

WORK SESSION
5:45 PM
Par 30/Learning Links Project Update



AGENDA
CHASKA CITY COUNCIL
ONE CITY HALL PLAZA, CHASKA CITY HALL
Monday, June 03, 2019
7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Swearing In - Oath of Office
4. Roll Call
5. Adopt Agenda
6. Visitor Presentation
7. Consent Items
 - 7.A. CSAH 44 (Big Woods Boulevard) Landscape Agreement
 - 7.B. Adopt Resolution 2019-65, Approving Transient Permit for Gouda Q
 - 7.C. Adopt Resolution 2019-66, Approving Transient Permit for Alex's Lemonade Stand
 - 7.D. Adopt Resolution 2019-67, Approving Solicitor Permit for Garage Floor Coating of MN
 - 7.E. Adopt Resolution 2019-68, Approving Peddler Permit - Ice Cream Princess
 - 7.F. Approve 2019/2020 Liquor License Renewals

- 7.G. Approve Massage Therapy Registration - Allyson Heimark
- 7.H. Adopt Resolution 2019-69, Pioneer Trail (CSAH 14) Turn Lanes at McKnight Road - Carver County Joint Powers Agreement
- 7.I. Adopt Resolution 2019-70, Award Bid for the Pioneer Trail/McKnight Road Turn Lane Project
- 7.J. Adopt Resolution 2019-71, Approve Transient Permit for - Amy Varab of The Weenie Wagon / Kettle Kravings
- 7.K. Adopt Resolution 2019-72, Highway 41 Capital Budget Request Resolution
- 7.L. Adopt Resolution 2019-73, No Wake Zone - Lake Bavaria
- 8. Action Items
 - 8.A. Adopt Ordinance 965, Amending Chapter 3 Alcoholic Beverages
- 9. Other Business
 - 9.A. City Administrator's Report
 - 9.B. Bi-Weekly 06/03/2019
 - 9.C. Bills
 - 9.C.i. AP COUNCIL ROSTER 6-3-19
- 10. Adjourn

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
06/3/2019**

Subject: CSAH 44 (Big Woods Boulevard) Landscape Agreement

Prepared By: Matt Clark, City Engineer

The reconstruction plans for the TH 212 Interchange and CSAH 44 (Big Woods Boulevard) Improvement Project includes a number streetscape and landscaping elements within the County/MnDOT highway corridors. Standard with other MnDOT and Carver County corridors in Chaska where amenities are within the agencies right of way, an agreement is necessary for identifying responsibilities. In general, the City is required to design, install, and maintain these facilities up to standards for ensuring the safety and efficiency of the highway. Installation of the landscaping work is scheduled to begin in the spring of 2020.

CITY COUNCIL ACTION REQUESTED

Motion to authorize execution of the Carver County Landscaping Agreement.

CARVER COUNTY LANDSCAPING AGREEMENT

This Agreement is entered into by and between the County of Carver, 600 East 4th Street, Chaska, Minnesota 55318, through Carver County Public Works, 11360 Highway 212, Suite 1, Cologne, MN 55322, (hereafter “County”) and City of Chaska, One City Hall Plaza, Chaska, MN 55318 (hereafter “City”).

STATEMENT OF PURPOSE

The City of Chaska proposes streetscape and landscaping improvements along Big Woods Boulevard, County Highway 44 between Jonathan Carver Parkway (County Highway 11) and Chaska Boulevard (County Highway 61).

NOW THEREFORE, in consideration of the mutual undertakings and agreements hereinafter set forth, the County, and the City agree as follows:

THE COUNTY AND THE CITY AGREE AS FOLLOWS:

1. The County shall allow the City to place landscaping features of the landscaping plan (hereafter “Plan”) as depicted in Exhibit A on County State Aid Highway/County Road 44. The term of this Agreement shall be for a period commencing on the date hereof and terminating on the date that all landscaping features have been removed from the county highway rights-of-way, subject to cancellation as hereafter provided.
2. The City’s Plan shall follow the provisions within the Carver County Public Works County Highway Landscape Policy for design and maintenance of the landscaping features.
3. The City shall be responsible for all costs associated with the design, construction, installation as well as the maintenance, repairs and upkeep of the Plan, which the County may deem necessary.
4. City agrees that its installation, maintenance, repair and upkeep of the Plan will not cause any harmful interference with the operation of the County’s transportation infrastructure, and if any such interference is caused, the City, at its own expense shall immediately correct the problem. If the cause of the interference cannot be corrected within a

reasonable period of time, the City agrees to remove the Plan features from the county highway rights-of-way.

5. The City agrees to defend and indemnify the County from any actual or potential liability, claims, causes of action, judgments, damages, losses, costs or expenses, including attorney's fees, involving or reasonably likely to involve the Plan features in the county highway rights-of-way. This Agreement to indemnify and hold harmless does not constitute a waiver by any participant of limitations on liability provided under Minnesota States Statutes, Section 466.04 (2014) as amended.
6. City shall maintain the Plan features in a good condition and state of repair during the continuance of its tenancy, and all work by City or its contractors will be done in a professional and neat appearing manner.
7. If the City, after formal notice by the County, fails to maintain the Plan features in the manner and to the condition required by the County, the County at its option may do such work. In that event the City shall pay to the County, within thirty (30) days of billing, the cost of removing the Plan features from the county highway rights-of-way, and this Agreement shall become null and void.
8. The City at the termination of this Agreement shall restore the county highway rights-of-way to the same condition as that existing at the time of entering upon the same under this Agreement, unless another condition is approved by the County, reasonable and ordinary wear and damages by the elements or by circumstances over which the City has no control excepted. If the City fails to restore the right-of-way in the manner and to the condition required by the County, or fails to satisfactorily and timely complete all restoration required by the County, the County at its option may do such work. In that event the City shall pay to the County, within thirty (30) days of billing, the cost of restoring the right-of-way.
9. Default in this Agreement may occur when a Party fails to perform any of the provisions of this Agreement or so fails to administer the work as to endanger the performance of the Agreement. Unless the Party's default is excused by the non-defaulting Party, the non-defaulting party may, upon written notice to the defaulting party representative listed herein, cancel this Agreement in its entirety as indicated below.

Any Party may withdraw from this Agreement with cause by providing ninety (90) days' prior written notice to the other Parties herein. Only the governing bodies of the Participating Parties have authority to act pursuant to this provision of the Agreement.
10. THIS AGREEMENT is subject to the regulations of any regulatory body having jurisdiction hereof.

IN WITNESS WHEREOF, both parties hereto have set their hands and seals the day and year above first written.

City of Chaska, Minnesota

Mayor

Date:_____

Attest:

Administrator/Clerk

Date:_____

Approved As To Form:

Attorney

Date:_____

County of Carver, Minnesota

County Board Chair

Date:_____

Attest:

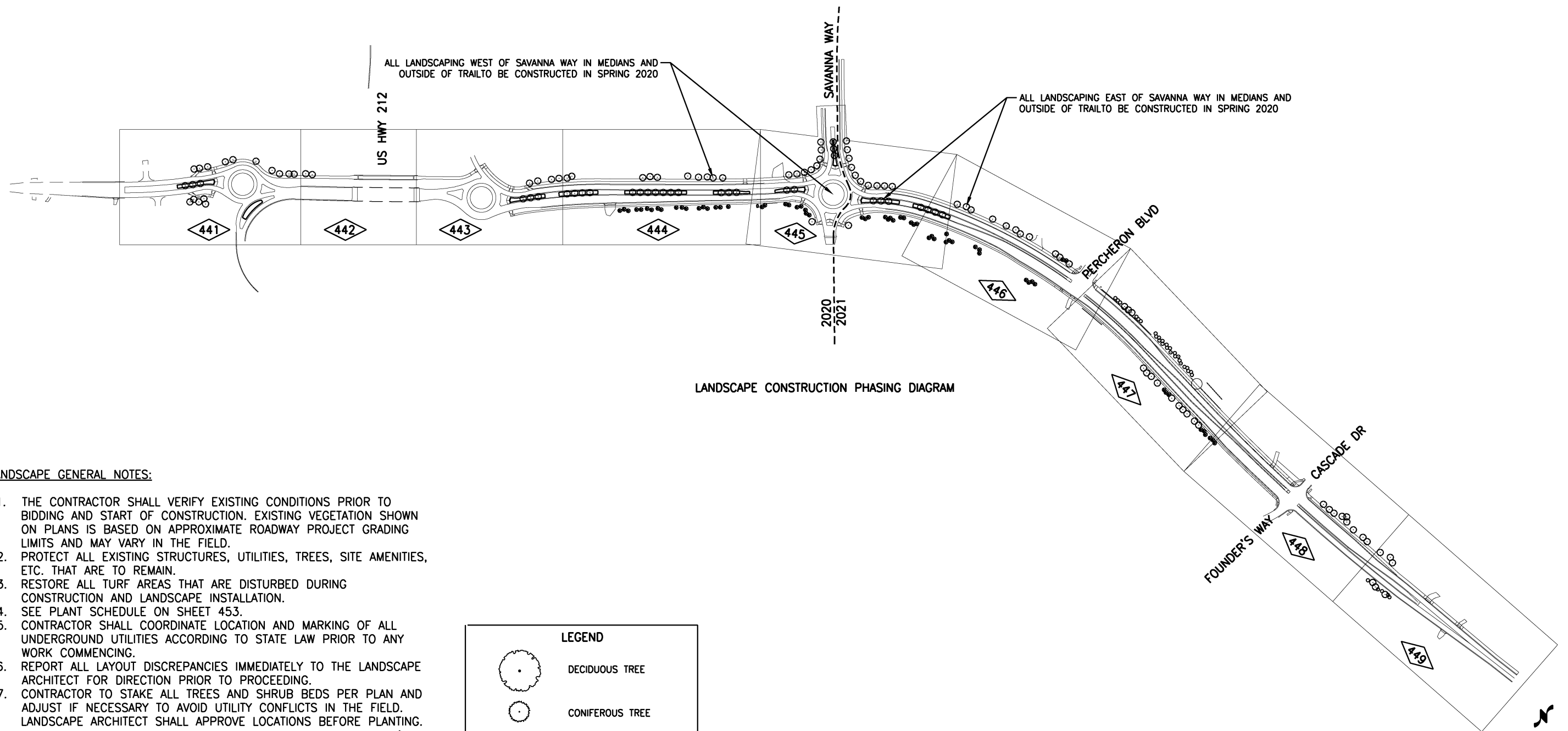
County Administrator

Date:_____

Approved As To Form:

County Attorney

Date:_____



LANDSCAPE CONSTRUCTION PHASING DIAGRAM

LANDSCAPE GENERAL NOTES:

1. THE CONTRACTOR SHALL VERIFY EXISTING CONDITIONS PRIOR TO BIDDING AND START OF CONSTRUCTION. EXISTING VEGETATION SHOWN ON PLANS IS BASED ON APPROXIMATE ROADWAY PROJECT GRADING LIMITS AND MAY VARY IN THE FIELD.
2. PROTECT ALL EXISTING STRUCTURES, UTILITIES, TREES, SITE AMENITIES, ETC. THAT ARE TO REMAIN.
3. RESTORE ALL TURF AREAS THAT ARE DISTURBED DURING CONSTRUCTION AND LANDSCAPE INSTALLATION.
4. SEE PLANT SCHEDULE ON SHEET 453.
5. CONTRACTOR SHALL COORDINATE LOCATION AND MARKING OF ALL UNDERGROUND UTILITIES ACCORDING TO STATE LAW PRIOR TO ANY WORK COMMENCING.
6. REPORT ALL LAYOUT DISCREPANCIES IMMEDIATELY TO THE LANDSCAPE ARCHITECT FOR DIRECTION PRIOR TO PROCEEDING.
7. CONTRACTOR TO STAKE ALL TREES AND SHRUB BEDS PER PLAN AND ADJUST IF NECESSARY TO AVOID UTILITY CONFLICTS IN THE FIELD. LANDSCAPE ARCHITECT SHALL APPROVE LOCATIONS BEFORE PLANTING.
8. INSTALLED TREES AND SHRUBS SHALL MAINTAIN A MINIMUM OF 2' CLEAR ZONE ALONG ALL TRAIL EDGES.
9. REFER TO PROJECT SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS.
10. THE CONTRACTOR SHALL KEEP THE INSPECTION AND MAINTENANCE LOG.
11. PLANTING PERMITTED DURING THE SPRING SEASON ONLY, UNLESS DIRECTED OTHERWISE BY THE LANDSCAPE ARCHITECT.
12. ALL ROUNDABOUT AND MEDIAN PLANTING BEDS TO RECEIVE DRIP IRRIGATION. SEE IRRIGATION PLANS AND SPECIAL PROVISIONS FOR MORE INFORMATION.
13. CONTRACTOR SHALL COORDINATE LANDSCAPING WITH IRRIGATION INSTALLATION.
14. SEE DRAINAGE PLANS FOR AMENDED SOIL LOCATIONS.

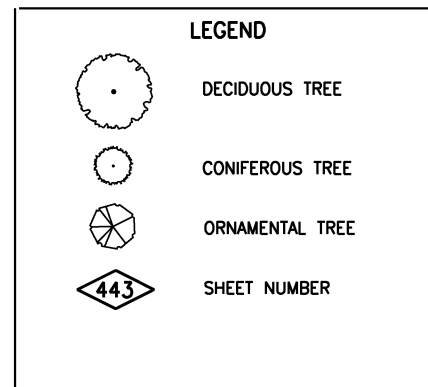
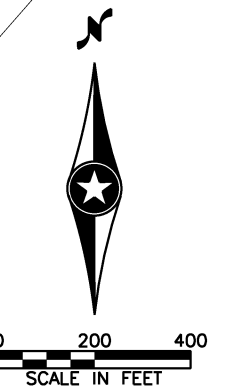


EXHIBIT A



LANDSCAPE GENERAL NOTES:

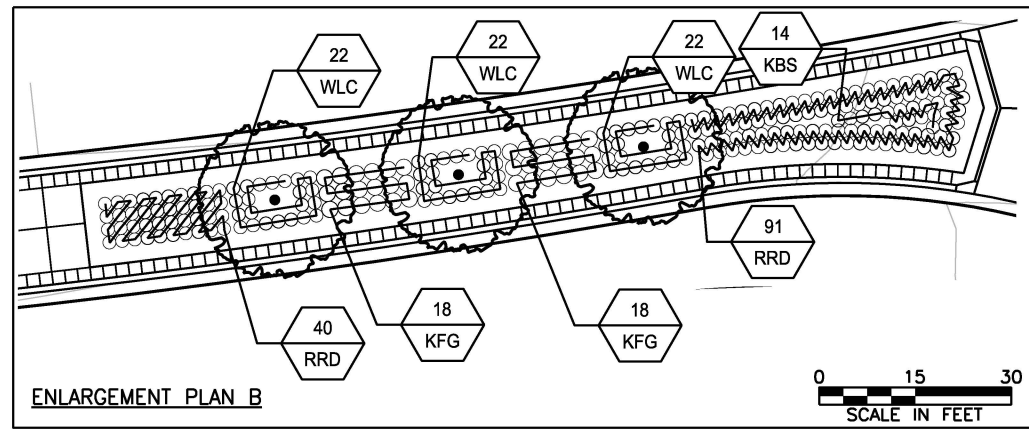
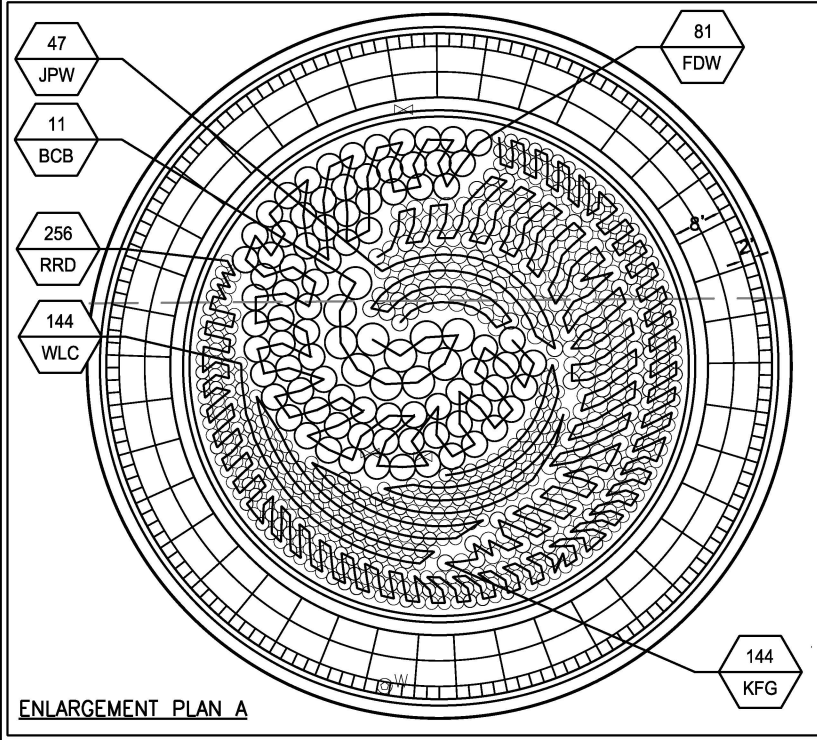
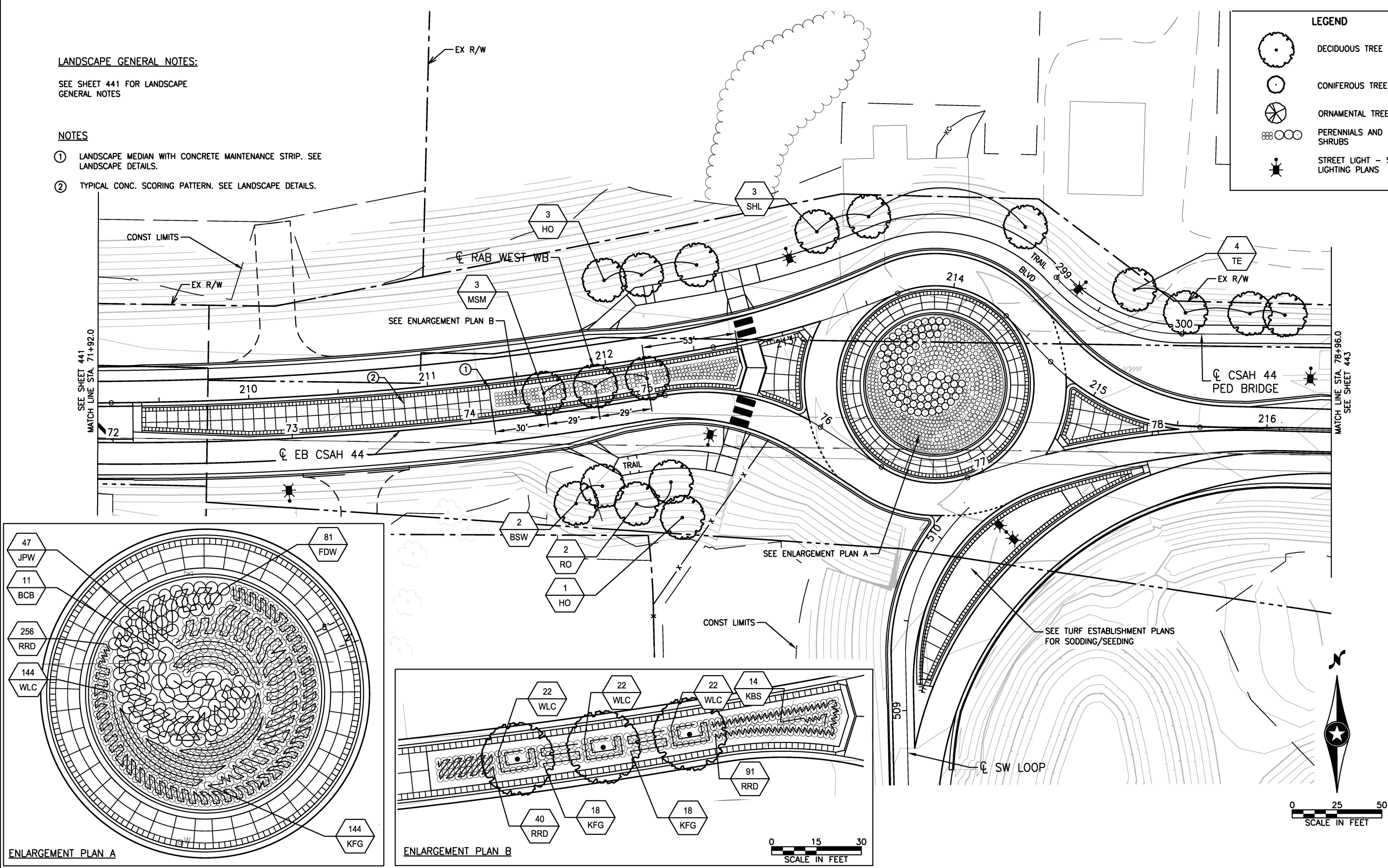
SEE SHEET 441 FOR LANDSCAPE GENERAL NOTES

NOTES

- 1 LANDSCAPE MEDIAN WITH CONCRETE MAINTENANCE STRIP. SEE LANDSCAPE DETAILS.
- 2 TYPICAL CONC. SCORING PATTERN. SEE LANDSCAPE DETAILS.

LEGEND

- DECIDUOUS TREE
- CONIFEROUS TREE
- ORNAMENTAL TREE
- PERENNIALS AND SHRUBS
- STREET LIGHT - SEE LIGHTING PLANS



I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Landscape Architect under the laws of the State of Minnesota.
Print Name: **SEAN C. JERGENS**
Date: **3/28/2019** License #: **47256**

STATE AID PROJECT NO. 196-020-010
196-020-010
010-644-002
010-644-003
STATE PROJECT NO. 1017-108 (TH 212)

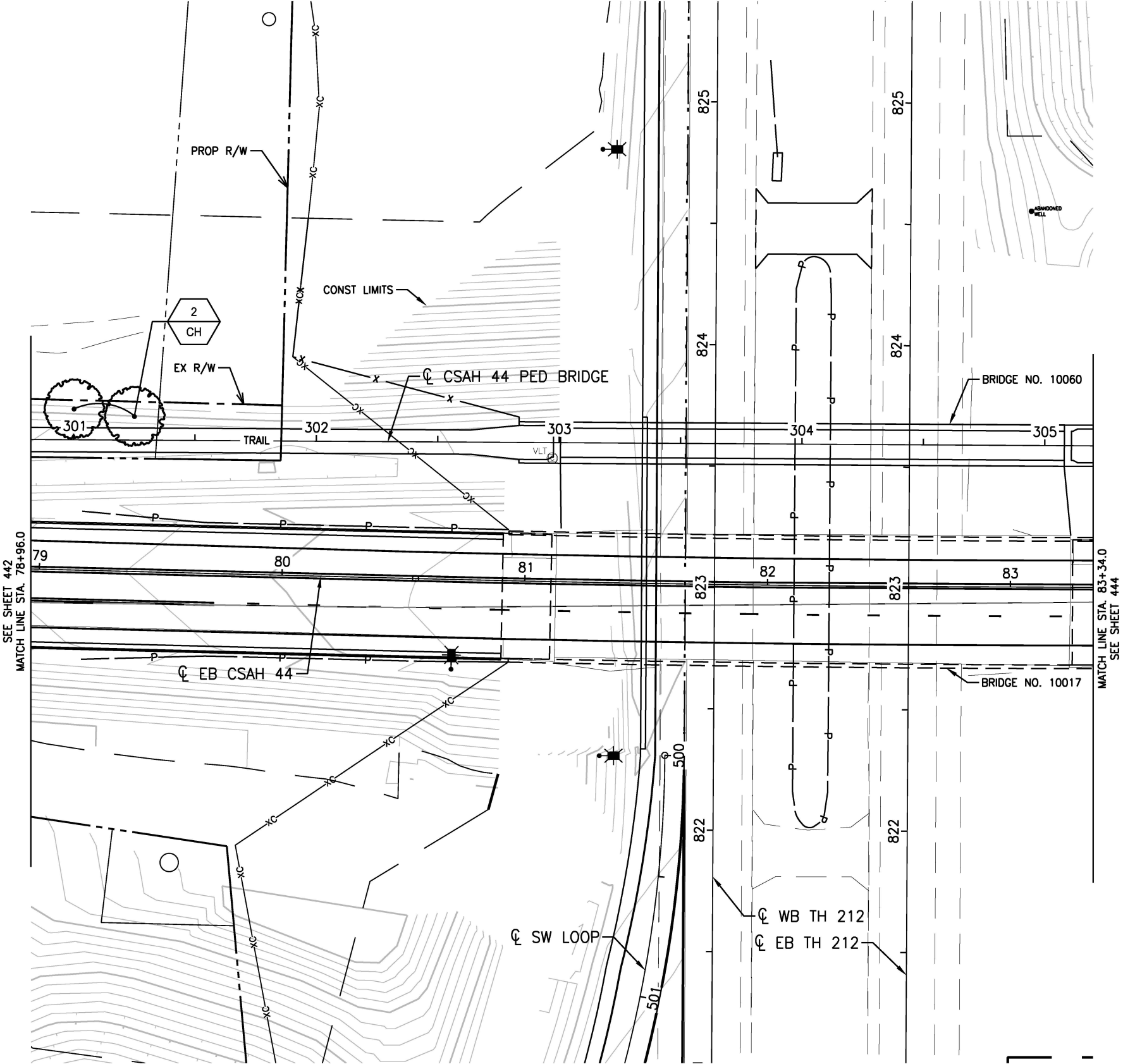
DRAWN BY S. JERGENS
DESIGNED BY S. JERGENS
CHECKED BY M. MCGARVEY
COMM. NO. 10741



CARVER COUNTY		SHEET 442 OF 627
LANDSCAPE PLANS		
TH 212 INTERCHANGE & CSAH 44 IMPROVEMENTS		

LANDSCAPE GENERAL NOTES:

SEE SHEET 441 FOR LANDSCAPE
GENERAL NOTES



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Sean C. Jergens
Date 3/28/2019 License # 47256

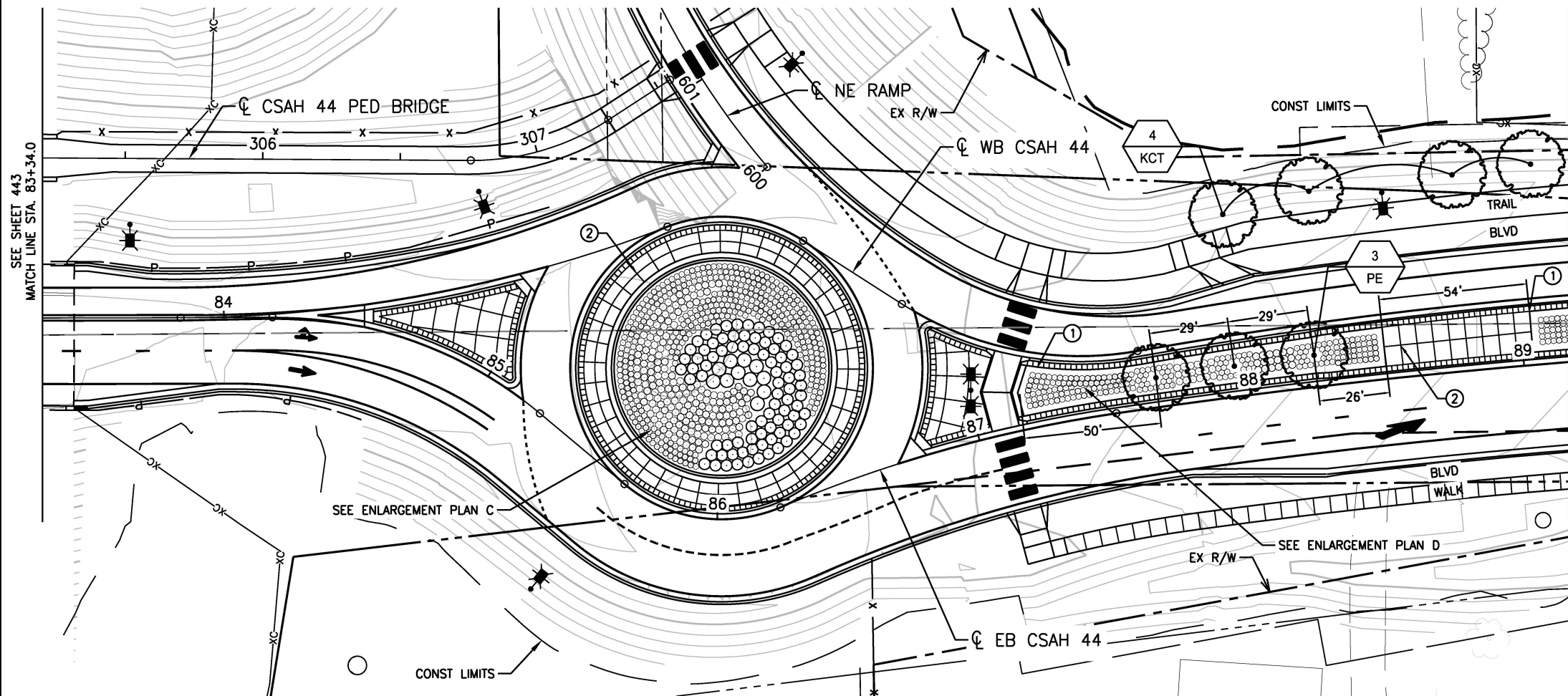
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STATE PROJECT NO.
1017-108 (TH 212)

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M. MCGARVEY
COMM. NO. 10741



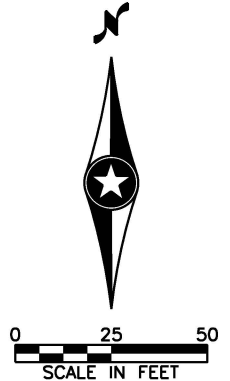
CARVER COUNTY
LANDSCAPE PLANS
TH 212 INTERCHANGE & CSAH 44 IMPROVEMENTS

SHEET
443
OF
627

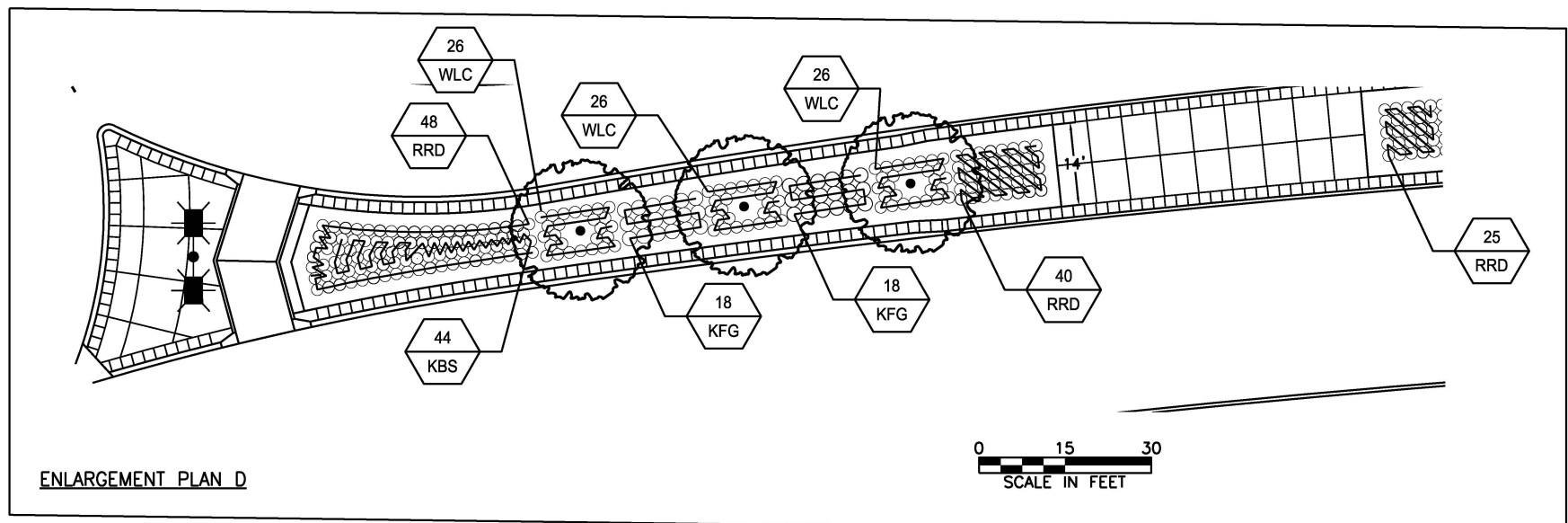
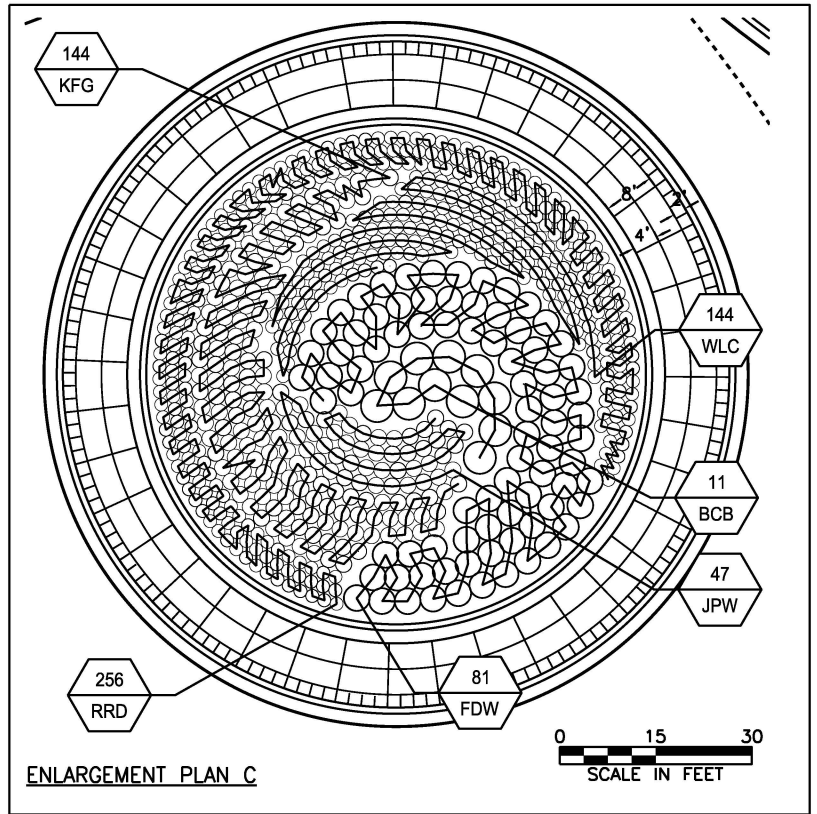


LEGEND

- DECIDUOUS TREE
- CONIFEROUS TREE
- ORNAMENTAL TREE
- PERENNIALS AND SHRUBS
- STREET LIGHT - SEE LIGHTING PLANS



- LANDSCAPE GENERAL NOTES:**
- SEE SHEET 441 FOR LANDSCAPE GENERAL NOTES
- NOTES**
- ① LANDSCAPE MEDIAN WITH CONCRETE MAINTENANCE STRIP. SEE LANDSCAPE DETAILS.
 - ② TYPICAL CONC. SCORING PATTERN. SEE LANDSCAPE DETAILS.

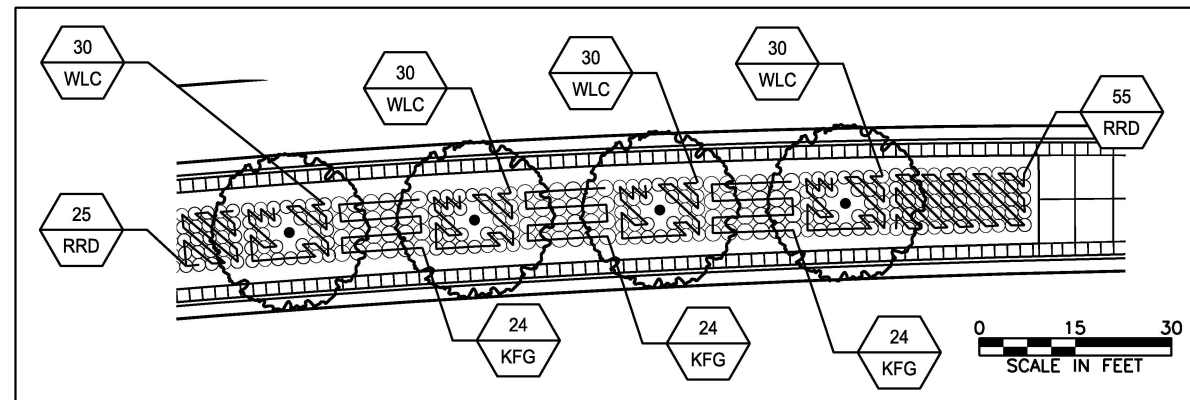


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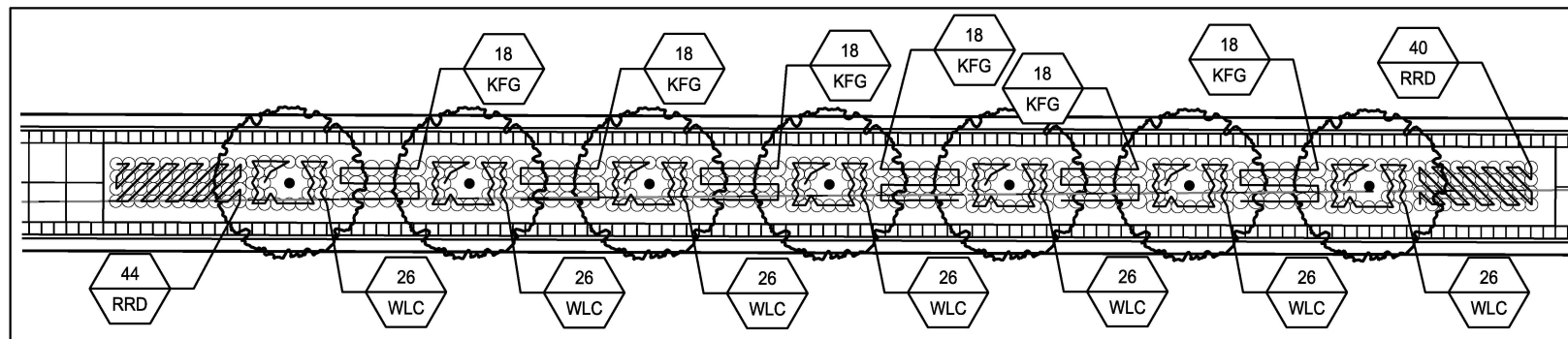
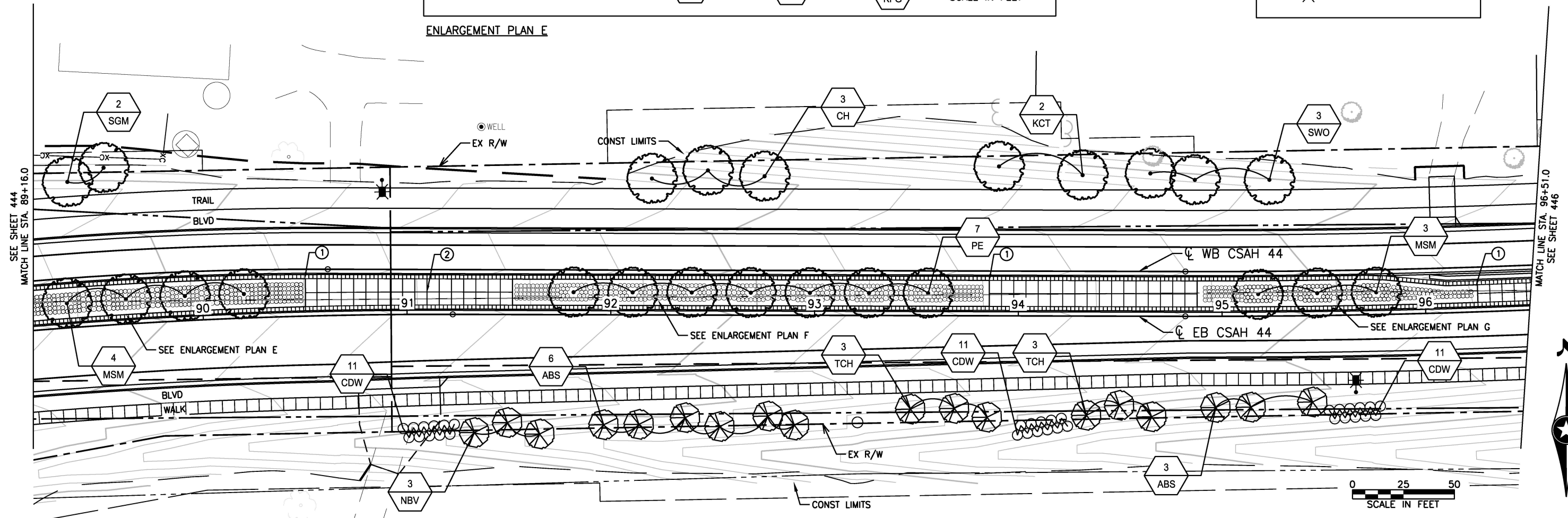
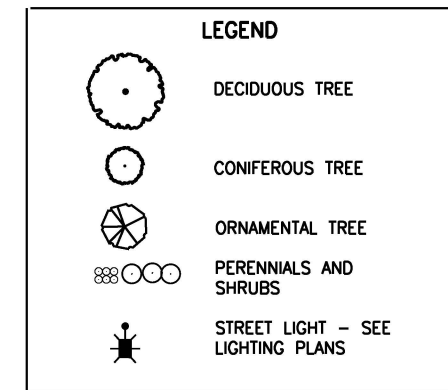
SEE SHEET 441 FOR LANDSCAPE GENERAL NOTES

NOTES

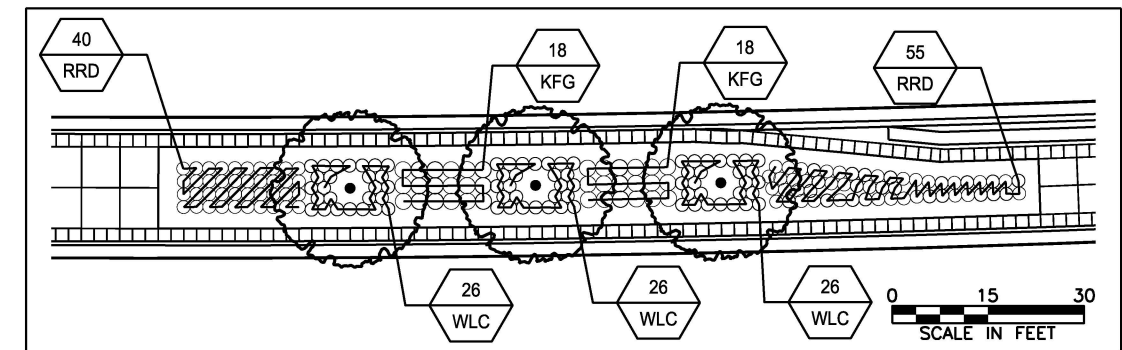
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- TYPICAL CONC. SCORING PATTERN. SEE LANDSCAPE DETAILS.



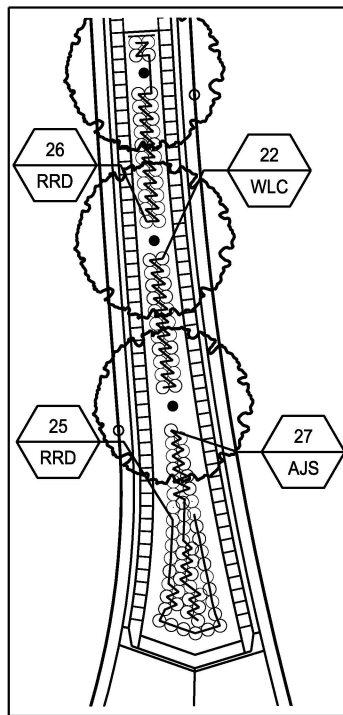
ENLARGEMENT PLAN E



ENLARGEMENT PLAN F



ENLARGEMENT PLAN G



ENLARGEMENT PLAN H

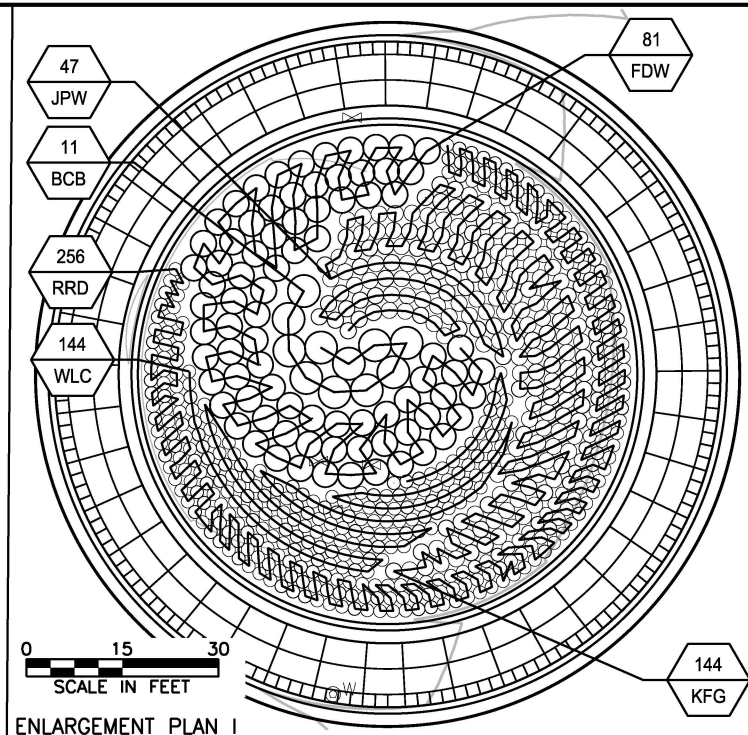
LANDSCAPE GENERAL NOTES:

SEE SHEET 441 FOR LANDSCAPE GENERAL NOTES

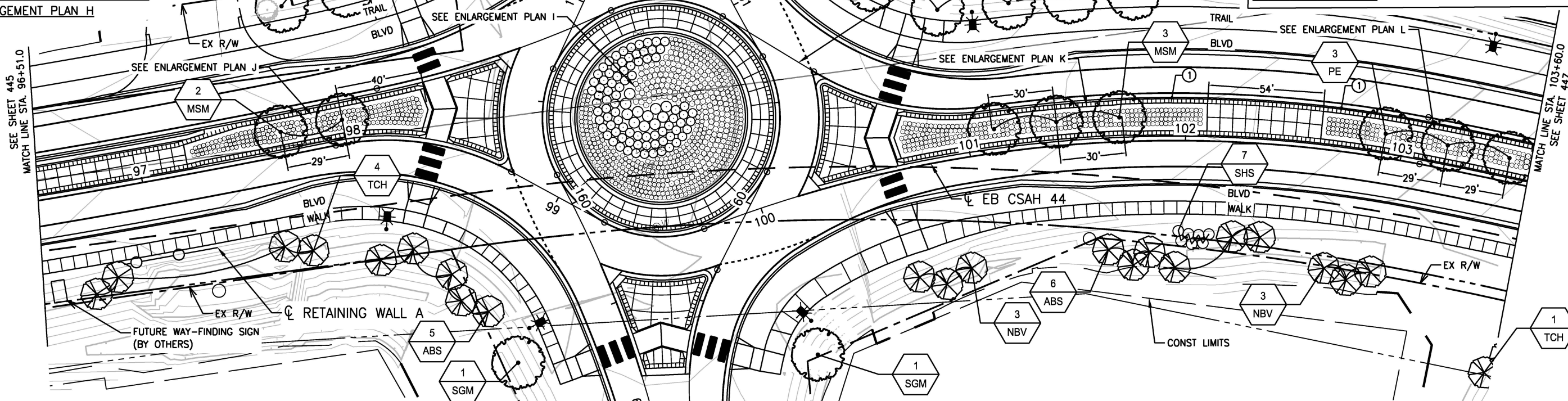
SEE SHEET 451 MATCH LINE STA. 62+66.0

NOTES

- LANDSCAPE MEDIAN WITH CONCRETE MAINTENANCE STRIP. SEE LANDSCAPE DETAILS.
- TYPICAL CONC. SCORING PATTERN. SEE LANDSCAPE DETAILS.

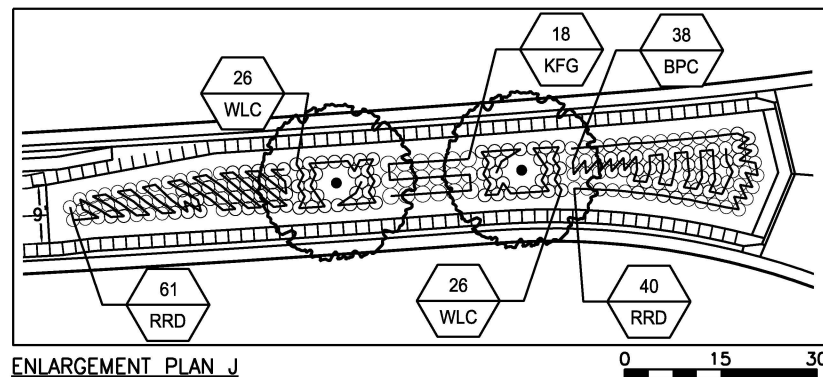


ENLARGEMENT PLAN I

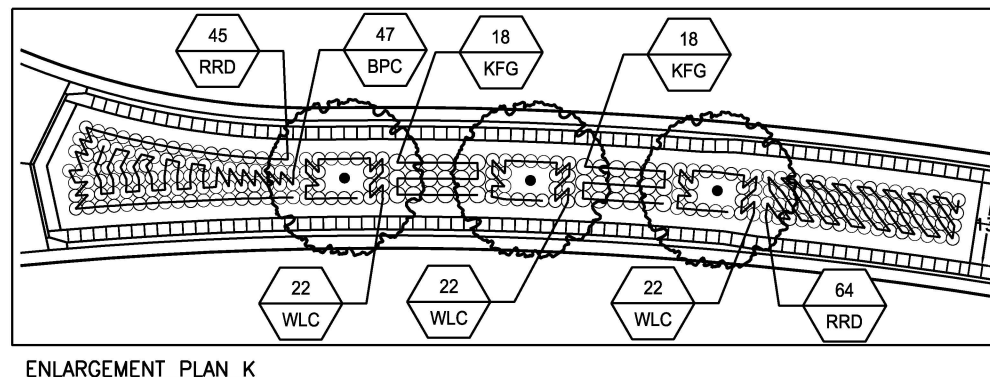


LEGEND

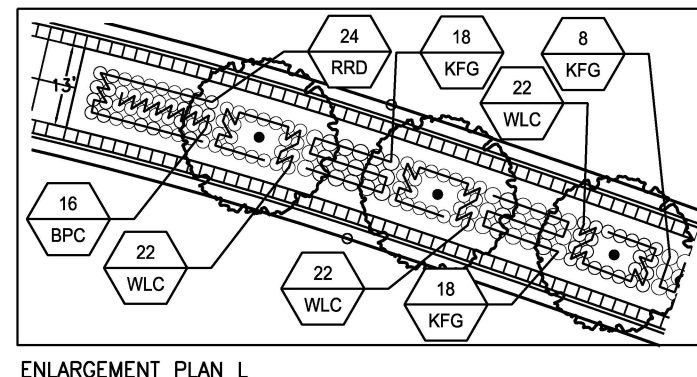
- DECIDUOUS TREE
- CONIFEROUS TREE
- ORNAMENTAL TREE
- PERENNIALS AND SHRUBS
- STREET LIGHT - SEE LIGHTING PLANS



ENLARGEMENT PLAN J



ENLARGEMENT PLAN K

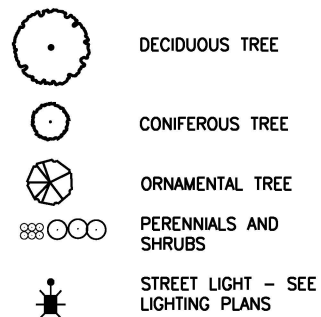


ENLARGEMENT PLAN L

LANDSCAPE GENERAL NOTES:

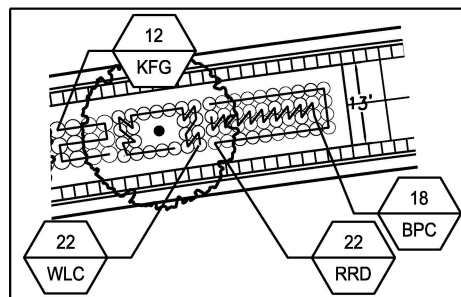
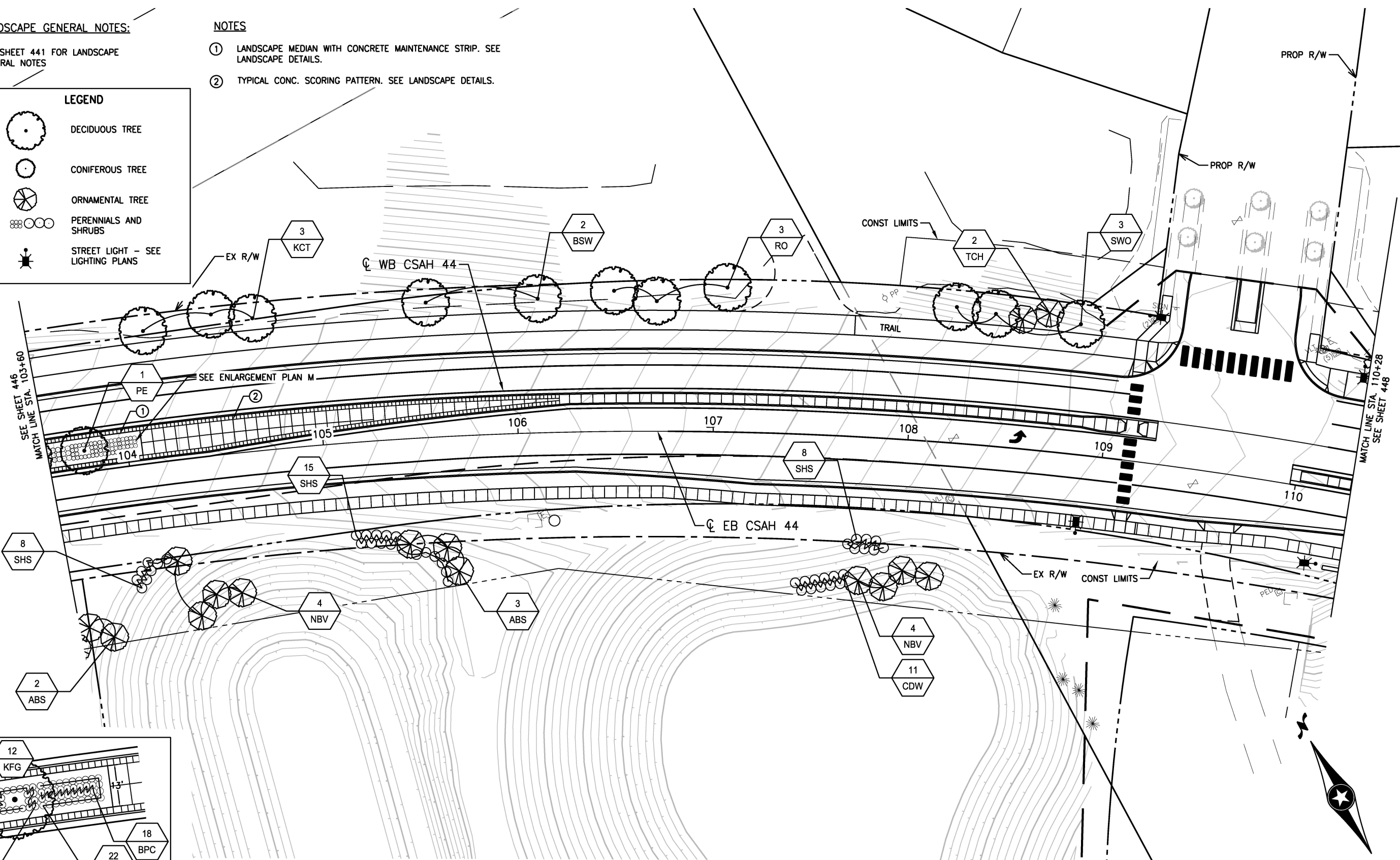
SEE SHEET 441 FOR LANDSCAPE GENERAL NOTES

LEGEND

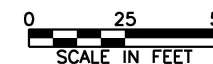


NOTES

- 1 LANDSCAPE MEDIAN WITH CONCRETE MAINTENANCE STRIP. SEE LANDSCAPE DETAILS.
- 2 TYPICAL CONC. SCORING PATTERN. SEE LANDSCAPE DETAILS.



ENLARGEMENT PLAN M



I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Landscape Architect under the laws of the State of Minnesota.
Print Name: SEAN C. JERGENS
Date: 3/28/2019 License #: 47256

STATE AID PROJECT NO.
196-020-010
010-644-002
DESIGNED BY
S. JERGENS
CHECKED BY
M. MCGARVEY
COMM. NO. 10741



CARVER COUNTY
LANDSCAPE PLANS
TH 212 INTERCHANGE & CSAH 44 IMPROVEMENTS

SHEET
447
OF
627

LANDSCAPE GENERAL NOTES:

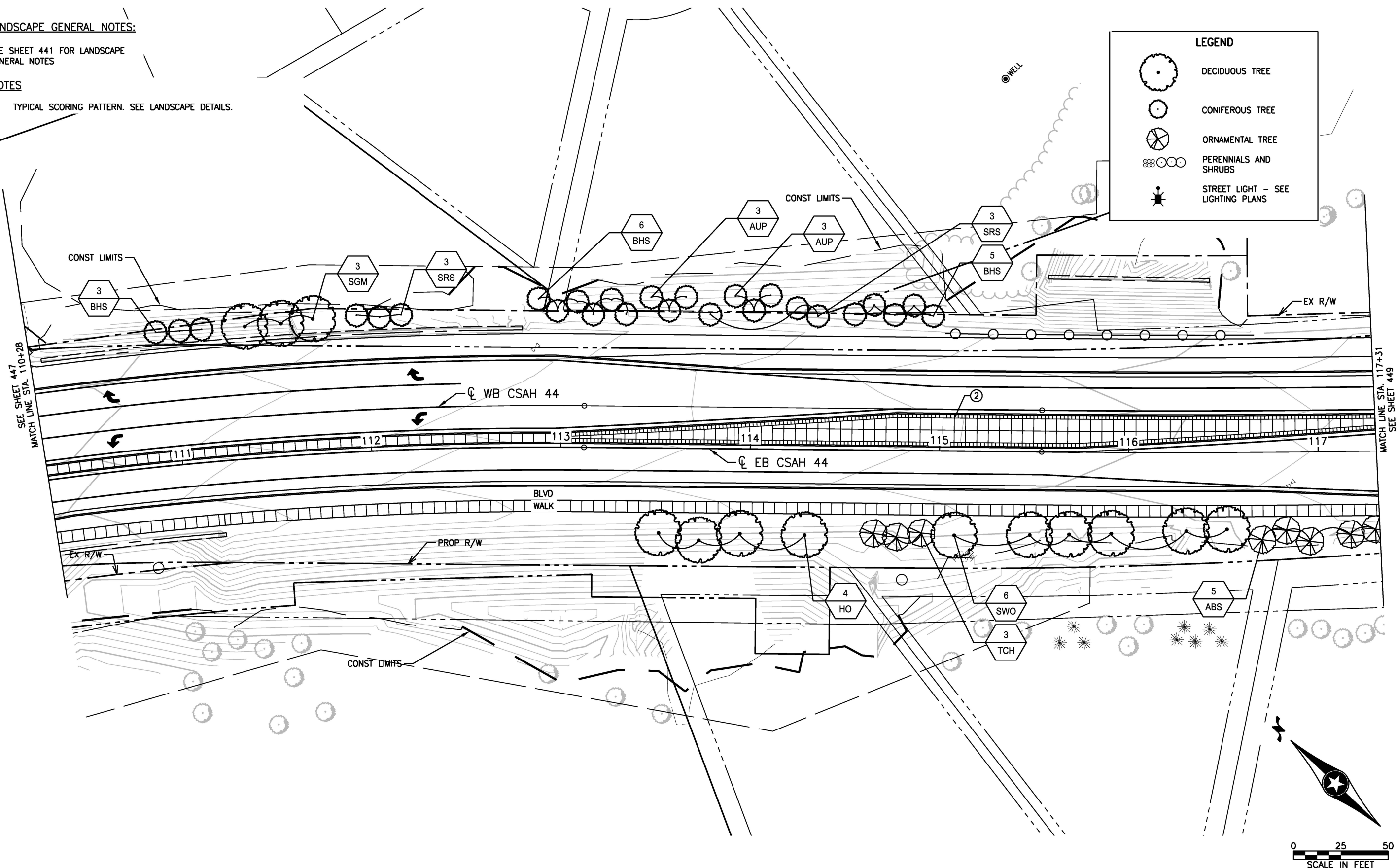
SEE SHEET 441 FOR LANDSCAPE
GENERAL NOTES

NOTES

② TYPICAL SCORING PATTERN. SEE LANDSCAPE DETAILS.

LEGEND

- DECIDUOUS TREE
- CONIFEROUS TREE
- ORNAMENTAL TREE
- PERENNIALS AND SHRUBS
- STREET LIGHT - SEE LIGHTING PLANS



LANDSCAPE GENERAL NOTES:

SEE SHEET 441 FOR LANDSCAPE
GENERAL NOTES

NOTES

② TYPICAL SCORING PATTERN. SEE LANDSCAPE DETAILS.

LEGEND



DECIDUOUS TREE



CONIFEROUS TREE



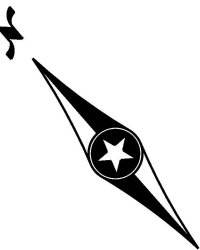
ORNAMENTAL TREE



PERENNIALS AND
SHRUBS



STREET LIGHT - SEE
LIGHTING PLANS



0 25 50
SCALE IN FEET

PROP R/W

PROP R/W

CONST LIMITS

PE

EX R/W

TRAIL

SEE SHEET 448
MATCH LINE STA. 117+31

118

119

120

121

122

123

124

BLVD
WALK

CONST LIMITS

EX R/W

WB CSAH 44

EB CSAH 44

3
HO

18
SHS

3
TE

3
CH

MATCH LINE STA. 124+72
SEE SHEET 450

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Date 1/25/2019 License # 47256

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196-020-010
010-644-002
010-644-003

STATE PROJECT NO.
1017-108 (TH 212)

DRAWN BY
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DESIGNED BY
S. JERGENS

CHECKED BY
M. MCGARVEY
COMM. NO. 10741



CARVER COUNTY

LANDSCAPE PLANS

TH 212 INTERCHANGE & CSAH 44 IMPROVEMENTS

SHEET
449
OF
627

LANDSCAPE GENERAL NOTES:

SEE SHEET 441 FOR LANDSCAPE
GENERAL NOTES

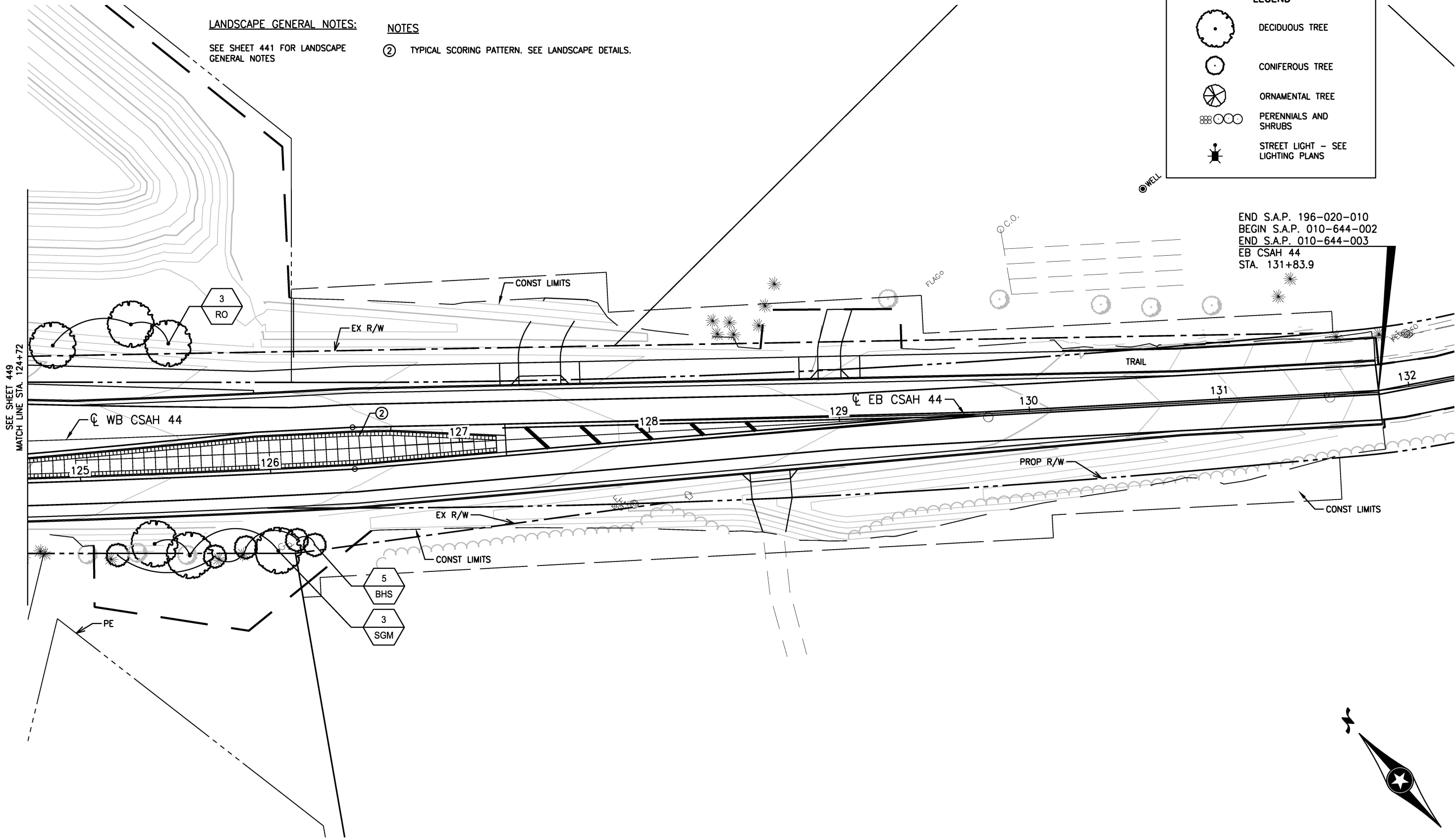
NOTES

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LEGEND

- DECIDUOUS TREE
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- STREET LIGHT - SEE LIGHTING PLANS

END S.A.P. 196-020-010
BEGIN S.A.P. 010-644-002
END S.A.P. 010-644-003
EB CSAH 44
STA. 131+83.9



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CARVER COUNTY
LANDSCAPE PLANS
TH 212 INTERCHANGE & CSAH 44 IMPROVEMENTS

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450
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LANDSCAPE GENERAL NOTES:

SEE SHEET 441 FOR LANDSCAPE
GENERAL NOTES

NOTES

- ② TYPICAL SCORING PATTERN. SEE LANDSCAPE DETAILS.

LEGEND



DECIDUOUS TREE



CONIFEROUS TREE



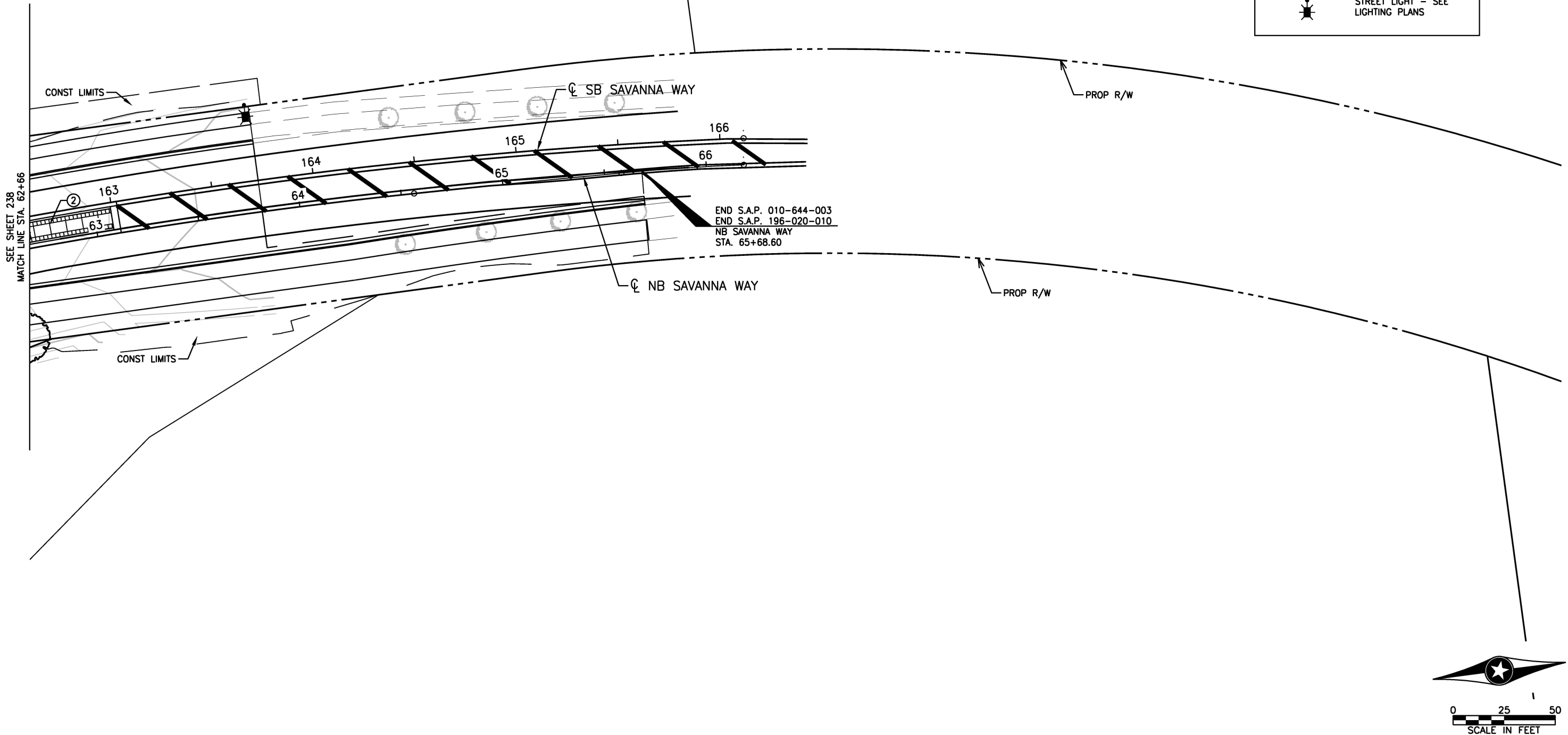
ORNAMENTAL TREE



PERENNIALS AND
SHRUBS



STREET LIGHT - SEE
LIGHTING PLANS



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COMM. NO. 10741



CARVER COUNTY
LANDSCAPE PLANS
TH 212 INTERCHANGE & CSAH 44 IMPROVEMENTS

SHEET
451
OF
627

1/31/2019 5:13:07 PM
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10741_LN02_LANDSCAPEDTLS.dwg
10741_LN02_LANDSCAPEDTLS - LAN_DTL-A

7.A. CSAH 44 (Big Woods Boulevard)...

Page 6 of 6
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10741_LN02_LANDSCAPEDTLS.dwg: 10741_LN02_LANDSCAPEDTLS - LAN_DTL-A

GENERAL NOTES

SEE SPECIAL PROVISIONS FOR SPECIFIC PROJECT REQUIREMENTS.

REFER TO MnDOT SPECIFICATIONS 2571, 3861, AND THE "2018 INSPECTION AND CONTRACT ADMINISTRATION MANUAL FOR MnDOT LANDSCAPE PROJECTS" FOR GENERAL REQUIREMENTS.

COMPLETE PREPARATORY WORK BEFORE STARTING INITIAL PLANTING OPERATIONS.

ACCEPT ALL PLANT STOCK IN ACCORDANCE WITH MnDOT 3861 PRIOR TO PLANTING.

THE CONTRACTOR WILL DEMONSTRATE COMPETENCY FOR SOIL CULTIVATION OPERATIONS IN ACCORDANCE WITH (MnDOT 2571.3D2 STEP 4)

THE CONTRACTOR WILL DEMONSTRATE COMPETENCY FOR ALL PLANT INSTALLATION OPERATIONS IN ACCORDANCE WITH MnDOT 2571.3F1

RODENT/DEER PROTECTION INSTALL AS DIRECTED BY THE ENGINEER. SEE SPECIAL PROVISIONS AND STANDARD PLANTING DETAILS.

FERTILIZER SEE SPECIAL PROVISIONS

COMPOST MnDOT 3890 GRADE 2 UNLESS OTHERWISE SPECIFIED.

MULCH MATERIAL DOUBLE SHREDDED HARDWOOD MULCH

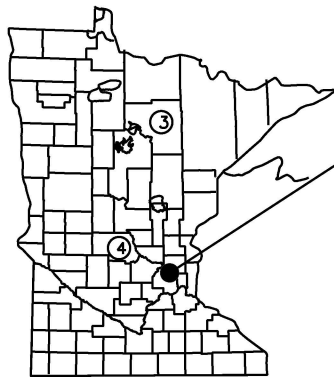
MASS PLANTING BEDS PREPARE MASS PLANTING BEDS FOR PLANTS PLACED AT 6' OR LESS, UNLESS OTHERWISE SPECIFIED ON SHEETS. PLANT BEDS IN STAGGERED ROWS ON THE PERIMETER FIRST, THEN UNIFORMLY FILL IN WITH REMAINING PLANTS. USE TRIANGULAR SPACING, UNLESS SPECIFIED OTHERWISE. PROVIDE 5' RADIUS CLEAR OF SHRUBS AROUND EACH DECIDUOUS TREE AND 8' CLEAR RADIUS AROUND EACH CONIFER TREE. RADIUS WILL BE MEASURED FROM THE CENTER OF THE TREE TO THE CENTER OF THE SHRUB. NOTIFY ENGINEER OF GROSS PLANT QUANTITY SURPLUS OR DEFICIENCY IMMEDIATELY. MULCH ENTIRE MASS PLANTING BED. SEE STANDARD PLANTING DETAILS (C)

TREE WRAPPING OR PAINTING (FROST CRACK PREVENTION) WRAPPING OR PAINTING OF TREE STEMS SHALL BE REQUIRED IN SELECT LOCATIONS AS DIRECTED BY THE ENGINEER.

PLANTING PLAN DIMENSIONS STATED DIMENSIONS SUPERCEDE SCALING FROM PLAN.

WATERING GUIDELINES (MnDOT 2571.3G)	PLANT TYPE	AVERAGE GALLONS OF WATER PER APPLICATION
	MACHINE TRANSPLANTED TREES	50-100
	BALLED AND BURLAPPED TREES	20
	BARE ROOT AND CONTAINER TREES	15
	BALLED AND BURLAPPED SHRUBS	10
	BARE ROOT AND CONTAINER SHRUBS	7
	WOODY SEEDLINGS	4
	PERENNIALS AND VINES	3

IT IS THE CONTRACTOR'S RESPONSIBILITY TO MONITOR AND MAINTAIN SOIL MOISTURE AT ADEQUATE BUT NOT EXCESSIVE LEVELS. THE AMOUNTS LISTED ABOVE ARE GUIDELINES, NOT REQUIREMENTS.



PROJECT LOCATION

1.BARE ROOT PERENNIALS MUST BE INSTALLED IN THE SPRING NO LATER THAN JUNE 1ST OR FOLLOW THE FALL DECIDUOUS PLANTING DATES.

2.ACTUAL DATES MAY CHANGE DEPENDING UPON SEASONAL CONDITIONS, AS DETERMINED BY THE ENGINEER.

3.FALL PLANTING IS NOT ALLOWED. SEE SPECIAL PROVISIONS FOR MORE INFO.

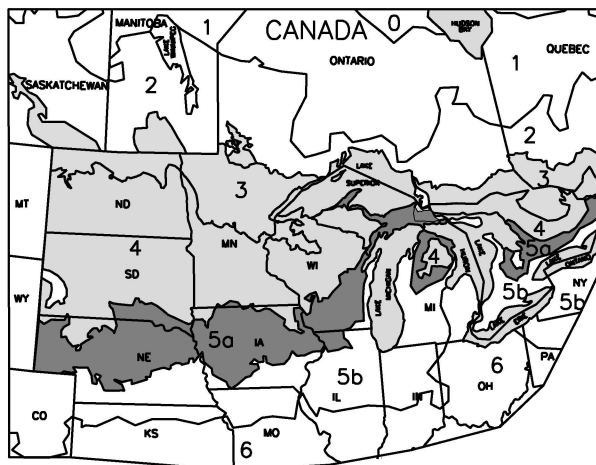
4.ALL REPLACEMENT PLANTS MUST BE INSTALLED DURING THE MONTH OF MAY (SPRING PLANTING) AND SEPTEMBER (FALL PLANTING) DURING THE FIRST YEAR OF THE PLANT ESTABLISHMENT PERIOD.

5.MACHINED MOVED PLANTING DATES WILL BE SPECIFIED IN THE SPECIAL POVISIONS.

PLANTING DATES BY ZONE				
			③	④
SPRING	DECIDUOUS	BARE ROOT	APRIL 21 TO JUNE 1	APRIL 7 TO JUNE 1
		CONTAINER B&B	APRIL 21 TO JUNE 30	APRIL 7 TO JUNE 30
	CONIFEROUS		APRIL 21 TO JUNE 1	APRIL 7 TO MAY 17
	PERENNIALS		MAY 1 TO JUNE 30	MAY 1 TO JUNE 30
	SEEDLINGS		APRIL 21 TO JUNE 1	APRIL 7 TO JUNE 1
FALL	FALL SEASON PLANTING IS NOT PERMITTED ON THIS PROJECT.			

PLANT INSTALLATION PERIOD

(MnDOT 2571.3F2)



ACCEPTABLE ZONES		
ZONES	LEGEND	MIN. TEMP
3		-34.4 TO -40°F
4		-28.9 TO -34.4°F
5a		-26.1 TO -28.9°F

UNACCEPTABLE ZONES		
ZONES	LEGEND	
0, 1, 2, 5b and 6		

FOR ALL PLANT STOCK, DOCUMENT ACCEPTABILITY FOR HARDINESS IN THE MINNESOTA ZONE WHERE THE PROJECT SITE IS LOCATED, AS FOLLOWS:

A.PLANT STOCK CONTINUOUSLY GROWN FOR AT LEAST THE LAST TWO YEARS WITHIN THE ACCEPTABLE LIMITS SHOWN.

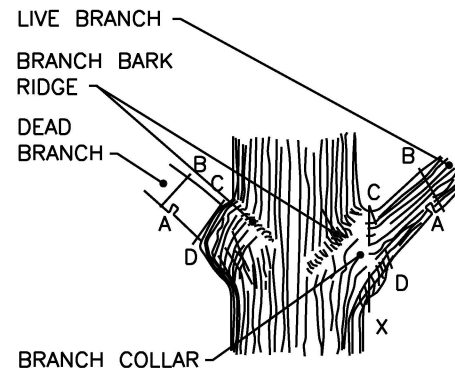
OR

B.PLANT STOCK, GROWN OUTSIDE THE ACCEPTABLE GROWING RANGE LIMITS, HAVING SEED SOURCE OR ROOT AND GRAFT STOCK ORIGINATING FROM THE ACCEPTABLE LIMITS SHOWN.

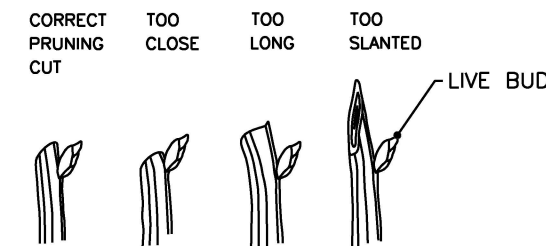
ACCEPTABLE PLANT STOCK GROWING RANGE LIMITS

SOURCE: USDA PLANT HARDINESS ZONE MAP

(MnDOT 3861.2C)



BRANCHES PRUNED AT TRUNK (SHIGO METHOD)



BRANCHES PRUNED TO LIVE BUD PRUNING

STEPS TO PRUNING WITH PRUNING SAW:

- 1.CUT PART WAY THROUGH THE BRANCH AT POINT A.
- 2.CUT COMPLETELY THROUGH BRANCH FROM POINT B TO A.
- 3.AT BRANCH COLLAR CUT FROM POINT C TO D.

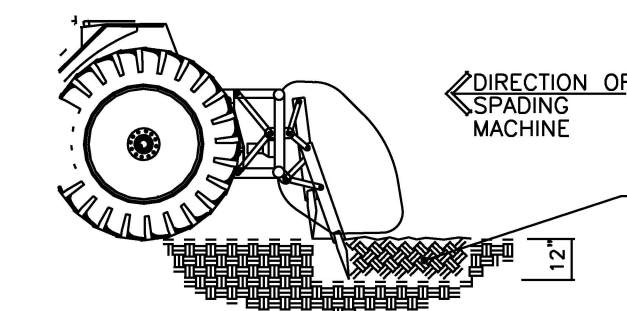
INCORRECT CUT FROM POINT C TO X (TOO CLOSE) WILL RESULT IN DISCONTINUOUS CALLUS FORMATION AFTER ONE SEASON OF GROWTH.

CORRECT CUT FROM POINT C TO D (LEAVING BRANCH COLLAR BUT NOT THE STUB FROM POINT B TO A) WILL RESULT IN CONTINUOUS DOUGHNUT SHAPED CALLUS FORMATION AFTER ONE SEASON OF GROWTH.

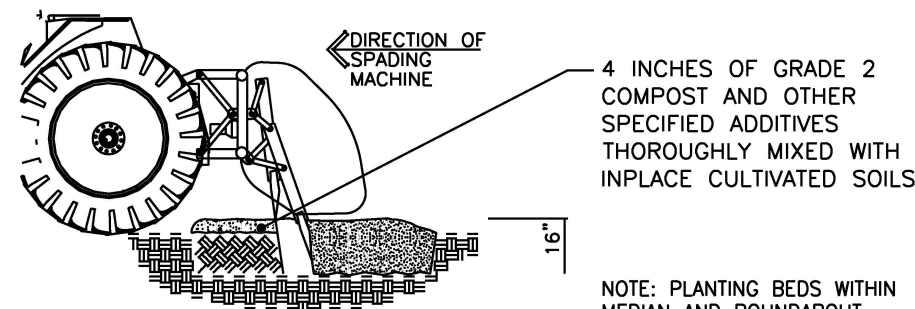
PRUNING NOTES:

- 1.PRUNE USING CLEAN AND SHARP SCISSOR-TYPE PRUNER OR PRUNING SAW.
- 2.THE BEST TIME TO PRUNE IS LATE DORMANT SEASON OR EARLY SPRING.
- 3.AVOID PRUNING OAKS IN APRIL, MAY, JUNE OR JULY.
- 4.IF PRUNING IS NECESSARY OR IF WOUNDS OCCUR TO OAK TREES IN APRIL, MAY, JUNE OR JULY, IMMEDIATELY PAINT CUT SURFACE OR WOUND WITH LATEX PAINT OR SHELLAC.

(MnDOT 2571.3K2a9 and 2571.3E1)



PRIMARY TILLAGE - PASS 1



INCORPORATION TILLAGE - PASS 2

PLANTING SOIL (OUTSIDE OF MEDIANS)

(MnDOT 2571.3D2)

NOTE: PLANTING BEDS WITHIN MEDIAN AND ROUNDABOUT ISLANDS SHALL RECEIVE 24" OF BOULEVARD TOPSOIL BORROW. SEE MEDIAN LANDSCAPE DETAIL.

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Landscape Architect under the laws of the State of Minnesota.
Print Name: SEAN C. JERGENSEN

Date: 1/25/2019 License #: 47256

STATE AID PROJECT NO.
196-020-010
010-644-002
1819-644-003
STATE PROJECT NO.
1017-108 (TH 212)

DRAWN BY
S. JERGENSEN
DESIGNED BY
S. JERGENSEN
CHECKED BY
M. MCGARVEY
COMM. NO. 10741



CARVER COUNTY

LANDSCAPE DETAILS

TH 212 INTERCHANGE & CSAH 44 IMPROVEMENTS

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Page 6 of 27

7.A. CSAH 44 (Big Woods Boulevard)...

PLANTING HOLE DIMENSIONS			
HOLE DEPTH FOR B&B AND CONTAINER PLANTS SHALL NOT EXCEED MEASUREMENT FROM ROOT FLAIR TO BOTTOM OF SOIL BALL.			
PLANT TYPE	PLANT SIZE UP TO AND INCLUDING	(A) MINIMUM HOLE WIDTH	(B) APPROXIMATE HOLE DEPTH
DECIDUOUS & ORNAMENTAL TREES	3' B.R.	46"	13"
	4' B.R.	46"	14"
	5' B.R.	48"	14"
	6' B.R.	54"	15"
	7' B.R.	60"	16"
	8' B.R.	66"	19"
	0.75' B.R.	48"	12"
	1' B.R.	54"	14"
	1.25' B.R.	60"	14"
	1.5' B.R.	66"	15"
	1.75' B.R.	72"	16"
	2' B.R.	84"	19"
	4' B.B.	42"	11"
	5' B.B.	48"	12"
	6' B.B.	52"	14"
	8' B.B.	66"	16"
	10' B.B.	66"	16"
	12' B.B.	48"	16"
	1' B.B.	54"	14"
	1.25' B.B.	56"	15"
	1.5' B.B.	61"	15"
	1.75' B.B.	66"	16"
	2' B.B.	72"	16"
DECIDUOUS SHRUBS, ROSES AND PERENNIALS	2.5' B.B.	84"	19"
	3' B.B.	96"	20"
	3.5' B.B.	114"	23"
	4' B.B.	126"	25"
	12" B.R.	24"	7"
	15" B.R.	28"	8"
	18" B.R.	30"	8"
	2' B.R.	33"	9"
	3' B.R.	42"	11"
	4' B.B.	48"	12"
PERENNIAL HOLE DEPTH AND WIDTH SHALL BE BASED UPON ON-CENTER SPACING IN A CONTINUOUS TRENCH.	5' B.R.	54"	14"
	6' B.R.	60"	14"
	18" B.B.	27"	7"
	2' B.B.	30"	8"
	3' B.B.	36"	9"
	4' B.B.	42"	11"
	5' B.B.	48"	12"
	6' B.B.	54"	14"
	12" B.B.	24"	7"
	15" B.B.	28"	8"

1. SCARIFY SIDES AND BOTTOM OF HOLE.
2. PROCEED WITH CORRECTIVE PRUNING.
3. SET PLANT ON UNDISTURBED NATIVE SOIL OR THOROUGHLY COMPACTED PLANTING SOIL. INSTALL PLANT SO THE ROOT FLARE IS AT OR UP TO 2" ABOVE THE FINISHED GRADE WITH BURLAP AND WIRE BASKET INTACT.
4. SLIT REMAINING TREATED BURLAP AT 6" INTERVALS.
5. BACKFILL TO WITHIN APPROXIMATELY 12" OF THE TOP OF THE ROOTBALL, THEN WATER PLANT. KEEP WIRE BASKET INTACT.
6. AT THE TIME OF PLANTING, ALL STRINGS AROUND THE STEM OF THE TREE ARE TO REMAIN INTACT.
7. PLUMB AND BACKFILL WITH PLANTING SOIL.
8. WATER THOROUGHLY WITHIN 2 HOURS TO SETTLE PLANTS AND FILL VOIDS.
9. BACK FILL VOIDS AND WATER A SECOND TIME.
10. PLACE MULCH WITHIN 48 HOURS OF THE SECOND WATERING UNLESS SOIL MOISTURE IS EXCESSIVE.

1. SCARIFY SIDES AND BOTTOM OF HOLE.
2. PROCEED WITH CORRECTIVE PRUNING OF TOP AND ROOT.
3. REMOVE CONTAINER AND SCORE OUTSIDE OF SOIL MASS TO REDIRECT AND PREVENT CIRCLING FIBROUS ROOTS. REMOVE OR CORRECT STEM GIRDLING ROOTS.
4. SET PLANT ON UNDISTURBED NATIVE SOIL OR THOROUGHLY COMPACTED PLANTING SOIL. INSTALL PLANT SO THE TOP OF THE ROOT FLARE IS AT OR UP TO 2" ABOVE THE FINISHED GRADE.
5. PLUMB AND BACKFILL WITH PLANTING SOIL.
6. WATER THOROUGHLY WITHIN 2 HOURS TO SETTLE PLANT AND FILL VOIDS.
7. BACK FILL VOIDS AND WATER A SECOND TIME.
8. PLACE MULCH WITHIN 48 HOURS OF THE SECOND WATERING UNLESS SOIL MOISTURE IS EXCESSIVE.

BALLED & BURLAPPED STOCK

INSTALLATION OF PLANTS (MnDOT 2571.3F)

MULCH AREA CALCULATOR

TYPE OF PLANT	SQ. FT. PER PLANT
CONIFEROUS TREES	$\left[\left(\frac{3}{2} + \frac{5 \times \text{HEIGHT}}{2}\right)^2 + 3\right] \times \pi$
DECIDUOUS AND ORNAMENTAL TREES	$3^2 \times \pi$
CONIFEROUS AND DECIDUOUS SHRUBS, ROSE BUSHES, PERENNIALS, ORNAMENTAL GRASS	SPACING x SPACING
VINES	SPACING x 2
MACHINE-MOVED TREES OR SHRUBS	$\left[\left(\frac{\text{SPADE DIAMETER}}{2} + 1\right)^2 + 1\right] \times \pi$

$\pi = 3.1416$

MULCH PLACEMENT (MnDOT 2571.3H)

PLANT SCHEDULE

SYMBOL	QTY	BOTANICAL NAME	SIZE	ROOT	NOTES
DECIDUOUS TREES					
BSW	10	<i>Tilia americana</i> 'American Sentry' BASSWOOD	2.5" CAL.	B&B	SINGLE STRAIGHT LEADER
CH	8	<i>Celtis occidentalis</i> COMMON HACKBERRY	2.5" CAL.	B&B	SINGLE STRAIGHT LEADER
HO	11	<i>Quercus macrocarpa</i> x <i>robur</i> HERITAGE OAK	2" CAL.	CONT.	SINGLE STRAIGHT LEADER
KCT	9	<i>Gymnocladus dioicus</i> KENTUCKY COFFEE TREE	2.5" CAL.	B&B	SINGLE STRAIGHT LEADER
MSM	15	<i>Acer miyabei</i> MIYABE STATE STREET MAPLE	3" CAL.	B&B	SINGLE STRAIGHT LEADER
PE	14	<i>Ulmus americana</i> 'Princeton' PRINCETON ELM	3" CAL.	B&B	SINGLE STRAIGHT LEADER
RO	8	<i>Quercus rubra</i> RED OAK	2" CAL.	CONT.	SINGLE STRAIGHT LEADER
SGM	10	<i>Acer x freemani</i> 'Sienna' SIENNA GLEN MAPLE	3.5" CAL.	B&B	SINGLE STRAIGHT LEADER
SHL	6	<i>Gleditsia tricanthos</i> 'Skycole' SKYLINE HONEY LOCUST	2.5" CAL.	B&B	SINGLE STRAIGHT LEADER
SWO	12	<i>Quercus bicolor</i> SWAMP WHITE OAK	3" CAL.	B&B	SINGLE STRAIGHT LEADER
TE	19	<i>Ulmus</i> x 'Morton' TRIUMPH ELM	2.5" CAL.	B&B	SINGLE STRAIGHT LEADER
CONIFEROUS TREES					
AUP	6	<i>Pinus nigra</i> AUSTRIAN PINE	8' HT.	B&B	FULL AND UNIFORM SHAPE
BHS	19	<i>Picea glauca</i> 'Densata' BLACK HILLS SPRUCE	8' HT.	B&B	FULL AND UNIFORM SHAPE
SRS	6	<i>Picea omorika</i> SERBIAN SPRUCE	6' HT.	B&B	FULL AND UNIFORM SHAPE
ORNAMENTAL TREES					
ABS	31	<i>Amelanchier</i> 'Autumn Brilliance' AUTUMN BRILLIANCE SERVICEBERRY	6' HT.	B&B	CLUMP MULTISTEM
NBV	17	<i>Viburnum lentago</i> NANNYBERRY VIBURNUM	6' HT.	B&B	CLUMP MULTISTEM
TCH	16	<i>Crataegus crus-galli</i> 'inermis' THORNLESS COCKSPUR HAWTHORN	6" HT.	B&B	CLUMP MULTISTEM
DECIDUOUS SHRUBS					
BCB	33	<i>Aronia melanocarpa elata</i> BLACK CHOKEBERRY	#5	CONT.	PLANT 60" O.C.
CDW	44	<i>Cornus sericea</i> 'Cardinal' CARDINAL DOGWOOD	#5	CONT.	PLANT 48" O.C.
FDW	243	<i>Cornus sericea</i> 'Bailadeline' FIRE DANCE DOGWOOD	#5	CONT.	PLANT 48" O.C.
SHS	56	<i>Rhus typhina</i> STAGHORN SUMAC	#5	CONT.	PLANT 60" O.C.
PERENNIALS AND ORNAMENTAL GRASSES					
KFG	830	<i>Calamagrostis</i> x 'Karl Foerster' KARL FOERSTER GRASS	#1	CONT.	PLANT 30" O.C.
KBS	58	<i>Liatris spicata</i> 'Kobold' KOBOLD BLAZING STAR	#1	CONT.	PLANT 24" O.C.
BPC	119	<i>Echinacea</i> 'Big Sky Twilight' BIG SKY PURPLE CONEFLOWER	#1	CONT.	PLANT 24" O.C.
RRD	1578	<i>Hemerocallis</i> 'Ruby Returns' ROSY RETURNS DAYLILY	#1	CONT.	PLANT 24" O.C.
JPW	141	<i>Eupatorium maculatum</i> 'Gateway' GATEWAY JOE PYE WEED	#1	CONT.	PLANT 30" O.C.
WLC	1184	<i>Nepeta</i> 'Walker's Low' WALKER'S LOW CATMINT	#1	CONT.	PLANT 24" O.C.
AJS	27	<i>Sedum</i> x 'Autumn Joy' AUTUMN JOY SEDUM	#1	CONT.	PLANT 24" O.C.

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Landscape Architect under the laws of the State of Minnesota.
Print Name: SEAN C. JERGENSEN
Date: 1/25/2019 License #: 47256

STATE AID PROJECT NO.
196-020-010
010-644-002
101B-644-003
STATE PROJECT NO.
1017-108 (TH 212)

DRAWN BY
S. JERGENSEN
DESIGNED BY
S. JERGENSEN
CHECKED BY
M. MCGARVEY
COMM. NO. 10741



CARVER COUNTY
LANDSCAPE DETAILS
TH 212 INTERCHANGE & CSAH 44 IMPROVEMENTS

SHEET
453
OF
627

FOR PLANTING SOIL
DETAIL SEE STANDARD
PLANTING DETAILS (A)

FOR MULCH DETAIL
SEE STANDARD
PLANTING DETAIL (B)

8" AUGER
HOLES

- 1.EXCAVATE HOLE OR BED TO ALLOW PLACING THE TOP OF ROOT MASS 1"-3" HIGHER THAN FINISHED GRADE.
- 2.AUGER 8" DIAMETER HOLES ENTIRELY THROUGH IMPERVIOUS OR POORLY DRAINED HARD PAN SOIL LAYER TO ADEQUATELY DRAIN SUBSOIL.
- 3.TEST FOR POSITIVE DRAINAGE. RE-AUGER AN ADDITIONAL 8" IF NECESSARY FOR POSITIVE DRAINAGE.
- 4.THOROUGHLY BACKFILL AUGER HOLES WITH A UNIFORM INCORPORATED MIXTURE OF 50% SAND AND 50% INPLACE SOIL.
- 5.COMPLETE PLANTING ACCORDING TO ROOT TYPE. SEE STANDARD PLANTING DETAILS (B).

INSTALL GRANULAR FILTER

FOR PLANTING SOIL
DETAIL SEE STANDARD
PLANTING DETAILS (A)

FOR MULCH DETAIL
SEE STANDARD
PLANTING DETAIL (B)

4" DRAIN
TILE

- 1.EXCAVATE HOLE OR BED TO ALLOW PLACING THE TOP OF THE ROOT MASS 1"-3" HIGHER THAN FINISHED GRADE.
- 2.INSTALL 4" MINIMUM DIAMETER DRAIN TILE DAYLIGHTING AT A LOWER GRADE.
- 3.COMPLETE PLANTING ACCORDING TO ROOT TYPE. SEE STANDARD PLANTING DETAILS (B).

INSTALL TILE DRAINAGE

FOR PLANTING SOIL
DETAIL SEE STANDARD
PLANTING DETAILS (A)

FOR MULCH DETAIL
SEE STANDARD
PLANTING DETAIL (B)

1/4
ROOT
MASS

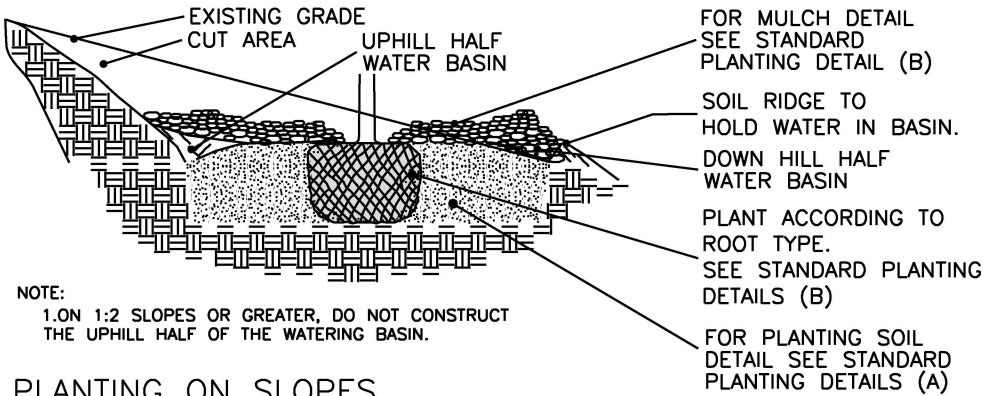
- 1.EXCAVATE HOLE OR BED 1/4 THE DEPTH OF THE ROOT MASS.
- 2.SET ROOT MASS IN HOLE.
- 3.CONSTRUCT BERM WITH PLANTING SOIL. EXTEND THE BERM BASE TO A WIDTH OF 3 TIMES THE BERM HEIGHT.
- 4.COMPLETE PLANTING ACCORDING ROOT TYPE. SEE STANDARD PLANTING DETAILS (B).

INSTALL MINI-BERM

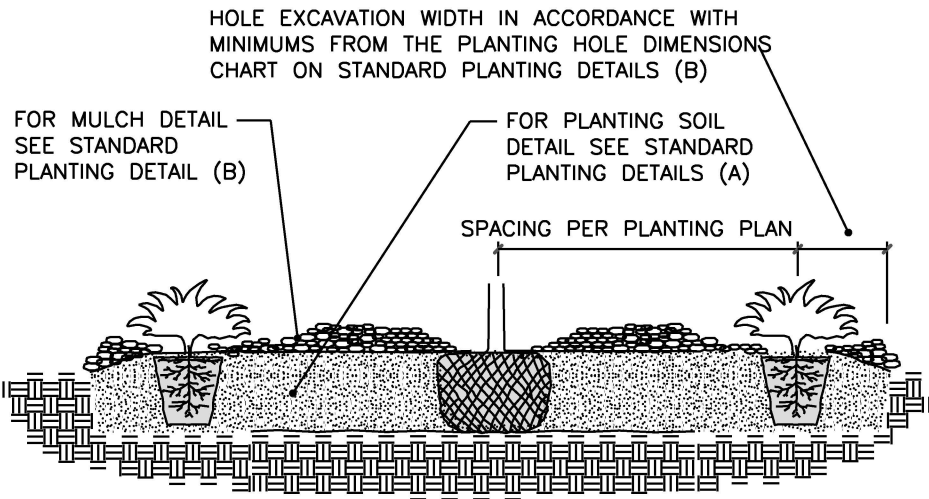
- NOTE:
- 1.THE NEED FOR USING PLANTING DETAILS FOR POORLY DRAINED SOILS AND WHICH TYPE TO USE ARE DETERMINED BY THE CONTRACTOR, SUBJECT TO ENGINEER APPROVAL.

PLANTING DETAIL FOR POORLY DRAINED SOILS

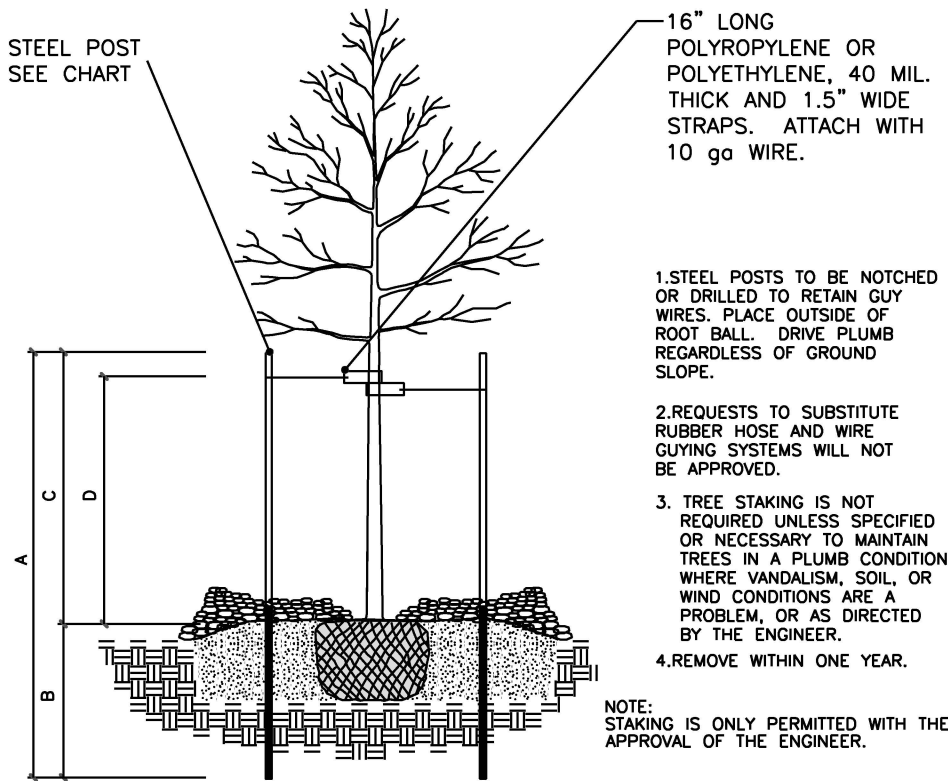
(MnDOT 2571.3D2 (STEP 8))



PLANTING ON SLOPES



PLANT SPACING IN MASS BEDS

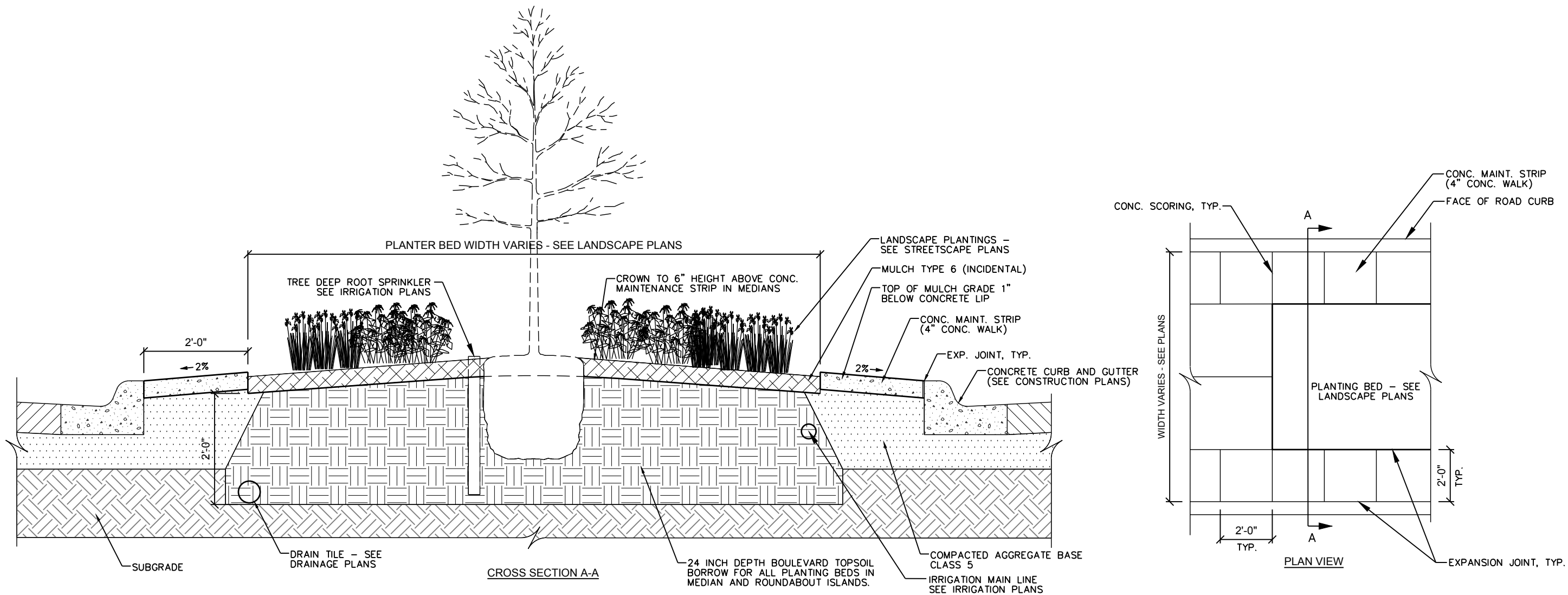


STEEL POST SIZING

CALIPER	STEEL POST TYPE	A	B	C	D
LESS THEN 4 INCHES	ROLLED STEEL FENCE POST (MnDOT 3403) OR APPROVED EQUAL.	7'-0"	3'-0" MIN.	4'-0"	3'-0"
GREATER THEN 4 INCHES	10', 2.2 LB. FLANGED CHANNEL STEEL SIGN POST (MnDOT 3401) OR APPROVED EQUAL.	10'-0"	4'-0" MIN.	6'-0"	5'-0"

STAKING AND GUYING

(MnDOT 2571.311)

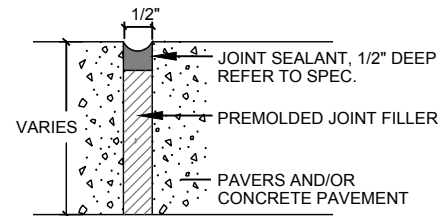


1 LANDSCAPE MEDIAN DETAIL
NOT TO SCALE

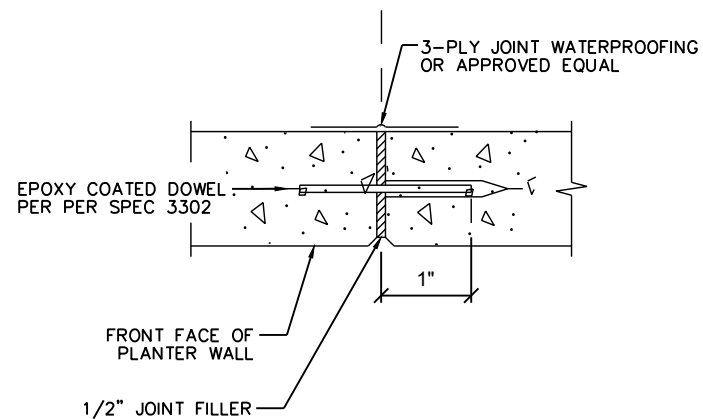
NOTE:

TYP. EXPANSION JOINT, SHALL BE - 30' O.C. MAXIMUM AND AS LOCATED ON PLANS AND WHERE WALK ABUTS ANY FIXED OBJECT (EG. WALLS, CURBS, MANHOLES ETC.)

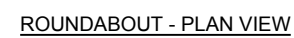
EXPANSION JOINTS SHALL BE SEALED WITH A POURABLE GREY SEALANT (SEE SPECIFICATION FOR MORE INFO) INCIDENTAL TO SIDEWALK CONSTRUCTION.



2 TYPICAL EXPANSION JOINT
NOT TO SCALE



3 TYPICAL DOWELED EXPANSION JOINT
NOT TO SCALE



SEE CONSTRUCTION PLANS FOR ROADWAY PAVEMENT,
CURB, AND GUTTER.



1 MEDIAN TYPICAL CONCRETE SCORING DETAILS
NOT TO SCALE

[illegible]

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

Print Name: SEAN C. JERGENSE Packet # 1

Seán C. Jergense

Date 3/28/2019 License # 47256

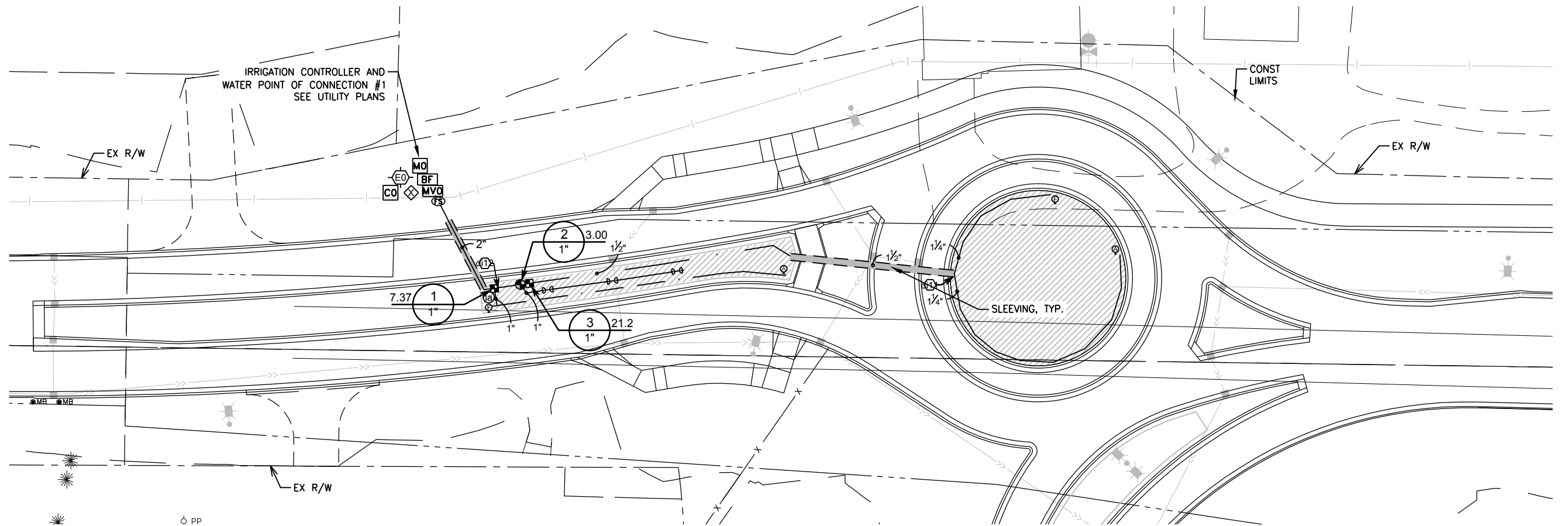
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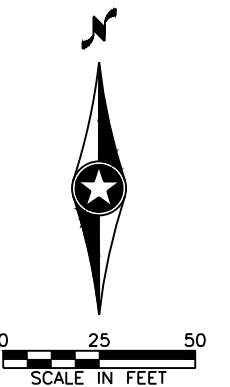
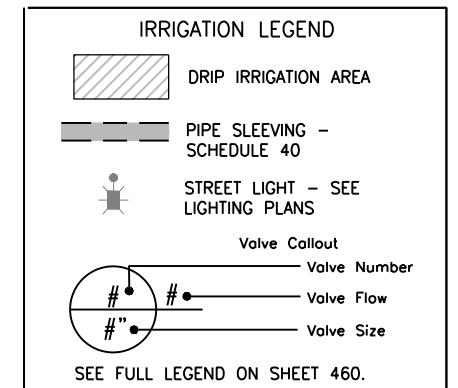
CARVER COUNTY
LANDSCAPE DETAILS
TH 212 INTERCHANGE & CSAH 44 IMPROVEMENTS

SHEET
456
OF
627



IRRIGATION GENERAL NOTES:

1. CONTRACTOR SHALL VERIFY ALL UNDERGROUND UTILITY LOCATIONS PRIOR TO COMMENCING WORK. CONTACT GOPHER STATE ONE AT (651)-454-0002.
2. THE CONTRACTOR SHALL BECOME THOROUGHLY FAMILIAR WITH THE SPECIFICATIONS FOR THIS AND RELATED WORK PRIOR TO CONSTRUCTION. CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND SITE CONDITIONS SHOWN ON PLANS PRIOR TO CONSTRUCTION.
3. CONTRACTOR SHALL VERIFY WATER PRESSURE PRIOR TO IRRIGATION INSTALLATION.
4. CONTRACTOR IS RESPONSIBLE FOR COORDINATION OF THE INSTALLATION AND OPERATION OF THE IRRIGATION SYSTEM WITHIN LIMITS OF WORK. ALL DESIGN SUBMITTALS AND MANUFACTURER DATA SHALL BE APPROVED BY THE ENGINEER PRIOR TO INSTALLATION.
5. LOCATE IRRIGATION CONTROLLER BOXES PER THE LOCATIONS IDENTIFIED IN THIS THIS PLAN, UNLESS NOTIFIED OTHERWISE BY THE ENGINEER.
6. IRRIGATION WATER CONNECTION, PIPING, AND CABINET MUST MEET THE REQUIREMENTS OF CITY STANDARD PLATE SER-6. SEE SPECIAL PROVISIONS FOR MORE INFORMATION.
7. PROVIDE 4" PVC SCHEDULE 40 CONDUIT SLEEVING FOR IRRIGATION PIPE. ALL PIERCINGS AND SLEEVINGS TO BE PROVIDED BY THE IRRIGATION CONTRACTOR.
8. IRRIGATION CONTRACTOR TO COORDINATE ELECTRICAL SOURCE OF POWER FOR IRRIGATION SYSTEM CONTROLLER CABINETS WITH LIGHTING/SIGNAL CONTRACTOR.
9. PROVIDE DRIP IRRIGATION FOR ROUNDABOUT AND MEDIAN ISLAND PLANT BEDS AS INDICATED ON PLAN.
10. DAMAGE TO PROPERTY FROM IRRIGATION WORK MUST BE REPAIRED AT NO COST TO THE OWNER.
11. CONTRACTOR SHALL COORDINATE IRRIGATION INSTALLATION WITH LANDSCAPING. SEE LANDSCAPE KEY PLAN AND PHASING DIAGRAM.



I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Landscape Architect under the laws of the State of Minnesota.
Print Name: SEAN C. JERGENS
Seán C. Jergens
Date 3/28/2019 License # 47256

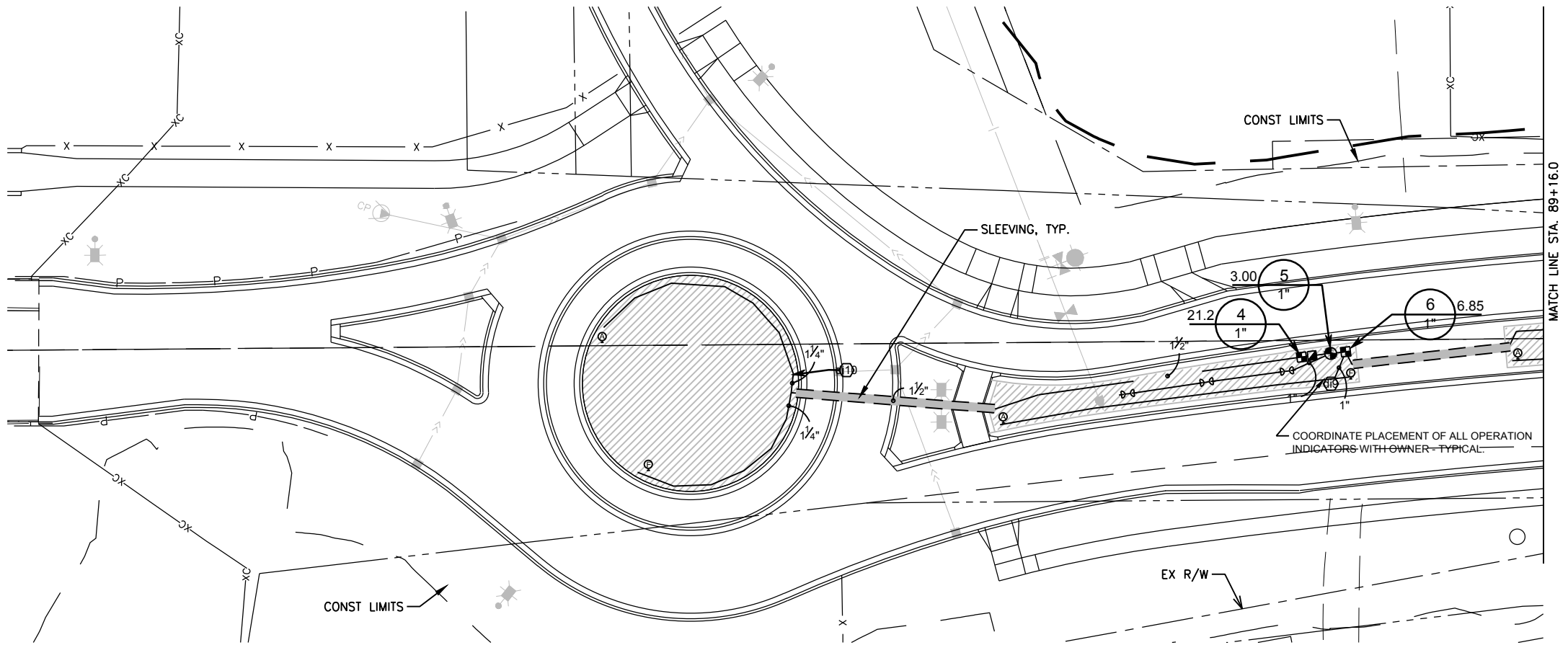
STATE AID PROJECT NO.
196-020-010
010-644-002
DESIGNED BY
S. JERGENS
CHECKED BY
M. MCGARVEY
STATE PROJECT NO.
1017-108 (TH 212)

DRAWN BY
S. JERGENS
DESIGNED BY
S. JERGENS
CHECKED BY
M. MCGARVEY
COMM. NO. 10741



CARVER COUNTY
IRRIGATION PLANS AND DETAILS
TH 212 INTERCHANGE & CSAH 44 IMPROVEMENTS

SHEET
457
OF
627



IRRIGATION LEGEND

DRIP IRRIGATION AREA

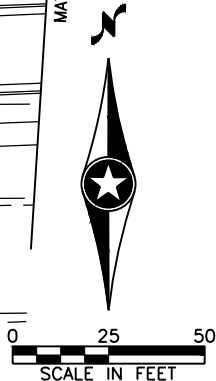
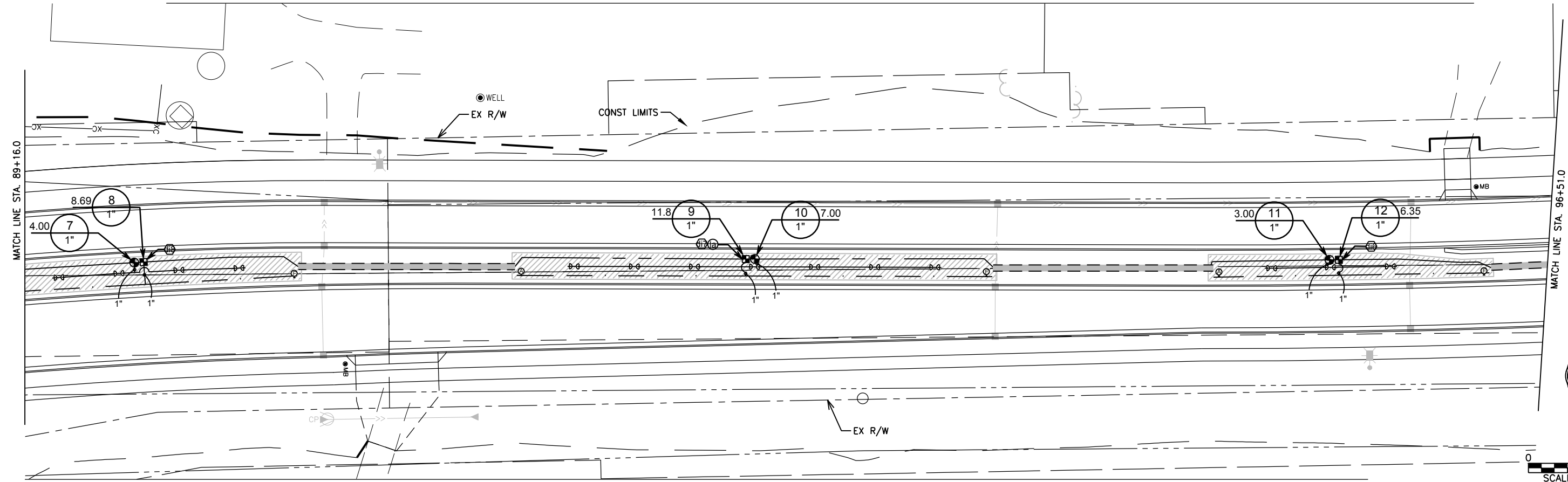
PIPE SLEEVING - SCHEDULE 40

STREET LIGHT - SEE LIGHTING PLANS

Valve Callout

Valve Number
Valve Flow
Valve Size

SEE FULL LEGEND ON SHEET 460.



7.A. CSAH 44 (Big Woods Boulevard)...

Page 22 of 27

NO	DATE	BY	CKD	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 Landscape Architect under the laws of the State of Minnesota.

Print Name: SEAN C. JERGENS

Sean C. Jergens

Date 3/28/2019 License # 47256

STATE AID PROJECT NO.
196-020-010
010-644-002
010-644-003
STATE PROJECT NO.
1017-108 (TH 212)

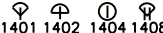
DRAWN BY
S. JERGENS
DESIGNED BY
S. JERGENS
CHECKED BY
M. MCGARVEY
COMM. NO. 10741

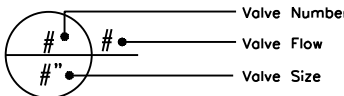


CARVER COUNTY
IRRIGATION PLANS AND DETAILS
TH 212 INTERCHANGE & CSAH 44 IMPROVEMENTS

SHEET
458
OF
627

IRRIGATION_SCHEDULE

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION
	RAIN BIRD RWS-B-C 1401 ROOT WATERING SYSTEM WITH 4.0" DIAMETER X 36.0" LONG WITH LOCKING GRATE, SEMI-RIGID MESH TUBE, AND CHECK VALVE. RAIN BIRD BUBBLER OPTION AS INDICATED: 1401 0.25 GPM, 1402 0.5 GPM, 1404 1.0 GPM, 1408 2.0 GPM.
	RAIN BIRD XZC-100-PRB-COM WIDE FLOW DRIP CONTROL KIT FOR COMMERCIAL APPLICATIONS. 1" BALL VALVE WITH 1" PESB VALVE AND 1" PRESSURE REGULATING 40PSI QUICK-CHECK BASKET FILTER. 0.3GPM TO 20GPM.
	RAIN BIRD MDCFAP DRIPLINE FLUSH VALVE CAP IN COMPRESSION FITTING COUPLER.
	RAIN BIRD ARV050 1/2" AIR RELIEF VALVE, MADE OF QUALITY RUST-PROOF MATERIALS, WITH A 6.0" DRIP VALVE BOX (SEB 7XB EMITTER BOX). USE WITH INSTALLATION BELOW SOIL. THE VALVE WILL ALLOW AIR TO ESCAPE THE PIPELINE, THUS PREVENTING WATER HAMMER OR BLOCKAGE.
	RAIN BIRD OPERIND DRIP SYSTEM OPERATION INDICATOR, STEM RISES 6" FOR CLEAR VISIBILITY WHEN DRIP SYSTEM IS CHARGED TO A MINIMUM OF 20PSI. INCLUDES 16" OF 1/4" DISTRIBUTION TUBING WITH CONNECTION FITTING PRE-INSTALLED.
	AREA TO RECEIVE DRIPLINE RAIN BIRD XFS-06-18 XFS SUB-SURFACE PRESSURE COMPENSATING DRIPLINE W/COPPER SHIELD TECHNOLOGY. 0.6 GPH EMITTERS AT 18" O.C. LATERALS SPACED AT 18" APART, WITH EMITTERS OFFSET FOR TRIANGULAR PATTERN. UV RESISTANT. SPECIFY XF INSERT FITTINGS.
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION
	RAIN BIRD PEB 1", 1-1/2", 2" PLASTIC INDUSTRIAL VALVES. LOW FLOW OPERATING CAPABILITY, GLOBE CONFIGURATION.
	RAIN BIRD 44-RC 1" BRASS QUICK-COUPLING VALVE, WITH CORROSION-RESISTANT STAINLESS STEEL SPRING, THERMOPLASTIC RUBBER COVER, AND 2-PIECE BODY.
	NIBCO P-619-RW 2" TO 12" CAST IRON GATE VALVE, SAME SIZE AS MAINLINE PIPE WHERE LOCATED. RESILIENT WEDGE NON-RISING STEM FLOW CONTROL WITH IPS PUSH-ON ENDS.
	RAIN BIRD PEB 1-1/2" 1", 1-1/2", 2" PLASTIC INDUSTRIAL VALVES. LOW FLOW OPERATING CAPABILITY, GLOBE CONFIGURATION.
	RAIN BIRD PEB 1-1/2" 1", 1-1/2", 2" PLASTIC INDUSTRIAL VALVES. LOW FLOW OPERATING CAPABILITY, GLOBE CONFIGURATION.
	FEBCO 825Y 1-1/2" REDUCED PRESSURE BACKFLOW PREVENTER

	FEBCO 825Y 1-1/2" REDUCED PRESSURE BACKFLOW PREVENTER
	RAIN BIRD ESP-LXD-LXMM TWO-WIRE DECODER COMMERCIAL CONTROLLER. 50 STATIONS. UV-RESISTANT, OUTDOOR-RATED, METAL LOCKING WALL-MOUNTABLE CASE. WITH FLOW SENSING AND REMOTE CONTROL CAPABILITY.
	RAIN BIRD ESP-LXD-LXMM TWO-WIRE DECODER COMMERCIAL CONTROLLER. 50 STATIONS. UV-RESISTANT, OUTDOOR-RATED, METAL LOCKING WALL-MOUNTABLE CASE. WITH FLOW SENSING AND REMOTE CONTROL CAPABILITY.
	BASELINE BL-LA01 BASELINE TWO-WIRE SURGE ARRESTOR
	RAIN BIRD LIMRKIT LANDSCAPE IRRIGATION AND MAINTENANCE REMOTE. MAINTAINS RAIN BIRD SYSTEM OPERATION AND HEAD ALIGNMENT. OPERATES WITH ALL ESP AND STP RAIN BIRD CONTROLLERS. KIT COMES WITH BATTERIES AND A DURABLE PLASTIC CARRYING CASE.
	RAIN BIRD WR2-RFS WIRELESS RAIN/FREEZE SENSOR.
	FLOMEC FLOW SENSOR FS150 1 1/2" FLOW SENSOR
	POLVOLNY ENCLOSURE
	WATER METER 1-1/2"
	WATER METER 1-1/2"
	IRRIGATION LATERAL LINE: POLYETHYLENE PIPE SDR-7
	IRRIGATION LATERAL LINE: PVC CLASS 160 SDR 26
	IRRIGATION MAINLINE: PVC CLASS 200 SDR 21
	IRRIGATION MAINLINE: HDPE PE4710 DR 11
	PIPE SLEEVE: PVC SCHEDULE 40
	Valve Callout Valve Number Valve Flow Valve Size

CRITICAL ANALYSIS

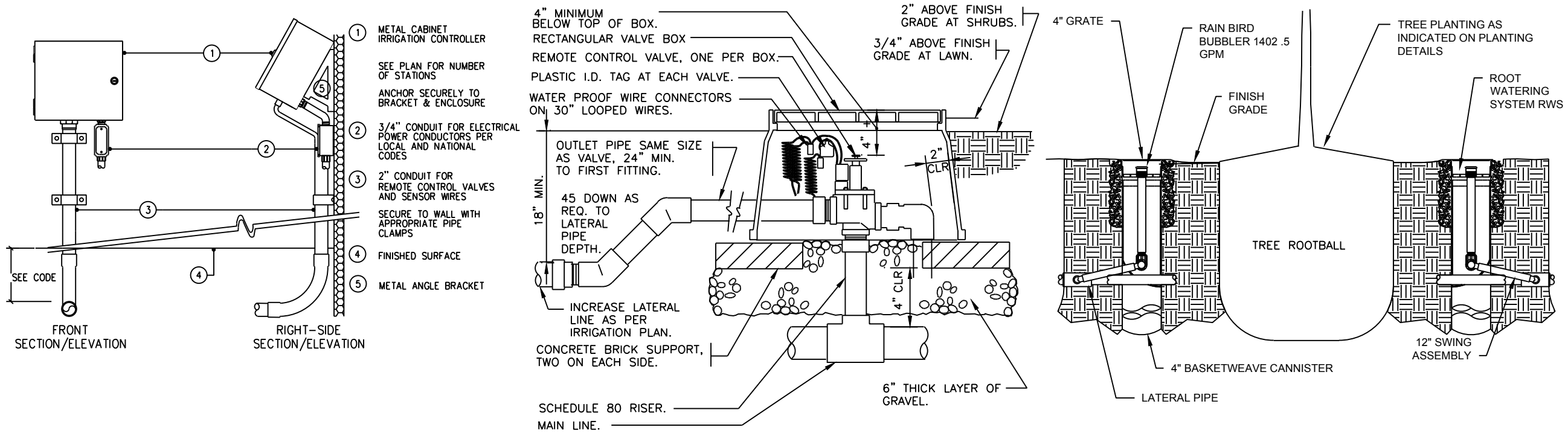
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P.O.C. NUMBER: 01 Water Source Information:
FLOW AVAILABLE Water Meter Size: 1-1/2" Flow Available: 69.40 gpm
PRESSURE AVAILABLE Static Pressure at POC: 75.00 psi Elevation Change: 8.00 ft Service Line Size: 2" Length of Service Line: 20.00 ft Pressure Available:71.00 psi
DESIGN ANALYSIS Maximum Station Flow: 21.17 gpm Flow Available at POC: 69.40 gpm Residual Flow Available: 48.23 gpm
Critical Station: 2 Design Pressure: 20.00 psi Friction Loss: 2.65 psi Fittings Loss: 0.26 psi Elevation Loss: 3.46 psi Loss through Valve: 22.50 psi Pressure Req. at Critical Station: 48.87 psi Loss for Fittings: 0.04 psi Loss for Main Line: 0.39 psi Loss for POC to Valve Elevation: 0.43 psi Loss for Backflow: 12.24 psi Loss for Master Valve: 3.86 psi Loss for Water Meter: 0.92 psi Critical Station Pressure at POC: 66.75 psi Pressure Available:71.00 psi Residual Pressure Available: 4.25 psi
P.O.C. NUMBER: 02 Water Source Information:
FLOW AVAILABLE Water Meter Size: 1-1/2" Flow Available: 69.40 gpm
PRESSURE AVAILABLE Static Pressure at POC: 75.00 psi Elevation Change: 8.00 ft Service Line Size: 2" Length of Service Line: 20.00 ft Pressure Available:71.00 psi
DESIGN ANALYSIS Maximum Station Flow: 21.17 gpm Flow Available at POC: 69.40 gpm Residual Flow Available: 48.23 gpm
Critical Station: 3 Design Pressure: 20.00 psi Friction Loss: 2.31 psi Fittings Loss: 0.23 psi Elevation Loss: 0.00 psi Loss through Valve: 22.50 psi Pressure Req. at Critical Station: 45.03 psi Loss for Fittings: 0.48 psi Loss for Main Line: 4.76 psi Loss for POC to Valve Elevation: 6.93 psi Loss for Backflow: 12.24 psi Loss for Master Valve: 3.86 psi Loss for Water Meter: 0.92 psi Critical Station Pressure at POC: 74.22 psi Pressure Available:71.00 psi Residual Pressure Available: -3.22 psi

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Landscape Architect under the laws of the State of Minnesota.
Print Name: SEAN C. JERGENSEN
Date 3/28/2019 License # 47256

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

DRAWN BY S. JERGENSE
DESIGNED BY S. JERGENSE
CHECKED BY M. MCGARVEY
COMM. NO. 10741

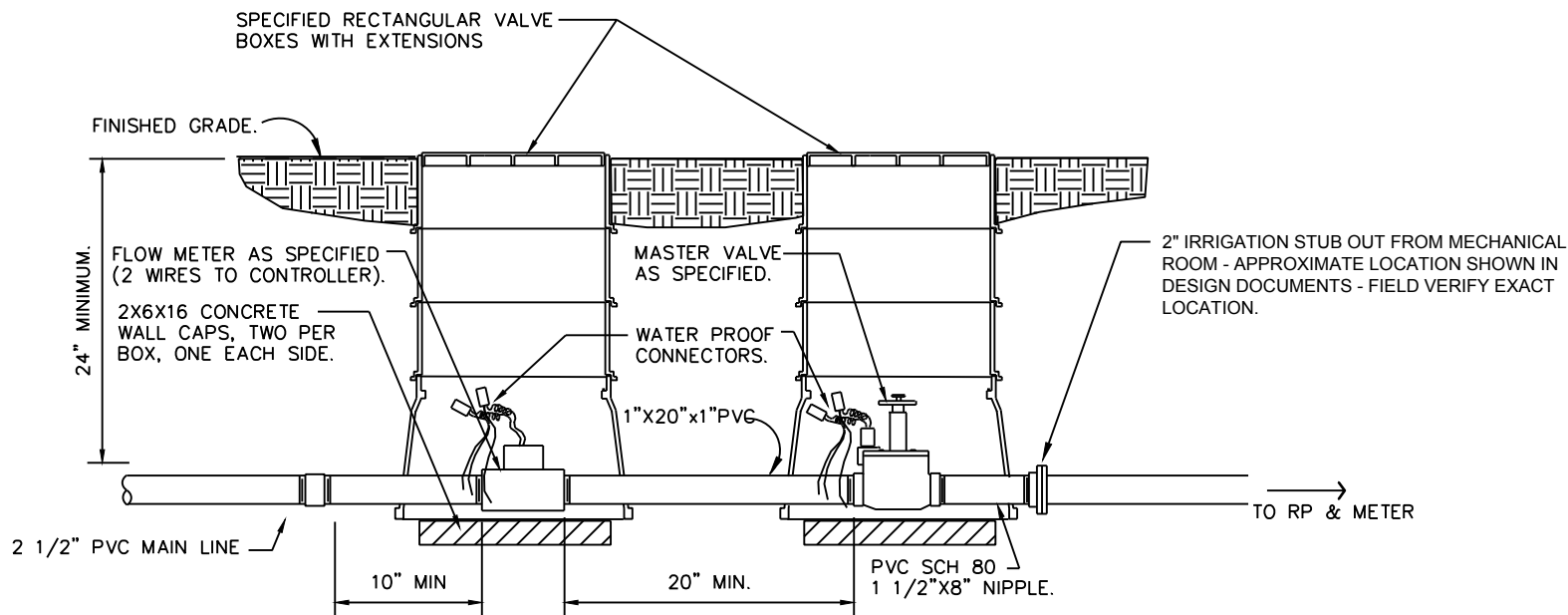




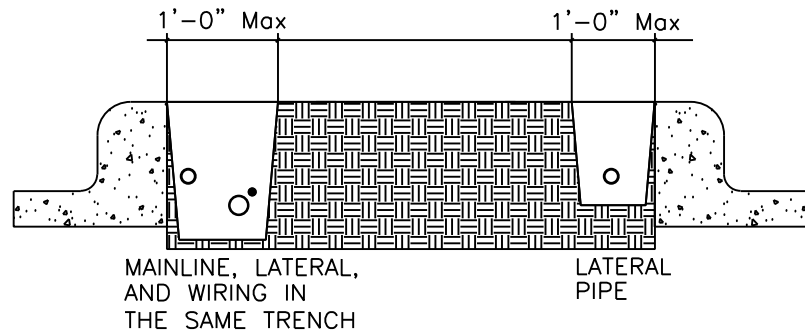
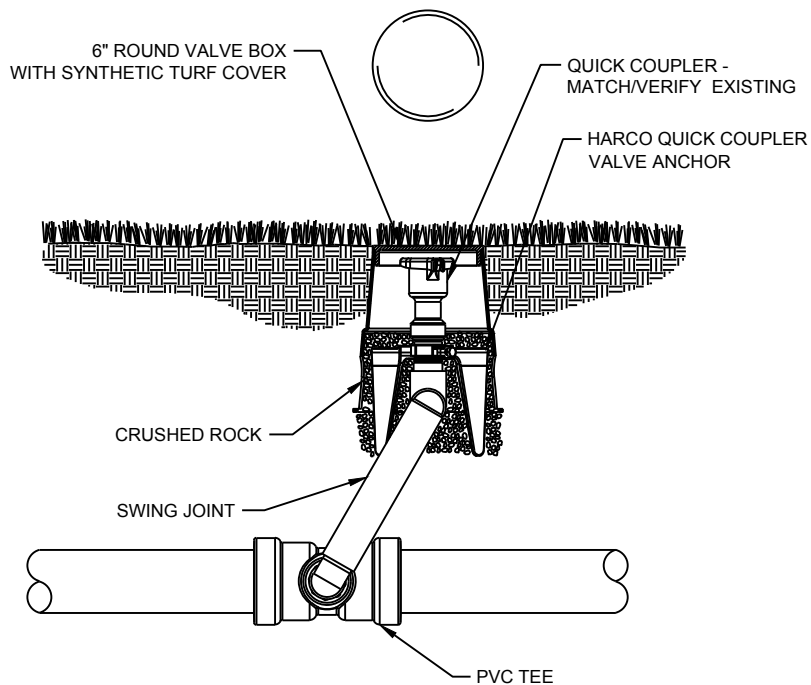
1 CONTROLLER - ENCLOSURE MOUNT 1" = 1'-0" 32 8409.13-10

2 ELECTRIC REMOTE CONTROL VALVE 1 1/2" = 1'-0" 32 8406.13-01

3 ROOT WATERING SYSTEM 1 1/2" = 1'-0" 32 8403.53-06

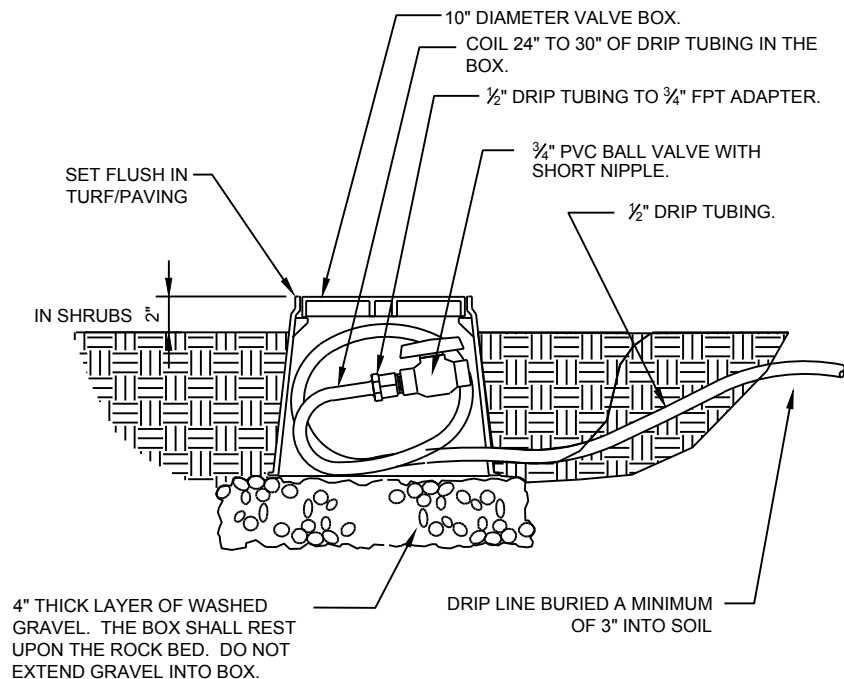


4 MASTER VALVE & FLOW SENSOR 1" = 1'-0" 32 8406.23-09



NOTES:

1. PLACE SLEEVING BELOW ALL HARDSCAPE ELEMENTS
2. MINIMUM OF CLASS 200 PVC SLEEVING MATERIAL
3. SLEEVES SHALL BE A MINIMUM OF TWO SIZES LARGER THAN PIPE CONTAINED
4. PLACE IRON POST AT EACH END OF SLEEVING FOR LOCATION PURPOSES
5. PLACE WIRE IN SEPARATE 1 1/2" (MIN) SLEEVE



1 QUICK COUPLER/HARCO ANCHOR

1 1/2" = 1'-0"

32 8406.43-12

2 PIPE PLACEMENT @ BLVD'S

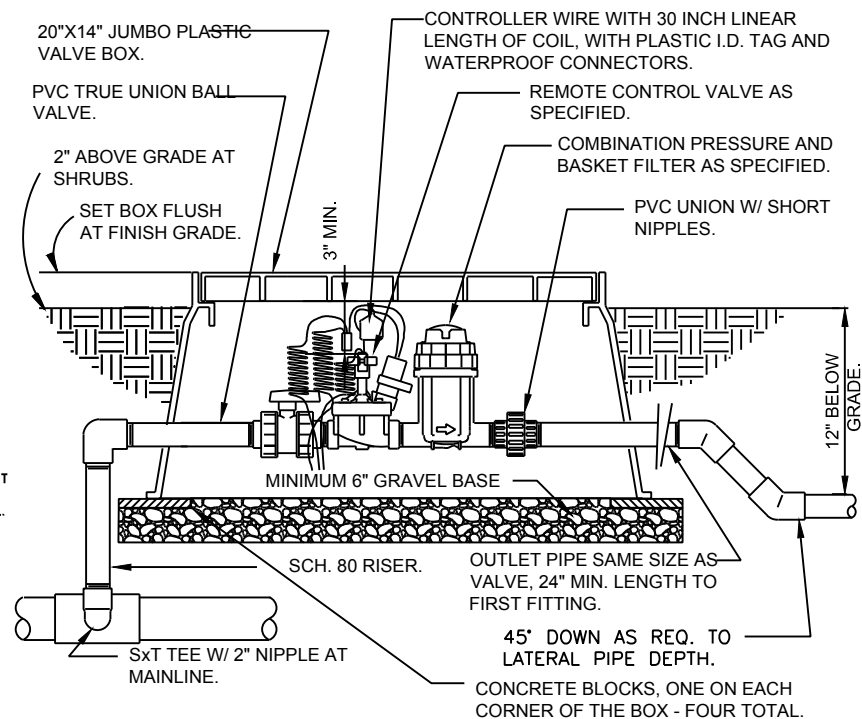
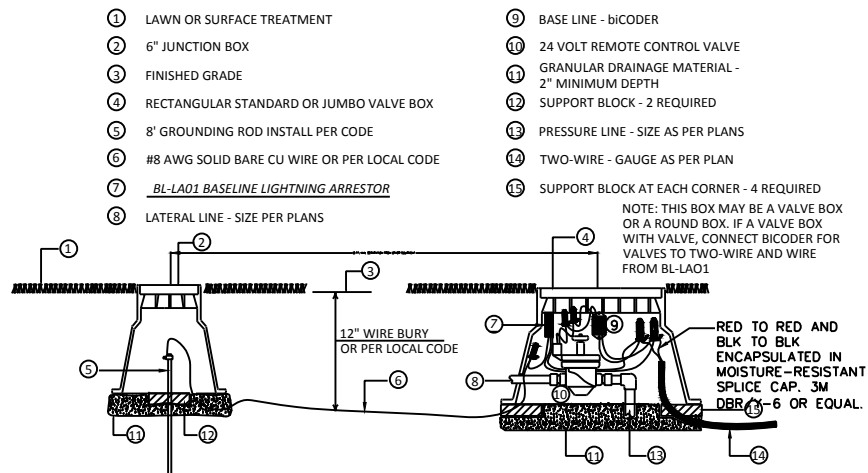
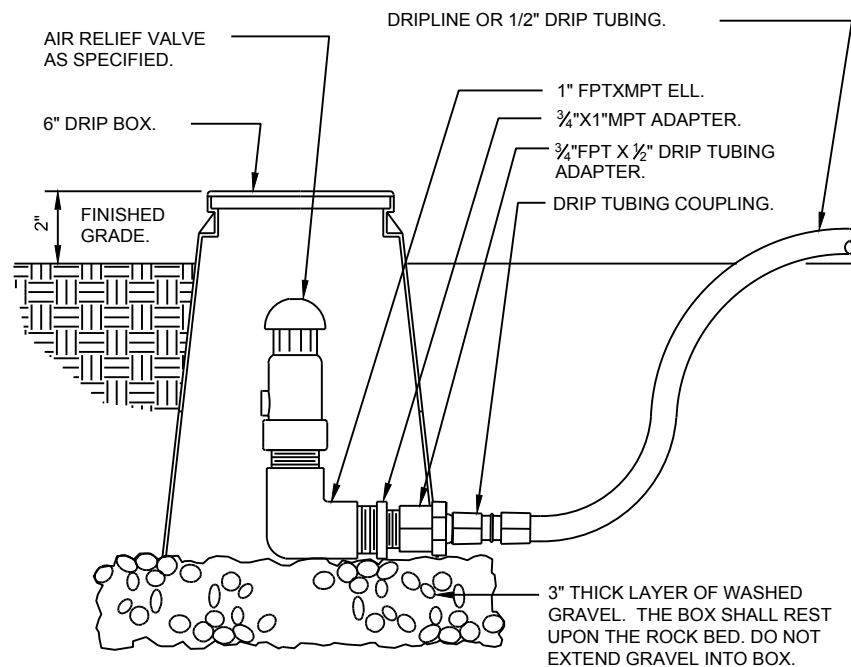
1/4" = 1'-0"

32 8409.76-06

3 DRIP FLUSH VALVE

1 1/2" = 1'-0"

32 8413.49-03



4 DRIP AIR RELIEF VALVE IN BOX

3" = 1'-0"

FX-IR-FX-DRIP-08

5 BL-LA01 LIGHTNING ARRESTOR

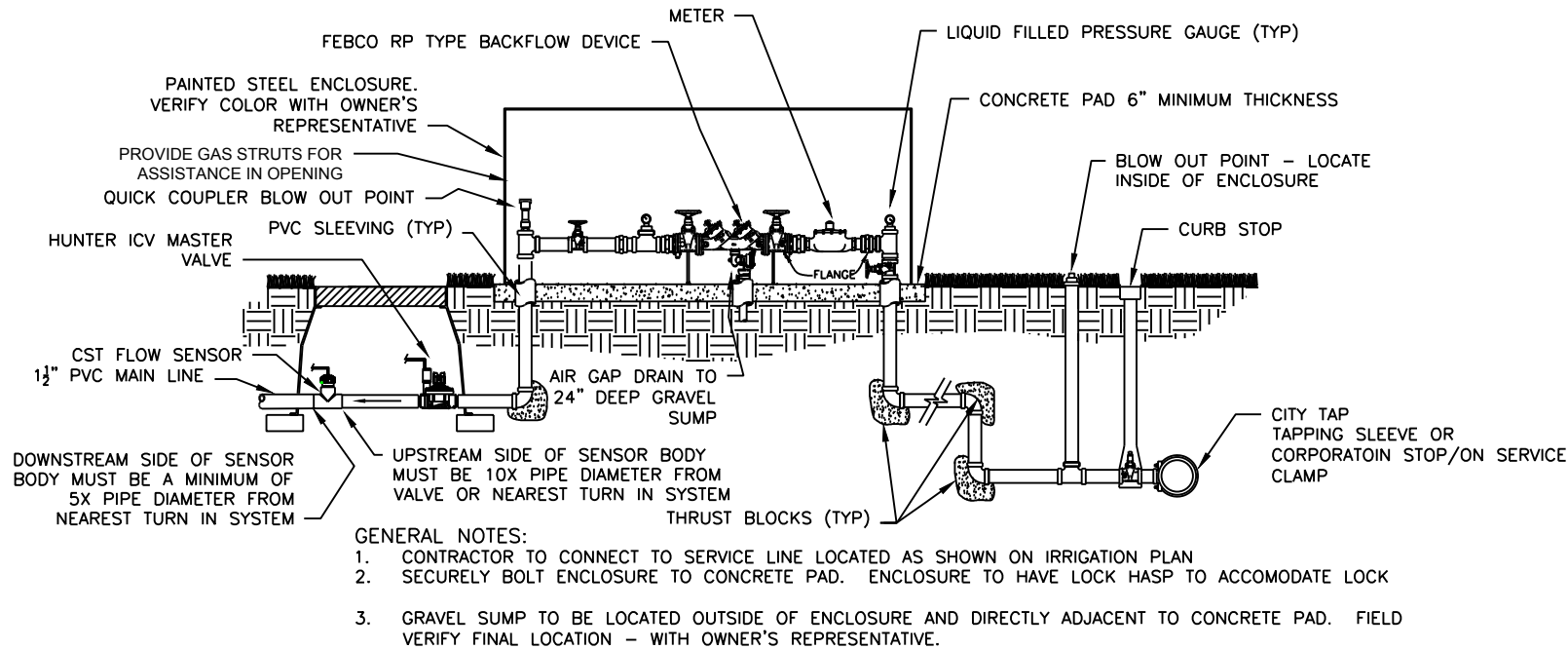
3/4" = 1'-0"

32 8409.79-04

6 1" DRIP VALVE W/ PR BASKET FILTER

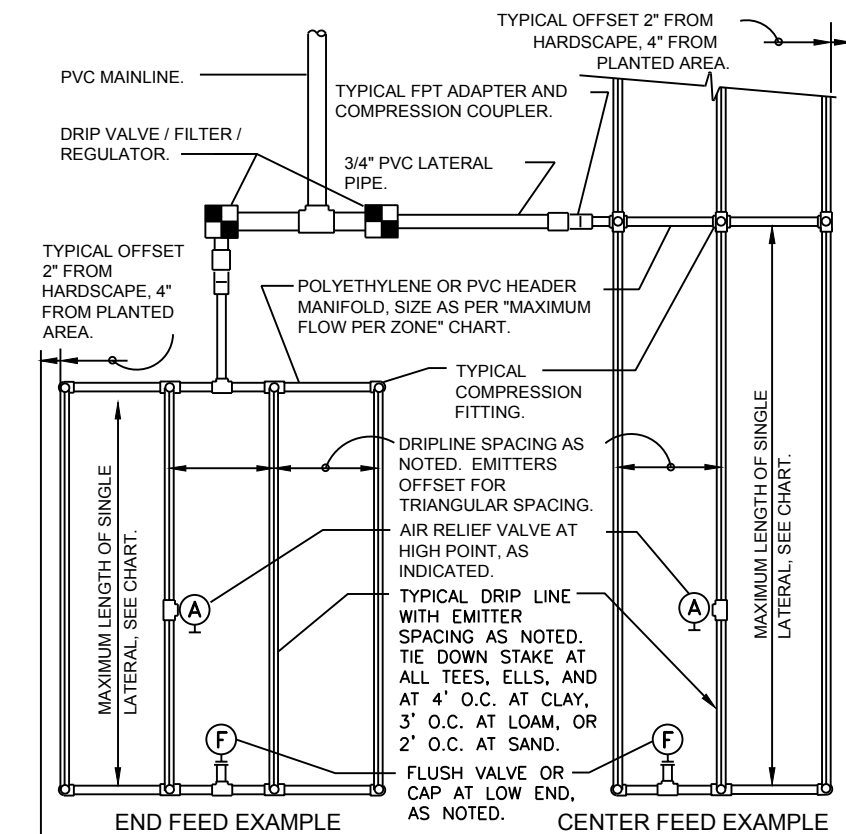
1 1/2" = 1'-0"

32 8413.76-30



1 CENTRAL CORRIDOR POINT OF CONNECTION DETAIL

1/4" = 1'-0"



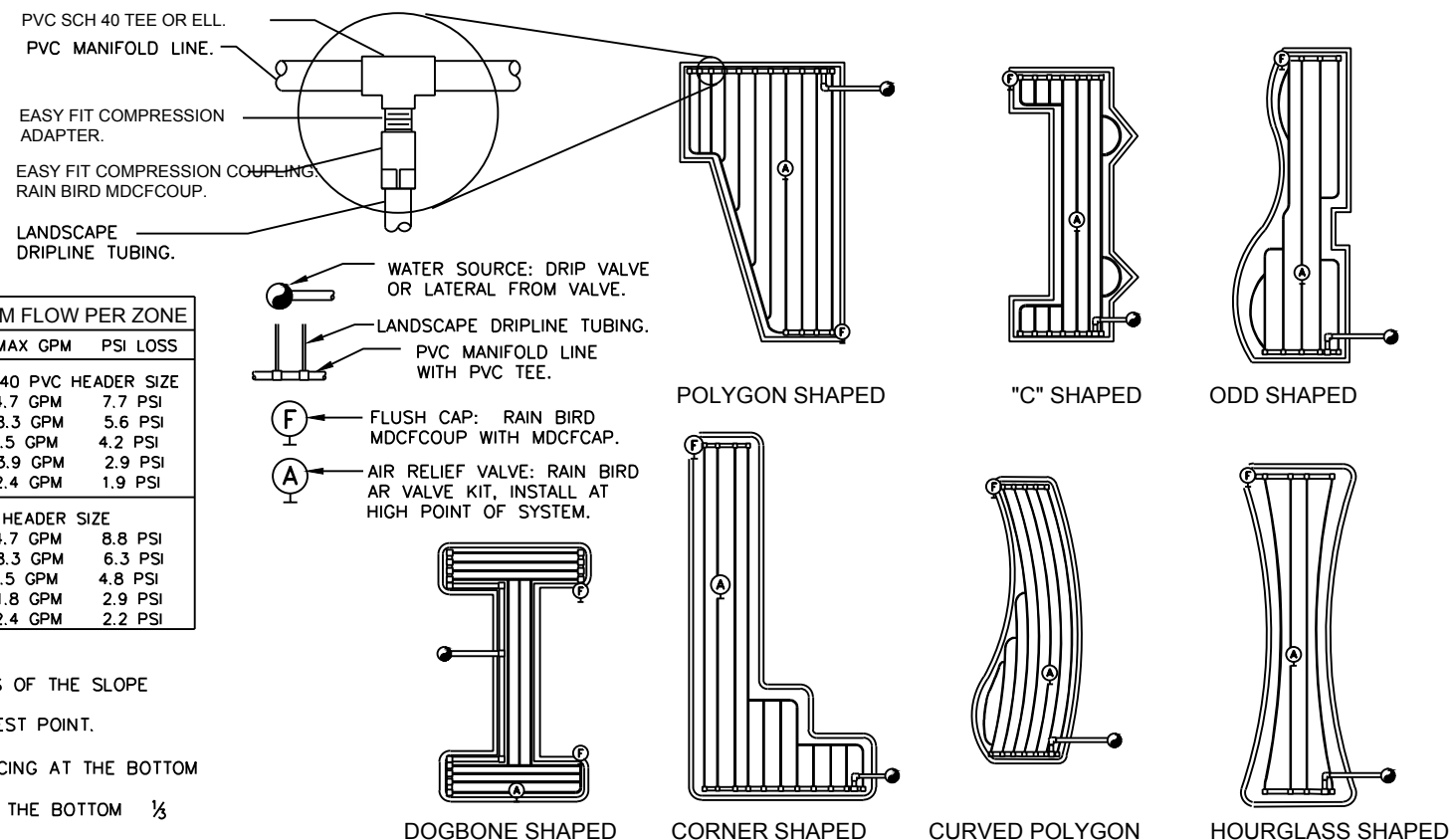
PSI	MAXIMUM LATERAL LENGTH (FEET)					
	EMITTER FLOW RATE GPH					
	12" SPACING		18" SPACING		24" SPACING	
10	125	96	175	135	218	171
20	249	191	350	271	442	340
30	307	236	434	333	550	422
40	350	268	495	380	627	483
50	125	96	175	135	218	171
60	125	96	175	135	218	171

GRID PRECIPITATION RATES (IN/HR)				
EMITTER SPACING	LATERAL SPACING	EMITTER FLOW RATE		
		0.6	0.9	
12	12	0.96	1.44	
18	18	0.69	1.03	
24	24	0.28	0.41	

LATERAL FLOW PER 100 FT (GPM)				
EMITTER FLOW	12" SPACING	18" SPACING	24" SPACING	
0.6 GPH	1.0 GPM	0.67 GPM	0.50 GPM	
0.9 GPH	1.5 GPM	1.0 GPM	0.75 GPM	

- SLOPED CONDITION NOTE:**
- DRIPLINE LATERALS SHOULD FOLLOW THE CONTOURS OF THE SLOPE WHENEVER POSSIBLE.
 - FURNISH & INSTALL ALL AIR RELIEF VALVE AT HIGHEST POINT.
 - NORMAL SPACING WITHIN THE TOP 2/3 OF SLOPE.
 - FURNISH & INSTALL DRIPLINE AT 25% GREATER SPACING AT THE BOTTOM THE SLOPE.
 - WHEN ELEVATION CHANGE IS 10 FT OR MORE, ZONE THE BOTTOM 1/3 ON A SEPARATE VALVE.

32 8409.73-42



2 TYPICAL RAIN BIRD DRIPLINE REQUIREMENTS

N.T.S.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
06/03/2019**

Subject: Transient Permit – Gouda Q

Prepared By: Denise Wetzel, Senior Clerk

Robert Underwood, of Gouda Q, located at 709 Green Ave SE, Watertown, Minnesota 55388 has made application with the City of Chaska for a Transient Permit to sell food at Schram Haus Brewery parking lot located at 3700 Chaska Blvd., June 1, 2019 through December 31, 2019. This is the first time Gouda Q has requested a transient permit for the City of Chaska.

Due to the fact the Council meeting is after the Schram Haus Brewery Grand Opening event June 1st, City Administrator, Matt Podhradsky, approved the application prior to Council approval.

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.19-12 in the name of Robert Underwood of Gouda Q of 709 Green Ave SE, Watertown, Minnesota 55388 to sell food at Schram Haus Brewery parking lot located at 3700 Chaska Blvd., Chaska valid June 1, 2019 through December 31, 2019.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 05/20/2019 **RESOLUTION NO.** 2019-65

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

**Resolution Approving Transient Permit for Robert Underwood of
Gouda Q**

WHEREAS, Robert Underwood of Gouda Q, 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 Robert Underwood of Gouda Q of 709 Green Ave SE, Watertown, MN 55388 which would allow the sale food at Schram Haus Brewery parking lot located at 3700 Chaska Blvd., June 1, 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 3rd day of June 2019.

Mark Windschitl – Mayor

Attest: _____
Deputy Clerk

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
06/03/2019**

Subject: Transient Permit – Alex’s Lemonade Stand

Prepared By: Denise Wetzel, Senior Clerk

Joelle Oliver, of Alex’s Lemonade Stand, located at 325 Engler Blvd #211, Chaska, Minnesota 55318 has made application with the City of Chaska for a Transient Permit to sell lemonade at Firemen’s Park located at 3210 Chaska Blvd., Tuesday or Thursday, June 4th or 6th. It’s a non-profit group raising money for two families whose two sons were diagnosed with childhood cancer.

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.19-11 in the name of Joelle Oliver of Alex’s Lemonade Stand of 325 Engler Blvd #211, Chaska, Minnesota 55318, valid either on June 4th or June 6, 2019.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 06/03/2019 **RESOLUTION NO.** 2019-66

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

**Resolution Approving Transient Permit for Joelle Oliver of
Alex's Lemonade Stand**

WHEREAS, Joelle Oliver of Alex's Lemonade Stand, 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 Joelle Oliver of Alex's Lemonade Stand of 325 Engler Blvd #211, Chaska, MN 55318 which would allow the sale of lemonade at Firemen's Park at 3210 Chaska Blvd for the period of June 4th or June 6, 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 3rd day of June 2019.

Mark Windschitl – Mayor

Attest: _____
Deputy Clerk

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
06/03/2019**

Subject: Solicitor Permit for Garage Floor Coating of MN

Prepared By: Denise Wetzel, Senior Clerk

Tyler Barr has made application for a solicitor permit on behalf of Garage Floor Coating of MN and will be soliciting business clients on behalf of Garage Floor Coating of MN in New Hope.

This is the first time a representative for Garage Floor Coating of MN has made application to solicit in our community.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution approving Solicitor Permit No. SOL.19-44 for Tyler Barr of Garage Floor Coating of MN, 5100 US 169, New Hope, Minnesota, 55428, effective June 3, 2019, through December 31, 2019.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 06/03/2019 **RESOLUTION NO.** 2019-67

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

**Resolution Approving Solicitor Permit for Tyler Barr
of Garage Floor Coating of MN**

WHEREAS, Tyler Barr representing Garage Floor Coating of MN, 5100 US 169, New Hope MN 55428, 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 Tyler Barr of Garage Floor Coating of MN, out of New Hope, Minnesota, allowing him to go door-to-door in the City Limits of Chaska soliciting business clients, effective June 3, 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 3rd day of June, 2019.

Mark Windschitl, Mayor

Attest _____
Deputy Clerk

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
06/03/2019**

Subject: Peddler Permit – The Ice Cream Princess

Prepared By: Denise Wetzel – Senior Clerk

Jaimie Meyers, of The Ice Cream Princess, 2715 Northview Dr., Victoria, Minnesota, has made application with the City of Chaska for a Peddler's Permit to vend frozen novelty items citywide from her AM General, plate number UTC-695. Ms. Meyers has had permits in previous years, with no complaints noted.

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

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution approving Peddler Permit No. PP. 19-03 in the name of Jaimie Meyers, DBA The Ice Cream Princess, 2715 Northview Dr., Victoria, Minnesota, 55386, valid June 3, 2019 through October 31, 2019.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 06/03/2019 **RESOLUTION NO.** 2019-68

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

Resolution Approving Peddler Permit for The Ice Cream Princess

WHEREAS, Jaimie Meyers, of The Ice Cream Princess, has made application for a peddler's 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 peddler's permit for Jamie Meyers of The Ice Cream Princess of 2715 Northview Dr., Victoria, Minnesota, which would allow her to vend ice cream novelties citywide for the period beginning June 3, 2019 through October 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 3rd day of June 2019.

Mark Windschitl – Mayor

Attest: _____
Deputy Clerk

REQUEST FOR ACTION CHASKA CITY COUNCIL 06/03/2019

Subject: 2019/2020 Liquor License Renewals

Prepared by: Denise Wetzel, Senior Clerk

All current liquor licenses are up for renewal for the period of July 1, 2019 through June 30, 2020.
Currently being renewed:

<u>License Type</u>	<u>License Fee</u>	<u>Total Revenue</u>
• 13 On-Sale Intoxicating Licenses	\$4,745.00*	\$59312.50
• 2 Club On-Sale	530.00	1,060.00
• 4 Wine Licenses	800.00	3,200.00
• 15 Special Sunday Sale	200.00*	2,900.00
• 5 On-Sale 3.2% Licenses	320.00*	1,335.00
• 9 Off-Sale Intoxicating	160.00	1,440.00
• 7 Off-Sale 3.2% Licenses	55.00	385.00

Total Revenue for the 2019/2020 License Period: \$69,632.50

* Chaska Cubs are charged a reduced fee of \$55

* Oak 19 Fare & Refreshment are charged a reduced fee of \$2372.50 and \$100

The total combined revenue that will be collected by year-end pending all previous renewals renew again is \$69,632.50.

Violation checks have been completed by the Police Department to determine whether any of the businesses have been cited in the past five years for any state or local liquor law violations. No significant issues were noted.

Each licensed establishment and their respective licenses are presented in Exhibit A, attached. Three of the 13 On-Sale Intoxicating license holders are participating in the installment payment plan. While the majority of applicants have provided their renewal applications, documentation and license fees in a timely manner, there are a few that still need to fulfill a part of the renewal requirements. Those contingencies are noted on Exhibit A, most relating to their Certificates of Liquor Liability Insurance. Staff is requesting that those be approved contingent upon those requirements being met prior to submission to the State Alcohol and Gambling Enforcement for final approval.

CITY COUNCIL ACTION REQUESTED

Motion to approve liquor license renewals as itemized on Schedule A, effective July 1, 2019 through June 30, 2020, with contingencies as noted.

SCHEDULE A
2019/2020 LIQUOR LICENSE RENEWALS

LICENSEE/ADDRESS	TYPE OF LICENSE	LICENSE NOS.	CONTINGENCIES
Chaser's Beverage Center 3050 Chaska Blvd	Off-Sale Intoxicating	OFSI.19-01	NA
Chaska American Legion Club 102 4th St W	Club On Sale Special Sunday Sale	COS.19-01 SSS.19-01	Certificate of Liquor Liability & City Application
Chaska Cubs 725 1st St W	On-Sale 3.2	OS32.19-02	Certificate of Liquor Liability
Chaska Market 133 4th St W	Off-Sale 3.2	OFS32.19-01	NA
Chipotle Mexican Grill 1112 Hazeltine Blvd	On-Sale Intoxicating Special Sunday Sale	OSI.19-13 SSS.19-15	NA
Crooked Pint 3210 Chaska Blvd	On-Sale Intoxicating Special Sunday Sale	OSI.19-01 SSS.19-02	NA
Cub Foods 200 Pioneer Tr	Off-Sale 3.2	OFS32.19-02	NA
Cuzzy's Brick House 2880 Chaska Blvd	On-Sale Intoxicating Special Sunday Sale	OSI.19-02 SSS.19-03	NA
Cy's Bar & Grill 500 Pine St #101	On-Sale Intoxicating Special Sunday Sale Off-Sale Intoxicating	OSI.19-03 SSS.19-04 OFSI.19-03	NA
D'Amico Catering Bavaria Downs 3919 Bavaria Road	On-Sale Intoxicating	OSI.19-12	NA
Detello's Pizza and Pasta 2914 Chestnut St N	Wine On Sale On-Sale 3.2	WOSB.19-02 OS32.19-03	NA
Dolce Vita Wine Shop 3115 Chaska Blvd	Off-Sale Intoxicating	OFSI.19-04	NA
edirectwines Inc. 123 Walnut St	Off-Sale Intoxicating	OFSI.19-05	Certificate of Liquor Liability
Grand Palms Event Center 207 Chestnut St	On-Sale Intoxicating Special Sunday Sale	OSI.19-04 SSS.19-05	NA
Hazeltine National Golf Club 1900 Hazeltine Blvd	On-Sale Intoxicating Special Sunday Sale	OSI.19-05 SSS.19-06	NA

SCHEDULE A
2019/2020 LIQUOR LICENSE RENEWALS

LICENSEE/ADDRESS	TYPE OF LICENSE	LICENSE NOS.	CONTINGENCIES
Heartbreakers Bar & Grill 222 Pioneer Trail	On-Sale Intoxicating Special Sunday Sale	OSI.19-06 SSS.19-07	Certificate of Liquor Liability
Holiday Stationstores Inc. 1465 White Oak Dr	Off-Sale 3.2	OFS32.19-03	NA
Holiday Stationstores Inc. 2820 Chaska Blvd	Off-Sale 3.2	OFS32.19-04	NA
In Town Wine & Spirits 2906 Chestnut St N	Off-Sale Intoxicating	OFSI.19-06	NA
India Bar & Grill 200 Pioneer Trail	Wine On Sale On-Sale 3.2	WOSB.19-03 OS32.18-04	NA
Kwik Trip Store #886 2900 Chestnut St N	Off-Sale 3.2	OFS32.19-05	NA
MGM Wine & Spirits 210 Pioneer Tr	Off-Sale Intoxicating	OFSI.19-07	NA
Oak 19 Fare & Refreshment 3000 Town Course Dr	On-Sale Intoxicating Special Sunday Sale	OSI.19-07 SSS.19-08	NA
Oak Ridge Conference Center 1 Oak Ridge Dr	On-Sale Intoxicating Special Sunday Sale	OSI.19-08 SSS.19-09	NA
Pasta Zola 188 Pioneer Trail	Wine On Sale On-Sale 3.2	WOSB.19-04 OS32.18-05	NA
Patron Mexican Restaurant 207 Chestnut St #110	On-Sale Intoxicating Special Sunday Sale	OSI.19-09 SSS.19-10	NA
River City Liquors 2890 Chaska Blvd	Off-Sale Intoxicating	OFSI.19-08	Certificate of Liquor Liability
Sake Sushi 104 Pioneer Trail	On-Sale Intoxicating Special Sunday Sale	OSI.19-10 SSS.19-11	NA
Schram Haus Brewery 3700 Chaska Blvd.	Taproom Special Sunday Sales Off-Sale Intoxicating	TAPR.19-01 SSS.19-14 OSFI.19-02	Off-Sale Intox. license paperwork & fee needed
Speedway #4507 110 Hundertmark Rd	Off-Sale 3.2	OFS32.19-06	NA
Speedway #4519 1400 Crystal Ln	Off-Sale 3.2	OFS32.19-07	NA
Red Bench Bakery 500 N. Chestnut St	Wine On Sale On-Sale 3.2	WOSB.19.-05 OS32.19-06	NA

SCHEDULE A
2019/2020 LIQUOR LICENSE RENEWALS

LICENSEE/ADDRESS	TYPE OF LICENSE	LICENSE NOS.	CONTINGENCIES
Target Store T-1352 111 Pioneer Tr	Off-Sale Intoxicating	OFSI.19-09	NA
Walter Hecklin Post 620 Creek Rd	Club On Sale Special Sunday Sale	COS.19-02 SSS.19-12	NA
Willy McCoy's 320 Pioneer Tr	On-Sale Intoxicating Special Sunday Sale	OSI.19-11 SSS.19-13	NA

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
06/03/2019**

Subject: Massage Therapy Registration – Allyson Heimark

Prepared By: Denise Wetzel, Senior Clerk

Allyson Heimark, 313 Groff St, Carver, Minnesota has made application to register as a Massage Therapist which will allow her to apply and work as a massage therapist in Chaska. She has provided the necessary documentation and paid the fee.

Staff recommends approval of the registration application.

CITY COUNCIL ACTION REQUESTED

Motion to approve Massage Therapy Registration No. MTR-19-08 to allow Allyson Heimark to apply for work and practice Therapeutic Massage in the City of Chaska.

REQUEST FOR ACTION CHASKA CITY COUNCIL 06/03/2019

**Subject: Pioneer Trail (CSAH 14) Turn Lanes at McKnight Road - Carver County
Joint Powers Agreement**

Prepared By: Matt Clark, City Engineer

Background

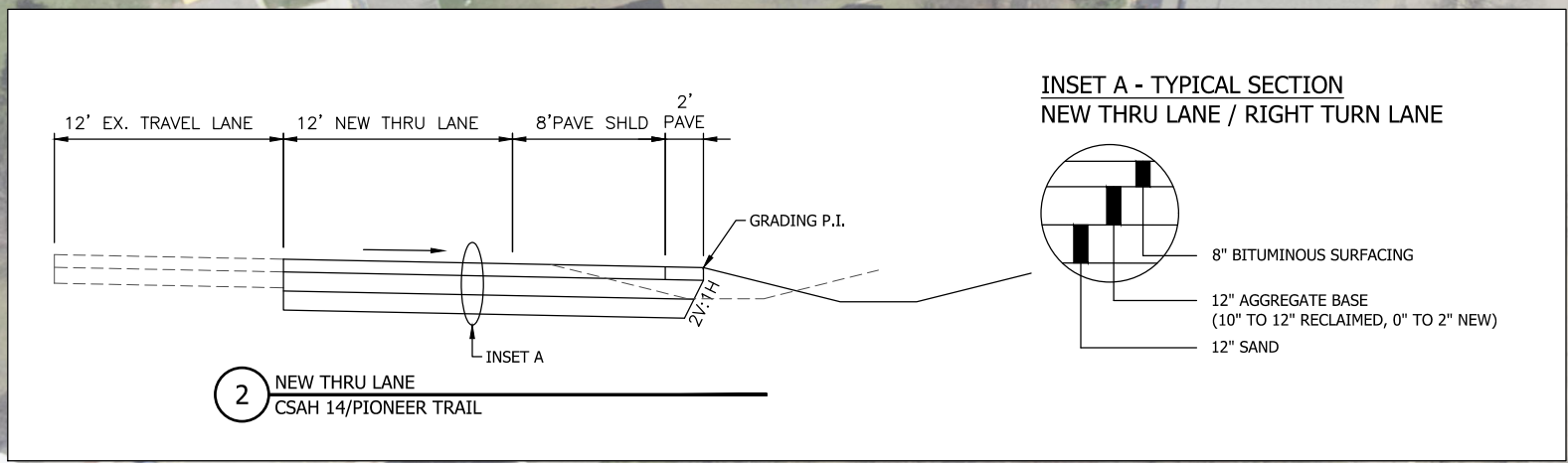
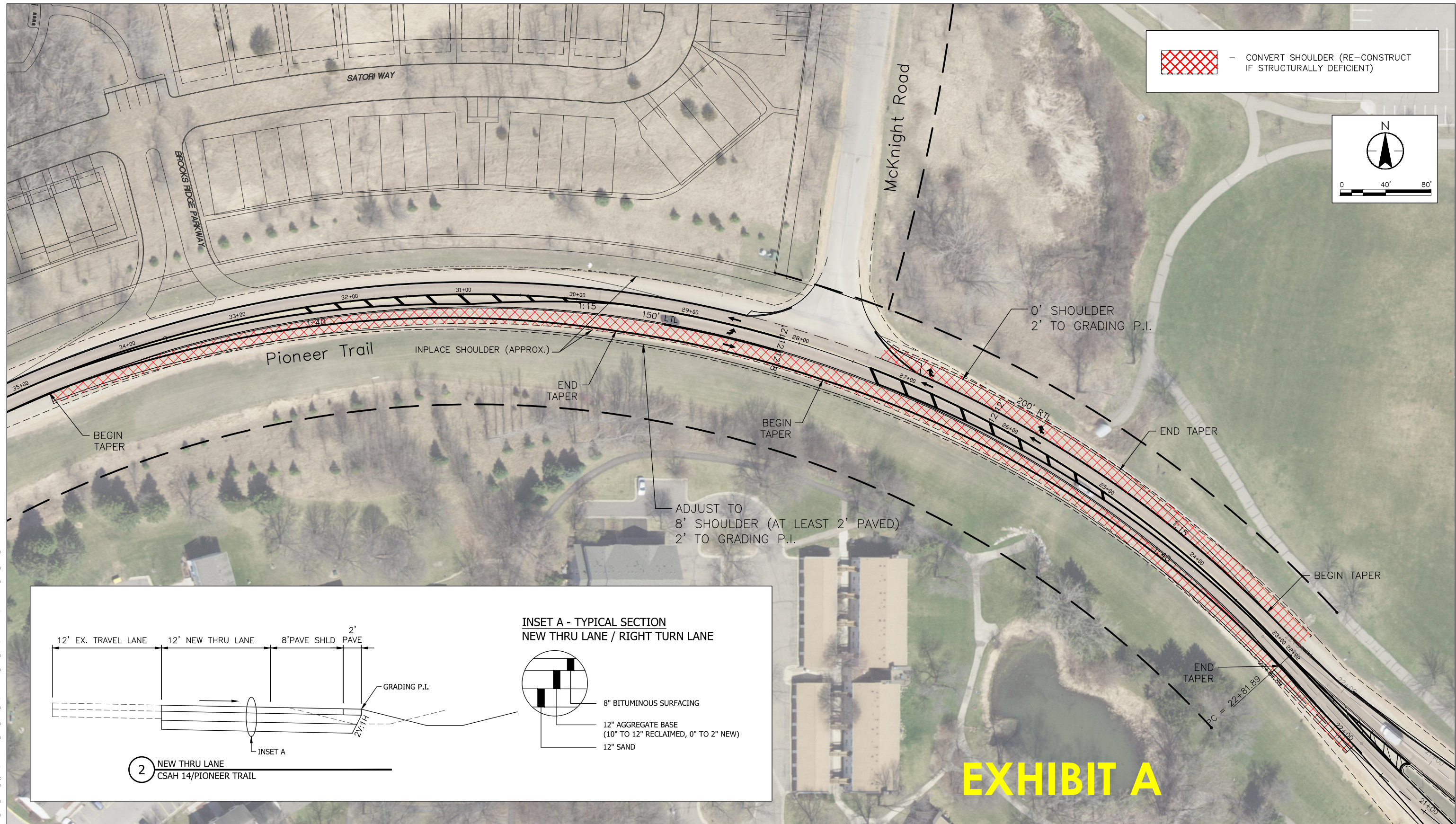
In 2016 the new Pulte Homes Development named Brooks Ridge was approved by the City and is located on the north side of Pioneer Trail between McKnight Road and Bavaria Road. As a part of the development plan, a traffic analysis determined only a restricted access into the Brooks Ridge Development could be supported from Pioneer Trail with the primary full access being the Pioneer Trail/McKnight Road intersection. Further, that dedicated turn lanes at the McKnight Road and Pioneer Trail were recommended for safety and regional transit benefit to reduce the potential for rear-end crashes and allowing better traffic flow along Pioneer.

Pioneer Trail is a County State Aide Highway Route that is intended to serve as a regional transportation route carrying with it higher traffic volumes. The project as shown on Exhibit A, proposes to add dedicated (left/right) turn lanes along Pioneer Trail at the intersection of McKnight Road. Currently there are no turn lanes that exist and as a result during peak times, traffic backups occur which in turn effect the mainline regional traffic.

Because the project is being done to support the new City development and work is occurring along the County Highway a Joint Powers Agreement is needed to identify responsibilities and costs. To summarize the "Project" will be administered by the City and the County's policy with cost participation for the project is approximately 50/50 for both agencies. The total project costs are estimated at \$400K of which the City's portion of \$200K will be reimbursed through municipal state aid funds following the project being completed. The project is scheduled to occur after the KPMG women's golf tournament in June with all work being completed during this year's construction season.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution approving the Carver County Joint Powers Agreement for Construction on County State Aid Highway/County Highway 14



LEFT TURN LANE AND RIGHT TURN LANE

CHASKA, MINNESOTA
CSAH 14 / PIONEER TRAIL

FIGURE 2

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 06/03/2019 **RESOLUTION NO.** 2019-69

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

**APPROVING JOINT POWERS AGREEMENT BETWEEN CARVER COUNTY AND THE
CITY OF CHASKA FOR CONSTRUCTION ON COUNTY STATE AID HIGHWAY/COUNTY
HIGHWAY 14**

Whereas, the City of Chaska proposes to enter into a Joint Powers Agreement with County of Carver for the construction on County State Aid Highway/County Highway 14; and

Whereas, the City of Chaska and County of Carver ("Parties") has the authority to construct, maintain, repair and improve public streets within their respective jurisdictions; and

Whereas, County State Aid Highway/County Highway 14 (CSAH/CH 14) is a duly dedicated public streets, located within the corporate limits of the City; and

Whereas, the Parties desire to undertake a joint project involving, grading, aggregate base, pavement surfacing, and other incidentals, and to share the costs of such improvement as provided within the Joint Powers Agreement; and

Whereas, the authority of the parties to enter into the Joint Powers Agreement is provided by Minnesota Statutes, Section 471.59

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Chaska, Minnesota, that said Joint Powers Agreement is approved, and Council further authorizes the Mayor and City Administrator to fully execute the agreement.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 3rd day of June, 2019.

Attest: _____
Chaska Deputy Clerk

Mark Windschitl, Mayor

CERTIFICATION

State of Minnesota)
County of Carver)
City of Chaska)

I hereby certify that the foregoing Resolution is a true and correct copy of a resolution presented to and adopted by the City Council of Chaska at a meeting therefor held in the City of Chaska, Minnesota, on the 3rd day of June, 2019, as disclosed by the records of said City in my possession.

(Seal)

City Administrator

**JOINT POWERS AGREEMENT FOR CONSTRUCTION ON
COUNTY STATE AID HIGHWAY/COUNTY HIGHWAY 14**

THIS AGREEMENT FOR CONSTRUCTION ON COUNTY STATE AID HIGHWAY/COUNTY HIGHWAY 14, ("Agreement") is made and entered into as of the _____ day of _____, 20____, by and between the City of [City] ("City"), and the County of Carver ("County") (each sometimes hereinafter called "Party" and both sometimes collectively "Parties") the Parties being governmental and political subdivisions of the State of Minnesota.

WITNESSETH:

WHEREAS, each of the Parties has the authority to construct, maintain, repair, and improve public streets within their respective jurisdictions; and

WHEREAS, County State Aid Highway/County Highway 14 (CSAH/CH 14) is a duly dedicated public street, located within the corporate limits of City; and

WHEREAS, the Parties desire to undertake a joint project involving, grading, aggregate base, pavement surfacing, and other incidentals, and to share the costs of such improvement as herein provided; and

WHEREAS, the authority of the Parties to enter into this Agreement is provided by Minnesota Statutes, Section 471.59.

NOW, THEREFORE, in consideration of the mutual promises and covenants of each to the other contained in this Agreement and other good and valuable consideration, receipt of which is hereby acknowledged, the Parties hereto do covenant and agree as follows:

ARTICLE I
THE AGREEMENT

Section 1.01. Purposes. The purpose of this Agreement is to define the rights and obligations of the City and the County with respect to the Project and the sharing of the costs of the Project.

Section 1.02. Cooperation. The City and the County shall cooperate and use their best efforts to ensure the most expeditious implementation of the various provisions of this Agreement. The Parties agree in good faith to undertake resolution of disputes, if any, in an equitable and timely manner. The Project will be open to inspection of duly authorized representatives of the Parties at any time during normal business hours and as often as reasonably deemed necessary.

Section 1.03. Relationship To Other Contracts. The City and the County acknowledge that Contract Documents will be entered into by the City on behalf of the Parties with respect to the Project, and that Change Orders or other documents may be entered into by the City on behalf of the Parties, with respect to the Project. This Agreement shall be construed so as to give the fullest effect to its provisions, consistent with the provisions of the other contracts and documents referred

to above.

Section 1.04. Term. The term of this Agreement shall be for a period commencing on the date hereof and terminating on the date the Project is completed, accepted by the Parties and all amounts owed by one Party to the other have been paid in full.

Section 1.05. Recitals. The above recitals are true and correct as of the date hereof and constitute a part of this Agreement.

Section 1.06 Enabling Authority. Minnesota Statutes, Section 471.59, authorizes two or more governmental units to jointly exercise any power common to the contracting Parties.

ARTICLE II **DEFINITIONS**

Section 2.01. Definitions. In this Agreement the following terms shall have the following meanings unless the context requires otherwise:

- (a) **Agreement:** this Agreement, as it may be amended, supplemented, or restated from time to time.
- (b) **Change Order:** a written order, change order or supplemental agreement to the Contractor approved in writing, which may be electronic, by both Parties hereto and signed by the City Representative on behalf of the Parties authorizing a change in the work included within the Contract Documents and/or an adjustment in the price and/or an adjustment in the construction schedule, issued after execution of the contract for the construction of the Project.
- (c) **City:** the City of Chaska.
- (d) **City Representative:** Matt Clark, City Engineer.
- (e) **City/County Costs:** the direct and indirect costs of City and County employees performing services on behalf of the Project, and other incidentals.
- (f) **Concept and Design Phase Professional Services Costs:** the fees and costs for all professional services performed in concept and design phase activities for the Project.
- (g) **Construction Phase Professional Services Costs:** the fees and costs for all professional services performed in construction phase activities for the Project.
- (h) **Contract Documents:** drawings; Engineers Estimate; specifications; general and special conditions; addenda, if any; Change Orders; and the construction contract for the Project; approved by the Parties, or their respective representatives.

- (i) **Contractor:** the person or entity that is awarded the contract for the construction of the Project.
- (j) **County:** Carver County.
- (k) **County Representative:** Lyndon Robjent, P.E., Carver County Engineer.
- (l) **Engineers Estimate:** the professional engineer's opinion of probable cost prior to the bidding of the Project, which encompasses all projected costs tabulated for each Party.
- (m) **Project:** grading, aggregate base and other incidentals.
- (n) **Project Costs:** all costs for and associated with the construction of the Project, excluding Concept and Design Phase Professional Services Costs, Construction Phase Professional Services Costs, and City/County Costs.
- (o) **Project Location:** CSAH/CH 14 at the intersection with McKnight Road, as generally depicted in **Exhibit A**.
- (p) **Uncontrollable Circumstances:** the occurrence or non-occurrence of acts or events beyond the reasonable control of the Party relying thereon, and not the result of willful or negligent action or inaction of the Party claiming the event as an Uncontrollable Circumstance, that materially adversely affects the performance of the Party claiming the event as an Uncontrollable Circumstance including but not limited to the following:
 - (1) Acts of God, including, but not limited to floods, ice storms, blizzards, tornadoes, landslides, lighting and earthquakes (but not including reasonably anticipated weather conditions for the geographic area), riots insurrections, war or civil disorder affecting the performance of work, blockades, power or other utility failure, and fires or explosions.
 - (2) The adoption of or change in any federal, state, or local laws, rules, regulations, ordinances, permits, or licenses, or changes in the interpretation of such laws, rules, regulations, ordinances, permits, or licenses by a court or public agency having appropriate jurisdiction after the date of the execution of this Agreement.
 - (3) A suspension, termination, interruption, denial, or failure of renewal of any permit, license, consent, authorization, or approval essential to the construction of the Project.
 - (4) Orders and/or judgment of any federal, state, or local court, administrative agency, or governmental body, provided, however, that the contesting in good faith by such Party of any such order and/or judgment shall not

constitute or be construed to constitute a willful or negligent action or inaction of such Party.

- (5) Strikes or other such labor disputes shall not be considered an Uncontrollable Circumstance, unless such strike or labor dispute involves persons with whom the Parties have no employment relationship and the Parties, or either of them, cannot, using best efforts, obtain substitute performance.

ARTICLE III **ALLOCATION OF DUTIES**

Section 3.01. Concept and Design Phase Activities. Concept and design phase activities, including, but not limited to, field surveys, right of way plats, design, engineering, right of way acquisition, and other matters, shall be completed by the Parties as follows:

See attached **Exhibit B - Allocation of Duties.**

Section 3.02. Construction Phase Activities. Construction phase activities, including, but not limited to, the bid process, preparation of contract documents, awarding of contract, construction inspection and surveying and other matters, shall be completed by the Parties as follows:

See attached **Exhibit B - Allocation of Duties.**

Section 3.03. Contract Award. The Contract Documents shall be approved in writing, which may be electronic, by the Parties prior to the solicitation of bids. In accordance with the applicable provisions of Minnesota Statutes, City will cause bids to be received by it for the construction of the Project and, subject to approval by the County if the low responsible bidder is more than the Engineers Estimate, shall award the contract for the construction of the Project to the lowest responsible bidder.

Section 3.04. Project Construction. Subject to Uncontrollable Circumstances, the Parties shall cause the Project to be constructed in accordance with the Contract Documents. The County shall have the right to review and approve of any proposed changes to the plans and specifications as they relate to County's cost participation prior to the work being performed.

Section 3.05. Maintenance Upon Project Completion and Final Acceptance. Highway maintenance shall be completed by the Parties, upon project completion and final acceptance of the Project, as follows:

The Parties agree to enter into a separate highway maintenance agreement for routine highway maintenance responsibilities, as may be amended from time to time. The City will perform all maintenance responsibilities on all streets under the City jurisdiction.

ARTICLE IV **PROJECT COST SHARING**

Section 4.01. Allocation.

- (a) The Project Costs for all items shall be divided between the City and County as follows:

See attached **Exhibit C - Project Cost Sharing.**

- (b) The Concept and Design Phase Professional Services Costs for all items shall be divided between the Parties as follows:

See attached **Exhibit C - Project Cost Sharing.**

- (c) The Construction Phase Professional Services Costs for all items shall be divided between the Parties as follows:

See attached **Exhibit C - Project Cost Sharing.**

- (d) All other costs including, but not limited to City/County Costs, shall be allocated between the Parties as follows:

See attached **Exhibit C - Project Cost Sharing.**

Section 4.02. Payments to Contractor. The City shall make partial progress payments to the Contractor and, upon approval of both Parties hereto, the final payment to the Contractor in accordance with the Contract Documents. The designated County Representative shall have the right to approve of any Change Orders prepared by the City that affect the County's share of the construction cost.

The County further agrees that it will participate in the settlement of any claim from the City's contractor for the Project that involve delays attributable to unreasonable delays in approval by the County for plan or specification changes deemed necessary by the City Engineer or staff. The amount of the County's participation in any such claim shall be commensurate with the percentage of delay directly attributable to County's actions.

Section 4.03. Adjustments and Reconciliation. To the extent that the actual value of any item included in an invoice cannot be accurately determined at the time of submission of the invoice, such item shall be invoiced on an estimated basis and an adjustment shall be made to reflect the difference between such estimated amount and the actual amount of such item on the next invoice after determination of the actual amount.

Prior to final acceptance of the Project, the designated City representative shall provide County with a reconciliation of all costs for the Project and the respective contributions of the Parties for the review and approval of the Parties.

Section 4.04. Exclusive Responsibility. All aspects of application for State of Minnesota for State and Federal Funds and the grant thereof by the State, are the exclusive responsibility of the

City, including but not limited to the investment, expenditure, and allocation of such funds. It is specifically agreed that any interest on the investment of any such funds is the sole property of the City, to use as the City shall see fit.

Section 4.05. Payment to County. The City agrees to reimburse the County for costs incurred, pursuant to Section 4.01. Unless previously deposited as provided herein, the City is responsible to pay these monies to the County within thirty (30) days of being invoiced for costs incurred or services performed. Costs will be invoiced at the completion of each Project phase and upon final acceptance of the Project by the Parties, unless an alternate schedule is mutually agreed upon in writing by the authorized representatives of the Parties.

Section 4.06. Payment to City. The County agrees to reimburse the City for costs incurred, pursuant to Section 4.01. The County is responsible to pay these monies to the City within thirty (30) days of being invoiced for costs incurred or services performed. Costs will be invoiced at the completion of each Project phase and upon final acceptance of the Project by the Parties, unless an alternate schedule is mutually agreed upon in writing by the authorized representatives of the Parties.

After an award by City to the successful bidder on the Project, City shall invoice the County to deposit with the City ninety five (95) percent of the estimated County's share in the Project Costs.

ARTICLE V **GENERAL PROVISIONS**

Section 5.01. Notices. All notices or communications required or permitted pursuant to this Agreement shall be either hand delivered or mailed to City and County, certified mail, return-receipt requested, at the following address:

City:	Matt Clark, PE City Engineer City of Chaska 7700 Market Blvd. PO Box 147 Chaska, MN 55317
County:	Lyndon Robjent, PE County Engineer Carver County Public Works 11360 Hwy 212 West, Suite 1 Cologne, MN 55322

Either Party may change its address or authorized representative by written notice delivered to the other Party pursuant to this Section 5.01.

Section 5.02. Counterparts. This Agreement may be executed in more than one

counterpart, each of which shall be deemed to be an original but all of which taken together shall be deemed a single instrument.

Section 5.03. Survival of Terms, Representations and Warranties. The representations, warranties, covenants, and agreements of the Parties under this Agreement, and the remedies of either Party for the breach of such representations, warranties, covenants, and agreements by the other Party shall survive the execution and termination of this Agreement. The terms of Sections 3.05, 5.14, 5.15, 5.16 and 5.17 shall survive the expiration, termination or withdrawal from this Agreement.

Section 5.04. Non-Assignability. Neither the City nor the County shall assign any interest in this Agreement nor shall transfer any interest in the same, whether by subcontract, assignment or novation, without the prior written consent of the other Party. Such consent shall not be unreasonably withheld.

Section 5.05. Alteration. It is understood and agreed that the entire Agreement between the Parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the Parties relating to the subject matter hereof. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement. Any alteration, variation, modification or waiver of the provisions of the Agreement shall be valid only after it has been reduced to writing and duly signed by all Parties.

Section 5.06. Waiver. The waiver of any of the rights and/or remedies arising under the terms of this Agreement on any one occasion by any Party hereto shall not constitute a waiver or any rights and/or remedies in respect to any subsequent breach or default of the terms of this Agreement. The rights and remedies provided or referred to under the terms of this Agreement are cumulative and not mutually exclusive.

Section 5.07. Severability. The provisions of this Agreement are severable. If any paragraph, section, subdivision, sentence, clause or phrase of this Agreement is for any reason held to be contrary to law, or contrary to any rule or regulation having the force and effect of law, such decision shall not affect the remaining portions of this Agreement.

Section 5.08. Interpretation According to Minnesota Law. The Laws of the State of Minnesota shall apply to this Agreement.

Section 5.09. Final Payment. Before final payment is made to the Contractor, the Contractor shall provide a certificate of compliance from the Commissioner of Revenue certifying that the Contractor and any out-of-state subcontractors have complied with the provisions of Minnesota Statutes, Section 290.92.

Section 5.10. Headings. The headings to the various sections of this Agreement are inserted only for convenience of reference and are not intended, nor shall they be construed, to modify, define, limit, or expand the intent of the Parties as expressed in this Agreement.

Section 5.11. Further Actions. The Parties agree to execute such further documents and

take such further actions as may reasonably be required or expedient to carry out the provisions and intentions of this Agreement, or any agreement or document relating hereto or entered into in connection herewith.

Section 5.12. Parties in Interest. This Agreement shall be binding upon and inure solely to the benefit of the Parties hereto and their permitted assigns, and nothing in this Agreement, express or implied, is intended to confer upon any other person any rights or remedies of any nature under or by reason of this Agreement.

Section 5.13. Employees. It is further agreed that any and all full-time employees of County and all other employees of said County engaged in the performance of any work or services required or provided for herein to be performed by the County shall be considered employees of County only and not of City and that any and all claims that may or might arise under Workman's Compensation Act of the State of Minnesota on behalf of said employees while so engaged and any and all claims made by any third Parties as a consequence of any act or omission on the part of County employees while so engaged on any of the work or services provided to be rendered herein shall be the sole obligation and responsibility of County.

It is further agreed that any and all full-time employees of City and all other employees of said City engaged in the performance of any work or services required or provided for herein to be performed by City shall be considered employees of City only and not of County and that any and all claims that may or might arise under Workman's Compensation Act of the State of Minnesota on behalf of said employees while so engaged and any and all claims made by any third Parties as a consequence of any act or omission on the part of said City employees which so engaged on any of the work or services to be rendered herein shall be the sole obligation and responsibility of City.

Section 5.14. Indemnification. The Parties' total liability under this Agreement shall be governed by Minn. Statutes, Section 471.59, Subd. 1a.

Each Party agrees that it will be responsible for the acts or omissions of its officials, agents, and employees, and the results thereof, in carrying out the terms of this Agreement, to the extent authorized by law and shall not be responsible for the acts/omissions of the other Party and the results thereof. For purposes of determining total liability for damages, the participating governmental units are considered to be a single governmental unit, the total liability of which shall not exceed the limits for a single governmental unit as provided in Minn. Statutes, Section 466.04, Subd. 1.

Each Party agrees to defend, hold harmless, and indemnify the other Party, its officials, agents, and employees, from any liability, loss, or damages the other Party may suffer or incur as the result of demands, claims, judgments, or cost arising out of or caused by the indemnifying Party's negligence in the performance of its respective obligations under this Agreement. This provision shall not be construed nor operate as a waiver of any applicable limitation of liability, defenses, immunities, or exceptions by statute or common law.

To the full extent permitted by law, actions by the Parties pursuant to this Agreement are

intended to be and shall be construed as a "cooperative activity" and it is the intent of the Parties that they shall be deemed a "single governmental unit" for the purposes of liability, all as set forth in Minnesota Statutes, Section 471.59, Subd. 1a(a); provided further that for purposes of that statute, each Party to this Agreement expressly declines responsibility for the acts or omissions of the other Party.

The Parties of this Agreement are not liable for the acts or omissions of the other participants to this Agreement except to the extent to which they have agreed in writing to be responsible for acts or omissions of the other Parties.

Section 5.15. Records – Availability and Access

- A. Pursuant to Minnesota Statutes, Section 16C.05, Subd. 5, the City agrees that the County, the State Auditor, or any of their duly authorized representatives at any time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc., which are pertinent to the accounting practices and procedures of the City and involve transactions relating to this Agreement.

City agrees to maintain these records for a period of six years from the date of termination of this Agreement.

- B. Pursuant to Minnesota Statutes, Section 16C.05, Subd. 5, the County agrees that the City, the State Auditor, or any of their duly authorized representatives at any time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc., which are pertinent to the accounting practices and procedures of the County and involve transactions relating to this Agreement.

County agrees to maintain these records for a period of six years from the date of termination of this Agreement.

Section 5.16. Data Practices. Each Party, its employees, agents, owners, partners, and subcontractors agree to abide by the provisions of the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13 and implementing regulations, if applicable, and all other applicable state and federal laws, rules, regulations and orders relating to data privacy or confidentiality, and as any of the same may be amended.

Section 5.17. Nondiscrimination. During the performance of this Agreement, the City and the County agree to the following: No person shall, on the grounds of race, color, religion, age, sex, disability, marital status, public assistance status, criminal record, creed or national origin be excluded from full employment right in, participation in, be denied the benefits of or be otherwise subjected to discrimination under any and all applicable Federal and State laws against discrimination.

Section 5.18. Default and Withdrawal. Default in this Agreement may occur when a Party fails to perform any of the provisions of this Agreement or so fails to administer the work

as to endanger the performance of the Agreement. Unless the Party's default is excused by the non-defaulting Party, the non-defaulting Party may, upon written notice to the defaulting Party representative listed herein, cancel this Agreement in its entirety as indicated below.

Any Party may withdraw from this Agreement with or without cause by providing thirty (30) days' prior written notice to the other Parties herein. Only the governing bodies of the Participating Parties have authority to act pursuant to this provision of the Agreement.

Each Party to this agreement reserves the right to withdraw from and cancel this agreement within 30 days from the opening of bids for the project in the event either or both Parties consider any or all bids unsatisfactory; the withdrawal from or cancellation of the agreement to be accomplished by either or both Parties within 30 days of opening of bids by serving a written notice thereof upon the other, unless this right is waived by both Parties in writing.

Section 5.19. Third Party. This Agreement does not create any rights, claims or benefits inuring to any person that is not a Party hereto nor create or establish any third Party beneficiary.

IN TESTIMONY WHEREOF, The Parties hereto have caused these presents to be executed.

City of Chaska, Minnesota

Mayor

Date:_____

Attest:

Administrator

Date:_____

Approved As To Form:

Attorney

Date:_____

County of Carver, Minnesota

County Board Chair

Date:_____

Attest:

County Administrator

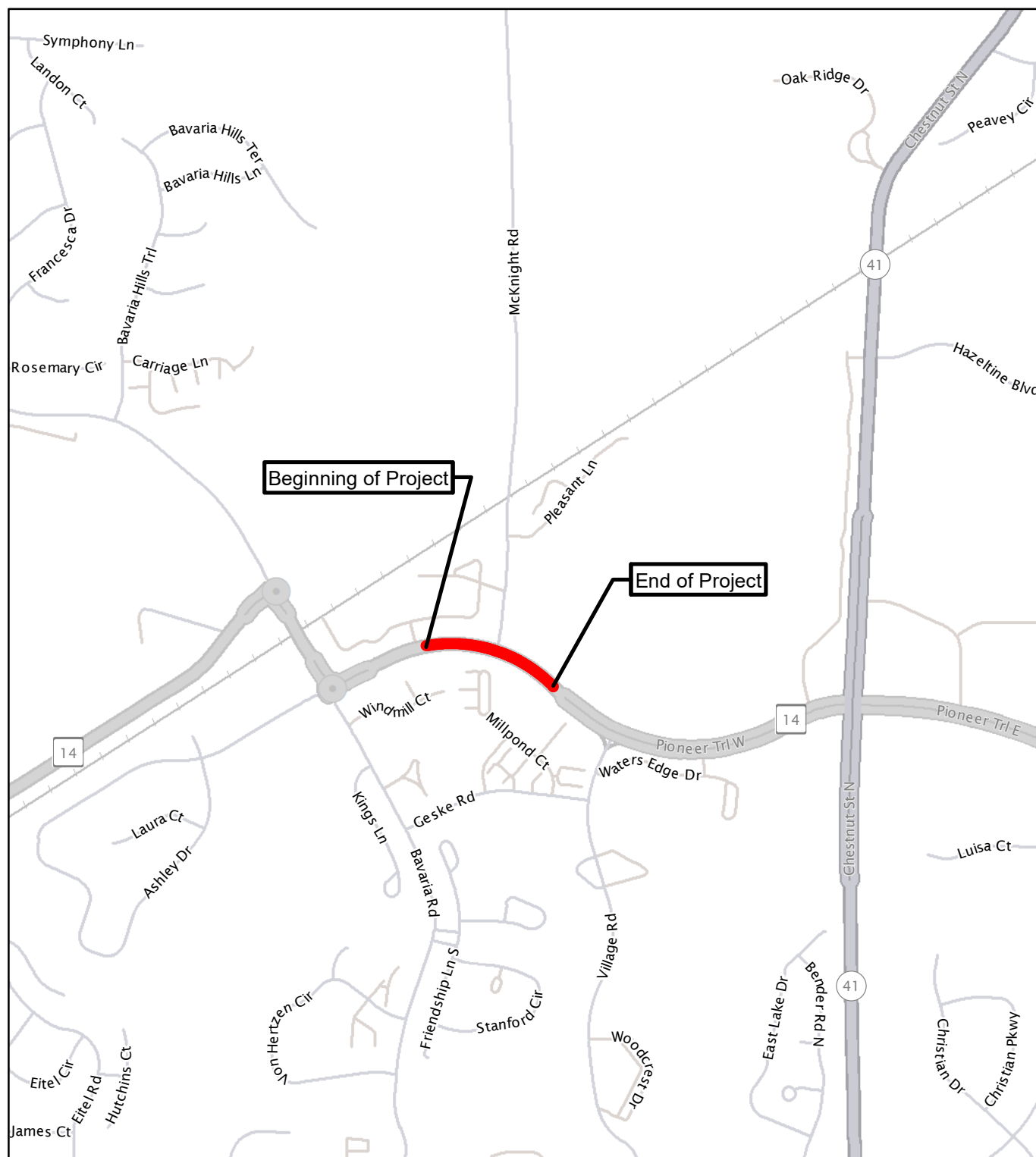
Date:_____

Approved As To Form:

County Attorney

Date:_____

Highway 14/McKnight Road Project



This map was created using a compilation of information and data from various City, County, State, and Federal offices. It is not a surveyed or legally recorded map and is intended to be used as a reference. Carver County is not responsible for any inaccuracies contained herein.

 Project Location

1 inch = 1,000 feet



Public Works Division
11360 Hwy 212, Suite 1
Cologne, MN 55322
(952) 466-5200
Created: 1/17/2019

Highway 14/McKnight Road Project

Exhibit B – Allocation of Duties

Concept and Design Phase Activities

City will complete all concept and design phase activities of the Project and procure necessary Concept and Design Phase Professional Services.

Construction Phase Activities

City will complete all construction phase activities of the Project and procure necessary Construction Phase Professional Services.

Highway 14/McKnight Road Project

Exhibit C – Project Cost Sharing

The County and City agree that items not specifically covered by this agreement will be cost shared by the parties in accordance with the current version of the Carver County Cost Participation Policy, for a **Development Driven Project**, which is attached hereto as Exhibit D. County and City agree to cost share as follows:

Project Costs

The County and City agree to cost share Project Costs in accordance with the Carver County Cost Participation Policy (Exhibit D) and augmented by the following:

1. The County and City agree to evenly split (50% County/50% City) all right of way acquisition costs. Right of way acquisition includes all costs related to the acquisition of property except professional services.
2. The City agrees to transfer property or grant easement rights to the County of City owned property needed for the Project at no cost to the County.
3. The City agrees to pay for all City requested improvements that are included in the Project, that the County does not deem necessary to carry out the scope of the Project. The Engineers Estimate and any Change Orders will show such City requested improvement costs for City approval.

Concept and Design Phase Professional Services Costs

The County and City agree to cost share Concept and Design Phase Professional Services Costs in accordance with the Carver County Cost Participation Policy (Exhibit D) and augmented by the following:

1. The County and City agree to evenly split (50% County/50% City) all right of way related professional services costs.
2. All remaining professional services costs will be split in accordance with the Carver County Cost Participation Policy (Exhibit D) and will considered the same as engineering services.

Construction Phase Professional Services Costs

The County and City agree to cost share Construction Phase Professional Services Costs in accordance with the Carver County Cost Participation Policy (Exhibit D) and augmented by the following:

1. The County and City agree to evenly split (50% County/50% City) all right of way related professional services costs.
2. All remaining professional services costs will be split in accordance with the Carver County Cost Participation Policy (Exhibit D) and will be considered the same as engineering services.

Other Costs

The County and City agree to cost share Other Costs in accordance with the Carver County Cost Participation Policy (Exhibit D) and augmented by the following:

1. The County agrees not to bill the City for direct and indirect internal staff costs for the Project.
2. The City agrees to not bill County for direct and indirect internal staff costs for the Project in order to support the City administration and City utility inspection of the Project for City. For purposes of this agreement, services performed by the city consultant (Stantec) on behalf of City for administration and City utility inspection will be considered the same as City direct and indirect internal costs.



Carver County

Division of Public Works

COST PARTICIPATION POLICY

Applicable to Cooperative Highway Projects between Carver County and Municipalities.

Adopted by the Carver County Board of Commissioners on February 17, 1998.

Amended by the Carver County Board of Commissioners on February 13, 2007, and March 19, 2013.

A. Construction Cost Share – Conventional Project (Projects programmed in the County 5-year CIP.)

Project Items	County Share	Municipality Share	Note
Right of Way	By Negotiation	By Negotiation	1
Retaining Wall in lieu of right of way	Same %age as R/W	Same %age as R/W	
Clearing and Grubbing	100%	0%	
Grading	100%	0%	2
Aggregate Base and Surfacing	100%	0%	3
Parking Lanes on 4-lane or 6-lane road	0%	100%	4
Storm Sewer and Ponds/Treatment Basins	%age of Contributing Flow	%age of Contributing Flow	5
Culverts	100%	0%	
Concrete Sidewalk	0%>5000 Population 50%<5000 Population	100%>5000 Population 50%<5000 Population	6
Concrete Curb and Gutter and Pedestrian Ramps	0%>5000 Population 50%<5000 Population	100%>5000 Population 50%<5000 Population	7
Concrete Median and Median Curb	100%	0%	8
Concrete Driveway Entrances (Apron)	100%	0%	9
Municipal Utility Adjustment or Construction	0%	100%	
Roundabouts	By Leg	By Leg	
Traffic Signals	By Leg	By Leg	10
Intersection Lighting	By Leg	By Leg	11
Street Lighting	0%	100%	12
Bridges	By Negotiation	By Negotiation	
Trails along county highway	0% Local 50% Linking & Regional 100% Destination	100% Local 50% Linking & Regional 0% Destination	13
Trail Underpass/Overpass	0% Local 50% Linking & Regional 100% Destination	100% Local 50% Linking & Regional 0% Destination	14
Landscaping	25% up to State Aid Limit	75%	15
Aesthetic Treatments	0%	100%	16
Highway Signs	100%	0%	
Electronic/Specialty Signs	By Negotiation	By Negotiation	
Noise Walls	By Negotiation	By Negotiation	17
Mobilization	Pro-rated by const. share	Pro-rated by const. share	
Erosion Control	Pro-rated by const. share	Pro-rated by const. share	
Traffic Control	Pro-rated by const. share	Pro-rated by const. share	
Engineering Services	Pro-rated by const. share	Pro-rated by const. share	
Other Items	By Negotiation	By Negotiation	



Carver County

Division of Public Works

Conventional Project Notes

1. Fee title and permanent and temporary easements needed for projects on the existing county highway system or newly established or dedicated county highway system including the property needed for storm water treatment basins and wetland mitigation sites.
2. Includes grading and removal items. Applies to county roads and work necessary to tie in existing public street approaches. Enhancements to public streets approaches are the responsibility of the municipality. New public or private street approaches are the responsibility of the municipality.
3. Applies to county roads and work necessary to tie in existing public street approaches. Enhancements to public streets approaches are the responsibility of the municipality. New public or private street approaches are the responsibility of the municipality.
4. Includes grading, base and surfacing. Applies to county roads and work necessary to tie in existing public street approaches. Enhancements to public streets approaches are the responsibility of the municipality. New public or private street approaches are the responsibility of the municipality.
5. Includes catch basins, manholes, storm sewer pipes, outlet structures, grit chambers, and water quality and rate control ponds/basins. The county share is based on the ratio of contributing flow from the right of way to the total contributing flow.
6. Existing sidewalk impacted by the highway construction will be replaced in kind by the county.
7. Existing curb and gutter and pedestrian ramps impacted by the highway construction will be replaced in kind by the county.
8. The county pays for standard median design which is plain concrete. If a municipality requests decorative median the municipality pays the additional cost above the cost of a standard median.
9. Concrete aprons are installed at locations determined by the county. Driveways beyond the apron are constructed in-kind.
10. Applies to new and replacement traffic signals. Includes all components that make up a permanent warranted traffic control signal system with steel poles and mast arms installed at an intersection of a county highway and public roadway at an approved location by the county. The county pays 0% of a signal system at a private access/road. The municipality pays 100% of the furnishing and maintenance of electrical power to the traffic signal. The cost to modify, update or completely reconstruct the signal system will be shared at the same percentage as the original installation.
11. Designed to light an intersection for traffic safety purposes. Locations will be determined by the county.
12. Decorative type lighting along the roadway.
13. Applies to trails constructed with county road projects only. Stand alone trail projects are handled separately. Locations and descriptions are shown in the Carver County Comprehensive Plan and other related trail plans and policy documents. Applies to all costs associated with trail including but not limited to: grading, drainage, base, surfacing, pedestrian ramps, wetland mitigation due to trail impacts and additional right way needed for the trail. The county will only participate in trails constructed to meet State Aid Rules and Standards. Costs for major rehabilitation or replacement will be shared at the same percentage as the original installation. Townships are exempt from paying for trails.
14. Underpasses spanning 10 feet or more are considered bridges and will be added to the county bridge safety inspection program.
15. Landscaping items as approved by the county. State Aid limit is 5% of annual construction allotment.
16. Aesthetic items that do not serve a specific transportation use such as streetscaping, median plantings, decorative railing, ornamental fencing etc. All approved median plantings require irrigation.
17. Additional costs for decorative noise walls will be the responsibility of the requesting agency.



Carver County

Division of Public Works

B. Construction Cost Share – Development Driven Project (Projects not programmed in the County 5-year CIP)

Project Items	County Share	Municipality Share	Note
Right of Way	0%	100%	1
Retaining Wall in lieu of right of way	Same %age as R/W	Same %age as R/W	
Clearing and Grubbing	100%	0%	
Grading	100% for through lane and shoulder (up to 44' wide). 50% for additional through lanes and median. 100% for county rd. to county rd. turn lanes.	0% for through lane and shoulder (up to 44' wide). 50% for additional through lanes and median. 100% for city st. to county rd. turn lanes and county rd. to city st. turn lanes	2
Aggregate Base and Surfacing	Same as Grading	Same as Grading	
Parking Lanes on 4-lane or 6-lane road	0%	100%	3
Storm Sewer and Ponds/Treatment Basins	%age of Contributing Flow	%age of Contributing Flow	4
Culverts	100%	0%	
Concrete Sidewalk	0%	100%	
Concrete Curb and Gutter and Pedestrian Ramps	0%	100%	
Concrete Median and Median Curb	50%	50%	5
Concrete Driveway Entrances (Apron)	100%	0%	6
Municipal Utility Adjustment or Construction	0%	100%	
Roundabouts	By Leg if meets warrants by opening. By Leg up to 50% if meets warrants for design year. 0% if does not meet warrants for design year.	By Leg if meets warrants by opening. By Leg but no less than 50% if meets warrants for design year. 100% if does not meet warrants for design year.	
Traffic Signals	By Leg if meets warrants by opening. 50% of County Legs if meets warrants for design year. 0% if does not meet warrants for design year.	By Leg if meets warrants by opening. 100% of City legs plus 50% of County Legs if meets warrants for design year. 100% if does not meet warrants for design year.	7
Intersection Lighting	By Leg	By Leg	8
Street Lighting	0%	100%	9
Bridges	By Negotiation	By Negotiation	



Carver County

Division of Public Works

	0% Local 50% Linking & Regional 100% Destination	100% Local 50% Linking & Regional 0% Destination	
Trails along county highway			10
Pedestrian Underpass/Overpass	0%	100%	11
Landscaping	0%	100%	12
Aesthetic Treatments	0%	100%	13
Highway Signs	100%	0%	
Electronic/Specialty Signs	By Negotiation	By Negotiation	
Noise Walls	0%	100%	14
Mobilization	Pro-rated by const. share	Pro-rated by const. share	
Erosion Control	Pro-rated by const. share	Pro-rated by const. share	
Traffic Control	Pro-rated by const. share	Pro-rated by const. share	
Engineering Services	Pro-rated by const. share	Pro-rated by const. share	
Other items	By Negotiation	By Negotiation	

Development Driven Project Notes

1. Fee title and permanent and temporary easements needed for projects on the existing county highway system or newly established or dedicated county highway system including the property needed for storm water treatment basins and wetland mitigation sites. The cost share for right of way needed outside the boundaries of a development plat will be negotiated.
2. Includes grading and removal items. Enhancements to public streets approaches are the responsibility of the municipality. New public or private street approaches are the responsibility of the municipality.
3. Includes grading, base and surfacing. Applies to county roads and work necessary to tie in existing public street approaches. Enhancements to public streets approaches are the responsibility of the municipality. New public or private street approaches are the responsibility of the municipality.
4. Includes catch basins, manholes, storm sewer pipes, outlet structures, grit chambers, and water quality and rate control ponds/basins. The county share is based on the ratio of contributing flow. County share is based on the contributing flow from the right of way less roadway surface areas that the municipality pays for. The municipality share is the contributing flow from outside the right of way plus roadway surface area the municipality pays for. Costs to replace elements of storm sewer systems will be shared at the same percentage as the original installation.
5. The county pays for standard median design which is plain concrete. If a municipality requests decorative median the municipality pays the additional cost above the cost of a standard median.
6. Concrete aprons are installed at locations determined by the county. Driveways beyond the apron are constructed in-kind.
7. Applies to new and replacement traffic signals. Includes all components that make up a permanent warranted traffic control signal system with steel poles and mast arms installed at an intersection of a county highway and public roadway at an approved location by the county. To meet signal warrants, the intersection must meet either the four hour or the eight hour vehicular volume warrant standard. The county pays 0% of a signal system at a private access/road. The municipality pays 100% of the furnishing and maintenance of electrical power to the traffic signal. The cost to modify, update or completely reconstruct the signal system will be shared at the same percentage as the original installation.
8. Designed to light an intersection for traffic safety purposes. Locations will be determined by the county.
9. Decorative type lighting along the roadway.
10. Applies to trails constructed with county road projects only. Locations and descriptions are shown in the Carver County Comprehensive Plan and other related trail plans and policy documents. Costs associated with trail include grading, drainage, base, surfacing, pedestrian ramps, wetland mitigation due to trail impacts and additional right way needed for the trail. The county will only participate in trails constructed to meet State Aid Rules and Standards. Costs for major rehabilitation or replacement will be shared at the same percentage as the original installation.
11. Underpasses spanning 10 feet or more are considered bridges and will be added to the county bridge safety inspection program.
12. Landscaping items as approved by the county.
13. Aesthetic items that do not serve a specific transportation use such as streetscaping, median plantings, decorative railing, ornamental fencing etc. All approved median plantings require irrigation.
14. Additional costs for decorative noise walls will be the responsibility of the requesting agency.



Carver County

Division of Public Works

- C. Maintenance - Maintenance of county highways constructed under this policy will be as follows unless specified differently in a separate maintenance agreement.**
1. The county is responsible for maintenance of the county highway between curbs or between outside edges of shoulders. This includes but is not limited to snow and ice control, patching, crack sealing, seal coating, pavement rehabilitation, shouldering, striping and sign replacement. In addition, the county is responsible for routine maintenance outside the edge of shoulder and within the right of way of a rural county highway. The county may enter into agreements with municipalities to perform highway maintenance.
 2. The municipality is responsible for maintenance of the boulevard, landscaped median, trees, shrubs, irrigation systems, sidewalk, retaining walls, steps, aesthetic treatments, and other urban appurtenances within the right-of-way of an urban county highway.
 3. The county is responsible for maintenance of bridges and culverts on the county route.
 4. The municipality is responsible for maintenance of its utilities and storm sewer systems including detention/treatment basins. Costs to replace elements of storm sewer systems will be shared at the same percentage as the original installation.
 5. The county is responsible for maintaining roundabouts with the exception of island landscaping and aesthetic treatments which are the responsibility of the municipality.
 6. Unless stipulated by special agreement, the county will own and is responsible for maintaining traffic signal systems (with the exception of the attached lighting) at county road intersections with local public roadways and private streets. The municipality is responsible for maintaining the signal lighting and the electrical power to the signal system. The cost to modify, update or completely reconstruct the signal system will be shared at the same percentage as the original installation.
 7. The municipality is responsible for maintenance of intersection lighting at a county road and local road intersection. The county is responsible for maintenance of intersection lighting at a county road and county road intersection.
 8. The municipality is responsible for the maintenance of street lights.
 9. The municipality is responsible for maintaining trails within the county highway right-of-way. Costs for major rehabilitation or replacement will be shared at the same percentage as the original installation.
 10. The municipality is responsible for maintaining pedestrian underpasses and overpasses.
 11. The county is responsible for maintaining highway signs.
 12. The county is responsible for maintaining electronic/specialty signs. The costs of maintenance will be shared at the same percentage as the original installation.
 13. Maintenance of noise walls is the responsibility of the agency paying for the initial installation.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
06/03/2019**

Subject: Award Bid for the Pioneer Trail/McKnight Road Turn Lane Project

Prepared By: Matt Clark, City Engineer

Public Bids were opened on May 29, 2019, for the Chaska Pioneer Trail/McKnight Turn Lane Improvements shown on exhibit A. Bids were received from one contractor and is attached. The low bid of \$299,066.75 was received from Bituminous Roadways Inc. Bituminous Roadways is a contractor that has performed many previous projects on behalf of the City and is a reputable contractor. The low bid received is alike in comparison to the construction costs estimated for the project. Staff is recommending Council award the project.

CITY COUNCIL ACTION REQUESTED

Motion to adopt a resolution, awarding the bid for the Chaska Pioneer Trail/McKnight Improvements to Bituminous Roadways, Inc., in the low bid total amount of \$299,066.75.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 06/03/2019 **RESOLUTION NO.** 2019-70

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

**A Resolution Awarding the Bid for the Chaska Pioneer Trail/McKnight
Improvements Project to Bituminous Roadways, Inc in the Low Bid Amount of
\$299,066.75**

WHEREAS, the solicitation of public bids for Chaska Pioneer Trail/McKnight Improvements Project ("the Project") occurred on April 25, 2019;

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	Bituminous Roadways, Inc	299,066.75

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Chaska, Minnesota, does hereby award the bid for the Chaska Pioneer Trail/McKnight Improvements Project to the low responsible bidder, Bituminous Roadways Inc, in the amount of \$299,066.75;

FURTHER, BE IT RESOLVED, that the Mayor and the City Administrator are authorized to execute the contract documents for said improvement project.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 3rd day of June 2019.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk



Stantec Consulting Services Inc.
733 Marquette Avenue, Suite 1000 Minneapolis, MN 55402

May 29, 2019

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

Re: Chaska Pioneer Trail/McKnight Improvements
Stantec Project No. 193804407
Bid Results

Dear Honorable Mayor and City Council:

Bids were opened for the Project stated above on May 29, 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 1 Contractors. The following summarizes the results of the Bids received:

	Contractor	Total Base Bid
1	Bituminous Roadways, Inc.	\$299,066.75

The low Bidder on the Project was Bituminous Roadways, Inc.. with a Total Base Bid Amount of \$299,066.75. This Bid has been reviewed and found to be in order. The Engineers Estimate for this project was \$300,200.00.

If the City Council wishes to award the Project to this Bidder, then **Bituminous Roadways, Inc.** should be awarded the Project on the Total Base Bid Amount of **\$299,066.75.**

Should you have any questions, please feel free to contact me at (612) 712-2135.

Sincerely,

STANTEC CONSULTING SERVICES INC.

Matt Stordahl, P.E.

Enclosure

Project Name: **Chaska Pioneer Trail Improvements at McKnight**I hereby certify that this is an
exact reproduction of bids
received

Stantec Project No.: 193804407

Owner: **City of Chaska, MN**Bid Opening: **Wednesday, May 29, 2019 at 10 A.M., CDT**
Matt Stordahl, PE
License No. 43370**Bidder No. 1**

BID TABULATION				Bituminous Roadways, Inc	
Item Num	Item	Units	Qty	Unit Price	Total
BASE BID:					
1	MOBILIZATION	LS	1	\$14,500.00	\$14,500.00
2	PAVEMENT MARKING REMOVAL	LF	4960	\$1.10	\$5,456.00
3	INTERIM PAVEMENT MARKING	LF	3350	\$1.10	\$3,685.00
4	REMOVE STREET SIGN	EA	2	\$40.00	\$80.00
5	SAWING BITUMINOUS PAVEMENT	LF	1700	\$2.10	\$3,570.00
6	COMMON EXCAVATION (EV)	CY	1990	\$31.25	\$62,187.50
7	COMMON BORROW	CY	330	\$31.00	\$10,230.00
8	STREET SWEEPER WITH PICK UP BROOM WITH OPERATOR	HR	20	\$150.00	\$3,000.00
9	AG GREGATE BASE, CLASS 5	TN	850	\$21.50	\$18,275.00
10	FULL DEPTH RECLAMATION	SY	2020	\$4.60	\$9,292.00
11	AG GREGATE SHOULDERING, CLASS 2	TN	345	\$44.00	\$15,180.00
12	MILL BITUMINOUS PAVEMENT	SY	310	\$6.50	\$2,015.00
13	TYPE SP 12.5 NON-WEARING COURSE (3,B)	TN	500	\$75.00	\$37,500.00
14	TYPE SP 12.5 WEARING COURSE (3,C)	TN	700	\$82.00	\$57,400.00
15	TRAFFIC CONTROL	LS	1	\$2,500.00	\$2,500.00
16	PORTABLE CONCRETE BARRIER	LF	440	\$28.75	\$12,650.00
17	SIGN TYPE C	SF	23	\$100.00	\$2,300.00
18	SILT FENCE, MACHINE SLICED	LF	1800	\$2.25	\$4,050.00
19	FILTER LOG TYPE WOOD FIBER FILTER LOG	LF	200	\$4.50	\$900.00
20	STABILIZED CONSTRUCTION EXIT	LS	1	\$6,200.00	\$6,200.00
21	TOPSOIL BORROW - SPECIAL (LV)	CY	200	\$60.00	\$12,000.00
22	SEEDING	AC	1	\$2,770.00	\$2,770.00
23	EROSION CONTROL BLANKETS, CATEGORY 3	SY	2140	\$2.00	\$4,280.00
24	HYDRAULIC SOIL STABILIZER TYPE 6	LB	2000	\$1.75	\$3,500.00
25	4" SOLID LINE PAINT	LF	700	\$0.50	\$350.00
26	4" DOUBLE SOLID LINE PAINT	LF	1590	\$1.00	\$1,590.00
27	6" SOLID LINE PAINT	LF	2140	\$0.80	\$1,712.00
28	24" SOLID LINE PAINT	LF	160	\$5.30	\$848.00
29	PAVEMENT MESSAGE, MULTI-COMPONENT	SF	45	\$23.25	\$1,046.25
TOTAL BASE BID					\$299,066.75
Contractor Name and Address:				Bituminous Roadways, Inc. 1520 Commerce Drive Mendota Heights, MN, 55120	
Phone:				(123) 456-7896	
Email:				info@bitroads.com	
Signed By:				Pam Hague	
Title:				Secretary	
Signed Responsible Contractor Certificate:				yes	
Bid Security:				yes	
Addenda Acknowledged:					

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
06/03/2019**

Subject: Transient Permit – Amy Varab

Prepared By: Denise Wetzel, Senior Clerk

Amy Varab of 815 4th Ave. E, Shakopee MN, 55379 has made application to sell hot dog, kettle corn and misc. treats in the parking lot at Schram Haus Brewery parking lot located at 3700 Chaska Blvd., June 1, 2019 through December 31, 2019.

Due to the fact the Council meeting is after the Schram Haus Brewery Grand Opening event June 1st, City Administrator, Matt Podhradsky, approved the application prior to Council approval.

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

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution approving Transient Permit No. TRA.19-13 for Amy Varab of 815 4th Ave. East, Shakopee, 55379 to sell hot dogs, kettle corn and misc. treats in the parking lot at Schram Haus Brewery parking lot located at 3700 Chaska Blvd., Chaska valid June 1, 2019 through December 31, 2019.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 06/03/2019 **RESOLUTION NO.** 2019-71

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

**Resolution Approving Transient Permit for Amy Verab of
The Weenie Wagon Kettle Kravings**

WHEREAS, Amy Verab of The Weenie Wagon Kettle Kravings 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 Amy Verab of The Weenie Wagon Kettle Kravings of 815 4th Ave. East, Shakopee, MN 55379, which would allow the vending of hot dogs, kettle corn and misc. treats from the parking lot of Schram Haus Brewery throughout the year 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 3rd day of June 2019.

Mark Windschitl, Mayor

Attest: _____
Deputy Clerk

REQUEST FOR ACTION CHASKA CITY COUNCIL 06/03/2019

Subject: **Support for the 2020 Capital Budget Request to The State of Minnesota for Infrastructure Financial Assistance Related to Highway 41 Improvements in Downtown Chaska.**

Applicant: The City of Chaska

Prepared By: Ryan Callister, Administrative Intern

Staff Recommendation: Adopt Resolution 2019-72

BACKGROUND

Back in the spring of 2005, the City initiated the Chestnut Street Vision Task Force. The job of the task force was to develop a set of short- and long-range strategies that government entities and private stakeholders can employ to achieve a reasonable balance between the competing objectives of Highway 41 being a State Highway and serving as Chaska's main street. The task force developed several short-term goals but developing the long-term shared vision for this road remained elusive.

In February of 2012, the City Council approved the Downtown Master Plan. This document contained a proposed street section for TH 41 (Chestnut Street) solely from the City perspective.

In 2015, the City, County, and State started a planning process to develop a long-term vision for TH 41 (Chestnut Street). In the summer of 2017, the parties came to consensus on the long-term vision for this roadway – with anticipated construction taking place in the early 2020's. Although the final approvals have not yet been put in place; the parties have been starting to work on developing the necessary funding packages that will enable this project to move forward. To date the project has committed funding of \$18.6 million. The total project cost is estimated at \$23.6 million which leaves a funding gap of \$5 million.

One potential source of funding is to submit a request to the State of Minnesota 2020 Capital Budget for Infrastructure Financial Assistance. If successful, this source of funding can be used towards improvements like utilities, parking, streetscaping, and other critical items to the project that other sources are not available for. Requests must be submitted to Minnesota Management & Budget by June 14, 2019. As a part of the request, local support is needed in the form of a resolution.

CITY COUNCIL ACTION REQUESTED:

Motion to adopt Resolution 2019-72 Supporting the 2020 Capital Budget Request to the State of Minnesota for Infrastructure Financial Assistance Related to Highway 41 Improvements in Downtown Chaska.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 06/03/2019 **RESOLUTION NO.** 2019-72

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

**RESOLUTION REQUESTING SUPPORT FOR 2020 CAPITAL BUDGET
REQUEST TO THE STATE OF MINNESOTA FOR INFRASTRUCTURE
FINANCIAL ASSISTANCE RELATED TO HIGHWAY 41 IMPROVEMENTS IN
DOWNTOWN CHASKA**

WHEREAS, under the provisions contained in Minnesota Statutes 16A.86 86 sets out the process by which local governments and political subdivisions may request state appropriations for capital improvement projects. The Governor and Legislature will consider these bonding requests in the 2020 session; and,

WHEREAS, Local governments should submit their capital budget requests to Minnesota Management & Budget (MMB) by June 14, 2019; and

WHEREAS, the City of Chaska is proposing to undertake significant infrastructure improvements associated with the Trunk Highway 41 corridor in Downtown Chaska, and has an identified a substantial need for State financial assistance in addition to funding from the City, Carver County, and the Minnesota Department of Transportation committed; and,

WHEREAS, Highway 41 Minnesota River to Walnut Street, is a principal arterial roadway carrying 18,800 vehicles per day through downtown Chaska. 2,250 (12%) of these are heavy commercial vehicles; and

WHEREAS, The highway is an important freight corridor for the region and state, designated as a Tier Three corridor in the Metropolitan Council's Truck Freight Corridor Study, which connects to County Highway 61 which is also a Tier Three corridor; and

WHEREAS, The majority of truck movements on Highway 41 are a result of the river crossing, regional and state freight demands, gravel and sand mining, landfill traffic, and seasonal grain deliveries from western Minnesota to the Ports of Savage; and

WHEREAS, The Highway 41 corridor provides one of four Minnesota River crossings in the southwestern metro connecting Highway 169, County Highway 61, and Highway 212; and

WHEREAS, over 240 crashes have occurred in the project area from 2006-2015 including one fatal crash and a crash rate 80% higher than the state average for similar facilities; and

WHEREAS, the City of Chaska has the legal authority to apply for Capital Budget assistance, and has the financial, technical, and managerial capacity to ensure proper construction, operation and maintenance of the project for its design life.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Chaska that the City of Chaska is authorized to submit the necessary 2019 Capital Budget application and information to the Minnesota Management & Budget Office.

Adopted by the City Council this 3rd day of June 2019.

MAYOR

Attest: CITY ADMINISTRATOR

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
06/03/2019**

Subject: Establish Temporary No Wake Zone on Lake Bavaria

Prepared By: Matt Podhradsky, City Administrator

With the heavy rains we have been experiencing the past several weeks, the water levels on Lake Bavaria have gotten very high. The water level has been causing significant issues with property owners along the shores of Lake Bavaria seeing water damaging the shoreline, docks and their general property when people boat on the lake at a speed to cause a wake.

Because Lake Bavaria falls both within the City of Chaska and Laketown Township, in order to approve a temporary "No Wake" Zone, both the County Board and the City Council need to pass a resolution allowing this action. The County Board plans on passing their resolution at their meeting this upcoming Tuesday morning, and City Staff is recommending the City of Chaska follow suit and take the same action to help protect property and shoreline until the water levels go down.

Patrolling of the Lake would occur by the County Sherriff's Office.

Staff is recommending establishing this temporary no wake zone on Lake Bavaria.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution establishing a temporary "No Wake" Zone on Lake Bavaria to be in place until such time that water levels return to a normal and safe level.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 06/03/2019 **RESOLUTION NO.** 2019-73

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

**A RESOLUTION CREATING A "NO WAKE" ZONE ON LAKE BAVARIA DUE
TO HIGH WATER LEVELS**

WHEREAS, THE City of Chaska has experienced significant rains over the past several weeks;
and

WHEREAS, this rain has caused high water levels on Lake Bavaria; and

WHEREAS, this high-water level poses an eminent threat to cause shoreline erosion if exposed
to high wakes on the lake;

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby orders a "No Wake" zone to
extend across the entirety of Lake Bavaria until such time that water levels are deemed to be
sufficiently lowered to lessen the risk of shoreland erosion.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 3rd day of June
2019

Mark Windschitl – Mayor

Attest: _____
Deputy Clerk

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
06/03/2019**

Subject: Ordinance Amending Chapter 3 Alcoholic Beverages

Prepared By: Denise Wetzel, Senior Clerk

Chapter 3 of the City Ordinances sets provisions related to alcoholic beverages within the City.

Per MN state liquor laws temporary liquor licenses can only be provided to clubs, religious and charitable organizations; and, other bona fide non-profit organizations which have been in business for more than 3 years; or, Breweries and Farm Wineries.

By amending Chapter 3 of our city ordinance, alcoholic beverages, to include Community Festivals MN State Statute 340A.404, subd. 4(b) would provide the authority for a City Council to approve a permit for the issuance of an on-sale licensee to dispense intoxicating liquor off their licensed premises during community festivals held within a City. A permit under this section shall specify the area in which the intoxicating liquor must be dispensed and consumed and provide proof that the licensee demonstrates that it has the liability insurance as prescribed in MN State Statute 340A.409 to cover the event.

In addition, changes were made to reflect areas where alcohol maybe sold within the Community Center; Sunroom, Gallery or Ice Arena. These are popular areas requested by guest to use during special events and approved by Community Center staff.

Staff is recommending this change to our Code of Ordinances.

CITY COUNCIL ACTION REQUESTED

Motion to Adopt Ordinance amending Chapter 3 Alcoholic Beverages and adopt a new section relating to Community Festivals effective upon publication of the amended ordinance in the Chaska Herald.

**ORDINANCE NO 965
AN ORDINANCE AMENDING CHAPTER 3,
ARTICLE II AND ARTICLE IV
OF THE CHASKA CODE OF ORDINANCES
RELATING TO COMMUNITY FESTIVALS AND ALCOHOL AT
THE COMMUNITY CENTER**

MOTION BY COUNCILMEMBER _____, SECOND BY COUNCILMEMBER _____

The City Council of the City of Chaska do ordain:

Section 1. Chapter 3, Article II, of the Code of Ordinances, City of Chaska, Minnesota is hereby amended by adding a section to that Ordinance relating to Community Festivals and amend Article IV, Section 96 and 97 to read as follows:

Article II- Intoxicating Liquor

Section 33 - Community Festivals

- 1. In accordance with Minn. Stat. § 340A.404, subd. 4(b), the city council may, in its sound discretion, issue an on-sale licensee a permit to dispense intoxicating liquor off the licensed premises at a community festival held within the city. An application for a permit issued under this section must be submitted on a form supplied by the city clerk and shall be subject to any fees required by the city.**
- 2. A permit issued under this section shall specify the area in which the intoxicating liquor must be dispensed and consumed and shall not be issued unless the on-sale licensee demonstrates to the city that it has liability insurance, as prescribed by Minn. Stat. § 340A.409, to cover the event.**

Article IV. - Intoxicating Liquor, Wine, Beer and 3.2 Percent Malt Liquor at the Chaska Community Center

Section 96. - Intoxicating liquor or 3.2 percent malt liquor may be sold in the Chaska Community Center only under the following conditions.

Intoxicating liquor or 3.2 Percent Malt Liquor may be sold in the Chaska Community Center, **Gallery, or Ice Arena** only under the following conditions:

- (a) By the holder of an annual retail on-sale intoxicating or 3.2 Percent Malt Liquor license issued by the City of Chaska or the governing body of an adjacent municipality; or a club or charitable, religious or non-profit organization issued

pursuant to Minnesota Statutes, Section 340A.403 Subd. (2) of 340A.404 Subd. (10) issued by the City of Chaska.

- (b) The licensee is engaged to dispense intoxicating or 3.2 Percent Malt Liquor at an event by a person or organization permitted to use the Community Room and **Sunroom** adjacent thereto, **the Gallery**, or the Ice Arena.
- (c) Liquor is dispensed only to persons attending the event in the Community Room, **Gallery**, or Ice Arena, for which the room was rented and such dispensing is done only in the room which was rented.
- (d) The licensee delivers to the City a certificate of insurance providing "off-premises liquor liability" coverage naming the City of Chaska as an additional named insured.
- (e) All other rules and regulations established by the City relating to the dispensing of intoxicating liquor and 3.2 Percent Malt Liquor in said Community Center or Ice Arena are complied with.
- (f) A fee of fifty dollars (\$50.00) per day is required for each temporary license issued to a club or charitable, religious, or other non-profit organization in existence for at least three (3) years.
- (g) The deposit and investigation requirements for on-sale intoxicating liquor license shall be waived for the temporary on-sale applicants pursuant to MSA 340A.408 Subd. (10).
- (h) Sale of liquor must cease upon the **time outlined in the policies set forth by the** Community Center.

Section 97. - Wine, beer and 3.2 percent malt liquor may be served in the Chaska Community Center under the following conditions.

Wine, beer and 3.2 Percent Malt Liquor may be served in the Chaska Community Center, **Gallery or Ice Area** under the following conditions:

- (a) If served pursuant to Article IV, Section 96, as above stated.
- (b) Service and consumption of wine, beer or 3.2 Percent Malt Liquor is allowed only in the Community Room and the **Sunroom** adjacent thereto, **the Gallery**, or the Ice Arena area at an event by person or organization permitted to use said room(s).
- (c) Said wine, beer or 3.2 Percent Malt Liquor must be provided by the person, organization or group hosting the activity or event.
- (d) No compensation of any nature may be exchanged for the beer, wine or 3.2 Percent Malt Liquor. Compensation for purposes of this section include donation, advance sale of tickets and tips and the payment of any kind or nature to the host in exchange for said wine, beer and 3.2 Percent Malt Liquor.

- (e) Beer, wine and 3.2 Percent Malt Liquor may only be served until 10:00 p.m. on weeknights and until 12:30 a.m. on Friday and Saturday nights.
- (f) All parties consuming beer, wine or 3.2 Percent Malt Liquor in the Community Center shall be required to conform to all state liquor laws and with any and all rules and regulations regulating the serving or consumption of beer, wine or 3.2 Percent Malt Liquor as established by the City of Chaska.
- (g) Serving of beer, wine and 3.2 Percent Malt Liquor must cease upon the **time outlined in the policies set forth by the** Community Center.

Section 2. Effective Date:

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

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

Mark Windschitl, Mayor

Attest: _____
Denise Wetzel, Senior Clerk



Office Use Only



Approved by Council on _____

Permit #: _____

Staff initial: _____

Application for On-Sale Liquor at Community Event

Minn. Stat. § 340A.404, subd. 4(b) and Chapter 3, Article II, Section 33 of the Chaska City Code authorize an on-sale liquor licensee to apply for a permit to dispense intoxicating liquor off the business's licensed premises during a community festival held within the City. This form shall be submitted by an on-sale licensee seeking approval under the above-cited authority.

Business Information:

Name: _____

Address: _____

Business Contact Number: _____

Contact Information:

Name (Last): _____ (First): _____

Email: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Contact Number: (Work): _____ (Cell): _____

Event Information:

Date(s) of Event: _____

Reason for Event: _____

In the space provided below, please describe the event location (including the general event location and each specific location where liquor will be dispensed). You may attach additional documentation, if necessary.

Approval from the Event Sponsor is Required:

Sponsor Contact Name: _____

Email: _____

Contact
Number: _____

In the space provided below, please describe event security and how your establishment will determine if customers are of legal drinking age in order to prevent consumption by underage individuals. You may attach additional documentation, if necessary.

Insurance: You must attach to this application a copy of your business's Certificate of Insurance stating that your insurance covers the area of the Event, as required by law.

ANY FALSIFICATION OF ANSWERS TO THE PRECEDING QUESTIONS WILL RESULT IN DENIAL OF THE APPLICATION.

I HEREBY AUTHORIZE THE CITY OF CHASKA TO HAVE ACCESS TO ALL SOURCES OF INFORMATION WHICH MAY BE CONSULTED TO VERIFY THE INFORMATION I HAVE PROVIDED ABOVE. THIS INCLUDES AUTHORIZATION TO CHECK CRIMINAL HISTORY RECORDS IF I HAVE BEEN ASKED TO PROVIDE THAT INFORMATION. I CERTIFY THAT TO THE BEST OF MY KNOWLEDGE I HAVE ANSWERED THE ABOVE QUESTIONS TRUTHFULLY AND CORRECTLY.

Subscribed and sworn to before me a Notary Public

Signature of Applicant

on this _____ day of _____, _____.

Commission expires on: _____

NOTARY

**Biweekly Report
June 3, 2019
By
Matt Podhradsky**

Upcoming Work Sessions

I wanted to take this opportunity to let the Council know about two work sessions we have coming up to be aware of. They include:

- June 3: Work Session starting at 5:45 pm to give the Council an update on the Par 30/Learning Links of Chaska project that we have been working on the past several months
- June 17th: Joint work session with the Council and all Boards/Commissions on June 17 beginning at 4:30 pm. With the number of people involved, we are looking at having this training in the Fire Department Training Room. 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.

Just a reminder that at Monday's Council meeting, we will be swearing in our two Council members. We plan to do that after the Pledge of Allegiance and will have a short break following this so that family can get pictures.

If you are unable to make it to either of these work sessions, or if you have any questions, please let me know.

Equity Discussion Update

The work group that we have been meeting with to develop plans for community dialog around equity will be getting together again next Friday, June 7th to hear the proposal the YMCA is recommending for us to move in our community dialog. As a reminder, this work group is made up of representation from the Cities of Chaska and Carver, the School District, the Human Rights Commission, the Police Department and residents/parents that have been active in these discussions. Our hope coming out of next Friday's meeting is to have a consensus on a process and direction to move, and to have something to formally bring back to each of our governing bodies to consider.

At the same time, as an organization we have also received a proposal for having each of our full-time and regular part time employees in the City go through the YMCA's Equity Innovation Center for Excellence training. This is something that we have been working with the YMCA with over the past several months, including having some of our employees experience some of their training to experience the value it could bring to our organization. Each one of the training sessions is 6 sessions over a 6-month period, with our plan to have each of our

employees be able to go through this over an 18-month time period (divide the employee group into thirds). I think this training will be very good for our employees to experience to help make us more culturally competent in providing our services as we continue to see change in the community, and fits very well into a focus area we are currently working on is with our Customer Service in general.

If Council has any questions on either of these items, don't hesitate to ask. I plan on continuing to provide these updates in my bi-weekly reports at each Council meeting.

Hometown Wind Program

As some of you may have noticed, over the past several weeks our Hometown Wind windmill has not been operating. This has not been due to lack of wind, but instead because they are due now for some overhaul work to continue them operational into the future. Believe it or not, but our windmill has been standing in that location for a decade, having been installed in 2010. At our last Board Meeting of the Minnesota Municipal Power Agency (MMPA), which is our wholesale power supplier of which Chaska is a member, the Board did approve the plans for rehabilitating each of the windmills which reside in each of the member communities, and to add a windmill in Elk River, which as of 2018 formally joined MMPA.

It is expected that work on all rehab will be completed over the next 6 months for all the turbines. We hope to have a more definite schedule of when they will be in Chaska doing this work within the next few weeks. I will share that with you when we receive it, and we will advertise this to our residents as well, as this work will be visible.

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

MMPA Annual Meeting

As I mentioned in the article above, MMPA is the power agency that the City of Chaska belongs to, and which provides Chaska with all its wholesale power. Chaska is one of 12 communities that is part of this agency. I am currently the individual from Chaska that serves on the Board of Directors, as I have since 2008. I currently serve in the capacity of Vice President of this Board, with the Director of Shakopee Public Utilities serving as the President.

Each year, MMPA holds an annual meeting to provide cities with an update as to what the agency has been doing over the past year, both from an operational standpoint, but to also talk about the long-term planning being done to meet both our energy needs going into the future, at a cost that is below what our member communities would pay with Xcel, but also the planning that goes into meeting our renewable energy requirements from the State of Minnesota as we move into future years. Each year this meeting is held in a different one of our member communities, with it being Chaska turn this year to host this meeting.

If you are available, the annual meeting this year will be held at the Chaska Event Center on Tuesday, July 23rd starting at 5:30 pm. If you are interested and available, please let me know and I will get you registered for the event. This meeting will be a great opportunity for those new on Council to understand how we provide affordable and reliable electric service to our Chaska residents and businesses.

KPMG Women's PGA Championship

Just a reminder that the KPMG Women's PGA Championship will be held at Hazeltine National Golf Course from June 18-23. This is the largest Women's Golf event in the world and will bring some of the best golfers to the City of Chaska for the public to be able to see. Over the past 2 years, our Public Safety crews have been planning for this event, as we oversee all Policing, Fire, and Emergency Management services on the Course. Our crews are nearing completion of their planning and are ready for the tournament to proceed.

As part of the event, the PGA has provided the City of Chaska with free tickets to provide to our residents for the practice rounds on Tuesday and Wednesday of that week, along with parking passes to park on-site. Over the course of the next week, you will see advertising going out indicating how residents can get these tickets, and when they will be available for pickup. Each ticket is good for one adult, with two tickets given per household. Each adult ticket also allows that person to bring up to 4 kids under the age of 18 to spectate at no cost (in essence allowing up to 10 people per household to participate). This was something that we provided during the PGA Championship in 2009 and was very popular with our residents. Even if they don't like golf, it gives them an opportunity to see the course and what goes into putting together a major tournament.

If you have any questions on this, please don't hesitate to ask.

Farmer's Market Starts June 19th

Just as a reminder, the Chaska Farmer's Market will start up in its new location, which is City Hall Parking lot, on Wednesday June 19th running from 5-9. This event will be hosted each Wednesday through the summer, with the City, the Downtown Special Services District and the SW Chamber of Commerce partnering to make this a significant event every Wednesday throughout the summer. There will be food, drink, entertainment, along with fresh produce to purchase throughout the summer.

Any questions on this should be referred to Nate Kabat.

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING:

June 3, 2019

Paid and Unpaid Invoices:

Check #'s 328162-328350

\$768,394.79

Paid Electronic Invoices:

Wire #'s 1898-1926

\$2,843,128.83

Amount for Approval-Council Meeting:

June 3, 2019

\$3,611,523.62

Checks



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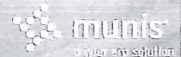
City of Chaska
VENDOR INVOICE LIST

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100897 4IMPRINT INC									
7330910 CHECK DATE: 06/04/2019		05/14/2019	060419	328178	180.26	06/14/2019	INV	PD	Pens
100051 A & K REPAIR INC									
47044 CHECK DATE: 06/04/2019		05/17/2019	060419	328179	149.95	06/17/2019	INV	PD	PUMP REPAIR
100026 DENWIN INC									
K82453/2 CHECK DATE: 06/04/2019		05/15/2019	060419	328180	18.98	06/15/2019	INV	PD	toilet supplies
103825 ACUSHNET COMPANY									
907497766 CHECK DATE: 06/04/2019		05/14/2019	060419	328181	122.00	07/13/2019	INV	PD	RESALE
907507486 CHECK DATE: 06/04/2019		05/15/2019	060419	328181	2,884.06	06/14/2019	INV	PD	RANGE BALLS
907507487 CHECK DATE: 06/04/2019		05/15/2019	060419	328181	122.22	07/14/2019	INV	PD	RESALE
907507488 CHECK DATE: 06/04/2019		05/15/2019	060419	328181	325.00	07/14/2019	INV	PD	RESALE
907507489 CHECK DATE: 06/04/2019		05/15/2019	060419	328181	4,110.69	07/14/2019	INV	PD	RESALE
907552497 CHECK DATE: 06/04/2019		05/22/2019	060419	328181	122.00	07/21/2019	INV	PD	RESALE
907553225 CHECK DATE: 06/04/2019		05/22/2019	060419	328181	4,530.28	07/21/2019	INV	PD	RESALE
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100843 AH HERMEL COMPANY									
769164 CHECK DATE: 06/04/2019		05/08/2019	060419	328182	281.02	06/07/2019	INV	PD	vending supplies
770368 CHECK DATE: 06/04/2019		05/15/2019	060419	328182	157.95	06/14/2019	INV	PD	vending supplies
771778 CHECK DATE: 06/04/2019		05/22/2019	060419	328182	1,744.54	06/22/2019	INV	PD	Concession Resale



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					2,194.00						
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105243 ALERUS FINANCIAL											
C78929		05/06/2019	060419	328184	107.10	06/06/2019	INV	PD	APR 2019 PARTICIPANT FEES		
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100101 AMERICAN PUBLIC WORKS ASSOCIATION											
695633-2019		05/06/2019	060419	328185	252.50	06/06/2019	INV	PD	MEMBERSHIP RENEWAL-CLARK		
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100103 ANCOM TECHNICAL CENTER											
87314		05/06/2019	060419	328186	991.29	06/05/2019	INV	PD	INSTALLATION OF RADIOS		
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87595		05/17/2019	060419	328186	120.00	06/16/2019	INV	PD	RADIO REPAIR		
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87596		05/17/2019	060419	328186	120.00	06/16/2019	INV	PD	RADIO REPAIR		
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87597		05/17/2019	060419	328186	120.00	06/16/2019	INV	PD	RADIO REPAIR		
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87599		05/17/2019	060419	328186	120.00	06/16/2019	INV	PD	RADIO REPAIR		
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87600		05/17/2019	060419	328186	120.00	06/16/2019	INV	PD	RADIO REPAIR		
CHECK DATE: 06/04/2019											
87601		05/17/2019	060419	328186	120.00	06/16/2019	INV	PD	RADIO REPAIR		
CHECK DATE: 06/04/2019											



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City of Chaska
VENDOR INVOICE LIST

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87605 CHECK DATE:	06/04/2019	05/17/2019	060419	328186	120.00	06/16/2019	INV	PD	RADIO REPAIR
87668 CHECK DATE:	06/04/2019	05/21/2019	060419	328186	40.56	06/20/2019	INV	PD	CLIP BELT
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100119 SHAKOPEE VALLEY FORD									
244472FOW CHECK DATE:	06/04/2019	05/14/2019	060419	328187	399.62	06/14/2019	INV	PD	Squad 1172 - Seat repair
244592FOW CHECK DATE:	06/04/2019	05/08/2019	060419	328187	1,461.00	06/07/2019	INV	PD	Squad 1163 steering rack
FOCS19853 CHECK DATE:	06/04/2019	04/29/2019	060419	328187	726.95	05/29/2019	INV	PD	Squad 1163 Throttle repai
FOCS27374 CHECK DATE:	06/04/2019	05/15/2019	060419	328187	1,773.39	06/14/2019	INV	PD	Squad 1142 - Water pump r
					4,360.96				
100122 ARAMARK REFRESHMENT SERVICES									
1370926 CHECK DATE:	06/04/2019	05/16/2019	060419	328188	137.40	06/16/2019	INV	PD	COFFEE FOR FD
6807777 CHECK DATE:	06/04/2019	05/07/2019	060419	328188	88.31	06/07/2019	INV	PD	Breakroom Supplies
6811183 CHECK DATE:	06/04/2019	05/07/2019	060419	328188	69.55	06/07/2019	INV	PD	COFFEE FOR BREAKROOM
					295.26				
107625 ARMSTRONG, KATHY									
10009507 CHECK DATE:	06/04/2019	05/28/2019	060419	328189	1,126.36	06/28/2019	INV	PD	CREDIT BALANCE REFUND-590
						PAYEE: ARMSTRONG, KATHY			
105023 ARTS CONSORTIUM OF CARVER COUNTY									
66382		05/24/2019	060419	328190	300.00	06/24/2019	INV	PD	Summer Concert Series 6/7

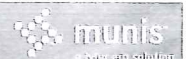


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City of Chaska
VENDOR INVOICE LIST

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apinvlst

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CHECK DATE: 06/04/2019									
105386 ASSOCIATED MECHANICAL CONTRACTORS INC									
9533		05/17/2019	060419	328192	752.68	06/17/2019	INV	PD	machine/equip repair
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100155 AUBURN MANOR									
JUN 2019	190001	05/21/2019	060419	328193	200.00	06/01/2019	INV	PD	JUN 2019 SENIOR CITIZEN D
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100174 BAUER BUILT TIRE AND BATTERY									
180246958		05/14/2019	060419	328194	223.04	06/15/2019	INV	PD	#901 BUILDING INSP
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180246962		05/14/2019	060419	328194	438.40	06/15/2019	INV	PD	#2100 FLOWER GIRLS TRUCK
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100201 BCBSM INC									
190514183664		05/14/2019	052219	328162	170,188.08	05/20/2019	INV	PD	JUN 2019 EMP MEDICAL INS
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102279 BOLTON & MENK INC									
0232007		04/18/2019	060419	328195	5,357.50	06/08/2019	INV	PD	CITY SQUARE PARK ARCHAEO
CHECK DATE: 06/04/2019									
100214 BORDER STATES INDUSTRIES INC									
917750802		05/21/2019	060419	328196	303.23	06/25/2019	INV	PD	PEDESTAL COVERS
CHECK DATE: 06/04/2019									
100225 BRADY, EMERSON									
66518		04/26/2019	060419	328197	80.40	06/30/2019	INV	PD	MILEAGE-MMUA CONF PLYMOUT



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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
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100226 BRAUN INTERTEC CORPORATION									
B168994		05/13/2019	060419	328198	1,975.50	06/13/2019	INV	PD	CHASKA CREEK PHASE 2-CMT
CHECK DATE: 06/04/2019									
100254 BRYAN ROCK PRODUCTS INC									
34011		05/15/2019	060419	328199	4,089.72	06/15/2019	INV	PD	STREET MAINTENANCE AND PA
CHECK DATE: 06/04/2019									
100275 CALLAWAY GOLF									
930449583		05/22/2019	060419	328200	155.25	07/21/2019	INV	PD	RESALE
CHECK DATE: 06/04/2019									
100305 ASSURED PARTNERS CAPITAL INC									
159636		05/21/2019	060419	328201	22,428.00	06/05/2019	INV	PD	2019 INSURANCE RENEWAL FE
CHECK DATE: 06/04/2019									
100323 CDW GOVERNMENT INC									
RXM4120		04/18/2019	060419	328202	261.35	05/18/2019	INV	PD	PLANNING ACROBAT LICENSE
CHECK DATE: 06/04/2019									
RZV3303		04/24/2019	060419	328202	2,027.21	06/04/2019	INV	PD	FINANCE SURFACE PRO
CHECK DATE: 06/04/2019									
SCJ2130		04/30/2019	060419	328202	5,741.00	05/30/2019	INV	PD	AIRWATCH MDM LICENSING
CHECK DATE: 06/04/2019									
SDG9568		05/02/2019	060419	328202	3,459.18	06/01/2019	INV	PD	MERAK: CAMERA SUPPORT/LIC
CHECK DATE: 06/04/2019									
SGG6075		05/10/2019	060419	328202	169.41	06/09/2019	INV	PD	MONITOR
CHECK DATE: 06/04/2019									
SHX0533		05/16/2019	060419	328202	296.99	06/15/2019	INV	PD	FD ACROBAT
CHECK DATE: 06/04/2019									
SJP2463		05/20/2019	060419	328202	2,366.02	06/19/2019	INV	PD	FINANCE LAPTOP-M BURT
CHECK DATE: 06/04/2019									
SKS4795		05/23/2019	060419	328202	912.10	06/22/2019	INV	PD	TC LAPTOP
CHECK DATE: 06/04/2019									
ZR00090946		04/30/2019	060419	328202	49.00	05/30/2019	INV	PD	WEBEX LICENSING
CHECK DATE: 06/04/2019									



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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					15,282.26				
80000146268/APR19		05/13/2019	052419	328164	2,708.38	06/07/2019	INV	PD	APR 2019 GAS SVC
CHECK DATE: 05/24/2019									
80000167843/APR19		05/13/2019	052419	328164	1,654.12	06/07/2019	INV	PD	APR 2019 GAS SVC
CHECK DATE: 05/24/2019									
100333 CENTERPOINT ENERGY RESOURCES CORP					4,362.50				
80000167793/APR19		05/13/2019	052419	328165	71.98	06/07/2019	INV	PD	APR 2019 CITY PKS GAS SVC
CHECK DATE: 05/24/2019									
100337 QWEST CORPORATION									
1468454093		05/15/2019	053019	328345	11,934.72	06/14/2019	INV	PD	MAY 2019 INTERNET SERVICE
CHECK DATE: 05/30/2019									
313196254/MAY19		05/18/2019	053019	328344	578.97	06/17/2019	INV	PD	MAY 2019 CITY HALL LOC PH
CHECK DATE: 05/30/2019									
313249294/MAY19		05/11/2019	053019	328344	52.72	06/10/2019	INV	PD	MAY 2019 TC MAINT LOC PHN
CHECK DATE: 05/30/2019									
314238800/MAY19		05/18/2019	053019	328344	72.17	06/17/2019	INV	PD	MAY 2019 LOC PHN SVC
CHECK DATE: 05/30/2019									
100374 CHANHASSEN, CITY OF					12,638.58				
66271		05/17/2019	060419	328203	21.36	06/08/2019	INV	PD	APR 2019 TH 41/82ND ST SI
CHECK DATE: 06/04/2019									
103680 CHASKA CABINETRY & MILLWORK									
5276		05/13/2019	060419	328204	640.00	06/13/2019	INV	PD	REPAIRS FOR UPSTAIRS KITC
CHECK DATE: 06/04/2019									
100377 CHASKA ROTARY CLUB									
4608		04/01/2019	060419	328205	250.00	06/22/2019	INV	PD	2ND QTR DUES, MEALS-PODHR
CHECK DATE: 06/04/2019									
100350 CHASKA, CITY OF									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CONCESSION 2019 CHECK DATE: 05/22/2019		05/21/2019	052219	328163	200.00	05/25/2019	INV	PD	FIREMANS PK CONCESSION ST
100404 CITY OF EDEN PRAIRIE									
3470 CHECK DATE: 06/04/2019		05/01/2019	060419	328206	2,000.00	05/21/2019	INV	PD	WAFIA Dues-Regional Fire
100418 CLEARSOFT INC									
66392 CHECK DATE: 06/04/2019		05/21/2019	060419	328207	163.64	06/21/2019	INV	PD	SOLAR SALT - TOWN COURSE
104831 PACIFIC RIM VENTURES INC									
1037415-00 CHECK DATE: 06/04/2019		05/20/2019	060419	328208	394.50	07/20/2019	INV	PD	RESALE
1038781-00 CHECK DATE: 06/04/2019		05/24/2019	060419	328208	157.50	06/24/2019	INV	PD	RESALE
					552.00				
100768 CODE 4 SERVICES INC									
4813 CHECK DATE: 06/04/2019		05/08/2019	060419	328209	11,222.30	06/07/2019	INV	PD	Antennas and Routers for
100436 COMCAST CORPORATION									
0055482/MAY19 CHECK DATE: 05/24/2019		05/12/2019	052419	328166	13.53	06/06/2019	INV	PD	MAY FD CABLE
100429 COORDINATED BUSINESS SYSTEMS LTD									
INV18312 CHECK DATE: 06/04/2019		05/06/2019	060419	328210	84.04	05/16/2019	INV	PD	HP color M452DW
INV18326 CHECK DATE: 06/04/2019		05/06/2019	060419	328211	405.24	05/16/2019	INV	PD	MAY 2019 PRINTER CONTRACT
INV20308 CHECK DATE: 06/04/2019		05/14/2019	060419	328210	24.66	05/24/2019	INV	PD	HP/HP M401N
					513.94				
106301 CORE AND MAIN LP									
K552232 CHECK DATE: 06/04/2019		05/14/2019	060419	328212	1,121.74	06/14/2019	INV	PD	SAXONY CIRCLE AND MATERIA



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
K564991		05/20/2019	060419	328212	74.20 06/20/2019	INV	PD	SAXONY SUMP PUMP PROJECT
CHECK DATE: 06/04/2019								
103747 MANUEL CORTEZ					1,195.94			
66389		05/24/2019	060419	328213	175.00 06/24/2019	INV	PD	entertainment - Walk in t
CHECK DATE: 06/04/2019								
100464 PAUL LARSON								
14132		05/16/2019	060419	328214	140.00 06/15/2019	INV	PD	website maintenance
CHECK DATE: 06/04/2019								
100475 CRYSTEEL TRUCK EQUIPMENT INC								
LP189961		05/07/2019	060419	328215	240.00 06/07/2019	INV	PD	#130 SNOW BLOWER
CHECK DATE: 06/04/2019								
107624 CURRIE, MICHAEL								
KeyRefund101519		05/28/2019	060419	328216	10.00 06/28/2019	INV	PD	KEY DEPOSIT REFUND
CHECK DATE: 06/04/2019								PAYEE: CURRIE, MICHAEL
103870 DIVERSIFIED PLUMBING AND HEATING INC								
26293		05/17/2019	060419	328217	335.00 06/16/2019	INV	PD	DISHWASHER INSTALL FD
CHECK DATE: 06/04/2019								
100602 EMERGENCY APPARATUS MAINTENANCE INC								
105954		05/02/2019	060419	328218	605.65 06/02/2019	INV	PD	#311 FIRE PUMP TEST
CHECK DATE: 06/04/2019								
105955		05/02/2019	060419	328218	840.55 06/02/2019	INV	PD	#328 FIRE PUMP TEST
CHECK DATE: 06/04/2019								
105958		05/02/2019	060419	328218	529.69 06/02/2019	INV	PD	#327 FIRE PUMP TEST
CHECK DATE: 06/04/2019								
105959		05/02/2019	060419	328218	569.13 06/02/2019	INV	PD	#312 FIRE PUMP TEST
CHECK DATE: 06/04/2019								
100625 EUREKA CONSTRUCTION INC					2,545.02			
90130-5		05/22/2019	060419	328219	67,671.05 06/22/2019	INV	PD	CHASKA CREEK LANE PHASE 2



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/04/2019									
105908 FAMILY SUPPORT REGISTRY									
PR05241910859189		05/24/2019	052419	328167	34.00	05/24/2019	INV	PD	052419 Payroll Child Supp
CHECK DATE: 05/24/2019									
100643 FASTENAL COMPANY									
MNT1089703		05/15/2019	060419	328220	13.59	06/14/2019	INV	PD	S/W OPERATING SUPPLIES
CHECK DATE: 06/04/2019									
100653 FERGUSON ENTERPRISES INC									
6590313		05/02/2019	060419	328221	60.05	06/02/2019	INV	PD	DRAIN INSERT FOR DOG PARK
CHECK DATE: 06/04/2019									
6608161		05/09/2019	060419	328221	762.74	06/09/2019	INV	PD	PLUMBING SUPPLIES FOR ATH
CHECK DATE: 06/04/2019									
6610836		05/14/2019	060419	328221	317.48	06/23/2019	INV	PD	NEW TOILET AND SUPPLIES A
CHECK DATE: 06/04/2019									
					1,140.27				
100655 FERRELLGAS 7780961									
1106763752		05/29/2019	060419	328222	82.83	06/29/2019	INV	PD	PROPANE
CHECK DATE: 06/04/2019									
100673 FLEETPRIDE INC									
27240707		05/15/2019	060419	328223	62.11	06/15/2019	INV	PD	OUTSIDE AIR HOSE
CHECK DATE: 06/04/2019									
100693 FS3 INC									
60774		05/16/2019	060419	328224	15,720.00	06/15/2019	INV	PD	WO#462 LHS FEEDER 3 - 3"
CHECK DATE: 06/04/2019									
60774-1	190073	05/20/2019	060419	328224	14,490.00	06/19/2019	INV	PD	CONTINUOUS CONDUIT 3" & 4"
CHECK DATE: 06/04/2019									
60870	190071	05/15/2019	060419	328224	1,034.40	06/14/2019	INV	PD	CONDUIT COUPLER SHUR-LOK
CHECK DATE: 06/04/2019									
60871	190071	05/15/2019	060419	328224	827.61	06/14/2019	INV	PD	CONDUIT COUPLER SHUR-LOK
CHECK DATE: 06/04/2019									

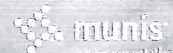


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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107560 PSYBAR ENTERPRISES					32,072.01				
10726		10/17/2018	060419	328225	625.00	06/21/2019	INV	PD	Pre-employment psych scre
CHECK DATE: 06/04/2019									
100705 GCSAA									
818073		05/03/2019	060419	328226	205.00	06/24/2019	INV	PD	MEMBERSHIP DUES-J HOLDEN
CHECK DATE: 06/04/2019									
821285		05/09/2019	060419	328227	400.00	06/24/2019	INV	PD	MEMBERSHIP DUES-M MOERS
CHECK DATE: 06/04/2019									
					605.00				
100708 GEAR WASH LLC									
15220		05/22/2019	060419	328228	445.52	06/21/2019	INV	PD	GEAR WASH FOR FF GEAR
CHECK DATE: 06/04/2019									
100719 GEORGE, CHRISTOPHER									
66376		05/02/2019	060419	328229	29.87	06/10/2019	INV	PD	UBER-AXON ACCELERATE CONF
CHECK DATE: 06/04/2019									
100745 DEBBIE M BACKLUND									
66429		05/24/2019	060419	328230	1,500.00	06/24/2019	INV	PD	CLUBHOUSE ENTRANCE PLANTI
CHECK DATE: 06/04/2019									
100752 GPSI LEASING II ACCORD LLC									
LEASE0018282		06/01/2019	060419	328231	5,120.00	06/01/2019	INV	PD	GPS LEASE
CHECK DATE: 06/04/2019									
100759 GRAINGER									
9165301574		05/03/2019	060419	328232	1,331.54	06/02/2019	INV	PD	LED bulbs & fixtures
CHECK DATE: 06/04/2019									
9169913929		05/08/2019	060419	328232	130.52	06/07/2019	INV	PD	replacement plugs
CHECK DATE: 06/04/2019									
9171926729		05/10/2019	060419	328232	351.39	06/09/2019	INV	PD	replacement grinder
CHECK DATE: 06/04/2019									
9175781559		05/14/2019	060419	328232	211.56	06/13/2019	INV	PD	WTP FILTERS
CHECK DATE: 06/04/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107621 GV HEATING & AIR INC					2,025.01				
19-172		05/23/2019	060419	328233	60.00	06/23/2019	INV	PD	REFUND MECHANICAL PERMIT
CHECK DATE: 06/04/2019			PAYEE: GV HEATING & AIR INC						
100785 HACH COMPANY									
11469288		05/16/2019	060419	328234	81.38	06/16/2019	INV	PD	WTP CHEMICALS
CHECK DATE: 06/04/2019									
11469329		05/16/2019	060419	328234	319.49	06/16/2019	INV	PD	WTP CHEMICALS
CHECK DATE: 06/04/2019									
100810 HAWKINS INC					400.87				
4491676		04/29/2019	060419	328235	3,399.90	06/13/2019	INV	PD	WTP CHEMICALS
CHECK DATE: 06/04/2019									
4499884		05/17/2019	060419	328235	3,179.44	07/01/2019	INV	PD	WTP CHEMICALS
CHECK DATE: 06/04/2019									
107617 HEER, DONALD JAMEEL					6,579.34				
66296		05/14/2019	052819	328176	2,433.47	06/14/2019	INV	PD	RETURN EVIDENCE
CHECK DATE: 05/28/2019			PAYEE: HEER, DONALD JAMEEL						
100827 HEGERS DAIRY LLC									
1261		05/24/2019	060419	328236	627.93	06/24/2019	INV	PD	Concession Resale
CHECK DATE: 06/04/2019									
100841 HERMANS LANDSCAPE SUPPLIES									
33469/1		05/15/2019	060419	328237	75.00	06/15/2019	INV	PD	SCREENED DIRT
CHECK DATE: 06/04/2019									
33618/1		05/21/2019	060419	328237	165.00	06/21/2019	INV	PD	WO#46 SANDY ACRES OH TO U
CHECK DATE: 06/04/2019									
33785/1		05/28/2019	060419	328237	60.00	06/28/2019	INV	PD	PULVERIZED DIRT
CHECK DATE: 06/04/2019									
33812/1		05/29/2019	060419	328237	60.00	06/29/2019	INV	PD	PULVERIZED DIRT
CHECK DATE: 06/04/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100848 HIGH TECH CLEANING INC					360.00				
14867		05/07/2019	060419	328238	622.42	06/07/2019	INV	PD	MSB SUPPLIES
CHECK DATE: 06/04/2019									
14870		05/07/2019	060419	328238	909.03	06/07/2019	INV	PD	CITY HALL SUPPLIES
CHECK DATE: 06/04/2019									
107398 CHRIS HINDING					1,531.45				
66384		05/24/2019	060419	328239	175.00	06/24/2019	INV	PD	Summer Concert Series-Kid
CHECK DATE: 06/04/2019									
100859 HOISINGTON KOEGLER GROUP INC									
018-003-8		05/11/2019	060419	328240	3,570.00	06/11/2019	INV	PD	BRICKYARDS WALL DESIGN
CHECK DATE: 06/04/2019									
106151 HOLT TOUR AND CHARTER INC									
42957		05/22/2019	060419	328241	810.00	06/22/2019	INV	PD	Transportation for Fagen
CHECK DATE: 06/04/2019									
100889 INTERNATIONAL CITY MGMT ASSN RETIREMENT CORP									
2019/0524-ICMA		05/24/2019	053019	328346	3,173.93	05/24/2019	INV	PD	20190524 - Payroll 457 &
CHECK DATE: 05/30/2019									
104751 IMPACT MAILING OF MINNESOTA INC									
140431		05/22/2019	060419	328242	1,103.35	06/22/2019	INV	PD	May Reminder Notices 5/16
CHECK DATE: 06/04/2019									
140432		05/22/2019	060419	328242	391.62	06/30/2019	INV	PD	Final Disconnect Notices
CHECK DATE: 06/04/2019									
140433		05/22/2019	060419	328242	271.93	06/22/2019	INV	PD	May Final Bills 5/14/19
CHECK DATE: 06/04/2019									
					1,766.90				
100947 J GARDNER & ASSOC									
9995		05/20/2019	060419	328243	437.00	06/20/2019	INV	PD	Tattoos
CHECK DATE: 06/04/2019									
9999		05/20/2019	060419	328243	245.00	06/20/2019	INV	PD	Jr Police Badge stickers



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/04/2019									
100948 JH LARSON COMPANY					682.00				
S102002850.001		05/14/2019	060419	328244	118.45	06/14/2019	INV	PD	LIGHT BULBS FOR HISTORY C
CHECK DATE: 06/04/2019									
100972 JT SERVICES OF MINNESOTA									
JT19-142-04		05/22/2019	060419	328245	16,390.00	06/21/2019	INV	PD	4TH ST RECONST ST LT UPGR
CHECK DATE: 06/04/2019									
JT19-149-05		05/29/2019	060419	328245	15,106.00	06/28/2019	INV	PD	WO#637 - 4TH ST RECONT ST
CHECK DATE: 06/04/2019									
100977 KARIAN/PETERSON POWERLINE CONTRACTING					31,496.00				
1591		03/21/2019	060419	328246	1,965.00	06/16/2019	INV	PD	INSTALLED VIBRATION DAMPE
CHECK DATE: 06/04/2019									
107614 KIESLER POLICE SUPPLY INC									
IN109159		05/07/2019	060419	328247	6,567.00	06/06/2019	INV	PD	Pepperball kits
CHECK DATE: 06/04/2019									
IN109221		05/07/2019	060419	328247	269.95	06/06/2019	INV	PD	Pepperball sling/maintena
CHECK DATE: 06/04/2019									
107428 KIVA MANAGEMENT LLC					6,836.95				
00104083-6/19	190029	05/21/2019	053019	328347	291.90	06/11/2019	INV	PD	JUN 2019 COMMUNITY ROOM D
CHECK DATE: 05/30/2019									
101007 KODRU EQUIPMENT INC									
16854		05/16/2019	060419	328248	754.00	06/16/2019	INV	PD	4 WTP REPAIR KITS
CHECK DATE: 06/04/2019									
102925 KORTERRA INC									
19184		05/01/2019	060419	328350	3,409.60	05/31/2019	INV	PD	SERVICES 4/25/19-4/24/202
CHECK DATE: 06/04/2019									
101056 LEAGUE OF MINNESOTA CITIES									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4694	CHECK DATE: 06/04/2019	05/06/2019	060419	328249	276.46	06/06/2019	INV	PD	SNOW PLOW STRUCK FOUR VEH
	107569 JENNIFER L URBAN								
741	CHECK DATE: 06/04/2019	05/01/2019	060419	328250	2,365.00	06/01/2019	INV	PD	Legal fees for setting up
	101694 RUSSELL LEISTIKO								
20195000	CHECK DATE: 06/04/2019	05/21/2019	060419	328251	13,775.00	06/21/2019	INV	PD	2019 SPRING CLEANUP DAY
	101071 LENZEN CHEVROLET BUICK INC								
78465	CHECK DATE: 06/04/2019	05/07/2019	060419	328252	821.81	06/07/2019	INV	PD	#320 FRONT BUMPER (FIRE)
	103873 ANNE LUMBY								
1677	CHECK DATE: 06/04/2019	04/22/2019	060419	328253	406.95	06/17/2019	INV	PD	AED SUPPLIES
	105710 MACQUEEN EMERGENCY GROUP								
P02118	CHECK DATE: 06/04/2019	05/13/2019	060419	328254	339.23	06/13/2019	INV	PD	MAINTENANCE ON E11
P02129	CHECK DATE: 06/04/2019	05/15/2019	060419	328254	82.44	06/15/2019	INV	PD	REPAIR ON TRUCK
					421.67				
	101177 METROPOLITAN AREA MANAGEMENT ASSOC								
314	CHECK DATE: 06/04/2019	04/12/2019	060419	328255	37.50	05/20/2019	INV	PD	MAMA luncheon-Podhradsky
320	CHECK DATE: 06/04/2019	04/25/2019	060419	328255	37.50	05/25/2019	INV	PD	MAMA luncheon-Grange
333	CHECK DATE: 06/04/2019	04/25/2019	060419	328255	37.50	05/25/2019	INV	PD	MAMA luncheon-Marek
					112.50				
	103867 TIMOTHY PATRICK MCGRAW								
66381		05/23/2019	060419	328256	250.00	06/24/2019	INV	PD	Entertainment for Tim Pat



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/04/2019									
101168 MELCHERT HUBERT SJODIN PLLP									
144431		05/07/2019	060419	328257	969.00	06/07/2019	INV	PD	GENERAL FUND LEGAL
CHECK DATE: 06/04/2019									
144432		05/07/2019	060419	328257	455.00	06/07/2019	INV	PD	COUNCIL & PLANNING MTGS
CHECK DATE: 06/04/2019									
144433		05/07/2019	060419	328257	641.50	06/07/2019	INV	PD	PLANNING & ZONING
CHECK DATE: 06/04/2019									
144434		05/07/2019	060419	328257	456.00	06/07/2019	INV	PD	ELECTRIC DEPARTMENT
CHECK DATE: 06/04/2019									
144435		05/07/2019	060419	328257	360.00	06/07/2019	INV	PD	NE COLLECTOR ASSESSMENT
CHECK DATE: 06/04/2019									
144436		05/07/2019	060419	328257	17,032.69	06/07/2019	INV	PD	CSAH 44 & HWY 212 PARCEL
CHECK DATE: 06/04/2019									
144437		05/07/2019	060419	328257	900.00	06/07/2019	INV	PD	KLINGELHUTZ SITE ASSESSME
CHECK DATE: 06/04/2019									
144438		05/07/2019	060419	328257	2,425.70	06/07/2019	INV	PD	MOUNTAIN BIKE TRAIL (MNDO
CHECK DATE: 06/04/2019									
144439		05/07/2019	060419	328257	905.20	06/07/2019	INV	PD	ELECTRICAL EASEMENTS
CHECK DATE: 06/04/2019									
144440		05/07/2019	060419	328257	380.00	06/07/2019	INV	PD	FEDERAL TWITTER CASE
CHECK DATE: 06/04/2019									
144441		05/07/2019	060419	328257	150.00	06/07/2019	INV	PD	AGREEMENT-RAILROAD FEES
CHECK DATE: 06/04/2019									
144442		05/07/2019	060419	328257	921.50	06/07/2019	INV	PD	MISCELLANEOUS LEGAL
CHECK DATE: 06/04/2019									
144443		05/07/2019	060419	328257	2,726.50	06/07/2019	INV	PD	PROBATE COURT-COTTRELL- N
CHECK DATE: 06/04/2019									
101187 METRO SALES INC					28,323.09				
INV1334993		05/03/2019	060419	328258	1,300.21	06/02/2019	INV	PD	Ricoh/MP C5503
CHECK DATE: 06/04/2019									
INV1344373		05/17/2019	060419	328258	165.00	06/16/2019	INV	PD	Ricoh/MP C3003 color
CHECK DATE: 06/04/2019									
INV1348824		05/24/2019	060419	328258	159.00	06/23/2019	INV	PD	JUN 2019 COPIER-PD



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/04/2019									
101196 MID COUNTY COOP #122622					1,624.21				
36185		05/14/2019	060419	328259	788.87	06/30/2019	INV	PD	266 GLS GAS - TC
CHECK DATE: 06/04/2019									
36186		05/14/2019	060419	328259	609.28	06/30/2019	INV	PD	212 GLS DIESEL-TC
CHECK DATE: 06/04/2019									
101203 MIDWEST PLAYGROUND CONTRACTORS INC					1,398.15				
8255		05/16/2019	060419	328260	1,800.00	06/16/2019	INV	PD	INSTALL PLAY EQUIP VETERA
CHECK DATE: 06/04/2019									
101204 MIDWEST PLAYSCAPES INC									
8351		05/16/2019	060419	328261	210.00	06/16/2019	INV	PD	BASE PLUGS FOR BASEBALL/S
CHECK DATE: 06/04/2019									
101212 MINNESOTA ASA									
1987		04/26/2019	052419	328168	675.00	05/26/2019	INV	PD	Softballs for Women's and
CHECK DATE: 05/24/2019									
101217 MINNESOTA CHILD SUPPORT PMT CTR									
PR0524190014172152		05/24/2019	052419	328169	195.66	05/24/2019	INV	PD	052419 Payroll Child Supp
CHECK DATE: 05/24/2019									
PR052419001510208001		05/24/2019	052419	328170	373.66	05/24/2019	INV	PD	052419 Payroll Child Supp
CHECK DATE: 05/24/2019									
101222 MINNESOTA CLAY CO USA					569.32				
109731		05/14/2019	060419	328262	71.35	06/13/2019	INV	PD	Pottery Supplies
CHECK DATE: 06/04/2019									
107567 MINNESOTA CUSTOM DRYWALL LLC									
7617		05/15/2019	060419	328263	9,875.00	06/14/2019	INV	PD	TC EXTERIOR PAINTING FINA
CHECK DATE: 06/04/2019									
101337 MINNESOTA DEPARTMENT OF HEALTH									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
313408124/MAY19 CHECK DATE: 06/04/2019		05/11/2019	060419	328264	123.80	06/10/2019	INV	PD	MAY 2019 TC MAINT LOC PHN
101216 MINNESOTA FIRE SERVICE CERT BRD									
6641 CHECK DATE: 06/04/2019		05/14/2019	060419	328265	115.00	06/14/2019	INV	PD	FF TEST - A TARMAN
101236 MINNESOTA GOLF ASSOCIATION INC									
5016319 CHECK DATE: 06/04/2019		05/20/2019	060419	328266	12,225.00	06/30/2019	INV	PD	HANDICAP SERVICE
101246 MINNESOTA MOTOR VEHICLE DEPT									
66283 CHECK DATE: 06/04/2019		05/20/2019	060419	328267	20.75	06/18/2019	INV	PD	Transfer title -forfeitur
66290 CHECK DATE: 06/04/2019		05/21/2019	060419	328267	20.75	06/18/2019	INV	PD	Transfer title - Forfeitu
66359 CHECK DATE: 06/04/2019		05/22/2019	060419	328267	20.75	06/18/2019	INV	PD	Transfer title - Forfeitu
					62.25				
101247 MINNESOTA MUNICIPAL UTILITIES ASSN									
53379 CHECK DATE: 06/04/2019		05/16/2019	060419	328268	620.00	06/15/2019	INV	PD	E. BRADY - FIRSTLINE SUPE
107623 OMG MIDWEST INC									
1520604 CHECK DATE: 06/04/2019		05/11/2019	060419	328269	644.50	06/11/2019	INV	PD	EAST LAKE DR AND BENDER R
101256 MINNESOTA POLLUTION CONTROL AGENCY									
66379 CHECK DATE: 05/24/2019		05/23/2019	052419	328171	23.00	06/01/2019	INV	PD	DOERR-WASTEWATER CERT REN
101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE									
107051510/MAY19 CHECK DATE: 06/04/2019		05/21/2019	060419	328270	28.20	06/16/2019	INV	PD	MAY 2019 82ND & HWY 41 SI
778320601/MAY19 CHECK DATE: 06/04/2019		05/21/2019	060419	328270	91.59	06/16/2019	INV	PD	MAY 2019 CHEVALLE LIFT ST



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
780272000/MAY19 CHECK DATE: 06/04/2019		05/21/2019	060419	328270	10.58	06/16/2019	INV	PD	MAY 2019 CHEVALLE IRRIGAT
					130.37				
106884 CHRISTOPHER J COLLINS									
0092 CHECK DATE: 06/04/2019		05/20/2019	060419	328271	1,240.00	06/20/2019	INV	PD	Umpire Fees- Women's Soft
101281 KRISTIE MITCHELL									
66456 CHECK DATE: 06/04/2019		05/28/2019	060419	328272	86.35	06/28/2019	INV	PD	ADULT LEARN TO SKATE
101134 MALLOY MONTAGUE KARNOWSKI RADOSEVICH & CO PA									
46316 CHECK DATE: 06/04/2019		05/13/2019	060419	328273	6,600.00	06/13/2019	INV	PD	2018 AUDIT THRU 4/30/19
101341 MINNESOTA DEPT OF LABOR & INDUSTRY									
ALR0095214I CHECK DATE: 05/24/2019		05/02/2019	052419	328172	100.00	06/01/2019	INV	PD	WTP ANNUAL ELEVATOR
105853 MOR GOLF AND UTILITY INC									
10672 CHECK DATE: 06/04/2019		04/01/2019	060419	328274	65.29	06/24/2019	INV	PD	RENTAL CART TIRE
11478 CHECK DATE: 06/04/2019		05/13/2019	060419	328274	84.46	06/13/2019	INV	PD	CLUB CAR HEAD LIGHT
11563 CHECK DATE: 06/04/2019		05/16/2019	060419	328274	126.55	06/16/2019	INV	PD	ATHLETIC PARK GOLF CART
					276.30				
101324 MOTOROLA									
16051446 CHECK DATE: 06/04/2019		05/13/2019	060419	328275	8,187.00	06/12/2019	INV	PD	SQUADS 1191 & 1192 SETUP-
101327 MP NEXLEVEL LLC									
1115849 CHECK DATE: 06/04/2019		05/16/2019	060419	328276	23,570.83	06/16/2019	INV	PD	WO#597 CITYWIDE OH TO UG

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
103236 MRA-THE MANAGEMENT ASSOCIATION									
00336532		05/07/2019	060419	328277	743.75	06/06/2019	INV	PD	APR 2019 COMPENSATION SER
CHECK DATE: 06/04/2019									
101356 MTI DISTRIBUTING INC #31380									
1211279-00		05/13/2019	060419	328278	103.48	06/13/2019	INV	PD	#263 TORO WORKMAN
CHECK DATE: 06/04/2019									
1211925-00		05/15/2019	060419	328278	392.77	06/15/2019	INV	PD	#233 PARK MOWER PARTS
CHECK DATE: 06/04/2019									
1212711-00		05/20/2019	060419	328278	363.38	06/20/2019	INV	PD	#5910 MOWER PARTS
CHECK DATE: 06/04/2019									
					859.63				
101354 MTI DISTRIBUTING INC #700767									
1213093-00		05/22/2019	060419	328279	260.64	06/22/2019	INV	PD	SIDE WINDER PARTS
CHECK DATE: 06/04/2019									
106657 MUNICIPAL ASSET MANAGEMENT INC									
0617265		05/01/2019	060419	328280	4,357.03	06/15/2019	INV	PD	CCC FITNESS EQUIPMENT LEA
CHECK DATE: 06/04/2019									
0617266		05/01/2019	060419	328280	151.05	06/14/2019	INV	PD	CCC SCIFIT PRO LEASE PMT
CHECK DATE: 06/04/2019									
					4,508.08				
101359 MUNICIPAL EMERGENCY SERVICES INC									
IN1339593		05/10/2019	060419	328281	424.04	06/09/2019	INV	PD	BOOTS FOR FF
CHECK DATE: 06/04/2019									
104262 MUNICIPAL CODE CORPORATION									
00326944		05/02/2019	060419	328282	747.95	06/24/2019	INV	PD	SUPPLEMENT NO 8 TO CODE O
CHECK DATE: 06/04/2019									
101365 NAPA AUTO PARTS CHASKA									
4472/APR2019		04/30/2019	052419	328173	2,776.38	05/10/2019	INV	PD	APR 2019 PARTS/SUPPLIES
CHECK DATE: 05/24/2019									
101253 BUSINESS PLANNING CONCEPTS INC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
383600062019 CHECK DATE: 06/04/2019		05/15/2019	060419	328283	160.00	06/10/2019	INV	PD	Jun 19 PERA Life Premiums
105363 NEW ERA CAP CO INC 96141344 CHECK DATE: 06/04/2019		05/14/2019	060419	328284	1,152.00	06/13/2019	INV	PD	RESALE
101397 NEXTEL COMMUNICATIONS 123473318-210 CHECK DATE: 06/04/2019		05/18/2019	060419	328285	237.76	06/13/2019	INV	PD	MAY 2019 PHONE SERVICE
102654 NORTH AMERICAN SAFETY INC 42543 CHECK DATE: 06/04/2019		05/22/2019	060419	328286	239.04	07/22/2019	INV	PD	SAFETY GLASSES AND RAIN G
101425 NORTHERN SAFETY TECHNOLOGY INC 48170 CHECK DATE: 06/04/2019		05/09/2019	060419	328287	70.72	06/08/2019	INV	PD	#328 FIRE BACKUP ALARM
48193 CHECK DATE: 06/04/2019		05/14/2019	060419	328287	118.51	06/14/2019	INV	PD	#921 SEWER
					189.23				
101409 BIESANZ CHEMICALS INC 3343 CHECK DATE: 06/04/2019		05/16/2019	060419	328288	644.60	06/15/2019	INV	PD	board cleaning supplies
101436 NUCO2 INC 59614698 CHECK DATE: 06/04/2019		05/20/2019	060419	328289	199.21	06/20/2019	INV	PD	pool chemicals
101445 OFFICE DEPOT 307852040001-1 CHECK DATE: 06/04/2019		04/29/2019	060419	328290	26.43	06/01/2019	INV	PD	Misc. Office Supplies
307852040001-2 CHECK DATE: 06/04/2019		04/29/2019	060419	328290	90.23	06/01/2019	INV	PD	Breakroom Supplies
307852106001 CHECK DATE: 06/04/2019		04/27/2019	060419	328290	9.79	06/01/2019	INV	PD	Misc. Office Supplies



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
309259569001 CHECK DATE: 06/04/2019		05/01/2019	060419	328290	13.43	06/01/2019	INV	PD	Misc Office Supplies
309263817001-1 CHECK DATE: 06/04/2019		05/01/2019	060419	328290	7.10	06/01/2019	INV	PD	Misc. Office Supplies
309263817001-2 CHECK DATE: 06/04/2019		05/01/2019	060419	328290	174.95	06/01/2019	INV	PD	Standard Copy Paper
309779694001-1 CHECK DATE: 06/04/2019		05/02/2019	060419	328290	46.02	06/01/2019	INV	PD	Misc. Office Supplies
309779694001-2 CHECK DATE: 06/04/2019		05/02/2019	060419	328290	54.90	06/01/2019	INV	PD	Standard Copy Paper
314146043001 CHECK DATE: 06/04/2019		05/11/2019	060419	328290	12.39	06/15/2019	INV	PD	Misc. Office Supplies
314151309001 CHECK DATE: 06/04/2019		05/13/2019	060419	328290	81.01	06/15/2019	INV	PD	Misc. Office Supplies
					516.25				
101465 ON SITE SANITATION INC									
0000756309 CHECK DATE: 06/04/2019		05/18/2019	060419	328291	320.00	06/17/2019	INV	PD	TOWN COURSE
0000756310 CHECK DATE: 06/04/2019		05/18/2019	060419	328291	140.00	06/17/2019	INV	PD	SUNSET PARK
0000756311 CHECK DATE: 06/04/2019		05/18/2019	060419	328291	140.00	06/17/2019	INV	PD	CLOVER RIDGE SOCCER FIELD
0000756312 CHECK DATE: 06/04/2019		05/18/2019	060419	328291	80.00	06/17/2019	INV	PD	PAR 30
0000756313 CHECK DATE: 06/04/2019		05/18/2019	060419	328291	150.00	06/17/2019	INV	PD	CITY SQUARE PARK
					830.00				
105181 BOTTLING GROUP LLC									
29189159 CHECK DATE: 06/04/2019		05/23/2019	060419	328292	992.68	06/14/2019	INV	PD	Concession Resale
101522 THE PGA OF AMERICA									
66383 CHECK DATE: 06/04/2019		05/01/2019	060419	328293	471.00	06/30/2019	INV	PD	ANNUAL PGA DUES--J KELLIN
104066 PINE PRODUCTS INC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101973		05/03/2019	060419	328294	380.00	06/02/2019	INV	PD	XMAS IN MAY & MULCH FOR C
CHECK DATE: 06/04/2019									
102092		05/08/2019	060419	328294	1,900.00	06/07/2019	INV	PD	MULCH FOR CITY PARKS AND
CHECK DATE: 06/04/2019									
					2,280.00				
101543 PLUNKETTS PEST CONTROL INC									
6288949		05/01/2019	060419	328295	290.70	06/01/2019	INV	PD	PEST CONTROL DOG PARK 5/2
CHECK DATE: 06/04/2019									
101571 PREMIUM WATERS INC									
417080-04-19		04/30/2019	053019	328348	117.87	05/30/2019	INV	PD	TC WATER
CHECK DATE: 05/30/2019									
614343-04-19		04/30/2019	052419	328174	59.85	05/30/2019	INV	PD	water cooler
CHECK DATE: 05/24/2019									
					177.72				
101576 KENNETH F FORNER									
20194955		04/29/2019	060419	328296	298.00	05/29/2019	INV	PD	GRAPHICS FOR FD TABLE
CHECK DATE: 06/04/2019									
103055 QUALITY PROPANE INC									
183006T		05/13/2019	060419	328297	66.23	06/12/2019	INV	PD	L P gas
CHECK DATE: 06/04/2019									
101600 QUILL CORPORATION									
7339058		05/14/2019	060419	328298	127.24	06/14/2019	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/04/2019									
101684 R & R SPECIALTIES OF WISCONSIN INC									
0067765-IN		05/10/2018	060419	328299	44.40	06/10/2019	INV	PD	resurfacer blade sharpen
CHECK DATE: 06/04/2019									
101607 BINGO LLC									
15755		05/18/2019	060419	328300	316.89	06/18/2019	INV	PD	D. PECORARO - LODGING UND
CHECK DATE: 06/04/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101617 REACH FOR RESOURCES INC									
6844359		04/30/2019	060419	328301	336.00	05/30/2019	INV	PD	2019 Recreation Inclusion
CHECK DATE: 06/04/2019									
101620 RECREATION SUPPLY CO INC									
360586		05/07/2019	060419	328302	554.62	06/07/2019	INV	PD	replacement motor for hot
CHECK DATE: 06/04/2019									
360791		05/09/2019	060419	328302	61.75	06/09/2019	INV	PD	Firemen Park splash pad
CHECK DATE: 06/04/2019									
					616.37				
101638 RURAL ELECTRIC SUPPLY COOPERATIVE									
746467-03	190070	05/15/2019	060419	328303	1,153.75	06/15/2019	INV	PD	SLEEVE PREFORM 336.4 LINE
CHECK DATE: 06/04/2019									
107618 RICCI, MARISSA									
66297		05/21/2019	052819	328177	691.39	06/21/2019	INV	PD	RETURN EVIDENCE
CHECK DATE: 05/28/2019									PAYEE: RICCI, MARISSA
107620 RIGHTMARK PLUMBING									
19-211		05/22/2019	060419	328304	30.00	06/22/2019	INV	PD	REFUND PLUMBING PERMIT FE
CHECK DATE: 06/04/2019									PAYEE: RIGHTMARK PLUMBING
101662 KEVIN G SIEGLE									
16943		05/13/2019	060419	328305	356.00	06/13/2019	INV	PD	#10 REGULAR ENVELOPES
CHECK DATE: 06/04/2019									
17000		05/24/2019	060419	328305	41.00	06/23/2019	INV	PD	Business Cards-R Frisbie
CHECK DATE: 06/04/2019									
17001		05/24/2019	060419	328305	51.00	06/24/2019	INV	PD	BUSINESS CARDS-T HUBBARD
CHECK DATE: 06/04/2019									
					448.00				
107619 RIVERVIEW TERRACE MHP LLC									
66502		05/04/2019	060419	328306	1,300.00	06/04/2019	INV	PD	XMAS IN MAY REBATE LOW IN
CHECK DATE: 06/04/2019									
101669 ROBERT HALF TECHNOLOGY									

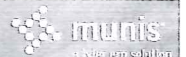


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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53420695 CHECK DATE: 06/04/2019		05/13/2019	060419	328307	714.38	06/13/2019	INV	PD	CSR TEMP - SWANSON - W/E
53467765 CHECK DATE: 06/04/2019		05/20/2019	060419	328307	633.26	06/20/2019	INV	PD	CSR TEMP - SWANSON - W/E
					1,347.64				
103251 ROBERT THOMAS HOMES INC									
4213 CHECK DATE: 06/04/2019		05/17/2019	060419	328308	1,500.00	06/17/2019	INV	PD	BLDRS DEP REF-4213 MILLST
4214 CHECK DATE: 06/04/2019		05/17/2019	060419	328308	750.00	06/17/2019	INV	PD	BLDRS DEP REF-4214 MILLST
4220 CHECK DATE: 06/04/2019		05/17/2019	060419	328308	750.00	06/17/2019	INV	PD	BLDRS DEP REF-4220 MILLST
4238 CHECK DATE: 06/04/2019		05/17/2019	060419	328308	1,500.00	06/17/2019	INV	PD	BLDRS DEP REF-4238 MILLST
4250 CHECK DATE: 06/04/2019		05/17/2019	060419	328308	750.00	06/17/2019	INV	PD	BLDRS DEP REF - 4250 MILL
4264 CHECK DATE: 06/04/2019		05/17/2019	060419	328308	750.00	06/17/2019	INV	PD	BLDRS DEP REF-4264 MILLST
4434 CHECK DATE: 06/04/2019		05/17/2019	060419	328308	750.00	06/17/2019	INV	PD	BLDRS DEP REF-4434 MILLST
4440 CHECK DATE: 06/04/2019		05/17/2019	060419	328308	1,500.00	06/17/2019	INV	PD	BLDRS DEP REF-4440 MILLST
4470 CHECK DATE: 06/04/2019		05/17/2019	060419	328308	750.00	06/17/2019	INV	PD	BLDRS DEP REF-4470 MILLST
					9,000.00				
101703 SALVATION ARMY									
APR/19 HS CHECK DATE: 06/04/2019		05/21/2019	060419	328309	173.00	06/21/2019	INV	PD	APR 2019 HEATSHARE CONTRI
101738 SCHILLING SUPPLY COMPANY									
717206-00 CHECK DATE: 06/04/2019		05/09/2019	060419	328310	237.62	06/09/2019	INV	PD	CLEANING SUPPLIES FOR FIR
718757-00 CHECK DATE: 06/04/2019		05/21/2019	060419	328310	1,270.99	06/21/2019	INV	PD	cleaning supplies



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
103545 SEWER SERVICES INC					1,508.61				
11045		05/23/2019	060419	328311	338.63	06/23/2019	INV	PD	1 LOAD PUMPED
CHECK DATE: 06/04/2019									
107615 SHAKOPEE MINI STORAGE									
66186		03/18/2019	060419	328312	588.00	05/31/2019	INV	PD	STORAGE POD RENTAL-ATHLET
CHECK DATE: 06/04/2019									
105713 TOWING SERVICES INC									
197122		05/21/2019	060419	328313	121.00	06/21/2019	INV	PD	FLOOD PREP - REMOVAL OF S
CHECK DATE: 06/04/2019									
101775 THE SHERWIN-WILLIAMS COMPANY-CHANHASSEN									
9232-2		05/15/2019	060419	328314	46.14	06/20/2019	INV	PD	PAINT FOR ATHLETIC PARK G
CHECK DATE: 06/04/2019									
9408-8		05/17/2019	060419	328315	102.74	06/20/2019	INV	PD	stage paint
CHECK DATE: 06/04/2019									
					148.88				
105388 SHRED-IT US HOLDCO INC									
8127263529		05/15/2019	060419	328316	88.82	06/14/2019	INV	PD	Shredding
CHECK DATE: 06/04/2019									
104547 SITEONE LANDSCAPE SUPPLY HOLDING LLC									
90948240-001		05/15/2019	060419	328317	2,442.70	06/15/2019	INV	PD	HERBICIDE FOR USE AT PARK
CHECK DATE: 06/04/2019									
91364261-001		05/16/2019	060419	328317	504.42	06/15/2019	INV	PD	IRRIGATION SUPPLIES FOR C
CHECK DATE: 06/04/2019									
91465199-001		05/20/2019	060419	328317	29.02	06/15/2019	INV	PD	IRRIGATION SUPPLIES FOR P
CHECK DATE: 06/04/2019									
					2,976.14				
101828 SOUTHWEST NEWS MEDIA									
2050156		04/04/2019	052419	328175	72.49	05/25/2019	INV	PD	212/44 INTERCHANGE BIDS
CHECK DATE: 05/24/2019									
2052973		04/25/2019	052419	328175	59.31	05/25/2019	INV	PD	PIONEER TRAIL IMP AT MCKN



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/24/2019									
101847 SRF CONSULTING GROUP INC					131.80				
10741.01-9		04/30/2019	060419	328318	77.45	06/22/2019	INV	PD	TH 212 / CSAH 44 WATERMAI
CHECK DATE: 06/04/2019									
11351.00-13		04/30/2019	060419	328318	10,581.68	06/22/2019	INV	PD	TH 212 & CSAH 44 RIGHT OF
CHECK DATE: 06/04/2019									
107622 ST ALOYSIUS CHURCH					10,659.13				
Tour5/22/19		05/22/2019	060419	328319	180.00	06/22/2019	INV	PD	Donation Chaska Park & Re
CHECK DATE: 06/04/2019									
102984 STEVE'S CURLING SUPPLIES LLC									
A4291		05/03/2019	060419	328320	419.20	06/03/2019	INV	PD	supplies/resale
CHECK DATE: 06/04/2019									
A4294		05/13/2019	060419	328320	353.95	06/13/2019	INV	PD	curling supplies
CHECK DATE: 06/04/2019									
101888 STREICHERS					773.15				
I1369821		05/24/2019	060419	328321	139.00	06/24/2019	INV	PD	Intial issue-Future #411
CHECK DATE: 06/04/2019									
101892 STUART C IRBY CO									
S011342606.002	190072	05/15/2019	060419	328322	292.50	06/14/2019	INV	PD	FUSE S&C SMU 30 E AMPS
CHECK DATE: 06/04/2019									
101224 MINNESOTA CONWAY FIRE & SAFETY INC									
1382377		05/17/2019	060419	328323	1,177.50	06/17/2019	INV	PD	fire extinguisher cabinet
CHECK DATE: 06/04/2019									
1382378		05/17/2019	060419	328323	540.00	06/17/2019	INV	PD	fire extinguisher cabinet
CHECK DATE: 06/04/2019									
107580 SWENSON, REED					1,717.50				
32432-A		05/20/2019	060419	328324	111.63	06/20/2019	INV	PD	METER DEPOSIT REFUND-3286



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/04/2019									
106627 DIGITAL GOLF TECHNOLOGIES INC									
4550		04/30/2019	060419	328325	250.00	05/30/2019	INV	PD	DIGITAL GOLF TECH RENTAL
CHECK DATE: 06/04/2019									
105137 TEE TIMES PRESS INC									
26486		02/24/2019	060419	328326	225.00	03/01/2019	INV	PD	JR PROGRAMS MAR 2019 ISSU
CHECK DATE: 06/04/2019									
104701 RICKY J KAUFMAN									
66385		05/24/2019	060419	328327	600.00	06/24/2019	INV	PD	Summer Concert Series 6/1
CHECK DATE: 06/04/2019									
104908 TIMESAVER OFF SITE SECRETARIAL INC									
M24723		05/14/2019	060419	328328	430.00	05/20/2019	INV	PD	5-6-19 Council and 5-8-19
CHECK DATE: 06/04/2019									
101994 TRAVIS MATHEW LLC									
3646687		05/17/2019	060419	328329	2,642.93	07/01/2019	INV	PD	RESALE
CHECK DATE: 06/04/2019									
102027 TWIN CITIES & WESTERN RAILROAD CO									
M013692-IN		05/16/2019	060419	328330	1,250.00	06/16/2019	INV	PD	DBL OH CIRCUIT RXR CROSSI
CHECK DATE: 06/04/2019									
102250 TYLER BUSINESS FORMS									
Invoice-32261		05/09/2019	060419	328331	450.32	06/08/2019	INV	PD	DIRECT DEPOSIT FORMS
CHECK DATE: 06/04/2019									
102129 UNITED FARMERS COOPERATIVE									
912161		05/09/2019	060419	328332	8,590.40	06/09/2019	INV	PD	#274 2019 EXMARK 52" STAN
CHECK DATE: 06/04/2019									
913847		05/24/2019	060419	328332	719.22	06/24/2019	INV	PD	2 WEED WHIPS
CHECK DATE: 06/04/2019									

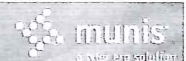


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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
103808 UNITED STATES CURLING ASSOCIATION INC					9,309.62				
19-11-02		05/01/2019	060419	328333	453.75	05/31/2019	INV	PD	curling/event ctr coordin
CHECK DATE: 06/04/2019									
105730 PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY									
E0665216-MAY19		05/23/2019	053019	328349	424.46	05/31/2019	INV	PD	May 2019 Insurance Premiu
CHECK DATE: 05/30/2019									
104522 US FOODS INC									
4093234		05/14/2019	060419	328334	132.86	06/14/2019	INV	PD	TC BATHROOM SUPPLIES
CHECK DATE: 06/04/2019									
4106947		05/14/2019	060419	328334	245.03	06/13/2019	INV	PD	OAK 19 SHELVING UNIT
CHECK DATE: 06/04/2019									
106614 US SECURITY ASSOCIATES INC					377.89				
8853837		05/16/2019	060419	328335	165.56	06/14/2019	INV	PD	Event Ctr security
CHECK DATE: 06/04/2019									
107616 WABBE, DAVID									
66453		05/09/2019	060419	328336	16.10	06/17/2019	INV	PD	REIMBURSE-GROUND LOOP ISO
CHECK DATE: 06/04/2019									
102133 WAGNER PRESS & GRAPHICS									
31754		05/08/2019	060419	328337	180.00	06/08/2019	INV	PD	DOOR HANGERS
CHECK DATE: 06/04/2019									
31815		05/20/2019	060419	328337	67.00	06/20/2019	INV	PD	PHONE REFERENCE CARDS
CHECK DATE: 06/04/2019									
102549 WARNING LITES OF MINNESOTA INC					247.00				
209077		04/30/2019	060419	328338	1,725.40	05/30/2019	INV	PD	PIONEER TRAIL AND 41
CHECK DATE: 06/04/2019									
102148 WAYNE DAUWALTER PLUMBING									
4756		05/08/2019	060419	328339	150.00	06/07/2019	INV	PD	PEACOCK INN



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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
CHECK DATE: 06/04/2019									
4757	CHECK DATE: 06/04/2019	05/08/2019	060419	328339	427.00	06/07/2019	INV	PD	CLOGGED DRAINS AT MSB
					577.00				
105265 WETZEL, DENISE									
66308	CHECK DATE: 06/04/2019	05/14/2019	060419	328340	23.67	06/14/2019	INV	PD	MILEAGE-ELECTION
66375	CHECK DATE: 06/04/2019	05/10/2019	060419	328340	97.63	06/10/2019	INV	PD	MILEAGE-MMCI INSTITUTE ST
					121.30				
106127 WINFIELDS WINDOWS & THINGS INC									
66454	CHECK DATE: 06/04/2019	05/06/2019	060419	328341	650.00	06/06/2019	INV	PD	window cleaning
102189 WM MUELLER & SONS									
19-526	CHECK DATE: 06/04/2019	05/17/2019	060419	328342	53,226.29	06/17/2019	INV	PD	PIONEER TRAIL WATERMAIN B
243274	CHECK DATE: 06/04/2019	05/03/2019	060419	328342	559.94	06/25/2019	INV	PD	PATCHING
243377	CHECK DATE: 06/04/2019	05/07/2019	060419	328342	1,773.38	06/25/2019	INV	PD	WM BREAKS AND PATCHING
243496	CHECK DATE: 06/04/2019	05/10/2019	060419	328342	350.00	06/25/2019	INV	PD	PATCHING
243601	CHECK DATE: 06/04/2019	05/14/2019	060419	328342	972.15	06/25/2019	INV	PD	PATCHING AND WM BREAK SUP
243716	CHECK DATE: 06/04/2019	05/16/2019	060419	328342	936.42	06/25/2019	INV	PD	PATCHING
					57,818.18				
102220 NORTHLAND SYSTEMS INC									
76425	CHECK DATE: 06/04/2019	05/17/2019	060419	328343	6,788.00	06/21/2019	INV	PD	VIRTUALIZATION LICENSING
					6,788.00				



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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
=====					=====			
326 INVOICES					768,394.79			
=====					=====			

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

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100385 CHASKA FIRE DEPT RELIEF ASSN									
2019/04-CFDRA		05/24/2019	052419	1915	29,721.55	05/24/2019	DIR	PD	APR 2019 FIRE RELIEF ASSO
CHECK DATE:	05/24/2019								
107490 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY									
65887		05/10/2019	051419	1906	901.57	05/14/2019	DIR	PD	051019 Payroll HCSP Contr
CHECK DATE:	05/14/2019								
66340		05/24/2019	052919	1923	901.57	05/29/2019	DIR	PD	052419 Payroll HCSP Contr
CHECK DATE:	05/29/2019								
					1,803.14				
101756 MII LIFE INCORPORATED									
1357331-Wire		05/07/2019	052219	1913	333.00	05/22/2019	DIR	PD	MAY PARTICIPANT FEES
CHECK DATE:	05/22/2019								
39023964		05/07/2019	050919	1898	553.00	05/09/2019	DIR	PD	5.9.19 FSA REIMBURSEMENTS
CHECK DATE:	05/09/2019								
39031630		05/14/2019	051619	1908	681.78	05/16/2019	DIR	PD	5/16/19 FSA REIMBURSEMENT
CHECK DATE:	05/16/2019								
39039574		05/21/2019	052319	1914	23.90	05/23/2019	DIR	PD	5/23/19 FSA REIMBURSEMENT
CHECK DATE:	05/23/2019								
39047743		05/28/2019	053019	1924	751.76	05/30/2019	DIR	PD	5/30/19 FSA REIMBURSEMENT
CHECK DATE:	05/30/2019								
					2,343.44				
100927 INTERNAL REVENUE SERVICE									
65881		05/10/2019	051019	1900	112,187.51	05/10/2019	DIR	PD	051019 Payroll FICA Feder
CHECK DATE:	05/10/2019								
66334		05/24/2019	052419	1917	118,162.85	05/24/2019	DIR	PD	052419 Payroll FICA Feder
CHECK DATE:	05/24/2019								
					230,350.36				
101345 MINNESOTA COMMISSIONER OF REVENUE									
2019/0430-USE		04/30/2019	051719	1910	1,044.67	05/17/2019	DIR	PD	APR 2019 USE TAX
CHECK DATE:	05/17/2019								
101346 MINNESOTA COMMISSIONER OF REVENUE									
2019/0430-CC		04/30/2019	051719	1911	8,342.03	05/17/2019	DIR	PD	APR 2019 CARVER CTY TRANS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/17/2019									
2019/0430-SLS/UB		04/30/2019	051719	1909	115,251.42	05/17/2019	DIR	PD	APR 2019 GEN/UB SALES TAX
CHECK DATE: 05/17/2019									
101343 MINNESOTA DEPT OF REVENUE-PAYROLL WIRES					123,593.45				
65882		05/10/2019	051319	1901	22,768.55	05/13/2019	DIR	PD	051019 Payroll MN State T
CHECK DATE: 05/13/2019									
66335		05/24/2019	052819	1918	23,265.62	05/28/2019	DIR	PD	052419 Payroll MN State T
CHECK DATE: 05/28/2019									
101249 MINNESOTA MUNICIPAL POWER AGENCY					46,034.17				
3059		05/02/2019	052019	1912	2,051,402.61	05/20/2019	DIR	PD	APR 2019 ELECTRIC SERVICE
CHECK DATE: 05/20/2019									
101376 NATIONWIDE RETIREMENT SOLUTIONS (USCM)									
65883		05/10/2019	051319	1902	10,547.42	05/13/2019	DIR	PD	051019 Payroll 457 Contri
CHECK DATE: 05/13/2019									
66336		05/24/2019	052819	1919	10,797.42	05/28/2019	DIR	PD	052419 Payroll 457 Contri
CHECK DATE: 05/28/2019									
106955 NATIONWIDE RETIREMENT SOLUTIONS (USCM)					21,344.84				
65886		05/10/2019	051319	1904	641.65	05/13/2019	DIR	PD	051019 Payroll Roth Contr
CHECK DATE: 05/13/2019									
66339		05/24/2019	052819	1921	641.65	05/28/2019	DIR	PD	052419 Nationwide Roth Co
CHECK DATE: 05/28/2019									
107499 OLD NATIONAL BANK					1,283.30				
6314047-MAY19		05/15/2019	051519	1907	1,400.00	05/15/2019	DIR	PD	MAY 2019 EDA PROMISSORY N
CHECK DATE: 05/15/2019									
104668 OPTUM BANK INC									
65885		05/10/2019	051419	1905	12,439.86	05/14/2019	DIR	PD	051019 Payroll HSA Contri
CHECK DATE: 05/14/2019									
66338		05/24/2019	052919	1922	12,995.81	05/29/2019	DIR	PD	052419 Payroll HSA Contri



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	05/29/2019								
66535		05/28/2019	053019	1925	679.17	05/30/2019	DIR	PD	P/R 5/28/19 HSA EMP CONT-
CHECK DATE:	05/30/2019								
					26,114.84				
101498 PCARD									
2019/0513-PC		05/13/2019	052919	1926	56,633.55	05/29/2019	DIR	PD	MAY 2019 PCARD PURCHASES
CHECK DATE:	05/29/2019								
101525 PITNEY BOWES POSTAGE									
2019/0508-PB		05/08/2019	051019	1899	1,200.00	05/10/2019	DIR	PD	5/8/19 REPLENISH POSTAGE
CHECK DATE:	05/10/2019								
101506 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION									
65884		05/10/2019	051319	1903	84,558.30	05/13/2019	DIR	PD	051019 Payroll PERA Contr
CHECK DATE:	05/13/2019								
66337		05/24/2019	052819	1920	84,368.26	05/28/2019	DIR	PD	052419 Payroll PERA Contr
CHECK DATE:	05/28/2019								
					168,926.56				
102066 US BANK									
2019/06/01 DS		05/24/2019	052419	1916	79,932.35	05/24/2019	DIR	PD	US BANK DS PMT DUE 6/1/19
CHECK DATE:	05/24/2019								
					79,932.35				
=====									
29 INVOICES					2,843,128.83	=====			

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