chips, pie, candy
CCC	2026/08/10	W.W. GRAINGER	\$79.91	Tap Wrench and Plumbing Parts.
CCC	2026/08/10	TARGET	\$11.97	Grapes for box lunch bingo
CCC	2026/08/10	AMAZON.COM	\$21.99	Popcorn Boxes for Arena Concessions
CCC	2026/08/10	NATIONAL RECREATION PK AS	\$75.00	NRPA Pro Dev
COMMUNITY DEVELOPMENT	2026/07/20	CANVA INC	\$50.00	CANVA SUBSCRIPTION
COMMUNITY DEVELOPMENT	2026/07/20	APA	\$753.40	Kabat Membership for APA (American Planning Association)
CURLING CENTER	2026/07/13	SCHILLING SUPPLY COMPANY	\$602.46	OPERATING/CLEANING SUPPLIES
CURLING CENTER	2026/07/13	USA CURLING	\$27.00	USA CURLING DUES - ISAACSON
CURLING CENTER	2026/07/15	W.W. GRAINGER	\$77.59	BUG ZAPPER FOR CATERING KITCHEN
CURLING CENTER	2026/07/15	CY'S BAR AND GRILL	\$1,896.00	FIRE & ICE BONSPIEL LUNCH
CURLING CENTER	2026/07/17	HOME DEPOT	\$35.31	AA BATTERIES/DISH SOAP FOR EVENT CENTER
CURLING CENTER	2026/07/18	HOME DEPOT	(\$12.98)	REFUND FOR BROKEN SCRAPER
CURLING CENTER	2026/07/18	HOME DEPOT	\$62.92	EC CATERING KITCHEN CLEANING SUPPLIES & STORAGE
CURLING CENTER	2026/07/21	CROOKED PINT	\$2,200.00	F&I CURLING BONSPIEL HOSPITALITY
CURLING CENTER	2026/07/22	CLEARSOFT WATER CONDITION	\$416.01	SOFTENER SALT
CURLING CENTER	2026/07/27	SCHILLING SUPPLY COMPANY,	\$817.36	CLEANING SUPPLIES
CURLING CENTER	2026/07/27	USPS	\$11.50	SHIPPING-LOST & FOUND ITEM TO GUEST
CURLING CENTER	2026/07/31	KRISS PREMIUM PRODUCTS	\$1,058.00	CHEMICALS FOR CLEANING CONDENSER
CURLING CENTER	2026/08/03	WASTE CONNECTIONS	\$1,871.07	GARBAGE/RECYCLING
CURLING CENTER	2026/08/05	AMAZON.COM	\$6.54	CEC OFFICE SUPPLIES
CURLING CENTER	2026/08/05	G-FORCE CREATIVE, LLC	\$100.00	WEBSITE PROFESSIONAL SERVICES
CURLING CENTER	2026/08/05	AMAZON.COM	\$64.34	CEC OFFICE SUPPLIES
CURLING CENTER	2026/08/11	SCHILLING SUPPLY COMPANY,	\$72.23	CLEANING SUPPLIES
ELECTRIC	2026/07/13	ZORO TOOLS	\$264.03	ELEC SMALL TOOLS-BLADES & SWIVELS
ELECTRIC	2026/07/13	ZORO TOOLS	\$1,002.20	SMALL TOOLS-WRENCHES
ELECTRIC	2026/07/13	ZORO TOOLS	\$52.53	SMALL TOOLS-SAW CHAIN
ELECTRIC	2026/07/14	TALLMAN EQUIPMENT CO INC	\$294.59	SMALL TOOLS
ELECTRIC	2026/07/20	AMAZON.COM	\$22.98	SCREEN PROTECTOR FOR ON-CALL PHONE
ELECTRIC	2026/07/20	AMAZON.COM	\$29.99	IPAD CHARGER
ELECTRIC	2026/07/21	VARCO SUPPLY	\$493.16	#724 EQUIPMENT SUPPLIES
ELECTRIC	2026/07/22	ZORO TOOLS	\$63.18	SUBSTATION MAINTENANCE
ELECTRIC	2026/07/24	HOME DEPOT	\$259.54	GRASS SEED
ELECTRIC	2026/07/28	HOME DEPOT	\$24.23	SUPPLIES FOR SUMP AT WELLS 11 & 12
ELECTRIC	2026/07/28	ZORO TOOLS	\$313.19	SUBSTATION MAINTENANCE
ELECTRIC	2026/07/29	HOME DEPOT	\$36.57	BATTERIES FOR LOCATOR
ELECTRIC	2026/07/29	LOWES	\$467.90	PIPE WRAP TAPE
ELECTRIC	2026/07/30	CASEY'S GENERAL STORES	\$58.81	GAS-MMUA SCHOOL-Unit #708
ELECTRIC	2026/08/03	ZORO TOOLS	\$508.79	ELEC OPERATING SUPPLIES
ELECTRIC	2026/08/03	ZORO TOOLS	\$44.03	PIPE WRAP TAPE
ELECTRIC	2026/08/05	HOME DEPOT	\$1,633.21	LIGHT BULB GIVEAWAY
ELECTRIC	2026/08/06	UPS	\$47.27	SEL RELAY RMA SHIPPING
ELECTRIC	2026/08/06	GME SUPPLY COMPANY	\$494.71	ELEC SMALL TOOLS
ELECTRIC	2026/08/07	WAUKESHA ELECTRIC	\$201.31	BELT FOR SUBSTATION
ELECTRIC	2026/08/10	HOME DEPOT	\$335.90	ELEC SMALL TOOLS
ELECTRIC	2026/08/10	HOME DEPOT	\$56.32	ELEC SMALL TOOLS
FINANCE	2026/07/14	USPS	\$7.53	RETURN IRS NOTICE
FINANCE	2026/07/15	MRA INSTITUTE OF MANAGEMENT	\$1,135.00	LEADERSHIP TRAINING - BORGSTROM
FINANCE	2026/07/15	MRA INSTITUTE OF MANAGEMENT	\$1,135.00	LEADERSHIP TRAINING - HECKSEL
FINANCE	2026/07/15	MRA INSTITUTE OF MANAGEMENT	\$1,135.00	LEADERSHIP TRAINING - FORD
FINANCE	2026/07/17	MN GOVT FINANCE OFFIC	\$10.00	MN GFOA DAY TO UNITE
FINANCE	2026/07/22	USPS	\$7.82	CERTIFIED MAIL TO IRS
FINANCE	2026/07/23	E - *MUNIPLATFORM	\$750.00	2026B BOND COI
FINANCE	2026/07/27	AMAZON.COM	\$6.27	HIGHLIGHTERS
FINANCE	2026/07/27	GREATLAND	\$5.49	FEDERAL FILING
FINANCE	2026/07/31	MN GOVT FINANCE OFFIC	\$300.00	MN GFOA REGISTRATION - GRACZYK
FINANCE	2026/08/05	MET COUNCIL ACCTS REC WEB	\$20,000.00	MET COUNCIL PAYMENT
FINANCE	2026/08/10	NSAPA	\$35.00	MONTHLY NORTHSTAR CHAPTER MEETING-CHARD

**PURCHASE CARD TRANSACTIONS
AUGUST 2026 STATEMENT**

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
FINANCE	2026/08/11	CIRCLE K	\$11.91	WARD 4 BEVERAGES
FIRE	2026/07/13	TARGET	\$319.96	AIR MATTRESSES FOR DORMS
FIRE	2026/07/13	CIRCLE K	\$32.94	WATER FOR TRAINING
FIRE	2026/07/14	HOME DEPOT	\$74.34	POWERSTRIPS
FIRE	2026/07/15	OFFICE DEPOT	\$59.98	BINDERS
FIRE	2026/07/16	JERSEY MIKE'S	\$355.43	FOOD FOR CARVER COUNTY FIRE CHIEFS MEETING
FIRE	2026/07/17	IAFC	\$96.50	FIRE CHIEFS ASSN MEMBERSHIP-BONNEMA
FIRE	2026/07/17	TAYLORSTINS	\$406.00	TAYLORS TINS-FRONT AND LOCKER TAGS FOR NEW BLACK HELMET MEMBERS
FIRE	2026/07/18	AMAZON.COM	\$28.17	SD CARD HOLDER/CERTIFICATE FRAME
FIRE	2026/07/21	COSTCO WHOLESALE	\$205.22	WATER FOR TRUCKS/RCD'S PARADE
FIRE	2026/07/22	HOME DEPOT	\$78.33	PAINT AND NEW HEADLAMPS FOR TECH RESCUE HELMETS
FIRE	2026/07/22	HOME DEPOT	\$34.16	TRAINING PROP SUPPLIES
FIRE	2026/07/23	AMAZON.COM	\$7.99	KITCHEN SUPPLIES
FIRE	2026/07/23	HOME DEPOT	\$32.03	TRAINING PROP SUPPLIES
FIRE	2026/07/24	AMAZON.COM	\$12.30	KITCHEN SUPPLIES
FIRE	2026/07/24	TAYLORSTINS	\$382.00	LOCKER TAGS/ACCOUNTABILITY TAGS FOR NEW MEMBERS/FIREFIGHTER OF THE YEAR A
FIRE	2026/07/25	WPSG, INC	\$840.02	WRENCH AND HYDRANT VALVE FOR NEW ENGINE
FIRE	2026/07/27	TARGET	(\$319.96)	RETURN AIR MATTRESSES
FIRE	2026/07/27	HOME DEPOT	\$28.11	SUPPLIES FOR TRAINING MEZ
FIRE	2026/07/28	AMAZON.COM	\$91.72	STREAMLIGHT FLASHLIGHT BATTERIES E11 & E12
FIRE	2026/07/28	HOME DEPOT	\$22.94	SCREWS
FIRE	2026/07/29	BOUND TREE MEDICAL LLC	\$95.58	MEDICAL SUPPLIES FOR EMS ROOM
FIRE	2026/07/30	AMAZON.COM	(\$187.00)	RETURN TEMP AC UNITS
FIRE	2026/07/31	G3 FIRE	\$197.90	RUBBER GLOVE HOLDER FOR NEW ENGINE
FIRE	2026/07/31	AMAZON.COM	(\$187.00)	RETURN TEMP AC UNITS
FIRE	2026/07/31	AMAZON.COM	(\$187.00)	RETURN TEMP AC UNITS
FIRE	2026/07/31	AMAZON.COM	(\$187.00)	RETURN TEMP AC UNITS
FIRE	2026/07/31	AMAZON.COM	(\$187.00)	RETURN TEMP AC UNITS
FIRE	2026/07/31	BOUND TREE MEDICAL LLC	\$14.68	SHARPS CONTAINER FOR EMS ROOM
FIRE	2026/07/31	BOUND TREE MEDICAL LLC	\$700.46	EMS SUPPLIES
FIRE	2026/07/31	BOUND TREE MEDICAL LLC	\$98.23	MEDICAL SUPPLIES RESTOCK FOR EMS ROOM
FIRE	2026/07/31	WPSG, INC	\$1,391.87	HOSE ADAPTERS AND FITTINGS FOR NEW ENGINE
FIRE	2026/07/31	HOME DEPOT	\$139.77	WOOD FOR STORAGE SHELVES AND WOOD BEDS
FIRE	2026/08/02	COMCAST	\$6.90	MONTHLY CABLE
FIRE	2026/08/03	HOME DEPOT	\$53.56	BRASS POLISH/BATTERIES/POWER STRIP/SCREWS
FIRE	2026/08/04	UNDER ARMOUR	\$120.00	DUTY SHOES
FIRE	2026/08/04	BOUND TREE MEDICAL LLC	\$34.88	MEDICAL SUPPLIES FOR EMS ROOM
FIRE	2026/08/04	AMAZON.COM	\$35.68	CLIPBOARD/PAPER CLIPS
FIRE	2026/08/04	YODECK.COM FLIPNODE	\$96.00	ANNUAL SUBSCRIPTION
FIRE	2026/08/04	AMAZON.COM	\$18.98	ACCORDION FILE ORGANIZER
FIRE	2026/08/05	HOME DEPOT	\$19.57	VELCRO
FIRE	2026/08/07	AMAZON.COM	\$43.96	WASHING MACHINE DETERGENT
FIRE	2026/08/08	COLUMBIA SOUTHERN UNIVERSITY	\$255.85	IAFC CHIEF OFFICER 1 CLASS - BONNEMA
FIRE	2026/08/10	SAVAGE JUMP INFLATABL	\$227.11	OPEN HOUSE ACTIVITY 09/14/2026
FIRE	2026/08/10	CROWN COLLEGE	\$1,600.00	EMT COURSE - DECKER
FIRE	2026/08/10	MN DEPT OF LABOR AND INDUSTRY	\$125.00	TRAINING TO MAINTAIN BUILDING OFFICIAL LICENSE
FIRE	2026/08/11	AMAZON.COM	\$27.52	CHARGERS
HUMAN RESOURCES	2026/07/20	SPARK HIRE	\$299.00	INTERVIEW SUPPORT SERVICES
HUMAN RESOURCES	2026/07/30	OPENAI	\$50.00	CHAT GPT SUBSCRIPTION
HUMAN RESOURCES	2026/08/05	CHECKR, INC.	\$369.74	BACKGROUND CHECKS
INFORMATION TECHNOLOGY	2026/07/14	AMAZON.COM	\$119.00	IT on hand device
INFORMATION TECHNOLOGY	2026/07/14	PORKBUN.COM	\$11.08	Yearly Domain Name Renewal for chaskacommunitycenter.com
INFORMATION TECHNOLOGY	2026/07/15	AMAZON.COM	\$119.00	IT on hand device
INFORMATION TECHNOLOGY	2026/07/20	AMAZON.COM	\$119.99	Finance Headset Purchase
INFORMATION TECHNOLOGY	2026/07/21	B & H PHOTO-VIDEO	\$1,068.64	Card printer for badges
INFORMATION TECHNOLOGY	2026/07/23	AMAZON.COM	\$208.90	Cable Storage rack
INFORMATION TECHNOLOGY	2026/07/27	MICRO CENTER	\$589.93	IT Equipment and HR TV Purchase
INFORMATION TECHNOLOGY	2026/07/30	HOME DEPOT	\$1.57	Camera install hardware
INFORMATION TECHNOLOGY	2026/07/30	HOME DEPOT	\$13.29	Camera install hardware and storage room keys
INFORMATION TECHNOLOGY	2026/07/31	HOME DEPOT	\$199.00	Storage rack for IT lab
INFORMATION TECHNOLOGY	2026/08/03	MICRO CENTER	\$519.80	Purchased hardware for CCC TV displays
MSB	2026/07/14	UPS	\$29.38	#1222 CIRCUIT BOARD RETURN
MSB	2026/07/15	CUB FOODS	\$74.95	SAFE ASSURE TRAINING
MSB	2026/07/16	AMAZON.COM	\$33.99	VEHICLE A/C TOOL-SHOP
MSB	2026/07/18	AMAZON.COM	\$68.57	#226 & #228 STROBE LIGHTS
MSB	2026/07/21	O'REILLY AUTOMOTIVE	\$126.78	#002 BATTERY FOR 1934 CHEVY FIRE TRUCK
MSB	2026/07/21	AMAZON.COM	\$25.23	LOG BOOK HOLDER
MSB	2026/07/22	AMAZON.COM	\$14.97	#731 LOG BOOK HOLDER
MSB	2026/07/28	UPS	\$21.62	CRASH TRAILER CONTROLLER FOR REPAIR
MSB	2026/07/29	HOME DEPOT	\$87.88	#312 A/C FILTER/SHOP SUPPLIES
MSB	2026/08/01	KEURIG	\$78.45	BREAKROOM COFFEE
MSB	2026/08/04	PLUNKETT'S PEST CONTROL	\$58.61	LAKE HAZELTINE SUBSTATION
MSB	2026/08/04	PLUNKETT'S PEST CONTROL	\$58.61	WEST CREEK SUBSTATION
MSB	2026/08/04	PLUNKETT'S PEST CONTROL	\$58.88	BLUFF CREEK SUBSTATION
MSB	2026/08/05	WASTE CONNECTIONS	\$2,316.55	MSB-GARBAGE

**PURCHASE CARD TRANSACTIONS
AUGUST 2026 STATEMENT**

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
MSB	2026/08/05	WASTE CONNECTIONS	\$285.20	FIRE STATION-GARBAGE
MSB	2026/08/05	WASTE CONNECTIONS	\$789.95	CITY HALL-GARBAGE
MSB	2026/08/05	WASTE CONNECTIONS	\$369.40	ATHLETIC PARK-GARBAGE
MSB	2026/08/05	WASTE CONNECTIONS	\$184.78	LIONS PARK-GARBAGE
MSB	2026/08/05	WASTE CONNECTIONS	\$236.78	VETERANS PARK-GARBAGE
MSB	2026/08/05	WASTE CONNECTIONS	\$307.58	COMMUNITY PARK-GARBAGE
MSB	2026/08/05	WASTE CONNECTIONS	\$237.38	MCKNIGHT PARK-GARBAGE
MSB	2026/08/05	WASTE CONNECTIONS	\$167.24	SUNSET PARK-GARBAGE
MSB	2026/08/05	WASTE CONNECTIONS	\$792.64	TOWN COURSE-GARBAGE
MSB	2026/08/05	WASTE CONNECTIONS	\$185.82	THE LOOP-GARBAGE
MSB	2026/08/05	WASTE CONNECTIONS	\$349.03	TOWN COURSE MAINT-GARBAGE
MSB	2026/08/05	AMAZON.COM	\$245.28	#258 STARTER/GENERATOR
MSB	2026/08/06	CHASKA DRIVER LICENSE EXA	\$3,182.99	#45 CCC TAX, TITLE AND LIC
MSB	2026/08/06	CHASKA LICENSE CENTER FEE	\$68.43	#45 CCC TAX, TITLE & LIC SVC FEE
MSB	2026/08/08	AMAZON.COM	\$107.94	SMALL TOOLS-WRENCHS
MSB	2026/08/09	AMAZON.COM	\$34.21	#45 FIRST AID/BODILY FLUID CLEAN UP KIT
MSB	2026/08/12	AMAZON.COM	\$14.99	#258 VOLTAGE REGULATOR
PARK & REC	2026/07/13	CUB FOODS	\$191.68	Sandwiches for box lunch bingo
PARK & REC	2026/07/13	MINI GOLF ON THE GO MN	\$950.00	Fire and Ice 2026 Mini Golf Rental
PARK & REC	2026/07/13	TARGET	\$22.14	Extreme Kids Week 6 supplies
PARK & REC	2026/07/14	JUMP CITY	(\$686.96)	Fire and Ice 2026 Refund for Inflatable
PARK & REC	2026/07/14	SORIVER RENTALS LLC	\$355.00	Fire and ice 2026 Barricade Rental
PARK & REC	2026/07/14	WYLDWOLF GAMES	\$750.00	Dungeons and Dragons - Instructor Pay
PARK & REC	2026/07/15	AMAZON.COM	\$116.98	Extreme Kids Cereal
PARK & REC	2026/07/15	CITY OF APPLE VALLEY	\$1,200.00	Extreme Kids & Teen Splash Field Trip
PARK & REC	2026/07/15	LITTLE CAESARS PIZZA	\$110.50	Extreme Kids Pizza Lunch Week 6
PARK & REC	2026/07/18	AMAZON.COM	\$25.08	Extreme Kids Balloons, games and fidgets
PARK & REC	2026/07/18	FACEBOOK	\$4.32	Chaska Rocks FB Advertising
PARK & REC	2026/07/18	AMAZON.COM	\$109.98	Youth Sports - Soccer - Balls
PARK & REC	2026/07/20	AMAZON.COM	\$17.99	Extreme Kids Facepaint
PARK & REC	2026/07/20	AMAZON.COM	\$14.80	Extreme Kids Glue
PARK & REC	2026/07/20	AMAZON.COM	\$49.85	Extreme Kids Wristbands
PARK & REC	2026/07/20	AMAZON.COM	\$19.47	Extreme Kids Face paint & Legos
PARK & REC	2026/07/20	TARGET	\$176.91	Extreme Kids week 7 supplies
PARK & REC	2026/07/20	AMAZON.COM	(\$13.38)	Youth Sports - Soccer - Balls - Return 3
PARK & REC	2026/07/20	AMAZON.COM	(\$20.07)	Youth Sports - Soccer - Balls - Return 5
PARK & REC	2026/07/20	AMAZON.COM	(\$33.45)	Youth Sports - Soccer - Balls - Return 4
PARK & REC	2026/07/20	AMAZON.COM	(\$13.38)	Youth Sports - Soccer - Balls - Return 7
PARK & REC	2026/07/20	AMAZON.COM	(\$6.69)	Youth Sports - Soccer - Return 2
PARK & REC	2026/07/20	AMAZON.COM	(\$20.07)	Youth Sports - Soccer - Balls - Return 6
PARK & REC	2026/07/20	AMAZON.COM	(\$26.76)	Youth Sports - Soccer - Balls - Return 1
PARK & REC	2026/07/21	SAMS CLUB	\$297.28	Extreme Kids Snacks
PARK & REC	2026/07/21	VERTICALSCOPE INC	\$275.00	Extreme Kids Field Trip Deposit
PARK & REC	2026/07/21	FERGUSON'S MINNESOTA HARVEST	\$83.31	Treks & Trails Fall Field Trip
PARK & REC	2026/07/21	FERGUSON'S MINNESOTA HARVEST	\$83.31	Treks & Trails Fall Field Trip
PARK & REC	2026/07/22	TARGET	\$49.96	Extreme Kids Week 7 supplies
PARK & REC	2026/07/23	AMAZON.COM	\$12.99	Socks for front desk
PARK & REC	2026/07/23	CITY OF SHAKOPEE	\$791.70	Extreme Kids & Teen Splash Field Trip
PARK & REC	2026/07/23	TARGET	\$63.47	Extreme Kids Sunscreen, Milk & Lego
PARK & REC	2026/07/23	MN RECREATION AND PARK ASSN	\$475.00	MRPA Conference
PARK & REC	2026/07/23	MRPA	\$475.00	MRPA Conference FEE
PARK & REC	2026/07/24	LITTLE CAESARS PIZZA	\$39.00	Parents Night Out Pizza Dinner
PARK & REC	2026/07/25	AMAZON.COM	\$23.17	Extreme Kids Week 8 Supply
PARK & REC	2026/07/25	AMAZON.COM	\$32.97	Adaptive Cooking Supply
PARK & REC	2026/07/25	AMAZON.COM	\$39.28	Adaptive Cooking Supply
PARK & REC	2026/07/25	AMAZON.COM	\$53.05	Extreme Kids Week 8 Supply
PARK & REC	2026/07/26	AMAZON.COM	\$39.13	Extreme Kids Wristbands and Adaptive Cooking Supply
PARK & REC	2026/07/26	SAMS CLUB	\$242.68	Extreme Kids Snacks
PARK & REC	2026/07/27	CUB FOODS	\$8.18	Adaptive Cooking Supply
PARK & REC	2026/07/27	TARGET	\$119.24	Adaptive Cooking Supply
PARK & REC	2026/07/28	TARGET	\$26.20	Extreme Kids Juice and Plates, Adaptive Cooking Camp Cheese
PARK & REC	2026/07/29	LITTLE CAESARS PIZZA	\$117.00	Extreme Kids Pizza lunch week 8
PARK & REC	2026/07/30	AMAZON.COM	\$36.97	Socks for front desk
PARK & REC	2026/07/30	AMAZON.COM	\$14.99	Craft for open art
PARK & REC	2026/07/30	CITY OF ST LOUIS PARK	\$813.70	Extreme Kids And Teen Splash Field Trip
PARK & REC	2026/07/31	KIDCREATE STUDIO	\$312.00	Kidscreate Studio Willy Wonka
PARK & REC	2026/08/01	COGNITO-PRO	\$9.50	Online forms subscription
PARK & REC	2026/08/01	AMAZON.COM	\$14.97	Craft for open art
PARK & REC	2026/08/01	AMAZON.COM	\$25.79	Extreme Kids Craft Supply
PARK & REC	2026/08/01	AMAZON.COM	\$22.81	Extreme Kids Week 9 Supply
PARK & REC	2026/08/02	AMAZON.COM	\$71.80	Candy/favors for Night to Unite
PARK & REC	2026/08/02	TARGET	\$6.78	Extreme Kids Milk
PARK & REC	2026/08/02	SAMS CLUB	\$108.84	Extreme Kids Snacks
PARK & REC	2026/08/03	AMAZON.COM	\$11.39	Extreme Kids Week 9 Supply
PARK & REC	2026/08/03	SAVAGE JUMP INFLATABL	\$529.81	Carver Vehicle Fair Inflatable

**PURCHASE CARD TRANSACTIONS
AUGUST 2026 STATEMENT**

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
PARK & REC	2026/08/03	STAPLES	\$299.25	Office Supply
PARK & REC	2026/08/03	STAPLES	\$40.92	Office Supply
PARK & REC	2026/08/03	TARGET	\$21.54	Extreme Kids Week 9 supply
PARK & REC	2026/08/03	TARGET	\$14.97	Extreme Kids Week 9 supplies
PARK & REC	2026/08/04	CITY OF EDINA BUILDING	\$98.00	Teen Splash Field Trip
PARK & REC	2026/08/04	AMAZON.COM	\$79.88	Pickleball - League Prizes
PARK & REC	2026/08/05	TARGET	\$50.44	Extreme Kids Week 9 Supply
PARK & REC	2026/08/05	BACKGROUND INVESTIGATION	\$98.88	Youth Sports Background Checks
PARK & REC	2026/08/06	AMAZON.COM	\$12.04	Mouse pads for Lodge computers
PARK & REC	2026/08/06	AMAZON.COM	\$19.95	Movie in the Park Mario Galaxy DVD
PARK & REC	2026/08/07	CITY OF EDINA BUILDING	(\$98.00)	Teen Splash Refund
PARK & REC	2026/08/07	LITTLE CAESARS PIZZA	\$52.00	Parents Night Out Pizza Dinner
PARK & REC	2026/08/08	AMAZON.COM	\$38.45	Extreme Kids Week 10 supply
PARK & REC	2026/08/08	AMAZON.COM	\$29.97	Extreme Kids Week 10 Supply
PARK & REC	2026/08/10	CUB FOODS	\$137.77	Sandwiches for box lunch BINGO
PARK & REC	2026/08/10	TARGET	\$22.65	Extreme Kids Week 10 Supply
PARK & REC	2026/08/10	JIMMY JOHNS	\$164.49	Extreme Kids Staff Meeting and Lunch
PARK & REC	2026/08/11	DOLLAR TREE	\$55.00	Prizes for BINGO & Craft for Open Art
PARK & REC	2026/08/11	COSTCO WHOLESALE	\$55.98	Cakes for Birthday Party
PARK & REC	2026/08/11	TARGET	\$56.33	Extreme Kids Sunscreen
PARK & REC	2026/08/11	VERTICALSCOPE INC	\$748.00	Extreme Kids and Teen Splash Field Trip
PARK & REC	2026/08/11	JUMP CITY INFLATABLES	\$482.79	Touch a Truck 2026 Inflatables
PARK & REC	2026/08/11	WASTE CONNECTIONS	\$2,277.17	Fire and Ice 2026 Garbage & Recycling Rental
PARK & REC	2026/08/11	WASTE CONNECTIONS	\$1,067.11	Chaska Rocks Garbage & Recycling Rental
POLICE	2026/07/14	TARGET	\$16.97	Water/Ice - Drone Training
POLICE	2026/07/14	AMAZON.COM	\$84.99	Teen Police Academy - Supplies
POLICE	2026/07/14	WALGREENS	\$87.55	Department Photos
POLICE	2026/07/14	WALGREENS	(\$6.77)	REFUND - Photo
POLICE	2026/07/17	FBI LEEDA INC	\$52.00	Property Receipt Forms
POLICE	2026/07/21	AMAZON.COM	\$39.74	Paper Towels
POLICE	2026/07/21	AMAZON.COM	\$41.94	Kleenex
POLICE	2026/07/21	JAMES TRIUMPH	\$20.00	Car Show - Community Engagement
POLICE	2026/07/21	DUNKIN' DONUTS	\$15.98	Coffee with a Cop
POLICE	2026/07/21	MINNESOTA STATE	\$1,400.00	Pursuit/PIT Refresher and Car Rental - #409/429
POLICE	2026/07/22	AMAZON.COM	\$24.99	Dry Erase Marker Holder
POLICE	2026/07/23	AMAZON.COM	\$54.83	Car seat organizers for CSO trucks
POLICE	2026/07/23	AMAZON.COM	\$171.10	Gloves
POLICE	2026/07/23	AMAZON.COM	\$75.87	Baking sheets/bowls
POLICE	2026/07/23	AMAZON.COM	\$43.89	Bulletin Board
POLICE	2026/07/23	AMAZON.COM	\$43.87	Dry Erase Board
POLICE	2026/07/23	COSTCO WHOLESALE	\$151.94	Food - Chaska Cubs Baseball Event - Community Engagement
POLICE	2026/07/24	AMAZON.COM	\$35.98	Magnetic badge holders/Pinstripe tape
POLICE	2026/07/25	AMAZON.COM	\$13.48	Drawer Organizer
POLICE	2026/07/26	SPYPOINT	\$30.00	Trail Camera - Oak Ridge
POLICE	2026/07/27	EVENTBRITE	\$1,442.39	Cornerhouse Training - #411
POLICE	2026/07/28	SCHEELS	\$398.87	Supplies - Youth Fishing Contest
POLICE	2026/07/29	DETECTACHEM INC	\$2,163.85	Drug Testing Kits
POLICE	2026/07/30	AMAZON.COM	\$17.99	Picture Frame
POLICE	2026/07/30	AFFINIPAY	\$20.00	Token Flipping in Law Enforcement - Brinkhaus
POLICE	2026/07/30	AMAZON.COM	\$26.50	Compressed Air
POLICE	2026/07/30	AMAZON.COM	\$35.69	Scale - Youth Fishing Contest
POLICE	2026/07/30	AMAZON.COM	\$27.71	Raffle Box - Community Engagement
POLICE	2026/07/30	COSTCO WHOLESALE	\$75.45	Propane - Five-O Trailer - Community Engagement
POLICE	2026/07/31	AMAZON.COM	(\$43.87)	REFUND - Dry Erase Board
POLICE	2026/07/31	AMAZON.COM	\$21.80	Post its/Sheet Protectors
POLICE	2026/07/31	AMAZON.COM	\$59.19	Flash Drives
POLICE	2026/07/31	NASRO	\$50.00	Membership - #413
POLICE	2026/08/01	CIRCLE K	\$20.97	Ice - Youth Fishing Contest
POLICE	2026/08/02	ADOBE SYSTEMS	\$21.66	Adobe Supscription
POLICE	2026/08/03	2PITNEY BOWES LEASING	\$647.76	Lease Invoice
POLICE	2026/08/03	TRANSUNION	\$118.80	Data processing
POLICE	2026/08/03	MARIE RIDGEWAY LICSW	\$1,340.00	Wellness Retainer/Mandatory Check Ins
POLICE	2026/08/04	SIRCHIE ACQUISITION COMPANY	\$44.44	Glue for Fuming Chamber - Evidence Processing
POLICE	2026/08/06	AFFINIPAY	(\$20.00)	Refund for MACIA training - Brinkhaus
POLICE	2026/08/06	AMAZON.COM	\$43.87	Dry Erase Board
POLICE	2026/08/07	CIRCLE K	\$235.00	Fleet Car Wash
POLICE	2026/08/07	EXECUTIVE OFFICE OF THE S	\$90.00	POST License - Hays
POLICE	2026/08/07	EXECUTIVE OFFICE OF THE S	\$90.00	POST License - Beaumaster
POLICE	2026/08/07	EXECUTIVE OFFICE OF THE S	\$90.00	POST License - Ess
POLICE	2026/08/07	POST BOARD SERVICE FEE	\$1.94	POST License - Service Fee
POLICE	2026/08/07	POST BOARD SERVICE FEE	\$1.94	POST License - Service Fee
POLICE	2026/08/07	POST BOARD SERVICE FEE	\$1.94	POST License - Service Fee
POLICE	2026/08/11	COSTCO WHOLESALE	\$694.07	Shelving - Storage Room - FF&E
PUBLIC WORKS	2026/07/13	HOME DEPOT	\$11.48	MAILBOX REPAIR-SNOW PLOW DAMAGE
PUBLIC WORKS	2026/07/13	FARM & FLEET	\$205.86	COOLERS & ICE

**PURCHASE CARD TRANSACTIONS
AUGUST 2026 STATEMENT**

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
PUBLIC WORKS	2026/07/13	HOME DEPOT	\$25.48	CAULK
PUBLIC WORKS	2026/07/13	HOME DEPOT	\$70.44	FAUCET REPLACEMENT OLD PD BATHROOM
PUBLIC WORKS	2026/07/14	HOME DEPOT	\$567.44	OUTLET INSTALL-MEADOW PK
PUBLIC WORKS	2026/07/14	HOME DEPOT	\$15.38	SCREWS
PUBLIC WORKS	2026/07/14	SHERWIN WILLIAMS	\$211.74	PAINT
PUBLIC WORKS	2026/07/14	HOME DEPOT	\$109.46	PLASTIC SHEETING & TAPE
PUBLIC WORKS	2026/07/15	FARM & FLEET	\$32.94	GADORADE & POWERADE FOR CREW (HEAT)
PUBLIC WORKS	2026/07/15	HOME DEPOT	\$106.06	SMALL TOOLS/DRILL BITS
PUBLIC WORKS	2026/07/15	AMAZON.COM	\$23.99	BATHROOM SIGNS-ATHLETIC PK
PUBLIC WORKS	2026/07/15	AMAZON.COM	\$148.33	MEADOW PK SHELTER
PUBLIC WORKS	2026/07/16	HOME DEPOT	\$45.51	WOOD, WOOD GLUE & HOOKS
PUBLIC WORKS	2026/07/17	SHERWIN WILLIAMS	\$211.74	PAINT FOR OLD PD
PUBLIC WORKS	2026/07/19	AMAZON.COM	\$100.22	MEADOW PK
PUBLIC WORKS	2026/07/20	HOME DEPOT	\$29.80	BLANK PLATES FOR OLD PD
PUBLIC WORKS	2026/07/20	FARM & FLEET	\$55.92	GADORADE & POWERADE FOR CREW (HEAT)
PUBLIC WORKS	2026/07/21	HOME DEPOT	\$99.04	PLUMBING FITTINGS-SHUT OFF SOAP DISP
PUBLIC WORKS	2026/07/21	HOME DEPOT	\$116.88	PRYBARS & SAWZALL BLADES
PUBLIC WORKS	2026/07/21	AMAZON.COM	\$13.20	ALLEN WRENCH
PUBLIC WORKS	2026/07/22	HOME DEPOT	\$57.16	BOARDS FOR BOARDWALK-FIREMANS
PUBLIC WORKS	2026/07/22	HOME DEPOT	\$28.46	COPPER PIPE
PUBLIC WORKS	2026/07/22	MENARDS	\$263.97	SCREWS
PUBLIC WORKS	2026/07/22	AMAZON.COM	\$259.34	SHELTER FAUCETS
PUBLIC WORKS	2026/07/22	AMAZON.COM	\$68.40	CLASSROOM FAUCET
PUBLIC WORKS	2026/07/23	HOME DEPOT	\$72.91	UTILITY BLADES
PUBLIC WORKS	2026/07/23	AMAZON.COM	\$13.49	ALLEN WRENCH
PUBLIC WORKS	2026/07/23	AMAZON.COM	\$16.14	TAPE TO MOUNT CHARGERS
PUBLIC WORKS	2026/07/25	AMAZON.COM	\$745.04	CLASSROOM FAUCET
PUBLIC WORKS	2026/07/27	HOME DEPOT	\$121.88	SAWZALL BLADES, HAMMER DRILL BIT & DRILL BITS
PUBLIC WORKS	2026/07/27	FARM & FLEET	\$91.87	GADORADE & POWERADE FOR CREW (HEAT)
PUBLIC WORKS	2026/07/27	MENARDS	\$148.74	BAVARIA RD PED CROSSING
PUBLIC WORKS	2026/07/27	SHERWIN WILLIAMS	\$51.44	PAINT CUP LINERS & ROLLER COVERS
PUBLIC WORKS	2026/07/28	HOME DEPOT	\$189.35	VAN STOCK
PUBLIC WORKS	2026/07/28	MENARDS	\$170.25	BAVARIA RD PED CROSSING
PUBLIC WORKS	2026/07/28	DYNAMIC FASTENER	\$88.87	SCREWS FOR BOARDWALK
PUBLIC WORKS	2026/07/28	DYNAMIC FASTENER	\$2.53	SCREWS FOR BOARDWALK
PUBLIC WORKS	2026/07/29	4TE BACKFLOW SUPPLY	\$170.89	BACKFLOW LIONS PK
PUBLIC WORKS	2026/07/29	HOME DEPOT	\$8.48	SPACKLING
PUBLIC WORKS	2026/07/29	HOME DEPOT	\$35.63	ANT SPRAY & BAIT
PUBLIC WORKS	2026/07/29	HOME DEPOT	\$40.50	SMALL TOOLS-PARKS, LOPPERS
PUBLIC WORKS	2026/07/29	HOME DEPOT	\$57.24	BEE/WASP SPRAY
PUBLIC WORKS	2026/07/29	WINSUPPLY EDEN PRAIRIE MN	\$282.50	WIRE
PUBLIC WORKS	2026/07/30	HOME DEPOT	\$72.51	THERMOSTAT RELIEF VALVES
PUBLIC WORKS	2026/07/31	INTERNATIONAL SOCIETY OF ARBORICULTURE	\$67.90	J. AMBROZ ARBORICULTURE TRAINING
PUBLIC WORKS	2026/08/03	AMAZON.COM	\$220.77	GLOVES & MULTI TOOL REPLACEMENT
PUBLIC WORKS	2026/08/03	SHERWIN WILLIAMS	\$211.74	PAINT/RENOVATIONS
PUBLIC WORKS	2026/08/05	HOME DEPOT	\$25.96	CLEANING SUPPLIES FOR PARK SHELTERS
PUBLIC WORKS	2026/08/05	SHERWIN WILLIAMS	\$211.74	PAINT FOR OLD PD OFFICE
PUBLIC WORKS	2026/08/05	HOME DEPOT	\$14.80	TAPE & WIRE CONNECTORS
PUBLIC WORKS	2026/08/06	AMAZON.COM	\$335.52	STORM OPERATING-WASP SPRAY
PUBLIC WORKS	2026/08/07	HOME DEPOT	\$65.37	WIPES, WASP SPRAY & MARKERS
PUBLIC WORKS	2026/08/07	AMAZON.COM	\$17.98	WASH DOWN HOSE-DECON
PUBLIC WORKS	2026/08/10	ACE HARDWARE	\$23.96	KEYS
PUBLIC WORKS	2026/08/10	WINSUPPLY EDEN PRAIRIE MN	\$1,600.00	BOARDWALK LIGHTS-FIREMANS
PUBLIC WORKS	2026/08/11	CUB FOODS	\$190.91	ELECTION BREAKFAST
THE LOOP	2026/07/21	COSTCO WHOLESALE	\$775.10	LOOP RESALE/JR LEAGUE FINAL DAY
THE LOOP	2026/08/10	SPEEDWAY	\$8.07	ICE FOR LOOP
TOWN COURSE	2026/07/13	GOOGLE	\$5.40	YOU TUBE TV-OAK 19
TOWN COURSE	2026/07/15	MOTOROLA SOLUTIONS ONLIN	\$175.00	COURSE RADIOS
TOWN COURSE	2026/07/16	UNDERHILL	\$311.00	PELLET PRO APPLICATOR
TOWN COURSE	2026/07/16	TARGET	\$10.83	TAPE
TOWN COURSE	2026/07/17	COSTCO WHOLESALE	\$15.96	WATER
TOWN COURSE	2026/07/20	MINNESOTA EQUIPMENT SOLUT	\$83.10	FILTERS
TOWN COURSE	2026/07/20	MINNESOTA EQUIPMENT SOLUT	\$124.97	CHAIN SAW PARTS
TOWN COURSE	2026/07/20	CULLIGAN	\$96.52	H2O CTC MAINTENANCE
TOWN COURSE	2026/07/22	SW POWER EQUIPMENT, LLC	\$71.60	CHAIN SAW CHAINS
TOWN COURSE	2026/07/22	CULLIGAN	\$41.32	H2O LOOP
TOWN COURSE	2026/07/22	OFFICE DEPOT	\$86.68	ENVELOPES
TOWN COURSE	2026/07/23	GOLF USA	\$3,071.00	ALPHARD-CYBERCARTS FOR RESALE
TOWN COURSE	2026/07/23	OFFICE DEPOT	\$29.24	DRY ERASE MARKERS
TOWN COURSE	2026/07/26	GOOGLE	\$59.59	YOU TUBE TV-OAK 19
TOWN COURSE	2026/07/29	AMAZON.COM	\$68.93	COFFEE CUPS
TOWN COURSE	2026/07/29	AMAZON.COM	\$5.99	NUMBER STICKERS
TOWN COURSE	2026/07/31	OAK 19 FARE & RESTAURANT	\$132.62	BOX LUNCHES FOR DRIVE, CHIP AND PUTT VOLUNTEERS
TOWN COURSE	2026/07/31	HOME DEPOT	\$58.95	INSECT KILLER/PAINT CLEAR GLOSS
TOWN COURSE	2026/08/03	COSTCO WHOLESALE	\$11.97	BOTTLED WATER

**PURCHASE CARD TRANSACTIONS
AUGUST 2026 STATEMENT**

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
TOWN COURSE	2026/08/05	AMAZON.COM	\$89.99	PRINTER INK
TOWN COURSE	2026/08/06	HOME DEPOT	\$12.92	PAILS
TOWN COURSE	2026/08/07	OAK 19 FARE & RESTAURANT	\$75.74	GTO CADETS LUNCH
TOWN COURSE	2026/08/08	JERSEY MIKE'S	\$300.00	JUNIOR LEAGUE GOLF GIVEAWAY GIFT CARDS
TOWN COURSE	2026/08/11	PST	\$858.00	POS SYSTEM
WATER/SEWER	2026/07/15	TARGET	\$8.34	WTP-DISTILLED WATER
WATER/SEWER	2026/07/15	HOME DEPOT	\$80.93	WTP-HOSE, SIMPLE GREEN & KEY
WATER/SEWER	2026/07/20	HOME DEPOT	\$31.84	PAINT BRUSHES
WATER/SEWER	2026/07/24	HOME DEPOT	\$25.23	#88 CAP FOR CITY HALL CLEANOUT
WATER/SEWER	2026/07/29	HOME DEPOT	\$90.42	SUPPLIES FOR WELL 11 & 12
WATER/SEWER	2026/07/29	HOME DEPOT	\$34.26	WELL #11 & #12 SUPPLIES
WATER/SEWER	2026/07/30	HOME DEPOT	(\$47.94)	RETURN-WELL #11 & #12 SUPPLIES
WATER/SEWER	2026/08/05	HOME DEPOT	\$79.91	WRENCHES & LEVEL
PARK & REC	07/14/2026	SQUARE INV	686.96	PLUS CREDIT FROM LAST MONTH
POLICE	07/14/2026	WALGREEN CO	6.77	PLUS CREDIT FROM LAST MONTH
			134,675.12	



COUNCIL MEETING/WORK SESSION SCHEDULE

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

September 14th: Prior to the Council meeting on Monday night there will be the Public Safety Center Open House that we can all attend. To kick off the open house, at 4:45 pm we will be having a ribbon cutting ceremony to officially open this new facility. There will be several activity stations and food for the event. I would highly encourage you to bring your family if they are available that night. Following the open house, we will be returning to City Hall for our Council meeting. The two main items will be establishing the Preliminary Tax Levy for 2027 and considering the approval of the SW Chaska Park Master Plan and Budget.

September 21st: At this time, we are not anticipating the need for a work session but will let you know soon if that looks like it will change. We are planning to have all the planning items at this meeting including the final approvals for the Big Woods Business Park, who would like to start developing the site yet before the end of September.

At this time, in October we do plan to have a Work Session at the October 19th meeting to go over the budgets for our Recreational Enterprise Funds, with a Work Session on November 16th to go over the budgets for our Utility Enterprise Funds. We are not certain about work sessions at other meetings but are potentially looking at the meeting on November 2nd to have a tour of the MSB site as we do expect the walls of the building to be up at that time.

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

CITY HALL PLAZA

Work continues on City Hall Plaza on schedule, with particular attention now being paid to putting in the footings and foundations for the different structural elements in the plaza. We continue to have the door off 5th Street as the entrance into the library, with the door coming off Pine Street acting as our main City Hall entrance. While there have been some issues with noise during the day as work occurs right outside the windows of some of our employees, in general the project has been going smoothly. We still expect to see most of the work done before the construction season ends for the year.

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

212/41 RAMPS

As I mentioned to you in my last bi-weekly report, MnDOT did put us on notice a couple of weeks ago that they plan to make Safety improvements to the ramps coming on and off 212 at the intersection with 41. Specifically, they are looking to add lanes to eliminate the stacking of cars they see out on the main line at busy times during the day.

This past week, we were able to meet with MnDOT who shared with us their plan as it stands now. They are indicating that the total project will take about 4 months, with their plan to completely close the ramps for the entirety of the project except for the ramp entering Highway 212 to go west. Staff were not necessarily expecting to hear that this project would take this long and that the plan would be to close the ramps the entirety of the project. We have some concerns about this, not just from a convenience standpoint, but more specifically from a public safety perspective. As you are likely aware, 212 Medical Center does several transports from of this facility to hospitals often to the east of us to get high leveled care. When they do these transports, time is often of the essence which makes it easy for them to get on 212 from their location. We also have some concerns with our public safety vehicles entering 212 if an emergency happens in close proximity to this interchange. We will continue to work with MnDOT to make sure that they address these concerns in their planning process, so we feel comfortable that we are not creating additional risk. While we do not disagree that this project is important for safety reasons, we need to make sure we are implementing it appropriately. If you have any questions on what we know at this time, just let me know. We can always reach out to MnDOT to present to Council if that is something you would desire.

HOUSE PURCHASES FOR LIBRARY PROJECT

As Council is aware, we are currently in the process of designing the new Library building with our architects and staff within the Carver County Library system. In addition to that, we are also currently in the process of working to acquire the 3 remaining homes on the block needed for construction of the new building. At this time, we have 2 of the 3 homes that are rental/income property where the owners have agreed to not refill their units should they become vacant. The third property is one that was an owner-occupied house but has since become vacant. The reason I mention this at this time is because Staff does expect that when the houses are ready to be purchased (meaning that tenants have moved out) that we will need to be able to act quickly to acquire the properties so they do not refill. This will help keep our relocation costs as minimal as possible in the acquisition. I would expect that through this process that there will likely be two of the three homes that would like to do something before the end of the year, with the potential for one of the rental properties being more likely sometime next spring. It should be noted that as soon as we acquire the houses, we will be moving to demolish the buildings, so we do not have any extended time for the houses to remain vacant. We are doing this to avoid public safety issues that can come with vacant properties. We will try to coordinate acquisitions as much as possible to try to avoid having to remobilize demolition crews any more than we must.

A big thank you to Elise who has been working through this process and working with the property owners to make the process as smooth as possible. If you have any questions about this, please do not hesitate to let me know.

MOUNT PLEASANT CEMETERY PROJECT

As you may remember from several months ago, we had a resident named David Rieke who was a new resident in our Adelwood Neighborhood. Because of past work that he had done in his hometown of Fairfax, MN, David had an interest in trying to improve cemeteries to make sure that steps were taken with older monuments to make them readable and look nice going into the future. With David's house being very close to Mt. Pleasant Cemetery, he took particular interest in the historic monuments/burials we have in this cemetery and how we could work together to try to preserve some of the very old monuments, especially when there is no longer family around to maintain them. Following his presentation at Visitor Presentation about this issue, Brian Jung followed up with Mr. Ricke to look at how we could partner together to do a demonstration project on a small number of tombstones to see what work could be done on the monuments and if the work was something we think could really add value to this cemetery. We identified about \$5,000 of work, with the City covering half, and Mr. Ricke raising dollars to support the other half.

Just over a week ago, Brian, myself and Mr. Ricke had a chance to go out to see the work that was done. Everyone was very impressed by the work the contractor was able to do and did see value in looking at working on additional monuments. We are currently working with Mr. Ricke to determine how we approach the work (contractor can only do about \$20,000 of work a year) and how the City can continue to partner with other residents who see value in financially partnering in this. I think in the end it could be a very good project with even the potential to work with the Historical Society to create signage in the cemetery to create a walking tour of the grounds.

As we continue to get more of the monuments worked on, we will schedule a time for Mr. Ricke to come in so he can show pictures of the work that was done. A big thank you to him for not only coming up with the idea but also helping to fund it. It has been a great partnership project!

UPCOMING ACTIVITIES

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.

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. Ribbon cutting to occur at 4:45 pm at front door (please park in the parking lot of the office building on the east side of the Public Safety Center)

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

FROM: Noel Graczyk, Administrative Service Director

DATE: 9/14/2026

RE: Investment Report for Second Quarter 2026

This investment report covers the three-month period ending June 30, 2026, and provides an overview of all City investment activity. This report is based on preliminary financial records that have not yet been fully reviewed by the City's independent auditor.

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

Investments are placed both externally and through interfund loans made between City funds. Interfund loans provide funding resources for City activities that have been previously committed or completed by the City. The total of all City investments as of the end of the reporting period is \$61.7 million and consists of the following internal and external positions.

**City of Chaska
Cash & Investments
2Q/2026**

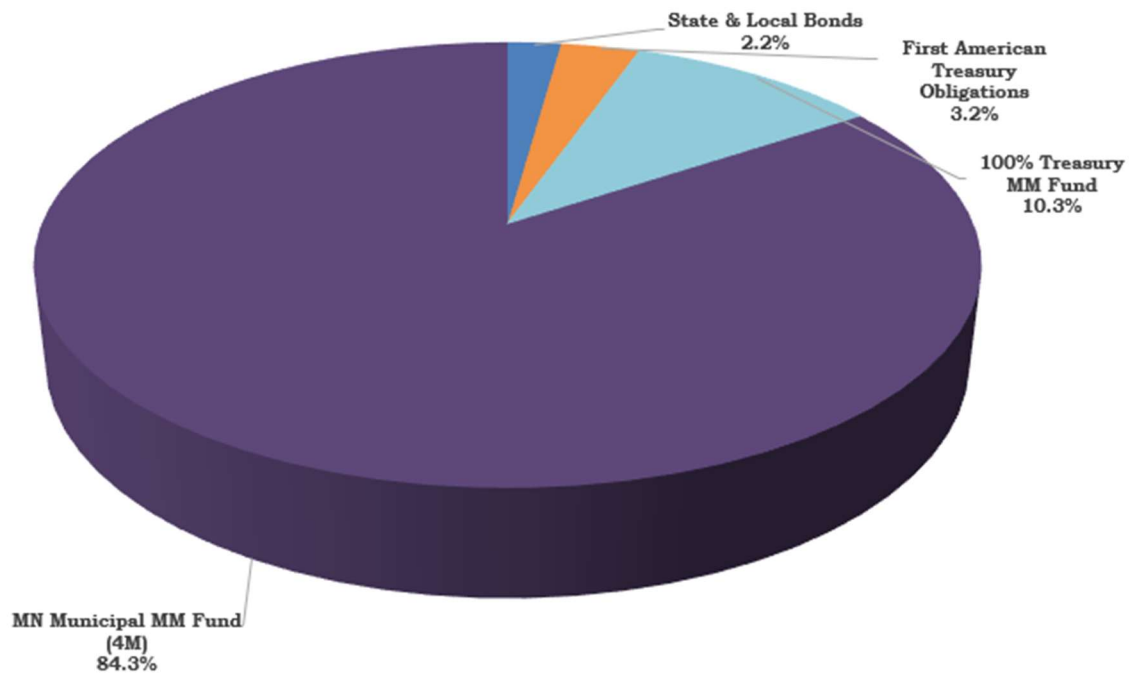
External Deposits and Investments	\$ 51,916,375.10
Internal Funding - Interfund Loans	9,806,400.47
Total All City Investments:	<u>\$ 61,722,775.57</u>

The \$51.9 million in external deposits and investments have been placed using various securities. To reduce credit risk (the risk of principal not being returned) investment positions are placed in securities with high quality credit ratings. Most securities also have active secondary markets, providing liquidity.

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

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

City of Chaska Cash & Investments June 30, 2026						
	Credit Risk		Interest Risk - Maturity Duration in Years			Total
	Rating	Agency	Less Than 1	1 to 5	More than 5	
			(<06/30/27)	(07/01/27 - 06/30/31)	(>06/30/31)	
State & Local Bonds	AA+	S&P	\$ -	\$ 992,290.00	\$ -	\$ 992,290.00
Investments in Mutual Funds & Money Markets						
First American Treasury Obligations	AAAm	S&P	N/A	N/A	N/A	1,465,787.11
100% Treasury MM Fund	AAAm	S&P	N/A	N/A	N/A	4,691,664.33
MN Municipal MM Fund (4M & 4M Plus)	N.R.	N.R.	N/A	N/A	N/A	38,346,894.16
Total Investments:			\$ -	\$ 992,290.00	\$ -	\$ 45,496,635.60
Unclassified Demand Deposits:						1,898,404.07
Total Deposits and Investments at Book Value:						\$ 47,395,039.67
Net Adjustment for Checks and (Deposits) in Transit:						4,521,335.43
Deposits and Investments:						\$ 51,916,375.10



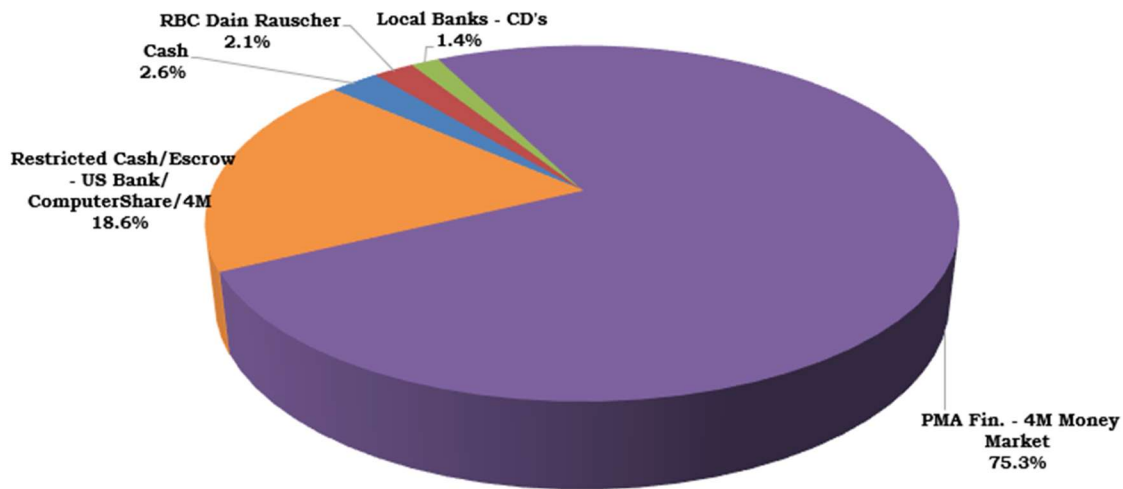
Deposits and investments are placed using local banks, escrow agents and investment brokers. The City practice is to deposit up to \$250,000 in certificates of deposits (CDs) with banks that maintain a local branch office within the City. These deposits are fully insured by the FDIC. Deposits with a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

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

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

**City of Chaska
Cash & Investments by Source
2Q/2026**

Cash - Reconciled	\$	1,214,557.31
Investments		
RBC Dain Rauscher	\$	992,290.00
Security Bank-CD		214,202.12
Nicolet Bank-CD		239,644.64
Bank Vista-CD		230,000.00
PMA Fin. - 4M Money Market		35,711,869.85
Restricted Cash / Escrow		
US Bank	\$	1,465,787.11
ComputerShare		4,691,664.33
PMA Fin. - 4M Money Market		2,635,024.31
Total Cash & Investments by Source:	\$	47,395,039.67



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

The managed investment portfolio at \$37.4 million is determined as follows.

External Deposits and Investments	\$ 51,916,375.10
Less Invested Bond Proceeds	(2,635,024.31)
Less Required Cash in Escrow	(6,157,451.44)
Total Managed Cash & Investments:	\$ 43,123,899.35
Less Cash in Deposit Accounts	\$ (5,735,892.74)
Total Managed Investments:	\$ 37,388,006.61

The investment portfolio generated earnings for the period of \$357,474.39, which is \$55,649.57 less than the prior quarter. The portfolio also saw a decrease in fair value of \$4,340.00, which is \$3,745.80 less than the prior quarter. The overall earnings and changes in fair value are summarized in the following table.

**City of Chaska
General Investments
6/30/2026**

	4/1/2025 6/30/2025	7/1/2025 9/30/2025	10/1/2025 12/31/2025	1/1/2026 3/31/2026	4/1/2026 6/30/2026
Beginning Fair Value	\$ 35,685,284.14	\$ 38,291,039.13	\$ 41,800,043.13	\$ 47,983,741.39	\$ 36,581,137.99
Beginning Weighted Avg Mat.	4.3 Months	3.5 Months	3.0 Months	2.6 Months	2.7 Months
Ending Fair Value	\$ 38,291,039.13	\$ 41,800,043.13	\$ 47,983,741.39	\$ 36,581,137.99	\$ 37,388,006.61
Earnings for Period	373,590.44	478,153.03	479,798.34	413,123.96	357,474.39
Change in Fair Value for Period	47,489.45	39,111.82	26,577.40	(594.20)	(4,340.00)
Year to Date Earnings	778,214.08	1,256,367.11	1,739,133.39	413,123.96	770,598.35
Year to Date Change Fair Value	107,842.80	146,954.62	173,532.02	(594.20)	(4,934.20)
Ending Weighted Avg Mat.	3.5 Months	3.0 Months	2.6 Months	2.7 Months	2.7 Months

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

Current Holdings	6/30/25	9/30/25	12/31/25	3/31/26	6/30/26
Average Yield	2.84%	2.83%	3.06%	3.45%	3.76%
Current Yield	3.84%	3.84%	3.60%	3.61%	3.61%
Yield to Maturity	3.52%	3.74%	3.70%	3.65%	3.65%

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

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

City of Chaska Cash & Investments by Source 2Q/2026			
Bank/Dealer	Investment	Fair Market 2Q/2026	Estimated Yield
Restricted Cash and Investments			
Invested Bond Proceeds			
PMA Financial	Money Market Account (4M)	\$ 2,635,024.31	3.596%
Total Invested Bond Proceeds:		\$ 2,635,024.31	
Required Escrow Accounts			
US Bank	First American Treasury Obligations	907,555.04	
US Bank	First American Treasury Obligations	319,703.50	
US Bank	First American Treasury Obligations	20.59	
US Bank	First American Treasury Obligations	481.89	
US Bank	First American Treasury Obligations	119.91	
US Bank	First American Treasury Obligations	235,398.52	
US Bank	First American Treasury Obligations	2,074.45	
US Bank	First American Treasury Obligations	433.21	
ComputerShare	Escrow invested in Money Market	4,691,664.33	
Total Required Escrow Accounts:		\$ 6,157,451.44	
Total Restricted Cash and Investments:		\$ 8,792,475.75	
General Cash and Investments			
Investments			
PMA Financial	Money Market Account (4M)	\$ 26,321,790.77	3.596%
PMA Financial	Money Market Account (4MPlus)	9,390,079.08	3.624%
RBC	State & Local Bonds	992,290.00	4.330%
Local Banks	CDs	683,846.76	0.40% - 4.11%
Total General Investments:		\$ 37,388,006.61	
Deposits			
OldNationalBank	Demand Deposit	\$ 5,735,892.74	3.54%
Total General Cash and Investments:		\$ 43,123,899.35	
TOTAL CASH AND INVESTMENTS:		\$ 51,916,375.10	

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

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