



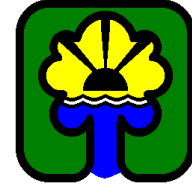
AGENDA
CHASKA CITY COUNCIL
ONE CITY HALL PLAZA, CHASKA CITY HALL
Monday, May 06, 2019
7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adopt Agenda
5. Visitor Presentation
 - 5.A. Recognition of Dave and Cindy Just
 - 5.B. Presentation of Proclamation Recognizing the 50th Anniversary of the Municipal Clerks Week
 - 5.C. Tour de Tonka - Presentation by Jenny Bodueka
 - 5.D. HisHouse Foundation - Presentation by Martha Brannon - Founder/Executive Director
6. Approve Previous Meeting Minutes
 - 6.A. Approve City Council Meeting Minutes of 4/15/2019
7. Consent Items
 - 7.A. Adopt Resolution 2019-40, Approving the 2019 Overlay Program
 - 7.B. Adopt Resolution 2019-41, Transient Permit - Fireman's Barbeque
 - 7.C. Adopt Resolution 2019-42, Solicitor Permit for Edward Jones, Financial Consultants
 - 7.D. Adopt Resolution 2019-43, Transient Permit - Pretty Great Cheesecake

- 7.E. Adopt Resolutions 2019-44 and 2019-45, Amending 2018 Budget and 2019 Budget
- 7.F. Adopt Resolutions 2019-46, 2019-47 and 2019-48 , Accepting Gifts and Donations
- 7.G. Adopt Resolutions 2019-49 and 2019-50, Approving the Lot Split and Lot Consolidations between 522 & 528 Stoughton Avenue and between 528 Stoughton Avenue and 614 6th Street East/Scott Bakkelund/PC #2019-11
- 7.H. Adopt Resolution 2019-51, Solicitor Permits for Aptive Environmental
- 7.I. Adopt Resolution 2019-52, Transient Permit for Lisa Koehler of Borealis Bowls
- 7.J. Approving liquor licenses for Chipotle Mexican Grill
- 7.K. Adopt Resolution 2019-53, Awarding Bid for the TH 212 Interchange and CSAH 44 Improvement Project
- 7.L. Adopt Resolution 2019-54, Approving TH 212 Interchange and CSAH 44 Improvements MnDot Cooperative Construction Agreement
- 8. Action Items
- 9. Bills
 - 9.A. ACCOUNTS PAYABLE COUNCIL ROSTER 5-6-19
- 10. Other Business
 - 10.A. City Administrator's Report
 - 10.B. Bi-Weekly 05-06-2019
 - 10.C. Other Meeting Minutes
 - 10.C.i. Receive the Minutes of the April 10, 2019 Planning Commission Meeting
 - 10.C.ii. Receive the Minutes of the April 8, 2019 Park & Rec Board
- 11. Adjourn



CITY OF
CHASKA MINNESOTA
“A Quality Small Town”



PROCLAMATION

In Recognition of the
50th ANNIVERSARY OF MUNICIPAL CLERKS WEEK
May 5 - 11, 2019

Whereas, The Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

Whereas, The Office of the Municipal Clerk is the oldest among public servants, and

Whereas, The Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

Whereas, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

Whereas, The Municipal Clerk serves as the information center on functions of local government and community.

Whereas, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

Whereas, It is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.

Now, Therefore, I, Mark Windschitl, Mayor of the City of Chaska, on behalf of the City Council and the Citizens of Chaska, do hereby recognize the week of May 5 through May 11, 2019, as Municipal Clerks Week, and further extend appreciation to our Municipal Clerk, Denise Wetzel and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

IN WITNESS WHEREOF, I have hereunto set my hand and the Seal of the City of Chaska this 6th day of May in the year of our Lord Two Thousand and Nineteen.

Mark Windschitl, Mayor, City of Chaska

DRAFT

**- MINUTES -
CHASKA CITY COUNCIL
APRIL 15, 2019**

1. Call to Order

The meeting was called to order by Mayor Windschitl at 7 pm.

2. Pledge of Allegiance

3. Roll Call

Roll call was taken. Present: Councilmembers Hatfield, Bostrom, Huang, Grau, and Mayor Windschitl. Absent: None.

Also Present: Kevin Ringwald, Community Development Director; Liz Hanson, City Planner; Luke Melchert, City Attorney; Nate Kabat, Assistant Administrator; Matt Clark, City Engineer; and Matt Podhradsky, City Administrator.

4. Adopt the Agenda

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

Motion carried.

5. Visitor

5.A. Presentation of Proclamation in Recognition of Apex International Day

Mayor Windschitl read the proclamation recognizing Apex International.

5.B. Minnesota Heart Safe Community Recognition

Melissa Neilson and Cameron Blake, both with Beckman Coulter, explained the Heart Safe recognition that the company recently received.

Councilmember Bostrom inquired about the partnership between Ridgeview and Lakeview.

Ms. Neilson and Mr. Blake provided further detail regarding that partnership.

Councilmember Bostrom also asked if they have noticed a bond form among employees as a result of this class.

Mr. Blake and Ms. Neilson replied that they have.

Mayor Windschitl inquired if having multiple buildings presents difficulty with having trained people spread among them.

Ms. Neilson explained that several people in each building are on the team and detailed the protocol during an emergency.

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Mayor Windschitl asked if they have had to use the training yet.

Mr. Blake responded that they have used it but not for a cardiac arrest yet.

City Administrator Podhradsky commented that response time for cardiac arrest is critical and having this available on-site will be beneficial to the employees.

Councilmember Huang inquired how often they drill.

Mr. Blake explained they drill once-a-month.

Mayor Windschitl commented that they should be proud of this designation.

City Administrator Podhradsky stated that they should share their experience with the program with the Chamber.

Councilmember Grau commented that the entire community benefits from the training these employees at Beckman Coulter received.

Councilmember Bostrom stated that Beckman Coulter's Heart Safe designation should be highlighted on the City website.

Assistant Administrator Kabat noted that training such as this is a topic the Safety Committee has been discussing.

5.C. Easter Egg Hunt

Suzette Meluchnik, Chaska American Legion Auxiliary, noted on April 20, 2019 at 10am the 67th annual Easter Egg Hunt will occur at City Center Park.

6. Minutes

Motion by Councilmember Bostrom, second by Councilmember Huang to approve the minutes of the April 1, 2019 City Council meeting.
Motion carried.

7. Consent Agenda

Councilmember Bostrom inquired about boulevard planting for Item 7D.

City Planner Hanson provided further detail regarding the developer's role with that.

Motion by Councilmember Bostrom, second by Councilmember Grau to approve the Consent Agenda Items A through F:

- A. Adopt Resolution 2019-32, Approve Appointment of Election Judges for the Special Election

Motion to Adopt Resolution No. 2019-32 appointing those persons listed on Exhibit A as Judges of Election for the Special Election, Tuesday, May 14, 2019.

- B. Approval of On-Sale Intoxicating Liquor License for D'Amico Holding Company

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Motion to approve an On-Sale Intoxicating Liquor License for Richard and Larry D'Amico and Paul Smith, owners of D'Amico Holding Company DBA D'Amico Catering LLC at Bavaria Downs, a facility located at 3919 Bavaria Rd of Chaska from April 15, 2019 to June 30, 2020.

- C. Approve Transient Accommodation Business License Renewals
Motion to approve the 2019-2020 transient accommodations business licenses effective May 1, 2019 through April 30, 2020.
- D. Adopt Resolution 2019-34, Approving the Final Plat for Sagewood 2nd Addition/DR Horton/PC #2019-08
Motion to adopt Resolution adopt Resolution No. 2019-34 approving the final plat for Sagewood 2nd Addition (PC #2019-08).
- E. Adopt Resolution 2019-35, Lease Agreement for Fitness Equipment at Fire Station
Motion to adopt Resolution No. 2019-35 approving the Lease Documents with Life Fitness.
- F. Adopt Resolution 2019-36, Award Bid for the 2019 Downtown Street Reconstruction Project
Motion to adopt Resolution No. 2019-36 awarding the bid for the 2019 Downtown Street Reconstruction Project to Kusske Construction Company, in the low bid total amount of \$2,484,804.

Motion carried.

8. Action Items

8.A. Adopt Resolution 2019-33 and Ordinance 963, Approving the Preliminary Site & Building Plan and Preliminary Plat and Approving the Rezoning to PID-9 for Structures, Inc./Daniel Andersen/PC #2019-07

City Administrator Podhradsky introduced the item to the Council.

City Planner Hanson presented the item to the Council.

Mayor Windschitl noted that the two parking lots do not connect.

City Planner Hanson stated that is correct and that there is an option for them to potentially connect, but as of right now the developer is keeping them separate.

Councilmember Huang inquired if the connection would be fenced in if they decided to connect the lots.

City Planner Hanson stated that it would.

Mayor Windschitl asked where the shop space is located.

City Planner Hanson indicated the shop's location on the proposed site plan and continued her presentation of the item.

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Councilmember Huang noted the photometric analysis ends at the fence line and explained his concern regarding light impact for the residents to the south. He also inquired if there is a shuffleboard layout on the east side of the building.

The applicant indicated off-microphone that it is.

Councilmember Bostrom asked for an explanation of proof of parking.

City Planner Hanson and City Administrator Podhradsky provided detail on what proof of parking is/requires.

Mayor Windschitl commented that this is a great site for this building and asked if they will be breaking ground this year.

City Planner Hanson stated that she believes they will.

Dan Anderson, architect and developer, provided detail regarding the hard cover in the rear of the building, the lighting, and the building design.

Councilmember Huang commented that the staggering of the fence will be effective.

Motion by Councilmember Huang, second by Councilmember Hatfield to adopt Resolution No. 2019-33 approving the Preliminary Site & Building Plan and Preliminary Plat for Structures, Inc. (PC# 2019-07). Motion carried.

Motion by Councilmember Grau, second by Councilmember Bostrom to adopt Ordinance No. 963 approving the rezoning from PRD-29 to PID-9 for Lot 1, Block 1 Structures, Inc. Motion carried.

8.B. Adopt Ordinance 964, Approving the Zoning Ordinance Amendment to Section 9.15.25 for Small Cell Wireless Aesthetics/City of Chaska/PC #2019-06

City Administrator Podhradsky introduced the item to the Council.

City Planner Hanson presented the item to the Council.

Councilmember Huang inquired what would happen to this ordinance if changes need to be made after today.

City Planner Hanson explained the City is still allowed to make changes to the ordinances after this date.

City Administrator Podhradsky explained regulations regarding aesthetics need to be in place by April 15, 2019, but that changes to those aesthetic regulations can be made after that date.

Councilmember Bostrom inquired if they can only look at aesthetic regulations moving forward, or if they may address existing towers.

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City Administrator Podhradsky stated this can only be regulated moving forward and commented about private versus public placement of the towers.

Motion by Councilmember Huang, second by Councilmember Grau to adopt Ordinance No. 964 approving the Zoning Ordinance Amendment to Section 9.15.25 of the Zoning Ordinance (PC #2019-06). Motion carried.

8.C. Public Hearing: Adopt Resolution 2019-39 Establishing a Redevelopment Tax Increment District (TIF 22 - Ernst House Redevelopment) and Approving a Tax Increment Financing Plan
City Administrator Podhradsky introduced the item to the Council.

Assistant Administrator Kabat presented the item to the Council.

Mayor Windschitl explained how the City obtained control of the Ess House.

Assistant Administrator Kabat continued his presentation of the item.

Mayor Windschitl inquired if these units would be leased or owned.

Assistant Administrator Kabat stated they would be leased.

Councilmember Bostrom stated that these units look to support density of housing sought by the City, and asked if they meet affordable housing.

Assistant Administrator Kabat stated they are market-rate housing and would be about \$2000 per month, depending on the unit.

Councilmember Bostrom inquired if the carriage homes are separate-leased home.

Assistant Administrator Kabat explained they would all be managed and operated by the same group.

Councilmember Bostrom also inquired if there is a similar product as this in neighboring communities.

City Administrator Podhradsky stated this is not an uncommon type of project seen in urban areas.

Assistant Administrator Kabat stated Talle & Associates typically develop larger multi-family complexes but that proximity of this site to their larger projects makes this doable for them.

The Council and Staff discussed the benefits of this project.

Mayor Windschitl opened the public hearing at 8:29 pm.

Mayor Windschitl closed the public hearing at 8:30 pm.

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Motion by Councilmember Bostrom, second by Councilmember Huang to adopt Resolution No. 2019-39 establishing a redevelopment tax increment financing district and approve a tax increment financing plan therefor (Ernst House Redevelopment Project). Motion carried.

8.D. Adopt Resolution 2019-37 and Resolution 2019-38 Limited Use Permit for Off-Road, Single-Track Multi-Use Trail

City Administrator Podhradsky introduced the item to the Council.

Parks & Rec Director Grange presented the item to the Council.

Tim Vossburg, Steve Koldbaugh, and Reed Conrad, board members Carver Trails, further detailed the need and desire for off-road single-track trails in Chaska.

Councilmember Grau commented that he is excited about the passion those involved with this project have.

Councilmember Bostrom inquired how closing of the trail (points 5 and 9 in the memo) is enforced.

City Administrator Podhradsky provided clarity regarding the enforcement of trail closure.

Councilmember Huang inquired if the City would pay for signage for these trails.

Mr. Vossburg and City Administrator Podhradsky provided further detail regarding signage and marketing.

Parks & Rec Director Grange explained how this will help promote biking within the schools and community.

City Administrator Podhradsky mentioned that this would be a practice facility, but could pave the way for bringing a competition and destination-type facility in to the City in another location.

City Attorney Melchert discussed his views on the legal side of the project and potential liability.

Motion by Councilmember Grau, second by Councilmember Huang to adopt Resolution No. 2019-37 approving the City of Chaska to obtain a Limited Use Permit/Agreement from Carver County. Motion carried.

Motion by Councilmember Hatfield, second by Councilmember Bostrom to adopt Resolution No. 2019-38 approving the City of Chaska to obtain a Limited Use Permit/Agreement from MnDOT. Motion carried.

9. Bills

Councilmember Huang inquired about the Hot Spot consulting on page 3, CCP Industries on page 5, Energy Management Solutions on page 9, and payment to Metropolitan Council for SAC units on page 13. City Administrator Podhradsky provided further detail regarding those items.

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9.A. Accounts Payable Council Roster 4-15-19

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

10. Other Business

10.A. City Administrator's Report

10.B. Bi-Weekly Report 4/15/19

10.C. Receive the March 11, 2019 Parks & Rec Board meeting minutes.

Councilmember Hatfield:

- Reiterated the Easter Egg Hunt will take place on Saturday, April 20.

Councilmember Bostrom:

- Recognized the work of Officer Janke in her community outreach role.
- Congratulated Chaska Rotary on their Annual Gala and monies raised for New Beginnings.
- Noted the Park Board had discussions regarding Fireman's Park 2. City Administrator Podhradsky provided further information into Fireman's Park 2.

Councilmember Huang:

- Reported the Parent Leadership Committee for Chaska High School met April 3, 2019 to go over the equity, vision, and framework and that there is another meeting for the District 112 on April 16, 2019 at Clover Ridge.
- Noted the Jonathan-Carver Parkway Corridor Study meeting was rescheduled to April 30, 2019 from 6:30 pm-8:30 pm at Carver Elementary.
- Noted Taste of Chaska is May 8, 2019.
- Reported the Chaska PD Senior Expo is April 18, 2019 at the Community Center.
- Reported Dick Beardsley's talk was moved to April 18, 2019 at the Community Center Theater.
- Inquired when the Pioneer Trail permanent fix will be completed. City Administrator Podhradsky provided further detail on that schedule.

Councilmember Grau:

- Noted April 19, 2019 is the last day for orders with the Chaska Shade Tree Program.
- Reported he will be at Dunn Brothers on April 27, 2019 from 1-2pm for a community listening session. Councilmember Huang commented he had thought of doing something similar and suggested Councilmember Grau advertise on the City website.
- Commented his thoughts and prayers go out to the family of the boy injured at the Mall of America.

City Administrator Podhradsky:

- Noted Christmas in May is May 4, 2019 starting at 7:30 am at Guardian Angels.

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- Thanked PGA for tickets made available to residents for practice rounds.

Assistant City Administrator Kabat:

- Noted the Ward 2 and 4 special election process is currently going on.

Mayor Windschitl:

- Reminded folks it is Tax Day.
- Noted Highway 41 is open.
- Thanked residents for supporting the downtown businesses.
- Noted the Chaska High School Chaska Bash will be May 3, 2019 at the Event Center.
- Noted the turf at Athletic Park is looking good.
- Recognized the recipient of the George Klein Service Above Self Award.

11. Adjourn

Motion by Councilmember Grau, second by Councilmember Huang to adjourn the meeting at 9:46 pm.

Motion carried.

REQUEST FOR ACTION CHASKA CITY COUNCIL 05/6/2019

Subject: 2019 Overlay Program

Prepared By: Brian Jung, Public Works Director

Specifications were prepared for 2019 Overlay program. The lists of streets are as follows:

Luisa Ct
Wildwood Pl
Butternut St
Forest Ridge

Wildwood Way
Wildwood Cir
Ironwood Blvd

Wildwood Ct
Timber Cir
Timberview Trl

Bids were opened on April 17th, 2019 at 1:00pm. The results were as follows:

- | | |
|---------------------|--------------|
| • GMH Asphalt | \$315,695.49 |
| • Northwest Asphalt | \$318,777.24 |
| • Valley Paving | \$351,839.97 |

Pavement overlay and seal coat are handled as maintenance operations in the General Fund. The low bid is below the budget amount. Northwest Asphalt is a reputable local firm that has done work for the City of Chaska in the past.

Staff recommends awarding the bid for 2019 Overlay to GMH Asphalt.

CITY COUNCIL ACTION REQUESTED

Motion to approve Resolution awarding the bid for the 2019 Overlay Program to GMH Asphalt in the low bid amount of \$315,695.49.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE: 05/06/2019 **RESOLUTION NO.** 2019-40

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

A Resolution Awarding the 2019 Bid for the 2019 Overlay Program to GMH Asphalt Corp in the Low Bid Amount of \$315,695.49

WHEREAS, on April 17th, 2019, bids were opened and tabulated for the 2019 Overlay program for the following streets according to State Statute; and

- | | |
|---------------------|--------------|
| • GMH Asphalt | \$315,695.49 |
| • Northwest Asphalt | \$318,777.24 |
| • Valley Paving | \$351,839.97 |

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Chaska, Minnesota, does hereby award the bid for the 2019 Overlay program for the following streets to the low responsible bidder, Northwest Asphalt, Inc. in the amount of \$188,663.95

Luisa Ct
Wildwood Pl
Butternut St
Forest Ridge

Wildwood Way
Wildwood Cir
Ironwood Blvd

Wildwood Ct
Timber Cir
Timberview Trl

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 6th day of May, 2019.

Mark Windschitl, Mayor

Attest _____
Deputy City Clerk

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
05/06/2019**

Subject: Transient Permit – Fireman’s Barbeque

Prepared By: Denise Wetzel, Senior Clerk

Justin Spande, of Fireman’s Barbeque, located at 331 Louisa St, Hamburg, Minnesota 55339 has made application with the City of Chaska for a Transient Permit to sell BBQ food items from Schram Haus Brewery parking lot located at 3700 Chaska Blvd. This is the first time Fireman’s Barbeque has requested a transient permit for the City of Chaska.

The required paperwork and fee of \$40 has been submitted. Staff recommends approval.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution approving Transient Permit TRA.19-05 in the name of Justin Spande of Fireman’s Barbeque of 331 Louisa St, Hamburg, Minnesota 55339, valid May 6, 2019 through December 31, 2019.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 05/06/2019 **RESOLUTION NO.** 2019-41

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

**Resolution Approving Transient Permit for Justin Spande of
Fireman's Barbeque**

WHEREAS, Justin Spande of Fireman's Barbeque, has made application for a transient permit, pursuant to Chaska Ordinance No. 291;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chaska, Minnesota, that the request for a transient permit for Justin Spande of Fireman's Barbeque of 331 Louisa St, Hamburg, MN 55339 which would allow the sale of food in the Schram Haus Brewery parking lot at 3700 Chaska Blvd for the period beginning May 6, 2019 through December 31, 2019 is hereby approved subject to the following conditions:

1. Failure to comply with any of the conditions of this license or the Chaska Code of Ordinances, Chapter 12, Article 11, Sections 31-42, shall result in immediate revocation of said permit.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 6th day of May 2019.

Mark Windschitl – Mayor

Attest: _____
Deputy Clerk

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
05/06/2019**

Subject: Solicitor Permit for Edward Jones, Financial Consultants

Prepared By: Denise Wetzel, Senior Clerk

Marianne J. Laurent has made application for a solicitor permit on behalf of Edward Jones, financial consultants and will be soliciting business clients on behalf of Edward Jones located in Excelsior.

Edward Jones representative, Marianne J. Laurent has been soliciting in our community for many years. Staff recommends approval of the permit.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution approving Solicitor Permit No. SOL.19-10 for Marianne J. Laurent of Edward Jones, 464 Second Street, Suite 209, Excelsior, Minnesota, 55331, effective May 6, 2019, through December 31, 2019.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 05/06/2019 **RESOLUTION NO.** 2019-42

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

**Resolution Approving Solicitor Permit for Marianne J. Laurent
of Edward Jones, Financial Consultants**

WHEREAS, Marianne J. Laurent representing Edward Jones, 464 Second Street, Suite 209, Excelsior MN 55331, has made application for a solicitor permit, pursuant to Chaska Ordinance No. 291;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chaska, Minnesota, that the request for solicitor permit from Marianne J. Laurent of Edward Jones, out of Excelsior, Minnesota, allowing her to go door-to-door in the City Limits of Chaska soliciting business clients, effective May 6, 2019 and ending December 31, 2019, is hereby approved subject to the following conditions:

1. Failure to comply with any of the conditions of this license or the Chaska Code of Ordinances, Chapter 12, Article 11, Sections 31-42, shall result in immediate revocation of said permit.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 6th day of May, 2019.

Mark Windschitl, Mayor

Attest _____
Deputy Clerk

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
5/6/2019**

Subject: Transient Permit – Pretty Great Cheesecake

Prepared By: Denise Wetzel, Senior Clerk

Kurt Anderson, of Pretty Great Cheesecake, located at 867 Woodridge Dr. South, Chaska, Minnesota has made application with the City of Chaska for a Transient Permit to sell cheesecake from Schram Haus Brewery parking lot located at 3700 Chaska Blvd. This is the second location requested this year by Pretty Great Cheesecake with the City of Chaska.

The required paperwork and fee of \$40 has been submitted. Staff recommends approval.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution approving Transient Permit TRA.19-06 in the name of Pretty Great Cheesecake of 867 Woodridge Dr. South, Chaska, Minnesota, 55318, valid May 6, 2019 through December 31, 2019.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 05/06/2019 **RESOLUTION NO.** 2019-43

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

**Resolution Approving Transient Permit for Kurt Anderson of
Pretty Great Cheesecake**

WHEREAS, Kurt Anderson of Pretty Great Cheesecake, has made application for a transient permit, pursuant to Chaska Ordinance No. 291;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chaska, Minnesota, that the request for a transient permit for Kurt Anderson of Pretty Great Cheesecake of 867 Woodridge Dr. S, Chaska, MN 55318 which would allow the sale of cheesecake from Schram Haus Brewery parking lot located at 3700 Chaska Blvd. for the period beginning May 6, 2019 through December 31, 2019 is hereby approved subject to the following conditions:

1. Failure to comply with any of the conditions of this license or the Chaska Code of Ordinances, Chapter 12, Article 11, Sections 31-42, shall result in immediate revocation of said permit.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 6th day of May 2019.

Mark Windschitl – Mayor

Attest: _____
Deputy Clerk

REQUEST FOR ACTION CHASKA CITY COUNCIL 05/06/2019

Subject: Adopt Resolutions Amending 2018 Budget and 2019 Budget

Prepared By: Noel Graczyk, Administrative Services Director

Background

Amendments to both the 2018 Budget and the 2019 Budget have been identified in preparation for completion of the 2018 audit and financial reporting. A resolution amending fund budgets as previously approved for each budget year needs to be adopted. Amendments by budget year are identified as follows.

2018 Budget Amendments

Police and Fire, General Fund Amendment

City Council previously approved the addition of 2.5 FTE's in the Police budget to expand CSO code enforcement inspections. This increase in Police staffing for the second six months of 2018 was funded by vacant positions in the Fire Department and by increasing General Fund revenues and Police expenditures each by \$5,000. This General Fund amendment must be adopted by resolution and is based on a 6/4/2018 motion as previously approved by Council.

Public Works, General Fund Amendment and Equipment Acquisition Fund Amendment

The adopted Public-Works Administration budget in the General Fund included additional appropriations that were later designated to fund replacement of the City Hall boilers in 2018. The Public Works budget is reduced by \$205,564. A transfer from the General Fund to the Equipment Acquisition fund is authorized to fund \$128,000 in total costs incurred to replace the boilers. The remaining \$77,564 budget difference remains in the General Fund and is reflected in the budget as Unallocated, General Government.

2019 Budget Amendments

chaska.net ISP Fund Amendment and Information Services, General Fund Amendment (Closing of chaska.net ISP Fund)

In 2018, the final fiber customer discontinued services with chaska.net; thus, 2018 will be the final year of operating the chaska.net ISP Fund as an enterprise fund. The 2019 Budget as previously adopted for the ISP Fund will be reduced to zero. Remaining ongoing revenues at \$45,000 and expenditures at \$90,000 for bandwidth purchases and reimbursable fiber maintenance agreements will be transferred to Information Services in the General Fund. An additional \$45,000 from Unallocated, General Government fully funds the \$90,000 in total

expenditures. Capital assets of the ISP Fund (installed fiber) will also be moved to the General Fund.

Recommendation

Staff recommends adoption of both proposed resolutions.

CITY COUNCIL ACTION REQUESTED

Motion to adopt resolution amending 2018 Fund Budgets.

Motion to adopt resolution amending 2019 Fund Budgets.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 05/06/2019 **RESOLUTION NO.** 2019-44

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

Resolution Amending 2018 Budget

WHEREAS, the City Council on December 18, 2017 adopted Resolution No. 17-141 adopting 2018-Fund Budgets.

WHEREAS, a budget amendment to the General Fund (Fund 101) has been identified to reflect adjusted revenues and expenditures as estimated for 2018.

WHEREAS, a budget amendment to the Equipment Acquisition Fund (Fund 448) has been identified to reflect adjusted revenues and expenditures as estimated for 2018.

NOW, THEREFORE, BE IT RESOLVED, that the following amendments to the 2018-Fund Budgets be adopted:

2018-Fund Budget	Revenues and Other Sources	Expenditures and Other Uses	Net Increase (Decrease)
General Fund (Fund 101)	\$16,012,480	\$16,012,480	\$0
Budget Amendment	5,000	(72,564)	77,564
Amended Fund Budget	\$16,017,480	\$15,939,916	\$77,564

2018-Fund Budget	Revenues and Other Sources	Expenditures and Other Uses	Net Increase (Decrease)
Equipment Acquisition (Fund 448)	\$3,627,500	\$3,609,500	\$18,000
Budget Amendment	128,000	205,564	(77,564)
Amended Fund Budget	\$3,755,500	\$3,815,064	(\$59,564)

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 6th day of May 2019.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 05/06/2019 **RESOLUTION NO.** 2019-45

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

Resolution Amending 2019 Budget

WHEREAS, the City Council on December 17, 2018 adopted Resolution No. 18-147 adopting 2019-Fund Budgets.

WHEREAS, a budget amendment to the General Fund (Fund 101) has been identified to reflect adjusted revenues and expenditures as estimated for 2019.

WHEREAS, a budget amendment to the chaska.net ISP Fund (Fund 608) has been identified to reflect adjusted revenues and expenses as estimated for 2019.

NOW, THEREFORE, BE IT RESOLVED, that the following amendments to the 2019-Fund Budgets be adopted:

2019-Fund Budget	Revenues and Other Sources	Expenditures and Other Uses	Net Increase (Decrease)
General Fund (Fund 101)	\$16,894,617	\$16,894,617	\$0
Budget Amendment	45,000	45,000	0
Amended Fund Budget	\$16,939,617	\$16,939,617	\$0

2019-Fund Budget	Revenues and Other Sources	Expenses and Other Uses	Net Increase (Decrease)
Chaska.net ISP Fund (Fund 608)	\$65,000	\$110,000	(\$45,000)
Budget Amendment	(65,000)	(110,000)	45,000
Amended Fund Budget	\$0	\$0	\$0

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 6th day of May 2019.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk

REQUEST FOR ACTION CHASKA CITY COUNCIL 05/06/2019

Subject: Accepting Gifts and Donations

Reviewed By: Kelly Grinnell, Finance Manager

Prepared By: Erin Barnum, Senior Accountant

The City receives various donations 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 resolutions that lists all monetary and nonmonetary gifts received by the City during the third and fourth quarters of 2018 and the first quarter of 2019. Staff recommends approval of the resolutions to acknowledge acceptance of each gift as listed.

CITY COUNCIL ACTION REQUESTED

Motion to adopt the following:

- Resolution acknowledging and accepting gifts to the City of Chaska received during the period July 01, 2018 through September 30, 2018.
- Resolution acknowledging and accepting gifts to the City of Chaska received during the period October 01, 2018 through December 31, 2019.
- Resolution acknowledging and accepting gifts to the City of Chaska received during the period January 01, 2019 through March 31, 2019.

CITY OF CHASKA
CARVER COUNTY, MINNESOTA

RESOLUTION

DATE 05/06/2019 RESOLUTION NO. 2019-46

MOTION BY COUNCILMEMBER _____ SECOND BY COUNCILMEMBER _____

**A RESOLUTION ACKNOWLEDGING AND ACCEPTING GIFTS TO THE CITY OF CHASKA
RECEIVED DURING THE PERIOD OF JULY 01, 2018 THROUGH SEPTEMBER 30, 2018
(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, 2018 through SEPTEMBER 30, 2018:

- Michael Foods \$5,000.00 – Equipment (Bolo Wraps)
- Miscellaneous Donors \$160.00 – Police Safety Camp
- Brandondale, LTD. \$200.00 – Police Safety Camp
- Thomas & Chaska Talheim \$70.00 – Senior Picnic
- Miscellaneous Donors \$20.00 – Senior Picnic
- Chaska Laundry Center, Inc. \$100.00 – Fire Department
- Lantz Leonard \$25.00 – Bike Path Memorial
- Lions Charitable Gambling \$300.00 – Touch-A-Truck Sponsorship
- Lions Charitable Gambling \$2,391.79 – Senior Picnic

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 6th day of May 2019.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk

CITY OF CHASKA
CARVER COUNTY, MINNESOTA

RESOLUTION

DATE 05/06/2019 RESOLUTION NO. 2019- 47

MOTION BY COUNCILMEMBER _____ SECOND BY COUNCILMEMBER _____

**A RESOLUTION ACKNOWLEDGING AND ACCEPTING GIFTS TO THE CITY OF CHASKA
RECEIVED DURING THE PERIOD OF October 01, 2018 THROUGH December 31, 2018
(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, 2018 through DECEMBER 31, 2018:

- Lions Charitable Gambling \$1,000.00 – Community Band
- Lions Charitable Gambling \$500.00 – Community Choir
- Chaska Rotary/Auto Pros \$3,600.00 – Heroes and Helpers
- True Value \$40.00 – In Memory of Ginny Burkel
- Doris & William Burkel \$100.00 – In Memory of Ginny Burkel
- Centerpoint Community Partnership Grant \$2,000.00 – Centerpoint Energy
- MNGFOA Internship Grant \$3,000 - MNGFOA

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 6th day of May 2019.

Mark Windschitl, Mayor

Attest: _____

Chaska Deputy Clerk

CITY OF CHASKA
CARVER COUNTY, MINNESOTA

RESOLUTION

DATE 05/06/2019 RESOLUTION NO. 2019-48

MOTION BY COUNCILMEMBER _____ SECOND BY COUNCILMEMBER _____

**A RESOLUTION ACKNOWLEDGING AND ACCEPTING GIFTS TO THE CITY OF CHASKA
RECEIVED DURING THE PERIOD OF January 01, 2019 THROUGH March 31, 2019
(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, 2019 through MARCH 31, 2019:

- American Legion Auxiliary 57 \$500.00 – Senior Expo

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 6th day of May 2019.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
05/06/19**

Subject: Lot Split/Consolidation for 522 & 528 Stoughton Avenue and 614 6th Street East

Applicant: Scott Bakkelund

Location: 522 & 528 Stoughton Avenue and 614 6th Street East

Case Number: P.C. No. 2019-11

Synopsis: The applicant is requesting approval of a Lot Split and Lot Consolidation for 522, 528 Stoughton Avenue and 614 6th Street East

Prepared By: Elizabeth Hanson

Staff Recommendation: Motion to adopt Resolutions approving the request

CURRENT REQUEST

The applicants are requesting a lot split and consolidation between the properties of 522 and 528 Stoughton Avenue, and another lot split and consolidation between 528 Stoughton Avenue and 614 6th Street East.

The applicant, Scott Bakkelund, currently owns 528 Stoughton Avenue (denoted as Parcel 2) and 614 6th Street East (denoted as Parcel 1). 528 Stoughton Avenue is currently a vacant lot; the shed that used to be on the property has since been removed. The other applicant owns 522 Stoughton Avenue (denoted as Parcel 4). Both 522 Stoughton Avenue and 614 6th Street East both have single family homes on them.

The first lot split and consolidation request between 522 and 528 Stoughton Avenue is to correct a driveway setback on 522 Stoughton Avenue and provide a property line that is more parallel with the buildings on 522 Stoughton Avenue. The second lot split and consolidation between 528 Stoughton Avenue and 614 6th Street East is to correct encroachments that occur on 528 Stoughton Avenue. The lot split and consolidation will correct the lot line between 528 Stoughton Avenue and 614 6th Street East so that the porch and retaining wall will be within 614 6th Street East's property.

All properties are within the Medium Density Residential (R-2) zoning district. Splitting and consolidating the lots will not render the parcels in violation of the zoning ordinance. Essentially, 'Parcel 1' (614 6th Street East) will be taking acreage from 'Parcel 2' (528 Stoughton Avenue) to be an ending total of 12,195 square feet (0.28 acres); 'Parcel 3' (302 square feet) is the area being taken from 'Parcel 2' to be added to 'Parcel 1'. 'Parcel 2' will be giving acreage to 'Parcel 1' as aforementioned, and be trading acreage with 'Parcel 4' to be an ending total of 10,550 square feet (0.24 acres). 'Parcel 4' will be trading acreage with 'Parcel 2' to be an

ending total of 12,943 square feet (0.30 acres). 'Area-X' (233 square feet) on the attached survey is the area being taken from 'Parcel 2' and being added to 'Parcel 4'; 'Area-Y' (185 square feet) is the area being taken from 'Parcel 4' and being added to 'Parcel 2'. 'Area-Z' is within 'Parcel 3' and being added to 'Parcel 1'. Overall, the lot split and consolidations will help correct setback and encroachment issues that currently exist.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution No. 2019-49, approving the Lot Split and Lot Consolidation between 522 and 528 Stoughton Avenue, subject to the stipulations included in said resolution and the following conditions:

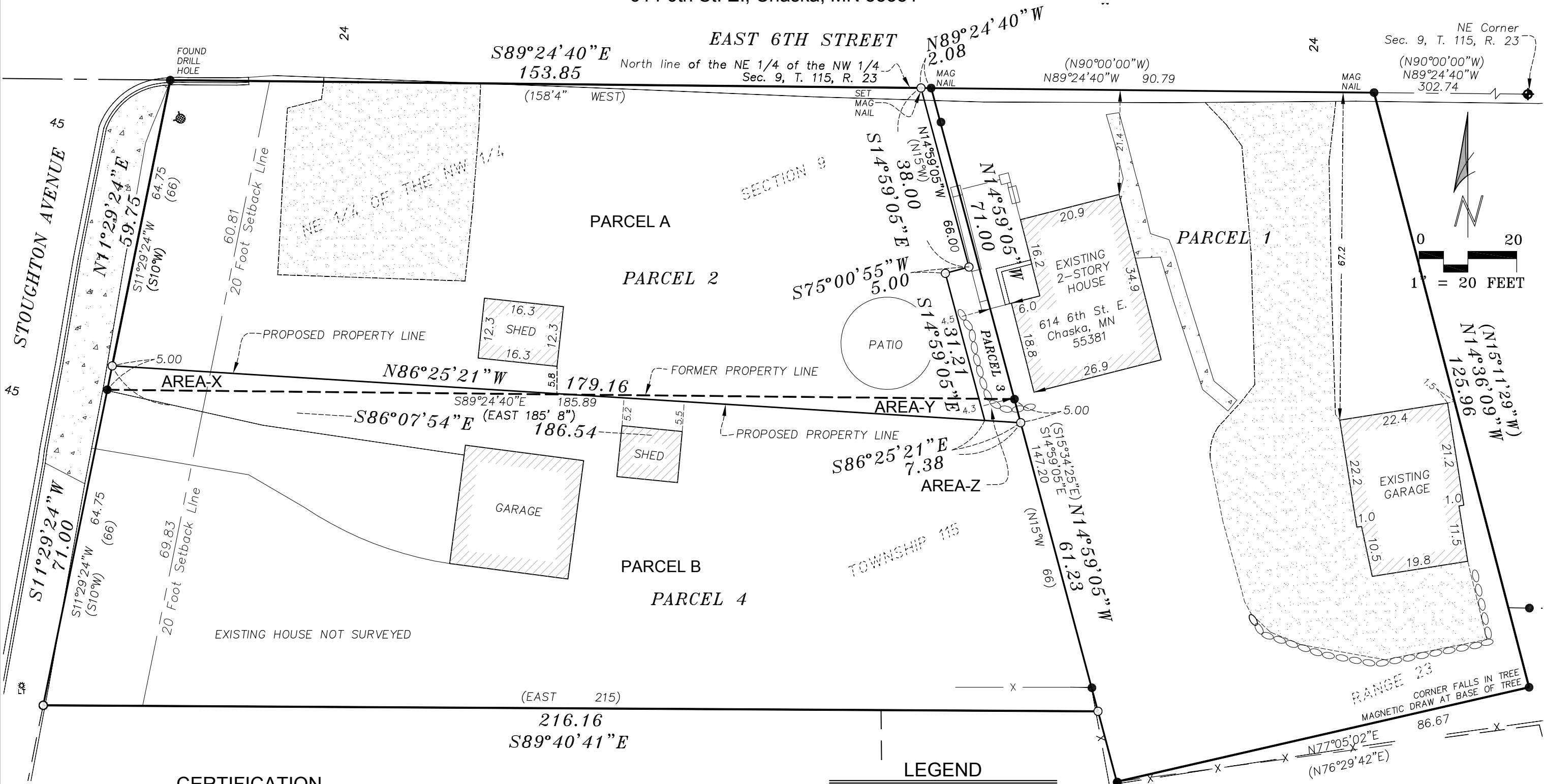
1. Approvals shall be based on the following graphic exhibits:
 - a. Certificate of Survey, prepared by Trosen Land Surveying (pgs 1-2), dated May 1, 2019
2. Area-X is consolidated into Parcel 4 (522 Stoughton Avenue) and Area-Y is consolidated into Parcel 2 (528 Stoughton Avenue)
3. Lot Consolidation is obtained through Carver County

Motion to adopt Resolution No. 2019-50, approving the Lot Split and Lot Consolidation between 528 Stoughton Avenue and 614 6th Street East, subject to the stipulations included in said resolution and the following conditions:

1. Approvals shall be based on the following graphic exhibits:
 - a. Certificate of Survey, prepared by Trosen Land Surveying (pgs 1-2), dated May 1, 2019
2. Parcel 3 and Area-Z are consolidated into Parcel 1 (614 6th Street East)
3. Lot Consolidation is obtained through Carver County

CERTIFICATE OF SURVEY

614 6th St. E., Chaska, MN 55381



CERTIFICATION

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

Scott C. Trosen
SCOTT C. TROSEN, MN LS 47465.

DATE: 06/18/2018
REVISD: 05/01/2019-AREAS

AREAS

PARCEL 1:	11,893 SQ. FT.
PARCEL 2:	10,550 SQ. FT.
PARCEL 3:	302 SQ. FT.
PARCEL 4:	12,943 SQ. FT.
AREA-X:	233 SQ. FT.
AREA-Y:	185 SQ. FT.
AREA-Z:	34 SQ. FT.

LEGEND

- = CONCRETE SURFACE
- = BITUMINOUS SURFACE
- = GRAVEL SURFACE
- = FOUND MONUMENT
- = FOUND CAST IRON MONUMENT
- = SET MONUMENT

SHEET 1 OF 2



TROSEN LAND SURVEYING, LLC
236 LEWIS STREET SOUTH
SHAKOPEE, MN 55379
PH: 612-990-1182
WWW.TROSENLANDSURVEYING.COM

CERTIFICATE OF SURVEY

614 6th St. E., Chaska, MN 55381

EXISTING PROPERTY DESCRIPTIONS

PARCEL A

PER CARVER COUNTY RECORDS, DOC. NO. T129104:
THAT PART OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 115, RANGE 23, CARVER COUNTY, MINNESOTA, DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER; THENCE ON AN ASSUMED BEARING OF NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER, A DISTANCE OF 302.74 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, ALONG SAID NORTH LINE, A DISTANCE OF 90.79 FEET; THENCE SOUTH 15 DEGREES 34 MINUTES 25 SECONDS EAST, A DISTANCE OF 147.20 FEET; THENCE NORTH 76 DEGREES 29 MINUTES 42 SECONDS EAST, A DISTANCE OF 86.67 FEET TO A LINE WHICH BEARS SOUTH 15 DEGREES 11 MINUTES 29 SECONDS EAST FROM THE POINT OF BEGINNING; THENCE NORTH 15 DEGREES 11 MINUTES 29 SECONDS WEST, A DISTANCE OF 125.96 FEET TO THE POINT OF BEGINNING.

AND

PER CARVER COUNTY RECORDS, DOC. NO. A625332:
COMMENCING AT A POINT WHERE THE LINE BETWEEN SECTIONS 4 AND 9 TOWNSHIP 115 NORTH, RANGE 23 WEST, INTERSECTS THE EAST LINE OF THE PUBLIC HIGHWAY AND FROM WHICH POINT THE NORTHEAST CORNER OF THE TOWNSITE OF CHASKA BEARS WEST 2.6 CHAINS; THENCE SOUTH 10 DEGREES WEST, 66 FEET, THENCE EAST 185 FEET AND 8 INCHES, THENCE NORTH 15 DEGREES WEST 66 FEET TO THE SECTION LINE, THENCE WEST 158 FEET 4 INCHES, TO THE PLACE OF BEGINNING. BEING SUITED IN THE NE 1/4 OF SECTION 9, TOWNSHIP 115 NORTH, RANGE 23 WEST, CARVER COUNTY, MINNESOTA.

PARCEL B

PER CARVER COUNTY RECORDS, DOC. NO. A439170:
THAT PART OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 115, RANGE 23, CARVER COUNTY, MINNESOTA, DESCRIBED AS FOLLOWS, VIZ:
COMMENCING AT A POINT WHERE THE LINE BETWEEN SECTIONS 4 AND 9 INTERSECTS THE EAST LINE OF THE PUBLIC ROAD AND FROM WHICH POINT THE NORTHEAST CORNER OF THE TOWNSITE OF CHASKA BEARS WEST 2.60 CHAINS; THENCE RUNNING SOUTH 10 DEGREES WEST 66 FEET TO THE STARTING POINT; THENCE WEST 185 FEET 8 INCHES TO THE PLACE OF BEGINNING; CONTAINING .30 OF AN ACRE INT THE CITY OF CHASKA IN SAID COUNTY.

PROPOSED PROPERTY DESCRIPTIONS

PARCEL 1

PER CARVER COUNTY RECORDS, DOC. NO. T129104:
THAT PART OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 115, RANGE 23, CARVER COUNTY, MINNESOTA, DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER; THENCE ON AN ASSUMED BEARING OF NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER, A DISTANCE OF 302.74 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, ALONG SAID NORTH LINE, A DISTANCE OF 90.79 FEET; THENCE SOUTH 15 DEGREES 34 MINUTES 25 SECONDS EAST, A DISTANCE OF 147.20 FEET; THENCE NORTH 76 DEGREES 29 MINUTES 42 SECONDS EAST, A DISTANCE OF 86.67 FEET TO A LINE WHICH BEARS SOUTH 15 DEGREES 11 MINUTES 29 SECONDS EAST FROM THE POINT OF BEGINNING; THENCE NORTH 15 DEGREES 11 MINUTES 29 SECONDS WEST, A DISTANCE OF 125.96 FEET TO THE POINT OF BEGINNING.

PARCEL 2

THAT PART OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 115, RANGE 23, CARVER COUNTY, MINNESOTA, DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER; THENCE ON AN ASSUMED BEARING OF NORTH 89 DEGREES 24 MINUTES 40 SECONDS WEST, ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER, A DISTANCE OF 302.74 FEET; THENCE CONTINUING NORTH 89 DEGREES 24 MINUTES 40 SECONDS WEST, ALONG SAID NORTH LINE, A DISTANCE OF 90.79 FEET; THENCE CONTINUING NORTH 89 DEGREES 24 MINUTES 40 SECONDS WEST, A DISTANCE OF 2.08 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 14 DEGREES 59 MINUTES 05 SECONDS EAST, A DISTANCE OF 38.00 FEET; THENCE SOUTH 75 DEGREES 00 MINUTES 55 SECONDS WEST, A DISTANCE OF 5.00 FEET; THENCE SOUTH 14 DEGREES 59 MINUTES 05 SECONDS EAST, A DISTANCE OF 31.21 FEET; THENCE NORTH 86 DEGREES 25 MINUTES 21 SECONDS WEST, A DISTANCE OF 179.16 FEET TO THE EASTERLY RIGHT OF WAY OF STOUGHTON AVENUE; THENCE NORTH 11 DEGREES 29 MINUTES 24 SECONDS EAST, ALONG SAID EAST LINE, A DISTANCE OF 59.75 FEET TO THE SOUTHERLY RIGHT OF WAY OF EAST 6TH STREET AND SAID NORTH LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER; THENCE SOUTH 89 DEGREES 24 MINUTES 40 SECONDS EAST, ALONG SAID SOUTH RIGHT OF WAY LINE AND SAID NORTH LINE, A DISTANCE OF 153.85 FEET TO THE POINT OF BEGINNING.

PARCEL 3

THAT PART OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 115, RANGE 23, CARVER COUNTY, MINNESOTA, DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER; THENCE ON AN ASSUMED BEARING OF NORTH 89 DEGREES 24 MINUTES 40 SECONDS WEST, ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER, A DISTANCE OF 302.74 FEET; THENCE CONTINUING NORTH 89 DEGREES 24 MINUTES 40 SECONDS WEST, ALONG SAID NORTH LINE, A DISTANCE OF 90.79 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 89 DEGREES 24 MINUTES 40 SECONDS WEST, A DISTANCE OF 2.08 FEET; THENCE SOUTH 14 DEGREES 59 MINUTES 05 SECONDS EAST, A DISTANCE OF 38.00 FEET; THENCE SOUTH 75 DEGREES 00 MINUTES 55 SECONDS WEST, A DISTANCE OF 5.00 FEET; THENCE SOUTH 14 DEGREES 59 MINUTES 05 SECONDS EAST, A DISTANCE OF 31.21 FEET; THENCE SOUTH 86 DEGREES 25 MINUTES 21 SECONDS EAST, A DISTANCE OF 7.38 FEET; THENCE NORTH 14 DEGREES 59 MINUTES 05 SECONDS WEST, A DISTANCE OF 71.00 FEET TO THE POINT OF BEGINNING.

PARCEL 4

THAT PART OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 115, RANGE 23, CARVER COUNTY, MINNESOTA, DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER; THENCE ON AN ASSUMED BEARING OF NORTH 89 DEGREES 24 MINUTES 40 SECONDS WEST, ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER, A DISTANCE OF 302.74 FEET; THENCE CONTINUING NORTH 89 DEGREES 24 MINUTES 40 SECONDS WEST, ALONG SAID NORTH LINE, A DISTANCE OF 90.79 FEET; THENCE SOUTH 14 DEGREES 59 MINUTES 05 SECONDS EAST, A DISTANCE OF 71.00 FEET TO THE POINT OF BEGINNING; THENCE NORTH 86 DEGREES 25 MINUTES 21 SECONDS WEST, A DISTANCE OF 186.54 FEET TO THE EASTERLY RIGHT OF WAY OF STOUGHTON AVENUE; THENCE SOUTH 11 DEGREES 29 MINUTES 24 SECONDS WEST, ALONG SAID EAST LINE, A DISTANCE OF 71.00 FEET; THENCE SOUTH 89 DEGREES 40 MINUTES 41 SECONDS EAST, A DISTANCE OF 216.16 FEET; THENCE NORTH 14 DEGREES 59 MINUTES 05 SECONDS WEST, A DISTANCE OF 61.23 FEET TO THE POINT OF BEGINNING.



TROSEN LAND SURVEYING, LLC
236 LEWIS STREET SOUTH
SHAKOPEE, MN 55379
PH: 612-990-1182
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**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 05/06/2019 **RESOLUTION NO.** 2019-49

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

Resolution approving the Lot Split/Consolidation for 522 and 528 Stoughton Avenue/Scott Bakkelund/P.C. No. 2019-11

WHEREAS, the applicants are requesting a lot split and consolidation of 522 Stoughton Avenue (Parcel 4) and 528 Stoughton Avenue (Parcel 2); and

WHEREAS, both are located in the Medium Density Residential (R-2) zoning district; and

WHEREAS, splitting and consolidating the lots at 522 and 528 Stoughton Avenue will not render the parcels in violation of the Zoning Ordinance; and

WHEREAS, 'Parcel 2' will be trading acreage with 'Parcel 4' to be an ending total of 10,550 square feet (0.24 acres); and

WHEREAS, 'Parcel 4' will be trading acreage with 'Parcel 2' to be an ending total of 12,943 square feet (0.30 acres); and

WHEREAS, 'Area-X' (233 square feet) on the attached survey is the area being taken from 'Parcel 2' and being added to 'Parcel 4'; 'Area-Y' (185 square feet) is the area being taken from 'Parcel 4' and being added to 'Parcel 2'; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Chaska, Minnesota, hereby approves the Lot Split/Consolidation for 522 and 528 Stoughton Avenue (PC#2019-11), subject to the aforementioned stipulations and the following conditions:

1. Approvals shall be based on the following graphic exhibits:
 - a. Certificate of Survey, prepared by Trosen Land Surveying (pgs 1-2), dated May 1, 2019
2. Area-X is consolidated into Parcel 4 (522 Stoughton Avenue) and Area-Y is consolidated into Parcel 2 (528 Stoughton Avenue)
3. Lot Consolidation is obtained through Carver County

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 6th day of May, 2019.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 05/06/2019 **RESOLUTION NO.** 2019-50

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

Resolution approving the Lot Split/Consolidation for 528 Stoughton Avenue and 614 6th Street East/Scott Bakkeland/P.C. No. 2019-11

WHEREAS, the applicants are requesting a lot split and consolidation of 528 Stoughton Avenue (Parcel 2) and 614 6th Street East (Parcel 1); and

WHEREAS, both are located in the Medium Density Residential (R-2) zoning district; and

WHEREAS, splitting and consolidating the lots at 528 Stoughton Avenue and 614 6th Street East will not render the parcels in violation of the Zoning Ordinance; and

WHEREAS, 'Parcel 1' will be taking acreage from 'Parcel 2' to be an ending total of 12,195 square feet (0.28 acres); 'Parcel 3' (302 square feet) is the area being taken from 'Parcel 2' to be added to 'Parcel 1'.

WHEREAS, 'Parcel 2' will be giving acreage to 'Parcel 1' as aforementioned and be an ending total of 10,550 square feet (0.24 acres); and

WHEREAS, 'Area-Z' is within 'Parcel 3' and being added to 'Parcel 1'; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Chaska, Minnesota, hereby approves the Lot Split/Consolidation for 522 and 528 Stoughton Avenue (PC#2019-11), subject to the aforementioned stipulations and the following conditions:

1. Approvals shall be based on the following graphic exhibits:
 - a. Certificate of Survey, prepared by Trosen Land Surveying (pgs 1-2), dated May 1, 2019
2. Parcel 3 and Area-Z are consolidated into Parcel 1 (614 6th Street East)
3. Lot Consolidation is obtained through Carver County

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 6th day of May, 2019.

Mark Windschitl, Mayor

Attest: _____

Chaska Deputy Clerk

REQUEST FOR ACTION CHASKA CITY COUNCIL 05/06/2019

Subject: Solicitor Permits for Aptive Environmental

Prepared By: Denise Wetzel, Senior Clerk

The following list of individuals have made application for individual solicitor permits on behalf of Aptive Environmental, a pest control business, located at 5251 West 73rd Street, Unit C, Edina, Minnesota, 55439. The permits will allow them to go door-to-door in our residential neighborhoods to solicit pest control services.

Aptive is based out of Provo, Utah, and is expanding nationally. Their representatives will be wearing shirts with the Aptive logo. This is their fourth year soliciting in our community. They have provided the required paperwork and paid the \$40 fee per individual.

Permit #	Name
19-11	Austin Draughon
19-12	William Petitta
19-13	Andres Lambson
19-14	Gregory Baker
19-15	Payden Hathaway
19-16	Kace Farley
19-17	Michael Lambson
19-18	Kyle Starr
19-19	John Petitta
19-20	Celine Earnhardt
19-21	Cody Schiermeister
19-22	Maxwell Drollinger
19-23	Mitchell Embry
19-24	Jarron Brown
19-25	Breanna Brewer
19-26	Zackery Paxton
19-27	Nicholas Brewer

Staff is recommending approval of all permits.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution approving Solicitor Permit Nos. SOL.19-11 through SOL.19-27, for the above representatives of Aptive Environmental, located at 5251 West 73rd Street, Unit C, Edina, Minnesota, 55439, for the period of May 6, 2019, through September 30, 2019.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 05/06/2019 RESOLUTION NO. 2019-51

MOTION BY COUNCILMEMBER _____ SECOND BY COUNCILMEMBER _____

Resolution Approving Solicitor Permits for Representatives of Aptive Environmental

WHEREAS, application has been made for solicitor's permits by individuals set forth in Exhibit A attached hereto and made a part hereof, representing Aptive Environmental, pursuant to Chaska Ordinance No. 291;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chaska, Minnesota, that the request for solicitor permits from representatives of Aptive Environmental, 5251 West 73rd Street, Unit C, Edina, Minnesota, 55439, which would allow the solicitation of pest control services May 6, 2019 through September 30, 2019, is hereby approved subject to the following conditions:

1. Failure to comply with any of the conditions of this license or the Chaska Code of Ordinances, Chapter 12, Article 11, Sections 31-42, shall result in immediate revocation of said permit.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 6th day of May, 2019.

Mark Windschitl, Mayor

Attest _____
Deputy Clerk

EXHIBIT A

Permit #	Name
19-11	Austin Draughon
19-12	William Petitta
19-13	Andres Lambson
19-14	Gregory Baker
19-15	Payden Hathaway
19-16	Kace Farley
19-17	Michael Lambson
19-18	Kyle Starr
19-19	John Petitta
19-20	Celine Earnhardt
19-21	Cody Schiermeister
19-22	Maxwell Drollinger
19-23	Mitchell Embry
19-24	Jarron Brown
19-25	Breanna Brewer
19-26	Zackery Paxton
19-27	Nicholas Brewer

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
5/6/2019**

Subject: Transient Permit – Borealis Bowls

Prepared By: Denise Wetzel, Senior Clerk

Lisa Koehler, of Borealis Bowls, located at 1325 Lexington Lane, Chaska, Minnesota has made application with the City of Chaska for two Transient Permits to sell blended plant-based smoothie bowls from Schram Haus Brewery parking lot located at 3700 Chaska Blvd throughout the 2019 calendar year and Chaska Middle School West located at 140 Engler Blvd. East on June 7th for the End of the School Year lunch.

This is the first time Borealis Bowls has requested a transient permit with the City of Chaska.

The required paperwork and fee of \$40 per location has been submitted. Staff recommends approval.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution approving Transient Permit TRA.19-07 valid June 7, 2019 and TRA.19-08 valid May 6, 2019 through December 31, 2019 in the name of Borealis Bowls of 1325 Lexington Lane, Chaska, Minnesota, 55318

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 05/06/2019 **RESOLUTION NO.** 2019-52

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

**Resolution Approving Transient Permit for Lisa Hoehler of
Borealis Bowls**

WHEREAS, Lisa Koehler of Borealis Bowls, has made application for a transient permit, pursuant to Chaska Ordinance No. 291;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chaska, Minnesota, that the request for a transient permits for Lisa Hoehler of Borealis Bowls of 1325 Lexington Lane, Chaska, MN 55318 which would allow the sale of blended plan-based smoothies bowls from Schram Haus Brewery parking lot located at 3700 Chaska Blvd. for the period beginning May 6, 2019 through December 31, 2019 and from Chaska Middle School West located at 140 Engler Blvd. East for June 7, 2019 is hereby approved subject to the following conditions:

1. Failure to comply with any of the conditions of this license or the Chaska Code of Ordinances, Chapter 12, Article 11, Sections 31-42, shall result in immediate revocation of said permit.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 6th day of May 2019.

Mark Windschitl – Mayor

Attest: _____
Deputy Clerk

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
05/06/2019**

Subject: **Approval of On Sale Intoxicating and Sunday Liquor Licenses for Chipotle Mexican Grill**

Prepared By: **Denise Wetzel, Senior Clerk**

Matthew Ells and John Hartung, Managers of Chipotle Mexican Grill of Colorado, LLC, submitted application for a liquor license at their business located at 1112 Hazeltine Boulevard, Chaska. The formal paperwork for approval of an On-Sale Intoxicating and Sunday Liquor License has been submitted to the City Clerk. The background investigation was completed by the Chaska Police Department and no reason was found to deny the license.

Analysis

The application was submitted on April 8th and background investigation was approved by Chaska Police on April 30th. This license will be up for renewal on July 1, 2019, along with all the other liquor licenses in the City. The on-sale intoxicating fee for the 55 days preceding the July 1st renewal date has been prorated to \$745.25 and will be paid prior to license disbursement. Police investigation and the Sunday License fees have been paid. The buyer's card fee of \$20.00, is paid directly to the State of Minnesota.

Recommendation

The City of Chaska is excited to have this new establishment. Staff recommends approval of the liquor licenses by the City and the State.

CITY COUNCIL ACTION REQUESTED

Motion to approve On-Sale Intoxicating and Sunday Liquor Licenses for Chipotle Mexican Grill, located at 1112 Hazeltine Boulevard, Chaska.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
05/06/2019**

**Subject: Awarding Bid for the TH 212 Interchange and CSAH 44
Improvement Project**

Prepared By: Matt Clark, City Engineer

Public Bids were opened on May 2, 2019 for the TH 212 Interchange and CSAH 44 Improvement Project. The project layout that has been presented with Council and shown as Exhibit A in summary includes the construction of the proposed partial interchange at the CSAH 44/TH 212 bridge connection, modernization and reconstruction of approximately 1.5 miles of County State Aide Highway 44, new pedestrian bridge and trail facilities, all of which will serve both the regional and local multimodal transportation system needs for Carver County and development of South West Chaska.

The bid tabulation for this project is attached. The low bid of \$12,853,563.71 received from S.M. Hentges & Sons Inc. Company represents a good value to the City and is below the estimated construction costs. Chaska has worked with S.M. Hentges & Sons on a number of previous projects with good results and recommends Council award the project.

To keep the project on schedule and to abide by legal state statute for right of way acquisition, the action this evening formally delays the City award date until May 9th. The reason for delaying the award is to certify the formal award date aligns with the legal condemnation process for all easements acquired with the project.

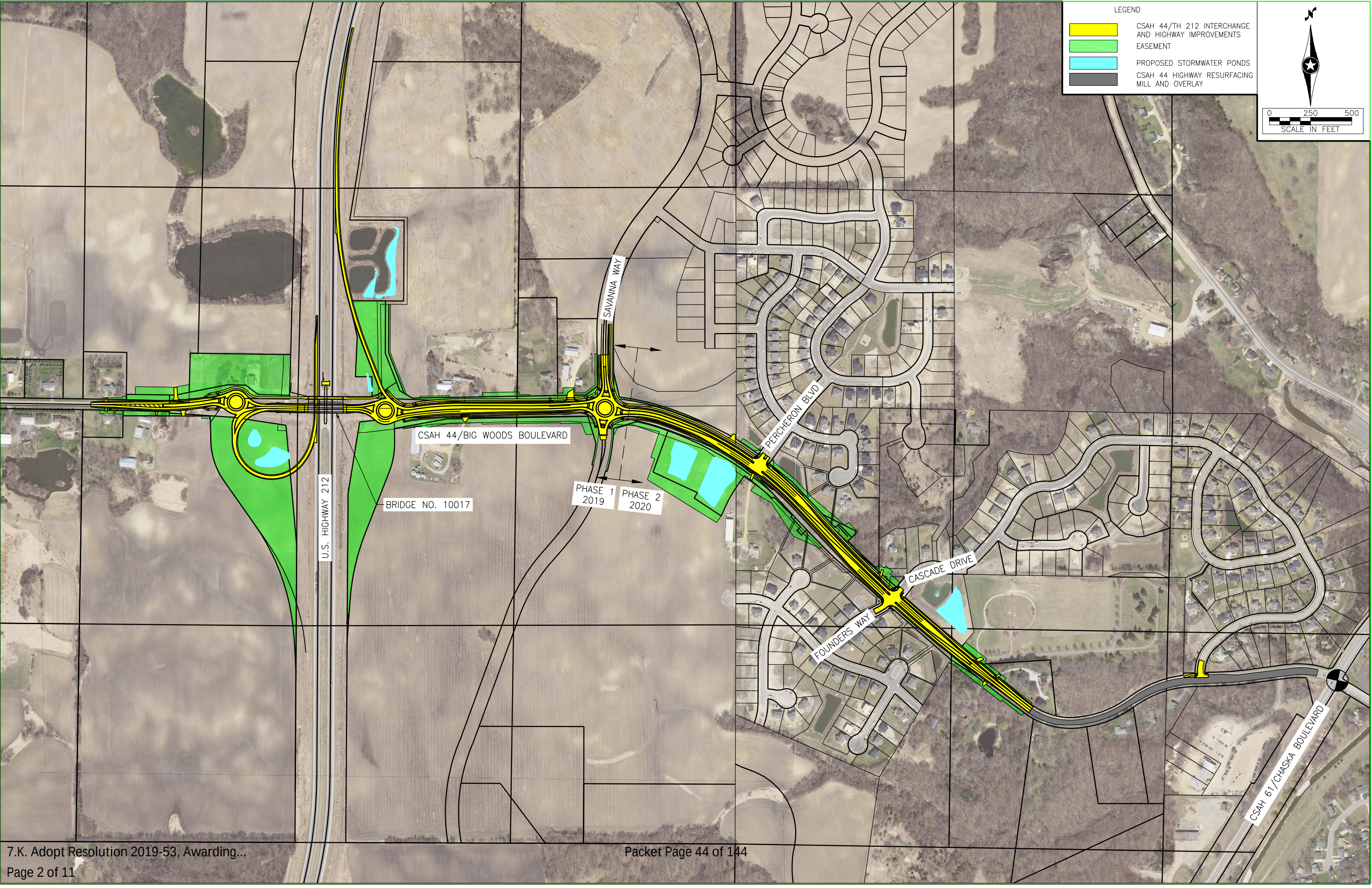
CITY COUNCIL ACTION REQUESTED

Motion to adopt a Resolution awarding the bid for the TH 212 Interchange and CSAH 44 Improvement Project to S.M. Hentges & Sons Inc., in the low bid total amount of \$12,853,563.71.

LEGEND

- CSAH 44/TH 212 INTERCHANGE AND HIGHWAY IMPROVEMENTS
- EASEMENT
- PROPOSED STORMWATER PONDS
- CSAH 44 HIGHWAY RESURFACING MILL AND OVERLAY

0 250 500
SCALE IN FEET



**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 05/06/2019 **RESOLUTION NO.** 2019-53

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

A Resolution Awarding the Bid for the TH 212 Interchange and CSAH Improvements Project to S.M. Hentges & Sons, Inc., in the Low Bid Amount of \$12,853,563.71

WHEREAS, on April 1, 2019, the Chaska City Council adopted Resolution No. 2019-28, formally approving the construction documents and authorizing the solicitation of public bids for the TH 212 Interchange and CSAH Improvements Project ("the Project");

WHEREAS, pursuant to an advertisement for bids for the Project, bids were opened and tabulated according to State Statute, and the following bids were received:

	Contractor	Total Base Bid
Low	S.M. Hentges & Sons, Inc.	\$12,853,563.71
2	Park Construction Co.	\$13,290,769.33

WHEREAS, pursuant to legal statute for condemnation and adherence to court proceedings with the timing of acquisition for all easements associated with the project, the City Council agrees to delay the formal award date of the Project until May 9th;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Chaska, Minnesota, does hereby award the bid for the TH 212 Interchange and CSAH Improvements Project to be effective May 9th to the low responsible bidder, S.M. Hentges & Sons, Inc., in the amount of \$12,853,563.71;

FURTHER, BE IT RESOLVED, that the Mayor and the City Administrator are authorized to execute the contract documents for said improvement project after the effective date of May 9th.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 6th day of May 2019.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk



May 3, 2019

Honorable Mayor and City Council
City of Chaska
One City Hall Plaza
Chaska, MN 55318

Subject: TH 212 Interchange & CSAH 44 Improvements Bid Results

Dear Honorable Mayor and City Council:

Bids were opened for the Project stated above on May 2, 2019. Transmitted herewith is a copy of the Bid Tabulation for your information and file. A copy will also be distributed to the Bidders once the Project has been awarded.

Bids were received from 2 contractors. The following summarizes the results of the Bids received:

	Contractor	Total Base Bid
Low	S.M. Hentges & Sons Inc.	\$12,853,563.71
#2	Park Construction Co.	\$13,290,769.33

The low Bidder on the Project was S.M. Hentges & Sons Inc. with a Total Base Bid Amount of \$12,853,563.71. This compares to the Engineer's Opinion of Probable Costs of \$13,458,698.08. These Bids have been reviewed and found to be in order.

If the City Council wishes to award the Project to the low Bidder, then **S.M. Hentges & Sons Inc.** should be awarded the Project on the Total Base Bid Amount of **\$12,853,563.71**.

Should you have any questions, please feel free to contact me at (763) 475-0010.

Sincerely,

SRF CONSULTING GROUP, INC.

Craig Hass, PE (MN, WI)
Senior Associate

Attachment

www.srfconsulting.com

Project Name: TH 212 Interchange & CSAH 44 Improvements

Project Nos.: SP 1017-108 (TH 212), SAP 196-020-010, 010-644-002 and 010-644-003

Bid Opening: Thursday, May 2, 2019 at 10 A.M., CDT

Owner: City of Chaska, MN

I hereby certify that this is an exact reproduction of bids received.

Certified By: *Carol Ann*

License No. 45039

Date: 5-3-19

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER NO. 1		BIDDER NO. 2	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
2011.601	AS BUILT	LUMP SUM	1	\$60,000.00	\$60,000.00	\$40,800.00	\$40,800.00
2021.501	MOBILIZATION	LUMP SUM	1	\$642,500.00	\$642,500.00	\$670,000.00	\$670,000.00
2031.502	FIELD OFFICE TYPE D	EACH	1	\$120,000.00	\$120,000.00	\$41,100.00	\$41,100.00
2101.505	CLEARING	ACRE	4.7	\$2,040.00	\$9,588.00	\$3,240.00	\$15,228.00
2101.505	GRUBBING	ACRE	4.7	\$1,938.00	\$9,108.60	\$3,190.00	\$14,993.00
2102.503	PAVEMENT MARKING REMOVAL	LIN FT	3286	\$0.76	\$2,497.36	\$0.76	\$2,497.36
2102.518	PAVEMENT MARKING REMOVAL	SQ FT	96	\$5.05	\$484.80	\$5.10	\$489.60
2103.501	BUILDING REMOVAL A	LUMP SUM	1	\$21,300.00	\$21,300.00	\$23,700.00	\$23,700.00
2104.502	REMOVE ANCHORAGE ASSEMBLY-TENSION CABLE	EACH	1	\$3,150.00	\$3,150.00	\$2,020.00	\$2,020.00
2104.502	REMOVE UTILITY VAULT	EACH	1	\$510.00	\$510.00	\$354.00	\$354.00
2104.502	REMOVE GATE VALVE & BOX	EACH	5	\$295.00	\$1,475.00	\$243.00	\$1,215.00
2104.502	REMOVE HYDRANT	EACH	4	\$440.00	\$1,760.00	\$729.00	\$2,916.00
2104.502	REMOVE DRAINAGE STRUCTURE	EACH	19	\$241.00	\$4,579.00	\$515.00	\$9,785.00
2104.502	REMOVE MARKER	EACH	4	\$26.00	\$104.00	\$25.30	\$101.20
2104.502	REMOVE SIGN TYPE C	EACH	17	\$51.00	\$867.00	\$50.50	\$858.50
2104.502	REMOVE SIGN PANEL TYPE D	EACH	2	\$51.00	\$102.00	\$50.50	\$101.00
2104.502	REMOVE ENERGY ABSORBING TERMINAL	EACH	4	\$765.00	\$3,060.00	\$379.00	\$1,516.00
2104.502	REMOVE MAIL BOX SUPPORT	EACH	12	\$51.00	\$612.00	\$75.80	\$909.60
2104.502	SALVAGE CASTING	EACH	6	\$128.00	\$768.00	\$161.00	\$966.00
2104.502	SALVAGE LIGHTING	EACH	3	\$355.00	\$1,065.00	\$354.00	\$1,062.00
2104.502	SALVAGE SIGN TYPE C	EACH	3	\$51.00	\$153.00	\$50.50	\$151.50
2104.502	SALVAGE SIGN PANEL TYPE A	EACH	1	\$918.00	\$918.00	\$909.00	\$909.00
2104.502	SALVAGE SIGN PANEL TYPE SPECIAL	EACH	3	\$51.00	\$153.00	\$50.50	\$151.50
2104.502	ABANDON SEPTIC TANK	EACH	1	\$1,020.00	\$1,020.00	\$1,310.00	\$1,310.00
2104.502	ABANDON WELL	EACH	1	\$1,530.00	\$1,530.00	\$1,210.00	\$1,210.00
2104.502	REMOVE REFERENCE LOCATION SIGN	EACH	1	\$51.00	\$51.00	\$25.30	\$25.30
2104.503	SAVING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	67	\$8.00	\$536.00	\$6.00	\$402.00
2104.503	SAVING BIT PAVEMENT (FULL DEPTH)	LIN FT	2525	\$4.00	\$10,100.00	\$2.35	\$5,933.75
2104.503	REMOVE PIPE CULVERTS	LIN FT	513	\$10.00	\$5,130.00	\$19.30	\$9,900.90
2104.503	REMOVE WATER MAIN	LIN FT	985	\$8.00	\$7,880.00	\$14.60	\$14,381.00
2104.503	REMOVE SEWER PIPE (STORM)	LIN FT	1275	\$10.00	\$12,750.00	\$17.30	\$22,057.50
2104.503	REMOVE CURB & GUTTER	LIN FT	3261	\$1.80	\$5,869.80	\$1.70	\$5,543.70
2104.503	REMOVE CHAIN LINK FENCE	LIN FT	3925	\$6.10	\$23,942.50	\$3.70	\$14,522.50
2104.503	REMOVE GUARDRAIL-PLATE BEAM	LIN FT	615	\$6.10	\$3,751.50	\$6.05	\$3,720.75
2104.503	SALVAGE CHAIN LINK FENCE	LIN FT	64	\$9.10	\$582.40	\$20.20	\$1,292.80
2104.503	SALVAGE WOODEN FENCE	LIN FT	141	\$41.00	\$5,781.00	\$11.50	\$1,621.50
2104.504	REMOVE CONCRETE WALK	SQ YD	181	\$4.00	\$724.00	\$7.85	\$1,420.85
2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ YD	46	\$14.00	\$644.00	\$15.20	\$699.20
2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	884	\$3.00	\$2,652.00	\$5.05	\$4,464.20
2104.518	REMOVE BITUMINOUS PAVEMENT	SQ YD	33190	\$2.25	\$74,677.50	\$8.00	\$266,520.00
2104.501	REMOVE BITUMINOUS WALK	SQ FT	4459	\$2.50	\$11,147.50	\$0.81	\$3,611.99
2104.501	REMOVE CABLES	LUMP SUM	1	\$1,200.00	\$1,200.00	\$8,740.00	\$8,740.00
2104.501	REGULATED WASTE EVALUATION	LUMP SUM	1	\$3,000.00	\$3,000.00	\$4,550.00	\$4,550.00
2104.601	HAUL SALVAGED MATERIAL	LUMP SUM	1	\$1,200.00	\$1,200.00	\$2,530.00	\$2,530.00
2104.603	ABANDON PIPE SEWER	LIN FT	61	\$83.00	\$5,063.00	\$85.60	\$5,221.60

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER NO. 1		BIDDER NO. 2	
				S.M. Hentges & Sons Inc.		Park Construction Co.	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
2105.601	DEWATERING	LUMP SUM	1	\$25,000.00	\$25,000.00	\$38,000.00	\$38,000.00
2106.507	EXCAVATION - COMMON	CU YD	182902	\$5.75	\$1,051,686.50	\$7.95	\$1,454,070.90
2106.507	EXCAVATION - SUBGRADE	CU YD	21857	\$10.97	\$239,771.29	\$12.40	\$271,026.80
2106.507	SELECT GRANULAR EMBANKMENT (CV)	CU YD	31868	\$21.50	\$685,162.00	\$21.00	\$669,228.00
2106.507	SELECT GRANULAR EMBANKMENT MOD 10% (CV)	CU YD	953	\$18.50	\$17,630.50	\$31.10	\$29,638.30
2106.507	COMMON EMBANKMENT (CV)	CU YD	104498	\$3.25	\$339,618.50	\$1.00	\$104,498.00
2118.507	AGGREGATE SURFACING (CV) CLASS 2	CU YD	370	\$32.07	\$11,865.90	\$64.80	\$23,976.00
2211.507	AGGREGATE BASE (CV) CLASS 5	CU YD	16860	\$37.00	\$623,820.00	\$24.40	\$411,384.00
2232.504	MILL BITUMINOUS SURFACE (2.0")	SQ YD	6800	\$1.40	\$9,520.00	\$1.40	\$9,520.00
2301.504	CONCRETE PAVEMENT 8.0"	SQ YD	1020	\$82.00	\$83,840.00	\$71.40	\$72,828.00
2360.509	TYPE SP 12.5 WEARING COURSE MIX (3.B)	TON	980	\$66.00	\$64,680.00	\$65.80	\$64,484.00
2360.509	TYPE SP 12.5 NON WEAR COURSE MIX (4.B)	TON	5920	\$60.00	\$355,200.00	\$60.60	\$358,752.00
2360.509	TYPE SP 12.5 WEARING COURSE MIX (4.C)	TON	4200	\$77.00	\$323,400.00	\$76.80	\$322,560.00
2360.509	TYPE SP 12.5 WEARING COURSE MIX (4.F)	TON	6760	\$74.00	\$500,240.00	\$73.90	\$499,564.00
2402.503	ORNAMENTAL METAL RAILING	LIN FT	207	\$158.00	\$32,706.00	\$126.00	\$26,082.00
2402.503	ORNAMENTAL METAL RAILING TYPE SPECIAL 1	LIN FT	439	\$182.00	\$79,898.00	\$215.00	\$94,385.00
2406.503	EXPANSION JOINTS; DESIGN E8H	LIN FT	104	\$88.00	\$9,152.00	\$75.80	\$7,883.20
2406.504	BRIDGE APPROACH PANELS	SQ YD	228	\$250.00	\$57,000.00	\$369.00	\$84,132.00
2411.507	STRUCTURAL CONCRETE (1G52)	CU YD	180	\$564.00	\$101,520.00	\$657.00	\$118,260.00
2411.507	STRUCTURAL CONCRETE (3B52)	CU YD	270	\$890.00	\$240,300.00	\$859.00	\$231,930.00
2411.508	REINFORCEMENT BARS	POUND	15524	\$1.15	\$17,852.60	\$1.35	\$20,957.40
2411.508	REINFORCEMENT BARS (EPOXY COATED)	POUND	29739	\$1.25	\$37,173.75	\$1.50	\$44,608.50
2411.618	PREFABRICATED MODULAR BLOCK WALL	SQ FT	803	\$61.00	\$48,983.00	\$73.20	\$58,779.60
2411.618	ARCH SURFACE FINISH (MULTI COLOR)	SQ FT	3896	\$4.45	\$17,337.20	\$4.05	\$15,778.80
2411.618	ARCH CONC TEXTURE (ASHLAR STONE)	SQ FT	2690	\$14.35	\$38,601.50	\$16.20	\$43,578.00
2451.507	STRUCTURE EXCAVATION CLASS U	CU YD	2160	\$14.29	\$30,866.40	\$15.50	\$33,480.00
2451.507	AGGREGATE BACKFILL (CV)	CU YD	250	\$46.00	\$11,500.00	\$57.10	\$14,275.00
2451.507	COARSE FILTER AGGREGATE MOD (CV)	CU YD	396	\$59.00	\$23,364.00	\$70.80	\$28,036.80
2451.507	FINE AGGREGATE BEDDING (CV)	CU YD	3295.7	\$35.00	\$115,349.50	\$31.70	\$104,473.69
2451.607	MEDIUM FILTER AGGREGATE MOD (CV)	CU YD	378	\$59.00	\$22,184.00	\$80.40	\$30,230.40
2451.607	STRUCTURAL BACKFILL	CU YD	2164	\$26.00	\$56,264.00	\$37.50	\$81,150.00
2501.502	15" GS PIPE APRON	EACH	4	\$528.00	\$2,112.00	\$343.00	\$1,372.00
2501.502	24" GS PIPE APRON	EACH	1	\$841.00	\$841.00	\$471.00	\$471.00
2501.502	30" GS PIPE APRON	EACH	1	\$1,100.00	\$1,100.00	\$691.00	\$691.00
2501.502	12" RC PIPE APRON	EACH	1	\$1,030.00	\$1,030.00	\$954.00	\$954.00
2501.502	15" RC PIPE APRON	EACH	7	\$1,070.00	\$7,490.00	\$992.00	\$6,944.00
2501.502	18" RC PIPE APRON	EACH	1	\$1,125.00	\$1,125.00	\$1,090.00	\$1,090.00
2501.502	24" RC PIPE APRON	EACH	6	\$1,388.00	\$8,328.00	\$1,230.00	\$7,380.00
2501.502	36" RC PIPE APRON	EACH	3	\$2,050.00	\$6,150.00	\$1,950.00	\$5,850.00
2501.502	42" RC PIPE APRON	EACH	1	\$2,330.00	\$2,330.00	\$2,330.00	\$2,330.00
2501.502	48" RC PIPE APRON	EACH	1	\$2,525.00	\$2,525.00	\$2,740.00	\$2,740.00
2501.502	54" RC PIPE APRON	EACH	1	\$3,820.00	\$3,820.00	\$3,200.00	\$3,200.00
2501.502	42" RC SAFETY APRON & GRATE DES 3132	EACH	2	\$4,275.00	\$8,550.00	\$4,110.00	\$8,220.00
2501.502	15" GS SAFETY APRON	EACH	2	\$617.00	\$1,234.00	\$443.00	\$886.00
2501.502	24" RC SAFETY APRON	EACH	4	\$1,430.00	\$5,720.00	\$1,210.00	\$4,840.00
2501.502	36" RC SAFETY APRON	EACH	1	\$2,050.00	\$2,050.00	\$1,780.00	\$1,780.00
2501.502	TRASH GUARD FOR 15" PIPE APRON	EACH	2	\$445.00	\$890.00	\$504.00	\$1,008.00
2501.602	TRASH GUARD FOR 36" PIPE APRON	EACH	2	\$1,740.00	\$3,480.00	\$1,670.00	\$3,340.00
2502.502	4" PRECAST CONCRETE HEADWALL	EACH	10	\$175.00	\$1,750.00	\$316.00	\$3,160.00
2502.502	8" PRECAST CONCRETE HEADWALL	EACH	2	\$263.00	\$526.00	\$324.00	\$648.00
2502.503	4" TP PIPE DRAIN	LIN FT	232	\$9.50	\$2,204.00	\$10.40	\$2,412.80
2502.503	6" PVC PIPE DRAIN	LIN FT	30	\$21.00	\$630.00	\$116.00	\$3,480.00
2502.503	8" PVC PIPE DRAIN	LIN FT	163	\$16.00	\$2,608.00	\$32.90	\$5,362.70
2502.503	4" PERF TP PIPE DRAIN	LIN FT	1911	\$4.75	\$9,077.25	\$6.10	\$11,657.10
2502.503	6" PERF PE PIPE DRAIN	LIN FT	1232	\$18.00	\$22,176.00	\$10.60	\$13,059.20
2502.503	8" PERF PE PIPE DRAIN	LIN FT	769	\$15.35	\$11,835.00	\$11.80	\$9,074.20
2502.601	DRAINAGE SYSTEM	LUMP SUM	1	\$7,400.00	\$7,400.00	\$5,210.00	\$5,210.00

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER NO. 1		BIDDER NO. 2	
				S.M. Hentges & Sons Inc.		Park Construction Co.	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
2503.503	15" CS PIPE SEWER	LIN FT	155	\$41.00	\$6,355.00	\$44.70	\$6,928.50
2503.503	24" CS PIPE SEWER	LIN FT	31	\$58.00	\$1,798.00	\$57.30	\$1,776.30
2503.503	30" CS PIPE SEWER	LIN FT	71	\$70.00	\$4,970.00	\$77.00	\$5,467.00
2503.503	12" RC PIPE SEWER DES 3006 CL V	LIN FT	61	\$44.00	\$2,684.00	\$51.10	\$3,117.10
2503.503	15" RC PIPE SEWER DES 3006 CL V	LIN FT	4456	\$48.00	\$213,888.00	\$56.10	\$249,981.60
2503.503	18" RC PIPE SEWER DES 3006	LIN FT	1650	\$89.00	\$146,850.00	\$94.21	\$155,115.00
2503.503	18" RC PIPE SEWER DES 3006 CL III	LIN FT	311	\$54.00	\$16,794.00	\$59.90	\$18,628.90
2503.503	18" RC PIPE SEWER DES 3006 CL IV	LIN FT	57	\$54.00	\$3,078.00	\$82.80	\$4,719.60
2503.503	18" RC PIPE SEWER DES 3006 CLASS V	LIN FT	98	\$54.00	\$5,292.00	\$83.50	\$8,183.00
2503.503	24" RC PIPE SEWER DES 3006	LIN FT	623	\$65.00	\$40,495.00	\$71.70	\$44,669.10
2503.503	24" RC PIPE SEWER DES 3006 CL III	LIN FT	142	\$65.00	\$9,230.00	\$75.50	\$10,721.00
2503.503	24" RC PIPE SEWER DES 3006 CL IV	LIN FT	435	\$71.00	\$30,885.00	\$84.50	\$36,757.50
2503.503	30" RC PIPE SEWER DES 3006	LIN FT	114	\$97.00	\$11,058.00	\$103.00	\$11,742.00
2503.503	30" RC PIPE SEWER DES 3006 CL III	LIN FT	297	\$97.00	\$28,809.00	\$105.00	\$31,185.00
2503.503	30" RC PIPE SEWER DES 3006 CL IV	LIN FT	407	\$109.00	\$44,363.00	\$127.00	\$51,689.00
2503.503	36" RC PIPE SEWER DES 3006	LIN FT	207	\$120.00	\$24,840.00	\$130.00	\$26,910.00
2503.503	42" RC PIPE SEWER DES 3006	LIN FT	144	\$160.00	\$23,040.00	\$172.00	\$24,768.00
2503.503	42" RC PIPE SEWER DES 3006 CL III	LIN FT	553	\$160.00	\$88,480.00	\$189.00	\$104,517.00
2503.503	42" RC PIPE SEWER DES 3006 CL IV	LIN FT	198	\$175.00	\$34,650.00	\$210.00	\$41,580.00
2503.503	42" RCP SEWER DES 3006 CL V-JACKED	LIN FT	61	\$3,100.00	\$189,100.00	\$718.00	\$43,798.00
2503.503	48" RC PIPE SEWER DES 3006 CL V	LIN FT	113	\$275.00	\$31,075.00	\$332.00	\$37,516.00
2503.503	54" RC PIPE SEWER DES 3006 CL V	LIN FT	27	\$335.00	\$9,045.00	\$466.00	\$12,582.00
2503.602	CONNECT TO EXISTING STORM SEWER	EACH	7	\$1,000.00	\$7,000.00	\$1,090.00	\$7,630.00
2503.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	2	\$1,000.00	\$2,000.00	\$1,460.00	\$2,920.00
2503.603	78" STEEL CASING PIPE	LIN FT	23	\$675.00	\$15,525.00	\$1,120.00	\$25,760.00
2504.601	IRRIGATION SYSTEM	LUMP SUM	1	\$116,000.00	\$116,000.00	\$118,500.00	\$118,500.00
2504.602	CONNECT TO EXISTING WATER MAIN	EACH	7	\$2,250.00	\$15,750.00	\$2,550.00	\$17,850.00
2504.602	HYDRANT	EACH	7	\$4,225.00	\$29,575.00	\$5,200.00	\$36,400.00
2504.602	ADJUST GATE VALVE & BOX	EACH	23	\$112.00	\$2,576.00	\$292.00	\$6,716.00
2504.602	ABANDON WATER SERVICE	EACH	4	\$938.00	\$3,752.00	\$878.00	\$3,512.00
2504.602	2" CORPORATION STOP	EACH	2	\$637.00	\$1,274.00	\$1,180.00	\$2,360.00
2504.602	16" BUTTERFLY VALVE & BOX	EACH	4	\$3,263.00	\$13,052.00	\$4,130.00	\$16,520.00
2504.602	6" GATE VALVE & BOX	EACH	6	\$1,610.00	\$9,660.00	\$1,950.00	\$11,700.00
2504.602	2" CURB STOP & BOX	EACH	2	\$2,578.00	\$5,156.00	\$2,220.00	\$4,440.00
2504.602	WATERMAIN AIR BLEED	EACH	2	\$1,320.00	\$2,640.00	\$1,570.00	\$3,140.00
2504.603	VALVE BOX EXTENSION	LIN FT	26	\$113.00	\$2,938.00	\$124.00	\$3,224.00
2504.603	2" TYPE PE PIPE	LIN FT	74	\$37.00	\$2,738.00	\$41.10	\$3,041.40
2504.603	6" PVC WATERMAIN	LIN FT	164	\$27.50	\$4,510.00	\$42.60	\$6,986.40
2504.603	8" PVC WATERMAIN	LIN FT	33	\$37.00	\$1,221.00	\$48.40	\$1,597.20
2504.603	16" PVC WATERMAIN	LIN FT	2654	\$62.00	\$164,548.00	\$60.10	\$159,505.40
2504.603	24" STEEL CASING PIPE	LIN FT	344	\$557.00	\$191,608.00	\$303.00	\$104,232.00
2504.604	4" POLYSTYRENE INSULATION	SQ YD	134.9	\$29.00	\$3,912.10	\$18.80	\$2,536.12
2504.608	DUCTILE IRON FITTINGS	POUND	4660	\$11.00	\$51,260.00	\$10.30	\$47,998.00
2506.502	CONST DRAINAGE STRUCTURE DESIGN SPEC 2	EACH	5	\$6,700.00	\$33,500.00	\$10,200.00	\$51,000.00
2506.502	CASTING ASSEMBLY	EACH	139	\$680.00	\$94,520.00	\$504.00	\$69,956.00
2506.502	INSTALL CASTING	EACH	6	\$280.00	\$1,680.00	\$594.00	\$3,564.00
2506.502	ADJUST FRAME & RING CASTING	EACH	11	\$335.00	\$3,685.00	\$594.00	\$6,534.00
2506.503	CONST DRAINAGE STRUCTURE DESIGN F	LIN FT	127.6	\$308.00	\$39,300.80	\$340.00	\$43,384.00
2506.503	CONST DRAINAGE STRUCTURE DESIGN G	LIN FT	4.9	\$452.00	\$2,214.80	\$543.00	\$2,660.70
2506.503	CONST DRAINAGE STRUCTURE DESIGN H	LIN FT	4.1	\$384.00	\$1,574.40	\$454.00	\$1,861.40
2506.503	CONST DRAINAGE STRUCTURE DESIGN SD-48	LIN FT	56.3	\$587.00	\$33,048.10	\$604.00	\$34,005.20
2506.503	CONST DRAINAGE STRUCTURE DESIGN SPEC 1	LIN FT	159.8	\$326.00	\$52,094.80	\$403.00	\$64,399.40
2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	LIN FT	317	\$370.00	\$117,290.00	\$415.00	\$131,555.00
2506.503	CONST DRAINAGE STRUCTURE DES 60-4020	LIN FT	123.9	\$420.00	\$52,038.00	\$533.00	\$66,038.70
2506.503	CONST DRAINAGE STRUCTURE DES 72-4020	LIN FT	80.5	\$575.00	\$46,287.50	\$683.00	\$54,981.50
2506.503	CONST DRAINAGE STRUCTURE DES 84-4020	LIN FT	25.5	\$750.00	\$19,125.00	\$980.00	\$24,990.00
2506.503	CONST DRAINAGE STRUCTURE DES 90-4020	LIN FT	14.1	\$910.00	\$12,831.00	\$1,390.00	\$19,599.00

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER NO. 1		BIDDER NO. 2	
				S.M. Hentges & Sons Inc.		Park Construction Co.	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
2506.503	CONST DRAINAGE STRUCTURE DES 102-4020	LIN FT	9.1	\$1,663.00	\$15,133.30	\$2,570.00	\$23,387.00
2506.503	CONST DRAINAGE STRUCTURE DES 120-4020	LIN FT	21.7	\$1,462.00	\$31,725.40	\$2,070.00	\$44,919.00
2506.503	RECONSTRUCT DRAINAGE STRUCTURE	LIN FT	27	\$300.00	\$8,100.00	\$375.00	\$10,125.00
2511.504	GEOTEXTILE FILTER TYPE 4	SQ YD	723.3	\$5.00	\$3,616.50	\$3.45	\$2,495.39
2511.507	RANDOM RIPRAP CLASS II	CU YD	115.5	\$108.00	\$12,474.00	\$113.00	\$13,051.50
2511.507	RANDOM RIPRAP CLASS III	CU YD	25.1	\$108.00	\$2,710.80	\$130.00	\$3,263.00
2511.507	RANDOM RIPRAP CLASS IV	CU YD	54.8	\$108.00	\$5,918.40	\$123.00	\$6,740.40
2521.518	4" CONCRETE WALK	SQ FT	59180	\$7.25	\$429,055.00	\$4.80	\$284,064.00
2521.518	6" CONCRETE WALK	SQ FT	11250	\$16.60	\$186,750.00	\$15.50	\$174,375.00
2521.518	3" BITUMINOUS WALK	SQ FT	54700	\$1.66	\$90,802.00	\$1.65	\$90,255.00
2531.503	CONCRETE CURB & GUTTER DESIGN SPECIAL	LIN FT	134	\$29.00	\$3,886.00	\$46.60	\$6,244.40
2531.503	CONCRETE CURB & GUTTER DESIGN SPECIAL 1	LIN FT	226	\$31.00	\$7,006.00	\$32.10	\$7,254.60
2531.503	CONCRETE CURB & GUTTER DESIGN B412	LIN FT	116	\$30.00	\$3,480.00	\$26.80	\$3,108.80
2531.503	CONCRETE CURB & GUTTER DESIGN B424	LIN FT	16057	\$18.40	\$295,448.80	\$17.40	\$279,391.80
2531.503	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	540	\$28.20	\$15,228.00	\$29.10	\$15,714.00
2531.503	CONCRETE CURB & GUTTER DESIGN B624	LIN FT	762	\$38.00	\$28,956.00	\$21.90	\$16,687.80
2531.503	CONCRETE CURB & GUTTER DESIGN R424	LIN FT	1005	\$32.00	\$32,160.00	\$22.20	\$22,311.00
2531.503	CONCRETE CURB & GUTTER DESIGN S524	LIN FT	6722	\$25.50	\$171,411.00	\$20.10	\$135,112.20
2531.503	CONCRETE CURB DESIGN V4	LIN FT	376	\$47.00	\$17,672.00	\$19.00	\$7,144.00
2531.503	CONCRETE CURB DESIGN V6	LIN FT	166	\$48.50	\$8,051.00	\$22.70	\$3,768.20
2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	160	\$78.00	\$12,480.00	\$58.70	\$9,392.00
2531.504	8" CONCRETE DRIVEWAY PAVEMENT	SQ YD	230	\$83.00	\$19,090.00	\$77.90	\$17,917.00
2531.618	TRUNCATED DOMES	SQ FT	892	\$58.00	\$51,736.00	\$36.30	\$32,379.60
2533.503	PORTABLE PRECAST CONC BARRIER DES 8337	LIN FT	2381	\$13.75	\$32,738.75	\$14.50	\$34,524.50
2533.503	RELOCATE PORT PRECAST CONC BAR DES 8337	LIN FT	472	\$3.75	\$1,770.00	\$4.05	\$1,911.60
2540.602	MAIL BOX SUPPORT	EACH	12	\$200.00	\$2,400.00	\$126.00	\$1,512.00
2545.502	LIGHTING UNIT TYPE SPECIAL	EACH	17	\$4,550.00	\$77,350.00	\$4,550.00	\$77,350.00
2545.502	LIGHTING UNIT TYPE 9-40	EACH	22	\$2,425.00	\$53,350.00	\$2,420.00	\$53,240.00
2545.502	LIGHTING UNIT TYPE 9D-40	EACH	2	\$3,100.00	\$6,200.00	\$3,080.00	\$6,160.00
2545.502	LIGHT FOUNDATION DESIGN E	EACH	24	\$1,225.00	\$29,400.00	\$1,210.00	\$29,040.00
2545.502	LIGHT FOUNDATION DESIGN E MODIFIED	EACH	17	\$1,265.00	\$21,505.00	\$1,260.00	\$21,420.00
2545.502	SERVICE CABINET -TYPE L1	EACH	2	\$6,250.00	\$12,500.00	\$6,260.00	\$12,520.00
2545.502	SERVICE CABINET -TYPE L1 (MOD)	EACH	4	\$5,600.00	\$22,400.00	\$5,610.00	\$22,440.00
2545.502	EQUIPMENT PAD B	EACH	6	\$1,210.00	\$7,260.00	\$1,210.00	\$7,260.00
2545.502	HANDHOLE	EACH	16	\$1,925.00	\$30,800.00	\$1,920.00	\$30,720.00
2545.503	1" NON-METALLIC CONDUIT	LIN FT	173	\$18.00	\$3,114.00	\$17.80	\$3,079.40
2545.503	2" NON-METALLIC CONDUIT	LIN FT	2979	\$8.15	\$24,278.85	\$8.20	\$24,427.80
2545.503	3" NON-METALLIC CONDUIT	LIN FT	456	\$14.75	\$6,726.00	\$14.70	\$6,703.20
2545.503	3" NON-METALLIC COND (DIRECTIONAL BORE)	LIN FT	66	\$36.50	\$2,409.00	\$36.50	\$2,409.00
2545.503	4" NON-METALLIC CONDUIT	LIN FT	209	\$18.00	\$3,762.00	\$17.90	\$3,741.10
2545.503	4" NON-METALLIC COND (DIRECTIONAL BORE)	LIN FT	28	\$57.00	\$1,596.00	\$56.90	\$1,593.20
2545.503	UNDERGROUND WIRE 1/C 2 AWG	LIN FT	848	\$2.80	\$2,374.40	\$2.80	\$2,374.40
2545.503	UNDERGROUND WIRE 1/C 4 AWG	LIN FT	7470	\$2.05	\$15,313.50	\$2.00	\$14,940.00
2545.503	UNDERGROUND WIRE 1/C 8 AWG	LIN FT	2490	\$1.15	\$2,863.50	\$1.15	\$2,863.50
2545.503	UNDERGROUND WIRE 1/C 10 AWG	LIN FT	599	\$1.01	\$604.99	\$1.00	\$599.00
2545.503	DIRECT BURIED LIGHTING CABLE 4/C 4 AWG	LIN FT	7018	\$7.65	\$53,687.70	\$7.70	\$54,038.60
2550.502	FIBEROPTIC SPLICE VAULT	EACH	1	\$3,415.00	\$3,415.00	\$3,380.00	\$3,380.00
2550.502	OUTDOOR FIBER SPLICE ENCLOSURE	EACH	1	\$1,675.00	\$1,675.00	\$1,670.00	\$1,670.00
2550.502	BURIED CABLE SIGN	EACH	26	\$173.00	\$4,498.00	\$177.00	\$4,602.00
2550.503	1.25" NON-METALLIC CONDUIT	LIN FT	6463	\$5.80	\$37,485.40	\$5.80	\$37,485.40
2550.503	1.5" NON-METALLIC CONDUIT	LIN FT	1625	\$6.80	\$11,050.00	\$6.80	\$11,050.00
2550.503	POWER CABLE 1 CONDUCTOR NO 12	LUMP SUM	6982	\$0.80	\$5,585.60	\$0.76	\$5,306.32
2550.601	FIBER OPTIC CABLE TESTING	EACH	1	\$1,860.00	\$1,860.00	\$1,850.00	\$1,850.00
2550.602	FIBER OPTIC CABLE SPLICING	EACH	2	\$1,965.00	\$3,930.00	\$1,970.00	\$3,940.00
2550.602	PULL VAULT	EACH	8	\$1,160.00	\$9,280.00	\$1,160.00	\$9,280.00
2550.603	REROUTE CABLE	LIN FT	80	\$2.20	\$176.00	\$2.15	\$172.00
2550.603	FIBER OPTIC TRUNK CABLE 36SM	LIN FT	6960	\$3.10	\$21,576.00	\$3.10	\$21,576.00

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER NO. 1		BIDDER NO. 2	
				S.M. Hentges & Sons Inc.		Park Construction Co.	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
2550.603	1.25" BORED CONDUIT	LIN FT	186	\$16.90	\$3,143.40	\$16.90	\$3,143.40
2550.603	1.5" BORED CONDUIT	LIN FT	900	\$15.50	\$13,950.00	\$15.50	\$13,950.00
2554.502	GUIDE POST TYPE B	EACH	41	\$76.00	\$3,116.00	\$75.80	\$3,107.80
2554.502	ANCHORAGE ASSEMBLY - TENSION CABLE	EACH	1	\$13,400.00	\$13,400.00	\$13,300.00	\$13,300.00
2554.502	END TREATMENT-TANGENT TERMINAL	EACH	4	\$2,950.00	\$11,800.00	\$2,930.00	\$11,720.00
2554.503	TRAFFIC BARRIER DESIGN SPECIAL	LIN FT	100	\$85.00	\$8,500.00	\$85.60	\$8,560.00
2554.503	TRAFFIC BARRIER DESIGN BULLNOSE	LIN FT	200	\$90.00	\$18,000.00	\$89.60	\$17,920.00
2554.503	TRAFFIC BARRIER DESIGN TYPE 31	LIN FT	825	\$23.00	\$18,975.00	\$23.20	\$19,140.00
2554.503	PERMANENT BARRICADES	LIN FT	16	\$102.00	\$1,632.00	\$101.00	\$1,616.00
2554.603	RECONSTRUCT TENSION CABLE GUARDRAIL	LIN FT	50	\$76.00	\$3,800.00	\$75.80	\$3,790.00
2554.615	IMPACT ATTENUATOR	ASSEMBLY	8	\$3,200.00	\$25,600.00	\$3,250.00	\$26,080.00
2554.615	RELOCATE IMPACT ATTENUATOR	ASSEMBLY	2	\$510.00	\$1,020.00	\$509.00	\$1,018.00
2557.502	METAL BRACE ASSEMBLY-CHAIN LINK FENCE	EACH	11	\$510.00	\$5,610.00	\$884.00	\$9,724.00
2557.502	ELECTRICAL GROUND	EACH	6	\$182.00	\$1,092.00	\$177.00	\$1,062.00
2557.503	WIRE FENCE DESIGN 60V-9322	LIN FT	3952	\$20.66	\$81,648.32	\$25.20	\$99,590.40
2557.603	INSTALL CHAIN LINK FENCE	LIN FT	64	\$30.60	\$1,958.40	\$42.50	\$2,720.00
2557.603	INSTALL WOODEN FENCE	LIN FT	123	\$57.12	\$7,025.76	\$18.40	\$2,263.20
2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$131,580.00	\$131,580.00	\$131,300.00	\$131,300.00
2563.602	PORTABLE CONCRETE BARRIER DELINEATOR	EACH	96	\$8.42	\$808.32	\$8.40	\$806.40
2563.613	PORTABLE CHANGEABLE MESSAGE SIGN	UNIT DAY	71	\$76.50	\$5,431.50	\$76.30	\$5,417.30
2564.502	SIGN SUPPORT CANTILEVER	EACH	1	\$43,095.00	\$43,095.00	\$42,700.00	\$42,700.00
2564.502	INSTALL SIGN PANEL TYPE A	EACH	3	\$1,020.00	\$1,020.00	\$1,010.00	\$1,010.00
2564.502	INSTALL SIGN PANEL TYPE SPECIAL	EACH	3	\$306.00	\$918.00	\$303.00	\$909.00
2564.502	INSTALL SIGN TYPE C	EACH	3	\$102.00	\$306.00	\$101.00	\$303.00
2564.502	DELINEATOR TYPE X4-6	EACH	7	\$660.00	\$4,620.00	\$657.00	\$4,599.00
2564.502	REFERENCE LOCATION SIGN	EACH	1	\$202.00	\$202.00	\$202.00	\$202.00
2564.502	OBJECT MARKER TYPE X4-2	EACH	16	\$202.00	\$3,232.00	\$202.00	\$3,232.00
2564.502	OBJECT MARKER TYPE X4-4	EACH	1	\$202.00	\$202.00	\$202.00	\$202.00
2564.502	INFILTRATION AREA MARKER X3-6A	EACH	9	\$1,818.00	\$16,362.00	\$1,818.00	\$16,362.00
2564.508	STRUCT STEEL-POSTS FOR TYPE A SIGNS	POUND	6940	\$3.55	\$24,637.00	\$3.55	\$24,637.00
2564.518	SIGN PANELS TYPE A	SQ FT	504	\$26.00	\$13,104.00	\$25.80	\$12,991.20
2564.518	SIGN PANELS TYPE C	SQ FT	904	\$59.00	\$53,336.00	\$58.60	\$52,974.40
2564.518	SIGN PANELS TYPE D	SQ FT	282	\$55.00	\$15,510.00	\$54.50	\$15,369.00
2564.518	SIGN PANELS TYPE OVERLAY	SQ FT	12	\$240.00	\$2,880.00	\$240.00	\$2,880.00
2564.602	RELOCATE SIGN	EACH	2	\$1,760.00	\$3,520.00	\$1,760.00	\$3,520.00
2565.602	RIGID PVC LOOP DETECTOR 6'X6'	EACH	1	\$1,510.00	\$1,510.00	\$1,410.00	\$1,410.00
2571.524	CONIFEROUS TREE 6' HT B&B	TREE	6	\$290.00	\$1,740.00	\$651.00	\$3,906.00
2571.524	CONIFEROUS TREE 8' HT B&B	TREE	25	\$360.00	\$9,000.00	\$758.00	\$18,950.00
2571.524	DECIDUOUS TREE 2" CAL CONT	TREE	19	\$415.00	\$7,885.00	\$556.00	\$10,564.00
2571.524	DECIDUOUS TREE 2.5" CAL B&B	TREE	52	\$460.00	\$23,920.00	\$661.00	\$34,372.00
2571.524	DECIDUOUS TREE 3" CAL B&B	TREE	41	\$545.00	\$22,345.00	\$758.00	\$31,078.00
2571.524	DECIDUOUS TREE 3.5" CAL B&B	TREE	10	\$560.00	\$5,600.00	\$859.00	\$8,590.00
2571.524	ORNAMENTAL TREE 6' HT B&B	TREE	64	\$325.00	\$20,800.00	\$556.00	\$35,584.00
2571.525	DECIDUOUS SHRUB NO 5 CONT	SHRUB	376	\$45.00	\$16,920.00	\$90.90	\$34,178.40
2571.527	PERENNIAL NO 1 CONT	PLANT	3937	\$14.25	\$56,102.25	\$23.70	\$93,306.90
2572.503	TEMPORARY FENCE	LIN FT	490	\$3.00	\$1,470.00	\$3.20	\$1,568.00
2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	\$7,500.00	\$7,500.00	\$8,620.00	\$8,620.00
2573.501	EROSION CONTROL SUPERVISOR	LUMP SUM	1	\$50,000.00	\$50,000.00	\$23,200.00	\$23,200.00
2573.502	STORM DRAIN INLET PROTECTION	EACH	132	\$125.00	\$16,500.00	\$193.00	\$25,476.00
2573.502	CULVERT END CONTROLS	EACH	16	\$135.00	\$2,160.00	\$137.00	\$2,192.00
2573.503	SILT FENCE TYPE MS	LIN FT	34730	\$1.55	\$53,831.50	\$1.50	\$52,095.00
2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LIN FT	690	\$3.00	\$2,070.00	\$3.05	\$2,104.50
2574.505	SUBSOILING	ACRE	24.3	\$190.00	\$4,617.00	\$464.00	\$11,275.20
2574.505	SOIL BED PREPARATION	ACRE	25.5	\$51.00	\$1,300.50	\$50.60	\$1,290.30
2574.505	SOIL TRACKING	ACRE	0.1	\$1,940.00	\$194.00	\$10,100.00	\$1,010.00
2574.507	SANDY CLAY LOAM TOPSOIL BORROW	CU YD	50	\$38.00	\$1,900.00	\$96.60	\$4,830.00
2574.507	FILTER TOPSOIL BORROW	CU YD	2115	\$30.00	\$63,450.00	\$30.60	\$64,719.00

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER NO. 1		BIDDER NO. 2	
				S.M. Hentges & Sons Inc.		Park Construction Co.	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
2574.507	BOULEVARD TOPSOIL BORROW	CU YD	2249	\$31.00	\$69,719.00	\$33.60	\$75,566.40
2574.507	COMPOST GRADE 2	CU YD	771	\$22.00	\$16,962.00	\$51.10	\$39,398.10
2574.508	FERTILIZER TYPE 3	POUND	6100	\$0.46	\$2,806.00	\$0.46	\$2,806.00
2574.508	FERTILIZER TYPE 4	POUND	1230	\$0.46	\$566.80	\$0.46	\$566.80
2575.504	SODDING TYPE LAWN	SQ YD	210	\$9.10	\$1,911.00	\$9.10	\$1,911.00
2575.504	EROSION CONTROL BLANKETS CATEGORY 0	SQ YD	8290	\$1.38	\$11,440.20	\$1.35	\$11,191.50
2575.504	EROSION CONTROL BLANKETS CATEGORY 3N	SQ YD	19370	\$1.11	\$21,500.70	\$1.10	\$21,307.00
2575.504	EROSION CONTROL BLANKETS CATEGORY 4N	SQ YD	240	\$1.11	\$266.40	\$1.10	\$264.00
2575.504	TURF REINFORCEMENT MAT CATEGORY 2	SQ YD	1810	\$6.10	\$11,041.00	\$6.10	\$11,041.00
2575.505	SEEDING	ACRE	25.5	\$405.00	\$10,327.50	\$405.00	\$10,327.50
2575.505	DISK ANCHORING	ACRE	20.2	\$51.00	\$1,030.20	\$50.60	\$1,022.12
2575.505	MOWING	ACRE	51	\$81.00	\$4,131.00	\$81.00	\$4,131.00
2575.505	WEED SPRAYING	ACRE	13	\$278.00	\$3,614.00	\$278.00	\$3,614.00
2575.506	WEED SPRAY MIXTURE	GALLON	6.7	\$91.00	\$609.70	\$91.10	\$610.37
2575.507	MULCH MATERIAL TYPE 9	CU YD	40	\$93.00	\$3,720.00	\$106.00	\$4,240.00
2575.508	SEED MIXTURE 25-141	POUND	1070	\$2.80	\$2,996.00	\$2.80	\$2,996.00
2575.508	SEED MIXTURE 33-261	POUND	100	\$22.25	\$2,225.00	\$22.30	\$2,230.00
2575.508	SEED MIXTURE 35-241	POUND	240	\$13.50	\$3,240.00	\$13.40	\$3,216.00
2575.509	MULCH MATERIAL TYPE 1	TON	34.8	\$202.00	\$7,029.60	\$203.00	\$7,064.40
2575.509	MULCH MATERIAL TYPE 3	TON	16.2	\$222.00	\$3,596.40	\$223.00	\$3,612.60
2575.523	WATER	M GALLON	562	\$11.00	\$6,182.00	\$29.90	\$16,803.80
2575.523	RAPID STABILIZATION METHOD 3	M GALLON	153	\$303.00	\$46,359.00	\$304.00	\$46,512.00
2581.503	REMOVABLE PREFORM PAVEMENT MARKING TAPE	LIN FT	4289	\$1.21	\$5,189.69	\$1.20	\$5,146.80
2581.603	REMOVABLE PREFORMED PLASTIC MASK (BLACK)	LIN FT	504	\$2.27	\$1,144.08	\$2.30	\$1,159.20
2582.503	4" SOLID LINE PAINT	LIN FT	5678	\$0.91	\$5,166.98	\$0.30	\$1,703.40
2582.503	12" SOLID LINE PAINT	LIN FT	176	\$3.55	\$624.80	\$1.25	\$220.00
2582.503	24" SOLID LINE PAINT	LIN FT	150	\$3.85	\$577.50	\$3.05	\$457.50
2582.503	4" DBLE SOLID LINE PAINT	LIN FT	4182	\$1.82	\$7,611.24	\$0.51	\$2,132.82
2582.503	4" SOLID LINE MULTI COMP	LIN FT	1924	\$0.44	\$846.56	\$0.43	\$827.32
2582.503	24" SOLID LINE MULTI COMP	LIN FT	244	\$6.50	\$1,586.00	\$6.45	\$1,573.80
2582.503	4" DBLE SOLID LINE MULTI COMP	LIN FT	677	\$0.87	\$588.99	\$0.87	\$588.99
2582.503	4" SOLID LINE MULTI COMP GR IN	LIN FT	12295	\$0.69	\$8,483.55	\$0.69	\$8,483.55
2582.503	6" SOLID LINE MULTI COMP GR IN	LIN FT	19055	\$0.82	\$15,625.10	\$0.82	\$15,625.10
2582.503	24" SOLID LINE MULTI COMP GR IN	LIN FT	235	\$11.00	\$2,585.00	\$11.00	\$2,585.00
2582.503	4" BROKEN LINE MULTI COMP GR IN	LIN FT	209	\$0.90	\$188.10	\$0.89	\$186.01
2582.503	8" DOTTED LINE MULTI COMP GR IN	LIN FT	214	\$6.05	\$1,294.70	\$6.05	\$1,294.70
2582.503	4" DBLE SOLID LINE MULTI COMP GR IN	LIN FT	6050	\$1.38	\$8,349.00	\$1.35	\$8,167.50
2582.503	4" SOLID LINE MULTI COMP GR IN (WR)	LIN FT	6358	\$0.82	\$5,213.56	\$0.82	\$5,213.56
2582.503	4" DOTTED LINE MULTI COMP GR IN (WR)	LIN FT	195	\$4.05	\$789.75	\$4.05	\$789.75
2582.503	8" SOLID LINE PREF TAPE GR IN	SQ FT	393	\$8.70	\$3,419.10	\$8.70	\$3,419.10
2582.518	PAVT MSGG MULTI COMP	SQ FT	380.72	\$8.50	\$3,236.12	\$8.50	\$3,236.12
2582.518	CROSSWALK MULTI COMP	SQ FT	2238	\$7.10	\$15,889.80	\$7.05	\$15,777.90
2582.518	CROSSWALK PREF TAPE GR IN (WR)	SQ FT	90	\$7.00	\$630.00	\$18.20	\$1,638.00
BRIDGE NO. 10017 MODIFICATIONS (CSAH 44 OVER TH 212)							
2104.503	REMOVE ORNAMENTAL RAILING	LIN FT	250	\$15.00	\$3,750.00	\$10.10	\$2,525.00
2104.504	REMOVE CONCRETE APPROACH PANEL	SQ YD	185	\$25.00	\$4,625.00	\$20.20	\$3,737.00
2401.503	TYPE MOD F (TL-4) BARRIER CONCRETE (3S52)	LIN FT	250	\$136.00	\$34,000.00	\$227.00	\$56,750.00
2401.507	STRUCTURAL CONCRETE (3B52)	CU YD	67	\$500.00	\$33,500.00	\$884.00	\$59,228.00
2401.508	REINFORCEMENT BARS (EPOXY COATED)	POUND	10470	\$1.30	\$13,611.00	\$1.50	\$15,705.00
2401.518	BRIDGE SLAB CONCRETE (3Y42-S)	SQ FT	613	\$115.00	\$70,495.00	\$101.00	\$61,913.00
2401.601	STRUCTURE EXCAVATION	LUMP SUM	0.25	\$34,000.00	\$8,500.00	\$14,700.00	\$3,675.00
2404.618	CONCRETE WEARING COURSE (3U17A) 2.0"	SQ FT	4513	\$11.50	\$51,899.50	\$15.30	\$69,048.90
2433.502	ANCH TYPE REINF BARS (STAINLESS TYPE H)	EACH	122	\$994.00	\$123,268.00	\$90.90	\$11,089.80
2433.503	REMOVE BRIDGE SLAB & BARRIER	LIN FT	210	\$221.00	\$46,410.00	\$379.00	\$79,590.00
2433.503	REMOVE CONCRETE BRIDGE BARRIER	LIN FT	295	\$88.00	\$25,960.00	\$131.00	\$38,645.00
2433.507	REMOVE CONCRETE	CU YD	3	\$1,550.00	\$4,650.00	\$2,530.00	\$7,590.00
2433.603	RECONSTRUCT EXPANSION JOINT TYPE A	LIN FT	29	\$735.00	\$21,315.00	\$1,010.00	\$29,290.00

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER NO. 1		BIDDER NO. 2	
				S.M. Hentges & Sons Inc.		Park Construction Co.	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
2433.603	REPLACE WATERPROOF GLAND	LIN FT	108	\$95.00	\$10,260.00	\$55.60	\$6,004.80
2433.618	SCARIFY BRIDGE DECK	SQ FT	1830	\$5.00	\$9,150.00	\$4.05	\$7,411.50
BRIDGE NO. 10060 (CSAH 44 PEDESTRIAN BRIDGE OVER TH 212)							
2401.507	STRUCTURAL CONCRETE (1G52)	CU YD	97	\$568.00	\$55,096.00	\$657.00	\$63,729.00
2401.507	STRUCTURAL CONCRETE (3B52)	CU YD	108	\$1,100.00	\$118,800.00	\$1,520.00	\$164,160.00
2401.508	REINFORCEMENT BARS	POUND	6010	\$1.20	\$7,212.00	\$1.25	\$7,512.50
2401.508	REINFORCEMENT BARS (EPOXY COATED)	POUND	42940	\$1.30	\$55,822.00	\$1.50	\$64,410.00
2401.601	STRUCTURE EXCAVATION	LUMP SUM	0.75	\$34,000.00	\$25,500.00	\$12,800.00	\$9,600.00
2401.618	BRIDGE SLAB CONCRETE (3YHPC-M)	SQ FT	2978	\$43.25	\$128,798.50	\$75.80	\$225,732.40
2402.502	BEARING ASSEMBLY	EACH	8	\$1,085.00	\$8,680.00	\$1,310.00	\$10,480.00
2402.503	ORNAMENTAL METAL RAILING	LIN FT	242	\$180.00	\$43,560.00	\$202.00	\$48,884.00
2402.503	ORNAMENTAL METAL RAILING TYPE SPECIAL	LIN FT	242	\$248.00	\$60,016.00	\$253.00	\$61,226.00
2402.503	EXPANSION JOINT DEVICES TYPE 4	LIN FT	28	\$173.00	\$4,844.00	\$232.00	\$6,496.00
2403.622	TREATED WOOD	MBM	4	\$5,165.00	\$20,660.00	\$5,050.00	\$20,200.00
2405.503	PRESTRESSED CONCRETE BEAMS 63 IN	LIN FT	423	\$385.00	\$162,855.00	\$465.00	\$196,695.00
2451.507	COARSE AGGREGATE BEDDING (CV)	CU YD	98	\$43.30	\$4,243.40	\$98.00	\$9,604.00
2502.501	DRAINAGE SYSTEM TYPE (B910)	LUMP SUM	1	\$2,500.00	\$2,500.00	\$1,820.00	\$1,820.00
2514.504	CONCRETE SLOPE PAVING	SQ YD	126	\$225.00	\$28,350.00	\$241.00	\$30,366.00
TOTAL BASE BID:					\$12,853,563.71		\$13,290,769.33

REQUEST FOR ACTION CHASKA CITY COUNCIL 08/06/2018

**Subject: TH 212 Interchange and CSAH 44 Improvements MnDOT
Cooperative Construction Agreement**

Prepared By: Matt Clark, City Engineer

Background

The City of Chaska is the lead agency for administering the improvements associated with the TH 212 Interchange and CSAH 44 Improvement Project for both the County and State agencies. The attached agreement formalizes this process and identifies the maintenance responsibilities for all agencies.

The items to note for the City maintenance within the MnDOT right of way are the municipal utilities, landscaping, and the new pedestrian bridge that is being constructed separately over the trunk highway. MnDOT takes ownership and maintenance responsibilities for the new entrance and exit ramps and drainage facilities in the highway right of way. Carver County is responsible for ownership and maintenance all county highway and bridge infrastructure. The agreement requires Council approval and to be fully executed as the project is awarded.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution approving the TH 212 Interchange and CSAH 44 Improvement MnDOT Cooperative Construction Agreement

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 05/06/2019 **RESOLUTION NO.** 2019-54

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

**Resolution Entering into MnDOT Agreement Regarding
Trunk Hwy 212 Non-Motorized Recreational Trail**

IT IS RESOLVED that the City of Chaska enter into MnDOT Agreement No. 1033696 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for access and maintenance by the City for the Trunk Highway No. 212 interchange, non-motorized recreational trail, pedestrian Bridge No. 1006, and other associated construction performed by the City upon, along, and adjacent to Truck Highway No. 212, the limits of which are defined in said Agreement.

IT IS FURTHER RESOLVED that the Mayor and the City Administrator are authorized to execute the Agreement and any amendments to the Agreement.

CERTIFICATION

I certify that the above Resolution is an accurate copy of the Resolution passed and adopted by the City Council of the City of Chaska, Minnesota, this 6th day of May 2019, as shown by the minutes of the meeting in my possession.

Subscribed and sworn to before me this
_____ day of _____, 2019

Notary Public _____

My Commission Expires _____

NOTARY STAMP

(Signature)

(Type or Print Name)

(Title)

**STATE OF MINNESOTA
DEPARTMENT OF TRANSPORTATION
And
CARVER COUNTY
And
CITY OF CHASKA
COOPERATIVE CONSTRUCTION
AGREEMENT**

State Project Number (S.P.):	<u>1017-108</u>
Trunk Highway Number (T.H.):	<u>212=012</u>
State Aid Project Number (S.A.P.):	<u>196-020-010</u>
State Aid Project Number (S.A.P.):	<u>010-644-003</u>
State Aid Project Number (S.A.P.):	<u>010-644-002</u>
Lighting System Feed Point No.:	<u>R15J, R15L</u>

This Agreement is between the State of Minnesota, acting through its Commissioner of Transportation ("State"), Carver County acting through its Board of Commissioners ("County"), and the City of Chaska acting through its City Council ("City").

Recitals

1. The City will perform grading, bituminous pavement, lighting, retaining walls, ADA improvements, Bridge No. 10017, Bridge No. 10060 construction, and other associated construction upon, along, and adjacent to Trunk Highway No. 212 from 200 feet south of County State Aid Highway (C.S.A.H.) No. 44 to 2,400 feet north of County State Aid Highway No. 44, on County State Aid Highway No. 44 from 1,400 feet west of Trunk Highway No. 212 to 1,100 feet east of Founders Way, and on County State Aid Highway No. 44 from 1,100 feet east of Founders Way to 120 feet west of Chaska Boulevard according to City-prepared plans, specifications, and special provisions designated by the State, County, and City as State Aid Project No. 196-020-010, No. 010-644-003, No. 010-644-002, and by the State as State Project No. 1017-108 (T.H. 212=012) ("Project"); and
2. The City requests the State allow the construction of the Trunk Highway No. 212 interchange, non-motorized recreational trail, Bridge No. 10060, storm sewer, storm water pond, and lighting, and the State is willing to allow said construction; and
3. The City will maintain the non-motorized recreational trail and Bridge No. 10060 constructed in this Project; and
4. The County will maintain County State Aid Highway No. 44 and its associated storm sewer and storm water pond constructed in this Project; and
5. Since a portion of the Project is on the National Highway System Right-Of-Way, the State will perform oversight engineering of that portion of the Project in connection with the construction as required by the Stewardship Plan between the FHWA and the State, dated May 2015, to ensure that the Federal Highway program is delivered consistent with applicable laws, regulations, and policies, and any construction activity undertaken on or affecting the Trunk Highway system is designed and constructed in accordance with the laws and rules of the State of Minnesota and policies of the Department of Transportation; and

6. Minnesota Statutes § 161.20, subdivision 2 authorizes the Commissioner of Transportation to make arrangements with and cooperate with any governmental authority for the purposes of constructing, maintaining, and improving the trunk highway system.

Agreement

1. Term of Agreement; Survival of Terms; Plans; Incorporation of Exhibits

- 1.1. *Effective Date.*** This Agreement will be effective on the date the State obtains all signatures required by Minnesota Statutes § 16C.05, subdivision 2.
- 1.2. *Expiration Date.*** This Agreement will expire when all obligations have been satisfactorily fulfilled.
- 1.3. *Survival of Terms.*** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: 2.4. State Ownership of Improvements; 5. Maintenance by the City; 6. Maintenance by the County; 7. Maintenance by the State; 10. Liability; Worker Compensation Claims; Insurance; 12. State Audits; 13. Government Data Practices; 14. Governing Law; Jurisdiction; Venue; and 16. Force Majeure.
- 1.4. *Plans, Specifications, and Special Provisions.*** State-approved City plans, specifications, and special provisions designated by the State, County, and City as State Aid Project No. 196-020-010, No. 010--644-003, No. 010-644-002, and as State Project No. 1017-108 (T.H. 212=012) are on file in the office of the Chaska City Engineer and the Public Works Director of Carver County and incorporated into this Agreement by reference ("Project Plans").
- 1.5. *Exhibits.*** Exhibit "A" is attached and incorporated into this Agreement.

2. Right-of-Way Use

- 2.1. *Limited Right to Occupy.*** The State grants to the City (and its contractors and consultants) the right to occupy Trunk Highway Right-of-Way as necessary to perform the work described in the Project Plans. This right is limited to the purpose of constructing the project, and administering such construction, and may be revoked by the State at any time, with or without cause. Cause for revoking this right of occupancy includes, but is not limited to, breaching the terms of this or any other agreement (relevant to this project) with the State, failing to provide adequate traffic control or other safety measures, failing to perform the construction properly and in a timely manner, and failing to observe applicable environmental laws or terms of applicable permits. The State will have no liability to the City (or its contractors or consultants) for revoking this right of occupancy.
- 2.2. *State Access; Suspension of Work; Remedial Measures.*** The State's District Engineer or assigned representative retains the right to enter and inspect the Trunk Highway Right-of-Way (including the construction being performed on such right-of-way) at any time and without notice to the City or its contractor. If the State determines (in its sole discretion) that the construction is not being performed in a proper or timely manner, or that environmental laws (or the terms of permits) are not being complied with, or that traffic control or other necessary safety measures are not being properly implemented, then the State may direct the City (and its contractor) to take such remedial measures as the State deems necessary. The State may require the City (and its contractors and consultants) to suspend their operations until suitable remedial action plans are approved and implemented. The State will have no liability to the City (or its contractors or consultants) for exercising its rights under this provision.
- 2.3. *Traffic Control; Worker Safety.*** While the City (and its contractors and consultants) are occupying the State Right-of-Way, they must comply with the approved traffic control plan, and with applicable provisions of

the Work Zone Field Handbook (<http://www.dot.state.mn.us/trafficeng/workzone/index.html>). All City, contractor, and consultant personnel occupying the State's Right-of-Way must be provided with required reflective clothing and hats.

- 2.4. State Ownership of Improvements.** The State will retain ownership of its Trunk Highway Right-of-Way, including any improvements made to such right-of-way under this Agreement, unless otherwise noted. The warranties and guarantees made by the City's contractor with respect to such improvements (if any) will flow to the State. The City will assist the State, as necessary, to enforce such warranties and guarantees, and to obtain recovery from the City's consultants, and contractor (including its sureties) for non-performance of contract work, for design errors and omissions, and for defects in materials and workmanship. Upon request of the State, the City will undertake such actions as are reasonably necessary to transfer or assign contract rights to the State and to permit subrogation by the State with respect to claims against the City's consultants and contractors.

3. Contract Award and Construction

- 3.1. Contract Terms.** The City's contract with its construction contractor(s) must include the following terms:

- A.** A clause making the State of Minnesota, acting through its Commissioner of Transportation, an intended third-party beneficiary of the contract with respect to the portion of work performed on the State's Right-of-Way; and
- B.** A clause requiring the State to be named as an additional insured on any insurance coverage which the contractor is required to provide; and
- C.** A clause stating that any warranties provided by the contractor, for the work performed on the trunk highway, will flow to, and be enforceable by, the State as the owner of such improvements.

3.2. Performance of Oversight Engineering.

- A.** The State will perform oversight engineering on that portion of the Project involving the construction of Bridge No. 10060 over the State's Trunk Highway Right-Of-Way as required by the FHWA Stewardship Agreement pertaining to work by local agencies on the National Highway System.
- B.** Oversight engineering will consist of the following items which impact the National Highway System.
 - i.** Review, approve, and provide concurrence of all change orders that pertain to the work on the Interstate Right-of-Way.
 - ii.** Review of documented inspection and materials testing.
 - iii.** Periodic construction inspections.
 - iv.** Review traffic control.
 - v.** Periodically attend weekly meetings.
 - vi.** Review contractor's schedules.
 - vii.** Review/approval of any closures of lanes on the Interstate.
 - viii.** Any other oversight engineering duties required by the Federal Highway Administration, and/or the State.

3.3. Direction, Supervision, and Inspection of Construction.

- A.** The contract construction will be under the direction of the City and under the supervision of a registered professional engineer; however, the State participation construction covered under this

Agreement will be open to inspection by the State District Engineer's authorized representatives. The City will give the State Aid Agreements Engineer at Roseville five days notice of its intention to start the contract construction.

- B. Responsibility for the control of materials for the contract construction will be on the City and its contractor and will be carried out according to Specifications No. 1601 through and including No. 1609 in the State's current "Standard Specifications for Construction".

3.4. Completion of Construction. The City will cause the contract construction to be started and completed according to the time schedule in the construction contract special provisions. The completion date for the contract construction may be extended, by an exchange of letters between the appropriate City official and the State District Engineer's authorized representative, for unavoidable delays encountered in the performance of the contract construction.

3.5. Compliance with Laws, Ordinances, and Regulations. The City will comply and cause its contractor to comply with all Federal, State, and Local laws, and all applicable ordinances and regulations. With respect only to that portion of work performed on the State's Trunk Highway Right-of-Way, the City will not require the contractor to follow local ordinances or to obtain local permits.

4. Right-of-Way; Easements; Permits

- 4.1. The City will, without cost or expense to the State, obtain all rights-of-way, easements, construction permits, and any other permits and sanctions that may be required in connection with the local and trunk highway portions of the contract construction.
- 4.2. The City will convey to the State by quit claim deed, all newly acquired rights needed for the continuing operation and maintenance of the Trunk Highway, if any, upon completion of the Project, at no cost or expense to the State.
- 4.3. The City will comply with Minnesota Statutes § 216D.04, subdivision 1(a), for identification, notification, design meetings, and depiction of utilities affected by the contract construction.
- 4.4. The City will submit to the State's Utility Engineer an original permit application for all utilities owned by the City of Chaska to be constructed upon and within the Trunk Highway Right-of-Way. Applications for permits will be made on State form "Application for Utility Permit on Trunk Highway Right-of-Way" (Form 2525).
- 4.5. **Limited Use Permit No. 1017-0039.** The City has obtained, through the District's Right-of-Way Area Manager, Limited Use Permit No. 1017-0039 to cover the City's liability responsibilities of the non-motorized recreational trail to be constructed upon the State Right-of-Way.

5. Maintenance by the City

Upon completion of the project, the City will provide the following without cost or expense to the State:

- 5.1. **Municipal Utilities.** Maintenance of any municipal-owned utilities construction, without cost or expense to the State.
- 5.2. **Non-Motorized Recreational Trail.** Maintenance of non-motorized recreational trail construction will be in accordance with Limited Use Permit No. 1017-0039.
- 5.3. **Pedestrian Trail (Bridge No. 10060) over T.H. 212.** Ownership, maintenance, repair, and reconstruction of the pedestrian trail (Bridge No. 10060). The City will perform all maintenance including, but not limited to, snow and ice control/removal, sweeping and debris removal, patching, crack repair, pavement replacement, graffiti removal, signing, pavement markings, ornamental railing anchor and panel repair,

painting and/or replacement of damaged ornamental metal railing panels, and any other maintenance activities necessary to perpetuate the pedestrian trail bridge in a safe, usable, and aesthetically acceptable condition. The State will perform periodic safety inspections of the pedestrian trail bridge and inform the City of any needed maintenance or repair.

- 5.4. *Additional Drainage.*** No party to this Agreement will drain any additional drainage volume into the storm sewer facilities constructed under the construction contract that was not included in the drainage for which the storm sewer facilities were designed, without first obtaining written permission to do so from the other party. The drainage areas served by the storm sewer facilities constructed under the construction contract are shown in a drainage area map, Exhibit "Drainage Area", which is on file in the office of the State's District Hydraulics Unit at Roseville and is incorporated into this Agreement by reference.

6. Maintenance by the County

Upon completion of the project, the County will provide the following without cost or expense to the State:

- 6.1. *C.S.A.H. 44.*** Maintenance of C.S.A.H. 44. Maintenance includes, but is not limited to, snow, ice and debris removal, resurfacing, seal coating, and any other maintenance activities according to accepted County maintenance practices.
- 6.2. *Storm Sewer.*** Routine maintenance of any storm sewer facility construction depicted in green as shown in Exhibit A. Routine maintenance includes, but is not limited to, removal of sediment, debris, vegetation and ice from grates and catch basins, and any other maintenance activities necessary to preserve the facilities and to prevent conditions such as flooding, erosion, or sedimentation.
- 6.3. *Tiger Wet Pond Responsibilities.*** The County will share in the cost of future major maintenance at a rate based on the ratio of contributing water volume entering into the pond at the time that the major maintenance is required. The County's contributing water volume entering into the pond at the time the pond was designed is 45 percent for the Tiger Wet Pond. Major maintenance includes, but is not limited to, removal of sediment, repair of major erosion problems, major structure and entrance pipe repair, and any other major maintenance activities necessary to preserve the facilities and to prevent conditions such as flooding, erosion, sedimentation, or accelerated deterioration of the facilities. The State and the County may enter into a separate agreement to define additional responsibilities for maintenance of the pond.

The County will share in all responsibilities, obligations, and liabilities arising out of or by reason of the drainage collecting into and being discharged from the pond. The County will share such responsibilities, obligations, and liabilities at a rate based on the ratio of contributing water volume entering into the pond as referenced in the previous paragraph, however, contributing water volume ratios may change based on development and alteration of land use in the vicinity.

6.4. *Roundabouts on T.H. 212.*

- A. *Roundabout Approaches.*** Maintenance of C.S.A.H. 44 approaches up to the curb line of the outer circle of the T.H. 212 roundabouts. Maintenance includes, but is not limited to, snow, ice and debris removal, resurfacing, seal coating, and any other maintenance activities according to accepted County maintenance practices.
- B. *Roundabout Circles.*** Maintenance of both of the roundabout circles on T.H. 212 at C.S.A.H. 44. The County will provide for snow, ice and debris removal of the roadway portion of the roundabout circle in conjunction with ongoing maintenance activities of their respective roadway approaches to the roundabout circle. The County will provide for resurfacing, seal coating, and any other maintenance

activities necessary to perpetuate the roadway portion of the roundabout circle in a safe and usable condition.

- C. Roundabout Landscaping.** Maintenance of any landscaping in the T.H. 212 roundabout. Maintenance includes but is not limited to, vegetation control, litter and debris removal, removal and replacement of all dead or diseased plantings, and any other maintenance activities necessary to perpetuate the landscaping in a safe, usable, and aesthetically acceptable condition.

- 6.5. Additional Drainage.** No party to this Agreement will drain any additional drainage volume into the storm sewer facilities constructed under the construction contract that was not included in the drainage for which the storm sewer facilities were designed, without first obtaining written permission to do so from the other party. The drainage areas served by the storm sewer facilities constructed under the construction contract are shown in a drainage area map, Exhibit "Drainage Area", which is on file in the office of the State's District Hydraulics Unit at Roseville and is incorporated into this Agreement by reference.

7. Maintenance by the State

Upon completion of the project, the State will provide the following without cost or expense to the City or the County:

- 7.1. Lighting.** Maintenance of lighting at and approaching the roundabout attached to Feed Point No. R15J and No. R15L, including all legs and within the roundabout. The State will be responsible for the hook up cost and application to secure an adequate power supply to the service pad or pole and will pay all monthly electrical service expenses necessary to operate the lighting facility. The State will be responsible for relamping or LED luminaire replacement, repair or replacement of all damaged luminaire glassware, loose connections, luminaires when damaged or when ballasts fail, photoelectric control on luminaires, defective starter boards or drivers, damaged fuse holders, and blown fuses for the entire system, and any other maintenance activities necessary to perpetuate the lighting in a safe, usable, and aesthetically acceptable condition.
- 7.2. Phil Biofiltration Basin Responsibilities.** The State will share in the cost of future major maintenance at a rate based on the ratio of contributing water volume entering into the basin at the time that the major maintenance is required. The State's contributing water volume entering into the pond at the time the basin was design is 37 percent for the Phil Biofiltration Basin. Major maintenance includes, but is not limited to, removal of sediment, repair of major erosion problems, major structure and entrance pipe repair, and any other major maintenance activities necessary to preserve the facilities and to prevent conditions such as flooding, erosion, sedimentation, or accelerated deterioration of the facilities. The State and the County may enter into a separate agreement to define additional responsibilities for maintenance of the basin.

The State will share in all responsibilities, obligations, and liabilities arising out of or by reason of the drainage collecting into and being discharged from the basin. The State will share such responsibilities, obligations, and liabilities at a rate based on the ratio of contributing water volume entering into the basin as referenced in the previous paragraph, however, contributing water volume ratios may change based on development and alteration of land use in the vicinity.

8. Authorized Representatives

Each party's Authorized Representative is responsible for administering this Agreement and is authorized to give and receive any notice or demand required or permitted by this Agreement.

8.1. The State's Authorized Representative will be:

Name, Title: Malaki Ruranika, Cooperative Agreements Engineer (or successor)
 Address: 395 John Ireland Boulevard, Mailstop 682, St Paul, MN 55155
 Telephone: (651) 366-4634
 E-Mail: malaki.ruranika@state.mn.us

8.2. The City's Authorized Representative will be:

Name, Title: Matt Clark, City Engineer (or successor)
 Address: One City Hall Plaza, Chaska, MN 55318
 Telephone: (952) 227-7522
 E-Mail: mclark@chaskamn.com

8.3. The County's Authorized Representative will be:

Name, Title: Lyndon Robjent, Public Works Director (or successor)
 Address: 11360 Highway 212, Suite 1, Cologne, MN 55322
 Telephone: (952) 466-5200
 E-Mail: lrobjent@co.carver.mn.us

9. Assignment; Amendments; Waiver; Contract Complete

- 9.1. *Assignment.*** No party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other party and a written assignment agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
- 9.2. *Amendments.*** Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Agreement, or their successors in office.
- 9.3. *Waiver.*** If a party fails to enforce any provision of this Agreement, that failure does not waive the provision or the party's right to subsequently enforce it.
- 9.4. *Contract Complete.*** This Agreement contains all prior negotiations and agreements between the State and the City and the County. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

10. Liability; Worker Compensation Claims; Insurance

- 10.1.** Each party is responsible for its own acts, omissions, and the results thereof to the extent authorized by law and will not be responsible for the acts and omissions of others and the results thereof. Minnesota Statutes § 3.736 and other applicable law govern liability of the State. Minnesota Statutes Chapter 466 and other applicable law govern liability of the City and the County. Notwithstanding the foregoing, the City and the County will indemnify, hold harmless, and defend (to the extent permitted by the Minnesota Attorney General) the State against any claims, causes of actions, damages, costs (including reasonable attorneys fees), and expenses arising in connection with the project covered by this Agreement, regardless of whether such claims are asserted by the City's contractor(s) or consultant(s) or by a third party because of an act or omission by the City, the County, the City's contractor(s), or the City's consultant(s).
- 10.2.** Each party is responsible for its own employees for any claims arising under the Workers Compensation Act.
- 10.3.** The City may require its contractor to carry insurance to cover claims for damages asserted against the City's contractor.

11. Nondiscrimination

Provisions of Minnesota Statutes § 181.59 and of any applicable law relating to civil rights and discrimination are considered part of this Agreement.

12. State Audits

Under Minnesota Statutes § 16C.05, subdivision 5, the City's and the County's books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by the State and the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Agreement.

13. Government Data Practices

The City, the County and State must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the City or the County under this Agreement. The civil remedies of Minnesota Statutes §13.08 apply to the release of the data referred to in this clause by the City, the County or the State.

14. Governing Law; Jurisdiction; Venue

Minnesota law governs the validity, interpretation, and enforcement of this Agreement. Venue for all legal proceedings arising out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

15. Termination; Suspension

15.1. *By Mutual Agreement.* This Agreement may be terminated by mutual agreement of the parties or by the State for insufficient funding as described below.

15.2. *Termination for Insufficient Funding.* The State may immediately terminate this Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment or the provision of the services covered here. Termination must be by written or fax notice to the City and the County. The State will not be assessed any penalty if this Agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds.

15.3. *Suspension.* In the event of a total or partial government shutdown, the State may suspend this Agreement and all work, activities, performance and payments authorized through this Agreement.

16. Force Majeure

No party will be responsible to the other for a failure to perform under this Agreement (or a delay in performance), if such failure or delay is due to a force majeure event. A force majeure event is an event beyond a party's reasonable control, including but not limited to, unusually severe weather, fire, floods, other acts of God, labor disputes, acts of war or terrorism, or public health emergencies.

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

CITY OF CHASKA

The undersigned certify that they have lawfully executed this contract on behalf of the Governmental Unit as required by applicable charter provisions, resolutions, or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

INCLUDE COPY OF RESOLUTION APPROVING THE AGREEMENT AND AUTHORIZING ITS EXECUTION.

CARVER COUNTY

The undersigned certify that they have lawfully executed this contract on behalf of the Governmental Unit as required by applicable charter provisions, resolutions, or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

DEPARTMENT OF TRANSPORTATION

Recommended for Approval:

By: _____
(District Engineer)

Date: _____

Approved:

By: _____
(State Design Engineer)

Date: _____

COMMISSIONER OF ADMINISTRATION

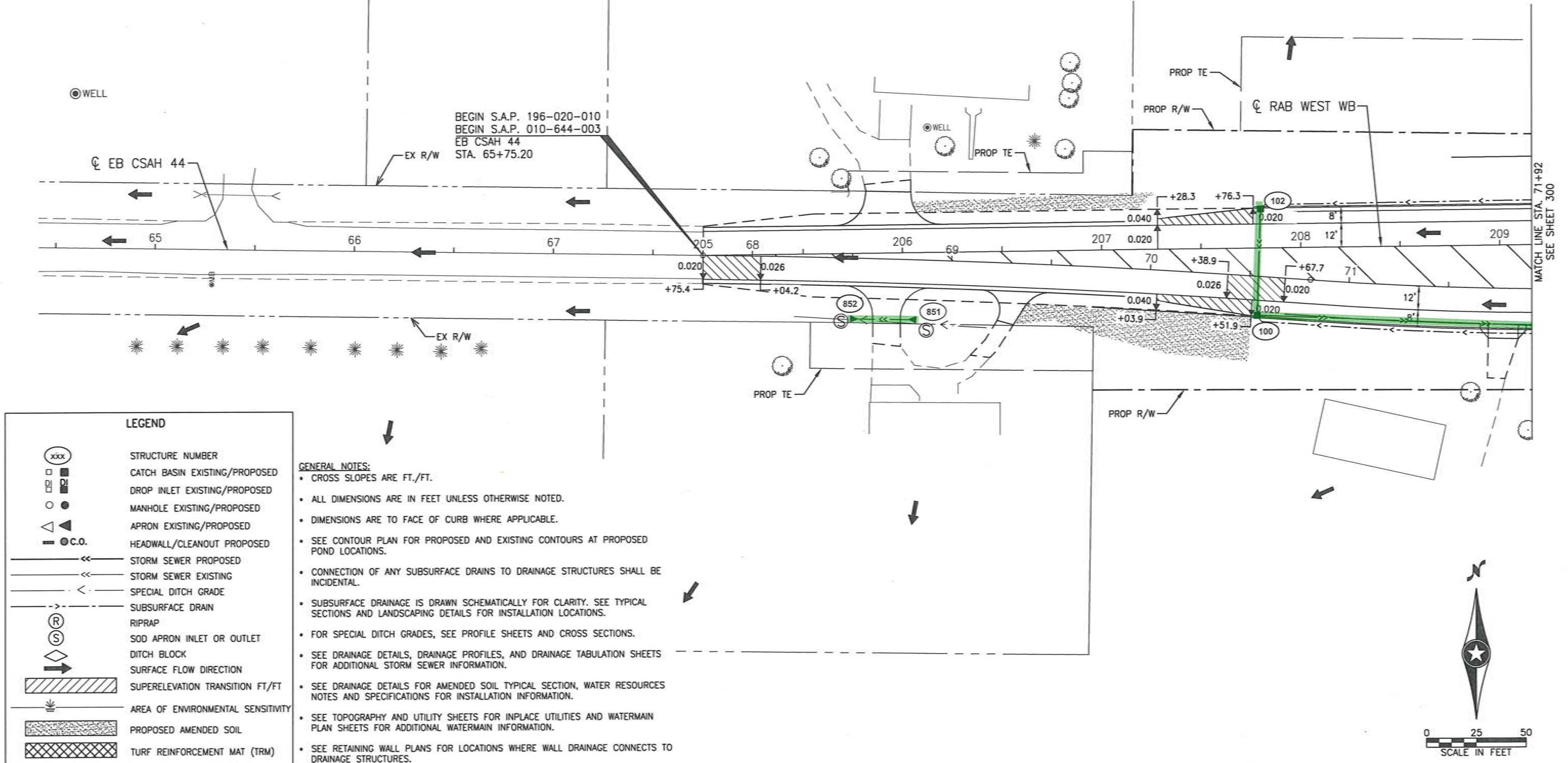
By: _____
(With Delegated Authority)

Date: _____

INCLUDE COPY OF RESOLUTION APPROVING THE AGREEMENT AND AUTHORIZING ITS EXECUTION.

MnDOT Maintenance
Carver County
Maintenance Agreement

AGREEMENT #1033696
EXHIBIT A - SHEET 1 OF 15



LEGEND

(xxx)	STRUCTURE NUMBER
□	CATCH BASIN EXISTING/PROPOSED
□	DROP INLET EXISTING/PROPOSED
○	MANHOLE EXISTING/PROPOSED
△	APRON EXISTING/PROPOSED
—●—	HEADWALL/CLEANOUT PROPOSED
—<—	STORM SEWER PROPOSED
—<—	STORM SEWER EXISTING
—<—	SPECIAL DITCH GRADE
—S—	SUBSURFACE DRAIN
(R)	RIPRAP
(S)	SOD APRON INLET OR OUTLET
◇	DITCH BLOCK
→	SURFACE FLOW DIRECTION
▨	SUPERELEVATION TRANSITION FT/FT
⊕	AREA OF ENVIRONMENTAL SENSITIVITY
▨	PROPOSED AMENDED SOIL
▨	TURF REINFORCEMENT MAT (TRM)

- GENERAL NOTES:**
- CROSS SLOPES ARE FT./FT.
 - ALL DIMENSIONS ARE IN FEET UNLESS OTHERWISE NOTED.
 - DIMENSIONS ARE TO FACE OF CURB WHERE APPLICABLE.
 - SEE CONTOUR PLAN FOR PROPOSED AND EXISTING CONTOURS AT PROPOSED POND LOCATIONS.
 - CONNECTION OF ANY SUBSURFACE DRAINS TO DRAINAGE STRUCTURES SHALL BE INCIDENTAL.
 - SUBSURFACE DRAINAGE IS DRAWN SCHEMATICALLY FOR CLARITY. SEE TYPICAL SECTIONS AND LANDSCAPING DETAILS FOR INSTALLATION LOCATIONS.
 - FOR SPECIAL DITCH GRADES, SEE PROFILE SHEETS AND CROSS SECTIONS.
 - SEE DRAINAGE DETAILS, DRAINAGE PROFILES, AND DRAINAGE TABULATION SHEETS FOR ADDITIONAL STORM SEWER INFORMATION.
 - SEE DRAINAGE DETAILS FOR AMENDED SOIL TYPICAL SECTION, WATER RESOURCES NOTES AND SPECIFICATIONS FOR INSTALLATION INFORMATION.
 - SEE TOPOGRAPHY AND UTILITY SHEETS FOR INPLACE UTILITIES AND WATERMAIN PLAN SHEETS FOR ADDITIONAL WATERMAIN INFORMATION.
 - SEE RETAINING WALL PLANS FOR LOCATIONS WHERE WALL DRAINAGE CONNECTS TO DRAINAGE STRUCTURES.



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

Print Name: LEAH GIFFORD

Date: 12/14/2018 License # 52263

STATE AID PROJECT NO. 196-020-010
010-644-002
010-644-003

STATE PROJECT NO. 1017-108 (TH 212)

DRAWN BY J. SWANSON
DESIGNED BY J. ARNTSON
CHECKED BY B. LEBE
COMM. NO. 10741



Carver County	SHEET 299 OF 589
DRAINAGE AND SUPERELEVATION PLANS	
TH 212 INTERCHANGE & CSAH 44 IMPROVEMENTS	

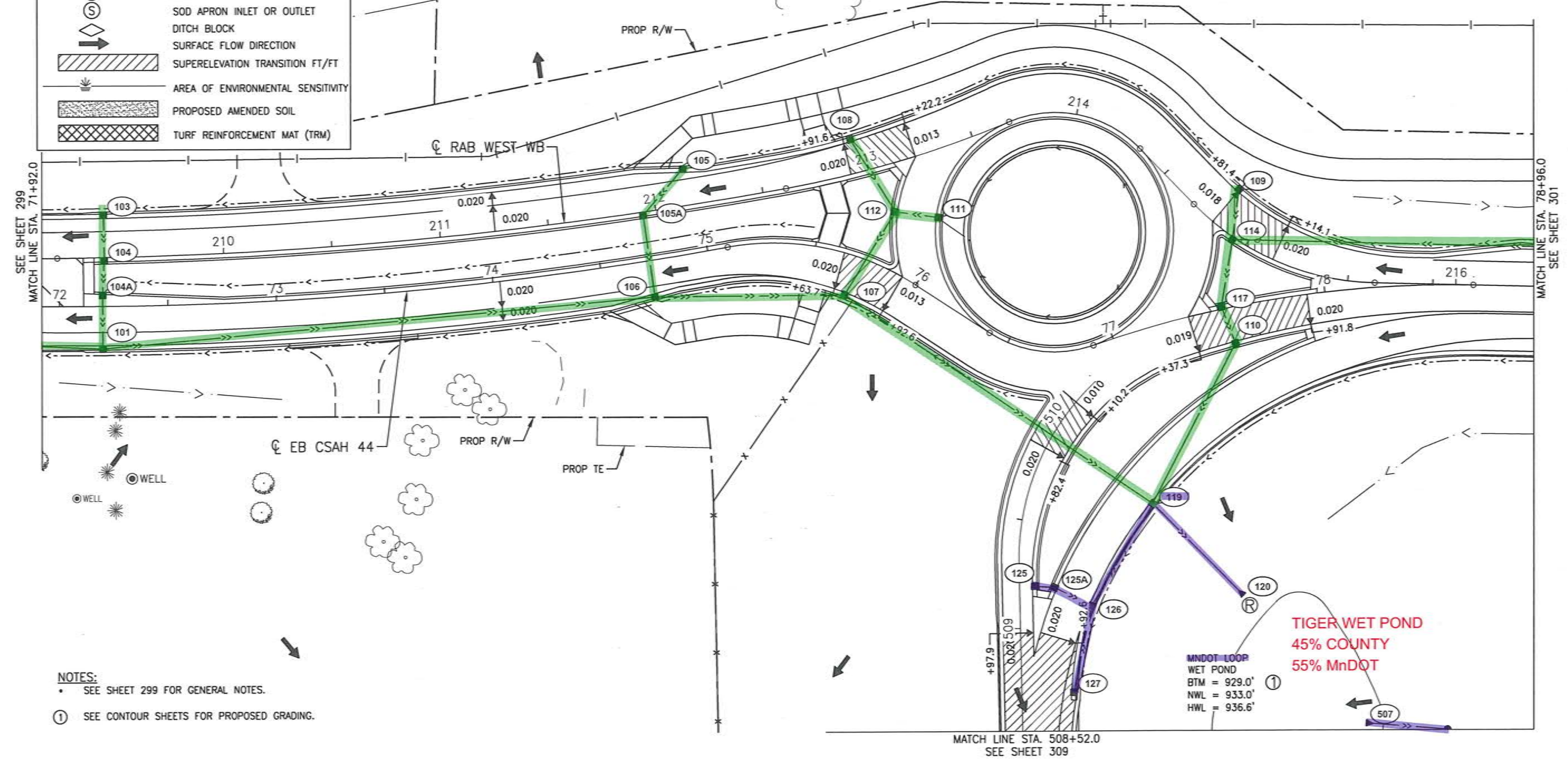
LEGEND

(xxx)	STRUCTURE NUMBER
□	CATCH BASIN EXISTING/PROPOSED
○	DROP INLET EXISTING/PROPOSED
○	MANHOLE EXISTING/PROPOSED
△	APRON EXISTING/PROPOSED
—●—	HEADWALL/CLEANOUT PROPOSED
—	STORM SEWER PROPOSED
—	STORM SEWER EXISTING
- - -	SPECIAL DITCH GRADE
- - -	SUBSURFACE DRAIN
(R)	RIPRAP
(S)	SOD APRON INLET OR OUTLET
◇	DITCH BLOCK
→	SURFACE FLOW DIRECTION
▨	SUPERELEVATION TRANSITION FT/FT
⊙	AREA OF ENVIRONMENTAL SENSITIVITY
▨	PROPOSED AMENDED SOIL
▨	TURF REINFORCEMENT MAT (TRM)

MnDOT Maintenance
Carver County
Maintenance Agreement

AGREEMENT #1033696
EXHIBIT A - SHEET 2 OF 15

SCALE IN FEET



NOTES:

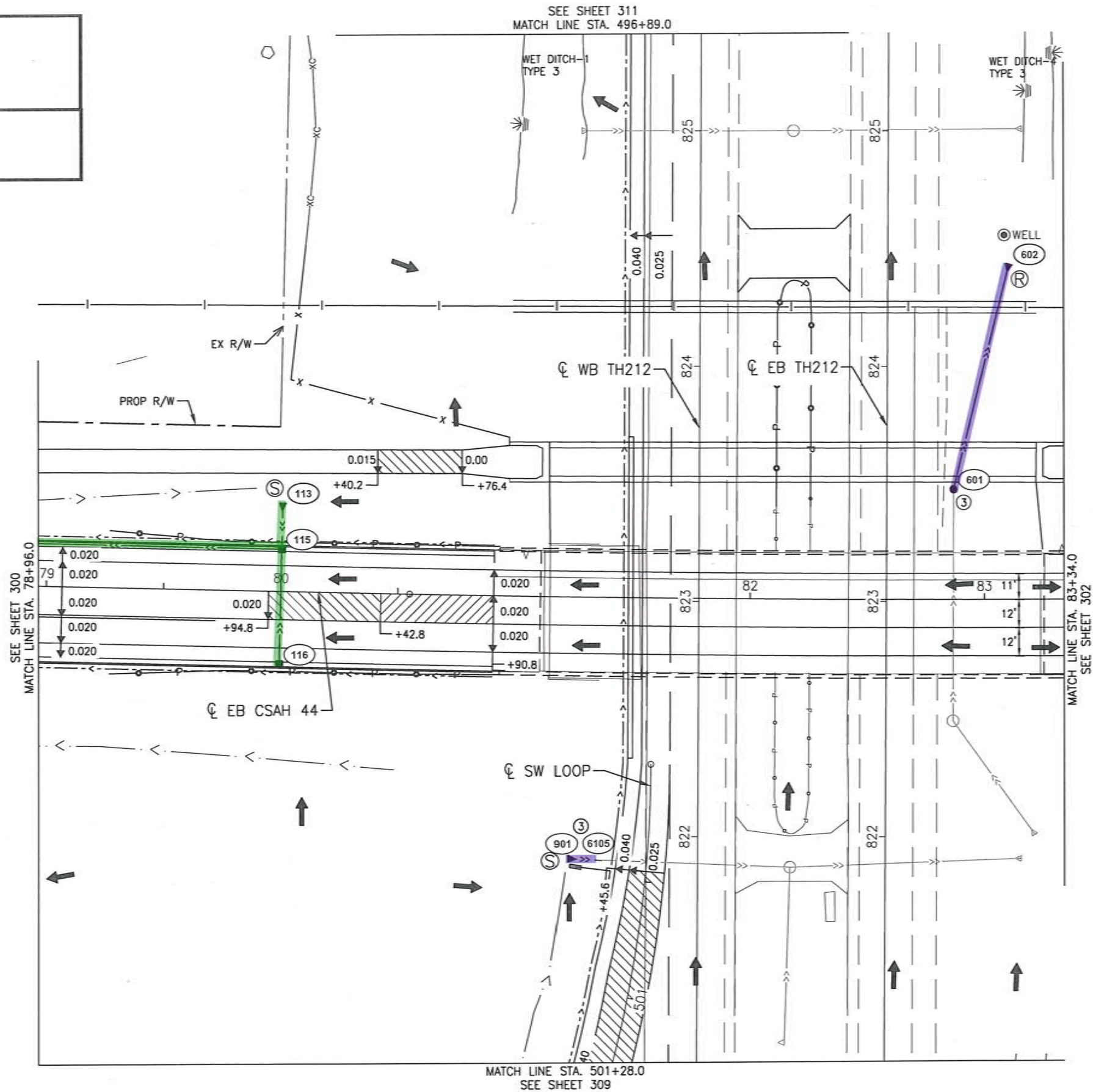
- SEE SHEET 299 FOR GENERAL NOTES.
- ① SEE CONTOUR SHEETS FOR PROPOSED GRADING.

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota. Print Name: <u>Leah Gifford</u> Date: <u>12/14/2018</u> License # <u>52263</u>	STATE AID PROJECT NO. 196-020-010 010-644-002 67 of 144	DRAWN BY J. SWANSON DESIGNED BY J. ARNTSON CHECKED BY B. LEBE COMM. NO. 10741		CARVER COUNTY DRAINAGE AND SUPERELEVATION PLANS TH 212 INTERCHANGE & CSAH 44 IMPROVEMENTS	SHEET 300 OF 589
	STATE PROJECT NO. 1017-108 (TH 212)				

MnDOT Maintenance
 Carver County

Maintenance Agreement

AGREEMENT #1033696
 EXHIBIT A - SHEET 3 OF 15



LEGEND

xxx

STRUCTURE NUMBER

CATCH BASIN EXISTING/PROPOSED

DROP INLET EXISTING/PROPOSED

MANHOLE EXISTING/PROPOSED

APRON EXISTING/PROPOSED

HEADWALL/CLEANOUT PROPOSED

STORM SEWER PROPOSED

STORM SEWER EXISTING

SPECIAL DITCH GRADE

SUBSURFACE DRAIN

RIPRAP

SOD APRON INLET OR OUTLET

DITCH BLOCK

SURFACE FLOW DIRECTION

SUPERELEVATION TRANSITION FT/FT

AREA OF ENVIRONMENTAL SENSITIVITY

PROPOSED AMENDED SOIL

TURF REINFORCEMENT MAT (TRM)

NOTES:

- SEE SHEET 299 FOR GENERAL NOTES.
- ③ CONNECT TO EXISTING PIPE SEWER.



I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.
 Print Name: **LEAH GIFFORD**
 Date: **12/14/2018** License #: **52263**

STATE AID PROJECT NO.
 196-020-010
 010-644-002
 STATE PROJECT NO.
 1017-108 (TH 212)

DRAWN BY
J. SWANSON
 DESIGNED BY
J. ARNTSON
 CHECKED BY
B. LEB
 COMM. NO. 10741



CARVER COUNTY

DRAINAGE AND SUPERELEVATION PLANS

TH 212 INTERCHANGE & CSAH 44 IMPROVEMENTS

SHEET

301

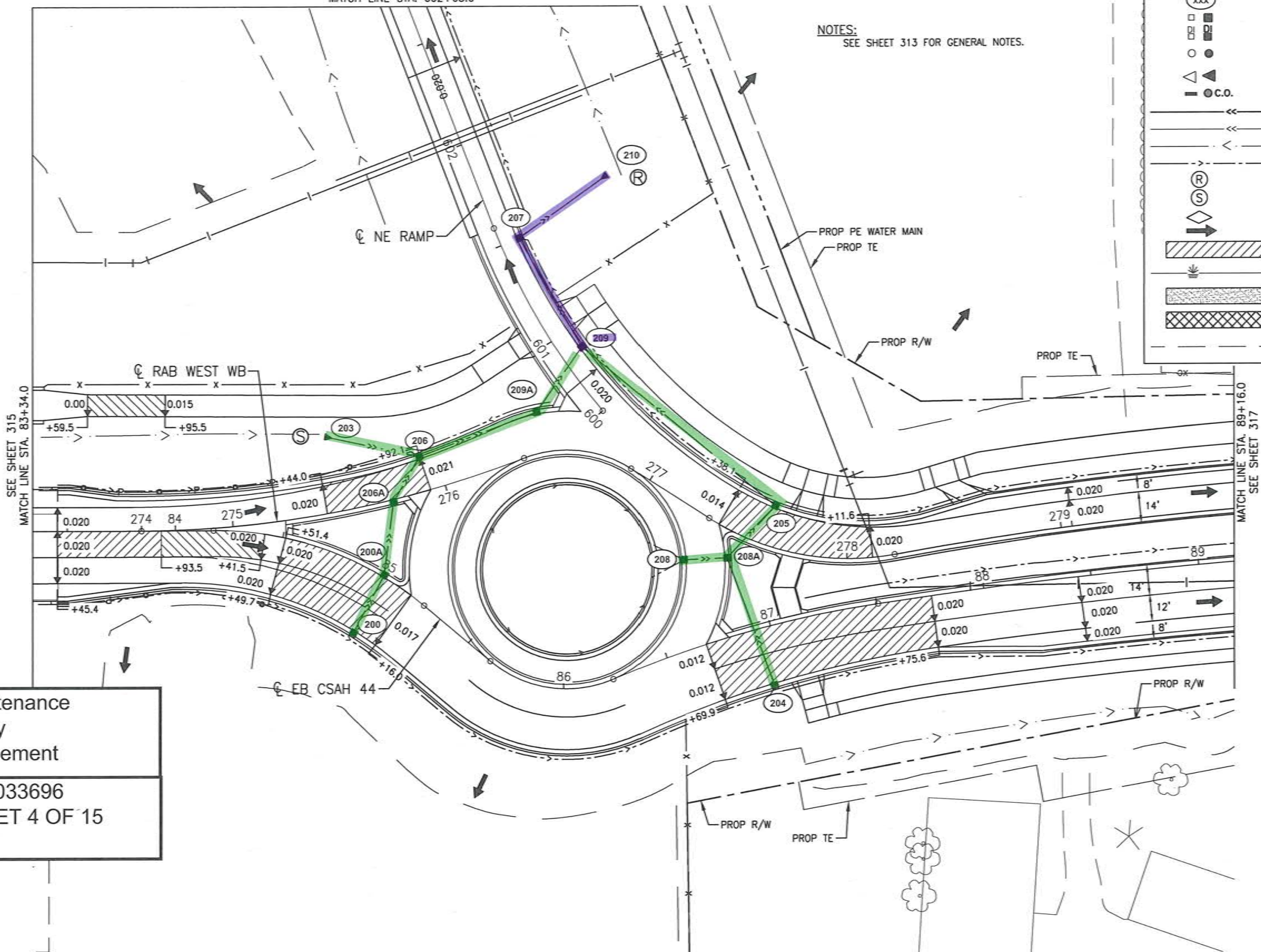
OF

589

SEE SHEET 325
MATCH LINE STA. 602+68.0

NOTES:
SEE SHEET 313 FOR GENERAL NOTES.

LEGEND	
(xxx)	STRUCTURE NUMBER
□	CATCH BASIN EXISTING/PROPOSED
○	DROP INLET EXISTING/PROPOSED
○	MANHOLE EXISTING/PROPOSED
△	APRON EXISTING/PROPOSED
—●—	HEADWALL/CLEANOUT PROPOSED
—	STORM SEWER PROPOSED
—	STORM SEWER EXISTING
—	SPECIAL DITCH GRADE
—	SUBSURFACE DRAIN
(R)	RIPRAP
(S)	SOD APRON INLET OR OUTLET
◇	DITCH BLOCK
→	SURFACE FLOW DIRECTION
▨	SUPERELEVATION TRANSITION FT/FT
▨	AREA OF ENVIRONMENTAL SENSITIVITY
▨	PROPOSED AMENDED SOIL
▨	TURF REINFORCEMENT MAT (TRM)
---	CONSTRUCTION LIMITS



MnDOT Maintenance
Carver County
Maintenance Agreement
AGREEMENT #1033696
EXHIBIT A - SHEET 4 OF 15



I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.
Print Name: LEAH GIFFORD
Date: 3/28/2019 License #: 52263

STATE AID PROJECT NO.
196-020-010
010-644-002
STATE PROJECT NO.
1017-108 (TH 212)

DRAWN BY
J. SWANSON
DESIGNED BY
J. ARNTSON
CHECKED BY
B. LEBE
COMM. NO. 10741



CARVER COUNTY
DRAINAGE AND SUPERELEVATION PLANS
TH 212 INTERCHANGE & CSAH 44 IMPROVEMENTS

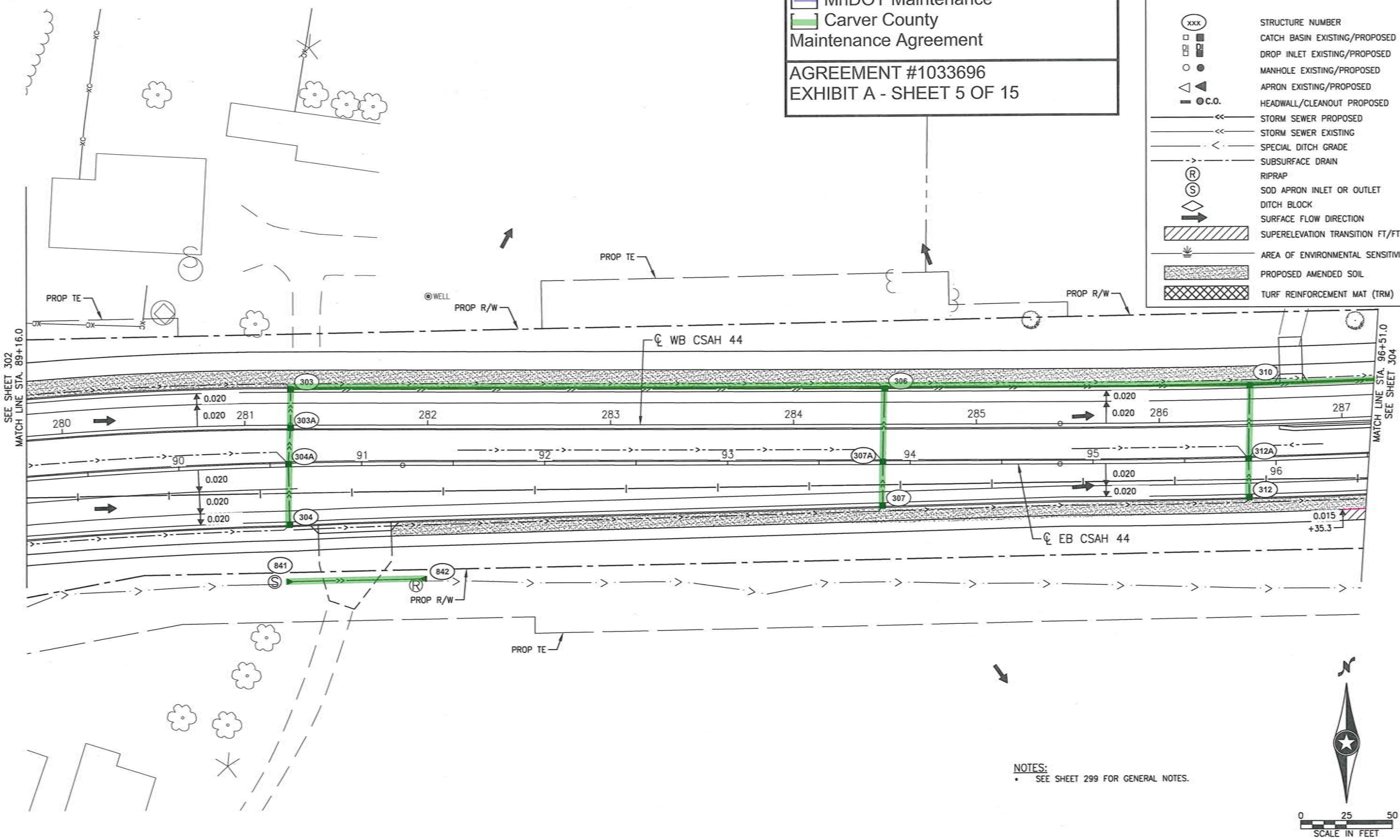
SHEET
316
OF
627

MnDOT Maintenance
 Carver County
 Maintenance Agreement

AGREEMENT #1033696
 EXHIBIT A - SHEET 5 OF 15

LEGEND

(xxx)	STRUCTURE NUMBER
□	CATCH BASIN EXISTING/PROPOSED
□	DROP INLET EXISTING/PROPOSED
○	MANHOLE EXISTING/PROPOSED
◁ ▷	APRON EXISTING/PROPOSED
—●—	HEADWALL/CLEANOUT PROPOSED
—	STORM SEWER PROPOSED
—	STORM SEWER EXISTING
—	SPECIAL DITCH GRADE
---	SUBSURFACE DRAIN
(R)	RIPRAP
(S)	SOD APRON INLET OR OUTLET
◇	DITCH BLOCK
→	SURFACE FLOW DIRECTION
▨	SUPERELEVATION TRANSITION FT/FT
⬆	AREA OF ENVIRONMENTAL SENSITIVITY
▨	PROPOSED AMENDED SOIL
▨	TURF REINFORCEMENT MAT (TRM)



NOTES:
 • SEE SHEET 299 FOR GENERAL NOTES.



I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.
 Print Name: LEAH GIFFORD
 Date: 12/14/2018 License #: 52263

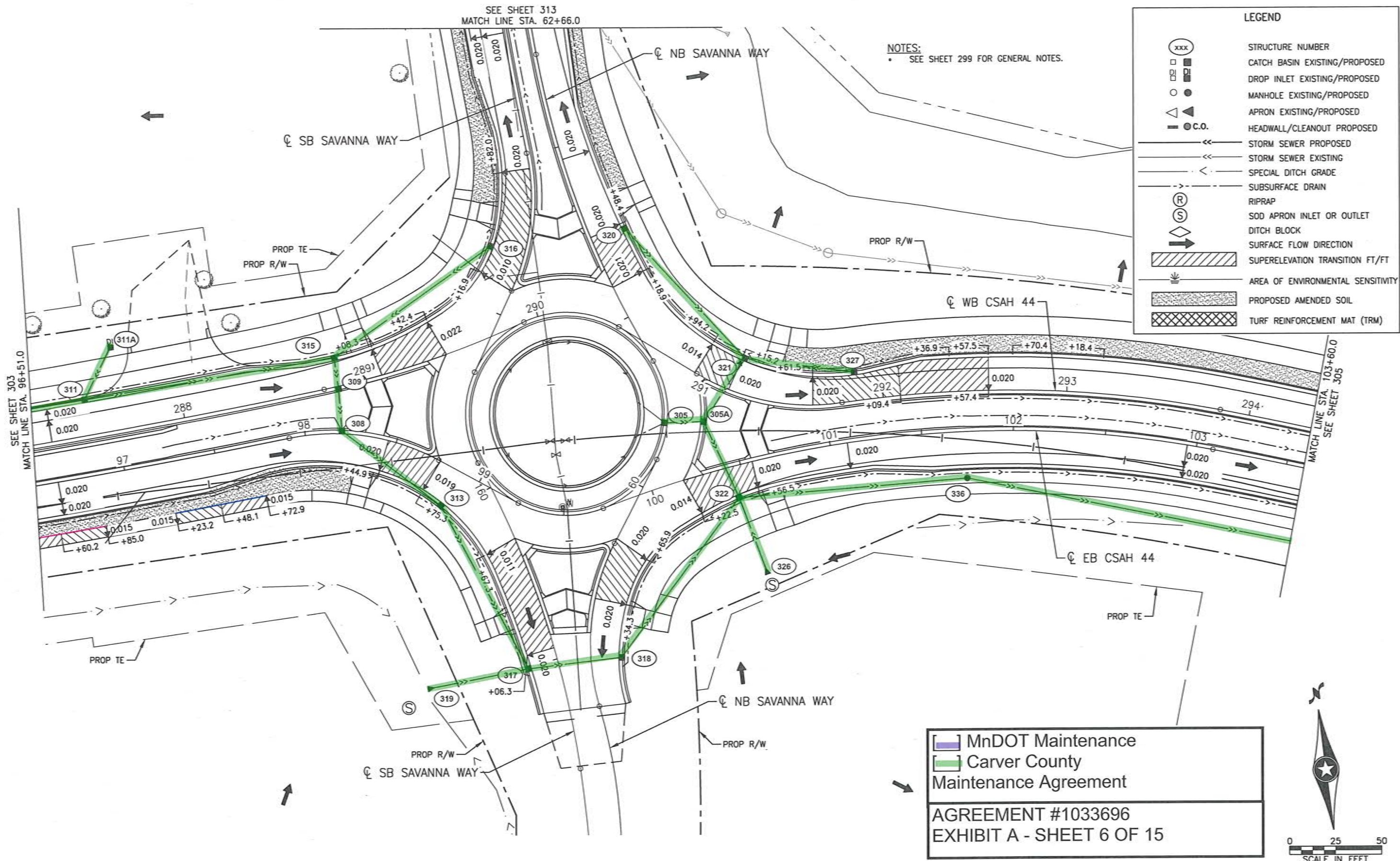
STATE AID PROJECT NO.
 196-020-010
 010-644-002
 STATE PROJECT NO.
 1017-108 (TH 212)

DRAWN BY
 J. SWANSON
 DESIGNED BY
 J. ARNTSON
 CHECKED BY
 B. LEBE
 COMM. NO. 10741



CARVER COUNTY
 DRAINAGE AND SUPERELEVATION PLANS
 TH 212 INTERCHANGE & CSAH 44 IMPROVEMENTS

SHEET
 303
 OF
 589



NOTES:

- SEE SHEET 299 FOR GENERAL NOTES.
- ① SEE CONTOUR SHEETS FOR PROPOSED GRADING.
- ⑤ SEE DRAINAGE DETAILS FOR TRM PLACEMENT AT EMERGENCY OVERFLOWS.
- ⑦ SEE DRAINAGE DETAILS FOR TRM PLACEMENT AT STORM OUTFALLS.

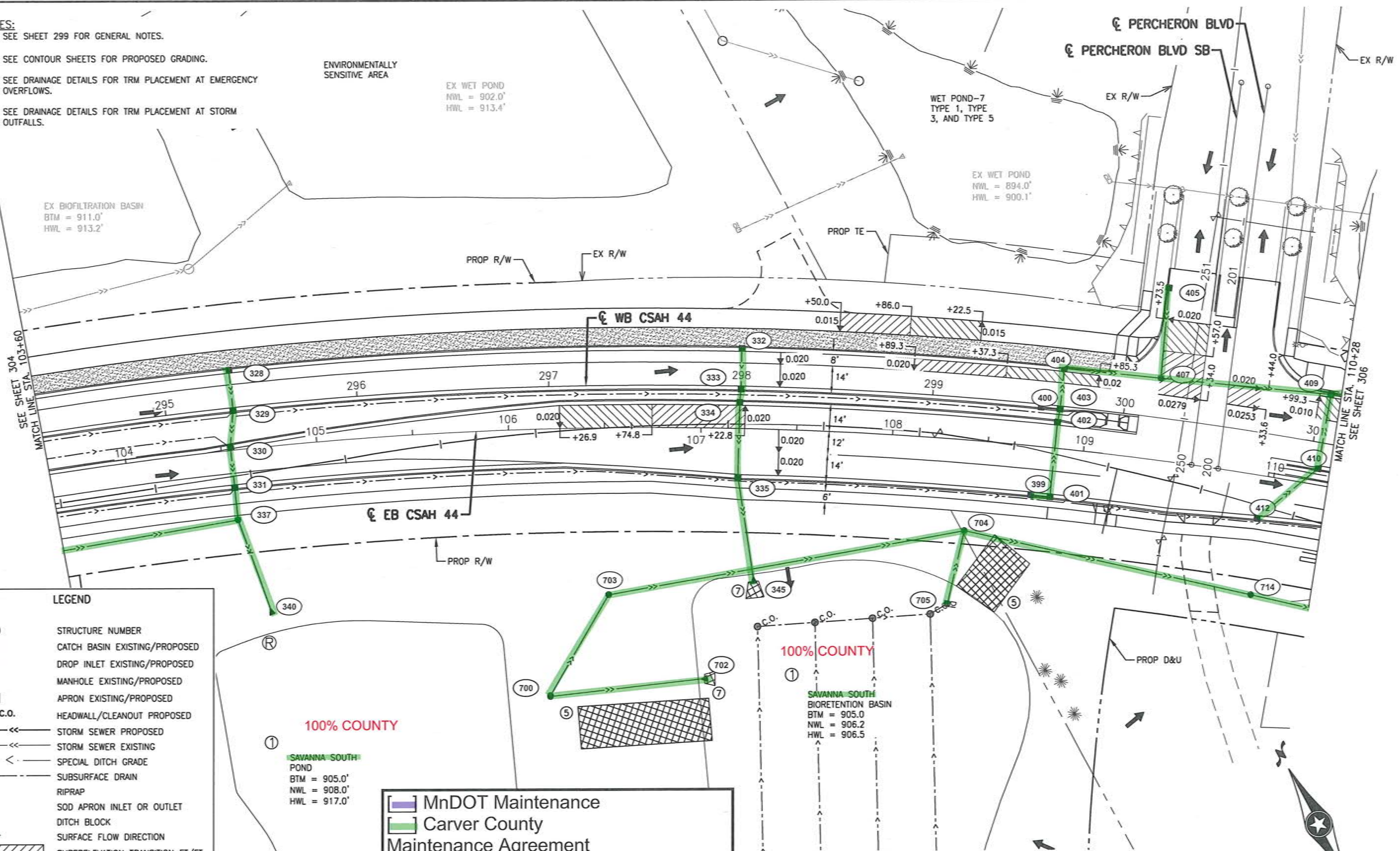
ENVIRONMENTALLY SENSITIVE AREA

EX WET POND
NWL = 902.0'
HWL = 913.4'

WET POND-7
TYPE 1, TYPE 3, AND TYPE 5

EX WET POND
NWL = 894.0'
HWL = 900.1'

EX BIOFILTRATION BASIN
BTM = 911.0'
HWL = 913.2'



LEGEND

- xxx STRUCTURE NUMBER
- CATCH BASIN EXISTING/PROPOSED
- DROP INLET EXISTING/PROPOSED
- MANHOLE EXISTING/PROPOSED
- △ APRON EXISTING/PROPOSED
- C.O. HEADWALL/CLEANOUT PROPOSED
- STORM SEWER PROPOSED
- STORM SEWER EXISTING
- SPECIAL DITCH GRADE
- SUBSURFACE DRAIN
- Ⓡ RIPRAP
- Ⓢ SOD APRON INLET OR OUTLET
- ◇ DITCH BLOCK
- SURFACE FLOW DIRECTION
- ▨ SUPERELEVATION TRANSITION FT/FT
- ⊕ AREA OF ENVIRONMENTAL SENSITIVITY
- ▨ PROPOSED AMENDED SOIL
- ▨ TURF REINFORCEMENT MAT (TRM)

100% COUNTY

SAVANNA SOUTH
POND
BTM = 905.0'
NWL = 908.0'
HWL = 917.0'

MnDOT Maintenance
Carver County
Maintenance Agreement

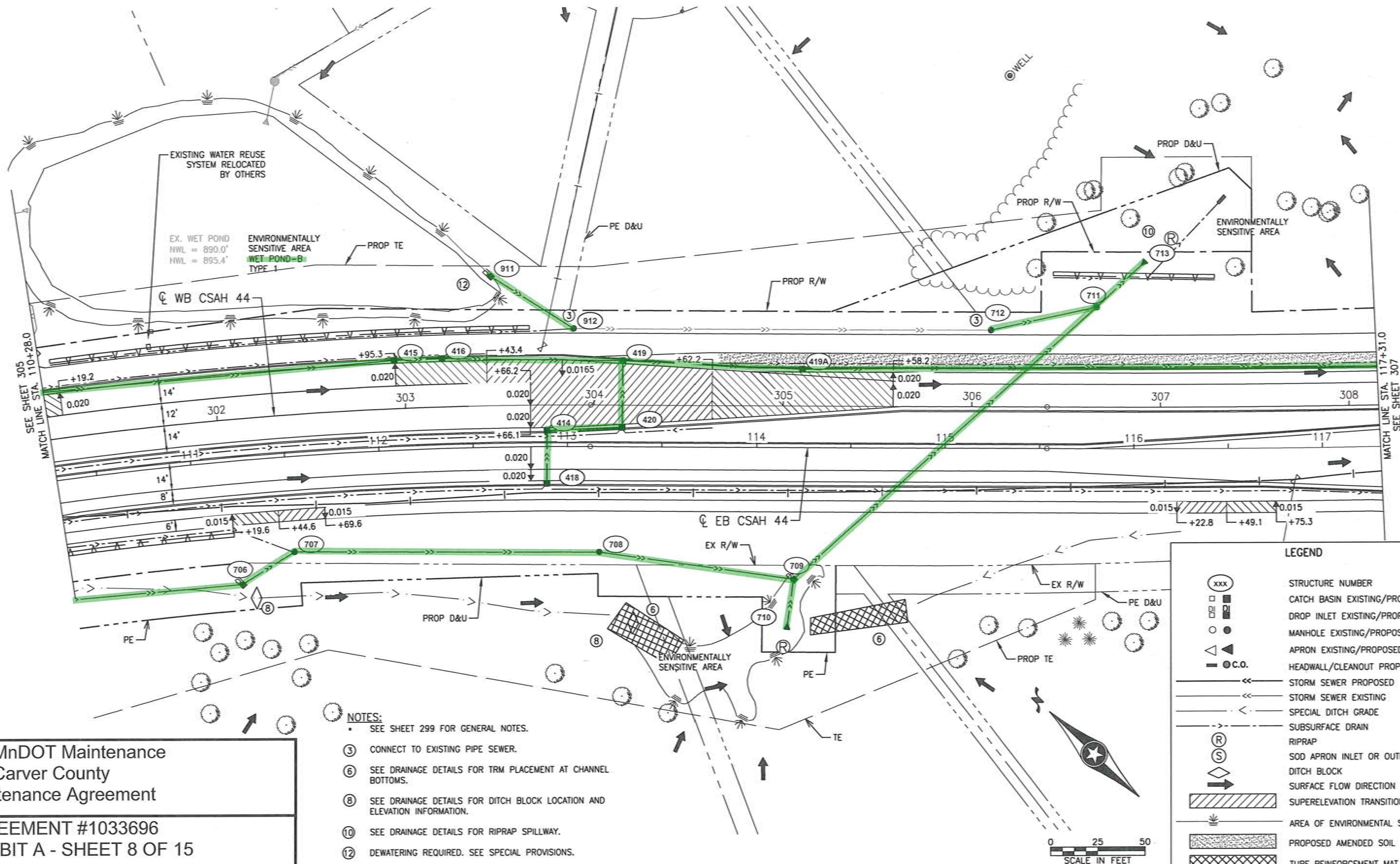
AGREEMENT #1033696
EXHIBIT A - SHEET 7 OF 15

100% COUNTY

SAVANNA SOUTH
BIORETENTION BASIN
BTM = 905.0
NWL = 906.2
HWL = 906.5

PROP D&U

0 25 50
SCALE IN FEET



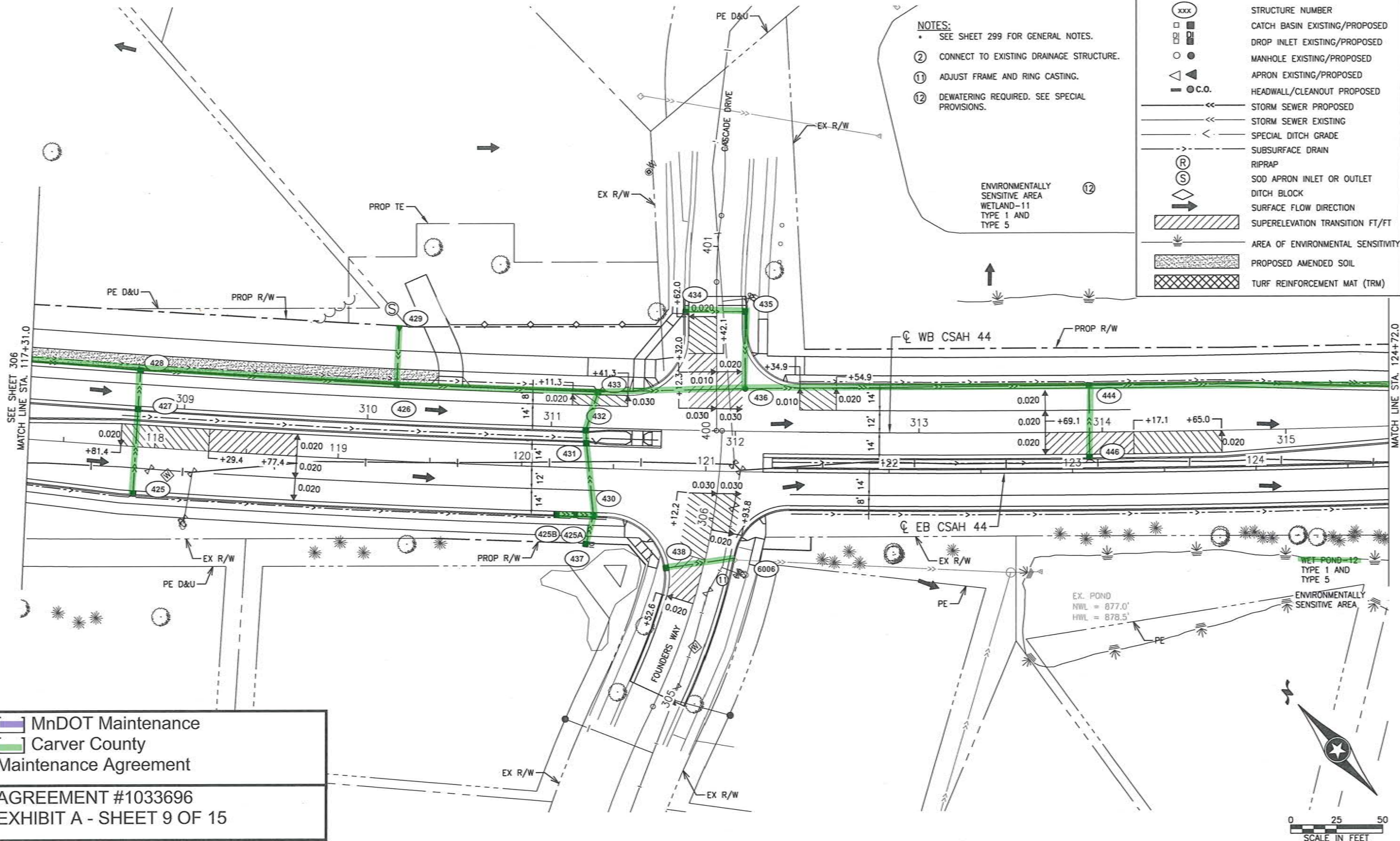
MnDOT Maintenance
 Carver County
 Maintenance Agreement

AGREEMENT #1033696
 EXHIBIT A - SHEET 8 OF 15

- NOTES:
- SEE SHEET 299 FOR GENERAL NOTES.
 - ③ CONNECT TO EXISTING PIPE SEWER.
 - ⑥ SEE DRAINAGE DETAILS FOR TRM PLACEMENT AT CHANNEL BOTTOMS.
 - ⑧ SEE DRAINAGE DETAILS FOR DITCH BLOCK LOCATION AND ELEVATION INFORMATION.
 - ⑩ SEE DRAINAGE DETAILS FOR RIPRAP SPILLWAY.
 - ⑫ DEWATERING REQUIRED. SEE SPECIAL PROVISIONS.

LEGEND

XXX	STRUCTURE NUMBER
□	CATCH BASIN EXISTING/PROPOSED
□	DROP INLET EXISTING/PROPOSED
○	MANHOLE EXISTING/PROPOSED
△	APRON EXISTING/PROPOSED
—○C.O.	HEADWALL/CLEANOUT PROPOSED
—	STORM SEWER PROPOSED
—	STORM SEWER EXISTING
—	SPECIAL DITCH GRADE
—	SUBSURFACE DRAIN
(R)	RIPPRAP
(S)	SOD APRON INLET OR OUTLET
◇	DITCH BLOCK
→	SURFACE FLOW DIRECTION
▨	SUPERELEVATION TRANSITION FT/FT
⊕	AREA OF ENVIRONMENTAL SENSITIVITY
▨	PROPOSED AMENDED SOIL
▨	TURF REINFORCEMENT MAT (TRM)



MnDOT Maintenance
Carver County
Maintenance Agreement
AGREEMENT #1033696
EXHIBIT A - SHEET 9 OF 15

- NOTES:
- SEE SHEET 299 FOR GENERAL NOTES.
 - ② CONNECT TO EXISTING DRAINAGE STRUCTURE.
 - ⑪ ADJUST FRAME AND RING CASTING.
 - ⑫ DEWATERING REQUIRED. SEE SPECIAL PROVISIONS.

LEGEND

xxx	STRUCTURE NUMBER
□	CATCH BASIN EXISTING/PROPOSED
○	DROP INLET EXISTING/PROPOSED
●	MANHOLE EXISTING/PROPOSED
△	APRON EXISTING/PROPOSED
—●—	HEADWALL/CLEANOUT PROPOSED
—	STORM SEWER PROPOSED
—	STORM SEWER EXISTING
—	SPECIAL DITCH GRADE
—	SUBSURFACE DRAIN
—	RIPRAP
—	SOD APRON INLET OR OUTLET
—	DITCH BLOCK
—	SURFACE FLOW DIRECTION
—	SUPERELEVATION TRANSITION FT/FT
—	AREA OF ENVIRONMENTAL SENSITIVITY
—	PROPOSED AMENDED SOIL
—	TURF REINFORCEMENT MAT (TRM)



I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.
Print Name: LEAH GIFFORD
Date: 12/14/2018 License: 52263

STATE AID PROJECT NO.
196-020-010
010-644-002
STATE PROJECT NO.
1017-108 (TH 212)

DRAWN BY
J. SWANSON
DESIGNED BY
J. ARNTSON
CHECKED BY
B. LEBE
COMM. NO. 10741

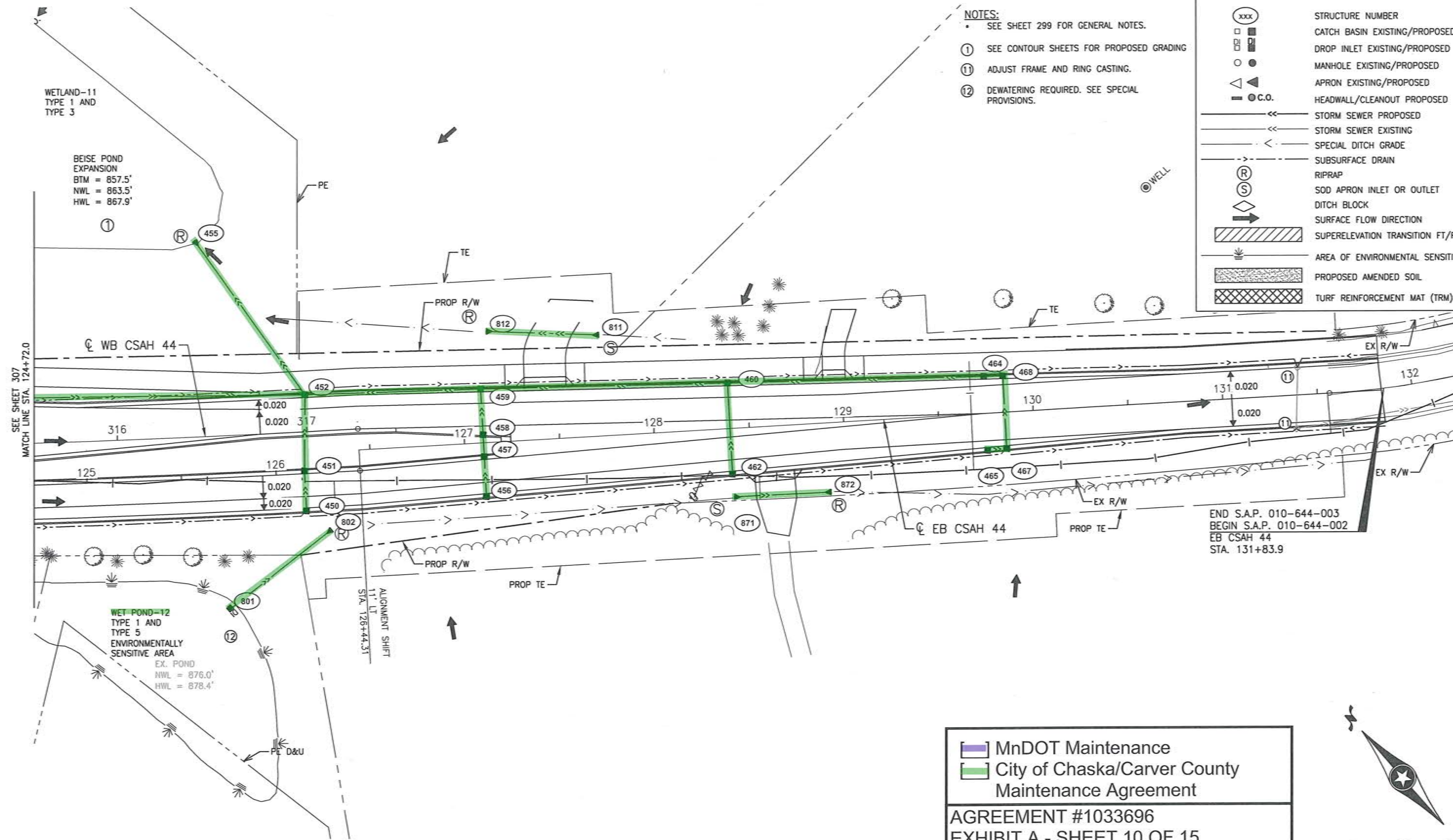


CARVER COUNTY
DRAINAGE AND SUPERELEVATION PLANS
TH 212 INTERCHANGE & CSAH 44 IMPROVEMENTS

LEGEND

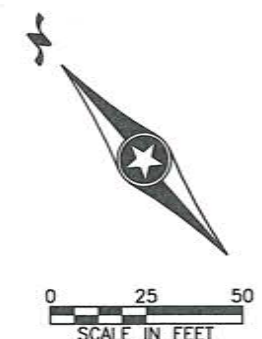
(xxx)	STRUCTURE NUMBER
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○	DROP INLET EXISTING/PROPOSED
○	MANHOLE EXISTING/PROPOSED
△	APRON EXISTING/PROPOSED
—●—	HEADWALL/CLEANOUT PROPOSED
—<<—	STORM SEWER PROPOSED
—>>—	STORM SEWER EXISTING
—<—	SPECIAL DITCH GRADE
—+—	SUBSURFACE DRAIN
(R)	RIPRAP
(S)	SOD APRON INLET OR OUTLET
◇	DITCH BLOCK
→	SURFACE FLOW DIRECTION
▨	SUPERELEVATION TRANSITION FT/FT
⦿	AREA OF ENVIRONMENTAL SENSITIVITY
▨	PROPOSED AMENDED SOIL
▨	TURF REINFORCEMENT MAT (TRM)

- NOTES:**
- SEE SHEET 299 FOR GENERAL NOTES.
 - ① SEE CONTOUR SHEETS FOR PROPOSED GRADING
 - ⑪ ADJUST FRAME AND RING CASTING.
 - ⑫ DEWATERING REQUIRED. SEE SPECIAL PROVISIONS.



MnDOT Maintenance
 City of Chaska/Carver County
 Maintenance Agreement

AGREEMENT #1033696
 EXHIBIT A - SHEET 10 OF 15



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

Print Name: LEAH GIFFORD

Date: 12/14/2018 License # 52263

STATE AID PROJECT NO. 196-020-010
010-644-002
010-644-003

STATE PROJECT NO. 1017-108 (TH 212)

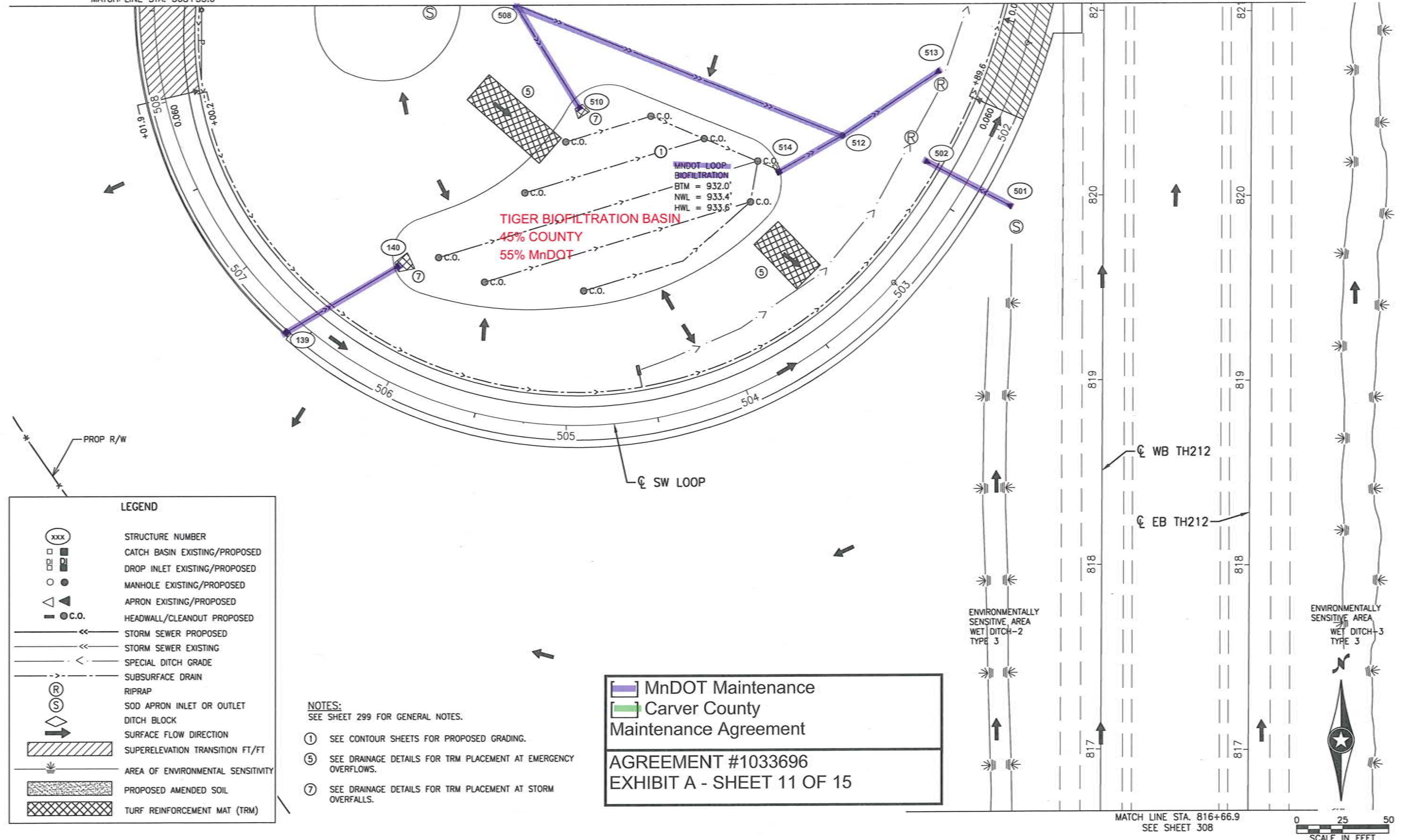
DRAWN BY J. SWANSON
 DESIGNED BY J. ARNTSON
 CHECKED BY B. LEB
 COMM. NO. 10741



CARVER COUNTY		SHEET 308 OF 589
DRAINAGE AND SUPERELEVATION PLANS		
TH 212 INTERCHANGE & CSAH 44 IMPROVEMENTS		

SEE SHEET 300
MATCH LINE STA. 508+53.0

SEE SHEET 301
MATCH LINE STA. 501+28.0



12/13/2018 1:31:33 PM
C:\Users\jgifford\OneDrive\Documents\Projects\10741_Drainage\10741_Drainage.dwg - DRN-B1

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.
Print Name: **LEAH GIFFORD**
Date: **12/14/2018** License: **52263**

STATE AID PROJECT NO.
196-020-010
010-644-002
STATE PROJECT NO.
1017-108 (TH 212)

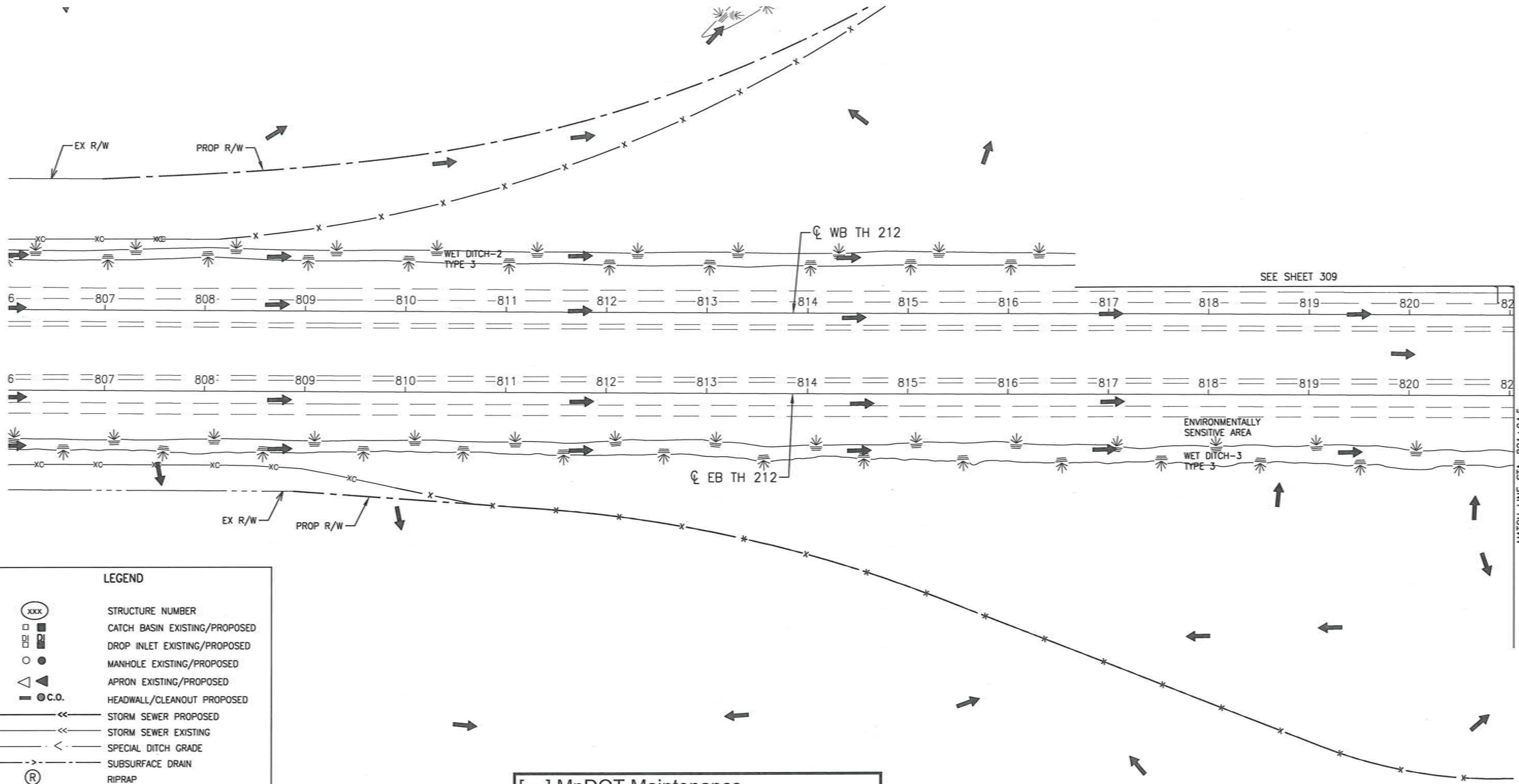
DRAWN BY
J. SWANSON
DESIGNED BY
J. ARNTSON
CHECKED BY
B. LEBE
COMM. NO. 10741



CARVER COUNTY
DRAINAGE AND SUPERELEVATION PLANS
TH 212 INTERCHANGE & CSAH 44 IMPROVEMENTS

SHEET
309
OF
589

12/13/2018 1:31:33 PM
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24 of 27



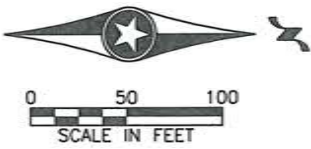
LEGEND

(XXX)	STRUCTURE NUMBER
□	CATCH BASIN EXISTING/PROPOSED
□	DROP INLET EXISTING/PROPOSED
○	MANHOLE EXISTING/PROPOSED
△	APRON EXISTING/PROPOSED
—●—	HEADWALL/CLEANOUT PROPOSED
—	STORM SEWER PROPOSED
—	STORM SEWER EXISTING
- - -	SPECIAL DITCH GRADE
- - -	SUBSURFACE DRAIN
(R)	RIPRAP
(S)	SOD APRON INLET OR OUTLET
◇	DITCH BLOCK
→	SURFACE FLOW DIRECTION
▨	SUPERELEVATION TRANSITION FT/FT
▨	AREA OF ENVIRONMENTAL SENSITIVITY
▨	PROPOSED AMENDED SOIL
▨	TURF REINFORCEMENT MAT (TRM)

NOTES:
• SEE SHEET 299 FOR GENERAL NOTES.

MnDOT Maintenance
Carver County
Maintenance Agreement

AGREEMENT #1033696
EXHIBIT A - SHEET 12 OF 15



I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota. Print Name: <u>LEAH GIFFORD</u> Date: <u>12/14/2018</u> License # <u>52263</u>	STATE AID PROJECT NO. 196-020-010 010-644-002 STATE PROJECT NO. 1017-108 (TH 212)	DRAWN BY J. SWANSON DESIGNED BY J. ARNTSON CHECKED BY B. LEBE COMM. NO. 10741		CARVER COUNTY DRAINAGE AND SUPERELEVATION PLANS TH 212 INTERCHANGE & CSAH 44 IMPROVEMENTS	SHEET 310 OF 589

MnDOT Maintenance
Carver County
Maintenance Agreement
AGREEMENT #1033696
EXHIBIT A - SHEET 13 OF 15

LEGEND

xxx

CATCH BASIN EXISTING/PROPOSED

□

□

□

DROP INLET EXISTING/PROPOSED

○

●

MANHOLE EXISTING/PROPOSED

△

▲

APRON EXISTING/PROPOSED

—

●

C.O.

HEADWALL/CLEANOUT PROPOSED

—

—

STORM SEWER PROPOSED

—

—

STORM SEWER EXISTING

—

—

SPECIAL DITCH GRADE

—

—

SUBSURFACE DRAIN

(R)

(S)

RIPRAP

◇

◇

SOD APRON INLET OR OUTLET

—

—

DITCH BLOCK

—

—

SURFACE FLOW DIRECTION

—

—

SUPERELEVATION TRANSITION FT/FT

—

—

AREA OF ENVIRONMENTAL SENSITIVITY

—

—

PROPOSED AMENDED SOIL

—

—

TURF REINFORCEMENT MAT (TRM)

—

—

CONSTRUCTION LIMITS

- NOTES:
- SEE SHEET 313 FOR GENERAL NOTES.
- ①

SEE CONTOUR SHEETS FOR PROPOSED GRADING.
- ②

CONNECT TO EXISTING DRAINAGE STRUCTURE.
- ③

CONNECT TO EXISTING PIPE SEWER.
- ⑤

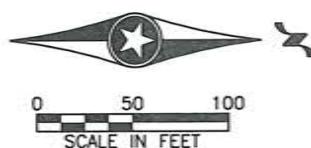
SEE DRAINAGE DETAILS FOR TRM PLACEMENT AT EMERGENCY OVERFLOWS.
- ⑥

SEE DRAINAGE DETAILS FOR TRM PLACEMENT AT CHANNEL BOTTOMS.
- ⑨

FIELD VERIFY TO MATCH EXISTING CROSS SLOPE OF ADJACENT MAINLINE.
- ⑫

DEWATERING REQUIRED. SEE SPECIAL PROVISIONS.
- ⑬

SEE DRAINAGE DETAILS FOR RIPRAP PLACEMENT AT BOTTOM OF TRM CHANNEL.



3/28/2019 8:52:13 AM
C:\Users\jswanson\AppData\Local\Temp\AutoCAD\2017\enu\...
10741_DRN01_DRAINSEPLAN.DWG: 10741_DRN01_DRAINSEPLAN - DRN-B3

NO.	DATE	BY	CHKD	APPR

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.
Print Name: LEAH GIFFORD
Date: 3/28/2019 License #: 52263

STATE AID PROJECT NO.
196-020-010
010-644-002
STATE PROJECT NO.
1017-108 (TH 212)

DRAWN BY
J. SWANSON
DESIGNED BY
J. ARNTSON
CHECKED BY
B. LEBE
COMM. NO. 10741



CARVER COUNTY
DRAINAGE AND SUPERELEVATION PLANS
TH 212 INTERCHANGE & CSAH 44 IMPROVEMENTS

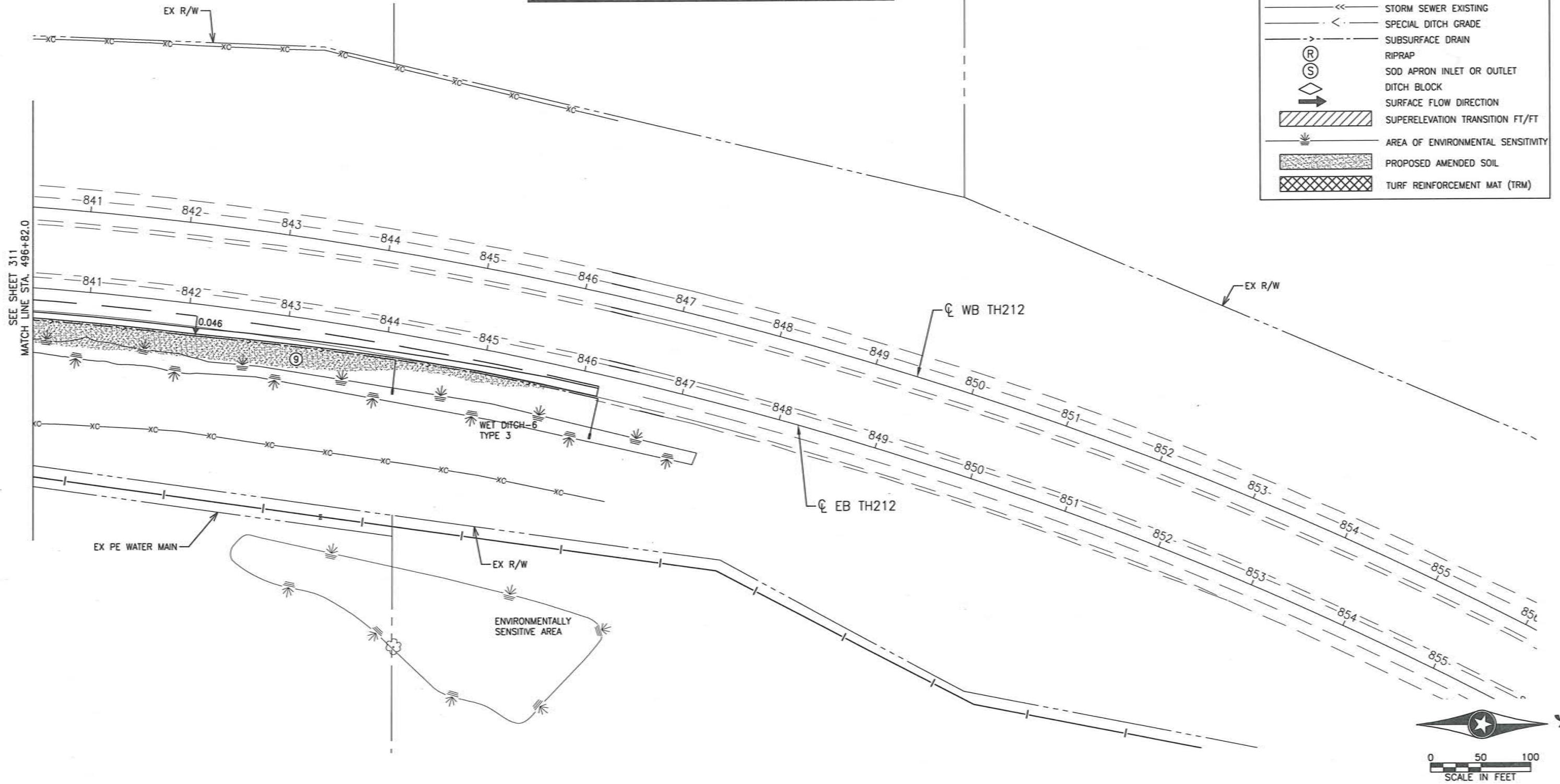
SHEET
325
OF
627

MnDOT Maintenance
 Carver County
 Maintenance Agreement
 AGREEMENT #1033696
 EXHIBIT A - SHEET 14 OF 15

NOTES:
 • SEE SHEET 299 FOR GENERAL NOTES.
 ⑨ FIELD VERIFY TO MATCH EXISTING TRANSITION AND CROSS SLOPE OF ADJACENT MAINLINE

LEGEND

xxx	STRUCTURE NUMBER
□	CATCH BASIN EXISTING/PROPOSED
□	DROP INLET EXISTING/PROPOSED
○	MANHOLE EXISTING/PROPOSED
△	APRON EXISTING/PROPOSED
—●—	HEADWALL/CLEANOUT PROPOSED
—	STORM SEWER PROPOSED
—	STORM SEWER EXISTING
—	SPECIAL DITCH GRADE
—	SUBSURFACE DRAIN
Ⓡ	RIPRAP
Ⓢ	SOD APRON INLET OR OUTLET
◇	DITCH BLOCK
→	SURFACE FLOW DIRECTION
▨	SUPERELEVATION TRANSITION FT/FT
⌋	AREA OF ENVIRONMENTAL SENSITIVITY
▨	PROPOSED AMENDED SOIL
▨	TURF REINFORCEMENT MAT (TRM)



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 Date: 12/14/2018 License #: 52263

STATE AID PROJECT NO.
 196-020-010
 010-644-002
 STATE PROJECT NO.
 1017-108 (TH 212)

DRAWN BY
 J. SWANSON
 DESIGNED BY
 J. ARNTSON
 CHECKED BY
 B. LEBE
 COMM. NO. 10741



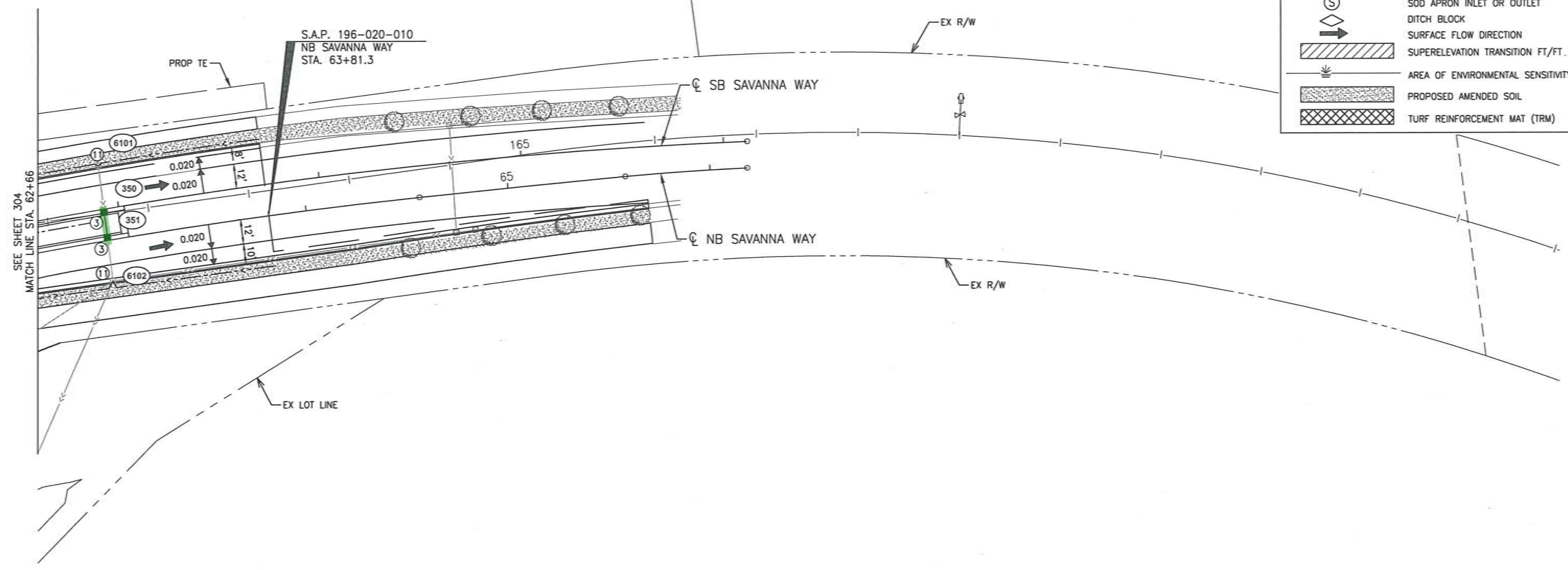
CARVER COUNTY
 DRAINAGE AND SUPERELEVATION PLANS
 TH 212 INTERCHANGE & CSAH 44 IMPROVEMENTS

SHEET
 312
 OF
 589

- NOTES:
- SEE SHEET 299 FOR GENERAL NOTES.
 - ③ CONNECT TO EXISTING PIPE SEWER.
 - ⑪ ADJUST FRAME AND RING CASTING.

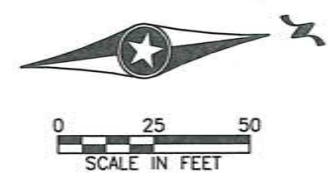
LEGEND

xxx	STRUCTURE NUMBER
□	CATCH BASIN EXISTING/PROPOSED
□	DROP INLET EXISTING/PROPOSED
○	MANHOLE EXISTING/PROPOSED
△	APRON EXISTING/PROPOSED
—●—	HEADWALL/CLEANOUT PROPOSED
—<—	STORM SEWER PROPOSED
—<—	STORM SEWER EXISTING
—<—	SPECIAL DITCH GRADE
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▨	SUPERELEVATION TRANSITION FT/FT.
⬆	AREA OF ENVIRONMENTAL SENSITIVITY
▨	PROPOSED AMENDED SOIL
▨	TURF REINFORCEMENT MAT (TRM)



MnDOT Maintenance
Carver County
Maintenance Agreement

AGREEMENT #1033696
EXHIBIT A - SHEET 15 OF 15



I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota. Print Name: LEAH GIFFORD <i>Leah Gifford</i> Date 12/14/2018 License # 52263	STATE AID PROJECT NO. 196-020-010 010-644-002 STATE PROJECT NO. 1017-108 (TH 212)	DRAWN BY J. SWANSON DESIGNED BY J. ARNTSON CHECKED BY B. LEBE COMM. NO. 10741
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CARVER COUNTY
DRAINAGE AND SUPERELEVATION PLANS
TH 212 INTERCHANGE & CSAH 44 IMPROVEMENTS

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING:

May 6, 2019

Paid and Unpaid Invoices:

Check #'s 327661-327960

\$1,294,502.36

Paid Electronic Invoices:

Wire #'s 1875-1896

\$3,780,082.97

Amount for Approval-Council Meeting:

May 6, 2019

\$5,074,585.33

Checks



05/03/2019 11:16 8482mrob		City of Chaska VENDOR INVOICE LIST				P 1 apinvlst	
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE STS	INVOICE DESCRIPTION
100003 2XL CORPORATION							
250570		04/30/2019	050719	327863	27.64 05/30/2019	INV PD	gym wipe supplies
CHECK DATE: 05/07/2019							
100006 SCOTT A HUTNICK							
65181		03/31/2019	043019	327681	400.00 04/30/2019	INV PD	Animal Control
CHECK DATE: 04/30/2019							
104592 AARP							
64982		04/04/2019	043019	327682	205.00 05/09/2019	INV PD	8 HR Driver Class -Lodge
CHECK DATE: 04/30/2019							
65242		04/18/2019	043019	327682	425.00 05/22/2019	INV PD	4 Hour Drivers Class 4/18
CHECK DATE: 04/30/2019							
					630.00		
100016 ABM EQUIPMENT & SUPPLY INC							
0159620-IN		04/19/2019	043019	327683	287.28 05/19/2019	INV PD	BUCKET COVERS
CHECK DATE: 04/30/2019							
100026 DENWIN INC							
K81066/2		04/09/2019	043019	327684	61.11 05/09/2019	INV PD	supplies
CHECK DATE: 04/30/2019							
K81820/2		04/29/2019	050719	327864	20.98 05/29/2019	INV PD	supplies
CHECK DATE: 05/07/2019							
					82.09		
103825 ACUSHNET COMPANY							
300222159		04/24/2019	050719	327865	-119.00 05/24/2019	CRM PD	RESALE
CHECK DATE: 05/07/2019							
907205570		03/29/2019	043019	327685	119.00 05/28/2019	INV PD	RESALE
CHECK DATE: 04/30/2019							
907210113		03/30/2019	043019	327685	142.50 05/29/2019	INV PD	RESALE
CHECK DATE: 04/30/2019							
907210421		03/30/2019	043019	327685	122.00 05/29/2019	INV PD	RESALE
CHECK DATE: 04/30/2019							
907212621		04/01/2019	043019	327685	122.00 05/31/2019	INV PD	RESALE
CHECK DATE: 04/30/2019							



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City of Chaska
VENDOR INVOICE LIST

P 2
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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907219472 CHECK DATE: 04/30/2019		04/02/2019	043019	327685	122.00	06/01/2019	INV	PD	RESALE
907225145 CHECK DATE: 04/30/2019		04/02/2019	043019	327685	119.00	06/01/2019	INV	PD	RESALE
907234168 CHECK DATE: 04/30/2019		04/04/2019	043019	327685	122.00	06/03/2019	INV	PD	RESALE
907264421 CHECK DATE: 04/30/2019		04/08/2019	043019	327685	122.00	06/07/2019	INV	PD	RESALE
907297893 CHECK DATE: 04/30/2019		04/12/2019	043019	327685	122.00	06/11/2019	INV	PD	RESALE
907298783 CHECK DATE: 04/30/2019		04/15/2019	043019	327685	119.00	06/14/2019	INV	PD	RESALE
907309896 CHECK DATE: 04/30/2019		04/15/2019	043019	327685	119.00	06/14/2019	INV	PD	RESALE
907319198 CHECK DATE: 04/30/2019		04/16/2019	043019	327685	122.00	06/15/2019	INV	PD	RESALE
907319199 CHECK DATE: 04/30/2019		04/16/2019	043019	327685	122.00	06/15/2019	INV	PD	RESALE
907329500 CHECK DATE: 04/30/2019		04/18/2019	043019	327685	119.00	06/17/2019	INV	PD	RESALE
907348738 CHECK DATE: 05/07/2019		04/22/2019	050719	327865	122.00	06/21/2019	INV	PD	RESALE
907349937 CHECK DATE: 05/07/2019		04/23/2019	050719	327865	122.00	06/22/2019	INV	PD	RESALE
907366074 CHECK DATE: 05/07/2019		04/24/2019	050719	327865	119.00	06/23/2019	INV	PD	RESALE
907374681 CHECK DATE: 05/07/2019		04/25/2019	050719	327865	393.16	05/25/2019	INV	PD	RESALE
907374844 CHECK DATE: 05/07/2019		04/25/2019	050719	327865	326.95	06/24/2019	INV	PD	RESALE
907376044 CHECK DATE: 05/07/2019		04/26/2019	050719	327865	122.00	06/25/2019	INV	PD	RESALE

2,918.61

100036 ADAM'S PEST CONTROL INC



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City of Chaska
VENDOR INVOICE LIST

P 3
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2767388 CHECK DATE: 04/30/2019		04/09/2019	043019	327686	60.32	05/09/2019	INV	PD	PEST CONTROL
2772973 CHECK DATE: 04/30/2019		04/09/2019	043019	327686	15.00	05/09/2019	INV	PD	BIO-DRAIN SERVICE
					75.32				
104595 AEM FINANCIAL SOLUTIONS LLC									
415131 CHECK DATE: 05/07/2019		04/30/2019	050719	327866	6,770.00	05/30/2019	INV	PD	APR 2019 ACCOUNTING SVCS
100843 AH HERMEL COMPANY									
762429 CHECK DATE: 04/30/2019		04/03/2019	043019	327687	584.17	05/03/2019	INV	PD	PAR 30 RESALE CANDY/CHIPS
764455 CHECK DATE: 05/07/2019		04/10/2019	050719	327867	443.23	05/10/2019	INV	PD	vending supplies
765603 CHECK DATE: 05/07/2019		04/17/2019	050719	327867	374.14	05/17/2019	INV	PD	vending supplies
766796 CHECK DATE: 05/07/2019		04/24/2019	050719	327867	425.77	05/24/2019	INV	PD	vending supplies
					1,827.31				
100094 AMERICAN REGISTRY FOR INTERNET NUMBERS									
SI333499 CHECK DATE: 05/07/2019		04/29/2019	050719	327868	2,000.00	06/30/2019	INV	PD	ARIN LICENSING
100103 ANCOM TECHNICAL CENTER									
86620 CHECK DATE: 04/30/2019		04/05/2019	043019	327688	474.00	05/05/2019	INV	PD	RADIO REPAIR
100119 SHAKOPEE VALLEY FORD									
242731FOW CHECK DATE: 04/30/2019		04/09/2019	043019	327689	23.37	05/09/2019	INV	PD	#106 PARTS
243063FOW CHECK DATE: 05/07/2019		04/15/2019	050719	327869	58.23	05/15/2019	INV	PD	Squad 1163 throttle body
					81.60				
100122 ARAMARK REFRESHMENT SERVICES									



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City of Chaska
VENDOR INVOICE LIST

P 4
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1364431		04/18/2019	043019	327690	57.10	05/18/2019	INV	PD	COFFEE FOR FD
CHECK DATE: 04/30/2019									
6892577		03/27/2019	043019	327690	96.06	04/27/2019	INV	PD	Water Filter Replacement
CHECK DATE: 04/30/2019									
					153.16				
100146 ASPEN MILLS INC									
234850		04/05/2019	043019	327691	109.66	05/05/2019	INV	PD	DUTY UNIFORM - K LETTAU
CHECK DATE: 04/30/2019									
235308		04/12/2019	043019	327691	84.91	05/12/2019	INV	PD	DUTY UNIFORM - A DUTSMAN
CHECK DATE: 04/30/2019									
235440		04/17/2019	043019	327691	250.03	05/17/2019	INV	PD	DUTY UNIFORM - C MOE
CHECK DATE: 04/30/2019									
235441		04/17/2019	043019	327691	255.68	05/17/2019	INV	PD	DUTY UNIFORM - K GRAVALIN
CHECK DATE: 04/30/2019									
235611		04/18/2019	043019	327691	206.50	05/18/2019	INV	PD	DUTY UNIFORM - K STAFNE
CHECK DATE: 04/30/2019									
235612		04/18/2019	043019	327691	136.49	05/18/2019	INV	PD	DUTY UNIFORM - S LOVEJOY
CHECK DATE: 04/30/2019									
235677		04/22/2019	050719	327870	160.43	05/22/2019	INV	PD	DUTY UNIFORM - S ANDERSON
CHECK DATE: 05/07/2019									
					1,203.70				
105386 ASSOCIATED MECHANICAL CONTRACTORS INC									
8640		03/14/2019	043019	327692	381.54	05/18/2019	INV	PD	F. C. 1 repairs
CHECK DATE: 04/30/2019									
100155 AUBURN MANOR									
MAY 2019	190001	04/22/2019	043019	327693	200.00	05/01/2019	INV	PD	MAY 2019 SENIOR CITIZEN D
CHECK DATE: 04/30/2019									
107557 BARNUM, ERIN									
65258		04/22/2019	043019-2	327831	534.29	05/22/2019	INV	PD	TRAVEL REIMBURSEMENT
CHECK DATE: 04/30/2019									
100172 WC ENTERPRISES INC									
P12221590		03/06/2019	042519	327842	12.95	04/15/2019	INV	PD	WTP MAINTENANCE
CHECK DATE: 04/25/2019									



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City of Chaska
VENDOR INVOICE LIST

P 5
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100174 BAUER BUILT TIRE AND BATTERY									
180244961 CHECK DATE: 04/30/2019		04/08/2019	043019	327694	1,000.00	05/15/2019	INV	PD	BOBCAT TIRES
180245555 CHECK DATE: 04/30/2019		04/17/2019	043019	327694	578.12	05/17/2019	INV	PD	#84 SEWER/WATER
180245556 CHECK DATE: 04/30/2019		04/17/2019	043019	327694	392.32	05/15/2019	INV	PD	STOCK (TIRE BALANCER)
					1,970.44				
106322 BAY WEST LLC									
19S-001440 CHECK DATE: 05/07/2019		04/26/2019	050719	327871	6,941.25	05/26/2019	INV	PD	HOT SPOT CONSULTING
100182 BECKER ARENA PRODUCTS INC									
1018095 CHECK DATE: 04/30/2019		04/17/2019	043019	327695	419.00	05/17/2019	INV	PD	replacement hockey nets
100186 BELL LUMBER & POLE COMPANY									
INV80831 CHECK DATE: 04/30/2019		04/10/2019	043019	327696	1,722.50	05/10/2019	INV	PD	NEW SIREN #2 POLE
104837 BELLE PLAINE BLOCK & TILE INC									
0112864-IN CHECK DATE: 04/30/2019		04/01/2019	043019	327697	758.20	05/01/2019	INV	PD	WALL PLASTIC AND BLIND TI
0112873-IN CHECK DATE: 04/30/2019		04/03/2019	043019	327697	-484.46	05/03/2019	CRM	PD	WALL PLASTIC AND BLIND TI
					273.74				
100188 BERRY COFFEE COMPANY									
649789 CHECK DATE: 05/07/2019		04/10/2019	050719	327872	77.95	05/10/2019	INV	PD	Lodge coffee
107511 BINION, LISA									
10012675 CHECK DATE: 04/30/2019		04/15/2019	043019	327698	107.80	05/15/2019	INV	PD	METER DEPOSIT REFUND-439



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City of Chaska
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107561	BLITSKY, LAURA								
65288	CHECK DATE: 04/30/2019	04/10/2019	043019-2	327832	13.92	05/23/2019	INV	PD	MILEAGE TO/FROM AIRPORT-T
100201	BCBSM INC								
190402301146	CHECK DATE: 04/18/2019	04/02/2019	041819	327666	165,938.74	04/22/2019	INV	PD	MAY 2019 EMP MED INS PREM
100214	BORDER STATES INDUSTRIES INC								
917380986	CHECK DATE: 05/07/2019	04/24/2019	050719	327873	-2,007.37	05/24/2019	CRM	PD	CREDIT MEMO ON INVOICE 91
917380987	CHECK DATE: 05/07/2019	04/24/2019	050719	327873	1,869.50	05/24/2019	INV	PD	CONNECT TRANS, CONNECT PE
917520307	CHECK DATE: 05/07/2019	04/16/2019	050719	327873	2,007.37	05/25/2019	INV	PD	LINE HARDWARE
917555516	CHECK DATE: 05/07/2019	04/22/2019	050719	327873	1,193.31	05/22/2019	INV	PD	N/S FOR LHS, CONNECT PED
					3,062.81				
100226	BRAUN INTERTEC CORPORATION								
B134287	CHECK DATE: 05/07/2019	07/05/2018	050719	327874	392.75	05/29/2019	INV	PD	BAVARIA DOWNS CMT
B154857	CHECK DATE: 05/07/2019	12/19/2018	050719	327874	1,886.56	05/29/2019	INV	PD	FORMACAT SITE
					2,279.31				
107518	BRENNER, RYAN								
32375	CHECK DATE: 04/30/2019	04/15/2019	043019	327699	63.08	05/15/2019	INV	PD	METER DEPOSIT REFUND-1142
100254	BRYAN ROCK PRODUCTS INC								
33271	CHECK DATE: 04/30/2019	03/31/2019	043019	327700	3,725.63	04/30/2019	INV	PD	WM STOCK AND STREET MAINT
33453	CHECK DATE: 05/07/2019	04/15/2019	050719	327875	367.99	05/15/2019	INV	PD	STREET MAINTENANCE
					4,093.62				
102474	STATE OF MINNESOTA; DEPARTMENT OF PUBLIC SAFETY								



05/03/2019 11:16 8482mrob		City of Chaska VENDOR INVOICE LIST							P 7 apinvlst	
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
00000536352 CHECK DATE: 04/30/2019		03/31/2019	043019	327701	270.00	04/30/2019	INV	PD	CJDN Access Data Processi	
107515 BYRD, KASEY										
32141 CHECK DATE: 04/30/2019		04/15/2019	043019	327702	122.57	05/15/2019	INV	PD	METER DEPOSIT REFUND-2510	
100275 CALLAWAY GOLF										
930220679 CHECK DATE: 04/30/2019		04/01/2019	043019	327703	117.00	07/30/2019	INV	PD	RESALE	
930314034 CHECK DATE: 05/07/2019		04/23/2019	050719	327876	465.75	06/22/2019	INV	PD	RESALE	
930320087 CHECK DATE: 05/07/2019		04/24/2019	050719	327876	421.20	08/22/2019	INV	PD	RESALE	
					1,003.95					
100301 CARVER COUNTY										
30.0050100-2019 CHECK DATE: 05/07/2019		03/25/2019	050719	327877	1,534.00	05/15/2019	INV	PD	PROP TAX-WALNUT CELL TWR	
30.0055000-2019 CHECK DATE: 05/07/2019		03/25/2019	050719	327877	1,282.00	05/15/2019	INV	PD	PROP TAX-BONTRAGER PROPER	
30.0280340-2019 CHECK DATE: 05/07/2019		03/25/2019	050719	327877	634.00	05/15/2019	INV	PD	PROP TAX-HUNDERTMARK CELL	
30.0420150-2019 CHECK DATE: 05/07/2019		03/25/2019	050719	327877	2.00	05/15/2019	INV	PD	PROP TAX-SAGEWOOD OUTLOT	
30.0420170-2019 CHECK DATE: 05/07/2019		03/25/2019	050719	327877	62.00	05/15/2019	INV	PD	PROP TAX-SAGEWOOD OUTLOT	
30.0501940-2019 CHECK DATE: 05/07/2019		03/25/2019	050719	327877	17,754.00	05/15/2019	INV	PD	PROP TAX-314 WALNUT ST N	
30.0502740-2019 CHECK DATE: 05/07/2019		03/25/2019	050719	327877	1,266.00	05/15/2019	INV	PD	PROP TAX-217 WALNUT ST N	
30.0502750-2019 CHECK DATE: 05/07/2019		03/25/2019	050719	327877	1,084.00	05/15/2019	INV	PD	PROP TAX-211 WALNUT ST N	
30.0502760-2019 CHECK DATE: 05/07/2019		03/25/2019	050719	327877	33.00	05/15/2019	INV	PD	PROP TAX-207 WALNUT ST N	
30.1890011-2019 CHECK DATE: 05/07/2019		03/25/2019	050719	327877	87,846.00	05/15/2019	INV	PD	PROP TAX-CURLING & EVENT	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
30.5440060-2019 CHECK DATE: 05/07/2019		03/25/2019	050719	327877	10,196.00	05/15/2019	INV	PD	PROP TAX-BLDG CTR SITE-TI
30.5440114-2019 CHECK DATE: 05/07/2019		03/25/2019	050719	327877	1,342.00	05/15/2019	INV	PD	PROP TAX-BLDG CTR SITE-VA
30.6580020-2019 CHECK DATE: 05/07/2019		03/25/2019	050719	327877	1,808.00	05/15/2019	INV	PD	PROP TAX-BLOCK 6 VACANT L
30.6580030-2019 CHECK DATE: 05/07/2019		03/25/2019	050719	327877	5,400.00	05/15/2019	INV	PD	PROP TAX-BLOCK 6 VACANT L
30.6800400-2019 CHECK DATE: 05/07/2019		03/25/2019	050719	327877	11,970.00	05/15/2019	INV	PD	PROP TAX-CLOVER FIELD CEL
					142,213.00				
107496 STATE OF MINNESOTA PARCEL 36 CHECK DATE: 04/18/2019		04/17/2019	041819	327667	271,200.00	04/18/2019	INV	PD	CONDEMNATION-CLUB WEST PA
100314 CARVER COUNTY IS/GIS DEPT CSER-637 CHECK DATE: 05/07/2019		04/22/2019	050719	327878	4,619.28	05/22/2019	INV	PD	GIS SHARED POSITION - 1 Q
100323 CDW GOVERNMENT INC RNR5454 CHECK DATE: 04/30/2019		03/20/2019	043019	327704	5,007.76	04/19/2019	INV	PD	FOUR PC'S FOR SQUAD ROOM
RPC1221 CHECK DATE: 04/30/2019		03/21/2019	043019-2	327854	2,009.88	04/20/2019	INV	PD	MONITORS-8 POLICE, 4 IS
RPD9207 CHECK DATE: 04/30/2019		03/22/2019	043019	327704	7,511.64	04/21/2019	INV	PD	FOUR BANKING PCS & 2 SPAR
RVD3365 CHECK DATE: 04/30/2019		04/10/2019	043019	327704	1,155.12	05/10/2019	INV	PD	PRINTERS
RWH4061 CHECK DATE: 04/30/2019		04/15/2019	043019	327704	1,134.10	05/15/2019	INV	PD	0365 LICENSES
RWZ3683 CHECK DATE: 05/07/2019		04/17/2019	050719	327879	727.76	05/17/2019	INV	PD	8 UPS UNITS
RXC7488 CHECK DATE: 05/07/2019		04/17/2019	050719	327879	124.30	05/17/2019	INV	PD	KEYBOARD TRAY

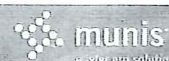


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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100332 CENTERPOINT ENERGY RESOURCES CORP					17,670.56				
105010300/MAR19		04/04/2019	041819	327668	3,923.41	05/02/2019	INV	PD	MAR 2019 3210 CHASKA BLVD
CHECK DATE: 04/18/2019									
80000146268/MAR19		04/11/2019	042519	327843	5,480.40	05/08/2019	INV	PD	MAR 2019 GAS SVC
CHECK DATE: 04/25/2019									
80000167843/MAR19		04/11/2019	041819	327668	3,048.19	05/08/2019	INV	PD	MAR 2019 GAS SVC
CHECK DATE: 04/18/2019									
100333 CENTERPOINT ENERGY RESOURCES CORP					12,452.00				
80000167793/MAR19		04/11/2019	041819	327669	71.40	05/08/2019	INV	PD	MAR 2019 CITY PKS GAS SVC
CHECK DATE: 04/18/2019									
100337 QWEST CORPORATION									
1466379309		04/15/2019	043019	327705	11,934.72	05/15/2019	INV	PD	APR 2019 INTERNET SERVICE
CHECK DATE: 04/30/2019									
313196254/APR19		04/18/2019	043019-2	327855	574.88	05/14/2019	INV	PD	APR 2019 CITY HALL LOC PH
CHECK DATE: 04/30/2019									
313249294/APR19		04/11/2019	041819	327670	52.72	05/06/2019	INV	PD	APR 2019 TC MAINT LOC PHN
CHECK DATE: 04/18/2019									
313408124/APR19		04/11/2019	042519	327844	123.72	05/06/2019	INV	PD	APR 2019 TC MAINT LOC PHN
CHECK DATE: 04/25/2019									
313692512/APR19		04/01/2019	041819	327670	252.08	04/29/2019	INV	PD	APR 2019 TC CLUBHS LOC PH
CHECK DATE: 04/18/2019									
314238800/APR19		04/18/2019	043019-2	327855	72.10	05/14/2019	INV	PD	APR 2019 LOCAL PHN SVC
CHECK DATE: 04/30/2019									
100338 QWEST CORPORATION					13,010.22				
202001327/APR19		04/21/2019	050719	327880	40.95	05/20/2019	INV	PD	APR 2019 T1 FOR PHONE SYS
CHECK DATE: 05/07/2019									
102903 HAWKS BOOSTER CLUB INC									
2005098.002		04/17/2019	050719	327881	137.50	06/01/2019	INV	PD	REFUND DEPOSIT FOR SOFTBA
CHECK DATE: 05/07/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100363 CHASKA HISTORICAL SOCIETY									
65240		04/18/2019	043019	327706	50.00	05/18/2019	INV	PD	BOOK FOR DEPT MEMBERS
CHECK DATE: 04/30/2019									
107562 CITY OF HOPKINS									
0046238		04/22/2019	050719	327882	35.00	05/22/2019	INV	PD	TRAINING FOR FF
CHECK DATE: 05/07/2019									
107520 CLAYMORE, BRYCE									
33024		04/15/2019	043019	327707	81.77	05/15/2019	INV	PD	METER DEPOSIT REFUND-110
CHECK DATE: 04/30/2019									
100428 COBRA GOLF INC									
DC119539		04/05/2019	043019	327708	-70.00	05/04/2019	CRM	PD	RESALE
CHECK DATE: 04/30/2019									
G1626522		03/28/2019	043019	327708	4,592.56	06/26/2019	INV	PD	RESALE
CHECK DATE: 04/30/2019									
G1641092		03/28/2019	043019	327708	223.74	05/27/2019	INV	PD	2019 DEMO/RENTALS
CHECK DATE: 04/30/2019									
G1645803		04/02/2019	043019	327708	441.19	07/01/2019	INV	PD	RESALE
CHECK DATE: 04/30/2019									
G1658039		04/09/2019	043019	327708	158.74	07/08/2019	INV	PD	RESALE
CHECK DATE: 04/30/2019									
					5,346.23				
100430 COCA-COLA REFRESHMENTS USA INC									
3637205452		04/23/2019	050719	327883	465.84	05/13/2019	INV	PD	PAR 30 RESALE
CHECK DATE: 05/07/2019									
100436 COMCAST CORPORATION									
0033141May19CCC		04/25/2019	050719	327884	42.01	05/20/2019	INV	PD	CCC cable
CHECK DATE: 05/07/2019									
0036243/APR19-TC		04/07/2019	041819	327671	153.86	05/02/2019	INV	PD	CLUBHOUSE CABLE
CHECK DATE: 04/18/2019									
0055482/APR19		04/12/2019	042519	327845	13.53	05/07/2019	INV	PD	APR FD CABLE
CHECK DATE: 04/25/2019									
0318609May19Fitness		04/23/2019	050719	327884	316.08	05/18/2019	INV	PD	fitness cable



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/07/2019									
103617 CONTINENTAL SAFETY EQUIPMENT					525.48				
449723		04/09/2019	043019	327709	118.00	05/09/2019	INV	PD	HARD HATS
CHECK DATE: 04/30/2019									
100429 COORDINATED BUSINESS SYSTEMS LTD									
INV12443		04/02/2019	041619	327661	17.56	04/12/2019	INV	PD	HP Color M452DW
CHECK DATE: 04/16/2019									
INV13014		04/05/2019	041619	327662	356.50	04/15/2019	INV	PD	APR 2019 PRINTER CONTRACT
CHECK DATE: 04/16/2019									
INV15858		04/22/2019	050719	327885	89.61	05/02/2019	INV	PD	HP M401N and HP/HP M425DN
CHECK DATE: 05/07/2019									
INV8345		03/12/2019	043019	327710	379.70	05/12/2019	INV	PD	MAR 2019 PRINTER CONTRACT
CHECK DATE: 04/30/2019									
106301 CORE AND MAIN LP					843.37				
K359141		04/04/2019	043019	327711	1,665.96	05/04/2019	INV	PD	PIPE FOR CULVER REPAIRS
CHECK DATE: 04/30/2019									
K362603	190052	04/05/2019	043019	327711	270.96	05/05/2019	INV	PD	WATER STOCK #92 HYD GASKE
CHECK DATE: 04/30/2019									
K370041		04/05/2019	043019	327711	-270.96	05/05/2019	CRM	PD	CREDIT WATER (HYD GASKETS
CHECK DATE: 04/30/2019									
K386519		04/10/2019	043019	327711	137.73	05/10/2019	INV	PD	SEWER NON-STOCK SUPPLIES
CHECK DATE: 04/30/2019									
K397431		04/22/2019	050719	327886	1,121.53	05/22/2019	INV	PD	CULVERT PARTS HOLE 13
CHECK DATE: 05/07/2019									
K430767	190056	04/18/2019	043019	327711	270.96	05/18/2019	INV	PD	WATER STOCK #84 WAT HYD G
CHECK DATE: 04/30/2019									
106530 CREW2					3,196.18				
23784		04/12/2019	043019	327712	75.00	05/12/2019	INV	PD	REFUND BLDG PERMIT-2051 S
CHECK DATE: 04/30/2019									
100479 CULLIGAN-METRO BROOKLYN PARK									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
64974 CHECK DATE: 04/18/2019		03/31/2019	041819	327672	50.23	04/20/2019	INV	PD	COOLER RENT/WATER
100480 CUMMINS NPOWER LLC									
F6-32366 CHECK DATE: 04/30/2019		04/11/2019	043019	327713	52.60	05/11/2019	INV	PD	UNIT G11
100490 DAKOTA SUPPLY GROUP INC									
E629238 CHECK DATE: 04/30/2019	190058	04/17/2019	043019	327714	320.00	05/25/2019	INV	PD	LAMP LED REPLACEMENT
E655043 CHECK DATE: 04/30/2019		04/16/2019	043019	327714	472.50	05/25/2019	INV	PD	SILICONE GREASE
					792.50				
107476 DANIEL JR, CLARKE W									
31600-2 CHECK DATE: 05/07/2019		04/29/2019	050719	327887	15.10	05/29/2019	INV	PD	CREDIT BALANCE REFUND-110
107514 DAVIDSON, MARNIE									
32139 CHECK DATE: 04/30/2019		04/15/2019	043019	327715	52.17	05/15/2019	INV	PD	METER DEPOSIT REFUND-338
100517 DE LAGE LANDEN FINANCIAL SERVICES									
63274021 CHECK DATE: 05/07/2019		04/20/2019	050719	327888	501.00	05/15/2019	INV	PD	Ricoh/MPC5503
103870 DIVERSIFIED PLUMBING AND HEATING INC									
24949 CHECK DATE: 04/30/2019		03/11/2019	043019	327716	520.00	04/01/2019	INV	PD	FAUCETS & DRINKING FOUNTA
100549 DORSEY AND WHITNEY LLP									
3487360 CHECK DATE: 04/30/2019		03/29/2019	043019	327717	18,000.00	04/29/2019	INV	PD	TEMP STATE AID STREET BON
100550 DOTCOM PRINTING INC									
25306 CHECK DATE: 04/30/2019		04/20/2019	043019	327718	1,037.00	04/30/2019	INV	PD	STAFF UNIFORMS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
25308		04/20/2019	043019	327718	49.50	04/30/2019	INV	PD	MATT HANSONS INTIAL UNIFO
CHECK DATE: 04/30/2019									
					1,086.50				
100557 DSS SERVICES									
242589		04/19/2019	050719	327889	518.34	05/19/2019	INV	PD	WINDOW CLEANING
CHECK DATE: 05/07/2019									
107563 DUBORD, CHRISTINE									
10008887		04/29/2019	050719	327890	144.90	05/29/2019	INV	PD	CREDIT BALANCE REFUND-440
CHECK DATE: 05/07/2019									
107553 DULITZ, KATIE									
65182		04/11/2019	043019-2	327833	24.72	05/11/2019	INV	PD	Two step ladder for CSO t
CHECK DATE: 04/30/2019									
104633 EASTERN CARVER COUNTY SCHOOLS (REBATES)									
266600001-2019-CHS		04/12/2019	043019	327719	2,500.00	05/12/2019	INV	PD	MAR 2019 REBATE-VFD
CHECK DATE: 04/30/2019									
266600001-2019-CMSE2		04/12/2019	043019	327719	750.00	05/12/2019	INV	PD	MAR 2019 REBATE-VFD
CHECK DATE: 04/30/2019									
					3,250.00				
100577 EASY PICKER GOLF PRODUCTS INC									
0127737-IN		03/26/2019	043019	327720	110.84	04/25/2019	INV	PD	PAR 30 FLAGS
CHECK DATE: 04/30/2019									
0128163-IN		04/01/2019	043019	327720	122.73	05/01/2019	INV	PD	RANGE TEE NUMBERS
CHECK DATE: 04/30/2019									
					233.57				
100621 ESSLER, NANCY									
65267		04/10/2019	043019-2	327834	27.84	05/10/2019	INV	PD	MILEAGE TO/FROM AIRPORT -
CHECK DATE: 04/30/2019									
100625 EUREKA CONSTRUCTION INC									
90130-4		04/15/2019	050719	327891	32,476.51	05/15/2019	INV	PD	CHASKA CREEK LANE PHASE 2
CHECK DATE: 05/07/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100628 EXCEL AUTO GLASS									
12167		04/02/2019	043019	327721	450.00	05/02/2019	INV	PD	#94 SEWER AND WATER TRUCK
CHECK DATE: 04/30/2019									
105728 FIDELITY SECURITY LIFE INSURANCE COMPANY									
163882653		04/25/2019	050719	327892	584.67	05/25/2019	INV	PD	MAY 2019 EMP VISION INS P
CHECK DATE: 05/07/2019									
105908 FAMILY SUPPORT REGISTRY									
PR04121910859189		04/12/2019	041619	327663	34.00	04/12/2019	INV	PD	041219 Payroll Child Supp
CHECK DATE: 04/16/2019									
PR04261910859189		04/26/2019	043019-2	327856	34.00	04/26/2019	INV	PD	042619 Payroll Child Supp
CHECK DATE: 04/30/2019									
					68.00				
100643 FASTENAL COMPANY									
MNT1089202		04/15/2019	043019	327722	99.56	05/15/2019	INV	PD	SCREWS/BOLTS FOR SKATE PA
CHECK DATE: 04/30/2019									
100649 FEDERAL EXPRESS CORPORATION									
6-531-43952		04/24/2019	050719	327893	123.82	05/09/2019	INV	PD	SHIPPING
CHECK DATE: 05/07/2019									
100655 FERRELLGAS 7780961									
1106257279		04/17/2019	050719	327894	83.63	05/17/2019	INV	PD	PROPANE
CHECK DATE: 05/07/2019									
106486 FLOYD TOTAL SECURITY									
1298173		04/24/2019	050719	327895	830.50	05/09/2019	INV	PD	RE-KEY BUILDING
CHECK DATE: 05/07/2019									
104338 FORD, MICHAEL									
65141		03/12/2019	043019-2	327835	165.00	05/16/2019	INV	PD	WINDOWS 10 EXAM REIMBURSE
CHECK DATE: 04/30/2019									
100693 FS3 INC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
60122		04/09/2019	050719	327896	14,520.00	05/09/2019	INV	PD	COND FOR W.O.# 463 LHS FE
CHECK DATE: 05/07/2019									
60122-1		04/10/2019	050719	327896	14,520.00	05/10/2019	INV	PD	COND FOR W.O.# 462 LHS FE
CHECK DATE: 05/07/2019									
60122-2		04/16/2019	050719	327896	7,260.00	05/16/2019	INV	PD	COND FOR W.O.'S # 462 & 4
CHECK DATE: 05/07/2019									
60400	190059	04/15/2019	050719	327896	1,406.92	05/15/2019	INV	PD	CONDUIT COUPLER 2",3",4"
CHECK DATE: 05/07/2019									
101756 MII LIFE INCORPORATED					37,706.92				
1346015		04/09/2019	041819	327673	310.50	05/09/2019	INV	PD	APR 2019 PARTICIPANT FEES
CHECK DATE: 04/18/2019									
100698 GALLS LLC									
011517581		12/14/2018	050719	327897	-155.94	03/19/2019	CRM	PD	RETURN INITIAL ISSUE-DULI
CHECK DATE: 05/07/2019									
012399917		04/04/2019	050719	327897	413.05	05/04/2019	INV	PD	Heitkamp - Initial Issue
CHECK DATE: 05/07/2019									
107560 PSYBAR ENTERPRISES					257.11				
11306		03/20/2019	050719	327898	625.00	05/10/2019	INV	PD	PSYCHOLOGICAL SCREENING-H
CHECK DATE: 05/07/2019									
100708 GEAR WASH LLC									
15100		04/17/2019	043019	327723	778.11	05/17/2019	INV	PD	GEAR WASH FOR FF
CHECK DATE: 04/30/2019									
100717 GENERAL PARTS LLC									
6058213		04/12/2019	043019	327724	965.64	05/12/2019	INV	PD	small kitchen oven repair
CHECK DATE: 04/30/2019									
6060333		04/19/2019	050719	327899	381.25	05/19/2019	INV	PD	OAK 19 AIR SYSTEM SERVICE
CHECK DATE: 05/07/2019									
105242 GOLDLINE USA INC					1,346.89				
INV501723		04/18/2019	050719	327900	70.04	05/18/2019	INV	PD	resale curling headgear



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/07/2019									
INV501745		04/18/2019	050719	327900	114.64	05/18/2019	INV	PD	resale curling headgear
CHECK DATE: 05/07/2019									
100744 GOODIN COMPANY					184.68				
01880882-00		04/16/2019	050719	327901	894.39	05/16/2019	INV	PD	shower switches
CHECK DATE: 05/07/2019									
105536 GOPHER STATE FIRE EQUIPMENT									
56790		04/17/2019	050719	327902	138.06	05/17/2019	INV	PD	TC ANNUAL FIRE SERVICE
CHECK DATE: 05/07/2019									
100752 GPSI LEASING II ACCORD LLC									
LEASE0018116		05/01/2019	050719	327903	5,120.00	06/01/2019	INV	PD	GPS LEASE
CHECK DATE: 05/07/2019									
100759 GRAINGER									
9135248947		04/03/2019	043019	327726	222.27	05/03/2019	INV	PD	PAR 30 SUPPLIES
CHECK DATE: 04/30/2019									
9139019534		04/08/2019	043019	327725	59.53	05/08/2019	INV	PD	security screwdrivers
CHECK DATE: 04/30/2019									
9142200568		04/10/2019	043019	327726	616.22	05/10/2019	INV	PD	CLEANING SUPPLIES
CHECK DATE: 04/30/2019									
9144754679		04/12/2019	043019	327725	109.86	05/12/2019	INV	PD	supplies
CHECK DATE: 04/30/2019									
9146606083		04/15/2019	043019	327725	945.90	05/15/2019	INV	PD	LED BULBS FOR WTP
CHECK DATE: 04/30/2019									
9146689337		04/16/2019	043019	327725	366.20	05/16/2019	INV	PD	LED BULBS WTP
CHECK DATE: 04/30/2019									
9147037114		04/16/2019	043019	327725	432.30	05/16/2019	INV	PD	LED BULBS FOR WTP
CHECK DATE: 04/30/2019									
9147449616		04/16/2019	043019	327725	250.00	05/16/2019	INV	PD	replacement light
CHECK DATE: 04/30/2019									
9151262970		04/19/2019	050719	327904	16.03	05/19/2019	INV	PD	door sign
CHECK DATE: 05/07/2019									
9154096631		04/23/2019	050719	327904	138.86	05/23/2019	INV	PD	fan repair



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/07/2019									
9155917199		04/25/2019	050719	327904	13.58	05/23/2019	INV	PD	supplies
CHECK DATE: 05/07/2019									
107449 GRINNELL, KELLY					3,170.75				
65289		04/10/2019	043019-2	327836	86.42	05/23/2019	INV	PD	MILEAGE TO/FROM AIRPORT-T
CHECK DATE: 04/30/2019									
100782 GS DIRECT INC									
349006		04/08/2019	043019	327727	634.75	04/30/2019	INV	PD	Ink for Plotter
CHECK DATE: 04/30/2019									
100785 HACH COMPANY									
11410832		04/04/2019	043019	327728	750.88	05/04/2019	INV	PD	WTP CHEMICALS
CHECK DATE: 04/30/2019									
11414912		04/08/2019	043019	327728	81.20	05/08/2019	INV	PD	WTP CHEMICALS
CHECK DATE: 04/30/2019									
11424525		04/15/2019	043019	327728	111.40	05/15/2019	INV	PD	WTP CHEMICALS
CHECK DATE: 04/30/2019									
100810 HAWKINS INC					943.48				
4477933		04/05/2019	043019	327729	4,423.24	05/20/2019	INV	PD	WTP CHEMICALS
CHECK DATE: 04/30/2019									
100821 HEALTHPARTNERS INC									
89048444		04/10/2019	042519	327846	5,636.74	05/10/2019	INV	PD	MAY 2019 EMP DENTAL INS P
CHECK DATE: 04/25/2019									
107556 HELLRIEGEL, LINDA									
2004940.002		02/15/2019	042519	327847	72.00	04/30/2019	INV	PD	REFUND DUE TO BAD WEATHER
CHECK DATE: 04/25/2019									PAYEE: HELLRIEGEL, LINDA
100834 HENNEPIN COUNTY FIRE CHIEFS ASSOC									
65261		04/22/2019	043019	327730	20.00	05/22/2019	INV	PD	HENNEPIN CO. CHIEF ASSOC.
CHECK DATE: 04/30/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107505 HERSI, EBYAN									
10003494 CHECK DATE: 04/30/2019		04/15/2019	043019	327731	66.13	05/15/2019	INV	PD	METER DEPOSIT REFUND-2915
100848 HIGH TECH CLEANING INC									
14733 CHECK DATE: 04/30/2019		04/03/2019	043019	327732	111.96	05/03/2019	INV	PD	CLOVE RIDGE CONDO CLEANIN
14742 CHECK DATE: 05/07/2019		04/15/2019	050719	327905	595.00	05/15/2019	INV	PD	WAXING OF CITY HALL ENTR
					706.96				
100859 HOISINGTON KOEGLER GROUP INC									
017-038-17 CHECK DATE: 05/07/2019		04/11/2019	050719	327906	2,641.06	05/11/2019	INV	PD	CITY SQUARE WEST
018-003-7 CHECK DATE: 05/07/2019		04/14/2019	050719	327906	2,190.00	05/14/2019	INV	PD	BRICKYARD WALL, DOCK-DESI
018-022-9 CHECK DATE: 04/30/2019		04/11/2019	043019	327733	725.00	05/11/2019	INV	PD	CHASKA COMPREHENSIVE PLAN
					5,556.06				
106151 HOLT TOUR AND CHARTER INC									
42731 CHECK DATE: 05/07/2019		04/23/2019	050719	327907	650.00	05/23/2019	INV	PD	Transportation to Treasur
43163 CHECK DATE: 05/07/2019		04/30/2019	050719	327907	600.00	05/30/2019	INV	PD	Transportation for Bell M
					1,250.00				
100878 HUEBSCH									
84176/MAR2019 CHECK DATE: 04/30/2019		03/31/2019	043019	327734	975.53	04/10/2019	INV	PD	MAR 2019 RUG/MAT SVC
107510 IBRAHIM, KHADRO									
31164 CHECK DATE: 04/30/2019		04/15/2019	043019	327735	72.00	05/15/2019	INV	PD	METER DEPOSIT REFUND-2910
100889 INTERNATIONAL CITY MGMT ASSN RETIREMENT CORP									
2019/0412-ICMA		04/12/2019	041819	327674	3,173.93	04/12/2019	INV	PD	20190412 - Payroll 457 &

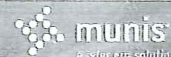


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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/18/2019								
2019/0426-ICMA	04/30/2019	04/26/2019	043019-2	327857	3,173.93 04/26/2019	INV	PD	20190426 - Payroll 457 &
CHECK DATE: 04/30/2019								
100919 INTEREUM INC					6,347.86			
156838		04/23/2019	050719	327908	894.50 05/23/2019	INV	PD	MSB REPLACEMENT OFFICE CH
CHECK DATE: 05/07/2019								
107564 JMW INVESTMENTS LLC								
32064		04/29/2019	050719	327909	144.52 05/29/2019	INV	PD	CREDIT BALANCE REFUND-335
CHECK DATE: 05/07/2019								
106691 JOFIT LLC								
249548		04/08/2019	043019	327736	1,399.95 05/08/2019	INV	PD	RESALE
CHECK DATE: 04/30/2019								
102031 TYCO FIRE & SECURITY (US) MANAGEMENT INC								
20871732		04/02/2019	043019	327737	5,247.26 05/02/2019	INV	PD	CCC annual fire alarm ser
CHECK DATE: 04/30/2019								
100972 JT SERVICES OF MINNESOTA								
JT19-11-01	190061	04/29/2019	050719	327910	240.00 05/29/2019	INV	PD	LENSE ACRYLIC REFRAC PROM
CHECK DATE: 05/07/2019								
107546 KIDROWSKI, DOUGLAS								
31774		04/12/2019	043019	327738	241.84 05/12/2019	INV	PD	MAR 2019 REBATE-RESIDENTI
CHECK DATE: 04/30/2019								PAYEE: KIDROWSKI, DOUGLAS
107508 KITTLESON, TONYA								
30673		04/15/2019	043019	327739	95.06 05/15/2019	INV	PD	METER DEPOSIT REFUND-1595
CHECK DATE: 04/30/2019								
107428 KIVA MANAGEMENT LLC								
00104083-5/19	190029	04/22/2019	043019	327740	291.90 05/01/2019	INV	PD	MAY 2019 COMMUNITY ROOM D
CHECK DATE: 04/30/2019								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107197 KLOOS, JAY									
65399 CHECK DATE: 05/07/2019		04/15/2019	050719	327911	55.00	05/15/2019	INV	PD	SEWER CLASS SD REIMBURSEM
101013 KRAMER GOLF BALL CO INC									
34-66 CHECK DATE: 04/30/2019		04/03/2019	043019	327741	325.00	05/03/2019	INV	PD	PAR 30 RESALE
101015 KRAUS, STEPHEN									
65251 CHECK DATE: 04/30/2019		04/08/2019	043019-2	327837	16.26	05/08/2019	INV	PD	FBI CONF-UBER
102881 LANO EQUIPMENT INC									
03-671396 CHECK DATE: 05/07/2019		05/01/2019	050719	327912	708.53	06/01/2019	INV	PD	TRAIL GROOMER PARTS
107516 LARSON, MARISSA									
32187 CHECK DATE: 04/30/2019		04/15/2019	043019	327742	138.80	05/15/2019	INV	PD	METER DEPOSIT REFUND-1125
101050 LAW ENFORCEMENT LABOR SERVICES INC									
April 2019 CHECK DATE: 04/18/2019		04/12/2019	041819	327675	1,071.00	04/12/2019	INV	PD	April 2019 Police Union D
101071 LENZEN CHEVROLET BUICK INC									
298344 CHECK DATE: 05/07/2019		04/17/2019	050719	327913	37,847.19	05/17/2019	INV	PD	#708 2019 CHEV 1/2 TON CR
78373 CHECK DATE: 05/07/2019		04/22/2019	050719	327913	350.00	05/22/2019	INV	PD	#708 SET UP - LINER PKG F
					38,197.19				
101088 LINK LUMBER									
50112 CHECK DATE: 04/30/2019		04/09/2019	043019	327743	250.71	05/10/2019	INV	PD	Maint. closet wall repair
107558 LINK, RYAN									
65262		04/19/2019	043019-2	327838	51.40	05/19/2019	INV	PD	R. LINK COURSE AND LICENS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/30/2019									
107559 LOESCHER, KAREN									
2005112.002		04/22/2019	042519	327848	25.00	05/22/2019	INV	PD	WITHDRAWAL REFUND-AOA TRE
CHECK DATE: 04/25/2019 PAYEE: LOESCHER, KAREN									
103842 LOCAL GOVERNMENT INFORMATION SYSTEMS									
46897		04/01/2019	043019	327744	686.00	05/01/2019	INV	PD	APR SA Support
CHECK DATE: 04/30/2019									
107506 LOOFT, MISTY									
10010134		04/15/2019	043019	327745	36.16	05/15/2019	INV	PD	METER DEPOSIT REFUND-1595
CHECK DATE: 04/30/2019									
105139 LUBE TECH AND PARTNERS LLC									
1355173		04/05/2019	043019	327746	875.10	05/05/2019	INV	PD	OIL FOR ELGIN SWEEPER
CHECK DATE: 04/30/2019									
107521 M R BRICK & STONE INC									
33128		04/15/2019	043019	327747	1,006.67	05/15/2019	INV	PD	HYDRANT PERMIT REFUND-ALD
CHECK DATE: 04/30/2019									
105710 MACQUEEN EMERGENCY GROUP									
W01024		04/09/2019	043019	327748	4,716.72	05/09/2019	INV	PD	TRUCK REPAIR
CHECK DATE: 04/30/2019									
101124 MACQUEEN EQUIPMENT									
P19069		04/09/2019	043019	327749	59.49	05/09/2019	INV	PD	#142 STORM
CHECK DATE: 04/30/2019									
P19217		04/16/2019	050719	327914	31.60	05/16/2019	INV	PD	UNIT #142 ELGIN SWEEPER
CHECK DATE: 05/07/2019									
					91.09				
103449 MADDEN GALANTER HANSEN LLP									
65250		04/01/2019	050719	327915	7,836.30	05/01/2019	INV	PD	MAR LEGAL
CHECK DATE: 05/07/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107507 MALONE, KEITH									
10012780		04/15/2019	043019	327750	82.38	05/15/2019	INV	PD	METER DEPOSIT REFUND-133
CHECK DATE: 04/30/2019									
103176 MANSFIELD OIL COMPANY									
409762		04/11/2019	043019	327751	11,972.73	05/11/2019	INV	PD	UNLEADED FUEL
CHECK DATE: 04/30/2019									
409764		04/11/2019	043019	327751	7,168.08	05/11/2019	INV	PD	DYED DIESEL
CHECK DATE: 04/30/2019									
					19,140.81				
106661 MAYER LUMBER COMPANY INC									
169506		04/22/2019	050719	327916	113.15	05/22/2019	INV	PD	TRAINING PROP (FLOW PATH)
CHECK DATE: 05/07/2019									
101168 MELCHERT HUBERT SJODIN PLLP									
144123		04/10/2019	043019	327752	2,299.00	05/10/2019	INV	PD	GENERAL FUND LEGAL
CHECK DATE: 04/30/2019									
144124		04/10/2019	043019	327752	437.50	05/10/2019	INV	PD	COUNCIL & PLANNING MTGS
CHECK DATE: 04/30/2019									
144125		04/10/2019	043019	327752	704.00	05/10/2019	INV	PD	PLANNING & ZONING
CHECK DATE: 04/30/2019									
144126		04/10/2019	043019	327752	20.00	05/10/2019	INV	PD	ELECTRIC DEPARTMENT
CHECK DATE: 04/30/2019									
144127		04/10/2019	043019	327752	60.00	05/10/2019	INV	PD	HOLASEK PROPERTY PURCHASE
CHECK DATE: 04/30/2019									
144128		04/10/2019	043019	327752	320.00	05/10/2019	INV	PD	NE COLLECTOR ASSESSMENT
CHECK DATE: 04/30/2019									
144129		04/10/2019	043019	327752	12,259.00	05/10/2019	INV	PD	CSAH 44 & HWY 212 PARCEL
CHECK DATE: 04/30/2019									
144130		04/10/2019	043019	327752	612.00	05/10/2019	INV	PD	KLINGELHUTZ SITE ASSESSME
CHECK DATE: 04/30/2019									
144131		04/10/2019	043019	327752	691.00	05/10/2019	INV	PD	ELECTRICAL EASEMENTS
CHECK DATE: 04/30/2019									
144132		04/10/2019	043019	327752	130.00	05/10/2019	INV	PD	FEDERAL TWITTER CASE
CHECK DATE: 04/30/2019									
144133		04/10/2019	043019	327752	660.00	05/10/2019	INV	PD	SAVANNA ESTATES



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/30/2019									
144134		04/10/2019	043019	327752	120.00	05/10/2019	INV	PD	CLUB WEST PARTNERS PURCHA
CHECK DATE: 04/30/2019									
101176 METRO ALARM CONTRACTORS INC					18,312.50				
68470		04/22/2019	043019	327753	159.95	05/22/2019	INV	PD	HUNDERTMARK TOWER DOOR RE
CHECK DATE: 04/30/2019									
101183 METROPOLITAN COUNCIL									
APR 2019 SAC		04/30/2019	050719	327917	14,760.90	05/30/2019	INV	PD	APR 2019 SAC CHARGES
CHECK DATE: 05/07/2019									
101182 METROPOLITAN COUNCIL									
0001095816		04/22/2019	043019	327754	475.00	05/22/2019	INV	PD	PERMIT FEE-WTP INDUSTRIAL
CHECK DATE: 04/30/2019									
101187 METRO SALES INC									
INV1313981		04/05/2019	043019	327755	197.00	05/05/2019	INV	PD	Contract Invoice
CHECK DATE: 04/30/2019									
INV1321721		04/16/2019	043019	327755	31.36	05/16/2019	INV	PD	TONER
CHECK DATE: 04/30/2019									
INV1321951		04/17/2019	050719	327918	165.00	05/17/2019	INV	PD	Richoh/MP C3003 color
CHECK DATE: 05/07/2019									
INV1325145		04/22/2019	050719	327918	292.07	05/22/2019	INV	PD	QTRLY COPIER USAGE - FD
CHECK DATE: 05/07/2019									
INV1325747		04/23/2019	050719	327918	478.25	05/23/2019	INV	PD	RICOH COPY MACHINE
CHECK DATE: 05/07/2019									
INV1326413		04/24/2019	050719	327918	159.00	05/24/2019	INV	PD	MAY 2019 COPIER - FD
CHECK DATE: 05/07/2019									
103672 MEYER, PAUL					1,322.68				
MAR 2019		03/31/2019	043019-2	327839	60.38	04/30/2019	INV	PD	MAR IS MILEAGE
CHECK DATE: 04/30/2019									
101196 MID COUNTY COOP #122622									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION		
35901		04/02/2019	043019	327756	1,241.17	05/31/2019	INV	PD	451 GALLONS GAS - TC		
CHECK DATE: 04/30/2019											
35902		04/02/2019	043019	327756	1,370.62	05/31/2019	INV	PD	505 GALLONS DIESEL - TC		
CHECK DATE: 04/30/2019											
101217 MINNESOTA CHILD SUPPORT PMT CTR					2,611.79						
PR0412190014172152		04/12/2019	041619	327664	184.12	04/12/2019	INV	PD	041219 Payroll Child Supp		
CHECK DATE: 04/16/2019											
PR041219001510208001		04/12/2019	041619	327665	373.66	04/12/2019	INV	PD	041219 Payroll Child Supp		
CHECK DATE: 04/16/2019											
PR0426190014172152		04/26/2019	043019-2	327858	195.66	04/26/2019	INV	PD	042619 Payroll Child Supp		
CHECK DATE: 04/30/2019											
PR042619001510208001		04/26/2019	043019-2	327859	373.66	04/26/2019	INV	PD	042619 Payroll Child Supp		
CHECK DATE: 04/30/2019											
101222 MINNESOTA CLAY CO USA					1,127.10						
109123		03/30/2019	043019	327757	54.00	04/29/2019	INV	PD	Pottery Supplies		
CHECK DATE: 04/30/2019											
109518		04/29/2019	050719	327919	52.35	05/29/2019	INV	PD	Pottery Supplies		
CHECK DATE: 05/07/2019											
107567 MINNESOTA CUSTOM DRYWALL LLC					106.35						
7566		04/24/2019	050719	327920	9,875.00	05/24/2019	INV	PD	1ST HALF PMT CLUBHOUSE PA		
CHECK DATE: 05/07/2019											
101256 MINNESOTA POLLUTION CONTROL AGENCY											
65403		04/15/2019	050719	327921	45.00	05/15/2019	INV	PD	J. KLOOS CERTIFICATION FE		
CHECK DATE: 05/07/2019											
101303 MINNESOTA TEAMSTERS LOCAL #320											
April 2019		04/12/2019	041819	327676	3,681.00	04/12/2019	INV	PD	April 2019 Local #320 Uni		
CHECK DATE: 04/18/2019											
101275 MINNESOTA UI FUND											
1stOtr2019		04/09/2019	042519	327849	413.28	05/31/2019	INV	PD	Q1 2019 MNUI Insurance		



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/25/2019									
101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE									
107051510/APR19		04/22/2019	050719	327922	29.18	05/16/2019	INV	PD	APR 2019 82ND ST & HWY 41
CHECK DATE: 05/07/2019									
778320601/APR19		04/22/2019	050719	327922	94.65	05/16/2019	INV	PD	APR 2019 CHEVALLE LIFT ST
CHECK DATE: 05/07/2019									
778377500/MAR19		04/08/2019	041819	327677	73.42	05/02/2019	INV	PD	MAR 2019 12500 COUNTY RD
CHECK DATE: 04/18/2019									
778377800/MAR19		04/08/2019	041819	327677	74.60	05/02/2019	INV	PD	MAR 2019 4250 ENGLER BLVD
CHECK DATE: 04/18/2019									
778377900/MAR19		04/08/2019	041819	327677	69.05	05/02/2019	INV	PD	MAR 2019 4100 ENGLER BLVD
CHECK DATE: 04/18/2019									
780272000/APR19		04/22/2019	050719	327922	10.71	05/16/2019	INV	PD	APR 2019 CHEVALLE IRRIGAT
CHECK DATE: 05/07/2019									
					351.61				
101277 MINNESOTA VALLEY ELECTRIC COOPERATIVE									
1066244		04/04/2019	043019	327758	1,096.17	05/04/2019	INV	PD	FIBER POLE ATTACHMENTS
CHECK DATE: 04/30/2019									
105308 MINNESOTA VALLEY UTILITY SERVICES LLC									
1216		03/31/2018	043019	327759	200.00	04/30/2019	INV	PD	GENERAL ENGINEERING FOR M
CHECK DATE: 04/30/2019									
101281 KRISTIE MITCHELL									
65069		04/15/2019	043019	327760	4,733.06	05/15/2019	INV	PD	SPRING 2019 LEARN TO SKAT
CHECK DATE: 04/30/2019									
101134 MALLOY MONTAGUE KARNOWSKI RADOSEVICH & CO PA									
45789		04/12/2019	043019	327761	7,900.00	05/12/2019	INV	PD	2018 AUDIT THROUGH 3/31/1
CHECK DATE: 04/30/2019									
45793		04/12/2019	043019	327761	4,450.00	05/12/2019	INV	PD	CFDRA FORM 945, AUDIT THR
CHECK DATE: 04/30/2019									
					12,350.00				
101341 MINNESOTA DEPT OF LABOR & INDUSTRY									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
APRIL0190352019 CHECK DATE: 05/07/2019		04/30/2019	050719	327923	1,632.83	05/30/2019	INV	PD	APR 2019 PERMIT SURCHARGE
101293 MNFIAM BOOK SALES									
2664 CHECK DATE: 04/30/2019		04/15/2019	043019	327762	300.00	05/15/2019	INV	PD	BOOKS FOR SCHOOL
107445 MONSIDO INC									
INV-17413 CHECK DATE: 05/07/2019		05/01/2019	050719	327924	2,940.00	05/15/2019	INV	PD	WEB & ACCESSIBILITY COMPL
107522 TIMOTHY P MORSCHEN									
65127 CHECK DATE: 04/30/2019		04/09/2019	043019-2	327840	15,000.00	05/09/2019	INV	PD	PARCEL 39 TEMPORARY EASEM
101324 MOTOROLA									
16045661 CHECK DATE: 04/30/2019		04/08/2019	043019	327763	4,433.25	05/08/2019	INV	PD	#305 SETUP-TAHOE RADIO
106616 MRA INSTITUTE OF MANAGEM									
00333862 CHECK DATE: 04/30/2019		04/04/2019	043019	327764	335.00	07/30/2019	INV	PD	CONFERENCE-S WIPF
103236 MRA-THE MANAGEMENT ASSOCIATION									
00334796 CHECK DATE: 05/07/2019		04/15/2019	050719	327925	437.50	05/15/2019	INV	PD	MAR 2019 COMPENSATION SER
101356 MTI DISTRIBUTING INC #31380									
1204962-00 CHECK DATE: 04/30/2019		04/02/2019	043019	327765	2,609.41	05/02/2019	INV	PD	MOWER BLADES
1204962-01 CHECK DATE: 04/30/2019		04/02/2019	043019	327765	567.76	05/02/2019	INV	PD	MOWER BLADES
1205734-00 CHECK DATE: 04/30/2019		04/05/2019	043019	327765	27.50	05/05/2019	INV	PD	UNIT #243 PARK MOWER PART
1207316-00 CHECK DATE: 05/07/2019		04/18/2019	050719	327926	132.75	05/18/2019	INV	PD	#240 MOWER REPAIRS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101354 MTI DISTRIBUTING INC #700767					3,337.42				
1206193-00		04/10/2019	043019	327766	473.82	05/10/2019	INV	PD	WORKMAN TAILGATE
CHECK DATE:	04/30/2019								
1206208-00		04/10/2019	043019	327766	62.91	05/10/2019	INV	PD	72" BLADES
CHECK DATE:	04/30/2019								
1206236-00		04/10/2019	043019	327766	44.12	05/10/2019	INV	PD	PAINT & GLUE
CHECK DATE:	04/30/2019								
1207920-00		04/23/2019	043019	327766	289.90	05/23/2019	INV	PD	BRAKE ASSEMBLY SPRAYER
CHECK DATE:	04/30/2019								
1207936-00		04/24/2019	050719	327927	224.06	05/24/2019	INV	PD	HOSE FOR SPRAYER
CHECK DATE:	05/07/2019								
1208608-00		04/26/2019	050719	327927	36.64	05/26/2019	INV	PD	WORKMAN GTX PARTS
CHECK DATE:	05/07/2019								
101357 MUELLER SYSTEMS LLC					1,131.45				
4000110	190055	04/12/2019	042519	327850	13,009.70	04/27/2019	INV	PD	MUELLER METERS - 8S/9S &
CHECK DATE:	04/25/2019								
4010845		04/29/2019	050719	327928	29,400.00	05/29/2019	INV	PD	ANNUAL AMI PREM HOST
CHECK DATE:	05/07/2019								
4010846		04/29/2019	050719	327928	4,900.00	05/29/2019	INV	PD	ANNUAL AMI PRE HOST
CHECK DATE:	05/07/2019								
107550 MINNESOTA STATE COLLEGES AND UNIVERSITIES					47,309.70				
4677		04/05/2019	043019	327767	150.00	05/05/2019	INV	PD	CPR TRAINING-MRTC MEMBERS
CHECK DATE:	04/30/2019								
106657 MUNICIPAL ASSET MANAGEMENT INC									
0617218		04/01/2019	043019	327768	4,357.03	05/15/2019	INV	PD	CCC FITNESS EQUIPMENT LEA
CHECK DATE:	04/30/2019								
0617230		04/01/2019	043019	327768	151.05	05/15/2019	INV	PD	CCC SCIFIT PRO LEASE PMT
CHECK DATE:	04/30/2019								
101364 SHELLY NAHAN					4,508.08				



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
64977	CHECK DATE: 04/30/2019	04/11/2019	043019	327769	255.00	05/11/2019	INV	PD	CPR-First Aid Trainer
105783 NAMI MINNESOTA									
119876	CHECK DATE: 04/30/2019	03/07/2019	043019	327770	250.00	04/07/2019	INV	PD	SPEAKER FOR WELLNESS EVEN
101370 NATIONAL GOLF FOUNDATION									
65031	CHECK DATE: 04/30/2019	03/29/2019	043019	327771	250.00	04/29/2019	INV	PD	ANNUAL DUES-MEMBER ID 105
101253 BUSINESS PLANNING CONCEPTS INC									
383600052019	CHECK DATE: 05/07/2019	04/17/2019	050719	327929	160.00	05/10/2019	INV	PD	May 19 PERA Life Premiums
101391 NELSON, LISA									
65268	CHECK DATE: 04/30/2019	04/10/2019	043019-2	327841	38.86	05/10/2019	INV	PD	MILEAGE TO/FROM AIRPORT -
105875 NETWORKFLEET INC									
OSV000001735911	CHECK DATE: 04/30/2019	04/01/2019	043019	327772	303.20	04/30/2019	INV	PD	GPS Data Processing
101397 NEXTEL COMMUNICATIONS									
123473318-209	CHECK DATE: 04/30/2019	04/18/2019	043019	327773	757.61	05/14/2019	INV	PD	APR 2019 TC PHONE SERVICE
101428 NORTHLAND SYSTEMS									
50267	CHECK DATE: 05/07/2019	04/19/2019	050719	327930	99.00	05/19/2019	INV	PD	ROUTER SUPPORT LICENSE
101436 NUCO2 INC									
59162793	CHECK DATE: 04/30/2019	04/08/2019	043019	327774	219.81	05/08/2019	INV	PD	pool chemicals
101470 O'REILLY AUTOMOTIVE STORES INC									
556275/MAR19		03/28/2019	042519	327851	761.20	04/20/2019	INV	PD	MAR 2019 PARTS/SUPPLIES



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/25/2019									
101445 OFFICE DEPOT									
296974735001-1		04/03/2019	043019	327775	42.93	05/04/2019	INV	PD	UB Paper
CHECK DATE: 04/30/2019									
296974735001-2		04/03/2019	043019	327775	2.71	05/04/2019	INV	PD	Knives-Breakroom
CHECK DATE: 04/30/2019									
296974735001-3		04/03/2019	043019	327775	35.95	05/04/2019	INV	PD	Misc. Office Supplies
CHECK DATE: 04/30/2019									
296974735001-4		04/03/2019	043019	327775	35.30	05/04/2019	INV	PD	STD Copy Paper
CHECK DATE: 04/30/2019									
296975051001		04/03/2019	043019	327775	31.17	05/04/2019	INV	PD	Misc. Office Supplies
CHECK DATE: 04/30/2019									
296975052001		04/03/2019	043019	327775	19.09	05/04/2019	INV	PD	Misc. Office Supplies
CHECK DATE: 04/30/2019									
298463619001		04/05/2019	043019	327775	22.08	05/10/2019	INV	PD	Binders
CHECK DATE: 04/30/2019									
302383968001		04/13/2019	050719	327931	6.91	05/18/2019	INV	PD	Misc. Office Supplies
CHECK DATE: 05/07/2019									
					196.14				
107504 OLSON, KENNETH									
10003362		04/15/2019	043019	327776	22.08	05/15/2019	INV	PD	METER DEPOSIT REFUND-2910
CHECK DATE: 04/30/2019									
101465 ON SITE SANITATION INC									
0000742041		04/26/2019	050719	327932	80.00	05/26/2019	INV	PD	XMAS IN MAY 1115 PARALLEL
CHECK DATE: 05/07/2019									
0000742042		04/26/2019	050719	327932	80.00	05/26/2019	INV	PD	XMAS IN MAY 1318 VALLEY S
CHECK DATE: 05/07/2019									
0000742054		05/02/2019	050719	327932	80.00	06/01/2019	INV	PD	XMAS IN MAY 81 KELLY RD
CHECK DATE: 05/07/2019									
0000742055		05/02/2019	050719	327932	80.00	06/01/2019	INV	PD	XMAS IN MAY 39 EHLERS AVE
CHECK DATE: 05/07/2019									
0000742056		05/02/2019	050719	327932	80.00	06/01/2019	INV	PD	XMAS IN MAY 222 W 5TH ST
CHECK DATE: 05/07/2019									
0000743609		04/20/2019	050719	327932	320.00	05/20/2019	INV	PD	TOWN COURSE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/07/2019									
0000743610		04/20/2019	050719	327932	80.00	05/20/2019	INV	PD	PAR 30
CHECK DATE: 05/07/2019									
104668 OPTUM BANK INC					800.00				
97122		04/15/2019	043019-2	327860	659.25	05/15/2019	INV	PD	1ST QTR HSA FEES
CHECK DATE: 04/30/2019									
107519 OSTROW, PHYLLIS									
32555		04/15/2019	043019	327777	38.37	05/15/2019	INV	PD	METER DEPOSIT REFUND-407
CHECK DATE: 04/30/2019									
101484 PAPCO INC									
211399		04/19/2019	050719	327933	29.43	05/19/2019	INV	PD	sweeper part
CHECK DATE: 05/07/2019									
106637 PARSONS XTREME GOLF LLC									
AR391219		04/18/2019	043019	327778	924.05	06/17/2019	INV	PD	RESALE
CHECK DATE: 04/30/2019									
101489 PASS FENCING INC									
65271		04/20/2019	043019	327779	35,650.00	05/20/2019	INV	PD	DOG PARK FENCING
CHECK DATE: 04/30/2019									
107509 PETERSON, LISA									
30923		04/15/2019	043019	327780	57.42	05/15/2019	INV	PD	METER DEPOSIT REFUND-800
CHECK DATE: 04/30/2019									
104066 PINE PRODUCTS INC									
101882		04/30/2019	050719	327934	380.00	05/30/2019	INV	PD	MULCH FOR PARKS AND BUILD
CHECK DATE: 05/07/2019									
101530 PING INC									
14634230		03/29/2019	043019	327781	277.54	05/28/2019	INV	PD	RESALE
CHECK DATE: 04/30/2019									
14634232		03/29/2019	043019	327781	142.20	06/28/2019	INV	PD	RESALE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/30/2019					419.74				
101534 PIONEER RIM & WHEEL COMPANY									
01BJ9840		04/09/2019	043019	327782	104.74	05/09/2019	INV	PD	T17 TRAILER
CHECK DATE: 04/30/2019									
101557 POWER SYSTEM ENGINEERING INC									
9029897		04/17/2019	043019	327783	1,217.50	05/17/2019	INV	PD	LAKE HAZELTINE SUB - ENGI
CHECK DATE: 04/30/2019									
101585 PROFESSIONAL WIRELESS COMMUNICATIONS									
92290		04/08/2019	043019	327784	829.97	05/08/2019	INV	PD	replacement radios
CHECK DATE: 04/30/2019									
103055 QUALITY PROPANE INC									
182071T		04/15/2019	043019	327785	65.74	05/15/2019	INV	PD	L P gas
CHECK DATE: 04/30/2019									
182616T		04/29/2019	050719	327935	102.89	05/29/2019	INV	PD	L P gas
CHECK DATE: 05/07/2019									
					168.63				
101600 QUILL CORPORATION									
6653824		04/16/2019	050719	327936	45.94	05/16/2019	INV	PD	OFFICE SUPPLIES
CHECK DATE: 05/07/2019									
6725079		04/18/2019	050719	327936	45.47	05/18/2019	INV	PD	OFFICE SUPPLIES
CHECK DATE: 05/07/2019									
					91.41				
101684 R & R SPECIALTIES OF WISCONSIN INC									
0067553-IN		04/01/2019	043019	327786	42.50	05/01/2019	INV	PD	blade sharpening
CHECK DATE: 04/30/2019									
107513 RAMSDELL, ATHENA									
32081		04/15/2019	043019	327787	125.17	05/15/2019	INV	PD	METER DEPOSIT REFUND-3254
CHECK DATE: 04/30/2019									
101616 RDO EQUIPMENT COMPANY									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
P48198 CHECK DATE: 04/30/2019		04/22/2019	043019	327788	862.09	05/22/2019	INV	PD	VERMEER PARTS - HOSE, NOZ
101617 REACH FOR RESOURCES INC									
6844298 CHECK DATE: 05/07/2019		03/31/2019	050719	327937	448.00	05/30/2019	INV	PD	2019 Recreation Contract
101631 REINDERS INC									
1777251-00 CHECK DATE: 04/30/2019		04/15/2019	043019	327789	497.42	05/15/2019	INV	PD	PUTTING GREEN CUPS
3153893-00 CHECK DATE: 05/07/2019		04/09/2019	050719	327938	10,747.35	05/31/2019	INV	PD	FERTILIZER
107512 REINEKE, MEAGAN					11,244.77				
31983 CHECK DATE: 04/30/2019		04/15/2019	043019	327790	63.95	05/15/2019	INV	PD	METER DEPOSIT REFUND-325
101638 RURAL ELECTRIC SUPPLY COOPERATIVE									
746467-00 CHECK DATE: 04/30/2019		04/09/2019	043019	327791	465.98	05/09/2019	INV	PD	STAINLESS BOLTS
746467-01 CHECK DATE: 05/07/2019		04/24/2019	050719	327939	172.50	05/24/2019	INV	PD	MISC LINE HDWR - WIRE END
746467-02 CHECK DATE: 05/07/2019		04/29/2019	050719	327939	127.50	05/29/2019	INV	PD	MISC LINE HDWR - WIRE END
101652 RIES HEATING & A/C INC					765.98				
18997 CHECK DATE: 04/30/2019		03/28/2019	043019	327792	95.00	04/28/2019	INV	PD	FURNACE SERVICE - TC
101662 KEVIN G SIEGLE									
16760 CHECK DATE: 04/30/2019		04/06/2019	043019	327793	190.00	05/06/2019	INV	PD	INSPECTION NOTICES
16778 CHECK DATE: 04/30/2019		04/10/2019	043019	327793	90.00	05/10/2019	INV	PD	INSPECTION RECORDS
16812		04/17/2019	043019	327793	54.00	05/17/2019	INV	PD	ROSTER CARDS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/30/2019									
101668 ROBBS ELECTRIC INC					334.00				
32620		04/24/2019	050719	327940	48.24	05/24/2019	INV	PD	WO# 596 CITYWIDE OH TO UG
CHECK DATE: 05/07/2019									
101669 ROBERT HALF TECHNOLOGY									
53229422		04/15/2019	043019	327794	570.38	05/15/2019	INV	PD	CSR TEMP - SWANSON - W/E
CHECK DATE: 04/30/2019									
53276220		04/22/2019	043019	327794	372.21	05/22/2019	INV	PD	CSR TEMP - Swanson - W/E
CHECK DATE: 04/30/2019									
53309138		04/24/2019	043019	327794	701.75	05/24/2019	INV	PD	CSR Temp - Ferris - W/E 4
CHECK DATE: 04/30/2019									
101690 RUFFRIDGE JOHNSON EQUIPMENT CO INC					1,644.34				
IA13085		04/02/2019	043019	327795	213.50	05/02/2019	INV	PD	STREET SMALL TOOLS
CHECK DATE: 04/30/2019									
IA13174		04/10/2019	043019	327795	119.68	05/10/2019	INV	PD	SNOW PARTS
CHECK DATE: 04/30/2019									
107517 RYAN, KRISTEN					333.18				
32255		04/15/2019	043019	327796	165.59	05/15/2019	INV	PD	METER DEPOSIT REFUND-187
CHECK DATE: 04/30/2019									
101703 SALVATION ARMY									
MAR/19 HS		04/26/2019	050719	327941	160.70	05/26/2019	INV	PD	MAR 2019 HEATSHARE CONTRI
CHECK DATE: 05/07/2019									
101738 SCHILLING SUPPLY COMPANY									
714914-00		04/25/2019	050719	327942	611.87	05/25/2019	INV	PD	cleaning supplies
CHECK DATE: 05/07/2019									
714943-00		04/25/2019	050719	327942	2,441.74	05/25/2019	INV	PD	cleaning supplies
CHECK DATE: 05/07/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,053.61				
107547 SCHWANZ, ANDRIA									
32722		04/12/2019	043019	327797	267.40	05/12/2019	INV PD	MAR 2019	REBATE-RESIDENTI
CHECK DATE: 04/30/2019					PAYEE: SCHWANZ, ANDRIA				
101760 SENTRY SYSTEMS INC									
747714		04/10/2019	050719	327943	184.67	05/10/2019	INV PD	PAR 30	SECURITY 5/1-7/31
CHECK DATE: 05/07/2019									
107552 GREENWOOD LLC									
02152019		04/17/2019	043019	327798	10,602.25	05/17/2019	INV PD	314	WALNUT ST SEWER BACKU
CHECK DATE: 04/30/2019									
103545 SEWER SERVICES INC									
1722		04/10/2019	043019	327799	338.63	05/10/2019	INV PD		HOLDING TANK PUMPING
CHECK DATE: 04/30/2019									
104416 KELBRO COMPANY									
2356351		04/15/2019	043019	327800	260.35	05/15/2019	INV PD		ICE MACHINE RENTAL
CHECK DATE: 04/30/2019									
101775 THE SHERWIN-WILLIAMS COMPANY-CHANHASSEN									
7383-5		04/08/2019	043019	327801	59.80	05/20/2019	INV PD		paint
CHECK DATE: 04/30/2019									
104827 ROHN INDUSTRIES INC									
336102		04/22/2019	050719	327944	20.25	05/22/2019	INV PD		DOCUMENT SHREDDING 4/22/1
CHECK DATE: 05/07/2019									
105388 SHRED-IT US HOLDCO INC									
8127045953		04/15/2019	050719	327945	117.36	05/15/2019	INV PD		Shredding
CHECK DATE: 05/07/2019									
101797 SJF MATERIAL HANDLING INC									
164520		03/06/2019	050719	327946	1,128.56	05/02/2019	INV PD		MSB RACKING
CHECK DATE: 05/07/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107195 SOCIAL INDOOR LLC									
1920		04/17/2019	043019	327802	1,000.00	05/17/2019	INV	PD	ADVERTISING
CHECK DATE: 04/30/2019									
101828 SOUTHWEST NEWS MEDIA									
2047230		03/14/2019	042519	327852	62.61	04/25/2019	INV	PD	WATER RESTRICTION ORDINAN
CHECK DATE: 04/25/2019									
2048160		03/21/2019	042519	327852	32.95	04/25/2019	INV	PD	211 & 217 WALNUT ST SAP
CHECK DATE: 04/25/2019									
2049167		03/28/2019	042519	327852	36.25	04/25/2019	INV	PD	STRUCTURES INC-PRELIM PL
CHECK DATE: 04/25/2019									
2049168		03/28/2019	042519	327852	29.66	04/25/2019	INV	PD	SMALL CELL WIRELESS AESTH
CHECK DATE: 04/25/2019									
					161.47				
107549 SPEEDWAY #4507									
220243000-10006459		04/12/2019	043019	327803	4,050.00	05/12/2019	INV	PD	MAR 2019 REBATE-BUSINESS
CHECK DATE: 04/30/2019									
107548 SPEEDWAY #4519									
60119001-10014837		04/12/2019	043019	327804	3,830.00	05/12/2019	INV	PD	MAR 2019 REBATE-BUSINESS
CHECK DATE: 04/30/2019									
101840 SPRINGSTED INCORPORATED									
000238.999-32		03/28/2019	050719	327947	400.00	04/28/2019	INV	PD	ARB CALCULATION, FINAL-X-
CHECK DATE: 05/07/2019									
101847 SRF CONSULTING GROUP INC									
10741.00-16		03/31/2019	043019	327805	55,102.77	05/17/2019	INV	PD	TH 212 & CSAH 44 INTERCHA
CHECK DATE: 04/30/2019									
10741.01-8		03/31/2019	043019	327805	496.96	05/17/2019	INV	PD	TH 212 / CSAH 44 WATERMAI
CHECK DATE: 04/30/2019									
11351.00-12		03/31/2019	043019	327805	1,948.60	04/30/2019	INV	PD	TH 212 & CSAH 44 RIGHT OF
CHECK DATE: 04/30/2019									
					57,548.33				
101857 ST ANDREWS PRODUCT COMPANY									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0000846192 CHECK DATE: 05/07/2019		04/01/2019	050719	327948	310.29	05/01/2019	INV	PD	GOLF PENCILS
101884 STOP PROCESSING CENTER									
18187 CHECK DATE: 04/30/2019		03/31/2019	043019	327806	143.84	04/30/2019	INV	PD	Auto bill payment sign-up
101892 STUART C IRBY CO									
S011306305.001 CHECK DATE: 04/30/2019	190054	04/04/2019	043019	327807	9,563.59	05/04/2019	INV	PD	TRANS GRD SLV,TERM1/0 SOL
S011309845.001 CHECK DATE: 04/30/2019	190053	04/10/2019	043019	327807	11,478.75	05/10/2019	INV	PD	SWITCH OH 600AMP 3PHS S&C
105849 SUBURBAN ELEVATOR OF MN					21,042.34				
2314 CHECK DATE: 04/30/2019		04/01/2019	043019	327808	415.13	05/01/2019	INV	PD	ELEVATOR MAINTENANCE - PD
101224 MINNESOTA CONWAY FIRE & SAFETY INC									
1366484 CHECK DATE: 04/30/2019		04/03/2019	043019	327809	281.00	05/03/2019	INV	PD	FIRE EXT FOR SUBSTATION
103677 SUN LIFE ASSURANCE COMPANY OF CANADA									
237741/APR19 CHECK DATE: 04/30/2019		04/22/2019	043019-2	327861	4,242.40	05/22/2019	INV	PD	APR 2019 BMP LIFE INS PRE
106627 DIGITAL GOLF TECHNOLOGIES INC									
4469 CHECK DATE: 05/07/2019		03/31/2019	050719	327949	250.00	04/30/2019	INV	PD	HOLE IN ONE SYSTEM RENTAL
106152 TRAFFIC AND PARKING CONTROL CO, INC									
I634666 CHECK DATE: 05/07/2019		04/25/2019	050719	327950	2,853.00	05/25/2019	INV	PD	REPLACEMENT OF DYNAMIC SP
101932 TAYLOR MADE GOLF CO INC									
33685228 CHECK DATE: 04/30/2019		04/14/2019	043019	327810	76.41	08/12/2019	INV	PD	2019 DEMO/RENTALS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107551 TECHTRON ENGINEERING INC									
21343		03/05/2019	043019	327811	650.00	04/05/2019	INV	PD	314 WALNUT SEWER BACKUP
CHECK DATE: 04/30/2019									
21606		04/15/2019	043019	327811	13,736.94	05/15/2019	INV	PD	314 WALNUT STREET SEWER B
CHECK DATE: 04/30/2019									
					14,386.94				
100757 THE GRAPHIC EDGE INC									
1319286		04/23/2019	050719	327951	817.15	05/23/2019	INV	PD	Extreme kids Shirts
CHECK DATE: 05/07/2019									
101956 THE HARTFORD									
855098265035		04/01/2019	042519	327853	2,245.14	04/15/2019	INV	PD	APR 2019 EMP LTD INS PREM
CHECK DATE: 04/25/2019									
104850 BARBARA J GUTZMER									
172		04/22/2019	050719	327952	915.00	05/22/2019	INV	PD	blade sharpening
CHECK DATE: 05/07/2019									
102151 THE WEATHER APPAREL COMPANY LLC									
A46742		04/05/2019	043019	327812	896.85	05/05/2019	INV	PD	RESALE
CHECK DATE: 04/30/2019									
101966 THYSSENKRUPP ELEVATOR CORPORATION									
3004527778		04/01/2019	043019	327813	565.89	05/01/2019	INV	PD	WTP 4/1/19-6/30/19
CHECK DATE: 04/30/2019									
104908 TIMESAVER OFF SITE SECRETARIAL INC									
M24633		04/12/2019	043019	327814	215.00	05/12/2019	INV	PD	City Council Minutes 4-1-
CHECK DATE: 04/30/2019									
101994 TRAVIS MATHEW LLC									
3610156		03/22/2019	043019	327815	3,669.99	05/01/2019	INV	PD	RESALE
CHECK DATE: 04/30/2019									
102026 API GARAGE DOOR INC									

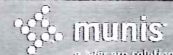


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City of Chaska
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
Z096855		04/17/2019	050719	327953	323.50	05/17/2019	INV	PD	TC GARAGE DOOR REPAIR
CHECK DATE: 05/07/2019									
102028 TWIN CITY WATER CLINIC INC									
12892		04/23/2019	050719	327954	975.00	05/23/2019	INV	PD	WATER TESTING FOR PARK SH
CHECK DATE: 05/07/2019									
12899		04/24/2019	050719	327954	150.00	05/24/2019	INV	PD	WATER TESTING FOR PARK SH
CHECK DATE: 05/07/2019									
					1,125.00				
102129 UNITED FARMERS COOPERATIVE									
479432-1		10/04/2018	043019	327816	-363.15	03/31/2019	CRM	PD	CREDIT-DUPLICATE PMT ORDE
CHECK DATE: 04/30/2019									
909405		04/09/2019	043019	327816	102.60	05/09/2019	INV	PD	WEED WHIP PARTS
CHECK DATE: 04/30/2019									
909456		04/10/2019	043019	327816	31.15	05/10/2019	INV	PD	REPLACEMENT GUARD WEED WH
CHECK DATE: 04/30/2019									
909736		04/15/2019	043019	327816	22.99	05/15/2019	INV	PD	TACK OIL CAN
CHECK DATE: 04/30/2019									
909915		04/16/2019	043019	327816	1,096.30	05/16/2019	INV	PD	6 WEED WHIPS/2 TRIMMERS
CHECK DATE: 04/30/2019									
					889.89				
102052 UNIQUE PAVING MATERIALS CORP									
43057		03/19/2019	043019	327817	626.40	04/19/2019	INV	PD	COLD MIX
CHECK DATE: 04/30/2019									
43078		03/20/2019	043019	327817	326.70	04/20/2019	INV	PD	COLD MIX
CHECK DATE: 04/30/2019									
43217		03/21/2019	043019	327817	328.05	04/21/2019	INV	PD	COLD MIX
CHECK DATE: 04/30/2019									
					1,281.15				
102056 GREAT RIVER ENERGY									
DA1903C854		04/12/2019	043019	327818	1,353.37	05/12/2019	INV	PD	LHS - ENGINEERIN DISTRIBU
CHECK DATE: 04/30/2019									
101555 UNITED STATES POSTAL SERVICE									



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City of Chaska
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65257		04/20/2019	043019	327819	235.00	05/20/2019	INV	PD	BRM PERMIT #235000
CHECK DATE: 04/30/2019									
105730 PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY									
E0665216-APR19		04/23/2019	043019-2	327862	424.46	05/23/2019	INV	PD	APR 2019 BMP LIFE INS PRE
CHECK DATE: 04/30/2019									
102051 UPS									
000027V7Y7139		03/30/2019	041819	327678	19.50	04/10/2019	INV	PD	SHIPPING
CHECK DATE: 04/18/2019									
104522 US FOODS INC									
3557155		04/16/2019	043019	327820	164.59	05/16/2019	INV	PD	BATHROOM SUPPLIES
CHECK DATE: 04/30/2019									
102061 USA BLUE BOOK									
872214		04/18/2019	050719	327955	86.48	05/18/2019	INV	PD	WTP OPERATING
CHECK DATE: 05/07/2019									
102102 VERIZON WIRELESS									
9828753665		04/23/2019	050719	327956	602.38	05/15/2019	INV	PD	APR 2019 CRADLEPOINTS
CHECK DATE: 05/07/2019									
102133 WAGNER PRESS & GRAPHICS									
31625		04/12/2019	043019	327821	37.00	05/12/2019	INV	PD	Business Cards-E Link
CHECK DATE: 04/30/2019									
31628		04/12/2019	043019	327821	112.00	05/12/2019	INV	PD	SHADE TREE ORDER FORMS
CHECK DATE: 04/30/2019									
31659		04/16/2019	043019	327821	201.00	05/16/2019	INV	PD	UTILITY INSERT-WHAT'S HAP
CHECK DATE: 04/30/2019									
31692		04/23/2019	050719	327957	37.00	05/08/2019	INV	PD	Business Cards-Zac Johnso
CHECK DATE: 05/07/2019									
31695		04/23/2019	050719	327957	345.56	05/08/2019	INV	PD	The Lodge-AOA News Letter
CHECK DATE: 05/07/2019									
					732.56				
102141 WASTE MANAGEMENT-SAVAGE									



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City of Chaska
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8040386-2282-0 CHECK DATE: 04/18/2019		03/29/2019	041819	327679	121.23	04/28/2019	INV	PD	CLUBHOUSE WASTE REMOVAL
102146 WATER SPECIALTY OF MINNESOTA INC									
11450 CHECK DATE: 04/30/2019		04/10/2019	043019	327822	4,557.30	04/25/2019	INV	PD	POOL CHEMICALS
102166 WESCO DISTRIBUTION INC									
591921 CHECK DATE: 04/30/2019	190057	04/12/2019	043019	327823	19,200.87	05/12/2019	INV	PD	SW CAB NX CAB POWERGRID 3
103153 WEST COAST TRENDS INC									
40538123 CHECK DATE: 04/30/2019		04/16/2019	043019	327824	597.33	05/16/2019	INV	PD	RESALE
105265 WETZEL, DENISE									
65369 CHECK DATE: 05/07/2019		04/23/2019	050719	327958	35.21	05/23/2019	INV	PD	MILEAGE-ASSOCIATED LEADER
65406 CHECK DATE: 05/07/2019		04/25/2019	050719	327958	21.69	05/25/2019	INV	PD	MILEAGE-CITY CLERK'S MONT
					56.90				
102192 WILSON SPORTING GOODS CO									
4527584039 CHECK DATE: 04/30/2019		03/26/2019	043019	327825	155.95	05/25/2019	INV	PD	PAR 30 RESALE
4527703690 CHECK DATE: 04/30/2019		04/10/2019	043019	327825	1,569.00	05/10/2019	INV	PD	JUNIOR GOLF GIVEAWAYS
					1,724.95				
102189 WM MUELLER & SONS									
242315 CHECK DATE: 04/30/2019		03/15/2019	043019	327826	53.60	04/25/2019	INV	PD	STREETS
242474 CHECK DATE: 04/30/2019		03/26/2019	043019	327826	99.84	04/26/2019	INV	PD	WATER STOCKPILE
242519 CHECK DATE: 04/30/2019		03/26/2019	043019	327826	296.65	04/26/2019	INV	PD	PATCHING
242552 CHECK DATE: 04/30/2019		03/29/2019	043019	327826	510.85	04/29/2019	INV	PD	PATCHING



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City of Chaska
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
242553 CHECK DATE: 04/30/2019		03/29/2019	043019	327826	42.88	04/29/2019	INV	PD	BRICKYARD DOCK
242646 CHECK DATE: 04/30/2019		04/03/2019	043019	327826	276.20	05/03/2019	INV	PD	PATCHING
242647 CHECK DATE: 04/30/2019		04/03/2019	043019	327826	85.50	05/03/2019	INV	PD	PATCHING
242688 CHECK DATE: 04/30/2019		04/05/2019	043019	327826	256.70	05/05/2019	INV	PD	PATCHING
242795 CHECK DATE: 05/07/2019		04/12/2019	050719	327959	133.45	05/25/2019	INV	PD	PATCHING
242833 CHECK DATE: 05/07/2019		04/16/2019	050719	327959	95.00	05/25/2019	INV	PD	TACK OIL FOR BUGGY
424832 CHECK DATE: 05/07/2019		04/16/2019	050719	327959	1,200.20	05/25/2019	INV	PD	PATCHING
					3,050.87				
102220 NORTHLAND SYSTEMS INC									
76244 CHECK DATE: 04/30/2019		04/12/2019	043019	327827	1,235.80	05/17/2019	INV	PD	SUPPORT LIC FOR SWITCHES
106731 YETI COOLERS LLC									
92669924 CHECK DATE: 04/30/2019		04/18/2019	043019	327828	71.88	05/18/2019	INV	PD	RESALE
105150 ZAYO GROUP HOLDINGS INC									
2019040011266 CHECK DATE: 04/18/2019		04/01/2019	041819	327680	5,646.45	04/30/2019	INV	PD	CITY FIBER MAINTENANCE
102228 ZEE MEDICAL SERVICE INC									
54125669 CHECK DATE: 05/07/2019		04/25/2019	050719	327960	154.45	05/08/2019	INV	PD	First Aid Supplies
107554 POWER CELL LLC									
00241301 CHECK DATE: 04/30/2019		04/09/2019	043019	327829	125.54	05/09/2019	INV	PD	RESALE - GPS BATTERIES
102231 ZIEGLER INC									



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City of Chaska
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
PC002050332		04/04/2019	043019	327830	132.95	05/04/2019	INV	PD	#142	ELGIN SWEEPER PARTS
CHECK DATE: 04/30/2019										

132.95

469 INVOICES

1,294,502.36

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

Wires



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100005 MINNESOTA MUNICIPAL MONEY MARKET FUND								
65036		04/12/2019	041219	1875	1,000,000.00 04/12/2019	DIR	PD	XFER KLEIN TO 4M-CASHFLOW
CHECK DATE: 04/12/2019								
105243 ALERUS FINANCIAL								
C77783		04/08/2019	042219	1882	107.10 04/22/2019	DIR	PD	MAR 2019 PARTICIPANT FEES
CHECK DATE: 04/22/2019								
100385 CHASKA FIRE DEPT RELIEF ASSN								
2019/03-CFDRA		04/26/2019	042619	1887	29,721.55 04/26/2019	DIR	PD	MAR 2019 FIRE RELIEF ASSO
CHECK DATE: 04/26/2019								
107490 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY								
64971		04/12/2019	041619	1879	901.57 04/16/2019	DIR	PD	041219 Payroll HCSP Contr
CHECK DATE: 04/16/2019								
65301		04/26/2019	043019	1892	901.57 04/30/2019	DIR	PD	042619 Payroll HCSP Contr
CHECK DATE: 04/30/2019								
					1,803.14			
101756 MII LIFE INCORPORATED								
38999128		04/16/2019	041819	1880	1,981.75 04/18/2019	DIR	PD	4/18/19 FSA REIMBURSEMENT
CHECK DATE: 04/18/2019								
39007237		04/23/2019	042519	1886	48.30 04/25/2019	DIR	PD	4/25/19 FSA REIMBURSEMENT
CHECK DATE: 04/25/2019								
39017460		04/30/2019	050219	1896	1,821.61 05/02/2019	DIR	PD	5/2/19 FSA REIMBURSEMENTS
CHECK DATE: 05/02/2019								
					3,851.66			
100927 INTERNAL REVENUE SERVICE								
65295		04/26/2019	042619	1888	117,481.83 04/26/2019	DIR	PD	042619 Payroll FICA Feder
CHECK DATE: 04/26/2019								
101345 MINNESOTA COMMISSIONER OF REVENUE								
2019/0331-USE		03/31/2019	042219	1884	4,334.41 04/22/2019	DIR	PD	MAR 2019 USE TAX
CHECK DATE: 04/22/2019								
101346 MINNESOTA COMMISSIONER OF REVENUE								



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City of Chaska
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
2019/0331-CC CHECK DATE: 04/22/2019		03/31/2019	042219	1885	8,070.29	04/22/2019	DIR	PD	MAR 2019	CARVER CTY TRANS
2019/0331-SLS/UB CHECK DATE: 04/22/2019		03/31/2019	042219	1883	113,046.93	04/22/2019	DIR	PD	MAR 2019	GEN/UB SALES TAX
					121,117.22					
101343 MINNESOTA DEPT OF REVENUE-PAYROLL WIRES										
65296 CHECK DATE: 04/29/2019		04/26/2019	042919	1889	23,526.51	04/29/2019	DIR	PD	042619	Payroll MN State T
101249 MINNESOTA MUNICIPAL POWER AGENCY										
3044 CHECK DATE: 04/19/2019		04/03/2019	041919	1881	2,198,251.10	04/20/2019	DIR	PD	MAR 2019	ELECTRIC SERVICE
101376 NATIONWIDE RETIREMENT SOLUTIONS (USCM)										
65297 CHECK DATE: 05/01/2019		04/26/2019	050119	1894	16,622.42	05/01/2019	DIR	PD	042619	Payroll 457 Contri
106955 NATIONWIDE RETIREMENT SOLUTIONS (USCM)										
65300 CHECK DATE: 05/01/2019		04/26/2019	050119	1895	641.65	05/01/2019	DIR	PD	042619	Payroll Roth Contr
107499 OLD NATIONAL BANK										
6314047-APR19 CHECK DATE: 04/16/2019		04/15/2019	041619	1876	1,400.00	04/16/2019	DIR	PD	APR 2019	EDA PROMISSORY N
104668 OPTUM BANK INC										
64969 CHECK DATE: 04/16/2019		04/12/2019	041619	1878	14,319.38	04/16/2019	DIR	PD	041219	Payroll HSA Contri
65299 CHECK DATE: 04/30/2019		04/26/2019	043019	1891	14,602.24	04/30/2019	DIR	PD	042619	Payroll HSA Contri
					28,921.62					
101498 PCARD										
2019/0412-PC CHECK DATE: 04/30/2019		04/12/2019	043019	1893	51,815.97	04/30/2019	DIR	PD	APR 2019	PCARD PURCHASES



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City of Chaska
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101506 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION									
64968		04/12/2019	041619	1877	91,724.14	04/16/2019	DIR	PD	041219 Payroll PERA Contr
CHECK DATE: 04/16/2019									
65298		04/26/2019	042919	1890	88,762.65	04/29/2019	DIR	PD	042619 Payroll PERA Contr
CHECK DATE: 04/29/2019									
=====									
22 INVOICES					3,780,082.97				
=====									

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

**Biweekly Report
May 6, 2019
By
Matt Podhradsky**

Special Election Update

The process for Special Elections continues to move forward, with there only being a little over a week left until the May 14th election. With the date closely approaching, the absentee ballot process is wrapping up, and we are moving toward our early voting options for those that want to vote prior to the May 14th date. As a reminder, the difference between early voting and absentee voting is that if you come during the early voting period, it will be as if you were going to the polls the day of the election. You will cast your ballot and deposit it in the ballot box/tabulator on that same day. All early voting will take place at City Hall, with the following time periods being the option:

May 7-10: 8:00 a.m. - 4:30 p.m.

May 11: 10:00 a.m. - 3:00 p.m.

May 12: offices closed

May 13: 7:30 a.m. - 5:00 p.m.

The actual election date will be on Tuesday May 14th, with the polling places being open between 7 am and 8 pm. The polling places for each ward are:

Ward II

Christ Victorious Lutheran Church
9860 Shady Oak Road

Ward IV

Chaska Community Center
Community Room
1661 Park Ridge Drive

Besides this, we do have the candidate forum on our web page available for residents to watch, and we are doing advertising to let people know about the Special Election. If you have any questions about this, don't hesitate to ask.

Equity Discussion Update

As we move into the next few weeks, I will be providing updates to the Council on the work we are undertaking in working with the School District to help address equity issues that have developed in the community. As the Mayor laid out in the letter he sent to the public this past week, we are currently in the process of meeting with stakeholders on this process, as well as with a possible community facilitation team through the Minneapolis YMCA. This past week, we were able to meet with the YMCA to learn more about the services that they provide and the work they have done in other communities across the Twin Cities. We, as an organization, have done some work with them in the past on diversity training, and are currently working

with them on training for our employees as part of an overall customer service training we have been working on organization wide, so we have seen them in action. At our meeting with them this past week, we were able to talk about the possible services they can provide on a community-wide level and think that they are a group to consider moving forward with in helping us with our work here in Chaska. At the same time, we met with parents in two families that have been very active in the School District discussions to understand their perspectives and open communication with them, and also had a meeting with School District leaders as well as leaders from the City of Carver. Out of all of these meetings, we all agreed that we were going to come together as a small working group of School District officials, City officials from both Carver and Chaska, as well as parents from the School to meet together this upcoming week to learn together more about the YMCA programming, what objectives we hope to achieve out of such as process and to also discuss how we good a good cross-section of Chaska residents involved in not only programming, but development of programming from the "ground up".

If there are any questions about any of this, I would be happy to discuss this further at the Council meeting on Monday night.

Taste of Chaska

Just a reminder that the annual Taste of Chaska event will be this upcoming Wednesday night, May 8th, in City Square Park. The event will run from 5pm-9pm and will include food from local restaurants, beverages as well as entertainment. This event is put on by the Southwest Metro Chamber of Commerce.

Chaska-Carver Park and Recreation Agreement

As you may be aware, the City of Carver has had an agreement with the City of Chaska for the past few years for the Chaska to provide all Park and Recreation Programming services, as well as provide access to the Chaska Community Center, Chaska Curling/Event Center and the Chaska Town Course at resident rates. In exchange for these services, the City of Carver has compensated Chaska just over \$50,000 per year to provide these services.

Under the plan, the purpose of the first few years of the agreement was to test out the concept, make sure that we are covering our direct costs, and see what makes sense and hasn't based on actual experience. We are now at a point where the first agreement is ending, and we need to decide what if any direction we move going into the future.

To start these discussions, Marshall Grange and I will be going to the Carver City Council Work Session on May 20th to be part of a presentation their Staff is doing to provide information to their Council on the results of the past few years. The hope with this discussion is to get a sense of what people have seen has worked and what has not, and whether it makes sense to move forward and look at a new future agreement. If it looks like there is a desire to discuss a future agreement, Marshall and I would have the intent of having a Work Session with both the Park Board and you sometime in early summer to provide you with the same information about the history and objectives of the first agreement, what our experience has been, what has worked and not worked, and discuss whether the City of Chaska has a desire to see us move forward with developing another partnership agreement.

At this time, I just wanted to let you know that these discussions are occurring. I will keep you informed of where we are at, and when we might see this come back to the Park Board and Council for further discussion. If you have any questions, don't hesitate to contact me.

Christmas in May

By the time you read this Bi-Weekly report, the Christmas in May event for 2019 will have likely happened, and we will have had another successful year of helping people in need within our community! I want to take this opportunity to thank all that were involved both in the planning and execution of the event, as well as volunteering on the day of the event. This is truly a community project and speaks to the Community Values that we hold close in Chaska. A special thank you to all the Christmas in May Board members who have been meeting monthly since January to pull together this event, including several of our Chaska High School students who have been involved in the board activities. A big thank you to all the donors throughout the community that help support this event. Each year we raise about \$15,000 which helps us put on this event, along with getting large in-kind donations from groups to make us help our dollars go further. A huge thank you to Staff from the City who actively get involved in helping plan and execute this event, and who have taken a very "hands-on" participation in making this a success. And a huge thank you to all the volunteers who took a very nice day in the Spring to come and help others in the community in need. It is a wonderful opportunity for all of us to come together and have fun! We were able to help 5 homeowners this year make significant changes to their homes, which have had significant impact in their lives. If anybody has any questions about this, please feel free to let me know.

Reminder-League of Minnesota Cities Training

This is a reminder for your calendar that we will be holding a joint work session with the Council and all Boards/Commissions on June 17 beginning at 4:30 pm in the Council Chambers. This will be for Pamela Whitmore from the League of MN Cities to come conduct a training related to general governance, open meeting law, data practices, and other topics like that which are important for elected and appointed officials to understand. I will also provide an overview of the City's mission, vision, and strategic goals.

This will be good timing as its one of the first meetings following the special election, so all Council Members will be set. In addition, we have seen several new people join the Boards/Commissions over the past couple years, so introducing the new people to these important topics will be helpful for them. If you have any questions, just let Nate or me know.

**CHASKA PLANNING COMMISSION
MINUTES
APRIL 10, 2019**

1. Call to Order

Chairperson Dahlke called the meeting to order at 7 pm.

2. Roll Call

Roll call was taken. Members present: Commissioners Brass, Cross, Dahlke, Lacey Jr, Olson, Pfeiffer, Sailer and Urbanski and Chairperson Dahlke.

Members absent: Commissioner Bowe

Also present: Luke Melchert, City Attorney; and, Liz Hanson, City Planner.

3. Adopt the Agenda

Motion by Commissioner Sailer, second by Commissioner Cross, to adopt the agenda as presented.

Motion carried.

4. Visitor Presentation

No one appeared under Visitor Presentation.

5. Approve the Minutes of the March 13, 2019 Planning Commission Meeting

Motion by Commissioner Brass, second by Commissioner Pfeiffer, to approve the minutes of the March 13, 2019 Planning Commission meeting.

Motion carried.

6. Consent Agenda

Motion by Commissioner Cross, second by Commissioner Brass, to approve the Consent Agenda as follows:

a. Approve the Final Plat for Sagewood 2nd Addition/DR Horton/PC #2019-08

1. Approvals shall be based on the following graphic exhibits:

a.Sagewood 2nd Addition Final Plat (pgs 1-2), prepared by James R. Hill, Inc., undated

b.Title Sheet (pg C1.0), prepared by James R. Hill, Inc. dated February 20, 2019 and revised March 12, 2019.

c.Sanitary Sewer & Watermain Construction (pgs C2.0 & C2.1), prepared by James R. Hill, Inc. dated February 20, 2019 and revised March 12, 2019.

d.Storm Sewer Construction (pgs C3.0, C3.1, C3.2 & C3.3), prepared by James R. Hill, Inc. dated February 20, 2019 and revised March 12, 2019.

e.Street Construction (pgs C4.0 & C4.1), prepared by James R. Hill, Inc. dated February 20, 2019 and revised March 12, 2019.

f.Construction Details (pgs C5.0, C5.1, C5.2, & C5.3), prepared by James R. Hill, Inc. dated February 20, 2019 and revised March 12, 2019.

g.Tree Preservation Plan (pg C7.0), prepared by James R. Hill, Inc. dated August 22, 2018 and revised September 25, 2018

- h. Final Landscape Plan (pgs L6.1), prepared by Calyx Design Group, dated July 2, 2018 and revised September 8, 2018
- 2. Adherence to the City's Boulevard Tree Policy and local street section design.
- 3. Provision of sidewalks on both sides of all local streets per policy.
- 4. Adherence to the following building setbacks:
 - a. Front (house): 26 feet
 - b. Rear: 20 feet
 - c. Side: 5 feet
 - d. Side (corner): 26 feet
- 5. Prior to final plat recording, developer shall enter into an agreement with the City for the provision of necessary infrastructure and associated development costs.
- 6. Payment of development fees prior to recording of the final plat.
- 7. Compliance with the City's anti-monotony and design requirements zoning ordinance (Section 9.28).
- 8. Provision of developer responsibility to remove any hazardous trees or limbs on site as determined by the Public Works Director, prior to issuance of a building permit.
- 9. Provision of a storm water management plan meeting City and Carver County WMO standards.
- 10. Provision that adequate maintenance accesses are provided for the stormwater ponds, and to be approved by the Engineering Department.
- 11. Monument signs to receive separate sign permit approval prior to installation and adhere to Section 10 of the zoning ordinance.
- 12. Provision that cluster mailboxes are provided on site for the development.
- 13. Provision that homes do not exceed 35 feet in height.
- 14. Provision that park space and amenities are constructed at first phase of development construction.
- 15. Conservation Easement to be recorded prior to releasing the final plat over the following trees:
 - a. Maple 515 and Oak 516 on Lot 3, Block 1, Sagewood 2nd Addition
 - b. Maple 381 on Lot 9, Block 1, Sagewood 2nd Addition
 - c. Maples 236 and 248 on Lot 12, Block 1, Sagewood 2nd Addition
 - d. Maples 19 and 82 on Lot 2, Block 2, Sagewood 2nd Addition
 - e. Maples 22, 23, 28, 29, 30, 32 and Oak 27 on Lot 3, Block 2, Sagewood 2nd Addition
 - f. Maple 35 on Lot 4, Block 2, Sagewood 2nd Addition
 - g. Oaks 36 and 40 on Lot 5, Block 2, Sagewood 2nd Addition

Commissioner Cross stated that she hoped that the developer is dealing with a lumber man and not just a tree cutter because there is some very good lumber on this site.

Deb Ridgeway, DR Horton, stated that they hired a company to take the trees away so they are already off site, but noted she was not sure what would happen to them.

Motion carried.

7. Action Items

City Planner Hanson asked if the Commission could flip the order of the public hearings because the consultant for Daniel Andersen has been delayed due to weather.

A.PUBLIC HEARING: Approve the Zoning Ordinance Amendment to Section 9.15.25 for Small Cell Wireless Aesthetics/City of Chaska/#2019-06
City Planner Hanson presented the item to the Commission.

Commissioner Brass asked if small cell wireless was the same as what is called 5G.

City Planner Hanson answered that he was correct and this is 5G.

Commissioner Urbanski asked what the spacing will be when they actually start implementing the service in the City.

City Planner Hanson stated that they have to be at least 150 feet apart from each other, which is about a half of a block.

Commissioner Pfeiffer asked if City Planner Hanson took a look at what other cities were doing when they came up with the aesthetics guidelines.

City Planner Hanson stated that a lot of the proposed language was pulled from other cities documents.

Commissioner Brass asked if the language can be further amended at a later date if something comes up, since this is new to the City.

City Planner Hanson stated that when this is adopted it becomes part of the Zoning Ordinance, but in the event that there are any issues with the language, it can be amended again.

Chair Dahlke opened the public hearing for comment at 7:13 p.m.

There being no comment, Chair Dahlke closed the public hearing at 7:13 p.m.

Motion by Commissioner Brass, second by Commissioner Urbanski, to recommend to the City Council approval of a Zoning Ordinance Amendment that would modify Section 9.15.25 of the Zoning Ordinance (PC#2019-06), to read as the attached draft Ordinance.

Motion carried.

B. PUBLIC HEARING: Approve the Preliminary Plat, Preliminary Site and Building Plan and Rezoning for Structures, Inc. /Daniel Andersen/PC #2019-07
City Planner Hanson presented the item to the Commission.

Commissioner Brass asked if the applicant was working with the other property owner to have a cross access easement on the title.

City Planner Hanson stated that there is a shared driveway agreement in place and they will amend that to include this parcel.

Commissioner Brass if that agreement was recorded on the title.

City Planner Hanson stated that it will be recorded with the property.

Commissioner Brass asked about lighting on the south side where the shop is located. He asked if there could be motion sensors so the neighborhood homes to the south would not have lighting issues overnight. He stated that motion lights would turn on if there was intrusive behavior on the site.

City Planner Hanson noted that she will have the applicant answer that question.

Commissioner Brass asked if the rezoning was compliant with the Comprehensive Plan.

City Planner Hanson confirmed that it was compliant with the Comprehensive Plan.

Commissioner Brass asked if the fence was made of composite materials.

City Planner Hanson stated that it will be a composite material.

Commissioner Pfeiffer stated that she asked where on the building was going to be corrugated metal.

City Planner Hanson stated that the black areas on the building will be the metal paneling.

Commissioner Cross stated that the building is taking up 25% of impervious surface and asked if the existing holding pond will be able to handle that.

City Planner Hanson stated that engineering has reviewed it and there will need to be some changes made to the stormwater ponding in order to accommodate the site.

Commissioner Cross stated that she understands dark buildings are in fashion, but noted that she feels it is a little bit too dark. She stated that the whole site will need to be graded and leveled because it was farmed last year. She asked if it is against the rules to change the grading under the high lines.

City Planner Hanson stated that their major concerns are with things growing into the high lines.

Commissioner Olson asked how much of the back lot will be consumed by external storage and asked if there was any concern about run off from those materials into the water retention pond.

City Planner Hanson stated that there will be 8 cinder block open storage bins for things like landscape rock and mulch.

Commissioner Brass stated that oftentimes those types of materials come in on a larger truck and asked if those trucks will be able to navigate the site.

City Planner Hanson stated that those types of trucks will be coming to the site about twice a month and will have room to navigate on the site.

Commissioner Brass asked about the maximum allowable height for a building in the industrial zoning.

City Planner Hanson answered that there really isn't a height restriction, but typically an industrial building can go up to about 40 feet.

Commissioner Pfeiffer asked if staff had received any comments from the public voicing concerns about the plan.

City Planner Hanson stated that she had not received any calls.

Daniel Andersen, 3541 Montgomery Avenue, Deephaven, stated that he is the applicant and feels there is a large problem with the hard cover requirements and controlling the runoff. He stated that the materials that are stored in the back are typically organic, raw materials so they will not cause problems with seepage into the pond. He stated that it appears as though the City will require them to blacktop the entire back area. He noted that typically in other cities this kind of back area is more of a gravel area. He stated that for dust control, they put down a Class 5 product but there is still the mastic in it like you would see in blacktop, but water can seep through and the site can be managed much better. He stated that in discussion with the owners of the easement, there cannot be a typical berm. He reiterated that if the entire area is smooth black top, even if it drains correctly, he believes it will cause an issue. He reviewed the landscape plan and explained that he would like to switch around some of the screening. He asked if there was a color ordinance in the City.

City Planner Hanson stated that there is not a color ordinance but there is a provision in the Building and Materials Ordinance that prevents garish colors.

Mr. Andersen stated that the proposed colors are very organic and would like to stay with the colors as presented. He noted that they had added the wood to soften the look of the darker metal. He stated that his suggestion for lighting is to change to a wall pack light near the residential area, so they won't light up the neighborhood.

Commissioner Brass asked if it was possible to do motion lighting.

Mr. Andersen confirmed that they are open to doing motion lighting. He stated that their goal is to not to make it look like a landscape or wall block company.

Commissioner Brass asked if Mr. Andersen's suggestion that the site would be easier to maintain the water by using the Class 5 gravel materials in the back is unique to this site because of the grading, or if that was just his thoughts, in general.

Mr. Andersen stated that he feels it is both unique to this site, and in general. He gave an overview of this site and water control at nearby sites. He stated that he feels it makes more sense for water to seep through the parking area rather than just running from the hard cover into the pond.

Commissioner Brass asked if the City knew the capacity of the holding pond.

City Planner Hanson stated that she did not have those values.

Commissioner Pfeiffer stated that the planned trees right up against the fence may cause another problem for pavement with their root structure.

Chair Dahlke asked if the City was asking for the asphalt for environmental or dust control reasons.

City Planner Hanson stated that it is a pretty strict requirement for any exterior storage areas to be paved and is a provision in all the industrial zoning districts.

Commissioner Pfeiffer asked for the reasons behind this requirement.

City Planner Hanson explained that it is for aesthetics, dust control, as well as providing a sturdy surface for heavier equipment that may be there.

Commissioner Brass stated that he sees it both ways as an industrial broker and doesn't think it being paved or unpaved is unreasonable.

Mr. Andersen reviewed the elevations of the lot, the pond and the nearby neighborhood. He stated that he can make the calculations work, but reiterated that he feels the water would be controlled better if it was allowed to seep down into the ground rather than traverse to the holding pond.

Commissioner Brass stated that he thinks the building looks great and asked about the clear height in the shop space and whether they are racking in that area.

Jeremy Banken, owner of Structures, Inc., explained that there will be hoists as well as being able to pull in the tractor trailers and large excavators.

Commissioner Cross stated that the planned fencing is larger than the blacktop that the City is requesting. She asked if the area west of the blacktop within the fence area was grass.

Mr. Andersen stated that is a snow storage area and will be grassy. He stated that it also allows them room to move around on the site.

Commissioner Sailer asked how long the construction of the building will take.

Mr. Andersen answered that it would likely be between 4 to 6 months with the goal of having it landscaped and looking good by the fall.

Chair Dahlke opened the public hearing at 8:09 p.m.

Bruce Nord, 871 Ravoux Circle, stated that he agreed with the developer regarding paving the large lot. He stated that there are asphalt products that are pervious and allow water to go through them that should be considered. He stated that if the City requires paving there will be a problem with run off into the pond and possibly into the neighborhood if there is a large storm. He asked if there would be any equipment outside other than the usual heating and air conditioning units that may create noise, especially at night. He stated that he likes the idea of building the mini berm up and putting extra landscaping in that area because it will help abate the sound. He noted that he supported the hours of operation that they are planning as well as the lighting ideas and motion detectors.

Commissioner Brass asked if Mr. Nord was an advocate of gravel rather than paving.

Mr. Nord stated that pavement would be great but there are products that allow water to seep through rather than run off. He stated that if the whole area is paved there will need to be catch basins installed. He stated that he would rather see pervious asphalt installed even though it is more expensive because he feels it would be a good compromise between the City and the developer.

Shi Tran, 832 Ravoux Circle, stated that she just moved in to her home at the beginning December. She noted that before she moved in, she had spoken with someone in the City because she was concerned when she saw the For Sale sign that stated it was for industrial land use. She stated that she is very happy it is just a landscaping company going into this location and not some business that uses hazardous materials. She asked about smells or fumes that may come from the site or from the large vehicles that will be coming and going from the site. She stated that she has two small children and is concerned that this may affect their health. She asked about the southside of the building which she believes is the office portion and questioned how it will look from the residential area. She noted that there was a large section of the building that had the opaque windows at the top and wonder if the lighting fixtures would be visible. She also asked if the fencing would also be on the back side of the building. She would like to know when construction will begin and if it will be disruptive for its 6 months duration.

City Planner Hanson stated the allowed construction start time is 7:00 a.m., Monday through Saturday. She stated that the developer will have to work with the City Engineer to figure out access to the area to figure out the least disruptive to the residential area.

Mr. Andersen stated that he could address a few of the concerns raised by Ms. Tran. He stated that the visual of the building from the residential area will have the berm and some trees with good height between the residential area and the building. He stated that the opaque large windows along the back could be changed so there isn't any glow towards the residential area. He stated that they had included them for extra light, but also because it is a large wall and the windows break it up a little.

Commissioner Brass stated that he likes the way it looks although he does understand Ms. Tran's concern. He stated that he thinks the architect did a great job of making the building look a little more residential.

Mr. Andersen stated that to address the light issue, he could also use wall mounted lights in that portion of the building too to help reduce the light. He stated that it will be more of a glow than typical lighting.

Commissioner Brass reiterated that he likes the proposed design of the building and doesn't think light will protrude from the site.

Mr. Andersen stated that he is using porous pavement on a project on Lake Minnetonka. He stated that with this material if you use a large truck, the material will disintegrate. He stated that there is another product that you can lay down that allows grass to grow up within it. He stated that he would like to use a material that a truck can drive on and water can go straight down through it.

Commissioner Brass asked how heavy the vehicles are that will be coming to the site.

Mr. Andersen stated that it depends on what is on the truck.

Mr. Banken gave a description of "grass paving".

Chair Dahlke asked if there could be a compromise on the surface material while maintaining the industrial zoning.

City Planner Hanson stated that the City can look into the pervious paver or similar options with the applicant. She stated that her only comment is that the City should refrain from allowing them to go to raw ground cover because that may set a precedent. She reiterated that other surface options can be investigated. She explained that this is a Planned Industrial District (PID), so it will need to meet some of the industrial zoning standards.

Mr. Andersen explained that there really are pervious products that are still hard.

Commissioner Cross asked if the Commission should add to the list of conditions that the City will consider alternate pervious paving options.

City Planner Hanson stated that it does not need to be a condition of approval, but could just be a recommendation.

Chair Dahlke asked the applicant to address the question regarding noise at night.

Mr. Andersen stated that he understands the concerns about smells from the large trucks. He stated that nothing gets started up on site. He stated that many of the employees have the trucks and equipment that they drive to and from work. He stated that there will probably be an occasional bobcat running, but noted that in the winter time there will not be a lot going on. He stated that they will use a forklift to lift heavy things, but it will not sit and idle, so there will

not be a plume of smoke. He noted that in regard to the question about noise on the site, it will not be very loud. He stated that they do not use jackhammers or prep any material at the building because they drop-ship to the work site. He stated that the other equipment that is used will be in the shop with the doors closed.

Mr. Banken clarified that this is not a retail operation so there will not be deliveries in and out every day.

Laurie Kokesh, 1360 Prairie Street, asked for a description of what things would look like from Audubon Road.

Mr. Andersen stated that it will be off street grass that will be mowed and noted that it will be set back pretty far from Audubon Road.

Ms. Kokesh stated that she assumed that they cannot put in a berm in this location because of the power line, but asked if the landscaping would be flat.

Mr. Banken stated that it would be a graduated and reminded Ms. Kokesh that they will be setback 125 feet from the surrounding properties.

Chair Dahlke closed the public hearing at 8:30 p.m.

Commissioner Cross stated that handling the water on this site has been one of her major concerns from the very beginning. She stated that City Planner Hanson stated that it did not have to be a condition of approval, but would like it understood that the surface material inside of the fence needs to be looked into to find something more permeable.

Commissioner Pfeiffer stated that number 5 in the conditions states that "either the metal panels or the brick be changed to a lighter color". She stated that there was strong feeling from the applicant not to change to a lighter color. She asked how the Commission felt about the proposed color and noted that she is okay with the darker color.

Commissioner Sailer stated that he also supports the darker color and thinks it will be a good transition from the neighborhood to the north.

Commissioner Urbanski stated that he hopes this building sets a precedent for future buildings because it looks really nice.

Commissioner Olson stated that he also thinks the windows on the south side help break up the darkness.

Chair Dahlke stated that he agrees with the comments made on the aesthetics of the building. He stated that, in his opinion, it is good for a new player in town to bring a different look and he likes the look of the building.

The Commission discussed eliminating condition number 5.

Motion by Commissioner Cross, second by Commissioner Brass, to recommend to the City Council approval of the Preliminary Site and Building Plan and Preliminary Plat for Structures, Inc. (PC #2019-07), subject to the following conditions and with the omission of condition number 5 and renumbering the conditions thereafter:

1. Approvals shall be based on the following graphic exhibits:
 - a. Narrative – Preliminary Plat/Preliminary Site Plan Review, submitted by Structures
 - b. Narrative – Rezoning Request, submitted by Structures
 - c. Yard Equipment and Noise Summary, submitted by Structures
 - d. Daniel Andersen Email, dated March 29, 2019
 - e. Storage Detail Images, submitted by HTG Architects
 - f. Aerial & Snow Storage Exhibit (pg EX-A), submitted by HTG Architects, dated March 5, 2019
 - g. Existing Conditions Survey (pg C1), submitted by HTG Architects, dated February 12, 2019
 - h. Preliminary Plat (pg C2), submitted by HTG Architects, dated March 27, 2019
 - i. Demolition Plan (pg C3), submitted by HTG Architects, dated March 27, 2019
 - j. Grading & Drainage Plan (pg C4), submitted by HTG Architects, dated March 27, 2019
 - k. Utility & Paving Plan (pg C5), submitted by HTG Architects, dated March 27, 2019
 - l. Sediment & Erosion Control Plan (pg C6), submitted by HTG Architects, dated March 27, 2019
 - m. Site Details (pg C7), submitted by HTG Architects, dated March 27, 2019
 - n. Site Details-2 (pg C8), submitted by HTG Architects, dated March 27, 2019
 - o. Planting Plan & Details (pgs L1 & L2), submitted by HTG Architects, dated March 22, 2019
 - p. Photometric Plan (pg E1.0), submitted by HTG Architects, dated March 5, 2019
 - q. Site Plan (pg A1.1), submitted by HTG Architects, dated March 27, 2019
 - r. Site Sections (pg A0.0), submitted by HTG Architects, dated March 27, 2019
 - s. Renderings (pgs 1-7), submitted by HTG Architects, dated March 27, 2019
 - t. Material Elevations (pg EX9), submitted by HTG Architects, dated March 26, 2019
 - u. Main Level Floor Plan (pg A2.1), submitted by HTG Architects, dated March 5, 2019
2. Adherence with the Engineers Memo dated April 5, 2019.
3. Compliance with section 9.11 Building Design/Materials and Site Design for all three buildings.
4. Provision that full modular face brick will be used on any brick applications in order to be classified as a Class I material.
5. Provision that either the metal panels or the brick be changed to a lighter color and to be approved by the Planning Department prior to application.
6. Any exterior storage shall be placed on pavement; storage on open ground/land is prohibited.
7. Provision that additional coniferous trees are added on the fence's exterior perimeter on the south side adjacent to the trash enclosure, and to be revised on the landscape plan for final submittal.
8. Provision that wall lighting on the south and west façades be lowered at least two feet.
9. Provision that all mechanical equipment will be fully screened from view.
10. Coordination with the City Engineer for the provision of public utilities to the site.
11. Provision of a storm water management plan meeting City and Carver County WMO standards.
12. Provision of a wetland delineation report be submitted.
13. Compliance with applicable zoning requirements, in particular Chapter 9 (General Requirements).
14. Any and all building signage shall be submitted separately, comply with zoning ordinance Section 10, and shall require approval by staff prior to installation.

Commissioner Urbanski reminded the Commission that the idea of changing the landscaping was brought up by the developer to move the trees from the north to the south and west side.

City Planner Hanson stated that this did not need to be a condition of approval.

Commissioner Urbanski explained that he just wanted it noted somewhere.

Commissioner Sailer stated that the Commission also wanted the developer to continue working with staff on the paving material.

Motion carried.

Motion by Commissioner Urbanski, seconded by Commissioner Olson to recommend approval of the rezoning from PRD-29 to PID-9 for Lot 1, Block 1 Structures, Inc.

Motion carried.

C. Ernst House Redevelopment – Planning Commission/2030 Comprehensive Plan Compliance for TIF #22

City Planner Hanson presented the item to the Commission.

Motion by Commissioner Pfeiffer, second by Commissioner Sailer, to approve Planning Commission Resolution No. 2019-01 stating that the Plans are consistent with the Comprehensive Plan for the City and conform to general plans for development or redevelopment of the City as a whole.

Motion carried.

8. Other Business

A.Receive Other Meeting Minutes

- i. Receive the Minutes of the March 4, 2018 and March 18, 2019 City Council Meetings
- ii.Receive the Draft Minutes of the March 4, 2019 EDA Meeting
- iii.Receive the Minutes of the March 11, 2019 Park Board Meeting

9. Other Business

Commissioner Cross

- Commented on the stakes on 4th Street near the school for planting trees and asked for assurance that the City was communicating with homeowners when they are placed in their front yards.
- Noted that the white paint in the crosswalk is already faded near the school.
- Asked for an update on whether there will be access to Highway 41 from Hammers property.

Commissioner Sailer

- Asked staff to find out if there was a purpose for the cameras on the street signs along County Road 11

Chairperson Dahlke

- Commented that he is looking forward to spring and Schram Brewery opening up in less than a month

City Planner Hanson

- Reminded the Commission of the Joint Work Session meeting scheduled for June 17, 2019 at 4:30 p.m.
- Commented that there has been interest in scheduling a Joint Meeting with the Planning Commission and the Park Board and suggested May 8, 2019 at 5:30 p.m.

10. Adjourn

Motion by Commissioner Lacey, Jr, second by Commissioner Brass to adjourn the meeting at 8:56 pm.

Motion carried.

1. Call to Order

The April meeting of the Chaska Park Board was called to order by Chairman Roan at 7:00 pm in the Council Chambers at City Hall.

2. Roll Call

Present: Roan, Downs, Ives, Olsen, Branch, Flaherty-Wilcox, Mihajlov, Kim, Udermann, Wynveen

Absent: Ruiz Gutierrez, Wittrock

Staff Present: Marshall Grange, Mary Monteith

3. Adopt the Agenda

Motion by Mihajlov, second by Flaherty-Wilcox, to approve the April 8th, 2019 meeting agenda. Motion carried.

4. Visitor Presentation

Paul May was in attendance, however, he declined to come to the podium, he said he was there to simply observe.

5. Approve Meeting Minutes

Motion by Downs, second by Branch, to approve the Chaska Park Board meeting minutes of March 11th, 2019. Motion carried.

6. New Business

Firemen's Park II-Grange brought the Commissioners up to date on recent happenings specific to the park land being listed "For Sale" by District 112. The City has filed a "first right of refusal" on the property in order to be notified if an offer is made on the land. Grange mentioned lining a meeting up with St. John's Lutheran Church leaders to discuss the opportunity of partnering on a neighborhood park project.

Mr. May did share some of his knowledge on history of this park during this discussion. The Park Board thanked Mr. May for that and attending tonight's meeting.

7. Other Business

7A. Mountain Bike Trail Update

Grange mentioned that the project will be before the county and city council next week, then on to MnDOT. We are looking to get approval on the Memorandum of Understanding (MOU) with Carver Trails. Once that is done, the build out of the trails could start.

Wayfinding Update

Grange shared with the commissioners the new interactive trail map that Kevin Wright, Chaska's Communication Manager created. Once you pull up the program, and then share your location it will show you various trails and amenities you are closest to. This is just one of the many pieces to be addressed as part of identifying the wayfinding plan. Once the community trails assessment is done by the Bike Alliance of MN, we will also be able to put a plan together to better address those needs in order to submit the application for the Bike Friendly Community designation.

May 17th is also Bike to Work Day, so Grange is looking to promote that day in partnership with Carver County to challenge others to participate.

- 7B. Received Council Meeting Minutes from February 25th, March 4th, and March 18, 2019.
Received Planning Commission meeting minutes from February 13th, 2019.

8. Staff Reports

- 8A. Department Happenings-Grange shared various happenings in Parks and Recreation.

Due to the anticipated flood levels, the decision was made by our Public Works department to do a controlled flood of Athletic Park. This way there won't be a massive amount of water coming into the stadium all at once. Grange thanked the staff at public works for all their efforts over the winter and leading into spring.

Lions Park OLDA-Trails in the larger area are expected to be completed by early May. There are delays on the shelter building with door install and flooring, as the contractor got hurt and is currently recovering.

Monteith shared information on Christmas in May, which is coming up on May 4th. Five homes have been chosen for assistance. Volunteers are needed to help get houses completed on the one day. Come to Guardian Angels gymnasium for a continental breakfast, sign up to work a home, get a t-shirt and help to make a difference in someone's life!

The Brickyard Clayhole, on the east side of Highway 41, will be worked on this spring. The retaining wall and trail has had significant erosion.

Due to the major deep freeze this winter, the ball fields will not be opening any time soon. The park shelters are set up to open April 23, however that will also be weather dependent.

The Chaska Community Center (CCC) Spring/Summer brochure was mailed out Mar. 11th to all Eastern Carver County households. It also is on-line on the CCC website and available for pick up at the CCC front desk.

The Perks Sales Promotion has ended. 104 members earned their perks. The most popular Perk? The six guest passes as well as the personal training sessions.

The daycare numbers continue to increase, they have exceeded Jan-Mar. 2018 numbers by 200!

Curling Center-League play offs are in progress. The USCA U18 National Championships were held Mar. 13-17th. These young teams with their families, came to Chaska for 5 days! Chaska's boys team gained valuable experience in game play and sportsmanship. The winning boys' team was from St. Paul Curling Club and the girls' team was from Boston. Spring league registration is now open as well. The curling center staff are to be commended for all their efforts with this National championship event.

The Event Center has 15 events booked in May four are weddings.

The annual Garden Tea Party at the CCC is April 13th.

The 5-5-5 walk/run will begin April 9th.

The new Athletics Supervisor, Zac Johnson, will be starting with us, May 6th.

The Chaska High School Capstone program will be showing their artwork during the month of April in the Community Center gallery.

Round Table:

- Mihajlov-Her kids participated in the Prairie Fire Theater group, was great!
- Olsen-Tuesday April 16th, there will be a Community Conversation on Equity in our schools at Clover Ridge school. The Chaska Bash will be held at the Event Center, May 3rd.
- Ives-Appreciate all the information from staff tonight on projects.
- Flaherty-Wilcox-Good work on the park naming and Firemen's Park II.
- Kim-Excited about the progress on the mountain bike trail. Thanked Paul May for attending tonight's meeting.
- Wynveen-Barth- Good work on the park naming discussion.
- Udermann-Last month we had concerned citizens come forward on Firemen's Park II, this month we've had updates for them. A good example of how government can work.
- Roan-Agreed with other commissioners on a good work session and progress of some of these projects.

9. **Next Meeting**-Joint work session with the Planning Commission on May 8th at 5:45 pm in Council Chambers

10. **Adjourn** Motion to adjourn the April Park Board meeting by Olsen, second by Downs. Motion Carried.