

WORK SESSION
Department Heads Review
Department Challenges & Opportunities
5:45 PM – 7:00 PM



AGENDA
CHASKA CITY COUNCIL
ONE CITY HALL PLAZA, CHASKA CITY HALL
Monday, January 27, 2020
7:00 PM

1. Call to Order
2. Pledge of Allegiance - Lead by Chaska Cub Scout Pack 301
3. Roll Call
4. Adopt Agenda
5. Visitor Presentation
 - 5.A. Jessica Bartholomew - A.C.T. United
 - 5.B. Gene Solberg - Winter Park Sidewalk Maintenance
6. Commission Interviews starting at 7:10 pm
 - 6.A. Planning, Heritage Preservation, Human Rights & Park & Rec Board
7. Approve Previous Meeting Minutes
 - 7.A. Approve the minutes of the 1/6/2020 City Council Meeting
8. Consent Items
 - 8.A. Adopt Resolution 2020-3, Accepting Gifts and Donations

- 8.B. Adopt Resolution 2020-4, Resolution of Support for Application to the CDA Community Growth Partnership Initiative Community Development Grant to Support the Ernst House Redevelopment
- 8.C. Adopt Resolution 2020-5, Participation in MCES Water Efficiency Grant Fund
- 8.D. Adopt Resolution 2020-6, Presidential Nomination Primary Election Judge Appointments
- 8.E. Chaska Parks Board Chair and Vice-Chair
- 8.F. Mt. Pleasant Cemetery Plot Repurchase
- 8.G. Approve Carver County Independent Contractor/Professional Service Agreement
- 9. Action Items
 - 9.A. Adopt Resolution 2020-7, Approving the Preliminary Site & Building Plan for the Peavey Road Industrial Building/Steve Anderson/PC #2020-01
 - 9.B. Adopt Resolution 2020-8, to Accept the Feasibility Study for 2020 Street Reconstruction Project
- 10. Bills
 - 10.A. ACCOUNTS PAYABLE COUNCIL ROSTER 1-27-20
- 11. Other Business
 - 11.A. City Administrator's Report
 - 11.B. Biweekly Report 1-27-2020
 - 11.C. Other Meeting Minutes
 - 11.C.i. Receive the January 8th, 2020 Draft Planning Commission Meeting Minutes
 - 11.C.ii. Receive the Draft Minutes of the November 21st Human Rights Commission Meeting
- 12. Adjourn



January

Human Trafficking Awareness
Month

February

turn Awareness into Action
Month

2020 A.C.T. United Conference

Feb 15th Minnesota

Small steps. Huge impact. Right Now.



"Uniting communities in awareness, prayer, and prevention to end the sexual exploitation and trafficking of children and teens"

SPEAKERS



John Turnipseed

Exec VP Urban Ventures Leadership Foundation, Minneapolis MN

Former gang leader and pimp, now a pastor, national speaker, and community leader. His story powerfully demonstrates how faith, hope, and forgiveness backed up by persevering mentors and role models are essential for real and relevant transformation. His life transformation is highlighted in the book "Bloodline" and the nominated film "Turnipseed"



Detective Carter Staaf

Eden Prairie PD Special Investigations Unit

23 years in law enforcement. Currently a Detective combating sex trafficking in MN in the EPPD Special Investigations Unit and on the I 494 Human Trafficking Task Force. He sees first hand how signs and indicators of sex trafficking often go unnoticed because our "lenses" are not focused in the right spot. He hopes to bring into focus the ways predators use false promises and deceit to force unwitting persons into a life of sexual exploitation.

END MN YOUTH SEXUAL EXPLOITATION AND TRAFFICKING

right now
your story. your value. your action.

A.C.T. UNITED 5TH ANNUAL CONFERENCE

Youth sex trafficking is happening in every county of Minnesota. To help educate and mobilize our communities into action, we have powerful speakers and dynamic breakout sessions with local organizations and ministries that will connect what is happening with what we can do to prevent exploitation and trafficking right now!

February 15th, 2020

Register online

9:00am - 1:30pm

only \$20 until 1/31

Chaska Community Center

www.Eventbrite.com "Right Now"

1661 Park Ridge Dr. Chaska, MN

includes lite breakfast and lunch

Doors open at 8:15 for check in, coffee, and a lite a la carte breakfast.

Breakfast and lunch catered by Storyteller Catering and the Freedom Food Truck.

Organizations and ministries leading breakout sessions include:

Together for Good, The Reel Hope Project, Stories Foundation, A.C.T. United, Running for Justice, and Urban Ventures.

Thank you to our sponsors!



Learn more about A.C.T. United at www.actunited.org



COMMISSION INTERVIEW SCHEDULE						
Intevei w Time						
	Planning Commission (1 opening)					
7:10	Dan Keyport					
7:30	David Pylee		2nd Choice: Park Board OR HPC			
Jan 27/7:10	Tom Salmi-Bydalek					
	Park & Rec. Board		(3 openings/1 is for 16 to 20 age)			
7:20	Georgiann Keyport					
8:00	Zach Saueressig		2nd Choice: HPC			
Jan 27/7:30	Vincent Kim		16 to 20 age group			
	Human Rights		(2 openings)			
7:40	Jennifer Welvaert					
	Heritage Preservation		(4 openings)			
7:50	Russell St. John		2nd Choice: Planning			
8:10	Scott Welvaert		2nd Choice: Planning			
Jan 27/7:20	James Pleis		2nd Choice: Park and Rec			

1/27 e 7.10

**APPLICANT INFORMATION
VOLUNTEER COMMISSIONS
CITY OF CHASKA**
(Please use black ink or type)

Date: December 20, 2019

Name of Preferred Commission: Planning Commission

Secondary Commission Choice: _____

Personal Information:

Name: Tom Salmi - Bydalek

1. Please describe work, volunteer, or life experience that you have had that would prepare you for being a member of this commission.

I have 13 years of related experience: 7 years in commercial real estate development at Industrial Equities, LLP and 6 years and counting in fiber optic network expansion with Comcast Business. I obtained an undergraduate degree in Human Geography at the University of Wisconsin-Madison and a master's degree in Urban and Regional Planning at the University of Minnesota. I also have a real estate salesperson's license with the State of Minnesota since 2010.

2. What skills and abilities do you have that would be helpful in doing the work of this commission?

Throughout my education and career, I learned to employ a balanced approach to growth in communities where I work, finding a development solution that meets the needs of both the private investor's ROI and the public need. While at Industrial Equities, I presented and integrated feedback on development projects from community groups, commissions and councils. With Comcast Business, I led a team and develop scalable plans to partner with private developers to meet the growing need of communication infrastructure in the business community. My current job requires I keep abreast of all development projects in the greater MSP region.

3. With what you know about the Chaska area, what do you see as the three most significant issues this commission will need to address in the next three years?

First, the Planning Commission must ensure it continues to provide the right tools to the business community to meet both current and future workforce demands to retain and attract new businesses to Chaska. Second, continue the ongoing revitalization of downtown Chaska to become a regional destination. Third, keep up with a rapidly changing real estate marketplace and ever evolving constituent input.

4. What one or two contributions do you think you would make, in the short term (first few months) and the long term (after a year)?

I am naturally curious and not afraid to ask questions, and I would bring a fresh perspective to existing projects under consideration with the Planning Commission. In the long term, my goal is to better understand the community needs and become a consistent and reliable voice on the commission.

5. Please fully disclose any potential conflicts of interest you may have serving on this commission.

Should the Planning Commission review Comcast-related matters, I am willing and able to recuse myself from such deliberation.

Candidates will be asked to interview with the City Council.

Denise Wetzel
Senior Clerk
One City Hall Plaza
Chaska, MN 55318
dwetzel@chaskamn.com
952-227-7511

1/27 @ 7:20

APPLICANT INFORMATION
VOLUNTEER COMMISSIONS
CITY OF CHASKA
(Please use black ink or type)

Date: 12/31/19

Name of Preferred Commission: Heritage Preservation

Secondary Commission Choice: Park and Recreation Board

Personal Information:

Name: James Pleis

1. Please describe work, volunteer, or life experience that you have had that would prepare you for being a member of this commission.

- Over 25 years of professional work experience in Finance and have lived in several states/countries
- Enjoy giving back to the community. Volunteered as a Big Brother for 7 years
- Have 3 kids that are active in multiple sports + activities in the Chaska area

2. What skills and abilities do you have that would be helpful in doing the work of this commission?

- Finance work experience
- Interest in history preservation
- Active in youth sports through my kids' activities

3. With what you know about the Chaska area, what do you see as the three most significant issues this commission will need to address in the next three years?

- Balancing growth with preserving small town charm and history
- Educating new people in the community on Chaska's history and appeal
- Funding for projects

4. What one or two contributions do you think you would make, in the short term (first few months) and the long term (after a year)?

Short Term

- Energy + new perspectives for the work of the committee

Long-Term

- Become more of a leader of new commission activities

5. Please fully disclose any potential conflicts of interest you may have serving on this commission.

None

Candidates will be asked to interview with the City Council.

Denise Wetzel
Senior Clerk
One City Hall Plaza
Chaska, MN 55318
dwetzel@chaskamn.com
952-227-7511

1/27 @ 7:30

1/1/2020

Personal Information:

Vincent Kim

- 1) I try to challenge myself scholastically, so I take the hardest classes available. These include more rigorous writing and reading courses, which helps me communicate at higher, more sophisticated level.
- 2) I enjoy swimming the most, then next is basketball at the Chaska Community Center, and then, to round out the top three,
- 3) One area that I think can be improved on is having more waste disposals around the trails so people are less inclined to litter. Another area that can be improved upon is more signage around trails and around water, for better safety and for better ease of use. The third area that can be improved upon is the amount of people that go to the trails, although there are a lot of people utilizing them, there can always be much more, and there should be.
- 4) A social media account for the park board, would help with complaints and communication with the public. It could serve as advertising and as another venue of communication for parks and trails.
- 5) I have swimming practice from 4-6p until the end of February.
- 6) No conflicts of interest.
- 7) I want to be able to contribute and give back to the community in which I have lived my entire life. I feel like one of the best ways that I can do this is by being a part of the Park Board.

DRAFT

**- MINUTES -
CHASKA CITY COUNCIL
JANUARY 6, 2020**

1. Call to Order

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

2. Pledge of Allegiance

3. Roll Call

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

Also Present: Luke Melchert, City Attorney; Noel Graczyk, Administrative Services Director; City Engineer Matt Clark; Nate Kabat, Assistant Administrator; and Matt Podhradsky, City Administrator.

4. Adopt the Agenda

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

Motion carried.

5. Visitor Presentation

None.

The Council reordered the agenda to consider Item 8 prior to Item 7, and both prior to Item 6.

8. Consent Agenda

Councilmember Huang inquired if Mayor Pro Tem needs to be included on the signatories list in item 8.E.

City Administrator Podhradsky stated that Mayor Pro Tem is automatically included if the Mayor is not present/able to attend to it.

Councilmember Grau asked for further detail regarding the lot split in item 8.F.

Eric Rule, 9200 Red Oak Drive, and Lyle Orwig, 4 Birdie Lane, provided background information regarding the item.

Motion by Councilmember Huang, second by Councilmember Hatfield to approve the Consent Agenda Items A through F:

A. Appointment of City Attorney

Motion to appoint Luke Melchert of the law firm Melchert, Hubert, Sjodin, as the Chaska City Attorney for 2020.

B. Approve the Chaska Herald as the Cities Official Newspaper

DRAFT

Motion to appoint the "Chaska Herald" as the official newspaper of the City of Chaska for 2020.

C. Appointment of the City Trustees to the Chaska Fire Department Relief Association (CFDRA)

Motion to appoint Mark Windschitl as an Elected-Official Trustee and Noel Graczyk as a City Trustee to the 2020 Chaska Fire Relief Board.

D. Increase in Hourly Rate for Election Judges

Motion to approve an increase in the pay of Head Judge and Tabulators from \$10.65/hr to \$11.00/hr and Regular Judge from \$9.65/hr to \$10.00/hr.

E. Annual Designation of City Depositories, Investment Institutions, and Authorized Signatories

Motion to designate the following official depositories, financial institutions, and authorized account signatories:

Depositories

Bank Vista; Charter Bank; Old National Bank; Security Bank; USBank; Wells Fargo; and, Wings Financial Credit Union

Financial Institutions

League of Minnesota Cities and PMA Financial Network (4M Fund); Northland Securities, Inc.; RBC Capital Markets, Inc.; Oppenheimer & Co.; Inc. Piper Jaffray & Co.; Public Financial Management (PFM); USBank Investment Services, Inc.; and, Wells Fargo Investments

Authorized Account Signatories

Mayor.....Mark Windschitl

City AdministratorMatt Podhradsky

TreasurerNoel J. Graczyk

F. Adopt Resolution 2020-01, Approving the Lot Split & Consolidation for 4 & 5 Birdie Lane/The Orwig's & Hazeltine National Golf Club/PC #2020-02

Motion to adopt Resolution #2020-01, approving the Lot Split and Lot Consolidation between 4 Birdie Lane and 5 Birdie Lane, subject to the stipulations included in said resolution and the following conditions:

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

- a. Certificate of Survey, prepared by Premier Land Surveying, LLC, dated September 16, 2019 and revised November 18, 2019
- b. Permanent Easement Exhibit, prepared by Premier Land Surveying, LLC, dated December 10, 2019

2. Parcel A is consolidated into Lot 4 and Parcel B is consolidated into Lot 5

3. Lot Consolidation is obtained through Carver County

4. Proposed 20 Foot Drainage & Utility Easement over Lot 5 is recorded at Carver County

Motion carried.

DRAFT

Recess

The Council recessed the regular session to conduct the commission interviews.

7. Commission Interviews

A. Planning, Heritage Preservation, Human Rights & Park and Rec Board

Reconvene

The Council reconvened the regular session 8:25 pm.

6. Minutes

Motion by Councilmember Grau, second by Councilmember Hubbard to approve the minutes of the December 16, 2019 City Council meeting.

Motion carried.

9. Action Items

9.A. Adopt Resolution 2020-2 to Establish Parameters for Sale and Issuance of Bonds

City Administrator Podhradsky introduced the item to the Council.

Mayor Windschitl inquired if they have already closed on several parcels.

City Administrator Podhradsky stated they had and provided further detail regarding those closings and park development.

The Council also discussed the size of the potential size of the park.

Administrative Services Director Graczyk presented the item to the Council.

City Administrator Podhradsky provided further clarity on bond repayment.

Motion by Councilmember Huang, second by Councilmember Grau to adopt Resolution No. 2020-2 approving the issuance of taxable full-term installment purchase revenue bonds Series 2020A by the Economic Development Authority of the City of Chaska; and, authorizing an installment sale agreement and related documents. Motion carried.

9.B. Purchase Agreement for Property at 4255 Creek Road

City Administrator Podhradsky introduced the item to the Council.

Assistant Administrator Kabat presented the item to the Council.

Mayor Windschitl inquired why the retention pond is planned.

City Administrator Podhradsky and Assistant Administrator Kabat gave more information regarding the purpose of the retention pond, and Assistant Administrator Kabat continued his presentation of the item.

DRAFT

Mayor Windschitl asked how many acres will be sold to Traditions.

City Engineer Clark estimated it would be less than five acres.

Motion by Councilmember Hubbard, second by Councilmember Hatfield to authorize the Mayor and City Administrator to execute the purchase agreement for property located at 4255 Creek Road. Motion carried.

9.C. Appoint Acting Pro Tem Mayor for Calendar Year 2020

City Administrator Podhradsky introduced the item to the Council.

Motion by Councilmember Hatfield, second by Councilmember Hubbard to appoint Council Member Jon Grau as Mayor Pro Tem for the City of Chaska for calendar year 2020. Motion carried.

10. Bills

10.A. Accounts Payable Council Roster 1-6-2020

The Council requested further information about bills on pages 1, 3, 4, 5, 11, 12, 13, 14, 15, 18, 20, 21, 22, and 24.

City Administrator Podhradsky, Administrative Services Director Graczyk, and City Engineer Clark provided further information regarding those bills.

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

11. Other Business

11.A. City Administrator's Report

11.A.i. Administrator's Bi-Weekly Report 1-6-2020

11.B. Other Reports

11.B.i. Financial Reports - November

Councilmember Hatfield:

- Thanked the plow crews for their hard work.

Councilmember Hubbard:

- Noted the Arboretum and Hwy 10 traffic study open houses in December were quite interesting and informative.
- Commented the SouthWest Transit bus for the Arboretum light show was very slick.

Councilmember Huang:

DRAFT

- Commented that he attended the traffic study open houses as well and agreed they were very interesting.
- Noted the Martin Luther King celebration is on January 20, 2020 at the Event Center. Assistant Administrator Kabat noted there are several other components to the celebration besides the key speaker.

Councilmember Grau:

- Noted the Big Chill is Friday, January 11 at Firemen's Park from 12-3pm.
- Commented that the federal age for tobacco sales was increased to 21 and noted that increasing the age for tobacco sales in Chaska had been a topic of conversation in the past.

Mayor Windschitl:

- Noted the City received a 3.5-million-dollar grant from TED for funding for Hwy 41 and that construction would likely begin in 2022.
- Noted there is an EDA meeting to follow the Council meeting.
- Reported the process is underway for hiring a new police chief.
- Reported the altered Council meeting schedule for January and February.

11. Adjourn

Motion by Councilmember Huang, second by Councilmember Hubbard to adjourn the meeting at 9:55 pm.

Motion carried.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
1/27/ 2020**

Subject: Accepting Gifts and Donations

Reviewed By: Kelly Grinnell, Finance Manager

Prepared By: Erin Barnum, Senior Accountant

The City receives various donations or gifts throughout the year. Pursuant to M.S. 465.03 all such gifts must be acknowledged and accepted by a resolution approved by a two-thirds majority of the City Council. Staff have drafted the attached proposed resolution that lists all monetary and nonmonetary gifts received by the City during the fourth quarter of 2019. Staff recommends approval of the resolution to acknowledge acceptance of each gift as listed.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution No. 2020-3 acknowledging and accepting gifts to the City of Chaska received during the period October 01, 2019 through December 31, 2019.

CITY OF CHASKA
CARVER COUNTY, MINNESOTA

RESOLUTION

DATE 1/27/2020 RESOLUTION NO. 2020-3

MOTION BY COUNCILMEMBER _____ SECOND BY COUNCILMEMBER _____

**A RESOLUTION ACKNOWLEDGING AND ACCEPTING GIFTS TO THE CITY OF CHASKA
RECEIVED DURING THE PERIOD OF October 01, 2019 THROUGH December 31, 2019
(PURSUANT TO M.S. 465.03)**

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the City of Chaska City Council hereby acknowledges and accepts the following gifts to Chaska that have been received during the period of OCTOBER 01, 2019 through DECEMBER 31, 2019:

- Crooked Pint Ale House \$7,000 – Fire & Ice Sponsorship
- Horizon Academy \$450 – Trail of Fun Kids Dance DJ Sponsorship
- Chaska Lions Charitable Gambling \$1,000 – Community Band
- Chaska Lions Charitable Gambling \$500 – Community Choir
- Target Corporation \$1,000 – Heroes & Helpers Event

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 27th day of January 2020.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk

REQUEST FOR ACTION CHASKA CITY COUNCIL January 27, 2020

Subject: Resolution of Support for Application to the CDA Community Growth Partnership Initiative Community Development Grant to Support the Ernst House Redevelopment

Prepared By: Nate Kabat, Assistant City Administrator

Background

The Ernst House was originally located within Firemen's Park and was moved to its current location at 211 Walnut St. in 2015 to preserve the historic home and contribute to the 2nd Street Historic District. 217 Walnut Street was once the location of the historic Ess House, which has since been demolished following a fire that occurred resulting in the currently vacant site. On December 17, 2018, the City Council and the Chaska EDA authorized a Letter of Intent with Talle & Associates, Inc. to purchase and redevelop the Ernst House and former Ess House Properties at 211 and 217 Walnut St.

Since then, Talle & Associates, Inc., in partnership with U+B Architects have proceeded to design the redevelopment. The proposed project received concept approval by the Planning Commission and City Council in December 2018 and received preliminary approval from both bodies in June 2019.

Update

As the project has continued to be refined working towards final approval, City Staff have been working with the developer to address financial needs. One part of this effort is to submit a grant application to the Carver County CDA's Community Growth Partnership Initiative Community Development Grant. The resolution attached to this staff report is needed to submit with the grant request in order to show City Council support for the project and the grant request.

Recommendation

Staff recommends approval of the resolution in support of the CDA Community Growth Partnership Initiative Community Development Grant to support the Ernst House Redevelopment.

CITY COUNCIL ACTION REQUESTED

Motion to approve Resolution of Support for Application to the CDA Community Growth Partnership Initiative Community Development Grant to Support the Ernst House Redevelopment

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 01/27/2020 **RESOLUTION NO.** 2020-4

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

**A RESOLUTION IN SUPPORT OF THE CITY OF CHASKA'S APPLICATION TO THE
CARVER COUNTY COMMUNITY DEVELOPMENT AGENCY (CDA) COMMUNITY
GROWTH PARTNERSHIP INITIATIVE GRANT PROGRAM THE ERNST HOUSE
REDEVELOPMENT**

WHEREAS, the City of Chaska has identified a proposed project within the city that meets the Carver County Community Development Agency (CDA) Community Growth Partnership Initiative Grant Program's purpose and criteria; and

WHEREAS, the City has established a Redevelopment Plan of which the proposed project is a component; and

WHEREAS, the City has the capacity and capability to ensure the proposed project will be completed and administered within the Community Growth Partnership Initiative predevelopment program guidelines; and

WHEREAS, the City has the legal authority to apply for financial assistance; and

WHEREAS, the City is supportive of affordable housing and of the CDA's mission to improve the lives of Carver County residents through affordable housing and community development.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Chaska, Minnesota, approves the application for funding from the Carver County CDA Community Growth Partnership Initiative Grant program.

BE IT FURTHER RESOLVED that if the application is approved by the Carver County CDA, the City Administrator, or his designee, is hereby authorized to execute such agreements as are necessary to receive and use the funding for the proposed project.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 27th day of January 2020.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk

REQUEST FOR ACTION CHASKA CITY COUNCIL 1/27/2020

Subject: Authorization of MCES Water Efficiency Grant Program Participation

Prepared By: Matt Haefner, Water & Sewer Director

The City of Chaska Water & Sewer Department recently applied for a grant from MCES's (Metropolitan Council of Environmental Services) Water Efficiency Grant Program. The City was approved to receive up to \$14,000 from MCES. In order to receive those dollars, the City must provide at least \$4,670 in funding for a rebate or grant program for conserving water. The program identified is the sale of Smart Irrigation Controllers to Chaska's water customers at a reduced rate, essentially giving them an instant rebate.

In 2020 & 2021, The City of Chaska Water & Sewer Department intends on partnering with Carver County Water Management Organization (CCWMO) on a program to sell "Smart" Irrigation Controllers to Chaska residents at a reduced rate using these grant dollars. The CCWMO will be matching the City's investment of \$5,000 to allow even more Chaska residents the ability to purchase these smart controllers at a significantly reduced rate. The County will do all the upfront purchasing, storage of controllers and handling of all controller sales.

On a quarterly basis, the County and City will work together to provide the necessary documentation to MCES to receive the approved grant dollars. The grant dollars once received from MCES will be passed through to the County, as they are buying all the controllers for this program up front.

A smart irrigation controller has built-in water saving features including a sensor to adjust to the optimal sprinkler run time based on local weather. Smart controllers help provide healthy, beautiful lawns and landscaping while reducing water.

With the CCWMO partnership and grant dollars available, it is anticipated the program will provide approximately 215 controllers available to be purchased by only Chaska Residential Water Customers. It is anticipated that the cost of the controllers will be \$50 (\$110 below MSRP). The City and CCWMO will be purchasing Rachio Generation 3 Controllers.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution No. 2020-05 adopting the participation in the MCES Water Efficiency Grant Program.

CITY OF CHASKA
CARVER COUNTY, MINNESOTA
RESOLUTION

DATE: 1/27/2020 **RESOLUTION NO.** 2020-5

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

A Resolution Authorizing
Participation of MCES's (Metropolitan Council
Environmental Services) Water Efficiency Grant Program

WHEREAS, the State of Minnesota mandates water conservation efforts by municipalities; and

WHEREAS, MCES offers grants to municipalities for water conservation programs; and

WHEREAS, The City of Chaska applied for and received approval for up to \$14,000 from MCES for the sale of Smart Irrigation System Controllers; and

WHEREAS, The Water Efficiency Grant Program runs from 2020 through 2021; and

WHEREAS, Chaska and Carver County Water Management Organization (CCWMO) will partner in the sale of Smart Irrigation Controllers to only Chaska Residential Water Customers; and

WHEREAS, Chaska Residential Water Customers will be eligible to purchase Smart Irrigation Controllers at a reduced rate in 2020 and 2021, or until all controllers are sold; and

WHEREAS, Chaska and CCWMO will work together in submitting the appropriate paperwork quarterly to receive said grant dollars from MCES.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Chaska, Minnesota, does hereby authorize the participation in the MCES Water Efficiency Grant Program and the sale of Smart Irrigation Controllers to Chaska Residential Water Customers.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 27th day of January, 2020.

Mark Windschitl, Mayor

Attest _____
Chaska Deputy Clerk

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
01/27/2020**

Subject: Appointment of Election Judges for the 2020 Presidential Nomination Primary (PNP) Election

Prepared By: Denise Wetzel, Senior Clerk

The Presidential Nomination Primary will be held on Tuesday, March 3d. At least 25 days prior to the election, Council must appoint Judges of Election to administer the election in each polling place.

As per Minnesota Statute, party balance per polling site must only be maintained in that there may not be more than one half of the judges affiliated with one party. This condition will be met at all four polling locations. Judges are working either a full day or a half day shift of the PNP Election. They will be attending one hour of County special PNP training on either January 30th or February 3rd.

All training and polling day work assignments are paid by the City through its Elections budget. There is a total of 6 to 8 judges working at each of the four Wards with Backup Judges available if needed. Judges are offered the following pay schedule, which comes out of the Election budget:

Head Judges and Tabulator Judges - \$11.00 per hour
Regular Judges - \$10.00 per hour

Staff recommends the appointment of Judges of Election for the Presidential Nomination Primary Election those persons listed on Exhibit A, and any additional individuals needed to work at the polling sites.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution No. 2020-6 appointing those persons listed on Exhibit A as Judges of Election for the Presidential Nomination Primary Election, Tuesday, March 3, 2020.

Exhibit A

Presidential Nomination Primary Election Judges

Ivy Beebe
Linda Worm
Karen Fenske
Marian Garrison-Marlow
Lee Karels
Laura Blotsky
Suzanne Brousseau
Jan Schmit
Gino Businaro
Robb Empson
Theresa Hill
William Garry
Elaine Ward
Randal Brunet
Kaye Norrish
Diana Boeke
Scott Smith
Elana Schwartz
Gloria Peterson
John Dawson
Kathleen Benjamin
Robert Neuman
Sarah Brammer
Nancy Essler
Nana Ama Adjei
Jackie Hope
Jill Engeswick
Sandra Cimmerer
Kevin Wright
Bev Geffert
Peggy Longhenry
Sharon Siegle
Karen Dawson
Vicki Daley
Mary Myss
Cheryl Schneider
Kathleen Rothe
Stephan Kingsbury

Back Up Judges:

Stephanie Brekke
Gail Bon Borgen
Robert Olson
Michael Flaherty-Wilcox
Cheryl McCoy
Juliann Schiller

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 1/27/2020 **RESOLUTION NO.** 2020-6

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

**Resolution Appointing Judges of Election for the Presidential Nomination Primary
March 3, 2020**

WHEREAS, the Presidential Nomination Primary will be Tuesday, March 3, 2020; and

WHEREAS, the City Council must appoint Judges of Election to administer the polling places at least twenty-five (25) days prior to the election;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chaska, Minnesota, that the persons listed on "Exhibit A", heretofore made a part of this document, are appointed to serve as Judges of Election for the City of Chaska at the Presidential Nomination Primary, Tuesday, March 3, 2020;

FURTHER, BE IT RESOLVED by the City Council of the City of Chaska, Minnesota, that the Election Administrator be empowered to appoint additional Election Judges as warranted.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 27th day of March 2020.

Mark Windschitl, Mayor

Attest: _____

Chaska Senior Clerk

Exhibit A

Presidential Nomination Primary Election Judges

Ivy Beebe
Linda Worm
Karen Fenske
Marian Garrison-Marlow
Lee Karels
Laura Blotsky
Suzanne Brousseau
Jan Schmit
Gino Businaro
Robb Empson
Theresa Hill
William Garry
Elaine Ward
Randal Brunet
Kaye Norrish
Diana Boeke
Scott Smith
Elana Schwartz
Gloria Peterson
John Dawson
Kathleen Benjamin
Robert Neuman
Sarah Brammer
Nancy Essler
Nana Ama Adjei
Jackie Hope
Jill Engeswick
Sandra Cimmerer
Kevin Wright
Bev Geffert
Peggy Longhenry
Sharon Siegle
Karen Dawson
Vicki Daley
Mary Myss
Cheryl Schneider
Kathleen Rothe
Stephan Kingsbury

Back Up Judges:

Stephanie Brekke
Gail Bon Bargaen
Robert Olson
Michael Flaherty-Wilcox
Cheryl McCoy
Juliann Schiller

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
1/27/2020**

Subject: Chaska Park Board Chair and Vice-Chair

Prepared By: Marshall Grange, Parks and Recreation Director

City Ordinance states that the City Council is to appoint the Chairperson and Vice-Chairperson for the Chaska Park Board at their first meeting of each fiscal year. The Council has historically relied on members of the Park Board to recommend individuals for these two positions in order to make the appointments. On January 13th, 2020, the Park Board voted to recommend Dave Roan as Chairperson and Jason Branch as Vice-Chairperson. The Park Board seeks Council approval of its recommendation.

CITY COUNCIL ACTION REQUESTED

Motion to appoint Dave Roan as Park Board Chairperson and Jason Branch as Park Board Vice-Chairperson.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
01/27/2019**

Subject: Mt. Pleasant Cemetery Plot Repurchase

Prepared By: Vicki Schmid, Administrative Clerk

On May 15, 2000, Dennis & Tracy Swanson purchased Mt. Pleasant Cemetery property, Plot 507-3. Dennis & Tracy have requested the City repurchase the property.

Per City Ordinance, the city retains the first option to repurchase cemetery lots at fifty (50) percent of the current lot price, which is \$300. Staff, therefore, recommends repurchase of the cemetery property for \$150.

Ordinance (Chapter 6.5, Article II, Section 25, Transfer of Lots*)

* Section 25. - Transfer of lots.

No cemetery lots may be sold or otherwise disposed of, except by will or operation of law, without the approval of the City Council. The City retains the first option to repurchase a cemetery lot at fifty percent (50%) of the current lot price. The City may use any of its funds for such repurchase and may hold such lot, or again sell and convey the same.

(Ord. No. 305, Sec. 5, 2/2/81)

CITY COUNCIL ACTION REQUESTED

Motion to approve repurchase of Mt. Pleasant Cemetery Plot 507-3, from Dennis and Tracy Swanson for \$150.00

REQUEST FOR ACTION CHASKA CITY COUNCIL 01/27/2020

Subject: Approve Carver County Independent Contractor/Professional Service Agreement

Prepared By: Kevin Wright

Background

City Staff has been in negotiations with Carver County to define terms of an agreement to provide community cable access station services. Specifically, Chaska Community Cable staff will record County Board meetings and other meetings, as requested. This arrangement creates efficiencies that enable Carver County to utilize Chaska's Community Cable expertise while ensuring adequate compensation for services. This agreement formalizes an arrangement that has been occurring for a number of years.

Proposed Agreement

The agreement will be effective on the date of execution by all parties and will be in effect until April 1, 2021. The agreement sets terms to recuperate staff and equipment costs to record all regularly scheduled and specially scheduled Carver County Board meetings. Additional recordings, such as employee meetings and trainings will be provided on an as requested basis based on staff availability. Staff on both sides has agreed to meet on an annual basis to evaluate service needs.

Recommendation

Staff recommends approval of this agreement to formalize the Chaska Community Cable services being provided to Carver County.

CITY COUNCIL ACTION REQUESTED

Motion to approve Carver County Independent Contractor/Professional Service Agreement.

**CARVER COUNTY
INDEPENDENT CONTRACTOR/PROFESSIONAL SERVICE AGREEMENT**

This Agreement is entered into by and between the County of Carver, 600 East 4th Street, Chaska, Minnesota 55318, (hereafter “County”) and City of Chaska, One City Hall Plaza, Chaska, MN 55318 (hereafter “Contractor”).

RECITALS

WHEREAS, the County, wishes to purchase the services of Contractor for recording meetings; and

WHEREAS, there are funds available for the purchase of these services;

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

1. TERM AND COST OF THE AGREEMENT

This contract shall be in effect from the date of execution by all parties, or from commencement of services hereunder, whichever is first, and shall continue in effect until April 1, 2021.

The Contractor shall bill the County at a rate of \$25 per hour. The time shall be billed in 30 minute increments and rounded to the nearest 30 minutes.

2. SERVICES TO BE PROVIDED AS PER ATTACHED EXHIBIT(S)

Services shall be provided in accordance with the criteria set forth below:

The Contractor will operate the County’s audio/visual cablecasting equipment to record all regularly scheduled and specially scheduled County Board meetings. Additional recordings, such as employee meetings, will be provided on a requested basis. Contractor will determine ability to accommodate additional requests based on staff availability.

The Contractor guarantees all data, services and material supplied conform to the County’s specifications and against inferiority as to specification, such guarantee shall be unconditional.

3. PAYMENT FOR SERVICES

Payment for services shall be made directly to the Contractor after completion of services upon the presentation of a claim in the manner provided by law for payment of claims against counties.

If payment under this Agreement is dependent upon the availability of Federal, State, County, or other funds and such funds are reduced or terminated, this Agreement may be renegotiated or terminated at the sole discretion of the County.

In the event of termination, Contractor shall be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

Time is an essential element of this Contract. If the Contractor fails for any reason, excepting delays caused by uncontrollable circumstances to complete installation of all items before the Contract completion date as set forth in Section 2, it is hereby agreed that the County shall have the right to deduct liquidated damages from any money or monies due or coming due to the Contractor. Any monies deducted are not to be construed as a penalty, but as liquidated damages to compensate for the additional cost and inconvenience incurred by the County.

Contractor certifies that payment for purchased services will be in accordance with rates of payment that do not exceed amounts reasonable and necessary to assure quality of services and, if the services are being purchased from another public agency, the cost reasonably assignable to such services.

For final payment, Contractor shall comply with all requirements contained in Minnesota Statute. §290.92 regarding the withholding of taxes and wages. Contractor shall submit documentation of compliance with its claim for final payment. A certificate by the Minnesota State Commissioner of Revenue will satisfy this requirement (Form IC-134). Contractor is not entitled to final payment until such documentation is received by the County.

Pursuant to Minnesota Statute § 471.425 the Contractor shall pay any subcontractor within ten days of the prime contractor's receipt of payment from the municipality for undisputed services provided by the subcontractor. The contract must require the prime contractor to pay interest of 1-1/2 percent per month or any part of a month to the subcontractor on any undisputed amount not paid on time to the subcontractor. The minimum monthly interest penalty payment for an unpaid balance of \$100 or more is \$10. For an unpaid balance of less than \$100, the prime contractor shall pay the actual penalty due to the subcontractor. A subcontractor who prevails in a civil action to collect interest penalties from a prime contractor must be awarded its costs and disbursements, including attorney's fees, incurred in bringing the action.

4. BONDS

If required and contemporaneous with the execution of this Agreement, Contractor agrees to provide payment and performance bond for the County pursuant to Minnesota Statute

§§375.21 & 574.26 and in equal to or greater than the Contract amount. Said bonds shall guarantee the faithful performance of all obligations required of Contractor under terms of this Contract, including payment of labor and material.

5. INDEPENDENT CONTRACTOR

- A. Contractor is to be and shall remain an independent contractor with respect to any and all work performed under this Contract. Nothing contained in this Agreement is intended or should be construed as creating the relationship of co-partners or joint ventures with the County. No tenure or any rights including worker's compensation, unemployment insurance, medical care, sick leave, vacation leave, severance pay, PERA, or other benefits available to County employees, including indemnification for third party personal injury/property damage claims, shall accrue to the Contractor or employees of the Contractor performing services under this Agreement.
- B. Contractor acknowledges and agrees that no withholding or deduction for State or Federal income taxes, FICA, FUTA, or other, will be made from the payments due Contractor and it is Contractor's sole obligation to comply with all federal and state tax laws.
- C. Contractor shall at all times be free to exercise initiative, judgment and discretion as to how to best perform or provide services identified in this Agreement.
- D. Contractor is responsible for hiring sufficient workers to perform the services required by this Agreement and withholding taxes and paying all other employment tax obligation on its behalf.

6. INDEMNIFICATION AND INSURANCE

Any and all claims that arise or may arise against the Contractor, its agents, servants or employees as a consequence of any act or omission on the part of the Contractor or its agents, servants or employees while engaged in the performance of the Contract shall in no way be the obligation or responsibility of the County. The Contractor agrees it will defend, indemnify and hold harmless the County, its officers and employees against any and all liability, loss, costs, damages, consequential damages, expenses, claims or action including attorney fees which the County, its officers or employees may hereafter sustain, incur, or be required to pay arising out of the Contractor's acts, omission, performance or failure to adequately perform its obligations pursuant to this contract.

It is understood and agreed that the County's liability shall be limited by the provisions of Minnesota Statute § 466 and/or other applicable law.

Contractor further agrees that in order to protect itself as well as the County under the indemnity provision set forth above, it will at all times during the term of this Agreement keep in force:

- A. Commercial General Liability Insurance Policy the following minimum limits:
 - \$3,000,000 Aggregate
 - \$3,000,000 Products and Completed Operations Aggregate
 - \$1,500,000 Personal Injury and Advertising Injury
 - \$1,500,000 Each Occurrence
 - \$ 100,000 Fire Damage Limit
 - \$ 5,000 Medical ExpenseThe policy should be written on an “occurrence” basis and not a “claims-made” basis.
- B. Automobile Liability Insurance including owned, non-owned, and hired vehicles in an amount not less than \$1,500,000 combined single limit (CSL) for total bodily injuries and/or damages arising from any one accident. If automobiles are not used, we must receive a letter from you stating this.
- C. Professional Liability Insurance (when required) the following minimum limits apply:
 - \$3,000,000 Aggregate
 - \$1,500,000 per claim
- D. Excess Umbrella Liability Policy will be additionally required if any of the above policies have lower limits than stated.
- E. Worker’s Compensation Insurance.
- F. Prior to the effective date of this Agreement, and as a condition precedent, the Contractor will furnish the County with an original Certificate of Insurance listing the County as an "Additional Insured" in all coverage areas including Excess Umbrella Liability or Excess Umbrella follows form language except Worker’s Compensation and Professional Liability.

7. DATA PRIVACY/DATA OWNERSHIP

- A. Data Practices.

All data collected, created, received, maintained, or disseminated in any form, for any purposes by the activities of Contractor because of this contract is governed by the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as amended, the Minnesota Rules promulgated pursuant to Chapter 13. The person responsible for release of all data under this Agreement shall be the Division Director of the County employee identified in provision 10.

- B. Health Insurance Portability and Accountability Act (HIPAA – 45 C.F.R. §§160,162,164)
If under this Agreement the exchange of Protected Health Information in any form is anticipated the Contractor shall comply with all regulatory obligations

including signing any required agreements (e.g., Business Associate Agreement). Such Agreements shall be attached to and incorporated into this Agreement.

- C. Release.
No data may be released by the Contractor to a third party without the express consent of the County's representative as indicated below – this includes any media relations.
- D. Ownership.
Ownership of all data prepared for or by the County whether having commercial value or not shall remain with the County. Any reports, studies, photographs, negatives or other documents or any other form of data prepared by the Contractor in the performance of its obligations under this contract shall be the exclusive property of the County, and all such material or data shall be remitted to the County by the Contractor upon completion, termination or cancellation of this contract. The Contractor shall not use, allow, or cause to have such materials used for any purpose other than performance of the Contractor's obligations under this contract without the prior written consent of the County.

8. RECORDS: AVAILABILITY AND RETENTION

Pursuant to Minnesota Statute §16C.05, subd. 5, the Contractor 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, et., which are pertinent to the accounting practices and procedures of the Contractor and involve transactions relating to this Agreement. Contractor agrees to maintain these records for a period of six years from the date of termination of this Agreement.

9. MERGER AND MODIFICATION

- A. 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. All items referred to in this Agreement are presumed to be incorporated or attached and are deemed to be part of this Agreement. Where the incorporated terms differ with the terms of this Agreement, the terms of this Agreement shall control.
- B. Any material alteration, modification, or variation shall be reduced to writing as an amendment and signed by the parties.

10. DEFAULT AND CANCELLATION

- A. If the Contractor 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,

such failure constitute default. Unless the Provider's default is excused by the County, the County may, upon written notice to the Contractor's representative listed herein, cancel this Agreement in its entirety as indicated in (10 B.) below.

- B. This Agreement may be cancelled with or without cause by either party upon thirty (30) days written notice.
- C. Unless Contractor's default is excused under the terms of this Contract the County may recover from Contractor such damages as it may have sustained by reason of additional administrative costs, expenses of re-awarding the contract and other damages sustained by the County by reason of delay, price changes, loss of other contracts, loss of income, inability of the County to fulfill other contracts, loss of other benefits of this Contract and any other damages directly or consequently arising out of this Contract or failure to perform the same by Contractor.
- D. Representatives for each of the parties to this Agreement are as listed below:

<u>Contractor</u> City Administrator One City Hall Plaza Chaska, MN 55318	<u>County/Division</u> County Administrator 600 E 4 th Street Chaska, MN 55318
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- E. The County and the Contractor agree to attempt to resolve quickly all matters related to uncontrollable circumstances and use all reasonable efforts to mitigate their effects.

11. SUBCONTRACTING AND ASSIGNMENT

- A. Contractor shall not enter into any subcontract for the performance of any services contemplated under this Agreement without the prior written approval of the County and subject to such conditions and provisions as the County may deem necessary. The Contractor shall be responsible for the performance of all Subcontractors. Any agreement between the Contractor and any subcontractor shall obligate the subcontractor to the general terms of this Contract.
- B. No party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other Parties and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors.

12. NONDISCRIMINATION

During the performance of this Agreement, the Contractor agrees to the following:
No person shall, on the grounds of race, color, religion, age, sex, disability, marital status, sexual orientation, public assistance status, criminal record, creed or national origin be excluded from full employment rights 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.

13. HEALTH AND SAFETY

The Contractor shall be solely responsible for the health and safety of its employees and subcontractor's employees in connection with the services performed in accordance with this Agreement. The Contractor shall ensure that all employees, including those of all subcontractors, have received training required to properly and safely perform services outlined in this Agreement. Such training is to include, but not be limited to, all applicable sections of the State and Federal Occupation, Safety and Health Administration (OSHA) laws, Superfund Amendments and Reauthorization Act (SARA), Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), Uniform fire Code and/or any other applicable health and safety regulations. Upon the request of the County, the Contractor shall provide copies of any licenses and/or training records for contractor and/or contractor's employees or subcontractor's employees who perform services pursuant to this Agreement.

14. NONWAIVER, SEVERABILITY & APPLICABLE LAWS

- A. Nonwaiver.
Nothing in this Agreement shall constitute a waiver by the County of any statute of limitations or exceptions on liability. If the County does not enforce any provision of this Agreement, that failure does not waive the provision or its right to enforce it.
- B. Severability.
If any part of this Agreement is rendered void, invalid or unenforceable, by a court of competent jurisdiction, such rendering shall not affect the remainder of this Agreement unless it shall substantially impair the value of the entire Agreement with respect to either party. The parties agree to substitute for the invalid provision a valid provision that most closely approximates the intent of the invalid provision.
- C. Applicable Laws.
The Laws of the State of Minnesota shall apply to this Agreement. The Contractor shall abide by all Federal, State, or local laws, statutes, ordinances, rules and regulations now in effect or hereinafter adopted pertaining to this Contract or to the facilities, programs and staff for which Contractor is responsible.
- D. Responsible Contractor.
The contractor specifically acknowledge and agree to meet all applicable requirements and standards as a Responsible Contractor as defined in Minnesota Statute Section 16C.285 (2014) as amended and any administrative rule promulgated to implement the Minnesota Statute Section 16C.285.

15. SECTION HEADINGS

The section headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.

16. THIRD PARTIES

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.

17. CONFLICT OF INTEREST

Contractor agrees that it will not contract for or accept employment for the performance of any work or services with any individual, business, partnership, corporation, government, governmental unit or any other organization that would create a conflict of interest in the performance of its obligations under this Contract.

18. PREVAILING WAGE

Employees, laborers subcontractors of the Contractor pursuant to this Agreement working or receiving employment and training services for which financial assistance, including grants, loans and tax abatement to a person engaged in manufacturing or sale of goods and services as defined by Minnesota Statute § 116J.871, subdivision 1(c) and is provided by the State of Minnesota shall be paid the prevailing wage as defined by Minnesota Statute § 177.42, subdivision 6.

The proper Contractor official(s) having signed this Agreement, and the Carver County Administrator having signed this Agreement with the delegation authority approved by the County Board of Commissioners, the parties hereto agree to be bound by the provisions herein and attached.

City of Chaska

COUNTY OF CARVER
STATE OF MINNESOTA

Contractor/Date

County Administrator/Date

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
01/27/2020**

Subject: Peavey Road Industrial Building – Preliminary Site & Building Plan

Applicant: Steve Anderson

Location: East of Highway 41, North and West of Peavey Road

Case No.: P.C. No. 2020-01

Synopsis: The applicant is requesting approval of the Preliminary Site & Building Plan for a new office/warehouse industrial building on Peavey Road

Prepared By: Elizabeth Hanson

Staff Recommendation: Adopt Resolution approving the request

BACKGROUND

Steve Anderson, applicant for the project, is the current owner of the buildings at 105 Peavey Road and 123 Columbia Court, which house the business Acoustical Surfaces Inc. Steve purchased the property to the south of his 105 Peavey Road site in order to develop it into additional industrial space. It is not his intention to use this proposed space for his business, rather he wishes to sell it off to an interested industrial user.

The Concept Plan was approved in November 2019.

Goals

The goals associated with this new facility are many: to provide a progressive, new building that brings both commerce and job opportunities to the residents of Chaska; to offer a site that has been thoughtfully designed to enhance the surrounding buildings; to provide a unique building design that creates interest and visibility from both County Road 41 and Peavey Road; and to design the building on the site in order to maintain as much existing greenspace as possible while offering an efficient flow of people, products and vehicles.

ZONING & COMPREHENSIVE PLAN

Currently, the site is zoned Industrial (I). The Comprehensive Plan guides this parcel to be Industrial. The use that is being proposed is consistent with zoning and the comprehensive plan.

EXISTING CONDITIONS

The site is located on the east side of Highway 41, and is north and west of Peavey Road. It is approximately 4 acres in size. The site currently contains a small century link building, a wetland on the east side, and a parking lot that connects to both the 105

Peavey Road and 11 Peavey Road sites. There is one access into the site from Peavey Road.

CURRENT REQUEST

The applicant, Steve Anderson, is requesting Preliminary Site & Building Plan approval for the construction of a new two-story office/warehouse industrial building. An end user is not yet identified, rather the applicant is hoping to gain entitlements to help market the site appropriately.

Adjacent properties

The new building's site is bounded on the south by 11 Peavey Road (Eastern Carver County School's building); the north by 105 Peavey Road (industrial business); the east by Peavey Road and Hazeltine Lake; and the west by Highway 41.

Site Layout

The 2-story industrial building is situated mainly on the center of the site with parking and drive aisles surrounding it. One existing access point exists on the northeast edge of the site to connect into Peavey Road. This ingress/egress will provide main access to the parking lot proposed. A loading dock area is proposed on the south side of the building. The century link building currently on the north side of the site will remain.

The facility is fronted by an existing wetland in which delineation is currently underway. Maintaining the wetland and surrounding greenspace is a goal in this development. Neighboring buildings include a school, a one-story building and a two-story building. The proposed development while blending with what exists, also creates new interest to those traveling both along Highway 41 and Peavey Road. Planning of the site was done in such a way to provide high visibility while offering an efficient flow of cars and trucks on the site. Trucks will come in the main entry and travel around the building to the loading/unloading area and out on the back side of the building to avoid the needs for turning radius space and to best make use of the site size.

Overall, staff is generally favorable of the site layout. There are not many options for this site due to setbacks and adjacent wetland and century link building; the applicant has made decisions that seem to make the most sense in terms of building placement and circulation of the site.

Building Design

Preliminary building design concepts offer a fresh, progressive building exterior. The building concept would be especially attractive to a single, build to suit tenant but could be modified to provide space for multiple tenants as well. In a predominantly industrial area, the concept interjects some unexpected height, juxtaposition of angles and fresh, progressive exterior building materials including brick, stone and metal. It is designed as a two-story building (up to 40 feet in height) with sizeable office and warehouse elements for efficient movement of products. The warehouse space offers 15 – 18' clear height with a floor of offices above, while the office portion offers two floors of office and conference space.

The proposed building will be constructed with architectural metal panels (blue and gray), wood, precast concrete panels, EIFs, glass, and have a flat roof. The City of Chaska has certain building design and material requirements for industrial buildings. A portion of it is stated as follows:

"Industrial and warehouse buildings shall use at least two (2) different Class I materials and shall be composed of at least thirty (30) percent Class I material, and at least one (1) Class II materials and be composed of at least thirty (30) percent Class II materials; and not more than forty (40) percent of Class III materials."

Structures Building Materials	
Class I	Architectural Metal Panels, Glass (40%)
Class II	Textured Precast Concrete Panels, EIFs (22%)
Class III	Wood, Painted Precast Panels (38%)
CLASS I REQUIRED	30%; two different materials
CLASS II REQUIRED	30%; one material
PROVIDED	40% Class I material; 2 materials 22% Class II material; 2 materials

According to the table above the applicant is meeting the building design/materials ordinance for industrial buildings. The ordinance requires at least 30% class II materials, however, the applicant has opted to devote 10% more to class I materials, which staff is acceptable of.

The applicant has provided a couple renderings/drawings of the building. The building's exterior appearance appears to show a well-balanced application of materials and depth. Given that this building will have high visibility on all of its sides, staff would advise that 360 degree architecture is achieved throughout the building. Overall, the building provides visual interest and a balanced mix of materials, colors, and glass, which will be a refreshing look in the industrial area.

Setbacks

The required setbacks for the site are as follows:

BUILDING SETBACKS	
Direction	Setback
Highway 41	150 feet from centerline
Peavey Road	30 feet
Other Property Lines	15 feet

PARKING SETBACKS	
Direction	Setback
Highway 41	90 feet from centerline
Peavey Road	10 feet
Other Property Lines	5 feet

Parking/Access/Circulation/Traffic

96 parking spaces are proposed as a part of this project. The following chart summarizes the overall parking demand on the site, based on the approximated sizes of the conceptual uses.

Uses	Approx. Size	Code Req.	Est. Parking Req.
Office	14,050sf	1ps/250sf	56 parking spaces
Manufacturing	14,050sf	1ps/350sf	40 parking spaces
REQUIRED			96 parking spaces
PROVIDED			96 parking spaces

According to this table the applicant is meeting the required amount of parking spaces needed for the proposed use of the site. The parking lot is situated on the south, west and north sides of the site. The west side parking lot abuts Highway 41. Because of this staff would advise that significant landscaping be provided between the parking lot and Highway 41 to help screen.

The access into the site will be from one ingress/egress on Peavey Road. The access is shown on the northeastern-most portion of the site, which is an existing access. An additional existing ingress/egress point is shown on the north side of the site, which connects into the 105 Peavey Road site, owned by Steve Anderson. This access is planned to remain and will have a cross-access easement over the 105 Peavey Road site for truck circulation. The idea is to have trucks access the new industrial building site from Peavey Road, load/unload at the loading dock on the south side of the building, and exit the site via the north egress point. This will provide more efficient/convenient truck movements through the site according to the applicant. A truck turning exhibit was provided as a part of this submittal and shows a feasible travel path for trucks on this site and 105 Peavey Road.

It should be noted that the current parking lot on this site is connected to the school property to the south. With the redevelopment of this site, it is intended to terminate this connection so that this site is physically separated from the school's property. This separation will not hinder the school's access to their parking lot.

Pedestrian Connections

There are no pedestrian connections shown on this site plan. It should be noted that there are currently no pedestrian connections along Highway 41 or Peavey Road, so implementing new cross-site connections would be unproductive.

The site plan is showing sidewalk connections around the parking stalls nearest to the building.

Landscaping & Screening

The table below indicates the landscaping requirements for this site:

LANDSCAPING REQUIREMENTS & PROPOSED		
	Required	Proposed
Overstory Trees	88 caliper inches (30 trees)	(25 new caliper inches, 10 trees; 415 existing caliper inches, 24 trees preserved)
Understory Trees	8	6
Shrubs	93	355

The table listed above shows that the applicant is deficient in meeting the understory tree requirement. They will have to show in their final submittal how they meet all categories. In addition to that, credit will only be given to existing trees that are approved by planning staff. Credit shall not be given for Ash trees. The existing caliper inches for overstory trees noted above do not reflect this negation. The final submittal will have to reflect the appropriate credit as approved by staff.

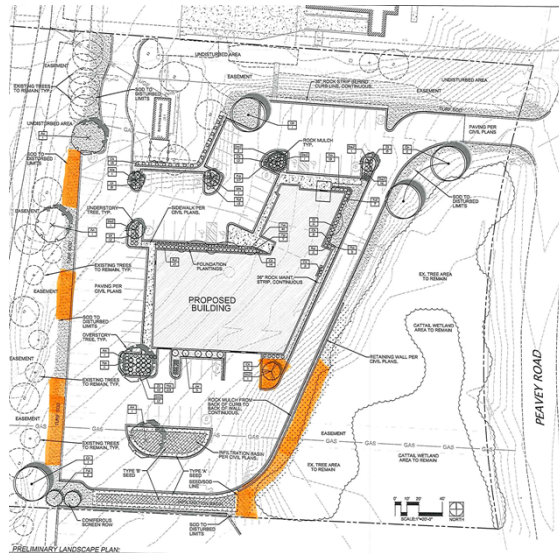
In addition to that, the applicant will also have to provide for landscaping islands in the parking lot. 10% of the parking lot shall be designated for this purpose. The parking lot is planning to incorporate 10% per the plans.

Screening

The following areas and highlighted exhibit below should be addressed for screening:

- The west end of the site will need to provide sufficient screening from Highway 41; preferably a mix of coniferous and deciduous trees to provide a nice vegetative edge. There are currently some existing trees in place here, however, there are some open spaces that will need to be filled in. The applicant has provided a couple overstory trees to fill in some of these areas, but staff feels that more can be done. It would be best to add at least 5 overstory trees within a five feet of the parking lot curb in order to suffice.
- The area on the east side near the southern-most infiltration basin and proposed retaining wall should also be addressed for screening. There is some existing vegetation however it is composed primarily of deciduous trees and thus during the winter-time the screening is not as prominent. Additionally, it appears that some trees will have to be removed with the realignment of the parking lot and retaining wall. Adding approximately 8 coniferous and deciduous trees to this area would be sufficient in trying to make up what is potentially lost for vegetative cover and screening the proposed retaining wall.

- The area just east of the loading dock area should be planted with coniferous trees; 2 of them or 3 if it can be fit.



Lighting

Any lighting proposed for this plan should be fully screened and face downward. The applicant has included a photometric plan and specs of the lighting proposed. The wall mounts cannot exceed 18 feet in height on the building, which the applicant will have to revise on their final plan. Otherwise the plan and specs appear to meet the City's lighting ordinance.

Utilities

Water and sewer are available to serve this site.

Stormwater

The applicant will work with the City to determine the drainage necessities for the site. The applicant will have to meet City and County standards. Any changes to the stormwater report and calculations between preliminary and final approvals and thereafter may require re-review by the appropriate agencies.

Lot Combination

The property was previously composed of three parcels. The property owner has completed a lot combination at the County and now the site is composed of one singular parcel.

PLANNING COMMISSION ACTION TAKEN 01/08/2020:

Motion to recommend approval to the City Council of the Preliminary Site & Building Plan for Peavey Road Industrial Building (PC #2020-01), subject to the following conditions:

1. Approvals shall be based on the following graphic exhibits:
 - a. Narrative – Preliminary Site Plan, submitted by Mohagen Hansen
 - b. Preliminary Floor Plans, submitted by Mohagen Hansen, dated November 27, 2019.

- c. Preliminary 3D Images, submitted by Mohagen Hansen, dated November 27, 2019.
 - d. Building Elevations: Material Percentages (pgs 1-2), submitted by Mohagen Hansen, dated December 18, 2019.
 - e. Certificate of Survey, submitted by Cornerstone Land Surveying, Inc., dated June 12, 2018.
 - f. Site & Utility Plan, submitted by Stark Engineering, dated December 19, 2019.
 - g. Truck Turning Plan, submitted by Stark Engineering, dated December 19, 2019.
 - h. Grading and Erosion Control Plan, submitted by Stark Engineering, dated December 19, 2019.
 - i. Tree Preservation + Protection Plan, submitted by Stark Engineering, dated December 20, 2019.
 - j. Preliminary Landscape Plan, submitted by Stark Engineering, dated December 20, 2019.
 - k. Landscape Details, submitted by Stark Engineering, dated December 20, 2019.
 - l. Photometric Plan, submitted by Pulse, dated December 3, 2019.
2. Coordination with the City Engineer with regard to utilities, grading and drainage.
 3. Existing ash trees will not be given credit in the landscape plan.
 4. Provision of at least 5 overstory trees added to the west edge parking lot within 5 feet of the curb and to be shown on the landscape plan at final submittal.
 5. Provision of at least 8 coniferous and deciduous overstory trees added to the southeastern and eastern edge of the parking lot and retaining wall and to be shown on the landscape plan at final submittal.
 6. Provision of at least 2 coniferous trees added to the planting area east of the loading dock and to be shown on the landscape plan at final submittal.
 7. Installation of all site lighting at a 0 degree angle with the light source fully concealed at the property line.
 8. Provision that wall mount lighting cannot exceed 18 feet in height on the building.
 9. Provision that any canopy lighting is flush with the canopy.
 10. Provision that all facades provide 360 degree architecture.
 11. No exterior storage will be permitted.
 12. Provision of a cross-access easement over 105 Peavey Road for truck access to be executed prior to issuance of a building permit.
 13. Provision of hydrant placement needs to accommodate City standards for hydrant placement and fire code standards.
 14. Provision that building will be fire sprinkled.
 15. Provision to submit Utility and Site Plan As-Builts at the time a building permit is issued.
 16. Provision of planting islands meeting Zoning Ordinance Section 9.6.5.4, and are shown at preliminary submittal.
 17. Any and all building signage shall be submitted separately, meet the sign ordinance, and shall obtain sign permits prior to installation.
 18. Provision of a storm water management plan meeting City and Carver County WMO standards.
 19. Compliance with applicable zoning requirements, in particular Chapter 9 (General Requirements).
 20. Provision that all mechanical equipment will be fully screened from view.
 21. Provision of retaining wall detail submitted at final submittal and meets section 9.9.6 of the zoning ordinance.

22. Compliance with section 9.11 Building Design/Materials and Site Design.
23. Adherence with the Engineers Memo dated December 31, 2019.
24. Provision of a demolition plan showing construction limits and removals over the existing site to be submitted at final submittal.
25. Provision of a site plan incorporating standard engineer details and typical section information for parking lots, sidewalks, concrete curb, etc to be submitted at final submittal.
26. Provision that Century Link building is serviced with utilities as approved by the City Utility Superintendent.
27. Provision that any necessary electrical easements are signed by the property owner prior to issuance of a building permit.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution No. 2020-07 approving the Preliminary Site & Building Plan for the Peavey Road Industrial Building (PC #2020-01).

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 01/27/2020 **RESOLUTION NO.** 2020-07

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

**Resolution approving the Preliminary Site & Building Plan for the Peavey Road
Industrial Building/Steve Anderson/PC #2020-01**

WHEREAS, the applicant, Steve Anderson, is requesting Preliminary Site & Building Plan approval for the construction of a new two-story office/warehouse industrial building; and

WHEREAS, one existing access point exists on the northeast edge of the site to connect into Peavey Road; and

WHEREAS, this ingress/egress will provide main access to the parking lot proposed; and

WHEREAS, a loading dock area is proposed on the south side of the building; and

WHEREAS, the century link building currently on the north side of the site will remain; and

WHEREAS, maintaining the wetland and surrounding greenspace is a goal in this development; and

WHEREAS, the proposed building will be constructed with metal panels, wood, precast concrete panels, EIFs, glass, and have a flat roof; and

WHEREAS, 96 parking spaces are proposed as a part of this project; and

WHEREAS, the west end of the site will need to provide sufficient screening from Highway 41; preferably a mix of coniferous and deciduous trees to provide a nice vegetative edge; and

WHEREAS, there are currently some existing trees in place here, however, there are some open spaces that will need to be filled in; and

WHEREAS, the applicant has provided a couple overstory trees to fill in some of these areas, but staff feels that more can be done; and

WHEREAS, it would be best to add at least 5 overstory trees within a five feet of the parking lot curb in order to suffice; and

WHEREAS, the area on the east side near the southern-most infiltration basin and proposed retaining wall should also be addressed for screening; and

WHEREAS, there is some existing vegetation however it is composed primarily of deciduous trees and thus during the winter-time the screening is not as prominent; and

WHEREAS, additionally, it appears that some trees will have to be removed with the realignment of the parking lot and retaining wall; and

WHEREAS, adding approximately 8 coniferous and deciduous trees to this area would be sufficient in trying to make up what is potentially lost for vegetative cover and screening the proposed retaining wall; and

WHEREAS, the area just east of the loading dock area should be planted with coniferous trees; 2 of them or 3 if it can be fit; and

WHEREAS, this access is planned to remain and will have a cross-access easement over the 105 Peavey Road site for truck circulation; and

WHEREAS, the idea is to have trucks access the new industrial building site from Peavey Road, load/unload at the loading dock on the south side of the building, and exit the site via the north egress point; and

WHEREAS, the applicant will also have to provide for landscaping islands in the parking lot, and 10% of the parking lot shall be designated for this purpose; and

WHEREAS, the wall mounts cannot exceed 18 feet in height on the building, which the applicant will have to revise on their final plan; and

WHEREAS, the applicant will work with the City to determine the drainage necessities for the site, and the applicant will have to meet City and County standards; and

WHEREAS, any changes to the stormwater report and calculations between preliminary and final approvals and thereafter may require re-review by the appropriate agencies; and

WHEREAS, the property owner has completed a lot combination at the County and now the site is composed of one singular parcel; and

WHEREAS, on January 8, 2020 the Planning Commission recommended approval to the City Council of the Preliminary Site & Building Plan for the Peavey Road Industrial Building (PC#2020-01); and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Chaska, Minnesota, hereby approves the Preliminary Site & Building Plan for the Peavey Road Industrial Building (PC#2020-01), subject to the following conditions:

1. Approvals shall be based on the following graphic exhibits:
 - a. Narrative – Preliminary Site Plan, submitted by Mohagen Hansen
 - b. Preliminary Floor Plans, submitted by Mohagen Hansen, dated November 27, 2019.
 - c. Preliminary 3D Images, submitted by Mohagen Hansen, dated November 27, 2019.
 - d. Building Elevations: Material Percentages (pgs 1-2), submitted by Mohagen Hansen, dated December 18, 2019.
 - e. Certificate of Survey, submitted by Cornerstone Land Surveying, Inc., dated June 12, 2018.
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2. Coordination with the City Engineer with regard to utilities, grading and drainage.

3. Existing ash trees will not be given credit in the landscape plan.
4. Provision of at least 5 overstory trees added to the west edge parking lot within 5 feet of the curb and to be shown on the landscape plan at final submittal.
5. Provision of at least 8 coniferous and deciduous overstory trees added to the southeastern and eastern edge of the parking lot and retaining wall and to be shown on the landscape plan at final submittal.
6. Provision of at least 2 coniferous trees added to the planting area east of the loading dock and to be shown on the landscape plan at final submittal.
7. Installation of all site lighting at a 0 degree angle with the light source fully concealed at the property line.
8. Provision that wall mount lighting cannot exceed 18 feet in height on the building.
9. Provision that any canopy lighting is flush with the canopy.
10. Provision that all facades provide 360 degree architecture.
11. No exterior storage will be permitted.
12. Provision of a cross-access easement over 105 Peavey Road for truck access to be executed prior to issuance of a building permit.
13. Provision of hydrant placement needs to accommodate City standards for hydrant placement and fire code standards.
14. Provision that building will be fire sprinkled.
15. Provision to submit Utility and Site Plan As-Builts at the time a building permit is issued.
16. Provision of planting islands meeting Zoning Ordinance Section 9.6.5.4, and are shown at preliminary submittal.
17. Any and all building signage shall be submitted separately, meet the sign ordinance, and shall obtain sign permits prior to installation.
18. Provision of a storm water management plan meeting City and Carver County WMO standards.
19. Compliance with applicable zoning requirements, in particular Chapter 9 (General Requirements).
20. Provision that all mechanical equipment will be fully screened from view.
21. Provision of retaining wall detail submitted at final submittal and meets section 9.9.6 of the zoning ordinance.
22. Compliance with section 9.11 Building Design/Materials and Site Design.
23. Adherence with the Engineers Memo dated December 31, 2019.
24. Provision of a demolition plan showing construction limits and removals over the existing site to be submitted at final submittal.
25. Provision of a site plan incorporating standard engineer details and typical section information for parking lots, sidewalks, concrete curb, etc to be submitted at final submittal.
26. Provision that Century Link building is serviced with utilities as approved by the City Utility Superintendent.
27. Provision that any necessary electrical easements are signed by the property owner prior to issuance of a building permit.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 27th day of January, 2020.

Mark Windschitl, Mayor

Attest: _____

Chaska Deputy Clerk



City of Chaska Memorandum

To: Planning Commission
From: Matt Clark, City Engineer
Date: December 31, 2019
Subject: Peavey Road Industrial Building – Prelim Site & Building Plan

The applicant is proposing a two-story, office warehouse building on a 3.9-acres site in Chaska in the northwest industrial park of Chaska. The engineering comments on the proposed plans are as follows to redevelop a new use over the previous parking area for a new building:

- Site Plan
 - Incorporate a demolition plan showing the construction limits and removals over the existing site
 - Incorporate standards details and typical section information for parking lots, sidewalks, concrete curb etc. as per City guidelines
- Sanitary Sewer/Watermain Plans
 - Site utilities shall adhere to City engineering guidelines and standard details to be included with final construction plans
 - Hydrant placement to be coordinated with Fire Marshall with code standards
 - Existing sewer/water service to Century Link building needs to be further investigated and connection/sizing to be coordinated with City utility superintendent.
 - Coordinate utility abandonment construction plan information with City utility dept.
- Grading/Drainage/Erosion Control Plan
 - The overall site grading and drainage plan that was completed will need to be reviewed and approved by the City and watershed. Since a large portion of property is currently developed, it will be important the proposed improvements will not increase the amount of drainage from what's currently discharging from the site into the overall City storm sewer system.
 - Grading plan to provide for City stormwater conveyance design standards of emergency overflow areas and structure elevations for stormwater runoff.
 - An erosion and sediment control plan/storm water management plan will be needed with items identified in the surface water management plan.
 - Storm water treatment design details will need to be incorporated into construction plans.
 - The redevelopment site is large enough and will require both a City and County Watershed standards be met with agency permit.

- Wetlands
 - The site proposes an encroachment over 0.04 acres of wetland that will require replacement. Options to avoid the wetland were explored as part of the application but it was found it resulted in a truck turning radii and a maneuvering area that was not feasible for semi-trucks that are expected to use the proposed loading docks at the site. The applicant is proposing a retaining wall to minimize wetland impacts. The proposed impacts to the wetland have received agency feedback and all permitting/banking requirements will need to be in place prior to building permit issuance.

Project Narrative

107 Peavey Road, Chaska, Minnesota

Preliminary Site Plan

As requested by the City of Chaska's Preliminary Site Plan Review Requirements, please find the below narrative associated with a proposed development project located at 107 Peavey Road. This narrative accompanies the enclosed site plans, images and elevations to further describe the well thought out characteristics of this project.

Intended Use

As a business owner within the City of Chaska, Steve Anderson of Anderson Ltd. supports and embraces the City's mission to enhance and maintain the high quality of life of its "shareholders", the citizens of Chaska. Steve is requesting approval of the development of this property for a future owner and / or tenant. The site is being developed as a two story office / warehouse building. The development is working with the existing surrounding wetlands and multiple setbacks. Steve would like the development to work with the existing natural surrounding as much as possible.

Project Development for the patrons of the site and guest

As a person enters the site the first image they will see is a two story office with glass and warm materials. This image will welcome everyone right away. The glass at the entry and the entry canopy will bring the scale of the building down to invite people to enter. The warehouse will be tucked behind the office as you enter the site. The sides of the warehouse will be visible along Peavey Road and Hwy 41. We address these images by adding windows to the warehouse. The windows and texture around the windows do add interest to the warehouse portion of the building. Landscaping will be added as a buffer to both main roads.

Sustainable Initiatives

The project site naturally slopes to the existing wetland. Our goal is to allow the wetland to be undisturbed as much as possible. We are proposing a small wetland modification. This application has been submitted. The project will provide additional water retention areas to help purify the water on the site. The energy performance of the building will be developed as the project moves forward. At this stage, the project is being developed for the well being of the occupants. The project has started to address the access to sunlight and vision to nature. The large windows for the office and the added windows in the warehouse achieves these two goals. Light pollution is also being addressed by specifying down cast site lighting. If accent lighting at the entry is requested, this light will be blocked by the larger overhang at the two story entry space.

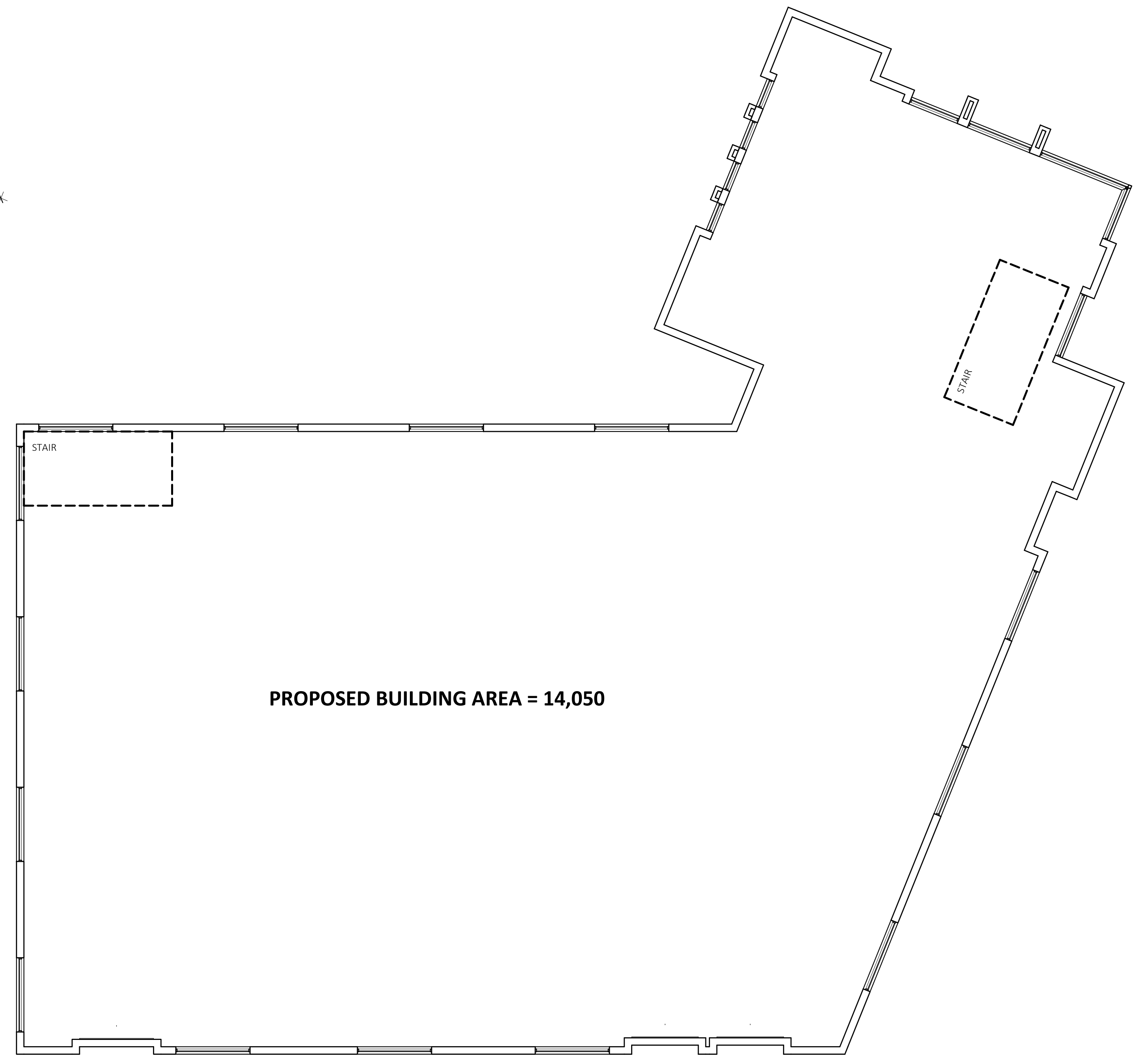
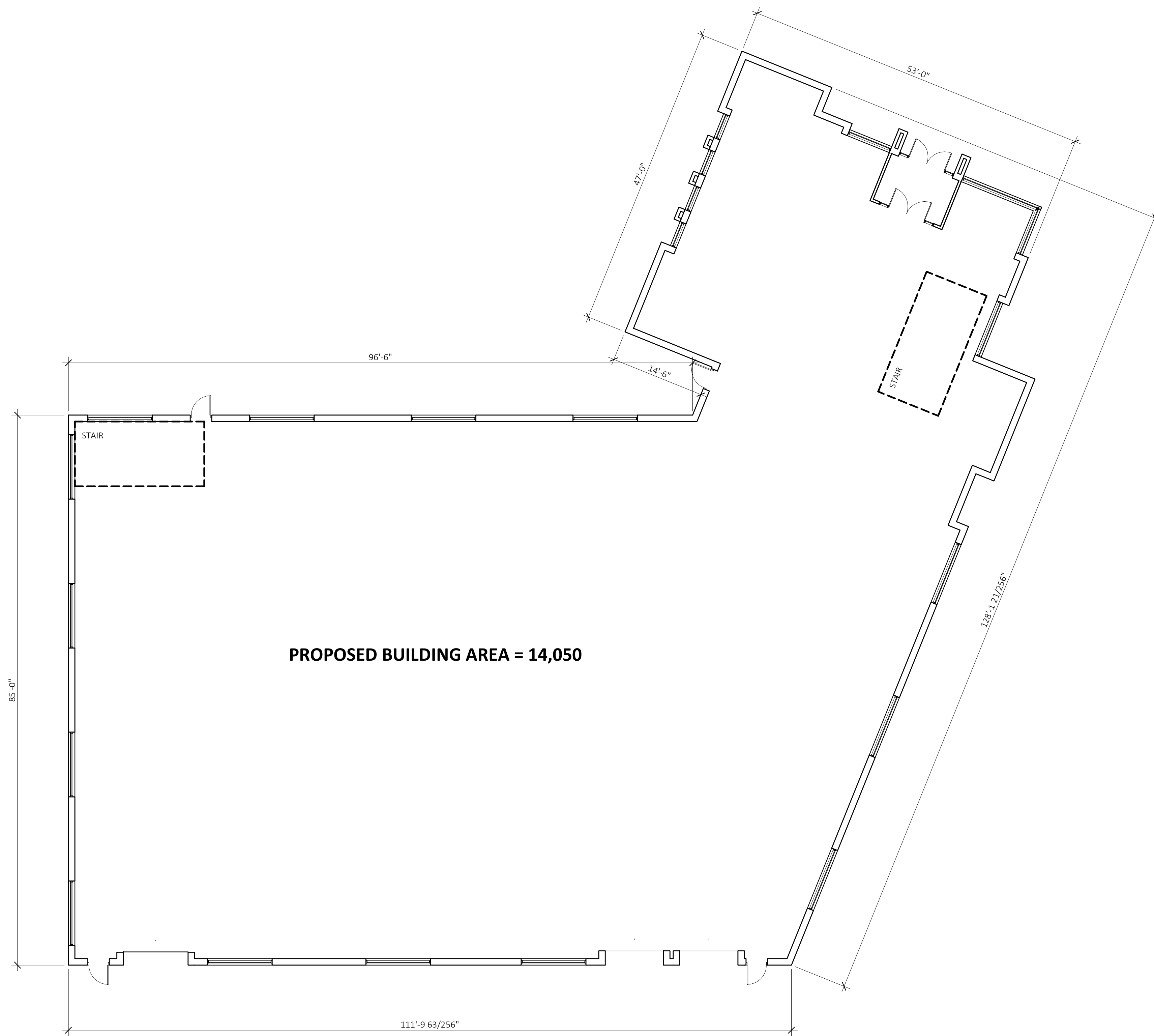
Goal

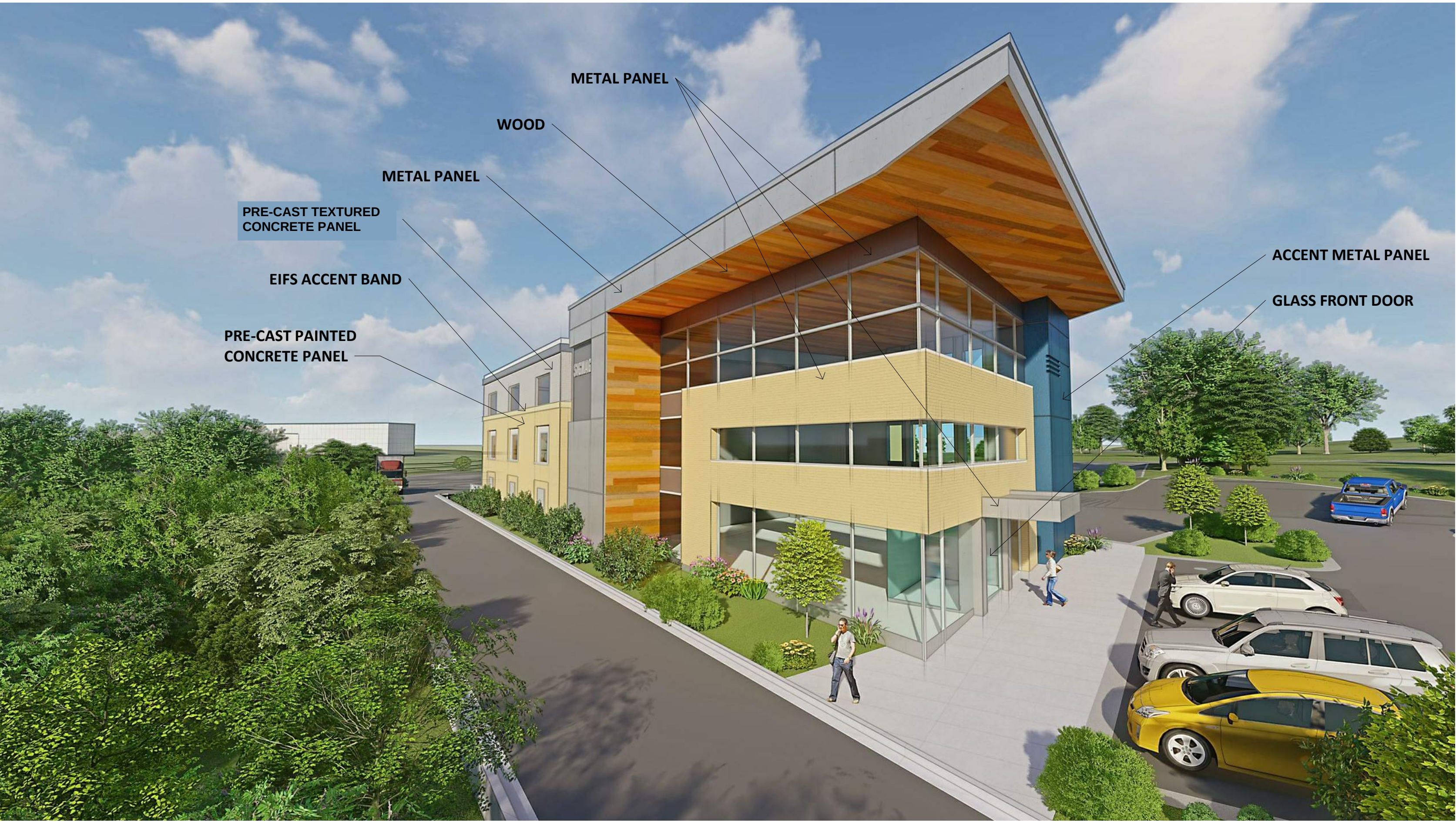
We firmly believe that this new building meets the overall mission and goals of the City of Chaska and that it will support well-planned, orderly growth while maintaining the high quality, uniqueness the community is known for, and its residents expect. We feel the City should approve this application for development.

General Information:

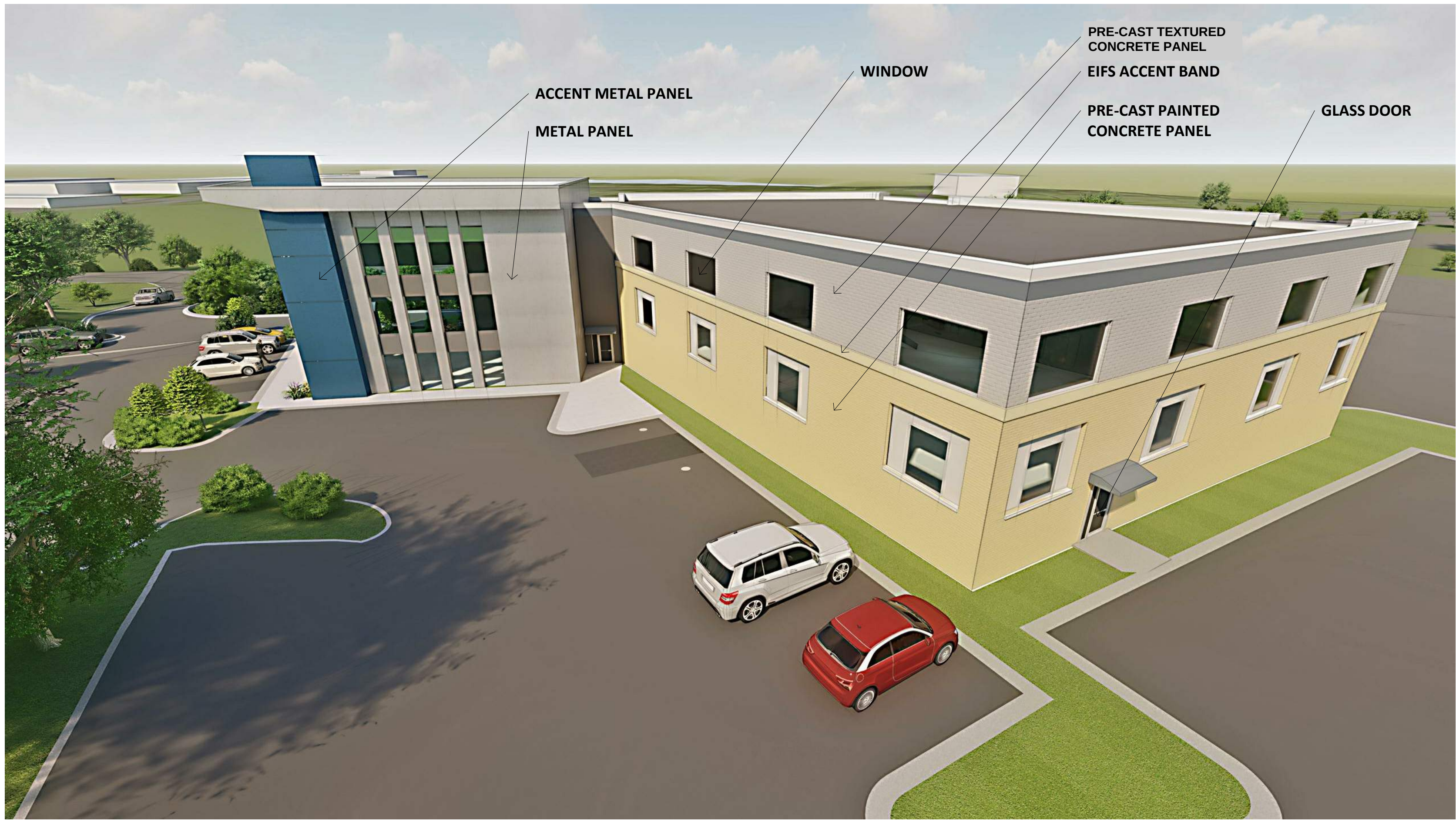
Building Height: 35'-40'

Building Sq. Ft.: Between 13,000sf and 14,000sf per floor





PRELIMINARY - ENTRY



PRELIMINARY - NORTHSIDE



PRELIMINARY - DOCK



PRELIMINARY - OVERALL



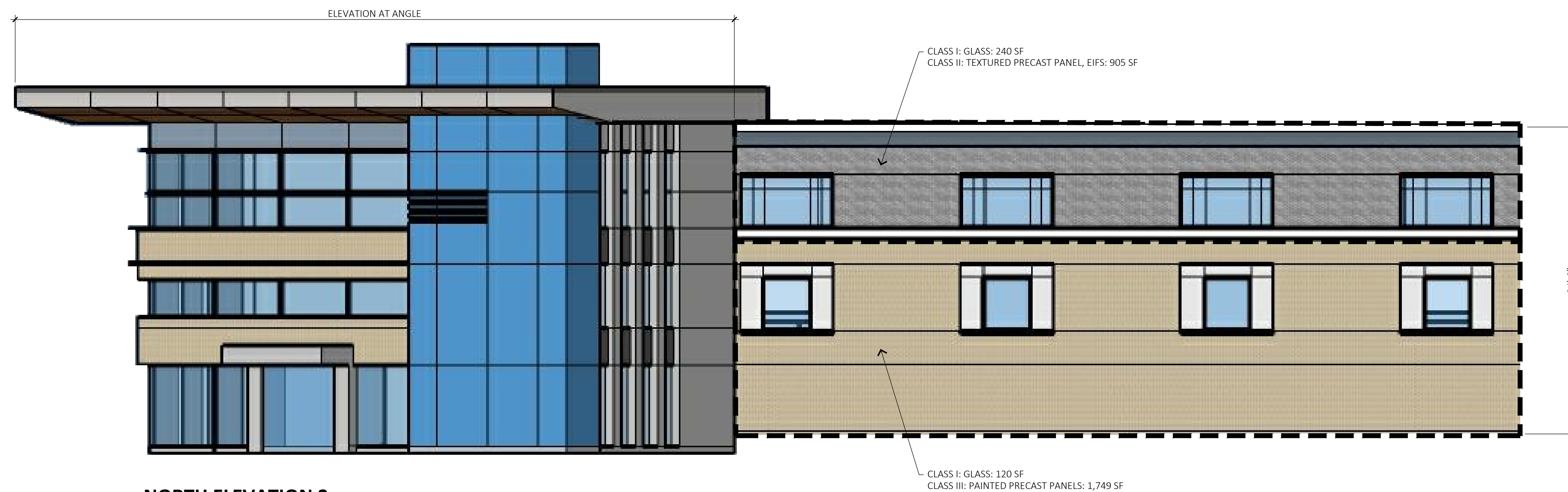
NORTH ELEVATION

MATERIAL PERCENTAGES:
TOTAL ELEVATION SURFACE = 19,106 SF

CLASS I MATERIAL: MIN 30% = 5,761 SF PROVIDED: 7,701 SF
CLASS II MATERIAL: MIN 30% = 5,761 SF PROVIDED: 4,057 SF
CLASS III MATERIAL: MAX 40% = 7,680 SF PROVIDED: 7,348 SF



NORTHWEST ELEVATION



NORTH ELEVATION 2

SCALE: 1/8" = 1'-0"



WEST ELEVATION

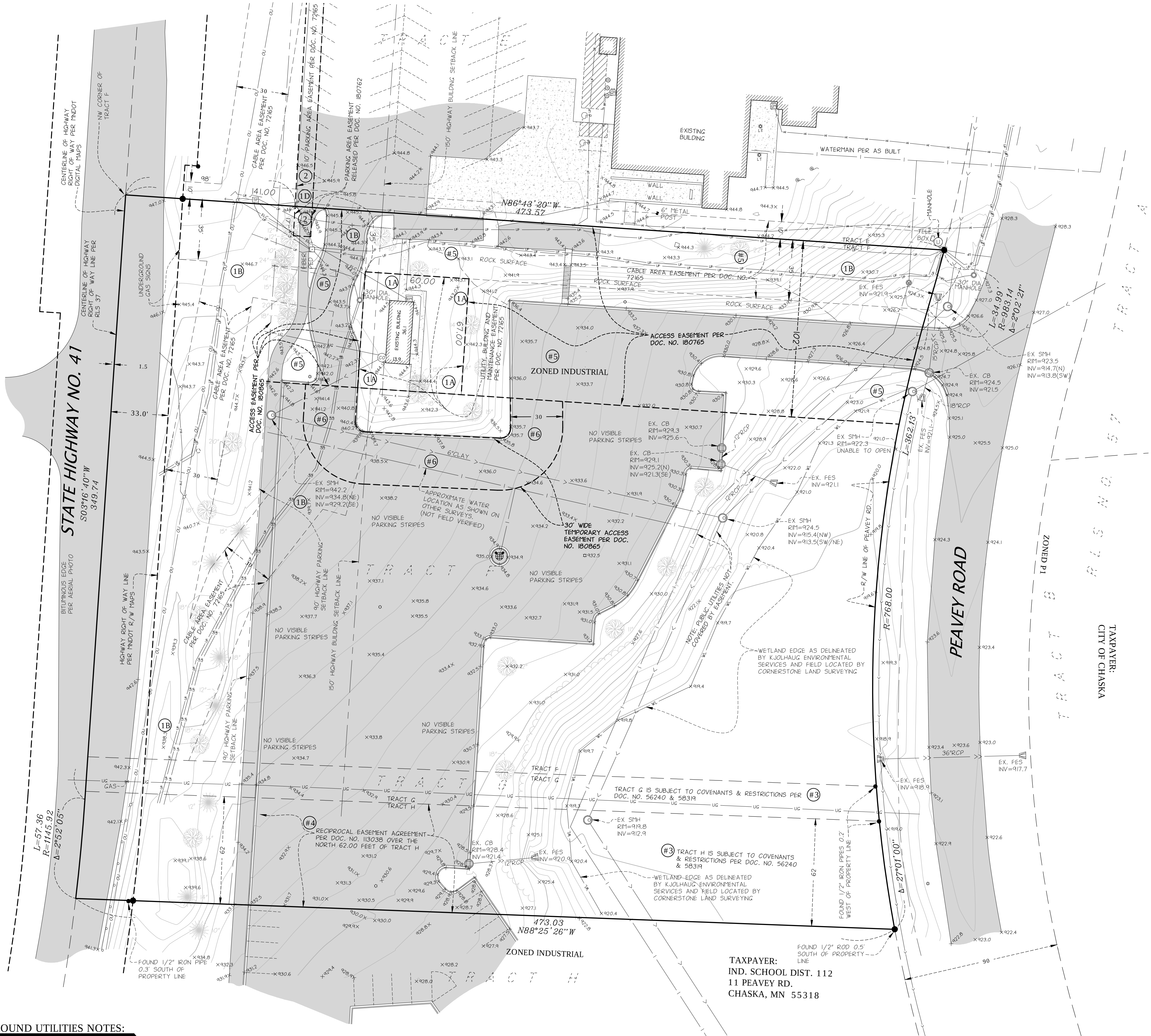


SOUTH ELEVATION



EAST ELEVATION

SCALE: 1/8" = 1'-0"



UNDERGROUND UTILITIES NOTES:

THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND EXISTING DRAWINGS. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPROMISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM THE INFORMATION AVAILABLE. THIS SURVEY HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES. GOPHER STATE ONE CALL LOCATE TICKET #100356334. SOME MAPS WERE RECEIVED, WHILE OTHER UTILITIES DID NOT RESPOND TO THE LOCATE REQUEST. ADDITIONAL UTILITIES OF WHICH WE ARE UNAWARE MAY EXIST.

THE INTERIOR WATERMAIN IS NOT SHOWN ON THIS SURVEY. THE CITY OF CHASKA DID NOT LOCATE THE PRIVATE WATER SERVICE THAT ENCIRCLES THE BUILDINGS.

SURVEY NOTES:

1. BEARINGS ARE BASED ON CARVER COUNTY SECTION BREAKDOWN INFORMATION LOCATED ON THE CARVER COUNTY SURVEYORS WEBSITE.
2. UNDERGROUND UTILITIES SHOWN PER GOPHER ONE LOCATES AND AS-BUILT'S PLANS PROVIDED BY THE CITY OF CHASKA PUBLIC WORKS DEPARTMENT.
3. THERE MAY SOME UNDERGROUND UTILITIES, GAS, ELECTRIC, ETC. NOT SHOWN OR LOCATED.

BUILDING SETBACK & ZONING INFO

ZONING: INDUSTRIAL (PER THE CITY OF CHASKA WEBSITE)

BUILDING SETBACKS:
FRONT: = 30 FEET
REAR: = 20 FEET
SIDE = 20 FEET
BUILDING COVERAGE = 40 %
FLOOR AREA RATIO = 0.5

PARKING SETBACKS:
FRONT: = 10 FEET
REAR: = 5 FEET
SIDE = 5 FEET

CALL BEFORE YOU DIG!

Gopher State One Call

MINN CITY AREA: 651-454-0002
TOLL FREE: 1-800-252-1166

0 30 60
SCALE: 1 INCH = 30 FEET

NORTH

LEGAL DESCRIPTION:

The following legal description is as shown on Carver County, Minnesota Certificate of Title number 37755.0.

Tracts F, G, and the northerly 62.00 feet of Tract H, REGISTERED LAND SURVEY NO. 37, files of Registrar of Titles.

AREAS::

TRACT F = 144,601 SQ.FT. / 3.32 ACRES
TRACT G = 9,139 SQ.FT. / 0.21 ACRES
N'LY 62 FEET OF TRACT H = 28,835 SQ.FT. / 0.66 ACRES

TOTAL = 182,575 SQ.FT. / 4.19 ACRES

EXISTING EASEMENT NOTES:

- The following appear as memorials on the Carver County, Minnesota Certificate of Title number 37755.0.
- Resolution approving a lot split for Tract H per Document No. T103169. (NOT SHOWN ON SURVEY)
- Resolution approving a Special Use Permit for a preschool program per Document No. T115116. (NOT SHOWN ON SURVEY)
- Terms and conditions of Easement Agreement per Document No. T2165. (Tracts E and F) (AS SHOWN ON SURVEY)
- 1A Building area easement
1B Cable area easement
1C Ingress & Egress area easement
1D Parking area easement
- 2 Terms and conditions of Partial Release of Easement Rights per Document No. 180762. (Tract F)(RELEASE AREA SHOWN ON SURVEY)
- 3 Declaration of Covenants and Restrictions per Document No. 56240. (No forfeiture provisions.)Continuation per Document No. 58319. (Tracts G and H) (AS SHOWN ON SURVEY)
- 4 Reciprocal easement for parking, lighting maneuvering and maintenance per Document No. T113038. (Tract H) (AS SHOWN ON SURVEY)
- 5 Easements as shown on Declaration of Easements, Covenants and Restrictions per Doc. No. T180765. (AS SHOWN ON SURVEY)
- 6 Terms and conditions of Temporary Access, Ingress, and Egress Easement per Doc. no. T180865. (SHOWN ON SURVEY.) (IT IS POSSIBLE THE TEMPORARY EASEMENT HAS EXPIRED)
- Conditions, covenants and restrictions contained in Limited Warranty Deed per Document No. T190887.

FLOOD INFORMATION:

THIS PROPERTY FALLS WITHIN A NON PRINTED PANEL OF THE FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 2752340001C. NON-PRINTED PANELS ARE CONSIDERED ALL ZONE X.

SYMBOLS:

- | | |
|-------------------------|-------------------------------|
| MANHOLE | HYDRANT |
| CATCHBASIN | SIGN |
| SANITARY MANHOLE | LIGHT POLE |
| CONCRETE | TELE/ELEC BOX |
| — R/C — | UNDERGROUND ELEC. |
| • DENOTES FOUND | — > — SAN. SEWER |
| 1/2" IRON PIPE | — — WATERMAIN |
| • DENOTES SET 1/2" IRON | — >>> STORM SEWER |
| PIPE MARKED RLS 25718 | — — — ELECTRIC MANHOLE |
| TO BE SET | — — — OVERHEAD UTILITIES |
| • GAS VALVE | — — — UNDERGROUND FIBER OPTIC |
| — OHL — | — — — UNDERGROUND GAS |
| — RW — | |
| — UC — | |

EXISTING PARKING

TOTAL VISIBLE PARKING STALLS AS SHOWN ON THIS SURVEY = 1 FULL STALL, AND 1 ADDITIONAL PARTIAL STALL, INCLUDING 0 HANDICAP STALLS.

PORTIONS OF THE SUBJECT PARCEL APPEAR TO BE USED FOR PARKING PURPOSES. PARKING STRIPES IN THESE AREAS WERE NOT VISIBLE AT THE TIME OF SURVEY FIELDWORK OTHER THAN THOSE SHOWN ON THE SURVEY.

CERTIFICATION:

I hereby certify that this plan was prepared by me, or under my direct supervision, and that I am a duly Licensed Land Surveyor under the laws of the state of Minnesota.

Daniel L. Thurnes
Daniel L. Thurnes Registration Number: 25718
Date: 6-11-18

CONTACT:

ANDERSON LIMITED

Steve Anderson
1131 Wildhurst Trail
Orono, MN 55364
612-701-3366

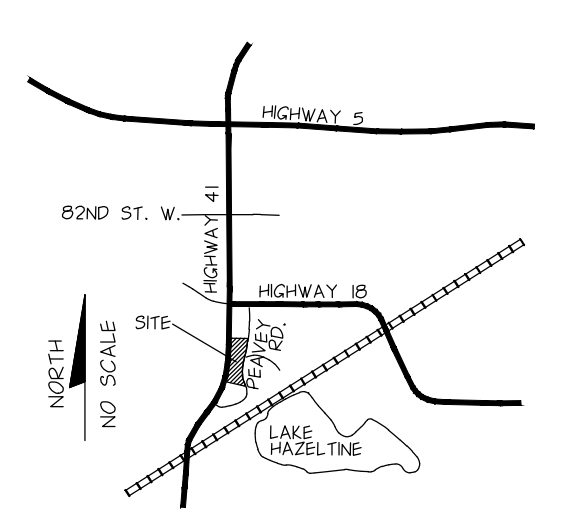
COUNTY/CITY:

CARVER COUNTY
CITY OF CHASKA

REVISIONS:

DATE	REVISION
7-29-10	PRELIMINARY ISSUE
8-13-10	PARCEL SPLIT
8-18-10	REVISED PROPOSED DESCRIPTION
9-20-10	REVISED PROPOSED PARCELS
10-4-10	PROPOSED EASEMENTS
10-5-10	PROPOSED EASEMENTS
10-20-10	HIGHWAY SETBACK
1-6-11	ALTA SURVEY SOUTH
1-7-11	REVISE COMMITMENT DATE
2-20-11	SECOND SUPPLEMENTAL
2-26-11	CERT NAME REVISION
4-28-11	THIRD SUPPLEMENTAL
5-4-11	FOURTH SUPPLEMENTAL
6-11-18	UPDATE TOPOGRAPHIC INFO
6-12-18	UPDATED TITLE WORK

VICINITY MAP



PROJECT LOCATION:

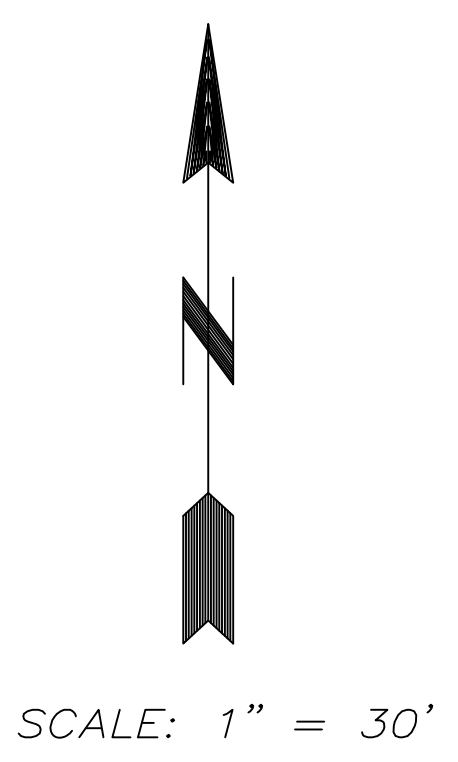
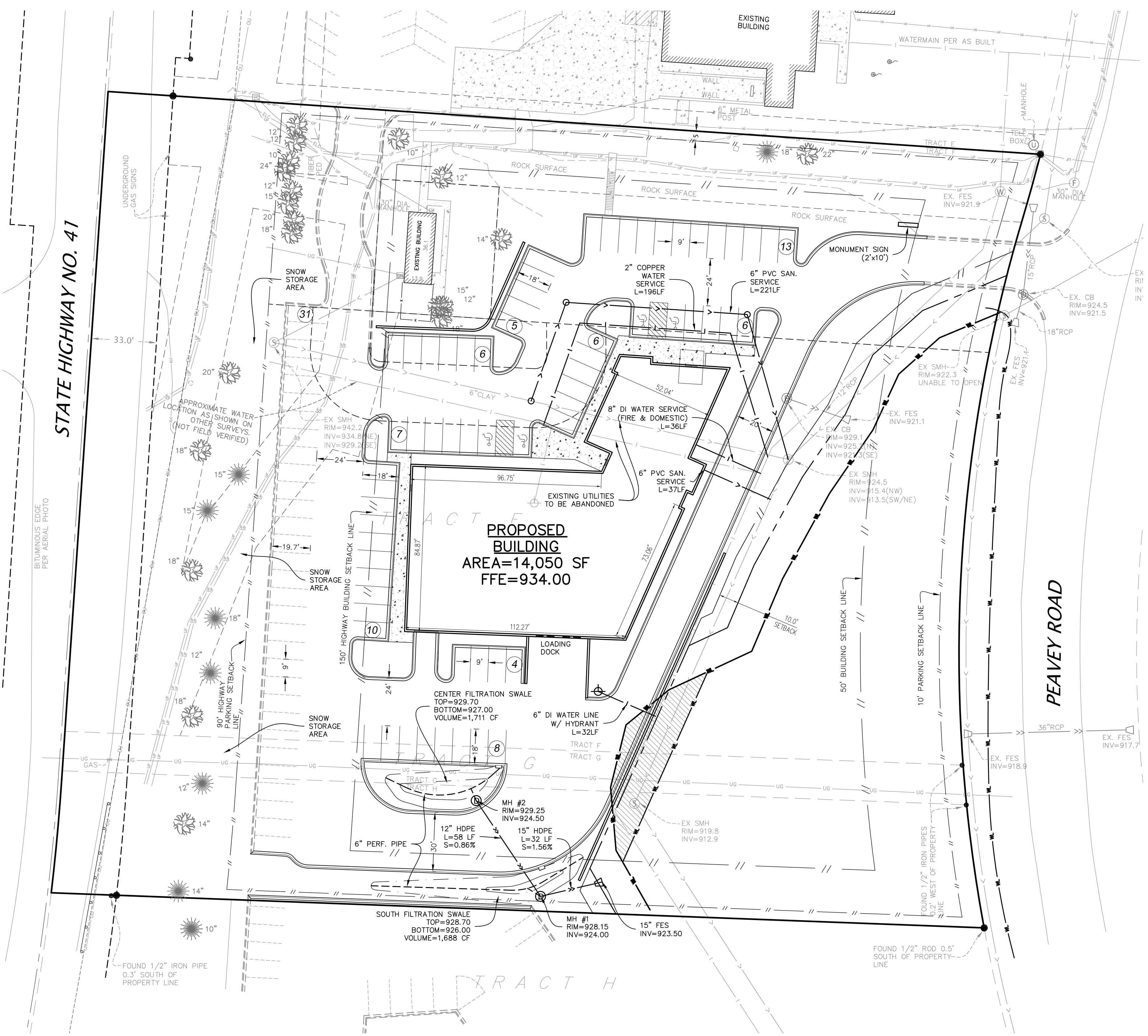
T05
PEAVEY ROAD
PID#305120060
PID#305120061
PID#305120071

Suite #B100
200 E. Chestnut Street
Stillwater, MN 55082
Phone 651.275.8969
Fax 651.275.8976
dan@cssurvey.net

CORNERSTONE
LAND SURVEYING, INC

FILE NAME SURVRH01-2018
PROJECT NO. RHO10001

CERTIFICATE OF
SURVEY



NOTES:

1. BASE PLAN USED IS A SURVEY PREPARED BY CORNERSTONE LAND SURVEYING, INC.
2. ALL EXISTING UTILITY LOCATIONS AND ELEVATIONS SHOWN ARE APPROXIMATE ONLY. CONTRACTOR SHALL CONFIRM ALL LOCATIONS AND ELEVATIONS PRIOR TO CONSTRUCTION. CONTRACTOR SHALL CONTACT UTILITY COMPANIES VIA GOPHER STATE ONE-CALL ONLINE OR BY CALLING 811 OR 1-800-252-1166.
3. ALL CONSTRUCTION SHALL CONFORM TO THE MOST RESTRICTIVE OF THE PROJECT SPECIFICATIONS, THE STANDARD SPECIFICATIONS OF THE CITY OF CHASKA AND THE LATEST EDITION OF MNDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION.
4. EXISTING PARKING STALLS=147.
PARKING RATIOS: OFFICE=14,050 SF/250=56 STALLS
MANUFACTURING=14,050 SF/350=40 STALLS
PROPOSED PARKING STALLS=96 (INCLUDES 4 ACCESSIBLE STALLS).
5. LOT AREA=182,575 SF, EXISTING IMPERVIOUS SURFACE AREA=75,155 SF (41.2%)
PROPOSED IMPERVIOUS SURFACE AREA=78,583 SF (43.0%)
PROPOSED PLANTING ISLAND AREA=4,979 SF/49,207 SF (10.1%)

PEAVEY LAND ENTITLEMENT
CHASKA, MINNESOTA
for:
ANDERSON LIMITED

REVISIONS
10/3/18 WETLAND IMP.
9/27/19 CONCEPT
12/2/19 PRELIMINARY
12/19/19 CITY REVIEW

SITE AND UTILITY PLAN

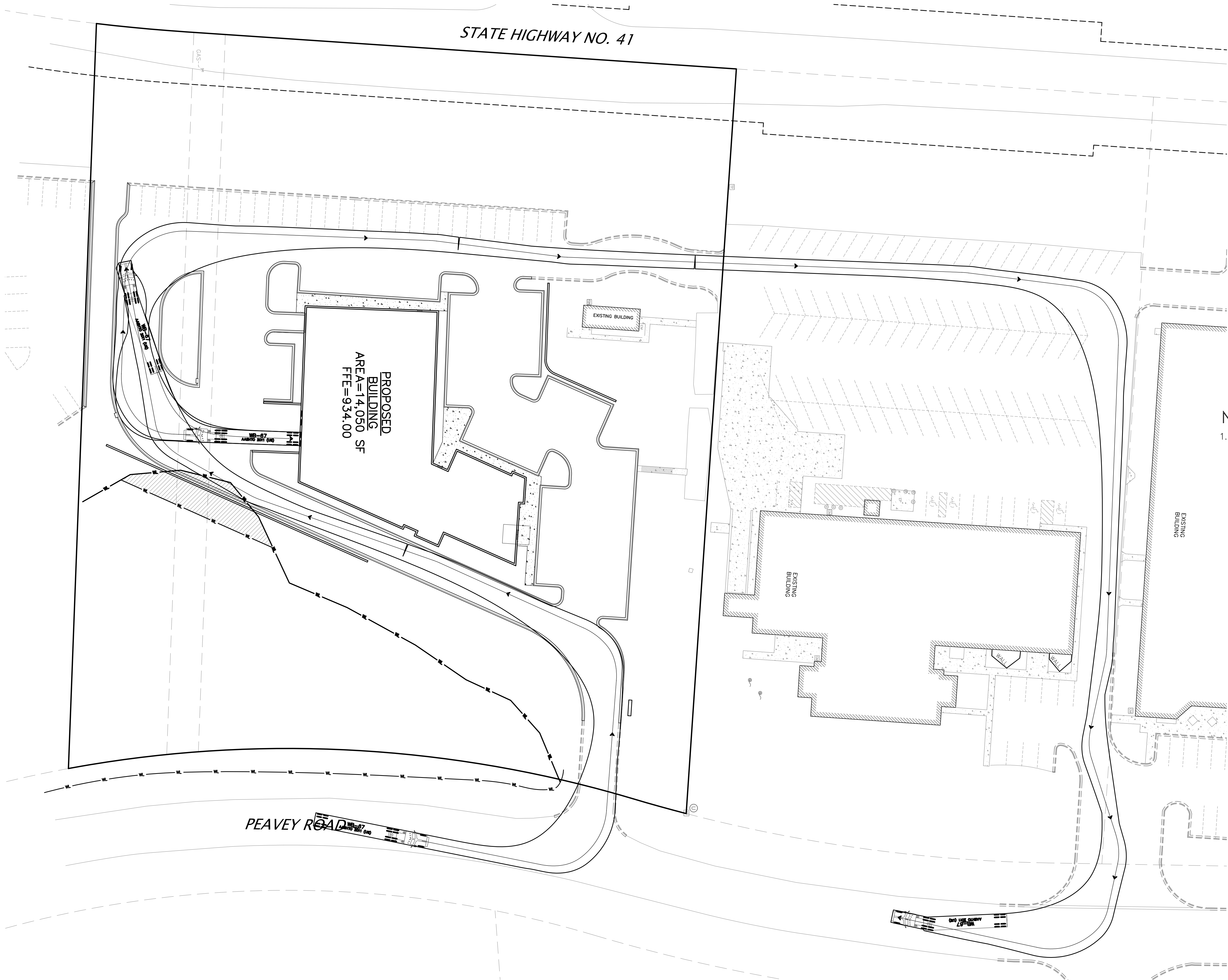
STARK
ENGINEERING

www.starkengineer.com
920-249-2611
Sault Rapids, Minnesota

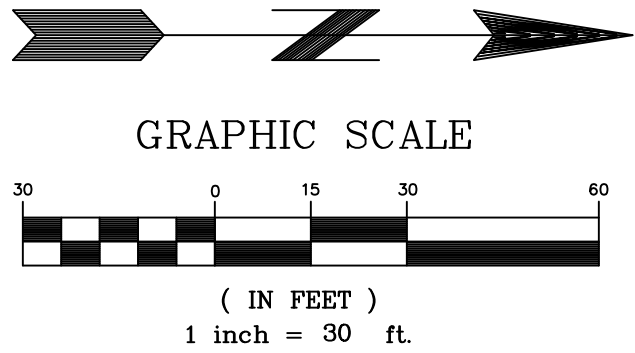
I hereby certify that this plan, specification or report was prepared by me or under my supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.
Wayne C.B. Stark Date 12/19/19 Registration No. 26093

SHEET
C-1

REVIEW PLAN
NOT FOR CONSTRUCTION



NOTES:
1. BASE PLAN USED IS A SURVEY PREPARED BY CORNERSTONE LAND SURVEYING, INC.



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

REVISIONS

TRUCK TURNING PLAN

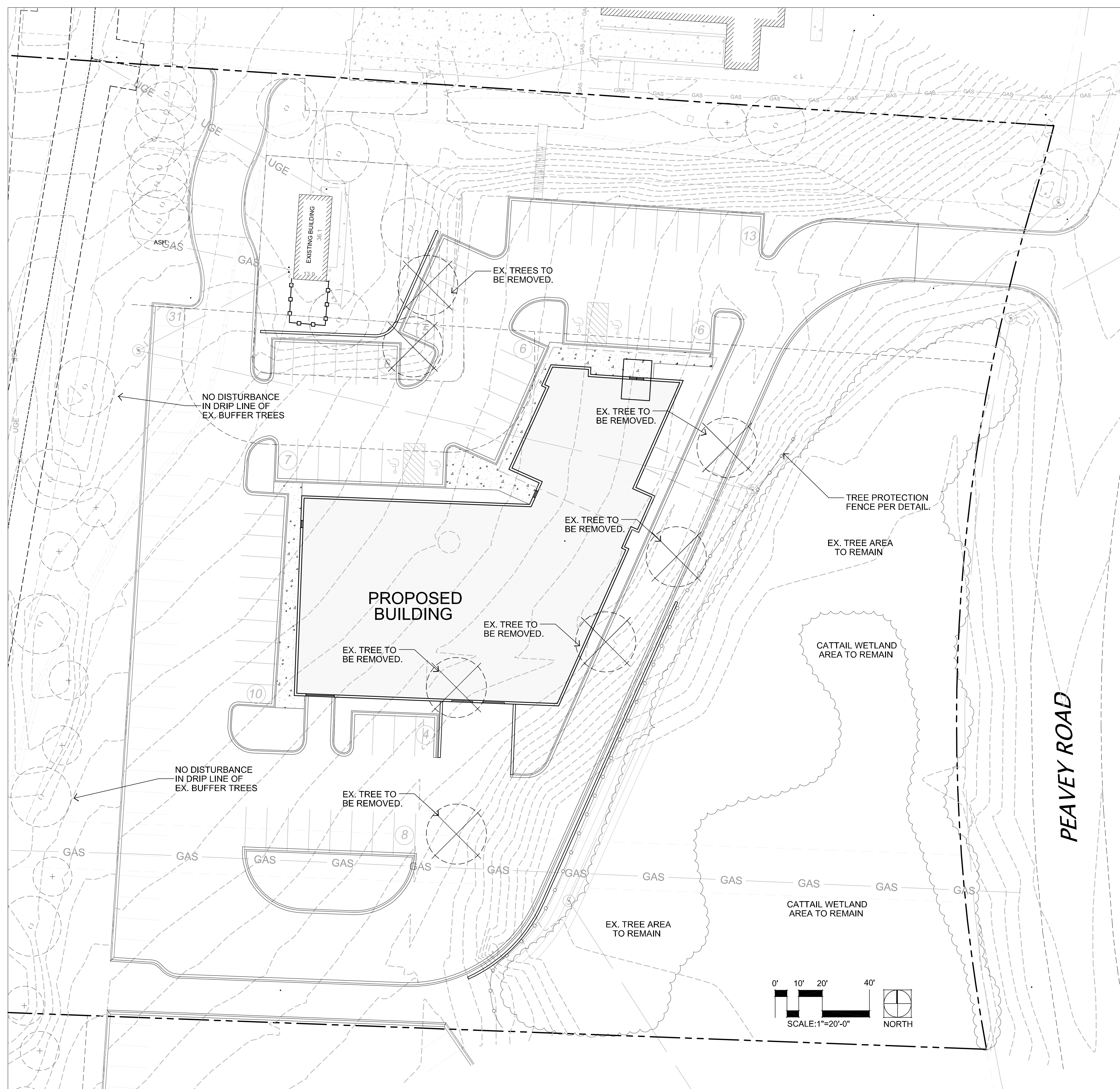
PEAVEY LAND ENTITLEMENT
CHASKA, MINNESOTA
for:
ANDERSON LIMITED

SHEET
C-1.1

Wayne C.B. Stark Date 12/19/19 Registration No. 26093

STARK
ENGINEERING

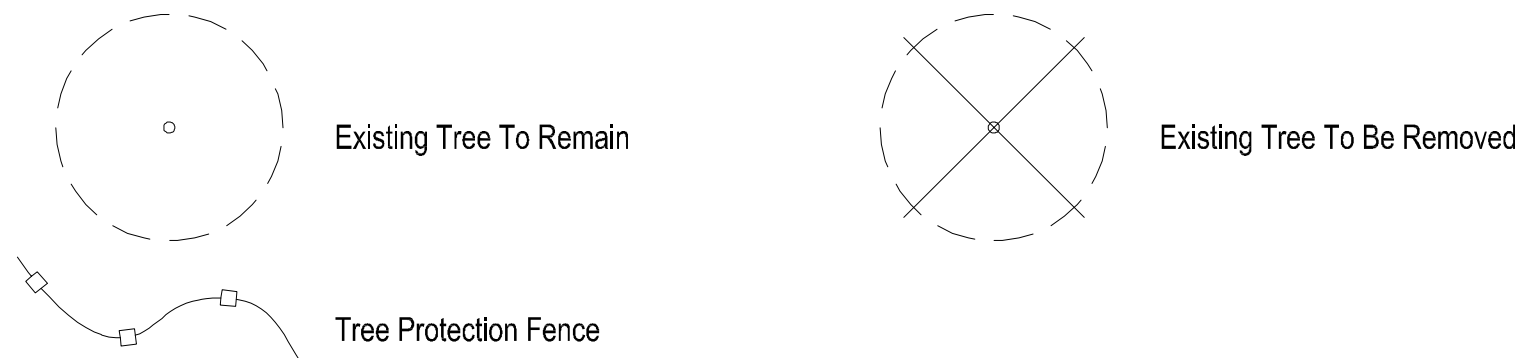
www.starkengineer.com
320-249-2611
Sault Rapids, Minnesota



General Notes:

1. Refer to Sheet L102 + L103 for Plant Schedule, Details, Notes, and Requirements.
2. See Civil Engineer's plans for site plan layout and dimensions.
3. Contractor to coordinate all work in the city right-of-way with Carver County & City of Chaska Public Works Departments.
4. Protect existing trees to remain from damage during construction.
5. Place a minimum of 4" topsoil or slope dressing on all areas disturbed by construction, including right-of-way boulevards, unless specified otherwise.
6. See Landscape Sheet L101 for Landscape Layout Plan

LEGEND:

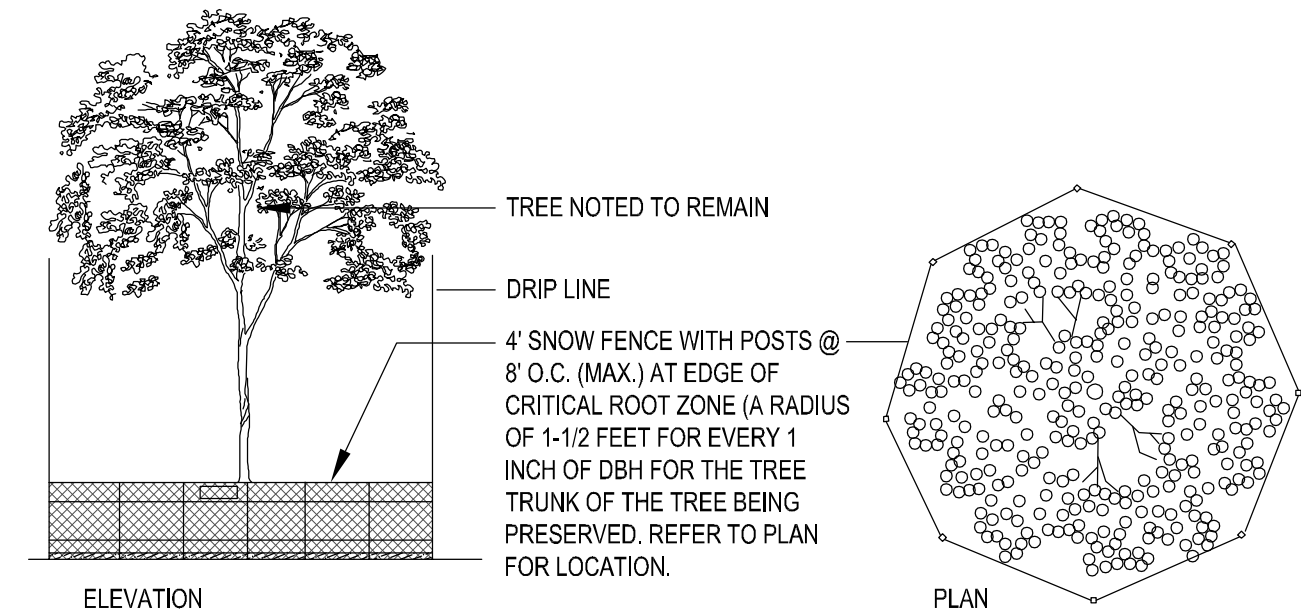


Tree Preservation Notes:

- Existing boundary, location, topographic, and utility information shown on this plan is from a an unknown survey.
- Do not begin tree clearing work until tree protection measures are in place and to the permit approval of the City Forester has been granted.
 - Critical Root Zone: Install high density polyethylene safety fence, 4 ft. high, international orange, at the Drip Line or at the Critical Root Zone whichever is greater, of trees to be preserved per detail, prior to commencement of earthwork activity. Field-staking of the fence location(s) subject to City approval.
 - Where silt fence and proposed tree protection fence overlap, place the tree protection fence on the outside of the silt fence, double-staked at the break-point.
 - Refer to Tree Protection Detail 1.
 - The contractor shall prune the canopy of existing trees to remain where the canopy is in jeopardy of damage due to the new improvements shown. It is recommended that the contractor hire a certified arborist to perform the pruning. Any branches broken during construction shall be immediately trimmed and wounds painted to prevent further damage.
 - Perform work in accordance with the laws, ordinances, rules, regulations, and orders of public authority having jurisdiction. Secure and pay for permits, governmental fees and licenses necessary for the proper execution of the demolition work.
 - Provide protective coverings and enclosures as necessary to prevent damage to existing work that is to remain. Existing work to remain may include items such as trees, shrubs, lawns, sidewalks, drives, curbs, utilities, buildings and/or other structures on or adjacent to the demolition site. Provide temporary fences and barricades as required for the safe and proper execution of the work and the protection of persons and property.
 - Remove debris, waste, and rubbish promptly from the site. On-site burial of debris is not permitted. Burn no debris on the site. Salvage material not otherwise indicated to be reused shall become the Contractor's property and is to be removed promptly from the site and disposed of in strict accordance with all applicable laws, regulations, and/or statutes.
 - Buildings, features, surfaces, and other descriptive references shown on this drawing are for informational purposes only. Field verify all information relevant to the project prior to proceeding with the work. Visit the site and determine all site conditions and hazards.
 - This plan is a guide as to the anticipated amount of disturbance expected due to proposed improvements. The contractor is expected to take all necessary precautions to ensure trees noted to remain are not damaged during construction. Do not store material or drive within the drip line of existing trees to remain. Be aware of overhead branches for clearance of material and equipment.
 - This plan is not a guarantee that existing trees will survive during/post construction, but rather a guide to help assure their protection and greatest chances of survival at the surface level. Further protection measures outside this scope could involve ecologists, foresters and arborists.
 - Notify the Owner's Representative when tree protection fencing is taken down to perform work in conjunction with the new improvements noted in this plan set. The contractor is responsible for re-erecting the tree protection fence immediately after the work is complete, when ever possible
 - Trees shown as existing to remain (be preserved) that are damaged / killed as a result of construction activities are subject to replacement per the City Tree Replacement penalty. Replacement trees are to be paid for at no additional expense to the Owner.

Existing Tree Summary:

Caliper Inch:	Tree Type:	Remove?
12	Deciduous	No
12	Deciduous	No
10	Deciduous	No
24	Deciduous	No
12	Deciduous	No
15	Deciduous	No
20	Deciduous	No
18	Deciduous	No
10	Deciduous	No
12	Deciduous	No
14	Deciduous	No
14	Deciduous	No
14	Deciduous	Yes
15	Deciduous	Yes
18	Deciduous	No
18	Coniferous	No
22	Deciduous	No
15	Deciduous	Yes
15	Deciduous	Yes
11	Deciduous	Yes
12	Deciduous	Yes
18	Deciduous	Yes
10	Coniferous	No
14	Coniferous	No
14	Deciduous	No
12	Coniferous	No
18	Deciduous	No
12	Coniferous	No
18	Coniferous	No
18	Deciduous	No
15	Coniferous	No
15	Coniferous	No
18	Deciduous	No
20	Deciduous	No
515	Total Existing Significant Inches On-Site	
34	Significant Trees Existing On-Site	
100	Total Significant Inces To Be Removed	
7	Existing Trees To Be Removed	
20.6%	Percent of Existing Trees To Be Removed	
415	Existing Significant Inches To Remain (Credit)	



NOTE: TREE PROTECTION SHALL BE PROVIDED BY CONTRACTOR AS REQUIRED TO AIDE IN SURVIVABILITY OF EXISTING TREES TO REMAIN. DO NOT STORE MATERIALS OR DRIVE EQUIPMENT WITHIN THE TREE DRIP LINE AS DESIGNATED ABOVE. MAINTAIN THE FENCE INTEGRITY AT ALL TIMES THROUGHOUT CONSTRUCTION.

TREE PROTECTION FENCE SHALL BE IN PLACE PRIOR TO THE START OF DEMOLITION.

1 TYPICAL TREE PROTECTION DETAIL

NOT TO SCALE

TREE PRESERVATION + PROTECTION PLAN:

REVIEW PLAN
NOT FOR CONSTRUCTION

PEAVY LAND ENTITLEMENT
CHASKA, MINNESOTA
for:
ANDERSON LIMITED

SHEET

L100

I hereby certify that this plan, specification, or report was prepared by me or an employee of my firm and that I am a duly Licensed Landscape Architect under the laws of the State of Minnesota.
PRELIMINARY
Date: 11/14/2024

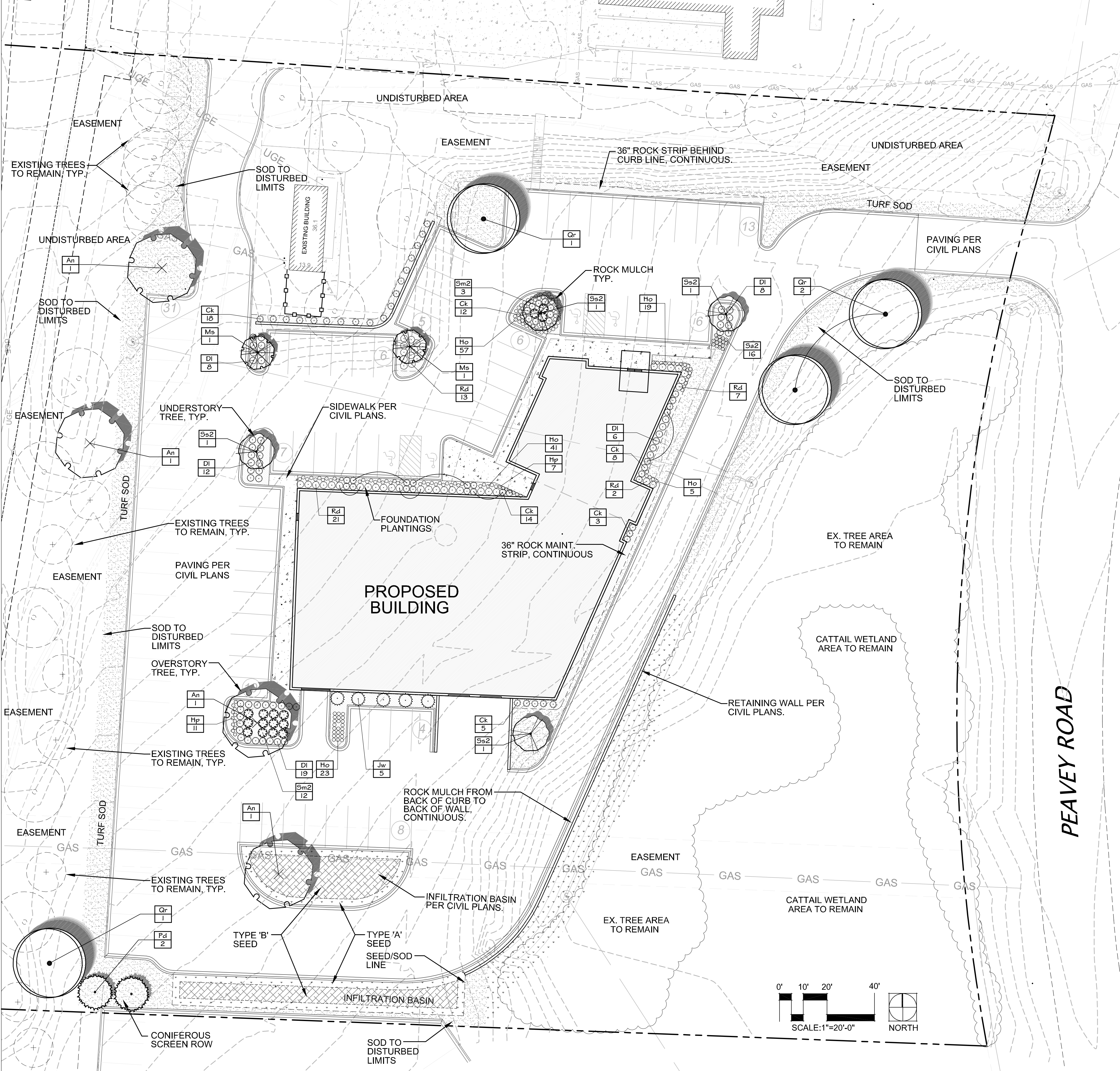
REVISIONS

Revision	Description	Date
12-2-19	Preliminary Plan Set	
12-20-19	City Comments	

TREE PRESERVATION +
PROTECTION PLAN

CALYX
DESIGN GROUP
Landscape Architecture
Planning
1100 East Hennepin Avenue N. | Suite 307
Saint Paul, MN 55104
651.788.9018 | calyxdesigngroup.com

STARK
ENGINEERING
www.starkengineer.com
320-249-2811
Sauk Rapids, Minnesota



General Notes:

1. Refer to Sheet L102 + L103 for Plant Schedule, Details, Notes, and Requirements.
2. See Civil Engineer's plans for site plan layout and dimensions.
3. Contractor to coordinate all work in the city right-of-way with Carver County & City of Chaska Public Works Departments.
4. Protect existing trees to remain from damage during construction.
5. Place a minimum of 4" topsoil or slope dressing on all areas disturbed by construction, including right-of-way boulevards, unless specified otherwise.
6. See Landscape Sheet L101 for Tree Preservation Plan.

LANDSCAPE SUMMARY:

City of Chaska Landscape Requirement:

Building Height: 34' (2 Floors)
Square Footage: 28,100GSF
Calculation: (28,100 / 320)=88
Required Tree Inches: 88
Existing Tree Inches (Credit): 415
New Tree Inches Required: 0
New Tree Inches Provided: 36

LEGEND:

Proposed Deciduous Shade Tree

Proposed Deciduous Ornamental Tree

Existing Tree To Remain

Proposed Deciduous Shrub

Proposed Turf Sod

Proposed Rock Mulch

Proposed Native Seed Type 'A'

Proposed Native Seed Type 'B'

CALYX
DESIGN GROUP
Landscape Architecture
Planning

10000 Highway N, Suite 307
Saint Paul, MN 55104
651.788.9018 | calyxdesigngroup.com

www.starkengineer.com
320-249-2811
Saulk Rapids, Minnesota

STARK
ENGINEERING

REVISIONS

12-2-19	Preliminary Plan Set
12-20-19	City Comments

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

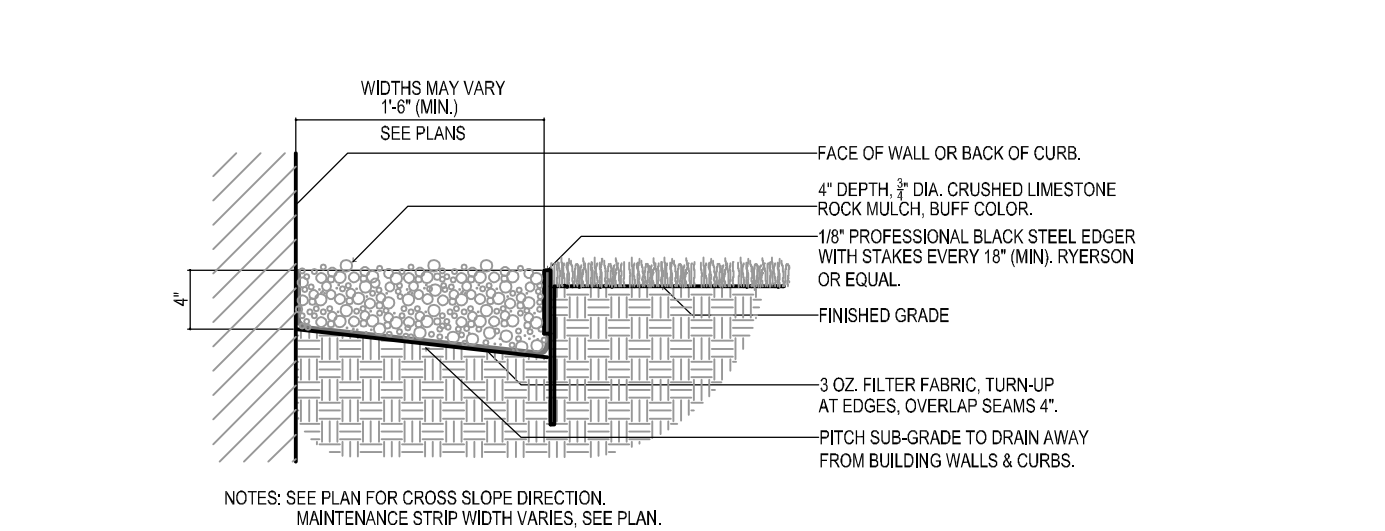
PRELIMINARY

Date: 12/2/19

PEAVEY LAND ENTITLEMENT
CHASKA, MINNESOTA
for:
ANDERSON LIMITED

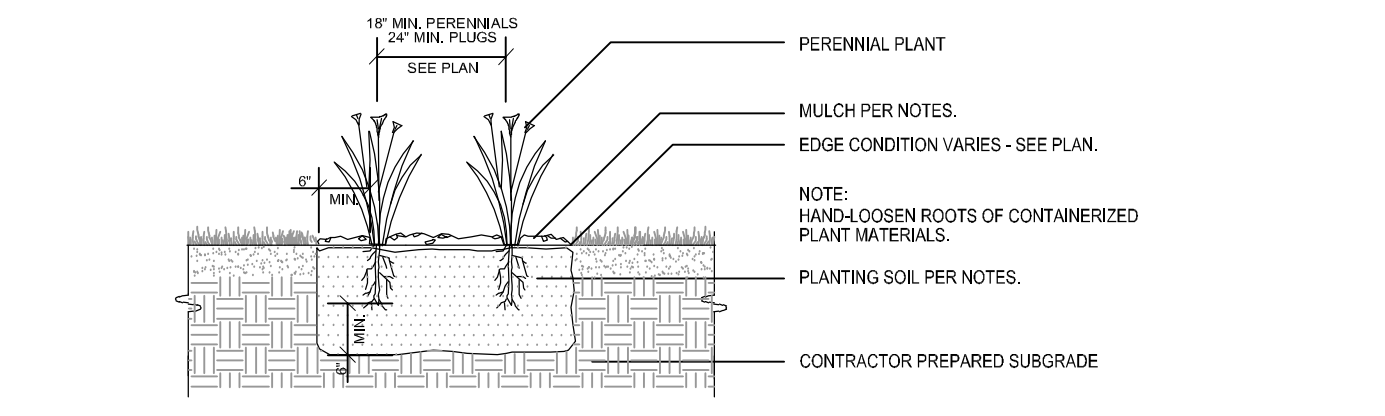
PRELIMINARY
LANDSCAPE PLAN

L101



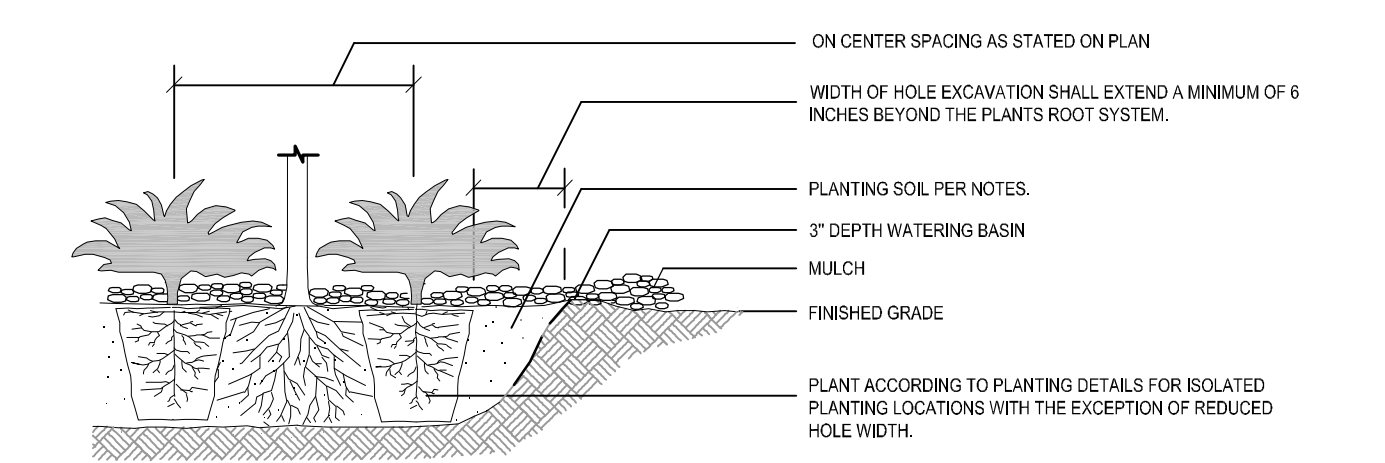
1 ROCK MULCH DETAIL

L102 NOT TO SCALE



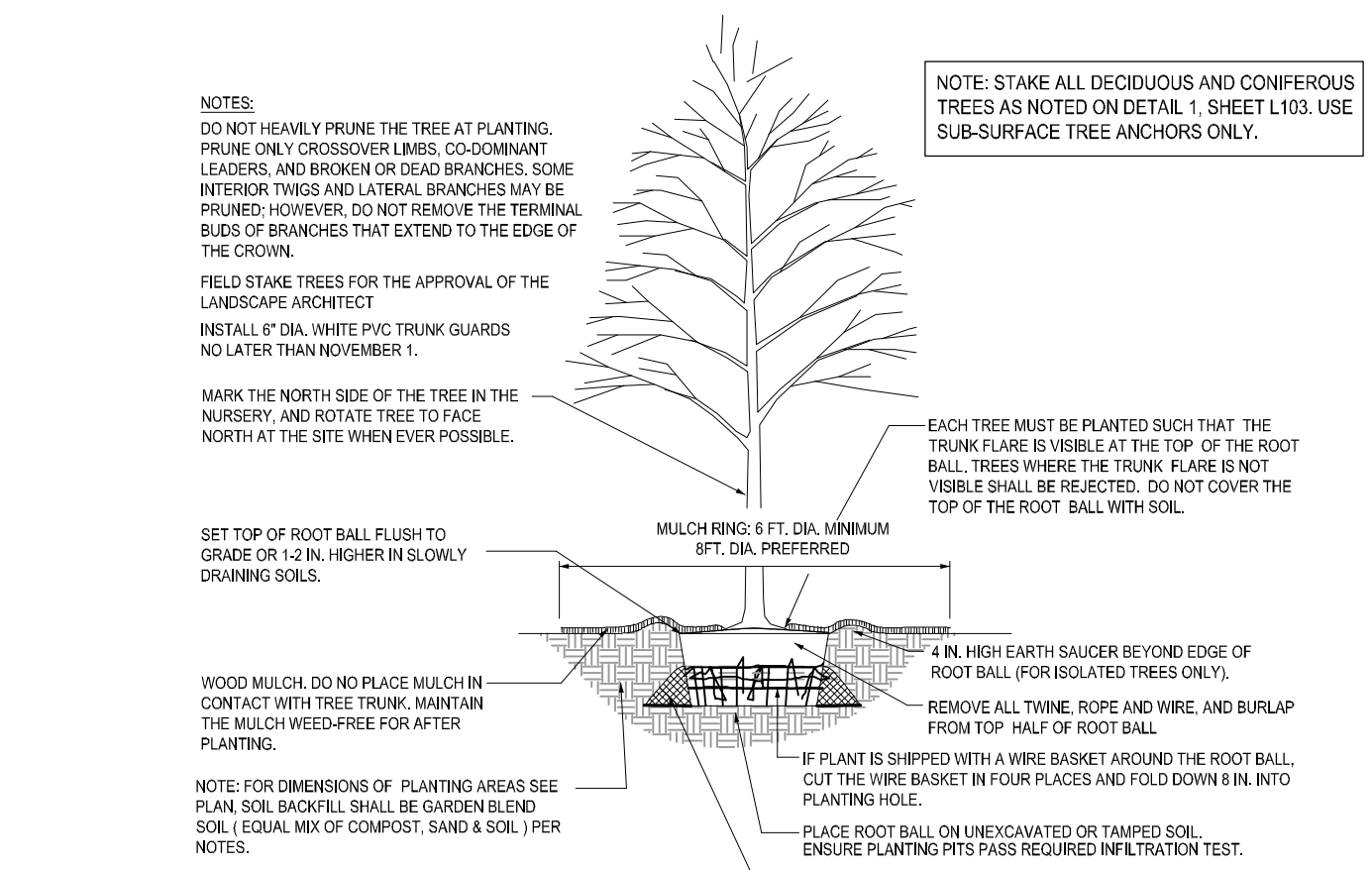
2 TYP. PERENNIAL PLANTING - SECTION

L102 NOT TO SCALE



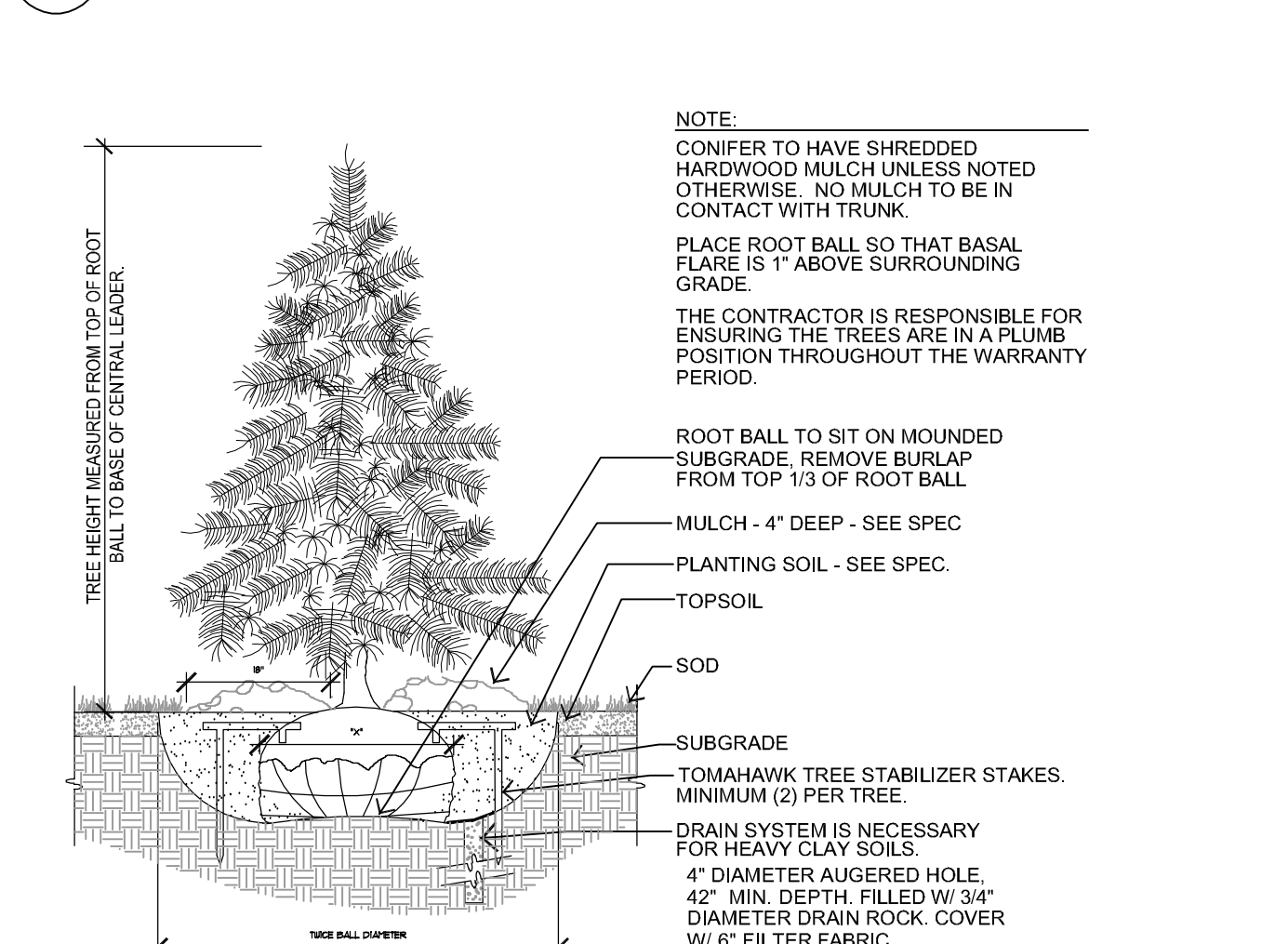
3 TYP. SHRUB PLANTING - SECTION

L102 NOT TO SCALE



4 DECIDUOUS TREE PLANTING - SECTION

L102 NOT TO SCALE



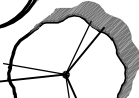
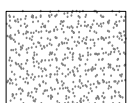
5 CONIFEROUS TREE PLANTING - SECTION

L102 NOT TO SCALE

LANDSCAPE DETAILS, NOTES AND SCHEDULES:

9.A. Adopt Resolution 2020-7, Approving...

PLANT SCHEDULE

TREES	CODE	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER	QTY	
	An	Acer rubrum `Northwood`	Northwood Maple	2.5" Cal.	B&B	4	
	Ms	Malus x `Spring Snow`	Spring Snow Crab Apple	1.5" Cal.	B&B	2	
	Pd	Picea glauca `Densata`	Black Hills Spruce	6" Hgt.	B&B	2	
	Qr	Quercus rubra	Northern Red Oak	2.5" Cal.	B&B	4	
	Ss2	Syringa reticulata `Ivory Silk`	Ivory Silk Japanese Tree Lilac	2" Cal.	B&B	4	
SHRUBS	CODE	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER	QTY	
	Ck	Calamagrostis x acutiflora `Karl Foerster`	Feather Reed Grass	1 gal.	Pot	60	
	DI	Diervilla lonicera	Dwarf Bush Honeysuckle	3 gal.	Pot	53	
	Ho	Hemerocallis x `Stella de Oro`	Stella de Oro Daylily	1 gal.	Pot	145	
	Hp	Heuchera micrantha `Palace Purple`	Palace Purple Coral Bells	1 gal.	Pot	18	
	Jw	Juniperus scopulorum `Wichita Blue`	Wichita Blue Juniper	4' Ht.	Pot	5	
	Rd	Rosa x `Dwarf Pavement`	Dwarf Pavement Rose	3 gal.	Pot	43	
	Sa2	Sedum x `Autumn Joy`	Autumn Joy Sedum	1 gal.	Pot	16	
	Sm2	Syringa patula `Miss Kim`	Miss Kim Lilac	3 gal.	Pot	15	
SOD/SEED	CODE	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER	SPACING	QTY
	Pa	Poa pratensis `Admiral`	Kentucky Bluegrass	sod	Sod Rolls		10,620 sf

Seeding Specification:

Seed in the Storm Basin Sides and Other Open Areas TYPE A: (unless otherwise noted on civil plans), shall be: MnDOT #35-221 Dry Prairie General, worked into the topsoil layer at 40.00 lbs per acre. Submit seed mix for approval. Grading and Erosion Control per Civil Plans and Specifications. Add 20lbs per acre of MnDOT 21-111 Oats Cover Crop to pond bottom.

35-221 Dry Prairie General					
Common Name	Scientific Name	Rate (lb/ac)	Rate (kg/ha)	% of Mix (by weight)	Seeds/ sq ft
side-oats grama	Bouteloua curtipendula	3.00	3.36	8.22%	6.61
little bluestem	Schizachyrium scoparium	3.00	3.36	8.22%	16.53
nodding wild rye	Elymus canadensis	1.00	1.12	2.74%	1.91
kalm's brome	Bromus kalmii	0.73	0.82	2.03%	2.14
big bluestem	Andropogon gerardii	0.70	0.78	1.92%	2.57
Indian grass	Sorghastrum nutans	0.70	0.78	1.92%	3.09
blue grama	Bouteloua gracilis	0.50	0.56	1.37%	7.35
junegrass	Koeleria macrantha	0.25	0.28	0.69%	18.37
prairie dropseed	Sporobolus heterolepis	0.12	0.13	0.34%	0.73
Grasses Subtotal		10.00	11.21	27.42%	96.30
black-eyed susan	Rudbeckia hirta	0.31	0.35	0.84%	10.32
purple prairie clover	Dalea purpurea	0.15	0.21	0.51%	1.92
hoary vervain	Verbena stricta	0.15	0.15	0.34%	1.29
lead plant	Amorpha canescens	0.09	0.10	0.26%	0.42
blue giant hyssop	Asclepias foeniculium	0.06	0.07	0.17%	6.10
butterfly milkweed	Asclepias tuberosa	0.06	0.07	0.17%	0.21
Canada milk vetch	Astragalus canadensis	0.06	0.07	0.18%	0.40
bird's foot cerise	Helianthus scaberrimus	0.06	0.07	0.17%	0.09
white prairie clover	Trifolium repens	0.06	0.07	0.15%	0.39
Canada tick trefoil	Osmorhiza canadensis	0.06	0.07	0.18%	0.13
stiff sunflower	Helianthus scaberrimus	0.06	0.07	0.17%	0.09
wild bergamot	Monarda fistulosa	0.06	0.07	0.15%	1.42
stiff goldenrod	Oligoneuron rigidum	0.06	0.07	0.15%	0.83
large-flowered beard tongue	Penstemon grandiflorus	0.06	0.07	0.17%	0.32
smooth aster	Symphoricarum laeve	0.06	0.07	0.17%	1.26
rough blazing star	Liatris aspera	0.04	0.04	0.12%	0.25
gray goldenrod	Solidago nemoralis	0.04	0.04	0.10%	3.86
heath aster	Symphoricarum ericoides	0.04	0.04	0.10%	2.58
Forbs Subtotal		1.50	1.68	4.05%	26.96
Oats	Avena sativa	25.00	28.02	68.49%	11.13
Cover Crop Subtotal		25.00	28.02	68.49%	11.13
Total		36.50	40.91	100.00%	97.39

Seed in the Storm Basin Bottom TYPE B: (unless otherwise noted on civil plans), shall be: MnDOT #35-241 Mesic Prairie General, worked into the topsoil layer at 40.00 lbs per acre. Submit seed mix for approval. Grading and Erosion Control per Civil Plans and Specifications. Add 20lbs per acre of MnDOT 21-111 Oats Cover Crop to pond bottom.

35-241 Mesic Prairie General					
Common Name	Scientific Name	Rate (lb/ac)	Rate (kg/ha)	% of Mix (by weight)	Seeds/ sq ft
big bluestem	Andropogon gerardii	2.00	2.24	5.48%	7.35
Indian grass	Sorghastrum nutans	2.00	2.24	5.48%	8.82
side-oats grama	Bouteloua curtipendula	1.00	1.12	4.39%	3.53
little bluestem	Schizachyrium scoparium	1.00	1.12	4.39%	2.82
nodding wild rye	Elymus canadensis	1.17	1.31	3.26%	2.93
slender wheatgrass	Cynus tractatoides	1.00	1.12	2.73%	5.53
kalm's brome	Bromus kalmii	0.50	0.56	1.37%	1.47
prairie dropseed	Sporobolus heterolepis	0.07	0.08	0.18%	0.39
switchgrass	Panicum virgatum	0.06	0.07	0.16%	0.32
Grasses Subtotal		10.00	11.21	27.59%	35.46
black-eyed susan	Rudbeckia hirta	0.31	0.35	0.86%	10.30
purple prairie clover	Dalea purpurea	0.15	0.21	0.51%	1.93
Early Sunflower	Helipopsis helianthoides	0.12	0.15	0.34%	0.29
blue giant hyssop	Asclepias foeniculium	0.06	0.07	0.15%	1.92
lead plant	Amorpha canescens	0.06	0.07	0.15%	0.25
Canada milk vetch	Astragalus canadensis	0.06	0.07	0.17%	0.39
white prairie clover	Dalea candida	0.06	0.07	0.17%	0.44
Canada tick trefoil	Osmorhiza canadensis	0.06	0.07	0.18%	0.13
stiff sunflower	Helianthus scaberrimus	0.06	0.07	0.17%	0.09
wild bergamot	Monarda fistulosa	0.06	0.07	0.17%	1.51
stiff goldenrod	Oligoneuron rigidum	0.06	0.07	0.17%	0.94
smooth aster	Symphoricarum laeve	0.06	0.07	0.17%	1.26
hoary vervain	Verbena stricta	0.06	0.07	0.17%	0.64
golden alexanders	Eriogonum aureum	0.06	0.07	0.15%	0.23
common milkweed	Asclepias syriaca	0.04	0.04	0.10%	0.06
butterfly milkweed	Asclepias tuberosa	0.04	0.04	0.10%	0.06
blue vervain	Verbena hastata	0.04	0.04	0.12%	1.50
rough blazing star	Liatris aspera	0.03	0.03	0.08%	0.48
great blazing star	Liatris pycnostachya	0.03	0.03	0.09%	0.13
heath aster	Symphoricarum ericoides	0.03	0.03	0.09%	2.30
Forbs Subtotal		1.50	1.68	4.11%	23.89
Oats	Avena sativa	25.00	28.02	68.56%	11.14
Cover Crop Subtotal		25.00	28.02	68.56%	11.14
Total		36.50	40.91	100.00%	70.49

Landscape Notes and Requirements:

- Tree saucer for individual trees outside of a plant bed to be four inches (4") depth natural single-shred hardwood mulch for trees outside of a plant bed. Install per tree planting detail. Do not place mulch against tree trunk. Remove wire and burlap from top third of root ball before final soil back-fill and mulch.
- Refer to civil plan sheets for grading, drainage, site dimensions, survey, tree removal, proposed utilities & erosion control.
- All plant material shall comply with the latest edition of the American Standard for Nursery Stock, American Association of Nurserymen. Unless noted otherwise, deciduous shrubs shall have at least 5 canes at the specified shrub height. Plant material shall be delivered as specified.
- Plan takes precedence over plant schedule if discrepancies in quantities exist.
- All proposed plants shall be located and staked as shown.
- Adjustment in location of proposed plant material may be needed in field. Should an adjustment be required, the client will provide field approval. Significant changes may require city review and approval.
- The project landscape contractor shall be held responsible for watering and properly handling all plant materials brought on the site both before and after installation. Schedule plant deliveries to coincide with expected installation time within 36 hours.
- All plant materials shall be fertilized upon installation as specified.
- The landscape contractor shall provide the owner with a watering schedule appropriate to the project site conditions and to plant material growth requirements.
- If the landscape contractor is concerned or perceives any deficiencies in the plant selections, soil conditions, drainage or any other site condition that might negatively affect plant establishment, survival or guarantee, they must bring these deficiencies to the attention of the landscape architect & client prior to bid submission. Plant bed drainage concerns during plant installation shall be brought to the attention of the Owner and General Contractor immediately.
- Contractor shall establish to his/ her satisfaction that soil and compaction conditions are adequate to allow for proper drainage at and around the building site.
- Contractor is responsible for ongoing maintenance of all newly installed material until time of owner acceptance. Any acts of vandalism or damage which may occur prior to owner acceptance shall be the responsibility of the contractor. Contractor shall provide the owner with a maintenance program including, but not limited to, pruning, fertilization and disease/pest control.
- Warranty: The contractor shall guarantee newly planted material through one calendar year from the date of written owner acceptance. Plants that exhibit more than 20% die-back damage shall be replaced at no additional cost to the owner. The contractor shall also provide adequate tree wrap and deer/rodent protection measures for the plantings during the warranty period.
- This layout plan constitutes our understanding of the landscape requirements listed in the ordinance. Changes and modifications may be requested by the city based on applicant information, public input, council decisions, etc.
- The landscape contractor shall be responsible for obtaining any permits and coordinating inspections as required throughout the work process.
- Plant size & species substitutions must be approved in writing prior to acceptance in the field.
- Irrigation: The landscape contractor shall furnish an Irrigation Layout Plan for head-to-head coverage of all tree, turf and shrub planting areas. Use commercial-grade Hunter irrigation equipment and provide product cut-sheets and (4) copies of the proposed layout plan to the landscape architect for review and approval prior to installation. Coordinate irrigation connection point, controller, back-flow and valving locations with the mechanical engineer, architect, & general contractor. Include 1 fall shut-down and spring start-up in Irrigation bid. Sch 80 PVC sleeves are required to be placed under paved areas. This effort is to be coordinated between the landscape contractor, irrigation contractor, excavator, paving contractor, and General Contractor.
- All edger shall be professional grade black steel edger, 1/8" thickness. Anchor every 18" on-center (minimum). Submit sample.
- Landscape Contractor is responsible for coordination with the General Contractor, to protect the new improvements on and off-site during landscape work activities. Report any damage to the General Contractor immediately.
- Unless otherwise noted/indicated, plant beds shall receive rock mulch over fabric weed mat, per detail. Submit mulch sample for Owner approval. Do not install weed mat under perennials, with the exception of ornamental grasses.
- Rock mulch areas shall be 3/4" inch dia. local clean (buff) limestone over weed mat. Install per detail. Submit mulch sample for approval.
- All planting, seeding, and sodded areas shall be prepared prior to installation activities with a harley power box rake or equal to provide a firm planting bed free of stones, sticks, construction debris, etc.
- Turf Sodding and Seeding activity shall conform to all rules and regulations as established in the MnDOT Seeding Manual, 2014 edition, for turf bed preparation, installation, maintenance, acceptability, and warranty. Turf Seed installation to include TWO years of maintenance in the bid price. This includes mowing, weeding, & spot-spraying invasive weeds no less than 3 times per year. Maintenance also includes re-seeding bare patches larger than 6" in any direction, and fertilization no less than twice per calendar year. An acceptable stand of seeded turf is lush, full, and weed-free.
- The Landscape Contractor shall furnish samples of all landscape materials for approval prior to installation.
- The Landscape Contractor shall clear and grub the underbrush from within the work limits to remove dead branches, leaves, trash, weeds and foreign materials.
- The landscape contractor must contact Gopher State One Call no less than 48 hours before digging for field utility locations.
- The landscape contractor shall be responsible for the removal of erosion control measures once vegetation has been established to the satisfaction of the municipal staff. This includes silt curtain fencing and sediment logs placed in the landscape.
- The landscape contractor shall be responsible for visiting the site to become familiar with the conditions prior to bidding and installation. Coordinate with the general contractors on matters such as fine grading, landscaped area conditions, staging areas, irrigation connection to building, etc.
- See Site and Civil plans for additional information regarding the project, including infiltration area soils and sub-surface drainage requirements and performance.
- Topsoil Requirements: All graded areas of the site that are designated on the plan set for turf sod shall have no less than 6" of imported top soil, areas designated for shrubs, trees, and perennials shall have no less than 12" of imported top soil, meeting MnDOT classifications for planting soil for trees, shrubs, and turf. Slope away from building.
- Landscape contractor must prove the open sub-grade of all planting areas after their excavation is capable of infiltrating a minimum requirement of 1/4-inch of water per hour prior to installation of plant materials, topsoil, irrigation, weed mat, and mulch. Planting areas not capable of meeting this requirement shall have 4" diameter X 48" depth holes augured every 36" on-center and filled with MnDOT Free-Draining Coarse Filter Aggregate. Re-test sub-grade percolation for compliance to infiltration minimum requirement.
- Landscape contractor to provide nursery pull list (bill of lading) including plant species and sizes shipped to the site. Additionally, the landscape contractor shall provide nursery stock traceability, proving none of the materials provided contain or are genetic strains of the neonicotinoid family including acetamiprid, clothianidin, imidacloprid, nitenpyram, nithiazine, thiacloprid and thiamethoxam.
- Where new sod exists abutting turf, sub-cut and plant new sod such that both old and new thatch layers are level. New sod which is higher on the surface than adjacent, existing turf will be rejected and must be corrected at the landscape contractor's expense.
- Retaining wall engineering by others. Unless otherwise noted, retaining wall block to be County Materials Co., County Block, Split-Face in Buff. Submit engineered wall drawings to Civil Engineer for review and approval. Include cap blocks and pre-manufactured corner units of matching finish and color. Install per manufacturer's guidelines

Seeding Maintenance:

Native Grass and Forb Mixtures (mixtures beginning with the number 3)
Year 1
Establishment (spring seeding):
1) Prepare site - Late April - May.
2) Seed - May 1 - June 1.
Maintenance:
1) Mow (6-8 inches) - every 30 days after planting until September 30.
2) Weed Control - mowing should help control annual weeds. Spot spray thistles etc.
Establishment (fall seeding):
1) Prepare site - Late August - early September.
2) Seed - late September to freeze-up.
Maintenance (following season):
1) Mow (6-8 inches) - once in May, June and July.
2) Weed Control - mowing should keep annual weeds down. Spot spray thistles etc.
Evaluation:
1) Cover crop growing within 2 weeks of planting (except dormant plantings).
2) Seedlings spaced 1.6 inches apart in drill rows.
3) Native grass seedlings may only be 4-6 inches tall.
4) If there is a flush of growth from total etc., mow as necessary.
Year 2
Maintenance:
1) Mow (6-8 inches) one time between June 1 - August 15 before weeds set seed.
2) Weed Control - mowing should keep annual weeds down. Spot spray thistles etc.
3) Some sites may not require much maintenance the second year.
Evaluation:
1) Cover crop will be gone unless winter wheat was used in a fall planting.
2) Grasses forming clumps 1.6 inches apart in drill rows, but still short.
3) Some flowers should be blooming (black-eyed Susan, bergamot etc.).
4) If there is a flush of growth from total etc., mow site.
Year 3
Maintenance:
1) Mow only if necessary.
2) Weed Control - Spot spray thistles, etc.
3) Sites usually do not require much maintenance the third year.
Evaluation:
1) Planting should begin looking like a prairie - tall grasses, flowers etc.

Long-term

Long-term
Maintenance:
1) Weed Control - Spot spray thistles etc.
2) Burning (3-5 year rotation) alternate spring and fall if possible.
3) Hayting (3-5 year rotation) late summer or early fall. Alternate with burning (may substitute for burning).
4) Burning two years in a row will really "clean up" rough-looking sites.

Seeding Installation Method:

Seeding Methods
Method 1 - Drop Seeding onto Tilled Sites
This is the "standard" method for seeding on prepared sites such as those on construction projects.
A) Site Preparation - The site should be prepared by loosening topsoil to a minimum depth of 3 inches.
B) Fertilizer - Use a fertilizer analysis based on a soil test or a general recommendation is a 16-10-10 (NPK) commercial grade analysis at 200 lb/acre.
C) Seed Installation - Seed should be installed with a drop seeder that will accurately meter the types of seed to be planted, keep all seeds uniformly mixed during the seeding and contain drop seed tubes for seed placement (Billion-type). The drop seeder should be equipped with a cultipacker assembly to ensure seed-to-soil contact.
D) Seeding Rates - Rates are specified in the moisture tabulation for the specified mix.
E) Packing - If the drop seeder is not equipped with a cultipacker, the site should be cultipacked following the seeding to ensure seed-to-soil contact.
F) Mulch - The site should be mulched and disc-anchored following cultipacking. The standard mulch is MnDOT Type 1 at a rate of 2.0 tons/acre. Also see temporary erosion control for additional information.

General Notes:

- Refer to Sheet L101 for Landscape Layout Plan.
- See Civil Engineer's plans for site plan layout and dimensions.
- Contractor to coordinate all work in the city right-of-way with Carver County & City of Chaska Public Works Departments.
- Protect existing trees to remain from damage during construction.
- Place a minimum of 4" topsoil or slope dressing on all areas disturbed by construction, including right-of-way boulevards, unless specified otherwise.
- See Sheet L103 for additional landscape notes and requirements.

REVIEW PLAN NOT FOR CONSTRUCTION

CALYX
DESIGN GROUP
Landscape Architecture
Planning
1000 University Avenue N, Suite 307
Saint Paul, MN 55104
651.788.9018 | calyxdesigngroup.com

STARK
ENGINEERING

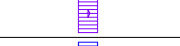
PRELIMINARY
I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.
Date: _____
Signature: _____
Title: _____
Professional Seal: _____
Professional No.: 48094

REVISIONS

Revision	By	Date	Description
1	PL	12-2-19	Preliminary Plan Set
2	PL	12-20-19	City Comments
3	PL		
4	PL		

LANDSCAPE DETAILS

PEAVY LAND ENTITLEMENT
CHASKA, MINNESOTA
for:
ANDERSON LIMITED

Luminaire Schedule							
Symbol	Qty	Label	Arrangement	LLF	Description	Arr. Watts	Lum. Lumens
	2	AA	SINGLE	0.900	LUMARK PRV-C40-D-UNV-T3-BZ MOUNT ON EXIST 25FT POLE WITH 2FT BASE	131	17144
	3	BB	SINGLE	0.900	LUMARK PRV-C40-D-UNV-T3-BZ MOUNT ON NEW 25FT POLE WITH 2FT BASE	131	17144
	1	CC	BACK-BACK	0.900	LUMARK PRV-C40-D-UNV-T5-BZ MOUNT ON EXIST 25FT POLE WITH 2FT BASE	0	18264
	2	DD	SINGLE	0.900	LUMARK PRV-C40-D-UNV-T4-BZ MOUNT ON NEW 25FT POLE WITH 2FT BASE	131	17087
	4	FF	SINGLE	0.900	MCGRAW GWC-AF-02-LED-E1-T3 WALL MOUNT AT APPROX 20FT	113	12710
	4	GG	SINGLE	0.900	MCGRAW GWC-AF-02-LED-E1-T4FT WALL MOUNT AT APPROX 20FT	113	12784

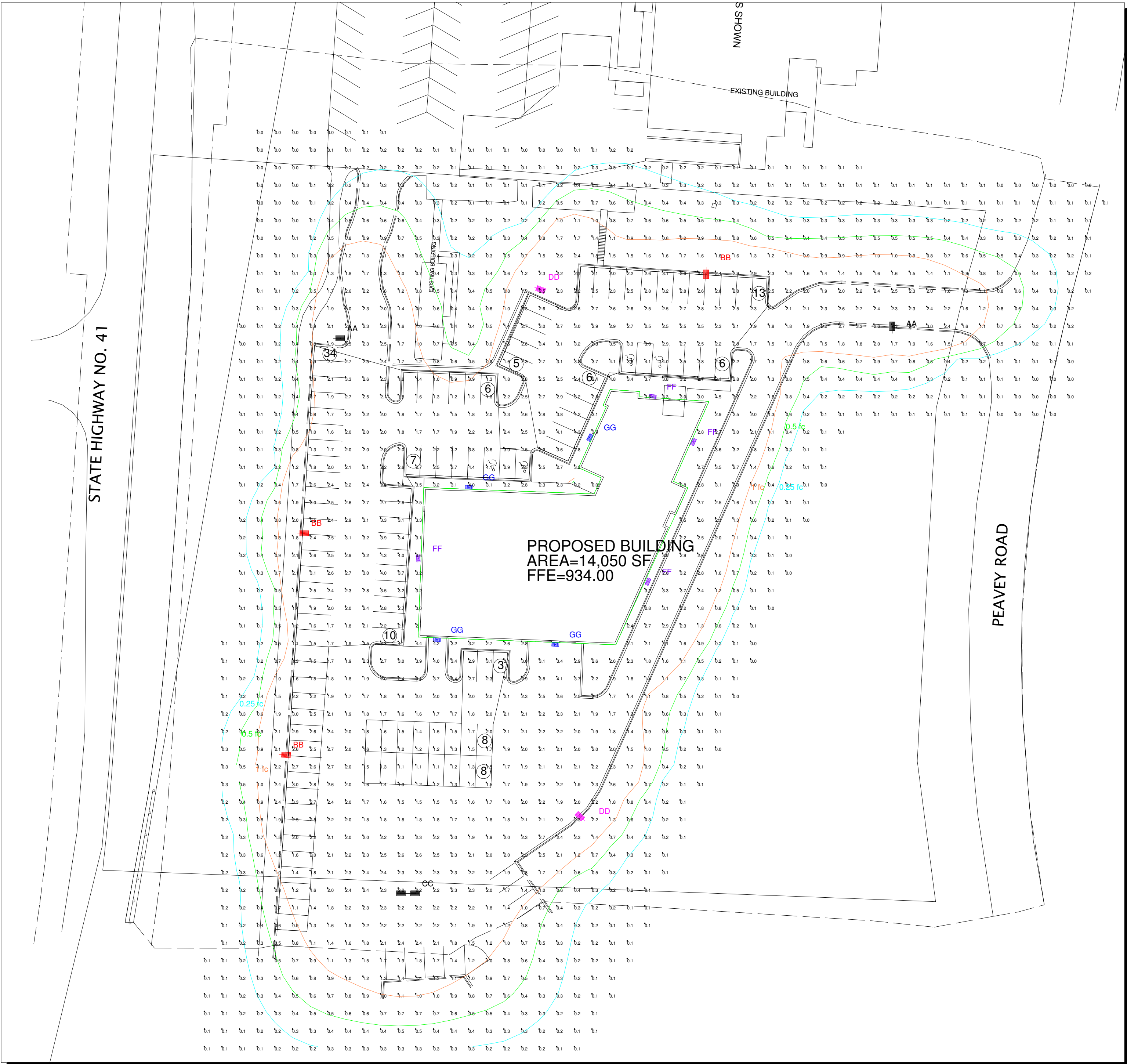
Calculation Summary							
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
SITE GROUND	Illuminance	Fc	1.26	4.8	0.0	N.A.	N.A.
NORTH PARKING	Illuminance	Fc	2.82	4.3	1.6	1.76	2.69
SOUTH PARKING	Illuminance	Fc	1.63	3.1	1.1	1.48	2.82
WEST PARKING	Illuminance	Fc	2.35	4.4	0.9	2.61	4.89



TYPE AA, BB & CC



TYPE FF & GG



Plan View
Scale: 1 inch= 40 Ft.

GENERAL NOTES:

- A. PULSE PRODUCTS DOES NOT ASSUME RESPONSIBILITY FOR THE INTERPRETATION OF THIS CALCULATION OR COMPLIANCE TO THE LOCAL, STATE, OR FEDERAL LIGHTNG CODES OR ORDINANCES.
- B. LIGHTING LAYOUT IS NOT INTENDED FOR CONSTRUCTION DOCUMENTS BUT ONLY TO ILLUSTRATE THE PERFORMANCE OF THE PRODUCT.
- C. ALL READINGS/CALCULATIONS SHOWN ARE SHOWN ON OBJECTS/SURFACES.

VERIFY EXISTING POLE LIGHT CONDITIONS
FOR REUSE AND LOCATIONS PRIOR TO ORDERING



#	Date	Comments
Revisions		

Drawn By: SANDY	Checked By: TRENT
Date:12/3/2019	Scale: AS NOTED

PEAVY LAND ENTITLEMENT	CHASKA, MN
------------------------	------------

REQUEST FOR ACTION CHASKA CITY COUNCIL 1/27/2020

Subject: **Accept Feasibility Report for 2020 Street Reconstruction Project**

Prepared By: **Matt Clark**

In 2011 the City began implementing the downtown reconstruction program which included an overall master plan for upgrading streets and utilities throughout Downtown. Over the last 8 years approximately 3 miles of street and utility replacements have occurred which accounts for approximately two thirds of the streets that were identified in the plan. The attached master layout map identifies the completed sections of streets where utility and street reconstruction have been completed and the streets that remain to be programmed. Of the remaining streets, those shown in red have been selected for a continuation of the downtown program and would be reconstructed in 2020.

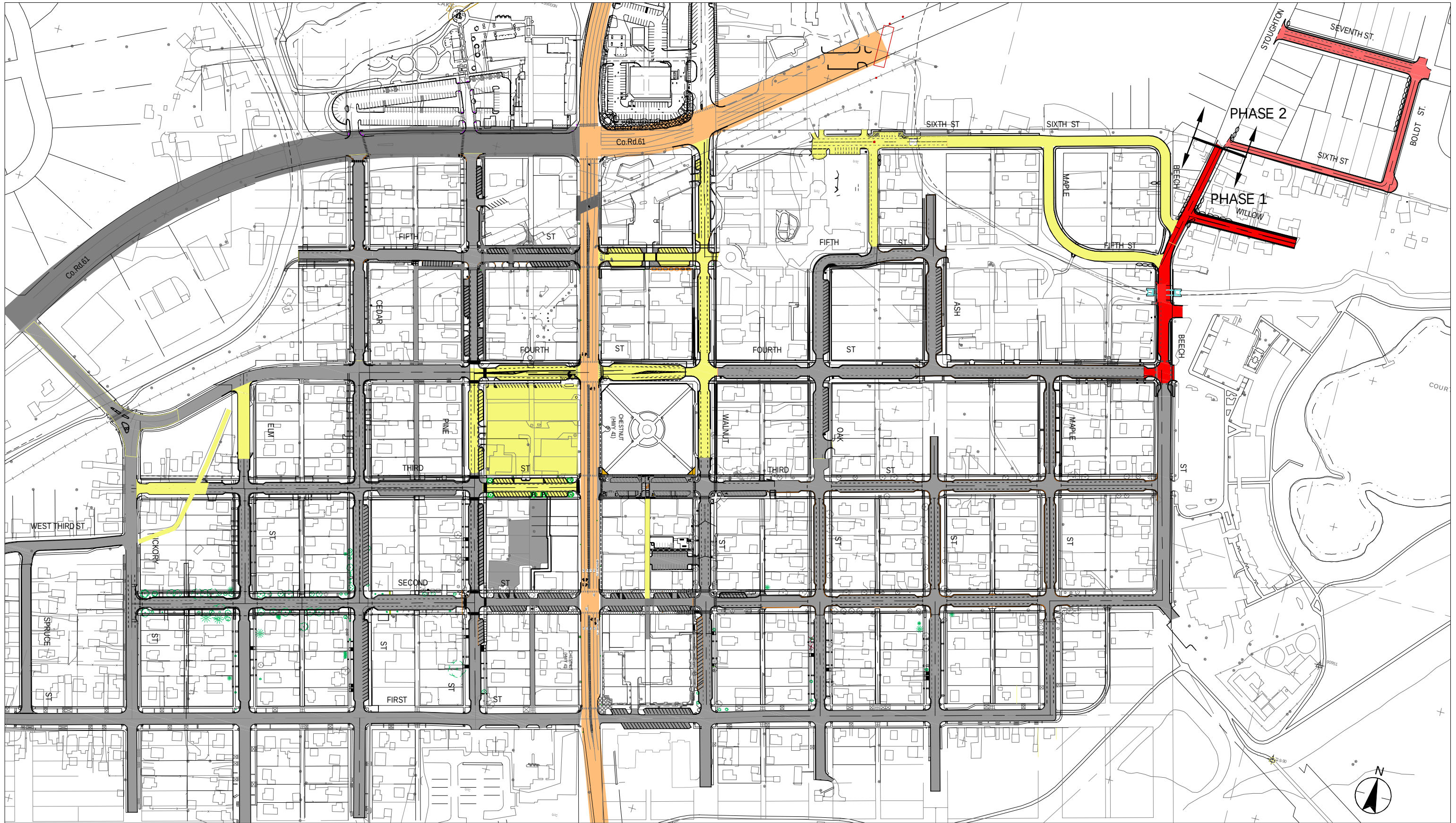
In early December of 2019, following the same process as with previous years, the Council authorized the preparation of a feasibility report for the streets planned this year. The attached report studies the feasibility and economic impacts of reconstructing the streets and utilities within the proposed six blocks. The blocks that are being evaluated are consistent with how the overall program has been set up to reconstruct the streets from south to north, with streets particularly being programmed to follow how surface drainage and the sanitary sewer system flows in downtown. The blocks proposed to be improved are Beech Street, north of Fourth Street; Stoughton Avenue, south of Seventh Street; Sixth Street and Seventh Street between Boldt and Stoughton; Bold Street between 6th Street and 7th Street; and, Willow Street.

One of the factors in selecting the streets for a project this year is the state bridge replacement funding that has been allocated in 2020 for the City to replace the existing Beech Street bridge with a new concrete box culvert. The schedule that is included in the report proposes a project that would begin in the spring of 2020 with the construction being substantially completed by the end of this year. If the council proposes to move forward an overall phasing plan would be incorporated into the project to limit the disruption to the streets being impacted. At the meeting Monday night, an overall presentation of the study will be made to the Council. Following the Council's decision, City staff would begin scheduling and holding the standard neighborhood meetings with those property owners being directly impacted with the project.

Also consistent with past projects, assessments would be proposed for the properties benefitting from the road and utility improvements. The process to establish which properties would be assessed and the proposed amounts would occur over the next month and be shared with council for an initial review at a meeting in February. Final council action to formalize the assessments is tentatively scheduled for mid-March. Since the downtown street/utility reconstruction project does not include a property owner petition, the attached resolution needs to be approved specifying the City Council is the project initiator

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution No. 2020-8 to Accept the Feasibility Study dated January 2020 for the 2020 Downtown Street/Utility Reconstruction Project prepared by Stantec and Order the Public Improvement Hearing for February 24th, 2020.



DOWNTOWN CHASKA MASTER STREET LAYOUT

CHASKA, MINNESOTA

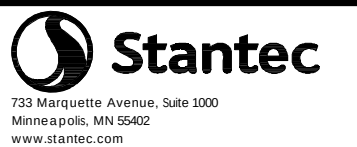
2020 DOWNTOWN RECONSTRUCTION

RECONSTRUCTED STREETS

FUTURE STREET RECONSTRUCTION

2020 DOWNTOWN RECONSTRUCTION

FIGURE A-2





Report For

2020 Downtown Reconstruction Project

Prepared for:

City of Chaska, Minnesota



January 2020

Stantec Project No. 193804838



Stantec Consulting Services Inc.
733 Marquette Ave Suite 1000, Minneapolis MN 5



January 22, 2020

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

Re: 2020 Downtown Street Reconstruction Project
City of Chaska
Stantec Project No. 193804838

Dear Mayor and Council:

Enclosed please find our Report on the 2020 Downtown Street Reconstruction Project that will involve Stoughton Avenue with Beech, Willow, Boldt, Sixth Street and Seventh Streets for your review and comments. This report discusses the feasibility and economic impact of reconstruction of the streets and public utilities in this downtown Chaska neighborhood area.

We will be pleased to review this report with Staff and Council at any mutually convenient time.

Respectfully yours,

City of Chaska

Matthew Clark, P.E.
City Engineer

Stantec Consulting Services Inc.

Eric S. Lembke, P.E.
Project Manager

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

Eric S. Lembke

Date: January 22, 2020 License No.: 42748

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Appendix A – 2020 Reconstruction Project – Project Costs

Appendix B – Typical Street Sections

Introduction

The City Council of Chaska has chosen to investigate the feasibility of replacing the Beech Street Bridge over East Creek and reconstructing portions of Stoughton Avenue, Beech, Willow, Boldt, Sixth Street and Seventh Streets. Figure A-1 illustrates how the reconstruction program has progressed to date along with what streets in the program remain to be reconstructed. Figure A-2 shows the proposed streets in Areas 1 & 2 to be improved this year as part of the 2020 Reconstruction Program. This neighborhood consists of single-family residential homes, and the Carver County Government Center.

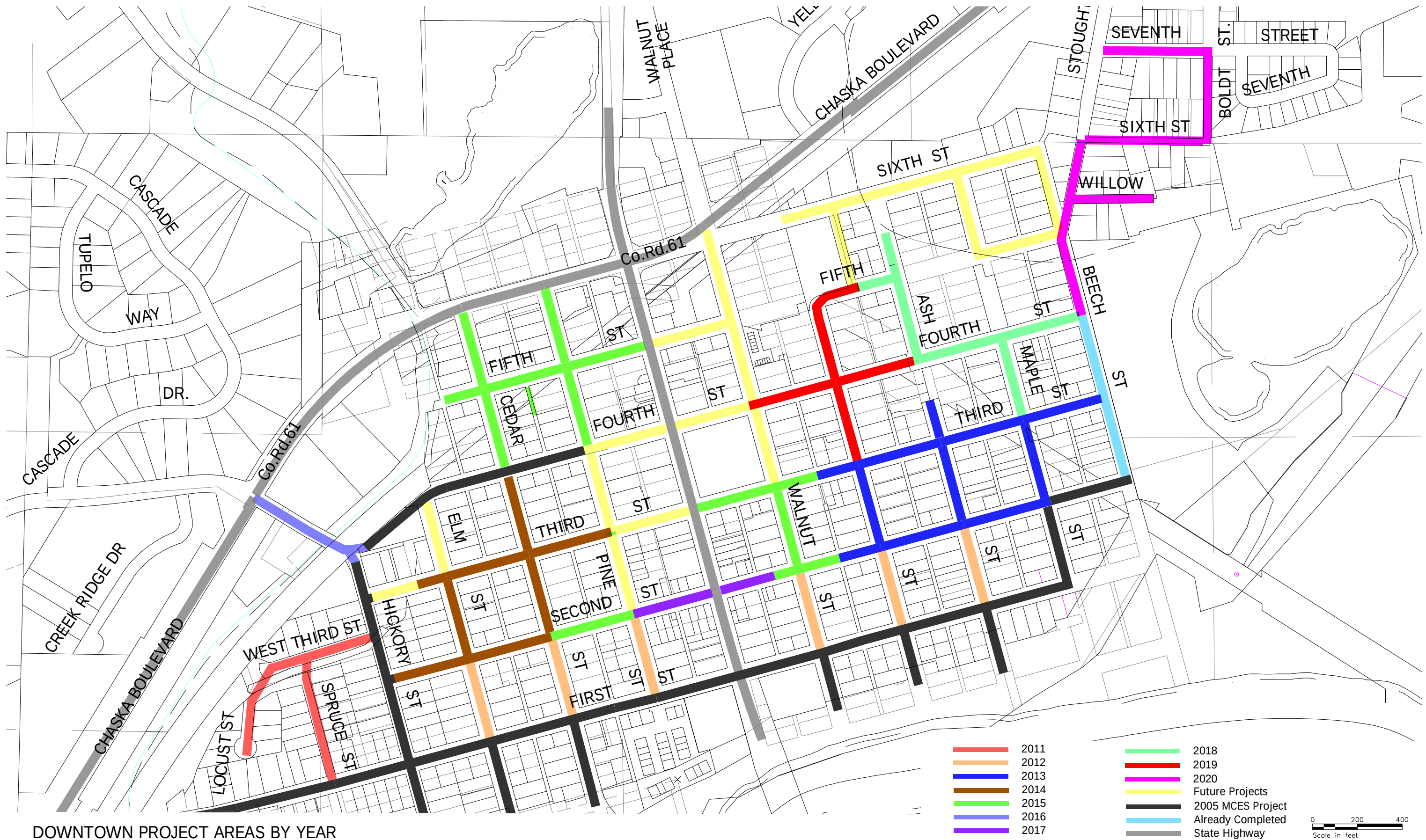
All streets selected are a part of the City's Street Reconstruction Program that is part of Chaska's Comprehensive Pavement Management Program. Figure A-1 illustrates the past reconstruction projects completed in the downtown area.

The 2020 Reconstruction Project continues the order of the overall Downtown Street Reconstruction Program. The overall program is set up to reconstruct the streets from south to north as to follow the natural drainage patterns currently established for storm water and sanitary sewer in downtown.

The Six blocks proposed to be reconstructed in 2020 have been separated into two areas. In Area 1, Stoughton Avenue and Beech Street provide access to the Carver County Government Center, and act as one of the main corridors to Downtown Chaska. Willow is a dead-end Street that provides access to residential homes. Area 2 contains Boldt, Sixth and Seventh Streets that provide access to homes and other newer residential developments. All study area streets range in width from 16 to 44 feet wide with right of ways that range from 24 to 65 feet wide. With the exception of Beech and Stoughton Ave, none of the existing streets have curb or sidewalks.

Sections of Beech Street and Stoughton Ave have been reconstructed within the last 30 years. Beech Street between 2nd and 4th was reconstructed in 1993 to accommodate the expansion of the Carver County Government Center. Stoughton Ave was reconstructed in 1996 between 5th and 7th streets to upgrade sanitary sewer system and improve storm sewer drainage. The remaining roads in this 2020 project area are in very poor condition. This has led to significant annual maintenance costs for the City. Currently storm sewer does not exist Willow, Sixth, Seventh, or Boldt Streets. This lack of a conveyance and collection system has led to the further decline of the roadway surface. The sanitary sewer and water main in these areas have reached the end of what would be considered their typical design life. The sanitary sewer was installed nearly 100 years ago and the water main is over 80 years old. Therefore, utilities along the streets are scheduled to be replaced as part of the Chaska Capital Improvement Plan.

The Beech Street Bridge crossing East Creek has reached 90 years old and has been categorized as structurally deficient. This bridge is proposed to be replaced with the 2020 Downtown Reconstruction Project using bridge funds that have been granted by the State of Minnesota in 2019.



DOWNTOWN PROJECT AREAS BY YEAR

CITY OF CHASKA

2020 DOWNTOWN RECONSTRUCTION

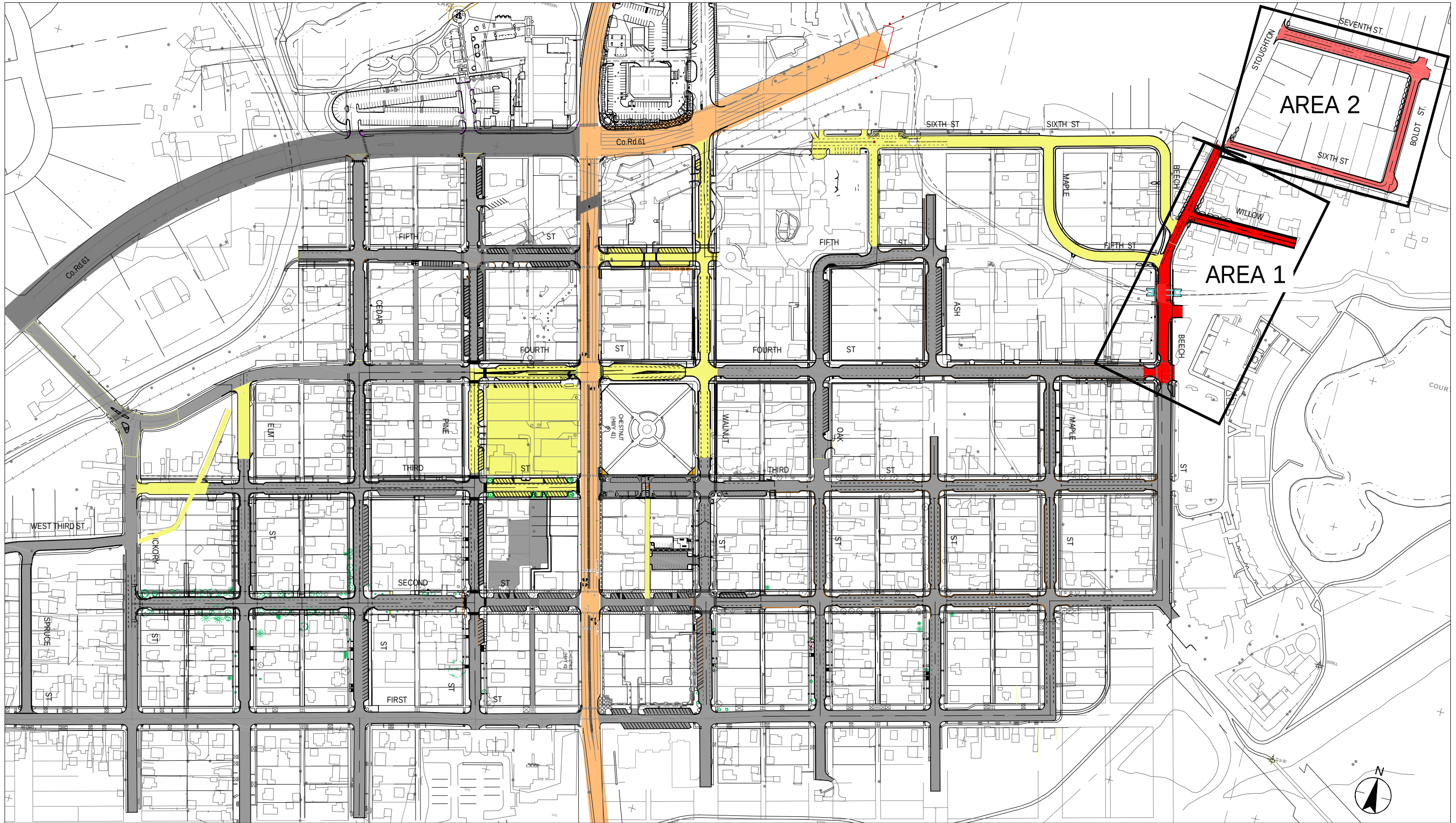
Packet Page 71 of 170

DATE: DECEMBER, 2019

PROJ. NO.: 193804838

FIGURE A-1





DOWNTOWN CHASKA MASTER STREET LAYOUT

CHASKA, MINNESOTA

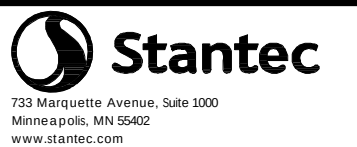
2020 DOWNTOWN RECONSTRUCTION

RECONSTRUCTED STREETS

FUTURE STREET RECONSTRUCTION

2020 DOWNTOWN RECONSTRUCTION

FIGURE A-2



Project Elements

As part of the reconstruction of the 2020 project streets, there are some key project elements that need to be addressed. The following items will be reviewed and addressed in this report.

- Street Section/Layout
- Storm Sewer Improvements
- Water Main and Sanitary Sewer Improvements
- Water and Sanitary Sewer Service Improvements
- Sump Line Installation
- Street Lighting Improvements
- Bridge Replacement

Street Section

This section of the report will focus on upgrading the roadways from their existing condition to Chaska's 9-ton design section for Beech Street and Stoughton Avenue, and a 7-ton design section for the remaining streets. The existing conditions and proposed improvements are discussed in the following pages.

EXISTING STREET AND UTILITY CONDITIONS

Figure B-1 shows the existing conditions of Area 1's streets and utilities to include Beech, Stoughton, and Willow St. The three blocks of streets range from 30 to 44 feet wide. Of the Streets that are included in this study Beech Street and Stoughton Avenue are designated as Municipal State aid routes in Chaska's current State-Aid roadway system. Local roadways that carry heavier traffic volume, provide connectivity with County and State regional routes, and major points of interest are eligible to be designated to be part of the Municipal State aid roadway system which the City receives state funding to maintain. All other proposed streets are classified as standard residential streets. Beech St. and Stoughton Ave have concrete curb and boulevards that contain concrete sidewalk along one or both sides, while Willow Street contains no concrete curb or sidewalk. With limited garage and/or driveway parking available for some properties, residents use on-street parking that is not limited to overnight. Parallel parking for residents is present on Willow Street, and along both sides of Beech Street. Beech Street parking is heavily relied upon throughout the day for visitor parking for the Carver County Government Center.

Area 2 's existing streets and utilities are shown in Figure B-2. The three blocks of Sixth, Seventh, and Boldt range from 16 to 42 feet wide. Neither concrete curb nor sidewalk exist in any of the streets in Area 2. There is currently no on-street parking for Sixth and Boldt streets due to road widths and right of way restrictions. Seventh Street currently provides parallel parking on both sides.

A variety of landscaping items, including but not limited to trees, decorative landscaping, and carriage walks exist behind the curb. There are multiple private driveways that exist within the project limits. It is this project's intent to maintain access to the driveways for most of the construction period. There will be times when disruption of driveway access is unavoidable.

The condition of the streets located within Area 1 have a mixture of remaining pavement service life. Stoughton Ave and Beech Street pavement sections have been replaced more recently. However, due to the need for full utility replacements/ upgrades as well as the installation of the new bridge it is proposed to replace the streets in their entirety. Willow Street still has the original pavement surface that is well beyond its service life. In addition to the poor street condition, it is proposed that new water main, sanitary sewer, and storm sewer be installed in Willow street to replace the aged infrastructure.

In Area 2, no major street improvements have occurred on any of the roadways East of Stoughton Ave and they are well beyond their design life. Patching these streets is no longer practical or cost effective. The existing street profiles are very inconsistent and contain locations where water does not drain. Storm water drainage pools in the existing roadway and along pavement edges as previously mentioned. This can be remedied with the construction of a consistent roadway profile and new curb and gutter to direct and convey storm water runoff.



No Curb & Gutter



Distressed Pavement

The existing boulevards that contain sidewalk and pedestrian ramp access at intersections do not meet current ADA standards and are in poor condition. The concrete walk that does exist ranges from 4 feet to 7 feet in width. The sidewalk in many areas is uneven and cracked. This poses a safety hazard for pedestrians as well as a maintenance problem for residents as they shovel.



Non-compliant Pedestrian Ramps



Cracked/ un-even Sidewalks

Figures C-1 & C-2 illustrate the trees that will be impacted in some form by construction as well as those that may remain. Following approval of the design, City Staff will be working with residents to identify the impacts of construction. The project is planned to have only select trees removed. Based on the final design and tree impacts, residents will be provided options for their boulevard and tree replacements.

PROPOSED STREET SECTION LAYOUT IMPROVEMENTS

The following figures D-1 through D-8 show overall layouts of the proposed street improvements for the streets within each project area. Figures G-1 through G-4 which are in Appendix B of this report show each planned street improvement in more detail. Each street was designed accordingly due to use, right of way, and parking restrictions. In general, the residential streets are proposed to be upgraded with curb & gutter, and sidewalk where the width of the right of way allows while Stoughton Avenue will remain very close to its present street layout and width.

As previously mentioned, Beech Street and Stoughton Avenue in Area 1 are designated as a State-Aid routes and must also be designed to a 9-ton street section, which will require an additional inch of bituminous pavement. The City's standard 7-ton street section is proposed for Willow in Area 1, and Sixth, Seventh, and Boldt Streets in Area 2. The resulting section would contain 24 inches of select granular borrow (sand), 8 inches of compacted class 5 aggregate base, and 3 1/2 inches of bituminous surfacing. The new street section will also include a geotextile fabric that will help keep the underlying subgrade separated from the new sand section. The fabric, along with the 2 feet of sand, will help stabilize the sub grade material and help to convey drainage under the road making it less susceptible to frost heaving.

Concrete curb is proposed for the edges of all streets in the report. It will be barrier type, 6-inches tall, with the back dropped down at driveway locations. The curb will be type B618, which contains an integral 18-inch wide concrete gutter and a 6-inch wide top. This curb type matches the existing curb on Beech Street and Stoughton Avenue, and is a good fit for all streets in this report. In addition to the new curb and gutter, the proposed street grades will be modified to help promote better drainage along the road corridors. Currently, the profile grades of the residential roadways are very irregular, resulting in poor drainage during storm events. The water then tends to sit in the road and along the edges rather than flow to the few existing storm sewer systems, leading to additional deterioration of the pavement and curb, especially as the water freezes and thaws.

AREA 1

Beech Street's existing width is 44' and the proposed design reduces the roadway to 35' by eliminating parking on the east side while still providing on street parking for the residential properties which exists today. The report is recommending eliminating 5 parking stalls on the east side of Beech Street north of 4th Street. The reason for eliminating these stalls is due to limited right of way for the improvements, it also improves sight lines for vehicles leaving the north employee parking area at the Government Center. Five-foot (5') sidewalks will be replaced on both sides of Beech Street. The sidewalk on the west side will be installed against the curb to accommodate on-street parking, while the east side is proposed to be constructed with a 5' boulevard.

Stoughton Ave will be reconstructed to match what exists today with a 30' width and 7' concrete sidewalk on the east side. Currently Stoughton Ave has parking restrictions between Willow and Sixth Street due to reduced lane widths.

Willow Street has an existing road width of 37' and the proposed roadway is 32' which is similar the existing layout and provides on street parking. Sidewalk does not currently exist and is not proposed due to the minimal existing right of way.

AREA 2

Sixth Street's proposed roadway width is 22', matching the existing street width. This accommodates 2-way traffic with parking. Sidewalks are not proposed due to right of way restrictions. Sidewalk does not exist along this block today. City staff plans to discuss with residents at upcoming neighborhood meetings the option to restrict the roadway to one-way traffic with on-street parking.

Boldt Street's existing road width is 16'. The proposed roadway is 22' wide with the addition of an 8' bituminous trail. Currently no trail exists today to provide a connection to the regional levee trail system.

Seventh Street is currently 42' wide with no curb. This block is proposed to be reconstructed with the City standard 32' wide street section that provides on-street parking on both sides, standard 7.5' boulevards with 5' concrete sidewalks which exist on the residential streets in downtown.

The location of the new sidewalks is planned to match as close to the existing location as possible to minimize impacts to trees except where the walk is currently outside the right of way. At these locations, it will be moved so that it is inside the road right of way. At the upcoming neighborhood meetings, staff proposes to discuss the final location of the new sidewalk considering the number of boulevard trees that need to be removed and replaced due to the utility conflicts, age, structural deficiencies and species issues. Given the scope of the tree replacement work, it may be feasible to move the proposed sidewalks on Seventh Street toward the street, leave a reasonable boulevard area for planting and increase the amount of green space behind the sidewalk for front yard area. Regardless of the sidewalk placement, project costs will not be impacted.

Subsurface drainpipes, referred to as drain tile, will be bedded in rock and placed in the sand layer along the edges of the road throughout the length of the project. Each drain tile pipe would be connected to the storm sewer system at a manhole or catch basin structure. The tiles promote improved subsurface drainage of the street bed and lower its risk of frost movement. By helping to minimize road movement due to frost, the addition of the tiles and sand section should significantly reduce the likelihood and amount of fatigue and transverse cracking that exists in the roads today. Consequently, this would extend the life of the proposed road section and help to minimize maintenance costs over the life of the road.

Storm Sewer Improvements

Currently there is no existing underground storm sewer conveyance system in the project area along Willow, Sixth, Seventh, and Boldt Street corridors as indicated on Figure E-1 & E-2. The system on Beech Street between East Creek and Fourth Street is currently undersized to handle the storm water runoff from its tributary area.

In Area 1, the existing system on the south side of the creek is the discharge point for previous upgraded areas of 4th Street as well a small portion of Beech Street. The new storm sewer system and discharge pipe to the creek will be sized to convey the increased storm water runoff from the upstream drainage areas (Figure E-1). The system north of the creek will be upgraded to handle the runoff from Stoughton Avenue system as well as the extension of storm sewer utilities to Willow Street. Both of these systems storm water discharge will be routed through stormwater treatment structures. The structures will be installed at the discharge points on the east side of the roadway north and south of the bridge crossing prior to the East Creek.

In addition to storm water treatment, there will be a gate structure installed on the discharge pipe on the south side of East Creek. Downtown is protected by a levee system that protects the City from high waters of the Minnesota River. Once the large gate structures of the levee system are closed, this area is susceptible to storm water flooding/backups due to the internal flow of the East Creek. Under a levee closure, storm water from the East Creek is pumped from Outlet D over the river levee. The gate structure installed at the end of the storm water system near the bridge is necessary to prevent creek water from backing up into the internal network on Beech and 4th Street.

In Area 2, the new storm sewer system proposed for Sixth and Boldt streets (Figures E-2) will discharge into the existing system that outlets into East Creek. The gate structure south of Sixth Street is accessed and operated routinely. Similar to the gate structure near the bridge, this gate structure prevents the East Creek from backing up into the 6th and Boldt area as well as the low portions of downtown east of Boldt Street. The existing system on Seventh Street will be extended a 1/2 block to the east to pick up the low point between Stoughton and Boldt Street.

Area 2's storm water will be routed through a treatment structure prior to discharging. This treatment structure along with the treatment structures proposed to be installed in Area 1 will be used to meet runoff requirements of the MPCA. The structures will collect sediment/grit as well as some dissolved and particulate nutrients and heavy metals prior to discharging into the East Creek. The structures will be added at the Beech Street bridge as well as at the intersection of Sixth and Boldt Street even though overall runoff volumes will be reduced as the streets are narrowed. These structures will improve water quality and provide a method to meet regulatory guidelines that protects the Minnesota River.

Water Main and Sanitary Sewer Improvements

Currently the City's water main system in the project area consists mainly of 4 and 6-inch cast iron pipe. The pipes have reached the end of their service life. The pipe has corroded over time and is susceptible to breaks. It can no longer reliably supply the needed water volume and pressure. The proposed water main improvements are shown on Figure F-1 & F-2. This will provide redundant paths of the water to flow which will provide maximum volume and pressure while also limiting the shutdown areas should a future problem arise.

The water main improvements on this project will involve removing all existing water main and installing a new line under the roadway. An 8-inch PVC pipe is proposed for installation in Willow and Seventh, and 12-inch PVC watermain is to be installed in Beech Street, Stoughton Avenue and Sixth Street along with new epoxy coated ductile iron fittings. This new main will connect to existing 12-inch watermain to loop the system that follows the comprehensive water supply plan for the Downtown District.

The water main system in the project area will connect to previously installed 8 inch and 12-inch systems. By replacing the water main systems within these streets while they are undergoing reconstruction, it will significantly reduce the risk of future costly repairs that would be associated with excavating to fix a water main break in the existing system. New hydrants and gate valves will also be installed on the project for fire protection. The additional hydrants will greatly increase the fire protection.

The existing sanitary sewer lines located within the project limits are all vitrified clay piping (VCP), with the exception of existing PVC piping on Stoughton Avenue that was installed in 1997. The system of pipes shown to be upgraded on Figure B-1 is approaching 100 years old. The City has evaluated the existing sanitary sewer lines and has found various deficiencies in the piping system. The sanitary system has infiltration through pipe joints, cracked pipe, and as well as through manholes. The City has been required to clean and jet the existing piping to eliminate blockages due to inconsistent pipe grades, pipe failures, and root growth inside the existing piping. The result of this has been very high maintenance costs by having to continually service the sanitary sewer system in this area of downtown Chaska. By replacing the sanitary sewer pipe and manholes the City will benefit by reducing overall infiltration rates and maintenance costs.

Chaska's existing downtown sanitary sewer system flows towards First Street. This area will connect to new infrastructure installed with the 2018 Reconstruction Project. New pipe was installed at a lower elevation and terminated at the project limit on Fourth Street. This project will remove the temporary manhole set in 2018 and will continue to extend new sanitary sewer up each street as shown on Figure F-1. The proposed piping on Beech Street between 4th and 5th Street will be 10-inch PVC to meet sizing and elevation requirements to install the pipe under the new box culvert crossing East Creek. The remaining portion of the project on Willow, Sixth, and Seventh Street is proposed to be 8-inch PVC (Figure F-2). The lower grade will allow improved pipe capacity and limited conflicts with other utilities as the streets are rebuilt. The existing sanitary sewer main on Stoughton Ave, and the trunk main on Boldt are proposed to remain.

The majority of sanitary sewer manholes that connect to the piping system in these streets are brick and mortar structures and have reached their service life. These structures are especially susceptible to infiltration due to the many joints in the manhole walls surrounding the perimeter of each brick. All

of the sanitary manholes on the project will be removed and replaced with new precast concrete manhole sections. Precast manholes sections are the current industry standard as they minimize the amount of infiltration through having less joints and thus fewer entry points for groundwater.

To minimize sewer and water service disruption to the existing homes and the Carver County Government Center during construction, temporary water and sewer systems will need to be implemented. The temporary systems will be built and coordinated along with the progress of the new sewer and water installation. City staff along with Stantec staff will proactively meet with property owners to gain a better understanding of their needs to determine the best way to serve them temporary water during construction.

Water and Sanitary Sewer Services

Where main line sanitary sewer and water main piping is being replaced, the condition of existing utility services must also be addressed. For purposes of this report, sanitary sewer services impacted by construction are proposed to be replaced from the sewer main in the street to the property line of each existing house.

Consistent with previous downtown reconstruction projects, each homeowner may elect to have their sanitary sewer replaced from the property line to their house. Additional costs will be incurred by the property owner for service work beyond the right of way. In efforts to maximize cost savings to residents and businesses, the sewer service work beyond the right of way is proposed to be included with the overall project pricing. The City along with our field construction staff will communicate to the homeowner or business owner what the condition of their sanitary sewer service line is along with the recommendation to replace it or not. They will be given an estimated cost and some time to decide whether to replace it or not.

On previous downtown reconstruction projects, most sanitary service lines were found to be in very poor condition, and often contained cracked/collapsed pipe or significant tree root damage. Most property owners have elected to replace their services. The older pipe was almost always cast iron, clay, or Orangeburg. All new pipe installed is proposed to be PVC pipe that will match the pipe size of the existing service size.

The project water services are proposed to be replaced from the main to the property line, unless they are found to be a pipe material other than copper. Preliminary investigation by City staff has identified a few properties in this area with lead water services. As with past projects, these services no longer meet current health and drinking water safety requirements. If an existing water service contains a pipe material other than copper, the service will be replaced with a trenchless installation technique from the main to the inside of the home at the current water meter location.

Sump Line Installation

The City of Chaska has implemented a sump pump drainage system policy as a part of their reconstruction program. Sump lines that discharge into the street create two main problems. First, they introduce more water to the existing street and curb, which can then lead to more rapid deterioration of the pavement and curb, specifically during the freeze/thaw cycles. Secondly, the sump lines can also become a safety hazard. In the summer water from sump lines can produce a green moss that can become extremely slippery. In the winter this same moisture can freeze, and also become extremely slippery. Additionally, some private residences have sump systems that connect to their sanitary sewer discharge lines. This results in additional drainage entering the sanitary sewer system if the sump pumps are running, which ultimately leads to additional treatment costs for the City.

Pre-project utility examinations of the homes were completed by City staff as part of this project. Several properties were identified in the project scope with active sump pumps. This was especially evident along Seventh Street. It is proposed to extend sump pump connections to these identified homes, and coordinate with other homeowners to determine if a sump service is necessary. A 6-inch PVC sump line would be installed behind the curb on affected areas. At each residence with a current sump discharge, a 4-inch PVC pipe would be extended to the right-of-way to allow for a resident sump line connection to solve the problems caused by sump pumps. A "sump connection box" would be placed at the end of the 4-inch pipe on the right-of-way for each of these residents to allow for access to the sump line if cleaning becomes necessary.

Electrical and Street Lighting Improvements

The majority of the project area is serviced by an overhead electric system. Throughout the downtown reconstruction program, Chaska Electric has continued to upgrade their facilities and bury as much overhead wire as possible.

All intersections and mid-block areas are currently lit using cobra-head fixtures attached to wood poles. In the residential intersection of along Beech Street as well as along Willow, Sixth, Seventh and Boldt Streets, it is proposed to replace all intersection and mid-block lights with single fiberglass or street fixtures (as shown below), consistent with the current downtown residential standard. These fixtures though not decorative are aesthetically pleasing and consistent with the current style for the downtown residential district.

As the old utility poles are proposed to be removed along with overhead electrical wire, phone and cable company utilities will coordinate with Chaska Electric to be moved underground.

For purposes of this report, costs for system and lighting improvements to each respective area are included in the total cost of the project. These costs are a part of the Street Improvements line item in the project cost summary.



Existing Street Lighting



New Fiberglass Street Lighting

Bridge Replacement

According to the MnDOT Inventory Report and based on the 2018 Inspection, the Beech Street Bridge L2724 crossing East Creek has a clear span that is over 10-ft, a sufficiency rating that is less than 80, and is classified as structurally deficient based on the condition rating of the deck and superstructure and an inventory load rating of HS-12. It was built in 1930 and has reached its service life and vehicle loads on the structure are currently limited. There are multiple utility lines suspended over the creek that penetrate through the bridge abutments, that includes a sanitary sewer pipe.

This bridge is proposed to be replaced with an 8'H x 16'W precast concrete box culvert. The new 10-inch PVC sanitary sewer main and 12-inch PVC water main will be installed in steel casings under the new box culvert, along with private utilities that are currently suspended over East Creek.

Costs for the box culvert is included in the total cost of the project. These costs are a part of the Bridge 10J42 line item in the project cost summary. In 2016 the City of Chaska submitted this bridge to MnDOT to request assistance in bridge bond funds. In 2018, MnDOT allocated \$115,800.00 for bridge bond funds to be eligible for its replacement.



East Side View – Bridge L2724



Sanitary Pipe Suspended Beneath Bridge Deck

Construction Phasing

During a street reconstruction project, it is common to have periods of time that certain residents or businesses are not going to be able to access the street directly in front of their homes or business. No formal phasing plan has been proposed with this report. It is recommended that the City, Engineer, and Contractor work together to develop a construction phasing plan that is mutually beneficial to the City and Contractor that limits disruption to the affected residents, Carver County Government Center, and area Schools. The purpose of having a phasing plan in place is to help ensure that the limited access time is minimized, so that residents and the school are able to park vehicles as close as possible to their destinations during these time periods, and that the contractor is not impeded from doing their work as expeditiously as possible.

Special attention will need to be given to the Beech Street corridor phasing as two of the three entrances to the Carver County Government Centers fall in the project limits. Additionally, project phasing will need to be carefully considered as it relates to water main construction. There is limited water main valving and hydrants in this area of Chaska. The Engineer will work closely with City staff and the Contractor to develop a plan to maintain uninterrupted water service and fire protection for area residents and government properties.

Consistent with Chaska Guidelines, working hours on this project are proposed to be Monday through Friday, 7 A.M. to 7 P.M., and Saturday, 9 A.M. to 5 P.M. Working on Holidays and Sundays is not permitted unless it is necessitated by an emergency situation and the Contractor is given approval by City Staff. Additionally, the City and Contractor would make every possible effort to provide residents with access to their driveway every night from 7 P.M. to 7 A.M. and on weekends. It is important to note that there are times when this will not be possible, especially during periods of concrete curb, driveway and sidewalk placement. During construction of these items residents are typically unable drive vehicles over the concrete for up to 7 days.

The City will remain in close contact with residents, the Carver County Government Center throughout the project duration with mailings, handouts, on site resident meetings, and possible website postings. The meetings will primarily consist of an on-site meeting prior to the start of construction to allow impacted residents to meet the City construction personnel, learn more about the upcoming phase of construction and specifically how they will be impacted, and ask questions about the project. Residents will also be given contact information for individuals they can contact as questions or concerns come up during the course of the project.

Project Schedule

The 2020 Street Reconstruction Project is proposed to be constructed in 2020, with the exception of the final wear course paving and boulevard tree planting. The wear course paving and tree planting would be completed in 2021 along with any minor restoration work remaining. In order to perform the complete reconstruction of the street and utilities, it is necessary to start construction as soon as seasonal roadway restrictions are lifted. This project is recommended to be phased such that the project does not interfere with more than one access to the Carver County Government Center at a time.

Upon acceptance of the Feasibility Study for the 2020 Street Reconstruction Project, a public hearing will be scheduled to consider approval of the improvement project. A proposed schedule is as follows:

Council Accepts Feasibility Study / Order Public Hearing	January 27, 2020
Staff and Engineer Hold Neighborhood Meetings	February 18–20, 2020
Public Improvement Hearing / Council Authorize Preparation of Construction Documents / Order Assessment Hearing	February 24, 2020
Council Approves Construction Documents / Authorizes Bidding	March 16, 2020
Public Assessment Hearing	March 16, 2020
State-Aid Approval	April 7, 2020
Receive Bids	April 14, 2020
Award Bid	April 20, 2020
Start Construction	May 11, 2020
2020 Construction Completion	November 27, 2020
Final Wear Course Paving	June 21, 2021

Project Costs

The following is a breakdown of estimated costs for various sections of the project proposed for Council consideration:

2020 Street Reconstruction Project Costs

	<u>AREA 1</u>	<u>AREA 2</u>	<u>AREAS 1&2</u>
Street Improvements	\$1,435,685.63	\$1,078,244.06	\$2,513,929.96
Storm Sewer Improvements	\$271,150.00	\$147,090.63	\$418,240.63
Water Main Improvements	\$264,687.50	\$125,881.25	\$390,568.75
Water Main Services	\$97,075.00	\$96,868.75	\$193,943.75
Sanitary Sewer Improvements	\$266,131.25	\$131,862.50	\$397,993.75
Sanitary Sewer Services	\$50,813.13	\$49,733.75	\$100,546.88
Bridge 10J42	\$422,104.38	-----	\$422,104.38
TOTAL ESTIMATED PROJECT COSTS	\$2,807,646.88	\$1,629,680.94	\$4,437,327.81

The total project cost is estimated at \$4,437,327.81. It is estimated that \$1,492,400.00 of the total project cost is eligible for State Aid reimbursement. Additionally, MnDOT has also allocated \$115,800.00 in Bridge Funds for this project. The estimated costs of the work presented in this report have been itemized in Appendix A. The cost estimates include construction, contingencies, design, inspection, and administration. No costs have been added for any acquisitions of right-of-way. The cost estimate is based on a bid date in early spring of 2020 and the majority of construction occurring in 2020.

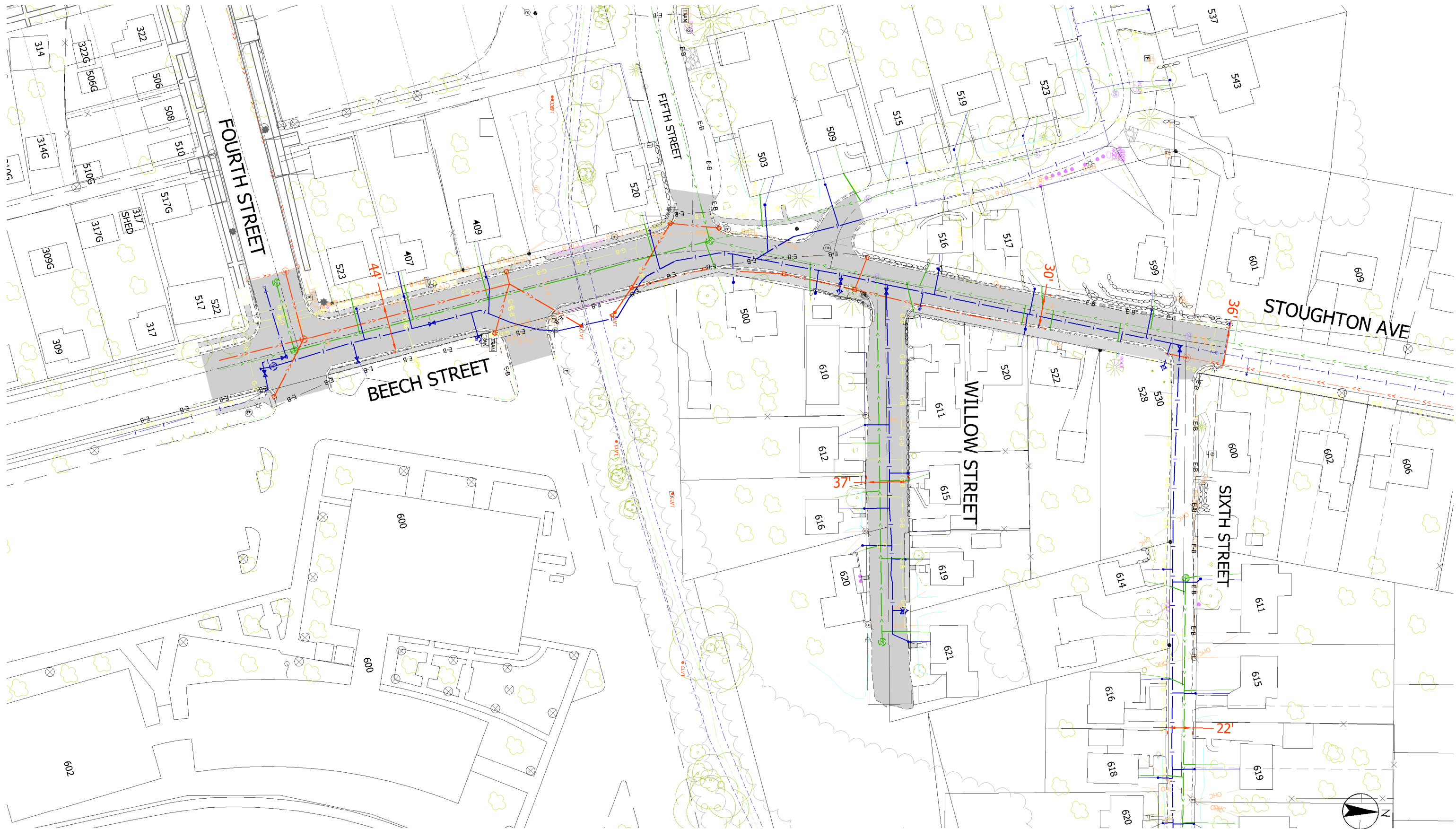
Consistent with state statute and previous downtown projects, the City is proposing to assess a portion of the overall project costs. A separate special benefit analysis report will be prepared identifying those properties proposed to be assessed.

Recommendations and Conclusions

The work outlined in this report is feasible relative to engineering matters and is necessary and cost effective in addressing the utility needs and street reconstruction issues for the 2020 Downtown Street Reconstruction. Project financing will be handled by City Staff in a supplemental report. The following comments and recommendations are presented for consideration:

- It is recommended that the improvements include a Chaska Standard street section that incorporates both an urban 9-ton design and an urban 7-ton design with drain tile as outlined in this report.
- It is recommended to design Beech Street and Stoughton Avenue to State-Aid Standards.
- It is recommended that the identified sanitary sewer facilities, water main facilities, and related appurtenances be replaced due to the size, overall age and service life of the existing utilities.
- It is recommended to replace all the existing sewer and water services as outlined in the report.
- It is recommended to construct the storm sewer facilities shown within this report.
- It is recommended to continue implementation of the new streetlight program for the downtown area and coordinate the improvements with Chaska Electric as they continue to upgrade their facilities.
- It is recommended that Bridge L2724 be removed and replaced with the proposed 8' x 16' box culvert and used the assistance of the MnDOT Bridge Bond funds.
- It is recommended to begin construction as soon as the state lifts road restrictions in the Spring of 2020.
- It is proposed to place specific construction requirements on the construction phasing of the downtown streets to allow for the best access possible for residents and the Carver County Government Center.
- All permeant features (roadway, sidewalk, utilities) will be within the permanent right of way but additional temporary construction easements are necessary to facility their construction due to the limited ROW width in some areas. It is recommended that the City work with the affected property owners to obtain temporary construction easements or right of entry.

The total estimated cost of the recommended improvements is \$4,437,327.81. This is based on a bid date in the spring of 2020 and the majority of construction being completed in 2020.



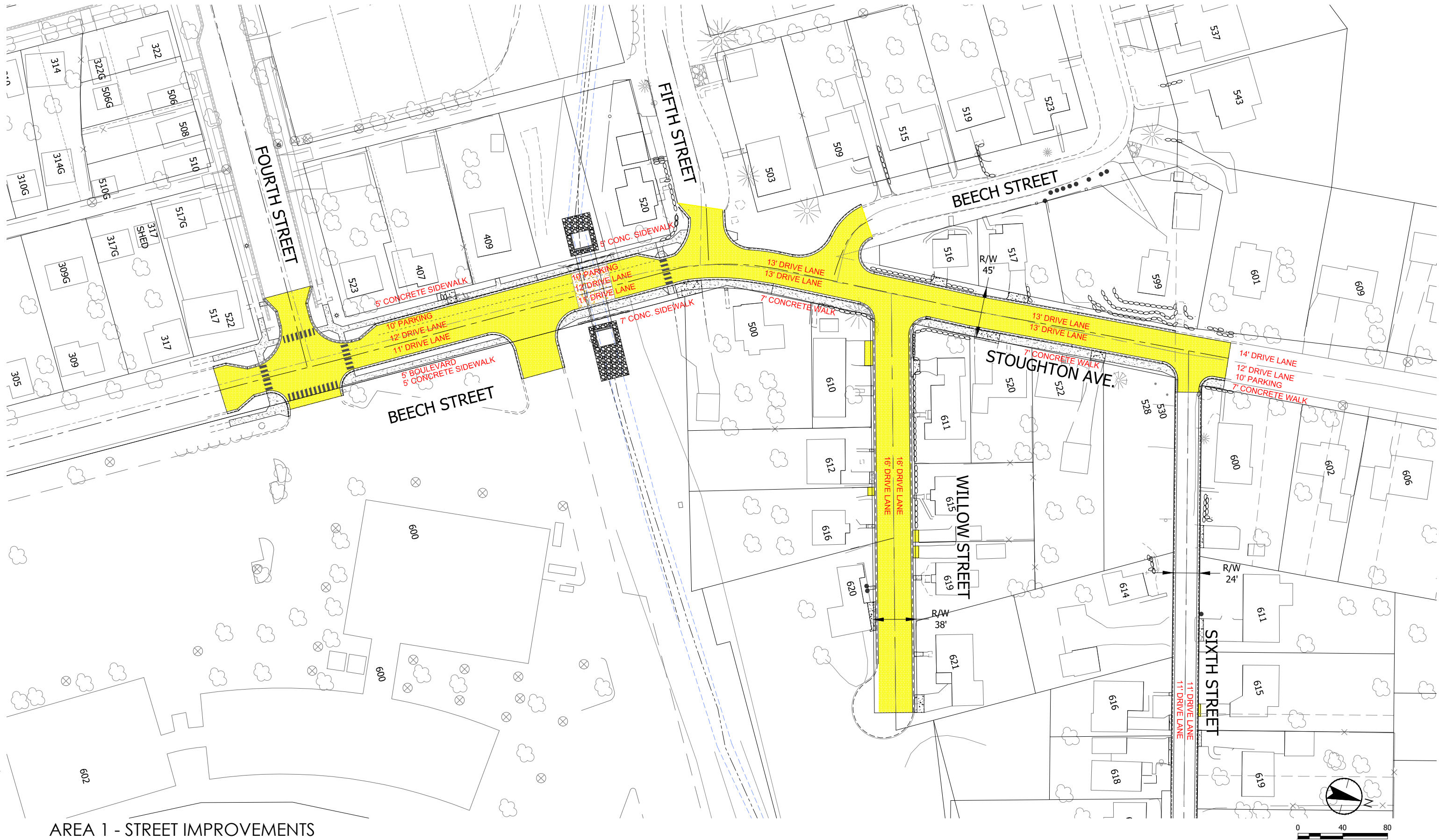
AREA 1 - EXISTING UTILITIES AND STREET

FIGURE B-1



AREA 2 - EXISTING UTILITIES AND STREET

FIGURE B-2



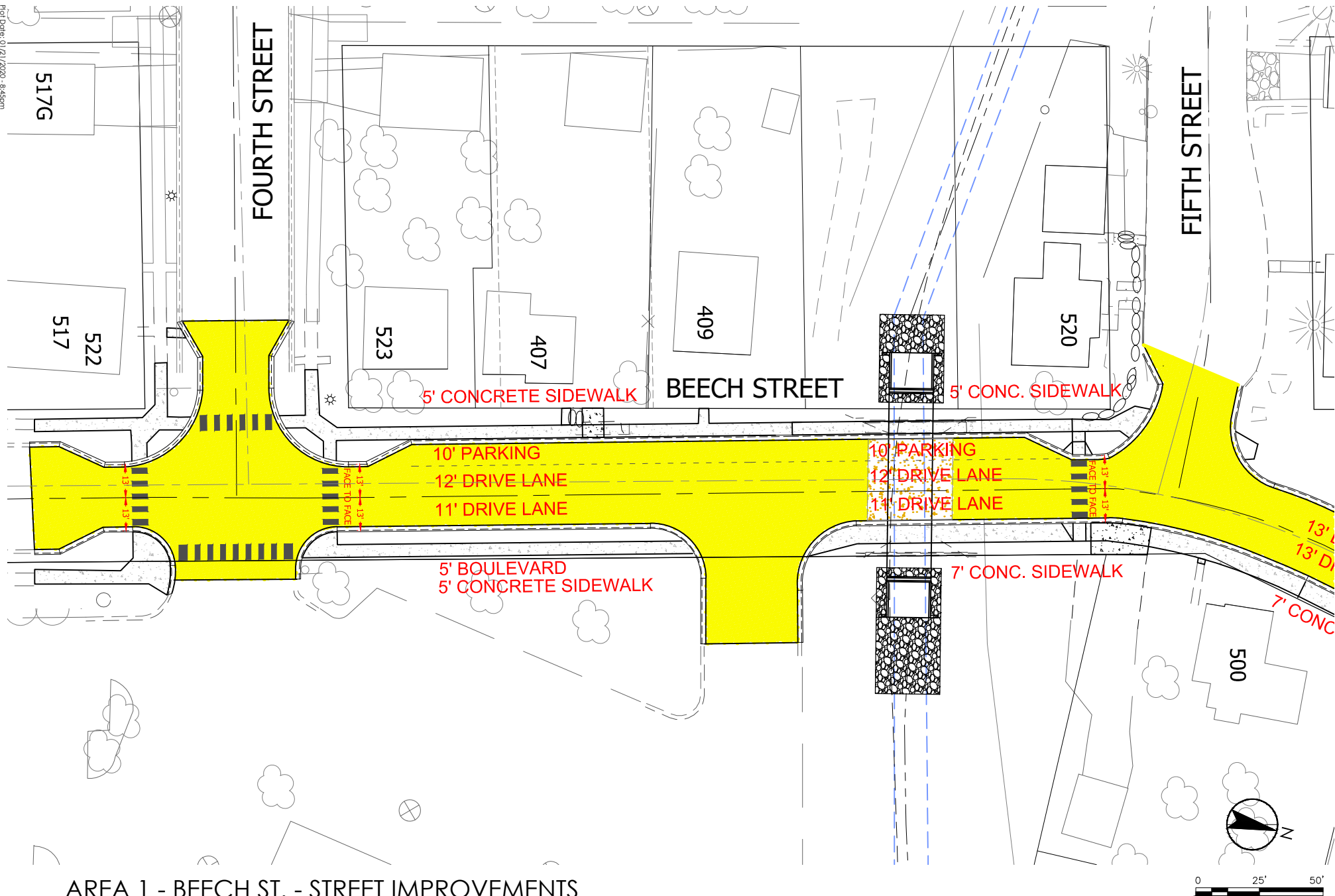
AREA 1 - STREET IMPROVEMENTS

CITY OF CHASKA, MINNESOTA
 2020 DOWNTOWN RECONSTRUCTION

FIGURE D-1



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AREA 1 - BEECH ST. - STREET IMPROVEMENTS

CITY OF CHASKA, MINNESOTA

FIGURE D-2



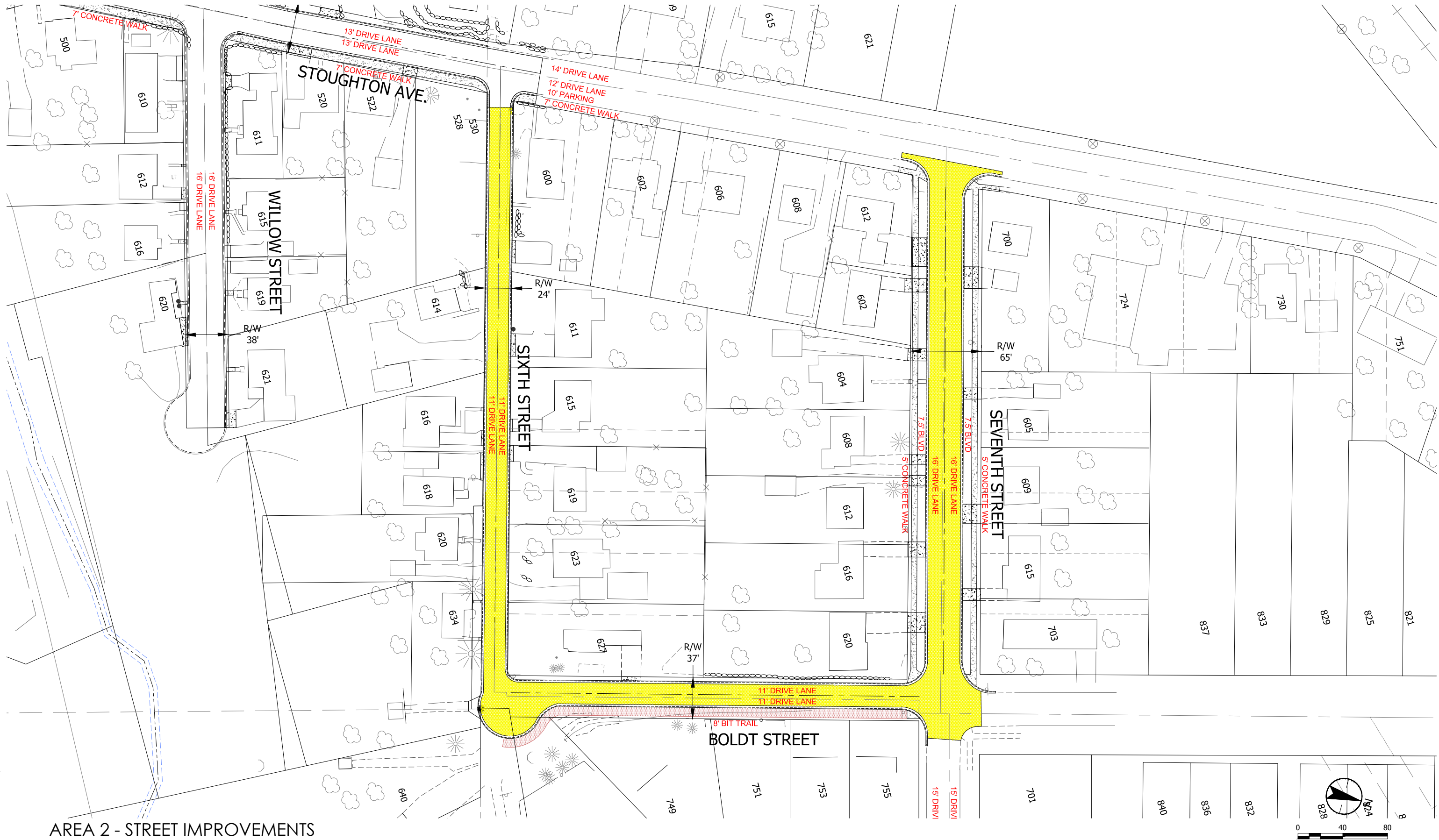


2020 DOWNTOWN RECONSTRUCTION
opt Resolution 2020-8, to Accept...

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PROJ. NO.:193804838





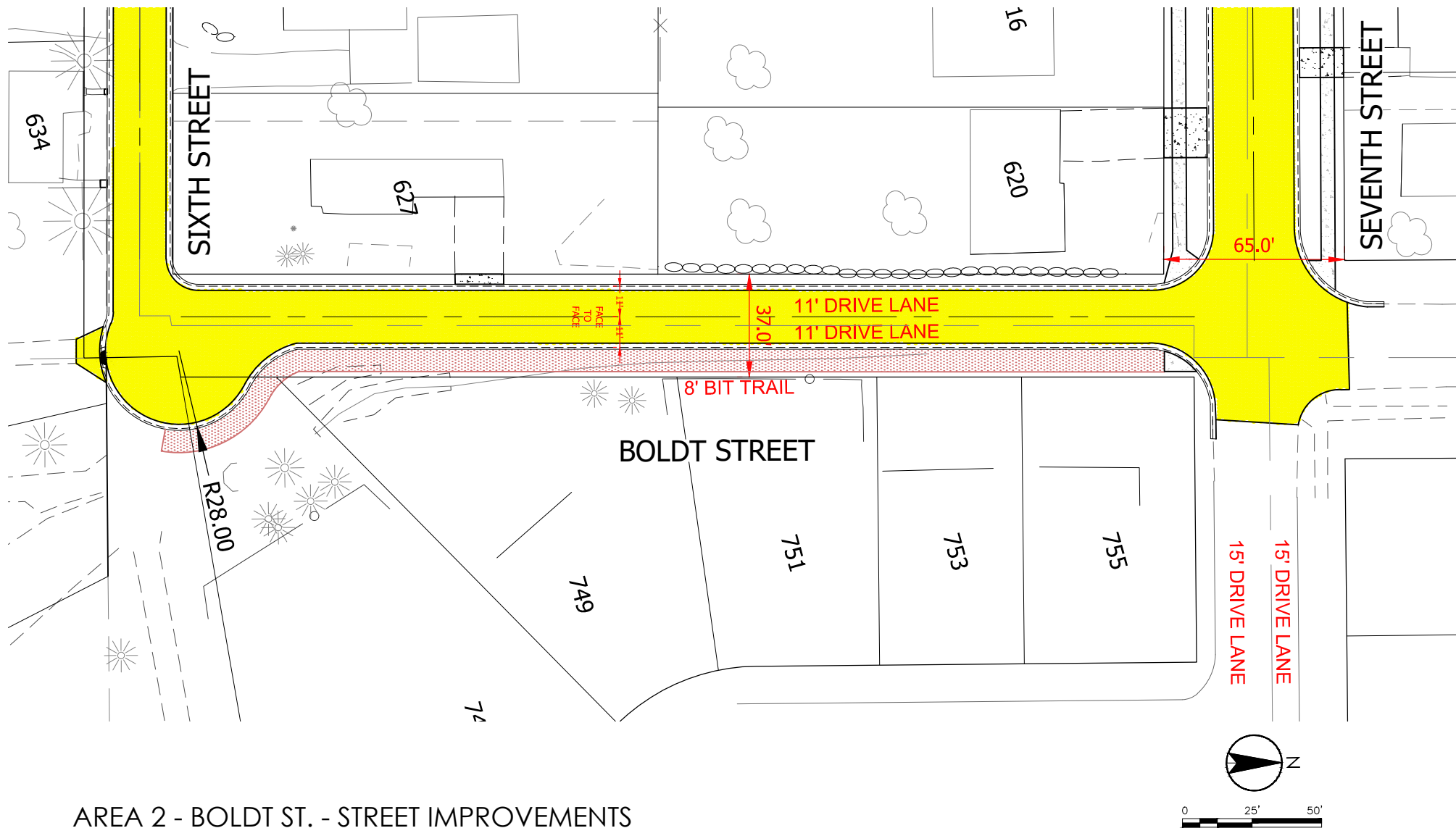
AREA 2 - STREET IMPROVEMENTS

CITY OF CHASKA, MINNESOTA
2020 DOWNTOWN RECONSTRUCTION
9.8 Adopt Resolution 2020-8, to Accept...

FIGURE D-5



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AREA 2 - BOLDT ST. - STREET IMPROVEMENTS

CITY OF CHASKA, MINNESOTA

FIGURE D-7

2020 DOWNTOWN RECONSTRUCTION
9.B. Adopt Resolution 2020-8, to Accept...

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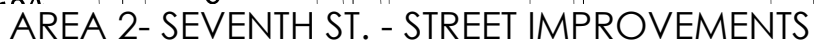
Page 34 of 57

DATE: DECEMBER, 2019

PROJ. NO.: 193804838



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

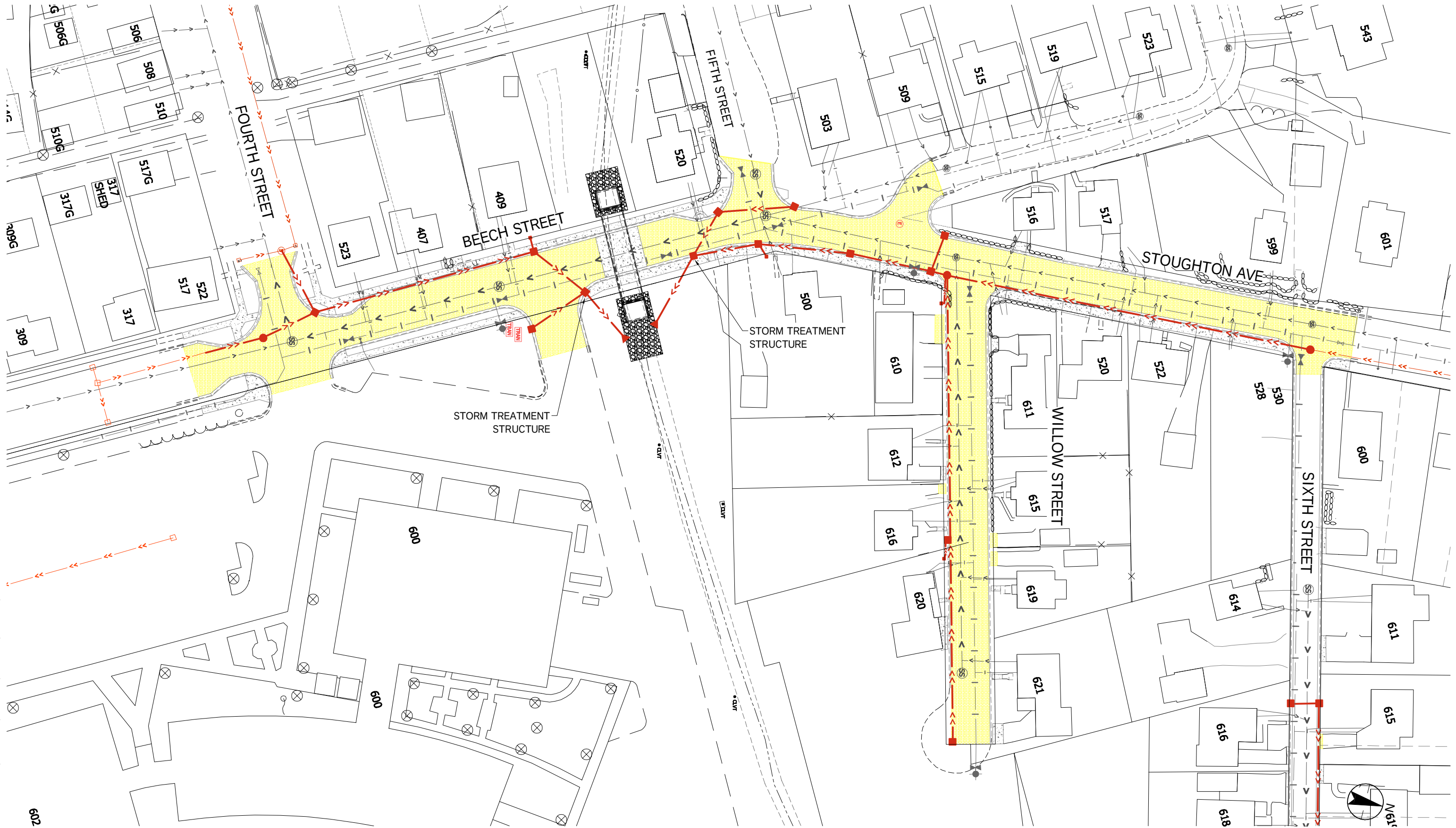


2020 DOWNTOWN RECONSTRUCTION
opt Resolution 2020-8, to Accept...

DATE: DECEMBER, 2019

FIGURE D-8





AREA 1 - STORM SEWER IMPROVEMENTS

CITY OF CHASKA, MINNESOTA
 2020 DOWNTOWN RECONSTRUCTION
 Adopt Resolution 2020-8, to Accept...

FIGURE E-1



9.10 Adopt Resolution 2020-8, to Accept...
 Page 36 of 57

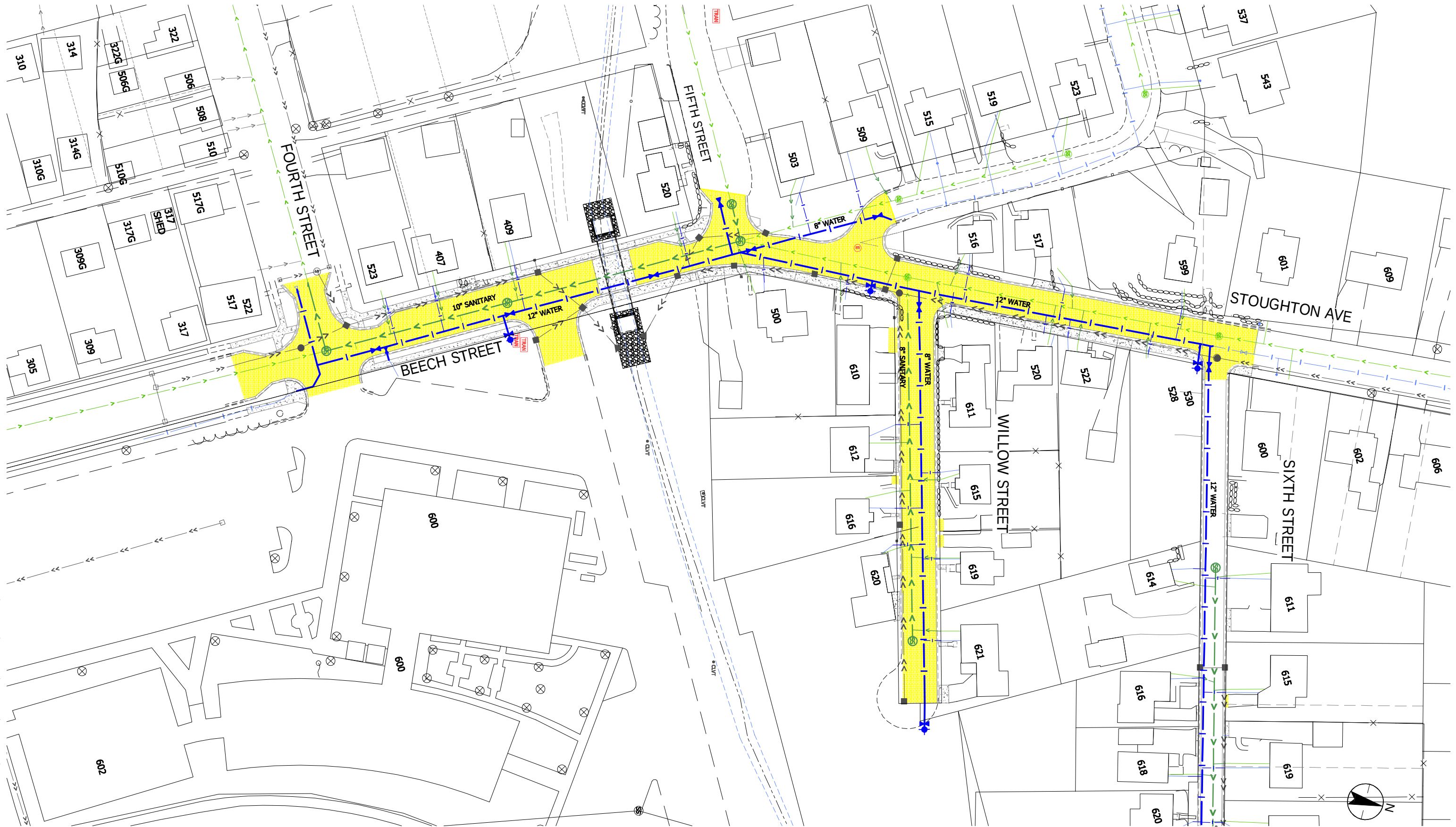


AREA 2 - STORM SEWER IMPROVEMENTS

CITY OF CHASKA, MINNESOTA
 2020 DOWNTOWN RECONSTRUCTION
 Adopt Resolution 2020-8, to Accept...

FIGURE E-2





AREA 1 - SANITARY SEWER & WATER MAIN IMPROVEMENTS

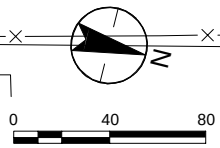
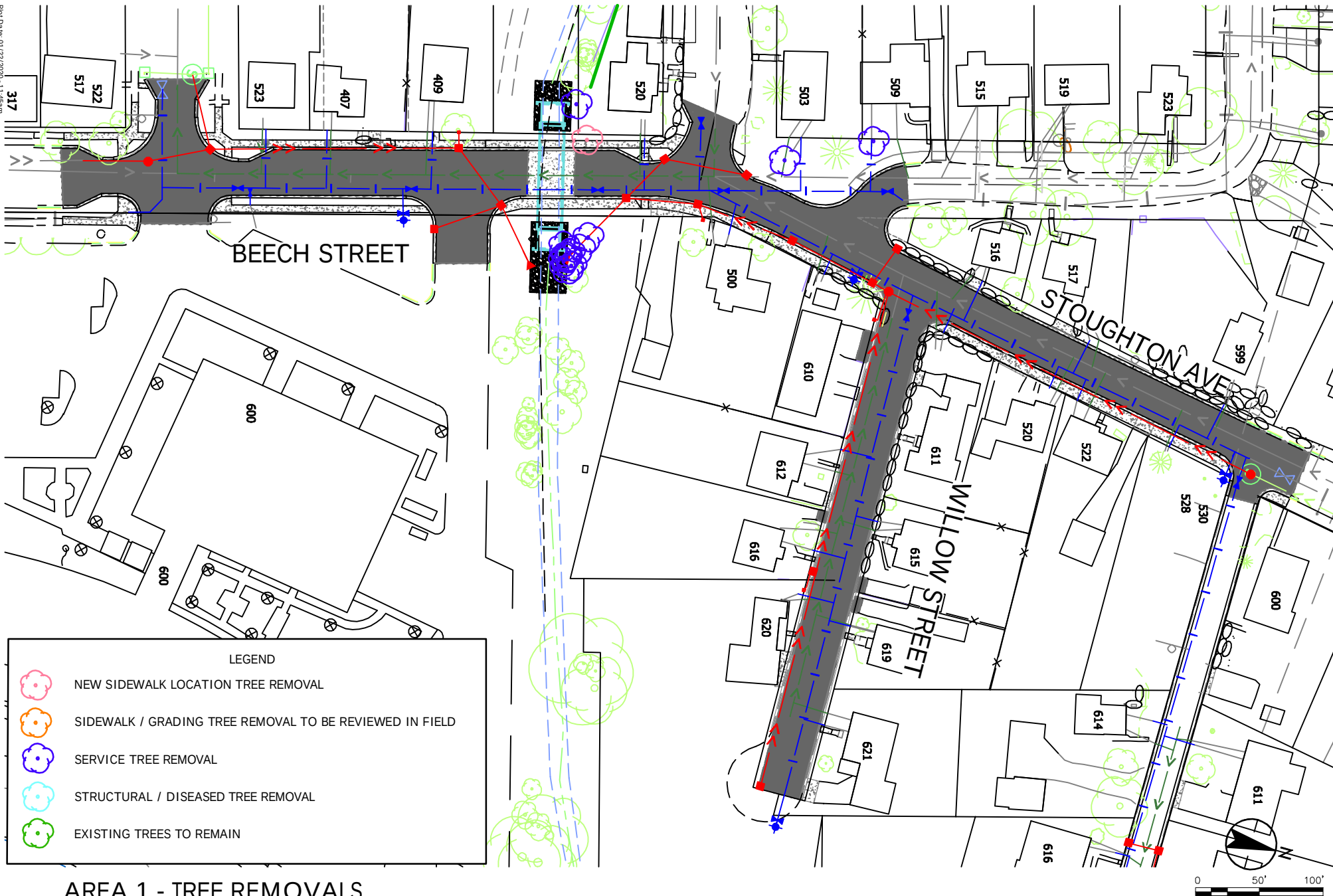


FIGURE F-1



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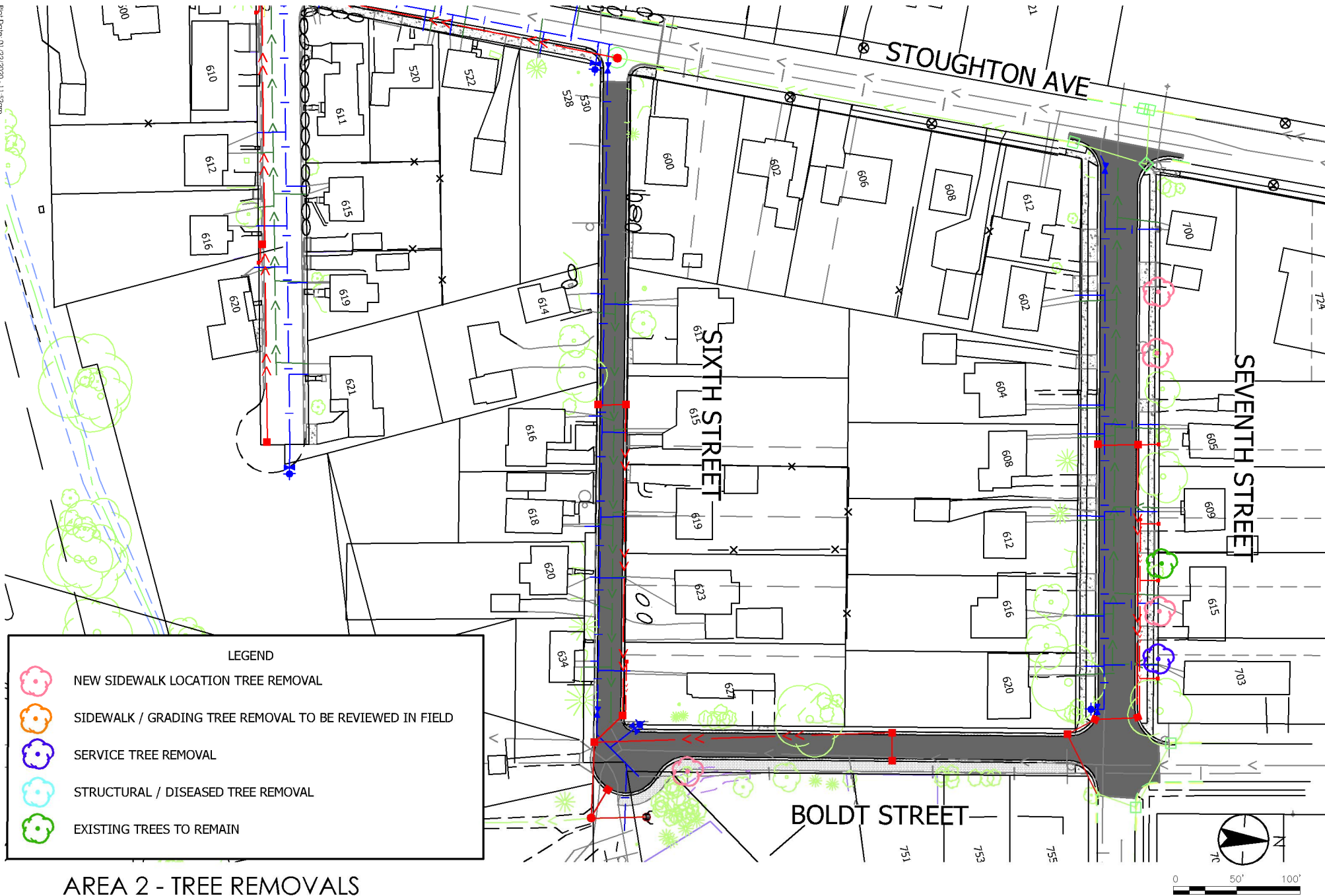
CITY OF CHASKA, MINNESOTA

FIGURE C-1



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

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AREA 2 - TREE REMOVALS

CITY OF CHASKA, MINNESOTA

2020 DOWNTOWN RECONSTRUCTION
9.B. Adopt Resolution 2020-8, to Accept...

FIGURE C-2

Appendix A

2020 Reconstruction Project Construction and Project Costs

APPENDIX A - ESTIMATED PROJECT COSTS
2020 DOWNTOWN CHASKA RECONSTRUCTION PROJECT
PROJECT NO. 193804838
CHASKA, MINNESOTA
DECEMBER 2019

No.	Item	Units	Qty	Unit Price	Total Price
PART 1 - STREET IMPROVEMENTS					
1	MOBILIZATION	LS	1	\$160,000.00	\$160,000.00
2	CLEARING	TREE	25	\$350.00	\$8,750.00
3	GRUBBING	TREE	25	\$350.00	\$8,750.00
4	REMOVE STORM SEWER MANHOLE OR CATCHBASIN	EA	12	\$500.00	\$6,000.00
5	REMOVE MANHOLE (SANITARY)	EA	7	\$600.00	\$4,200.00
6	REMOVE HYDRANT	EA	7	\$450.00	\$3,150.00
7	REMOVE SIGN	EA	15	\$60.00	\$900.00
8	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	375	\$5.00	\$1,875.00
9	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	525	\$4.50	\$2,362.50
10	REMOVE WATER MAIN	LF	2525	\$8.00	\$20,200.00
11	REMOVE PIPE SEWERS (SANITARY)	LF	1550	\$6.50	\$10,075.00
12	REMOVE PIPE SEWERS (STORM)	LF	1300	\$12.00	\$15,600.00
13	REMOVE CONCRETE CURB	LF	2170	\$4.00	\$8,680.00
14	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	285	\$12.00	\$3,420.00
15	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	160	\$6.00	\$960.00
16	REMOVE BITUMINOUS PAVEMENT	SY	10850	\$4.00	\$43,400.00
17	REMOVE CONCRETE SIDEWALK	SY	935	\$6.50	\$6,077.50
18	ABANDON WATER MAIN	LF	100	\$15.00	\$1,500.00
19	GEOTEXTILE FABRIC TYPE 5	SY	11150	\$2.00	\$22,300.00
20	COMMON EXCAVATION (EV)	CY	13150	\$18.00	\$236,700.00
21	ROCK EXCAVATION	CY	250	\$15.00	\$3,750.00
22	SUBGRADE EXCAVATION (EV)	CY	2050	\$18.00	\$36,900.00

No.	Item	Units	Qty	Unit Price	Total Price
23	SELECT GRANULAR BORROW (CV)	CY	9725	\$24.00	\$233,400.00
24	POTHOLE EXISTING UTILITY	EA	6	\$500.00	\$3,000.00
25	RESTRICTED TRENCH	EA	1	\$4,500.00	\$4,500.00
26	STOCKPILE ROCK	CY	250	\$15.00	\$3,750.00
27	AGGREGATE SURFACING CLASS 5 (GRAVEL DRIVEWAY)	TN	50	\$28.00	\$1,400.00
28	STREET SWEEPER WITH PICK UP BROOM WITH OPERATOR	HR	65	\$125.00	\$8,125.00
29	WATER FOR DUST CONTROL	MGAL	55	\$45.00	\$2,475.00
30	AGGREGATE BASE, CLASS 5	TN	5000	\$20.00	\$100,000.00
31	AGGREGATE BASE, CLASS 5 - TRAIL/WALK	TN	125	\$23.00	\$2,875.00
32	BITUMINOUS PATCH	SY	50	\$60.00	\$3,000.00
33	MILL BITUMINOUS PAVEMENT (VARIABLE DEPTH)	SY	275	\$8.00	\$2,200.00
34	BITUMINOUS MATERIAL FOR TACK COAT	GAL	610	\$4.00	\$2,440.00
35	TYPE SP 9.5 WEARING COURSE MIX (2,B) - DRIVEWAY	SY	120	\$40.00	\$4,800.00
36	TYPE SP 9.5 WEARING COURSE MIX (2,C)	TN	1150	\$82.00	\$94,300.00
37	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TN	50	\$145.00	\$7,250.00
38	TYPE SP 12.5 WEARING COURSE MIX (3,C)	TN	1080	\$80.00	\$86,400.00
39	CONCRETE STEPS	EA	23	\$800.00	\$18,400.00
40	4" PVC PIPE DRAIN, SDR 35	LF	400	\$25.00	\$10,000.00
41	6" PVC PIPE DRAIN, SDR 35	LF	950	\$27.00	\$25,650.00
42	4" PERF PVC PIPE DRAIN, SCHEDULE SDR 26	LF	600	\$18.00	\$10,800.00
43	4" PERF PE PIPE DRAIN	LF	5200	\$8.50	\$44,200.00
44	6" PVC DRAIN CLEANOUT	EA	8	\$500.00	\$4,000.00
45	ADJUST VALVE BOX	EA	7	\$300.00	\$2,100.00
46	DRIVEWAY CASTING	EA	13	\$600.00	\$7,800.00
47	SUMP DRAIN CATCH BASIN	EA	15	\$500.00	\$7,500.00
48	4" CONCRETE WALK	SF	14325	\$6.00	\$85,950.00
49	3" BITUMINOUS WALK	SF	3325	\$4.00	\$13,300.00
50	B618 CONCRETE CURB AND GUTTER	LF	5800	\$20.00	\$116,000.00

No.	Item	Units	Qty	Unit Price	Total Price
51	REMOVE AND REPLACE CONCRETE CURB AND GUTTER	LF	150	\$35.00	\$5,250.00
52	6" CONCRETE DRIVEWAY REPAIR	SF	4450	\$8.50	\$37,825.00
53	CONCRETE PEDESTRIAN CURB RAMP	SF	1600	\$14.00	\$22,400.00
54	TRUNCATED DOMES	SF	350	\$55.00	\$19,250.00
55	TEMPORARY MAILBOX	LS	1	\$1,500.00	\$1,500.00
56	LIGHTING SYSTEM	LS	1	\$20,000.00	\$20,000.00
57	HANDHOLE	EA	5	\$1,400.00	\$7,000.00
58	1.25" NON-METALIC CONDUIT	LF	2050	\$4.50	\$9,225.00
59	2" NON-METALIC CONDUIT	LF	30	\$6.50	\$195.00
60	UNDERGROUND WIRE 2 AWG	LF	100	\$3.50	\$350.00
61	UNDERGROUND WIRE 8 AWG	LF	5850	\$1.25	\$7,312.50
62	4' SAFETY FENCE	LF	300	\$4.00	\$1,200.00
63	TRAFFIC CONTROL	LS	1	\$10,000.00	\$10,000.00
64	TEMPORARY PEDESTRIAN ACCESS	LS	1	\$5,000.00	\$5,000.00
65	SIGN PANELS, TYPE C	SF	175	\$65.00	\$11,375.00
66	STABILIZED CONSTRUCTION EXIT	EA	3	\$1,500.00	\$4,500.00
67	STORM DRAIN INLET PROTECTION (BEFORE CURB)	EA	32	\$125.00	\$4,000.00
68	STORM DRAIN INLET PROTECTION (AFTER CURB)	EA	27	\$125.00	\$3,375.00
69	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	800	\$3.00	\$2,400.00
70	ROCK CHECK	EA	14	\$200.00	\$2,800.00
71	SANDY CLAY LOAM TOP SOIL BORROW (LV)	CY	1475	\$30.00	\$44,250.00
72	SODDING TYPE LAWN	SY	6250	\$6.00	\$37,500.00
73	EROSION CONTROL BLANKETS, CATEGORY 0	SY	1500	\$2.50	\$3,750.00
74	SEED MIXTURE 25-151	LB	125	\$10.00	\$1,250.00
75	HYDRAULIC BONDED FIBER MATRIX	SY	850	\$3.00	\$2,550.00
76	WATER FOR TURF ESTABLISHMENT	MGAL	50	\$80.00	\$4,000.00
77	SITE RESTORATION	LS	1	\$10,000.00	\$10,000.00
78	BOULEVARD TREE, 3" CAL. B&B	EA	80	\$400.00	\$32,000.00

No.	Item	Units	Qty	Unit Price	Total Price
79	4" SOLID LINE, EPOXY	LF	110	\$2.50	\$275.00
80	4" DASHED LINE, EPOXY	LF	1860	\$1.50	\$2,790.00
81	CROSSWALK MARKING, EPOXY	SF	450	\$4.75	\$2,137.50
82	CROSSWALK MARKING, PAINT	SF	450	\$3.75	\$1,687.50
SUBTOTAL PART 1 - STREET IMPROVEMENTS					\$1,828,312.50
10% Contingency					\$182,831.25
TOTAL CONSTRUCTION PART 1 - STREET IMPROVEMENTS					\$2,011,143.75
25% Engineering, Administration, Legal					\$502,785.94
TOTAL PROJECT PART 1 - STREET IMPROVEMENTS					\$2,513,929.69
 PART 2 - STORM SEWER IMPROVEMENTS					
83	30" RC PIPE APRON	EA	1	\$2,500.00	\$2,500.00
84	36" RC PIPE APRON	EA	1	\$3,000.00	\$3,000.00
85	15" RC PIPE SEWER DES 3006, CLASS V	LF	1665	\$50.00	\$83,250.00
86	18" RC PIPE SEWER DES 3006, CLASS V	LF	65	\$55.00	\$3,575.00
87	24" RC PIPE SEWER DES 3006, CLASS III	LF	350	\$70.00	\$24,500.00
88	27" RC PIPE SEWER DES 3006, CLASS III	LF	250	\$80.00	\$20,000.00
89	30" RC PIPE SEWER DES 3006, CLASS III	LF	250	\$95.00	\$23,750.00
90	36" RC PIPE SEWER DES 3006, CLASS III	LF	70	\$140.00	\$9,800.00
91	CONNECT TO EXISTING STORM SEWER (PIPE)	EA	4	\$1,000.00	\$4,000.00
92	CATCH BASIN (2 X 3)	EA	8	\$2,500.00	\$20,000.00
93	STORM MANHOLE (4' DIAMETER)	EA	14	\$3,200.00	\$44,800.00
94	STORM MANHOLE (5' DIAMETER)	EA	4	\$5,000.00	\$20,000.00
95	STORM MANHOLE w/ 3' SUMP (5' DIAMETER)	EA	3	\$15,000.00	\$45,000.00
SUBTOTAL PART 2 - STORM SEWER IMPROVEMENTS					\$304,175.00
10% Contingency					\$30,417.50
TOTAL CONSTRUCTION PART 2 - STORM SEWER IMPROVEMENTS					\$334,592.50
25% Engineering, Administration, Legal					\$83,648.13
TOTAL PROJECT PART 2 - STORM SEWER IMPROVEMENTS					\$418,240.63

No.	Item	Units	Qty	Unit Price	Total Price
PART 3 - WATER MAIN IMPROVEMENTS					
96	GRANULAR BEDDING (WATERMAIN)	LF	850	\$4.00	\$3,400.00
97	24" STEEL CASING PIPE	LF	60	\$200.00	\$12,000.00
98	CONNECT TO EXISTING WATER MAIN	EA	8	\$2,800.00	\$22,400.00
99	HYDRANT (TEMPORARY)	EA	2	\$4,500.00	\$9,000.00
100	HYDRANT	EA	6	\$5,000.00	\$30,000.00
101	6" GATE VALVE AND BOX	EA	7	\$2,000.00	\$14,000.00
102	8" GATE VALVE AND BOX	EA	5	\$2,400.00	\$12,000.00
103	12" GATE VALVE AND BOX	EA	5	\$4,000.00	\$20,000.00
104	GATE VALVE (TEMPORARY)	EA	4	\$2,400.00	\$9,600.00
105	6" PVC WATER MAIN, C900	LF	160	\$35.00	\$5,600.00
106	8" PVC WATER MAIN, C900	LF	1125	\$40.00	\$45,000.00
107	12" PVC WATER MAIN, C900	LF	1475	\$48.00	\$70,800.00
108	INSULATION, 4" THICK	SY	100	\$40.00	\$4,000.00
109	DUCTILE IRON FITTINGS	LB	3500	\$7.50	\$26,250.00
SUBTOTAL PART 3 - WATER MAIN IMPROVEMENTS					\$284,050.00
10% Contingency					\$28,405.00
TOTAL CONSTRUCTION PART 3 - WATER MAIN IMPROVEMENTS					\$312,455.00
25% Engineering, Administration, Legal					\$78,113.75
TOTAL PROJECT PART 3 - WATER MAIN IMPROVEMENTS					\$390,568.75

No.	Item	Units	Qty	Unit Price	Total Price
PART 4 - WATER SERVICE IMPROVEMENTS					
110	TEMPORARY WATER SERVICE	LS	1	\$23,000.00	\$23,000.00
111	CONNECT TO EXISTING WATER MAIN (SERVICE)	EA	40	\$600.00	\$24,000.00
112	CONNECT TO EXISTING WATER MAIN (PLUMBED CONNECTION)	EA	6	\$3,500.00	\$21,000.00
113	1" CORPORATION STOP (INCLUDES SERVICE SADDLE)	EA	43	\$350.00	\$15,050.00
114	1" CURB STOP AND BOX	EA	43	\$400.00	\$17,200.00
115	1" TYPE PE WATER SERVICE	LF	1180	\$30.00	\$35,400.00
116	1" TYPE PE WATER SERVICE (TRENCHLESS INSTALLATION)	LF	90	\$60.00	\$5,400.00
SUBTOTAL PART 4 - WATER SERVICES					\$141,050.00
10% Contingency					\$14,105.00
TOTAL CONSTRUCTION PART 4 - WATER SERVICES					\$155,155.00
25% Engineering, Administration, Legal					\$38,788.75
TOTAL PROJECT PART 4 - WATER SERVICES					\$193,943.75
PART 5 - SANITARY SEWER IMPROVEMENTS					
117	GRANULAR BEDDING (SANITARY)	LF	3100	\$5.00	\$15,500.00
118	BYPASS PUMPING	LS	1	\$13,000.00	\$13,000.00
119	CONNECT TO EXISTING SANITARY SEWER (PIPE)	EA	6	\$3,000.00	\$18,000.00
120	CONNECT TO EXISTING MANHOLES (SANITARY)	EA	1	\$3,000.00	\$3,000.00
121	8" X 4" PVC WYE	EA	12	\$250.00	\$3,000.00
122	8" X 6" PVC SEWER WYE	EA	13	\$300.00	\$3,900.00
123	10" X 4" PVC SEWER WYE	EA	2	\$400.00	\$800.00
124	10" X 6" PVC SEWER WYE	EA	3	\$450.00	\$1,350.00
125	8" PVC SANITARY SEWER, SDR 26	LF	40	\$80.00	\$3,200.00
126	8" PVC SANITARY SEWER, SDR 35	LF	1035	\$70.00	\$72,450.00
127	8" PVC SANITARY SEWER, C900	LF	80	\$85.00	\$6,800.00
128	10" PVC SANTIARY SEWER, SDR 26	LF	450	\$95.00	\$42,750.00
129	SANITARY PROTECTIVE LINING	LF	40	\$450.00	\$18,000.00
130	16" STEEL CASING PIPE	LF	60	\$145.00	\$8,700.00

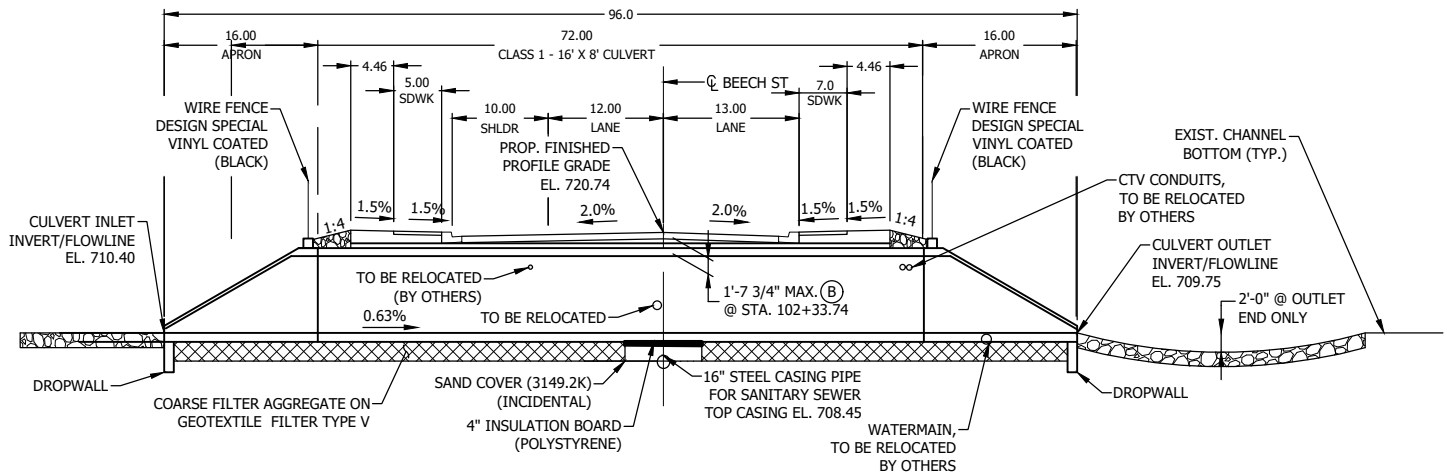
No.	Item	Units	Qty	Unit Price	Total Price
131	CONSTRUCT SANITARY MANHOLE	EA	7	\$7,500.00	\$52,500.00
132	4' DIAMETER SANITARY SEWER STRUCTURE OVERDEPTH	LF	27	\$500.00	\$13,500.00
133	CONSTRUCT 8" OUTSIDE DROP	LF	20	\$650.00	\$13,000.00
SUBTOTAL PART 5 - SANITARY SEWER IMPROVEMENTS					\$289,450.00
	10% Contingency				\$28,945.00
TOTAL CONSTRUCTION PART 5 - SANITARY SEWER IMPROVEMENTS					\$318,395.00
	25% Engineering, Administration, Legal				\$79,598.75
TOTAL PROJECT PART 5 - SANITARY SEWER IMPROVEMENTS					\$397,993.75
 PART 6 - SANITARY SEWER SERVICES					
134	CONNECT TO EXISTING SANITARY SEWER (SERVICE)	EA	37	\$500.00	\$18,500.00
135	PVC PIPE DRAIN CLEANOUT	EA	10	\$500.00	\$5,000.00
136	4" PVC PIPE SEWER (SCH. 40 SERVICE PIPE)	LF	475	\$31.00	\$14,725.00
137	4" PVC PIPE SEWER (SCH. 40 RISER PIPE)	LF	75	\$31.00	\$2,325.00
138	6" PVC PIPE SEWER (SCH. 40 SERVICE PIPE)	LF	475	\$35.00	\$16,625.00
139	6" PVC PIPE SEWER (SCH. 40 RISER PIPE)	LF	75	\$35.00	\$2,625.00
140	PVC PIPE SEWER (ROW TO HOUSE)	LF	205	\$65.00	\$13,325.00
SUBTOTAL PART 6 - SANITARY SEWER SERVICES					\$73,125.00
	10% Contingency				\$7,312.50
TOTAL CONSTRUCTION PART 6 - SANITARY SEWER SERVICES					\$80,437.50
	25% Engineering, Administration, Legal				\$20,109.38
TOTAL PROJECT PART 6 - SANITARY SEWER SERVICES					\$100,546.88

No.	Item	Units	Qty	Unit Price	Total Price
PART 7 - BRIDGE 10J42					
141	MOBILIZATION	LS	1	\$19,100.00	\$19,100.00
142	SELECT GRANULAR BORROW MOD 10% (CV)	CY	3025	\$25.00	\$75,625.00
143	TEMPORARY STREM DIVERSION SYSTEM	LS	1	\$20,000.00	\$20,000.00
144	CONCRETE PAVEMENT 7.0"	SY	150	\$46.00	\$6,900.00
145	16x8 PRECAST CONCRETE BOX CULVERT	LF	72	\$1,265.00	\$91,080.00
146	16x8 PRECAST CONCRETE BOX CULVERT END SECTION	EA	2	\$24,380.00	\$48,760.00
147	REMOVE EXISTING BRIDGE	LS	1	\$18,170.00	\$18,170.00
148	COURSE FILTER AGGREGATE BEDDING (CV)	CY	225	\$40.00	\$9,000.00
149	RANDOM RIPRAP CLASS IV	CY	120	\$81.00	\$9,720.00
150	GEOTEXTILE FILTER TYPE V	SY	700	\$3.00	\$2,100.00
151	GEOTEXTILE FILTER TYPE VII	SY	150	\$5.00	\$750.00
152	WIRE FENCE, DESIGN SPECIAL VINYL COATED	LF	110	\$43.00	\$4,730.00
153	FLOTATION SILT CURTAIN TYPE MOVING WATER	LF	30	\$35.00	\$1,050.00
SUBTOTAL PART 7 - BRIDGE 10J42					\$306,985.00
10% Contingency					\$30,698.50
TOTAL CONSTRUCTION PART 7 - BRIDGE 10J42					\$337,683.50
25% Engineering, Administration, Legal					\$84,420.88
TOTAL PROJECT PART 7 - BRIDGE 10J42					\$422,104.38

No.	Item	Units	Qty	Unit Price	Total Price
2020 CHASKA RECONSTRUCTION PROJECT					
	TOTAL PART 1 - STREET IMPROVEMENTS				\$2,513,929.69
	TOTAL PART 2 - STORM SEWER IMPROVEMENTS				\$418,240.63
	TOTAL PART 3 - WATER MAIN IMPROVEMENTS				\$390,568.75
	TOTAL PART 4 - WATER SERVICES				\$193,943.75
	TOTAL PART 5 - SANITARY SEWER IMPROVEMENTS				\$397,993.75
	TOTAL PART 6 - SANITARY SEWER SERVICES				\$100,546.88
	TOTAL PART 7 - BRIDGE 10J42				\$422,104.38
	TOTAL ESTIMATED PROJECT COSTS				\$4,437,327.81

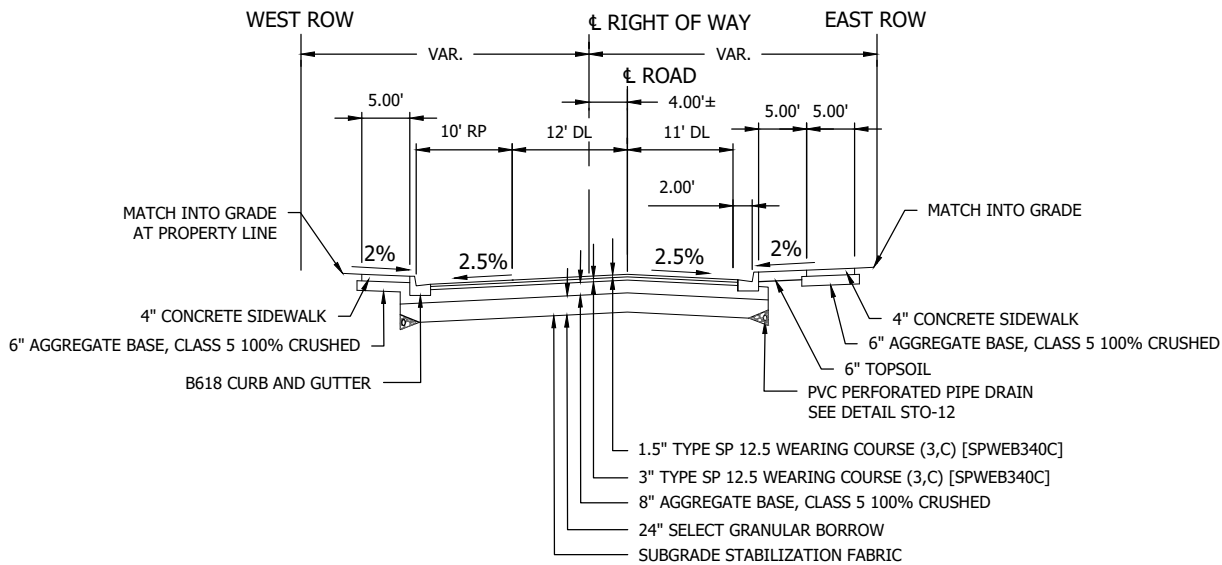
Appendix B

2020 Reconstruction Project Typical Sections of Streets



**TYPICAL SECTION
BEECH STREET (BRIDGE TO FIFTH)**

(DP) = DIAGONAL PARKING
(RP) = RESIDENT PARKING
(DL) = DRIVING LANE



**TYPICAL SECTION
BEECH STREET (FOURTH TO BRIDGE)**

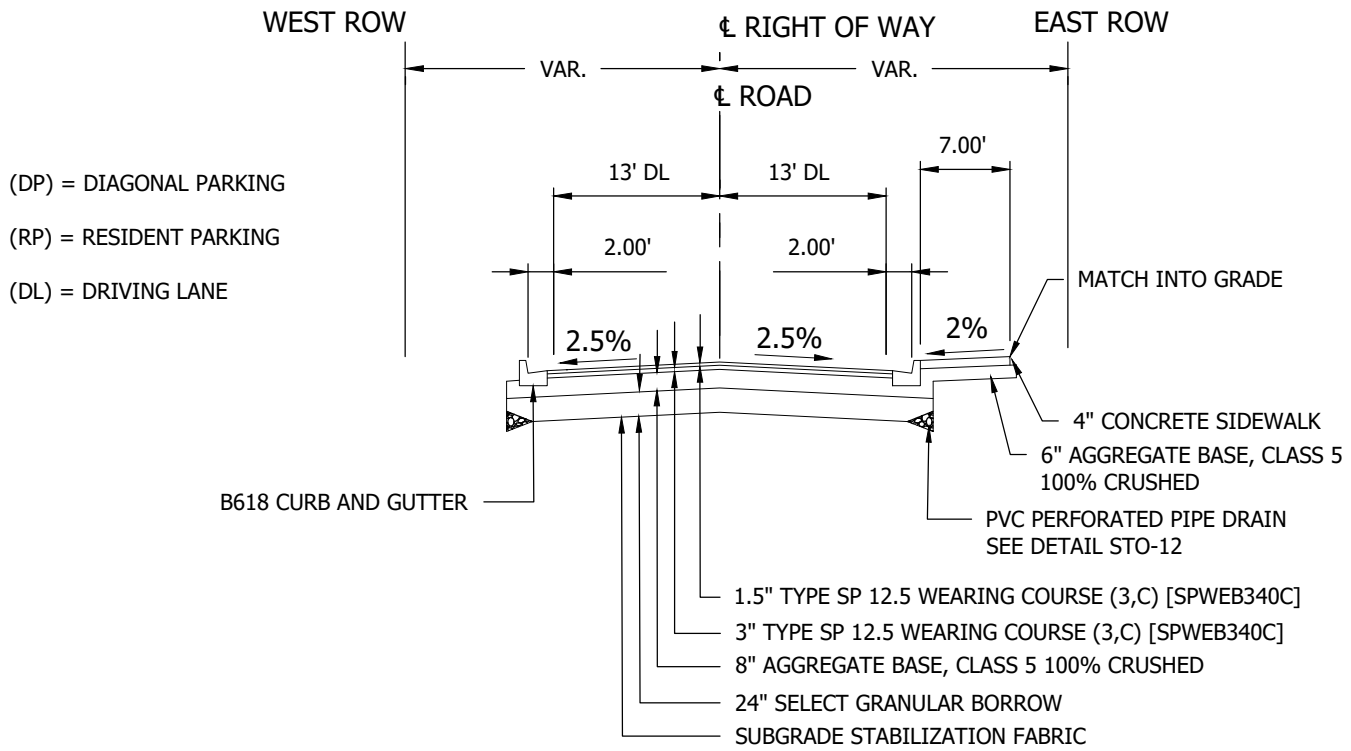
AREA 1 - BEECH STREET

CITY OF CHASKA, MINNESOTA

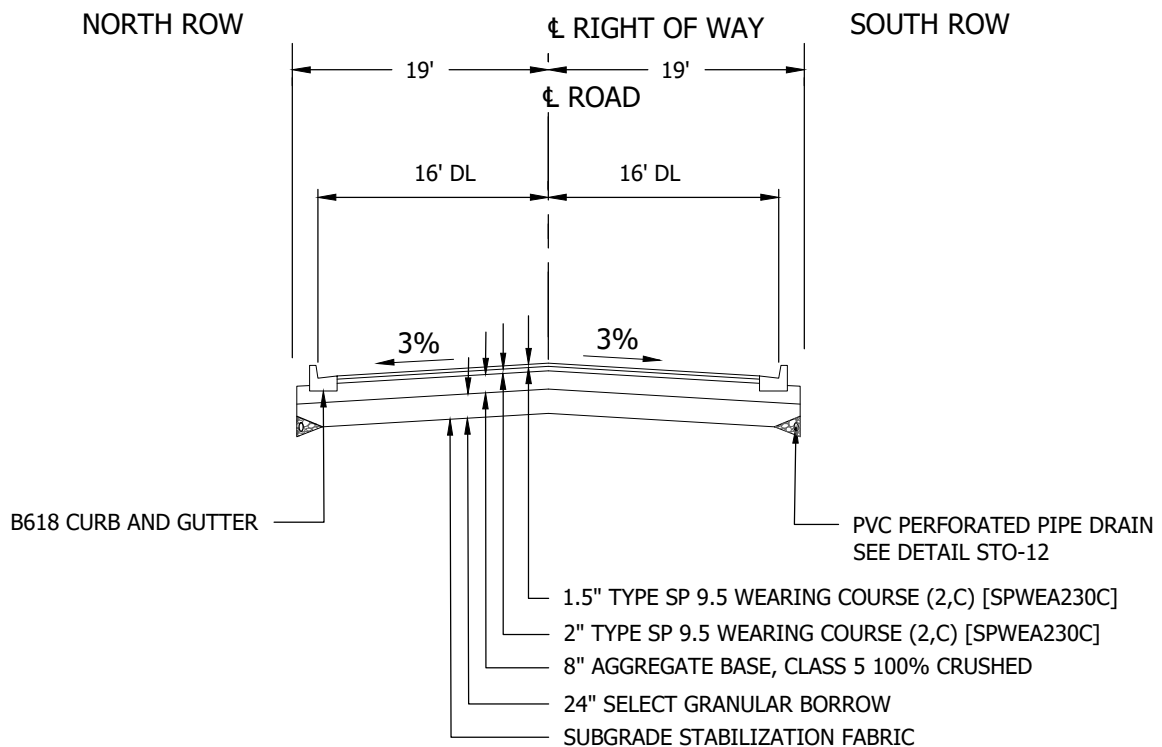
FIGURE: G-1



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



TYPICAL SECTION
STOUGHTON AVE. (FIFTH TO SIXTH)



TYPICAL SECTION
WILLOW STREET

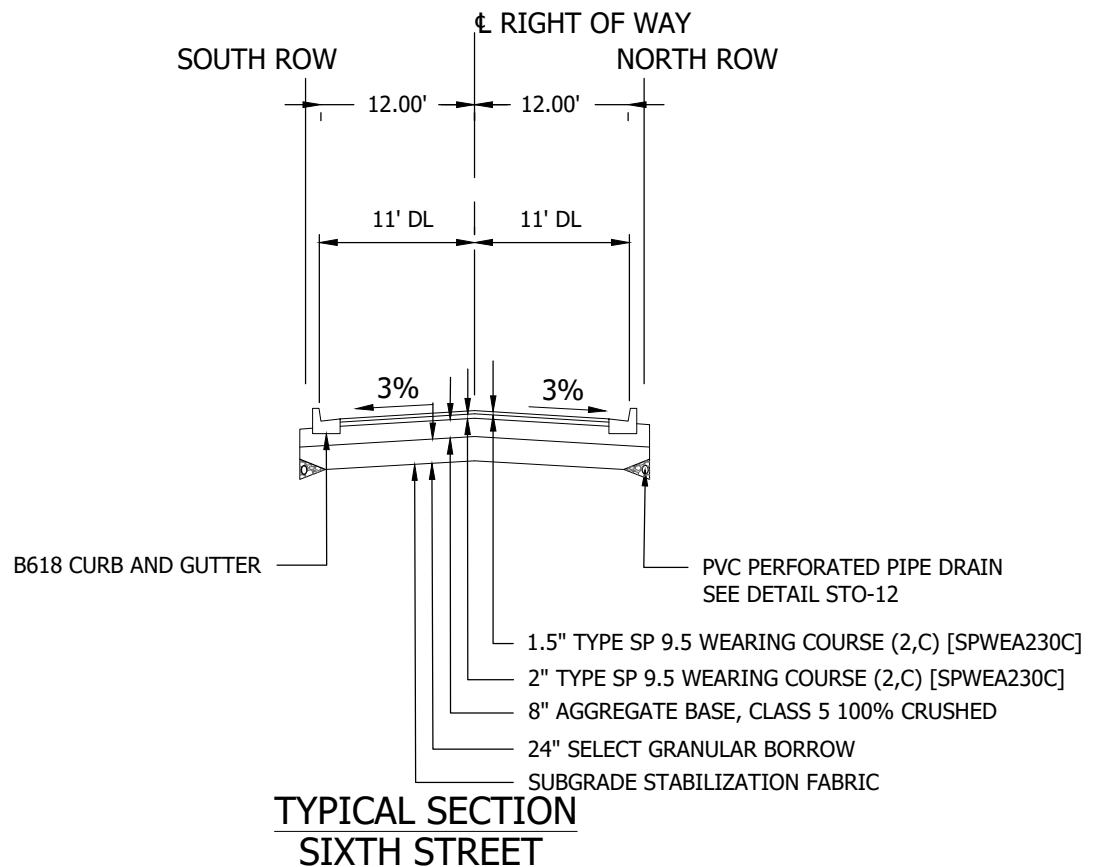
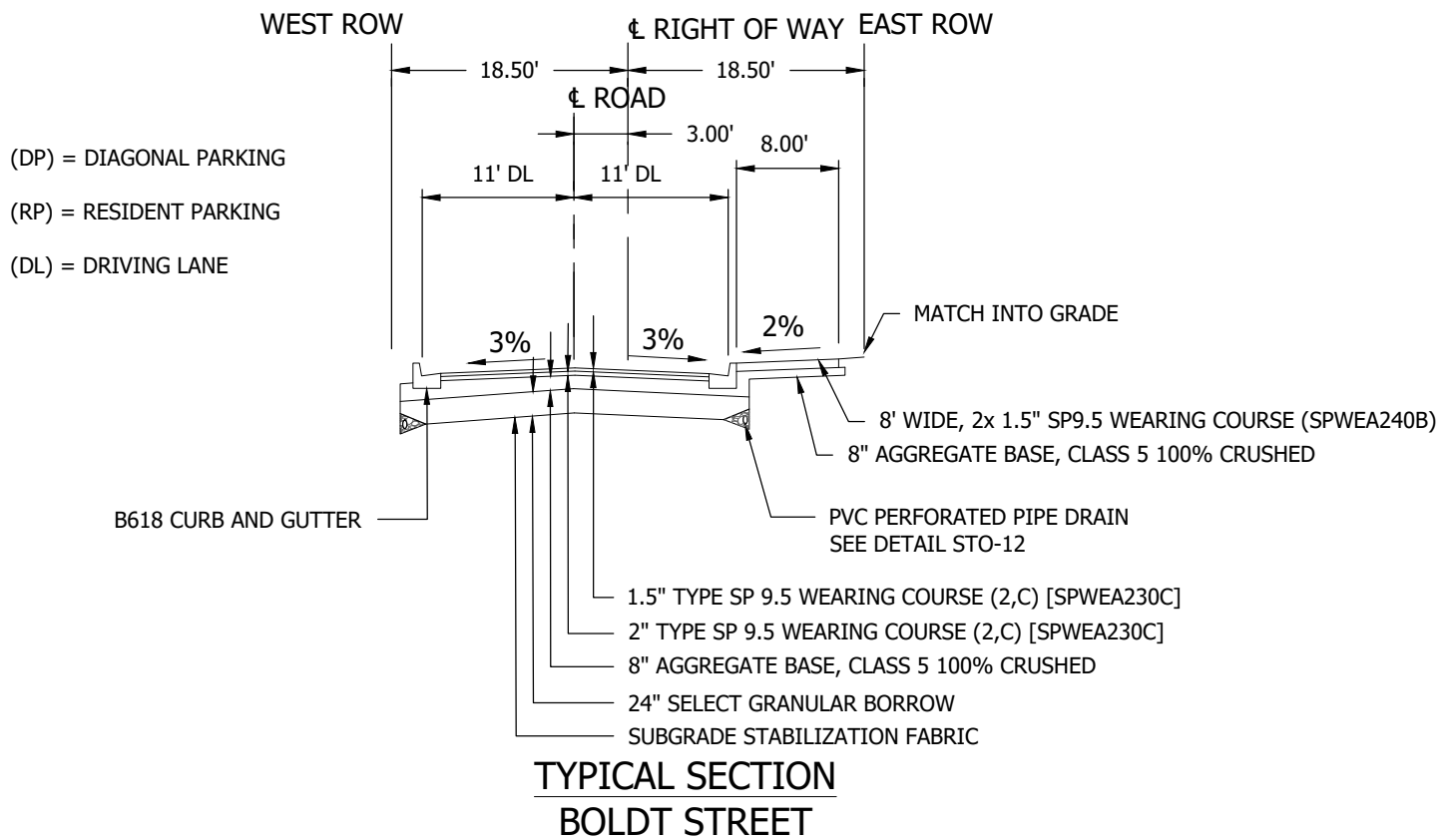
AREA 1 - STOUGHTON AVE.& WILLOW ST.

CITY OF CHASKA, MINNESOTA

FIGURE: G-2



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



AREA 2 - BOLDT AND SIXTH STREET

CITY OF CHASKA, MINNESOTA

FIGURE: G-3



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

2020 DOWNTOWN RECONSTRUCTION

Packet Page 118 of...

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 01/27/2020 **RESOLUTION NO.** 2020-8

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

**A Resolution Accepting the Feasibility Study and Scheduling a Public Improvement
Hearing for the 2020 Downtown Street/Utility Reconstruction Project**

WHEREAS, on December 2, 2019, the Chaska City Council adopted Resolution No. 2019-126 directed the City Engineer to prepare a Feasibility Study for the 2020 Downtown Street/Utility Reconstruction Project;

WHEREAS, the Feasibility Study has been completed, dated November 2019, and

WHEREAS, the Feasibility Study has determined the project is feasible in terms of construction and economics;

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Chaska hereby accepts receipt of the Feasibility Study for noted improvements as prepared by Stantec, dated November 2019; and,

BE IT FURTHER RESOLVED, that the Chaska City Council establishes Monday, February 24, 2020, as the date for a Public Improvement Hearing on said Improvement Project to be held at 7:00 pm at the City Hall Council Chambers. The City Clerk is directed to mail and publish notices in accordance with provisions of Minnesota statutes.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 27 day of January 2020.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING:

January 27, 2020

Paid and Unpaid Invoices:

Check #'s 331242-331461

\$1,223,438.16

Paid Electronic Invoices:

Wire #'s 2173-2205

\$2,929,460.74

Amount for Approval-Council Meeting:

January 27, 2020

\$4,152,898.90

Checks



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City of Chaska
VENDOR INVOICE LIST

P 1
apinvlst

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100843 AH HERMEL COMPANY									
809019		01/03/2020	012820	331300	530.12	02/03/2020	INV	PD	vending supplies
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809633		01/08/2020	012820	331300	380.34	02/07/2020	INV	PD	vending supplies
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108024 AHMED, MUHAMMAD									
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100048 AIM ELECTRONICS INC									
42290	190220	01/02/2020	012820	331302	9,844.50	02/02/2020	INV	PD	ATHLETIC PARK SCOREBOARD
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100073 AMARIL UNIFORM CO									
IV160922		12/30/2019	012820	331303	119.92	01/30/2020	INV	PD	N. EBERT - FR CLOTHING (C
CHECK DATE: 01/28/2020									
IV161360		01/06/2020	012820	331303	470.05	02/06/2020	INV	PD	B. HEITZ FR CLOTHING (CIT
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					589.97				
100161 ARIZONA MANUFACTURING & EMBROIDERY INC									
663661		12/11/2019	011620	331258	85.42	01/10/2020	INV	PD	RESALE
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100119 SHAKOPEE VALLEY FORD									
260484FOW		01/08/2020	012820	331304	61.12	01/31/2020	INV	PD	Squad 1142 heater fan mot
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100146 ASPEN MILLS INC									
250243		01/08/2020	012820	331305	224.09	02/07/2020	INV	PD	FF UNIFORM - Z BONNEMA -
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City of Chaska
VENDOR INVOICE LIST

P 2
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250464 CHECK DATE: 01/28/2020		01/10/2020	012820	331305	332.92	02/09/2020	INV	PD	FF UNIFORM - T WIEBE
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					1,070.96				
100159 AVI SYSTEMS INC									
88661200 CHECK DATE: 01/28/2020		12/31/2019	012820	331306	385.70	01/30/2020	INV	PD	RECONNECT SIGNAL TO COMCA
88661215 CHECK DATE: 01/28/2020		12/31/2019	012820	331306	223.30	01/30/2020	INV	PD	CURLING CTR TV SIGNAL REP
					609.00				
108023 BAKALA, JOE									
33354 CHECK DATE: 01/28/2020		01/14/2020	012820	331307	79.98	02/14/2020	INV	PD	CREDIT BALANCE REFUND-327
107572 BAKER TILLY VIRCHOW KRAUSE LLP									
BTMA3434 CHECK DATE: 01/28/2020		12/27/2019	012820	331308	6,300.00	02/06/2020	INV	PD	2019 CONTINUING DISCLOSUR
107557 BARNUM, ERIN									
74252 CHECK DATE: 01/28/2020		01/11/2020	012820	331309	359.80	02/23/2020	INV	PD	AIRFARE FOR TYLER CONNECT
108018 BARNUM, ERIN									
33421 CHECK DATE: 01/28/2020		01/14/2020	012820	331310	86.52	02/14/2020	INV	PD	METER DEPOSIT REFUND-325
100174 BAUER BUILT TIRE AND BATTERY									
180257624 CHECK DATE: 01/28/2020		12/31/2019	012820	331311	4,224.00	01/31/2020	INV	PD	REAR TIRES FOR DUMP/PLOW
106322 BAY WEST LLC									
19S-005671		12/06/2019	011620	331259	4,923.18	01/06/2020	INV	PD	HOT SPOT CONSULTING



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City of Chaska
VENDOR INVOICE LIST

P 3
apinvlst

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108021 BERGLUND, THOMAS									
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108025 BLACKSTONE I LLC									
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103752 BLOCK, JULE									
142500400-2020		01/13/2020	012820	331315	350.00	02/13/2020	INV	PD	JAN 2020 REBATE-RESIDENTI
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100201 BCBSM INC									
200103151223		01/03/2020	012320	331290	187,047.00	01/21/2020	INV	PD	FEB 2020 EMP MEDICAL INSU
CHECK DATE: 01/23/2020									
100202 BLUETARP FINANCIAL INC									
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100204 BMI									
9521629		01/01/2020	012820	331317	364.00	02/02/2020	INV	PD	2020 MUSIC LICENSE ACCT
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102279 BOLTON & MENK INC									
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100214 BORDER STATES INDUSTRIES INC									
919223318	200003	01/06/2020	012820	331318	625.22	02/25/2020	INV	PD	PHOTO EYE 1000W 105-130 V
CHECK DATE: 01/28/2020									



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City of Chaska
VENDOR INVOICE LIST

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					2,817.54				
107922 BOUSKA, JACKI									
101307801-2020 CHECK DATE: 01/28/2020		01/13/2020	012820	331319	147.75	02/13/2020	INV	PD	JAN 2020 REBATE-RESIDENTI
100226 BRAUN INTERTEC CORPORATION									
B188172 CHECK DATE: 01/28/2020		10/09/2019	012820	331320	5,482.25	11/09/2019	INV	PD	2019 DT RECONSTRUCTION
100247 BROADWAY AWARDS INC									
46868 CHECK DATE: 01/28/2020		01/10/2020	012820	331321	69.80	02/10/2020	INV	PD	TOURNAMENT PLAQUES
102474 STATE OF MINNESOTA; DEPARTMENT OF PUBLIC SAFETY									
00000584364 CHECK DATE: 01/28/2020		12/31/2019	012820	331322	270.00	01/30/2020	INV	PD	Data processing
105233 CAMPBELL KNUTSON PA									
3413-0000G-5 CHECK DATE: 01/28/2020		12/31/2019	012820	331323	704.00	01/30/2020	INV	PD	DEC LEGAL FEES
100285 CARVER COUNTY ATTORNEY									
73989 CHECK DATE: 01/28/2020		01/02/2020	012820	331324	17,434.88	02/02/2020	INV	PD	4TH QTR PROSECUTION FEES
100311 CARVER COUNTY FIRE DEPT									
FD202002 CHECK DATE: 01/28/2020		01/02/2020	012820	331325	250.00	02/02/2020	INV	PD	2020 DUES FOR FD
100314 CARVER COUNTY IS/GIS DEPT									
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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
100323 CDW GOVERNMENT INC									
WCF9652		12/12/2019	011620	331261	952.23	01/11/2020	INV	PD	LAPTOP FOR KELSI MCNUTT
CHECK DATE:	01/16/2020								
WFF0714		12/19/2019	011620	331261	473.37	01/18/2020	INV	PD	WTP PROJECTOR
CHECK DATE:	01/16/2020								
ZR00115067		12/26/2019	011620	331261	49.00	01/25/2020	INV	PD	WEBEX LICENSING
CHECK DATE:	01/16/2020								
					1,474.60				
100332 CENTERPOINT ENERGY RESOURCES CORP									
105010300/DEC19		01/06/2020	012320	331291	4,496.97	02/03/2020	INV	PD	DEC 2019 3210 CHASKA BLVD
CHECK DATE:	01/23/2020								
80000146268/DEC19		01/14/2020	012320	331291	5,986.98	02/10/2020	INV	PD	DEC 2019 GAS SVC
CHECK DATE:	01/23/2020								
80000167843/DEC19		01/14/2020	012320	331291	3,378.54	02/10/2020	INV	PD	DEC 2019 GAS SVC
CHECK DATE:	01/23/2020								
					13,862.49				
100333 CENTERPOINT ENERGY RESOURCES CORP									
80000167793/DEC19		01/14/2020	012320	331292	79.64	02/10/2020	INV	PD	DEC 2019 CITY PKS GAS SVC
CHECK DATE:	01/23/2020								
100337 QWEST CORPORATION									
313249294/JAN20		01/11/2020	012320	331293	53.66	02/10/2020	INV	PD	JAN 2020 TC MAINT LOC PHN
CHECK DATE:	01/23/2020								
313408124/JAN20		01/11/2020	012320	331293	124.40	02/10/2020	INV	PD	JAN 2020 TC MAINT LOC PHN
CHECK DATE:	01/23/2020								
313692512/JAN20		01/01/2020	012320	331293	253.80	01/27/2020	INV	PD	JAN 2020 TC CLUBHS LOC PH
CHECK DATE:	01/23/2020								
313773369/JAN20		01/01/2020	012120	331285	83.21	01/27/2020	INV	PD	JAN 2020 CCC BURGLAR ALAR
CHECK DATE:	01/21/2020								
					515.07				
100338 QWEST CORPORATION									
202000790/DEC19		12/21/2019	011620	331262	3,663.98	01/17/2020	INV	PD	DEC 2019 PHN/LONG DIST SV
CHECK DATE:	01/16/2020								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100374 CHANHASSEN, CITY OF									
74001		01/07/2020	012820	331327	19.28	01/29/2020	INV	PD	NOV 2019 TH41/82ND ST SIG
CHECK DATE: 01/28/2020									
74002		01/07/2020	012820	331327	21.45	01/29/2020	INV	PD	DEC 2019 TH41/82ND ST SIG
CHECK DATE: 01/28/2020									
					40.73				
102903 HAWKS BOOSTER CLUB INC									
01/20		01/22/2020	012820	331328	518.67	02/12/2020	INV	PD	Cheerleading Clinic - Ins
CHECK DATE: 01/28/2020									
100377 CHASKA ROTARY CLUB									
74052		12/23/2019	012820	331329	1,500.00	01/23/2020	INV	PD	CHASKA CARES REMIT 2019 D
CHECK DATE: 01/28/2020									
100345 CHASKA HIGH SCHOOL BOYS HOCKEY BOOSTERS									
2019-20		01/09/2020	012820	331330	250.00	02/09/2020	INV	PD	TC AD IN HOCKEY PROGRAM
CHECK DATE: 01/28/2020									
102659 ICON ENTERPRISES INC									
191893		12/31/2019	012820	331331	2,000.00	01/30/2020	INV	PD	PARKS & REC WEBSITE THEME
CHECK DATE: 01/28/2020									
192469		12/28/2019	012820	331331	1,725.00	01/27/2020	INV	PD	INTRANET HOSTING & SUPPOR
CHECK DATE: 01/28/2020									
					3,725.00				
100418 CLEARSOFT INC									
123-305		01/01/2020	011620	331263	75.00	02/01/2020	INV	PD	JAN FD WATER SOFTENER REN
CHECK DATE: 01/16/2020									
103087 CLUB WEST PARTNERS LLC									
LS2019-4		12/17/2019	011620	331264	11,946.32	01/22/2020	INV	PD	SAVANNA WAY LIFT STATION
CHECK DATE: 01/16/2020									
100436 COMCAST CORPORATION									
0036243/JAN20-TC		01/07/2020	012320	331294	247.03	02/01/2020	INV	PD	CLUBHOUSE CABLE
CHECK DATE: 01/23/2020									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0055482/JAN20 CHECK DATE: 01/23/2020		01/12/2020	012320	331294	6.76	02/06/2020	INV	PD	FD CABLE SUBSCRIPTION
					253.79				
104611 COMMERCIAL FURNITURE SERVICES INC									
86097-0 CHECK DATE: 01/28/2020		12/20/2019	012820	331332	4,121.31	01/22/2020	INV	PD	NEW CUBICLE FOR BLDG DEPT
100429 COORDINATED BUSINESS SYSTEMS LTD									
INV63538 CHECK DATE: 01/28/2020		01/02/2020	012820	331333	69.16	01/12/2020	INV	PD	HP Color M452DW
INV63541 CHECK DATE: 01/28/2020		01/02/2020	012820	331336	424.90	02/06/2020	INV	PD	JAN PRINTER CONTRACT
INV63544 CHECK DATE: 01/28/2020		01/02/2020	012820	331334	22.72	01/12/2020	INV	PD	TC COPIER CONTRACT
INV64880 CHECK DATE: 01/28/2020		01/09/2020	012820	331335	527.81	01/31/2020	INV	PD	Contract Invoice
INV64949 CHECK DATE: 01/28/2020		01/09/2020	012820	331336	70.84	02/08/2020	INV	PD	DEC FINANCE, ADMIN PRINTE
					1,115.43				
106301 CORE AND MAIN LP									
L750066 CHECK DATE: 01/28/2020		01/08/2020	012820	331337	11.00	02/08/2020	INV	PD	GASKETS
107485 CROWN COLLEGE									
4 CHECK DATE: 01/16/2020		11/20/2019	011620	331265	750.00	12/05/2019	INV	PD	EMT REFRESHER COURSE
100479 CULLIGAN-METRO BROOKLYN PARK									
74140 CHECK DATE: 01/23/2020		12/31/2019	012320	331295	14.27	01/20/2020	INV	PD	WATER COOLER RENT
103057 CUSTOMIZED FIRE RESCUE TRAINING INC									
1617 CHECK DATE: 01/28/2020		12/20/2019	012820	331338	1,200.00	01/20/2020	INV	PD	FD SCBA TRAINING



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100490 DAKOTA SUPPLY GROUP INC									
F294041	200008	01/10/2020	012820	331339	2,853.00	02/25/2020	INV	PD	ELBOW 500 MCM COLD SHRINK
CHECK DATE: 01/28/2020									
101342 STATE OF MINNESOTA									
1003500562019M104864		01/09/2020	012820	331340	25.00	02/08/2020	INV	PD	EPCRA PROGRAM
CHECK DATE: 01/28/2020									
105629 DICKS SANITATION SERVICE INC									
DT0003029868		12/31/2019	012820	331341	640.32	01/15/2020	INV	PD	Jan CCC garbage removal
CHECK DATE: 01/28/2020									
DT0003033987		12/31/2019	012820	331341	687.87	01/30/2020	INV	PD	MSB
CHECK DATE: 01/28/2020									
DT0003033988		12/31/2019	012820	331341	178.32	01/30/2020	INV	PD	FIRE STATION
CHECK DATE: 01/28/2020									
DT0003033989		12/31/2019	012820	331341	473.82	01/30/2020	INV	PD	CITY HALL
CHECK DATE: 01/28/2020									
DT0003033990		12/31/2019	012820	331341	133.38	01/30/2020	INV	PD	VETERAN'S PARK
CHECK DATE: 01/28/2020									
					2,113.71				
100567 DVS RENEWAL									
73996		01/09/2020	012820	331342	14.25	01/31/2020	INV	PD	Registration Squad 1179
CHECK DATE: 01/28/2020									
73997		01/09/2020	012820	331342	14.25	02/29/2020	INV	PD	Registration Squad 1151
CHECK DATE: 01/28/2020									
					28.50				
108006 ELIZABETH HANSON									
2020-01		01/10/2020	012820	331343	100.00	02/10/2020	INV	PD	City Council Photos 1-6-2
CHECK DATE: 01/28/2020									
102657 ENERGY MANAGEMENT SOLUTIONS INC									
9787		01/01/2020	012820	331344	6,973.95	02/05/2020	INV	PD	MONTHLY RETAINER FEE
CHECK DATE: 01/28/2020									
100611 ENTEGRIS INC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
265300001-2020 CHECK DATE: 01/28/2020		01/13/2020	012820	331345	11,000.00	02/13/2020	INV	PD	JAN 2020 REBATE-BUSINESS
100628 EXCEL AUTO GLASS									
12612 CHECK DATE: 01/28/2020		01/10/2020	012820	331346	245.00	02/10/2020	INV	PD	Squad 1098 windshield
105908 FAMILY SUPPORT REGISTRY									
PR010320 1085918 CHECK DATE: 01/06/2020		01/03/2020	010620	331242	34.00	01/03/2020	INV	PD	010320 Payroll Child Supp
PR011720 10859189 CHECK DATE: 01/21/2020		01/17/2020	012120	331286	34.00	01/17/2020	INV	PD	011720 Payroll Child Supp
					68.00				
100655 FERRELLGAS 7780961									
1109182105 CHECK DATE: 01/16/2020		12/04/2019	011620	331266	48.95	01/07/2020	INV	PD	PROPANE
106319 CHAD JEREMY FIGG									
DEC 2019 CHECK DATE: 01/28/2020		01/08/2020	012820	331347	348.60	02/08/2020	INV	PD	DEC TAE KWON DO
106486 FLOYD TOTAL SECURITY									
1340478 CHECK DATE: 01/28/2020		01/13/2020	012820	331348	67.50	02/13/2020	INV	PD	ADDITIONAL SUBSTATION KEY
100693 FS3 INC									
65153 CHECK DATE: 01/28/2020	200006	01/08/2020	012820	331349	432.30	02/07/2020	INV	PD	CONDUIT COUPLER SHUR-LOCK
100703 NORTH SECOND STREET STEEL SUPPLY INC									
452151 CHECK DATE: 01/28/2020		01/10/2020	012820	331350	470.00	02/10/2020	INV	PD	UNIT #920 SMALL TOOL
100705 GCSAA									
849007 CHECK DATE: 01/28/2020		01/13/2020	012820	331351	205.00	02/29/2020	INV	PD	MEMBERSHIP RENEWAL FOR TI



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100708 GEAR WASH LLC									
15974 CHECK DATE: 01/28/2020		01/15/2020	012820	331352	809.66	02/14/2020	INV	PD	GEAR WASH
108043 GRIKE, MONA									
2005852.002 CHECK DATE: 01/28/2020		01/14/2020	012820	331353	37.92	02/14/2020	INV	PD	MEMBERSHIP CHANGE-FAMILY PAYEE: GRIKE, MONA
100729 GILBERT MECHANICAL CONTRACTORS INC									
188730 CHECK DATE: 01/28/2020		01/15/2020	012820	331354	693.00	02/15/2020	INV	PD	QTRLY HVAC SVC
106901 INFLECTION.COM INC									
CIT02939018 CHECK DATE: 01/28/2020		12/31/2019	012820	331355	246.00	01/31/2020	INV	PD	BACKGROUND CHECKS
101463 GOPHER STATE ONE CALL									
9120280 CHECK DATE: 01/28/2020		12/31/2019	012820	331356	128.25	01/30/2020	INV	PD	DECEMBER LOCATES
100785 HACH COMPANY									
11770146 CHECK DATE: 01/16/2020		12/20/2019	011620	331267	688.48	01/20/2020	INV	PD	WTP CHEMICALS
108017 HAVLIK, FAITH									
32938 CHECK DATE: 01/28/2020		01/14/2020	012820	331357	74.23	02/14/2020	INV	PD	METER DEPOSIT REFUND-285
100810 HAWKINS INC									
4636968 CHECK DATE: 01/28/2020		12/23/2019	012820	331358	2,937.44	02/06/2020	INV	PD	WTP CHEMICALS
4637631 CHECK DATE: 01/28/2020		12/27/2019	012820	331358	15.00	02/10/2020	INV	PD	DEMURRAGE
4637733 CHECK DATE: 01/28/2020		12/27/2019	012820	331358	10.00	02/10/2020	INV	PD	DEMURRAGE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100821	HEALTHPARTNERS INC				2,962.44				
94821572		01/10/2020	012320	331296	6,229.91	02/10/2020	INV	PD	FEB 2020 EMP DENTAL INS P
CHECK DATE: 01/23/2020									
100827	HEGERS DAIRY LLC								
1288		08/27/2019	012820	331359	151.50	01/31/2020	INV	PD	Concession Resale
CHECK DATE: 01/28/2020									
108012	HEILING, CHRISTOPHER								
2005808.002		01/06/2020	011020	331253	52.74	02/06/2020	INV	PD	MEMBERSHIP CANCELLATION
CHECK DATE: 01/10/2020						PAYEE: HEILING, CHRISTOPHER			
100834	HENNEPIN COUNTY FIRE CHIEFS ASSOC								
74087		01/13/2020	012820	331360	20.00	02/13/2020	INV	PD	DUES FOR CHIEF ASSOCIATIO
CHECK DATE: 01/28/2020									
107645	HENNING PROFESSIONAL SERVICES INC								
954-7		01/01/2020	012820	331361	1,186.75	02/01/2020	INV	PD	CITY SQUARE WEST
CHECK DATE: 01/28/2020									
955-7		01/01/2020	012820	331361	2,985.10	02/01/2020	INV	PD	CREEK RD-NE COLLECTOR-COT
CHECK DATE: 01/28/2020									
100845	HIBBING COMMUNITY COLLEGE				4,171.85				
605917		12/27/2019	012820	331362	1,600.00	01/27/2020	INV	PD	Use of Force Simulator
CHECK DATE: 01/28/2020									
100848	HIGH TECH CLEANING INC								
15447		01/01/2020	012820	331363	3,092.25	02/01/2020	INV	PD	CITY HALL
CHECK DATE: 01/28/2020									
15448		01/01/2020	012820	331363	485.16	02/01/2020	INV	PD	COMMUNITY ROOM - CLOVER R
CHECK DATE: 01/28/2020									
15449		01/01/2020	012820	331363	1,495.91	02/01/2020	INV	PD	FIRE STATION
CHECK DATE: 01/28/2020									
15450		01/01/2020	012820	331363	1,140.83	02/01/2020	INV	PD	HISTORY CENTER
CHECK DATE: 01/28/2020									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15451 CHECK DATE: 01/28/2020		01/01/2020	012820	331363	202.15	02/01/2020	INV	PD	IT DEPARTMENT
15452 CHECK DATE: 01/28/2020		01/01/2020	012820	331363	1,971.55	02/01/2020	INV	PD	MSB
15453 CHECK DATE: 01/28/2020		01/01/2020	012820	331363	161.72	02/01/2020	INV	PD	STANTEC BUILDING
15454 CHECK DATE: 01/28/2020		01/01/2020	012820	331363	625.00	02/01/2020	INV	PD	WTP
15490 CHECK DATE: 01/28/2020		01/01/2020	012820	331363	55.98	01/30/2020	INV	PD	COMMUNITY ROOM - CLOVER R
					9,230.55				
100859 HOISINGTON KOEGLER GROUP INC									
017-038-26 CHECK DATE: 01/28/2020		01/12/2020	012820	331364	2,241.12	02/12/2020	INV	PD	CITY SQUARE WEST REDEVELO
018-003-10 CHECK DATE: 01/28/2020		01/12/2020	012820	331364	427.50	02/12/2020	INV	PD	BRICKYARD WALL LANDSCAPIN
018-022-18 CHECK DATE: 01/28/2020		01/12/2020	012820	331364	887.50	02/12/2020	INV	PD	COMPREHENSIVE PLAN 2040
019-044-5 CHECK DATE: 01/28/2020		01/12/2020	012820	331364	1,506.10	02/12/2020	INV	PD	HOLASEK PROPERTY
019-053-3 CHECK DATE: 01/28/2020		01/12/2020	012820	331364	675.00	02/12/2020	INV	PD	LION'S PARK SHELTER PLANN
					5,737.22				
108042 HORIZON TALENT AGENCY INC									
74127 CHECK DATE: 01/28/2020		01/14/2020	012820	331365	480.00	04/01/2020	INV	PD	Fire & Ice Band Deposit I
100878 HUEBSCH									
84176/DEC2019 CHECK DATE: 01/28/2020		12/31/2019	012820	331366	1,016.41	01/10/2020	INV	PD	DEC 2019 RUG/MAT SVC
100889 INTERNATIONAL CITY MGMT ASSN RETIREMENT CORP									
2020/0103-ICMA CHECK DATE: 01/06/2020		01/03/2020	010620	331243	3,935.01	01/03/2020	INV	PD	20200103 - Payroll 457 &
2020/0117-ICMA		01/17/2020	012120	331287	4,900.80	01/17/2020	INV	PD	20200117 - Payroll 457 &



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/21/2020									
100896 IMAGE TREND INC					8,835.81				
120177		01/03/2020	012820	331367	254.62	02/03/2020	INV	PD	ANNUAL FEE-FIRE CAD INTEG
CHECK DATE: 01/28/2020									
104751 IMPACT MAILING OF MINNESOTA INC									
145119		01/08/2020	012820	331368	8,632.49	02/08/2020	INV	PD	Dec Bills
CHECK DATE: 01/28/2020									
145120		01/08/2020	012820	331368	1,178.24	02/08/2020	INV	PD	Dec Reminders
CHECK DATE: 01/28/2020									
145121		01/08/2020	012820	331368	247.73	02/08/2020	INV	PD	Dec Finals
CHECK DATE: 01/28/2020									
100920 IN TIME SERVICES INC					10,058.46				
10152		12/31/2019	012820	331369	3,000.00	01/31/2020	INV	PD	PD Scheduling Service
CHECK DATE: 01/28/2020									
100915 INTERNATIONAL CODE COUNCIL INC									
1001139226		01/08/2020	012820	331370	510.00	02/08/2020	INV	PD	FM TRAINING
CHECK DATE: 01/28/2020									
100943 JEFFERSON FIRE & SAFETY INC									
IN113821		12/31/2019	012820	331371	61.60	01/30/2020	INV	PD	SHIELD FOR FF HELMET
CHECK DATE: 01/28/2020									
IN113896		12/31/2019	012820	331371	450.00	01/20/2020	INV	PD	ENGRAVING FD BELL
CHECK DATE: 01/28/2020									
100948 JH LARSON COMPANY					511.60				
S102171353.001		01/03/2020	012820	331372	136.80	02/25/2020	INV	PD	LIGHT BULBS FOR CITY HALL
CHECK DATE: 01/28/2020									
S102171353.002		01/03/2020	012820	331372	97.08	02/25/2020	INV	PD	LIGHT BULBS FOR CITY HALL
CHECK DATE: 01/28/2020									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105226 KABAT, NATE					233.88				
74250		01/20/2020	012820	331373	52.50	02/20/2020	INV	PD	HRC-MLK BREAKFAST PASTRIE
CHECK DATE: 01/28/2020									
107428 KIVA MANAGEMENT LLC									
00104083-1/20	200002	01/03/2020	010620	331244	317.50	01/15/2020	INV	PD	JAN 2020 COMMUNITY ROOM D
CHECK DATE: 01/06/2020									
101018 KRISS PREMIUM PRODUCTS INC									
165207		01/07/2020	012820	331374	908.50	02/07/2020	INV	PD	tower chemical treatment
CHECK DATE: 01/28/2020									
101023 KUSSMAUL ELECTRONICS CO INC									
0000159907		12/23/2019	011620	331268	416.71	01/22/2020	INV	PD	#328 FIRE-AUTO AIR EJECT
CHECK DATE: 01/16/2020									
101043 LANO EQUIPMENT INC									
01-727567		01/09/2020	012820	331375	1,016.68	02/09/2020	INV	PD	BOBCAT REPAIR/SNOW
CHECK DATE: 01/28/2020									
01-727783		01/10/2020	012820	331375	-7.63	02/09/2020	CRM	PD	CREDIT SNOW (VALVE)
CHECK DATE: 01/28/2020									
101049 LATZKE, STEVE					1,009.05				
73915		12/20/2019	012820	331376	19.00	02/07/2020	INV	PD	REIMBURSE CLASS A LICENSE
CHECK DATE: 01/28/2020									
101050 LAW ENFORCEMENT LABOR SERVICES INC									
January 2020		01/03/2020	010620	331245	1,426.00	01/03/2020	INV	PD	January 2020 Police Union
CHECK DATE: 01/06/2020									
107009 TRITECH SOFTWARE SYSTEMS									
258869		01/01/2020	012820	331377	16,306.59	01/21/2020	INV	PD	LETG Maintenance Annual f
CHECK DATE: 01/28/2020									
101071 LENZEN CHEVROLET BUICK INC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
79987		12/18/2019	012820	331378	119.70	01/18/2020	INV	PD	#100 SHOP TRUCK SET-UP-MA
CHECK DATE: 01/28/2020									
80007		12/23/2019	012820	331378	142.18	01/26/2020	INV	PD	#104 STREET REPAIR
CHECK DATE: 01/28/2020									
80074		01/03/2020	012820	331378	187.40	02/03/2020	INV	PD	#104 STREET
CHECK DATE: 01/28/2020									
					449.28				
107984 LEXIPOL LLC									
32166		12/09/2019	011620	331269	15,967.00	01/21/2020	INV	PD	Online policy manual subs
CHECK DATE: 01/16/2020									
101097 LOCATORS & SUPPLIES INC									
0281587-IN		12/26/2019	012820	331379	177.25	01/26/2020	INV	PD	RUBBER GLOVES
CHECK DATE: 01/28/2020									
103842 LOCAL GOVERNMENT INFORMATION SYSTEMS									
48099		01/01/2020	012820	331380	752.00	01/31/2020	INV	PD	JAN 2020 SA SUPPORT
CHECK DATE: 01/28/2020									
48116		01/01/2020	012820	331380	1,000.00	01/31/2020	INV	PD	SYSTEM DEVELOPMENT 2020
CHECK DATE: 01/28/2020									
					1,752.00				
101183 METROPOLITAN COUNCIL									
DEC 2019 SAC		12/31/2019	012820	331381	27,061.65	01/31/2020	INV	PD	DEC 2019 SAC CHARGES
CHECK DATE: 01/28/2020									
101182 METROPOLITAN COUNCIL									
0001104880		01/10/2020	012820	331382	222,961.60	02/01/2020	INV	PD	FEB 2020 SEWER SERVICES F
CHECK DATE: 01/28/2020									
101187 METRO SALES INC									
INV1507601		01/06/2020	012820	331383	197.00	02/05/2020	INV	PD	Contract Invoice
CHECK DATE: 01/28/2020									
101217 MINNESOTA CHILD SUPPORT PMT CTR									
PR010320 0014172152		01/03/2020	010620	331247	195.66	01/03/2020	INV	PD	010320 Payroll Child Supp



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/06/2020									
PR010320 00151020800		01/03/2020	010620	331246	179.04	01/03/2020	INV	PD	010320 Payroll Child Supp
CHECK DATE: 01/06/2020									
PR011720 0014172152		01/17/2020	012120	331289	195.66	01/17/2020	INV	PD	011720 Payroll Child Supp
CHECK DATE: 01/21/2020									
PR011720001510208001		01/17/2020	012120	331288	179.04	01/17/2020	INV	PD	011720 Payroll Child Supp
CHECK DATE: 01/21/2020									
					749.40				
101227 MINNESOTA ELEVATOR INC									
836247		01/02/2020	012820	331384	394.10	02/02/2020	INV	PD	Jan CCC Elevator Service
CHECK DATE: 01/28/2020									
101246 MINNESOTA MOTOR VEHICLE DEPT									
73912		01/07/2020	012820	331385	20.75	01/21/2020	INV	PD	Forfeiture 19001473- Titl
CHECK DATE: 01/28/2020									
73913		01/07/2020	012820	331385	20.75	01/21/2020	INV	PD	Forfeiture 18002768 - Tit
CHECK DATE: 01/28/2020									
					41.50				
101247 MINNESOTA MUNICIPAL UTILITIES ASSN									
54682		01/02/2020	012820	331386	2,600.00	02/01/2020	INV	PD	OVERHEAD/UNDERGROUND LINE
CHECK DATE: 01/28/2020									
54686		01/02/2020	012820	331386	900.00	02/01/2020	INV	PD	LEADERSHIP ACADEMY - E BR
CHECK DATE: 01/28/2020									
54696		01/02/2020	012820	331386	580.00	02/01/2020	INV	PD	METER SCHOOL - D PECORARO
CHECK DATE: 01/28/2020									
54759		01/06/2020	012820	331386	32,596.00	02/05/2020	INV	PD	2020 ELECTRIC UTILITY MEM
CHECK DATE: 01/28/2020									
54917		01/06/2020	012820	331386	1,390.00	02/05/2020	INV	PD	FIRSTLINE SUPERVISION - L
CHECK DATE: 01/28/2020									
54935		01/10/2020	012820	331386	695.00	02/09/2020	INV	PD	FIRSTLINE SUPERVISION - M
CHECK DATE: 01/28/2020									
					38,761.00				
101256 MINNESOTA POLLUTION CONTROL AGENCY									
SB-4905		01/07/2020	012820	331387	23.00	02/07/2020	INV	PD	S. LATZKE COLLECTION SYS
CHECK DATE: 01/28/2020									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101303 MINNESOTA TEAMSTERS LOCAL #320									
January 2020		01/03/2020	010620	331248	3,850.00	01/03/2020	INV	PD	January 2020 Local #320 U
CHECK DATE: 01/06/2020									
101275 MINNESOTA UI FUND									
4thQtr2019		01/08/2020	012320	331297	3,946.32	02/29/2020	INV	PD	4th Qtr MNUI
CHECK DATE: 01/23/2020									
101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE									
107050711/DEC19		12/27/2019	011620	331270	809.49	01/22/2020	INV	PD	DEC 2019 ST LITES - TOWN
CHECK DATE: 01/16/2020									
778377500/DEC19		01/07/2020	011620	331270	72.83	02/02/2020	INV	PD	DEC 2019 12500 COUNTY RD
CHECK DATE: 01/16/2020									
778377800/DEC19		01/07/2020	011620	331270	62.07	02/02/2020	INV	PD	DEC 2019 4250 ENGLER BLVD
CHECK DATE: 01/16/2020									
778377900/DEC19		01/07/2020	011620	331270	71.69	02/02/2020	INV	PD	DEC 2019 4100 ENGLER BLVD
CHECK DATE: 01/16/2020									
781385500/DEC19		01/07/2020	011620	331270	10.74	02/02/2020	INV	PD	DEC 2019 4463 COUNTY RD 4
CHECK DATE: 01/16/2020									
					1,026.82				
105308 MINNESOTA VALLEY UTILITY SERVICES LLC									
1259		12/31/2019	012820	331388	1,700.00	01/30/2020	INV	PD	GENERAL ENGINEERING FOR D
CHECK DATE: 01/28/2020									
101134 MALLOY MONTAGUE KARNOWSKI RADOSEVICH & CO PA									
47504		01/13/2020	012820	331389	1,000.00	02/13/2020	INV	PD	FORM 990 PREPARATION FOR
CHECK DATE: 01/28/2020									
101341 MINNESOTA DEPT OF LABOR & INDUSTRY									
DECEMBER0190352019		12/31/2019	012820	331390	1,683.50	01/31/2020	INV	PD	DEC 2019 PERMIT SURCHARGE
CHECK DATE: 01/28/2020									
101351 MN DEPARTMENT OF TRANSPORTATION									
P00011176		01/02/2020	012820	331391	3,399.52	02/01/2020	INV	PD	INTERCHANGE-MATERIALS TES
CHECK DATE: 01/28/2020									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101307 MOBILE MINI INC									
9007723438		01/07/2020	012820	331392	331.00	02/06/2020	INV	PD	CLOVER RIDGE WARMING HOUS
CHECK DATE: 01/28/2020									
9007723439		01/07/2020	012820	331392	425.00	02/06/2020	INV	PD	FIREMAN'S PARK WARMING HO
CHECK DATE: 01/28/2020									
					756.00				
105995 MONEY MOVERS INC									
125240		01/05/2020	012820	331393	66.50	02/05/2020	INV	PD	Dec health ins reimbursem
CHECK DATE: 01/28/2020									
103088 SID TOOL CO INC									
3514328001		12/23/2019	011620	331271	76.11	01/22/2020	INV	PD	TOWN COURSE MOWER PARTS
CHECK DATE: 01/16/2020									
101330 MINNESOTA SOUTH CENTRAL INVESTIGATORS COALITION IN									
74006		01/08/2020	012820	331394	175.00	02/08/2020	INV	PD	MSCIC Training Conf-Kavli
CHECK DATE: 01/28/2020									
101354 MTI DISTRIBUTING INC #700767									
1241722-01		01/02/2020	012820	331395	155.89	02/02/2020	INV	PD	ROLLER ASSEMBLY
CHECK DATE: 01/28/2020									
1242727-00		01/06/2020	012820	331395	169.71	02/06/2020	INV	PD	3500 SIDEWINDER PARTS
CHECK DATE: 01/28/2020									
1243068-00		01/13/2020	012820	331395	120.01	02/13/2020	INV	PD	CLEVIS
CHECK DATE: 01/28/2020									
1243075-00		01/09/2020	012820	331395	59.28	02/09/2020	INV	PD	ROLLER BRUSH BELTS
CHECK DATE: 01/28/2020									
					504.89				
104262 MUNICIPAL CODE CORPORATION									
00338751		01/15/2020	012820	331396	1,279.95	01/16/2020	INV	PD	2019 Code of Ordinance Su
CHECK DATE: 01/28/2020									
101759 MY ALARM CENTER LLC									
13248994		01/01/2020	011620	331272	102.72	02/01/2020	INV	PD	CITY HALL MONITORING 1/1/



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/16/2020									
101365 NAPA AUTO PARTS CHASKA									
4472/DEC2019		12/31/2019	011620	331273	9,083.63	01/10/2020	INV	PD	DEC 2019 PARTS/SUPPLIES
CHECK DATE: 01/16/2020									
101253 BUSINESS PLANNING CONCEPTS INC									
383600012020		12/13/2019	010620	331249	160.00	01/10/2020	INV	PD	Jan 2020 PERA Life Premiu
CHECK DATE: 01/06/2020									
105875 NETWORKFLEET INC									
OSV000001999172		01/01/2020	012820	331397	303.20	02/01/2020	INV	PD	Data Processing - GPS
CHECK DATE: 01/28/2020									
108014 NEWBY, JERI									
10002627		01/14/2020	012820	331398	39.28	02/14/2020	INV	PD	METER DEPOSIT REFUND-105
CHECK DATE: 01/28/2020									
102654 NORTH AMERICAN SAFETY INC									
47522		01/03/2020	012820	331399	405.00	03/03/2020	INV	PD	TRAFFIC CONES
CHECK DATE: 01/28/2020									
101425 NORTHERN SAFETY TECHNOLOGY INC									
49511		12/30/2019	012820	331400	399.43	01/29/2020	INV	PD	Squad 1193 Set up
CHECK DATE: 01/28/2020									
101409 BIESANZ CHEMICALS INC									
4662		01/17/2020	012820	331401	80.79	02/16/2020	INV	PD	cleaning supplies
CHECK DATE: 01/28/2020									
101436 NUCO2 INC									
61624104		01/01/2020	012820	331402	157.97	02/02/2020	INV	PD	Pool Supplies
CHECK DATE: 01/28/2020									
61999690		01/14/2020	012820	331402	167.97	02/14/2020	INV	PD	Pool Chemicals
CHECK DATE: 01/28/2020									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101470 O'REILLY AUTOMOTIVE STORES INC					325.94				
556275/DEC2019		12/28/2019	011020	331254	64.93	01/20/2020	INV	PD	DEC 2019 PARTS/SUPPLIES
CHECK DATE:	01/10/2020								
101445 OFFICE DEPOT									
421830025001-1		01/02/2020	012820	331403	6.29	02/01/2020	INV	PD	Clear storage box for Cha
CHECK DATE:	01/28/2020								
421830025001-2		01/02/2020	012820	331403	69.18	02/01/2020	INV	PD	Forks and coffee for brea
CHECK DATE:	01/28/2020								
421830025001-3		01/02/2020	012820	331403	36.00	02/01/2020	INV	PD	Laminate pouches and stap
CHECK DATE:	01/28/2020								
421830025001-4		01/02/2020	012820	331403	37.91	02/01/2020	INV	PD	Labels and dividers for M
CHECK DATE:	01/28/2020								
421845178001		01/01/2020	012820	331403	37.37	02/01/2020	INV	PD	Election supplies
CHECK DATE:	01/28/2020								
421845179001		01/02/2020	012820	331403	16.09	02/01/2020	INV	PD	5x8 Pad of paper for work
CHECK DATE:	01/28/2020								
424399090001		01/07/2020	012820	331403	82.83	02/08/2020	INV	PD	Tape, pens and storage bo
CHECK DATE:	01/28/2020								
424415403001		01/06/2020	012820	331403	-6.29	02/01/2020	CRM	PD	Returned storage box inv#
CHECK DATE:	01/28/2020								
426414129001-1		01/09/2020	012820	331403	19.88	02/08/2020	INV	PD	Clorox Wipes for the work
CHECK DATE:	01/28/2020								
426414129001-2		01/09/2020	012820	331403	34.99	02/08/2020	INV	PD	Copy Paper for workroom
CHECK DATE:	01/28/2020								
426436276001		01/09/2020	012820	331403	6.39	02/09/2020	INV	PD	Calendar for Joyce in UB
CHECK DATE:	01/28/2020								
426436277001		01/09/2020	012820	331403	6.70	02/08/2020	INV	PD	Air freshners for workroo
CHECK DATE:	01/28/2020								
428126227001		01/14/2020	012820	331404	83.45	02/14/2020	INV	PD	Pads of paper
CHECK DATE:	01/28/2020								
428126655001		01/14/2020	012820	331404	33.29	02/14/2020	INV	PD	Pads of paper
CHECK DATE:	01/28/2020								
					464.08				
108008 ON-TARGET SOLUTIONS GROUP INC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1723		01/02/2020	012820	331405	900.00	02/01/2020	INV	PD	Recruiting/Applicant Back
CHECK DATE: 01/28/2020									
107681 PECORARO, DAN									
73921		12/13/2019	012820	331406	150.09	02/07/2020	INV	PD	MILEAGE-TRANSFORMER SCHOO
CHECK DATE: 01/28/2020									
101511 PERLICH, TRACY									
73922		12/16/2019	011020	331255	274.22	02/07/2020	INV	PD	MILEAGE-INTERVIEW FOR A C
CHECK DATE: 01/10/2020									
101514 KE PETERS BILLIARD SUPPLY INC									
2-10064-01		01/09/2020	012820	331407	444.99	02/16/2020	INV	PD	Lodge pool table
CHECK DATE: 01/28/2020									
101530 PING INC									
15027217		12/20/2019	012820	331408	-104.00	01/20/2020	CRM	PD	RESALE RETURNS
CHECK DATE: 01/28/2020									
15039044		01/09/2020	012820	331408	190.95	03/10/2020	INV	PD	RESALE
CHECK DATE: 01/28/2020									
					86.95				
108020 PINTO, FELIPE									
10002270		01/14/2020	012820	331409	21.19	02/14/2020	INV	PD	CREDIT BALANCE REFUND-383
CHECK DATE: 01/28/2020									
101536 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC									
3103654976		12/30/2019	012820	331410	499.14	01/29/2020	INV	PD	POSTAGE METER RENTAL 10/3
CHECK DATE: 01/28/2020									
101543 PLUNKETTS PEST CONTROL INC									
6495388		12/02/2019	011620	331274	65.06	01/02/2020	INV	PD	PEST CONTROL-FD
CHECK DATE: 01/16/2020									
6510556		01/01/2020	012820	331411	518.41	02/01/2020	INV	PD	ATHLETIC PARK JAN-DEC 202
CHECK DATE: 01/28/2020									
6510557		01/01/2020	012820	331411	302.33	02/01/2020	INV	PD	MCKNIGHT PARK JAN-DEC 202
CHECK DATE: 01/28/2020									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6515769 CHECK DATE: 01/28/2020		01/01/2020	012820	331411	1,266.00	02/01/2020	INV	PD	CITY HALL JAN-DEC 2020
6521278 CHECK DATE: 01/28/2020		01/02/2020	012820	331411	83.20	02/01/2020	INV	PD	WTP
					2,235.00				
101557 POWER SYSTEM ENGINEERING INC									
9032259 CHECK DATE: 01/28/2020		01/08/2020	012820	331412	8,140.00	02/08/2020	INV	PD	MRS 115KV BREAKER ADD'N -
9032260 CHECK DATE: 01/28/2020		01/08/2020	012820	331412	4,667.50	02/08/2020	INV	PD	WEST CREEK SUB BUS 2 ADD'
					12,807.50				
101567 PRECISION HEATING & COOLING									
26606 CHECK DATE: 01/28/2020		12/30/2019	012820	331413	550.00	01/30/2020	INV	PD	FURNACE REPAIR
101571 PREMIUM WATERS INC									
417080-12-19 CHECK DATE: 01/28/2020		12/31/2019	012820	331414	21.38	01/31/2020	INV	PD	TC WATER
106323 PULTE HOMES									
529 CHECK DATE: 01/28/2020		01/09/2020	012820	331415	1,500.00	02/09/2020	INV	PD	BLDRS DEP REF - 529 SWEET
542 CHECK DATE: 01/28/2020		01/09/2020	012820	331415	1,500.00	02/09/2020	INV	PD	BLDRS DEP REF - 542 SWEET
546 CHECK DATE: 01/28/2020		01/09/2020	012820	331415	1,500.00	02/09/2020	INV	PD	BLDRS DEP REF - 546 SWEET
					4,500.00				
103055 QUALITY PROPANE INC									
191360 CHECK DATE: 01/28/2020		12/30/2019	012820	331416	73.32	01/29/2020	INV	PD	LP Gas
191822 CHECK DATE: 01/28/2020		01/06/2020	012820	331416	134.18	02/05/2020	INV	PD	LP Gas
192665 CHECK DATE: 01/28/2020		01/13/2020	012820	331416	140.29	02/12/2020	INV	PD	LP Gas



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107855 STAPLES INC					347.79				
3476653		12/19/2019	011620	331275	17.49	01/18/2020	INV	PD	CARPENTER PENCILS
CHECK DATE:	01/16/2020								
3489476		12/19/2019	011620	331275	104.01	01/18/2020	INV	PD	OFFICE SUPPLIES
CHECK DATE:	01/16/2020								
3516661		12/20/2019	011620	331275	53.84	01/19/2020	INV	PD	OFFICE SUPPLIES
CHECK DATE:	01/16/2020								
3735829-1		01/06/2020	012820	331417	34.99	02/05/2020	INV	PD	Date Stamp for Michelle
CHECK DATE:	01/28/2020								
3735829-2		01/06/2020	012820	331417	54.48	02/05/2020	INV	PD	Misc office supplies for
CHECK DATE:	01/28/2020								
3788552-1		01/07/2020	012820	331417	21.96	02/06/2020	INV	PD	Paper clips and staples f
CHECK DATE:	01/28/2020								
3788552-2		01/07/2020	012820	331417	34.99	02/06/2020	INV	PD	Date stamp for Kari Johns
CHECK DATE:	01/28/2020								
101684 R & R SPECIALTIES OF WISCONSIN INC					321.76				
0069330-IN		12/16/2019	011620	331276	42.50	01/16/2020	INV	PD	Blade Sharpening
CHECK DATE:	01/16/2020								
0069346-IN		12/16/2019	011620	331276	22.15	01/16/2020	INV	PD	Resurfacer part
CHECK DATE:	01/16/2020								
0069446-IN		12/31/2019	012820	331418	91.30	01/31/2020	INV	PD	Resurfacer Blade sharpeni
CHECK DATE:	01/28/2020								
0069570-IN		01/13/2020	012820	331418	66.90	02/13/2020	INV	PD	Resurfacer Blade sharpeni
CHECK DATE:	01/28/2020								
101616 RDO EQUIPMENT COMPANY					222.85				
P58310		12/26/2019	011620	331277	420.39	01/26/2020	INV	PD	#715 TRENCHER PARTS
CHECK DATE:	01/16/2020								
101703 SALVATION ARMY									
DEC/19 HS		01/08/2020	012820	331419	139.00	02/08/2020	INV	PD	DEC 2019 HEATSHARE CONTRI
CHECK DATE:	01/28/2020								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108015 SCHIERMAN, KEVIN									
10011485 CHECK DATE: 01/28/2020		01/14/2020	012820	331420	60.61	02/14/2020	INV	PD	METER DEPOSIT REFUND-1108
101738 SCHILLING SUPPLY COMPANY									
754089-00 CHECK DATE: 01/28/2020		01/15/2020	012820	331421	462.21	02/15/2020	INV	PD	Disinfecting wipes
108022 SCHNEIDER, MICHAEL									
30781 CHECK DATE: 01/28/2020		01/14/2020	012820	331422	49.74	02/14/2020	INV	PD	CREDIT BALANCE REFUND-290
101775 THE SHERWIN-WILLIAMS COMPANY-CHANHASSEN									
0349-3 CHECK DATE: 01/28/2020		01/07/2020	012820	331423	188.76	02/20/2020	INV	PD	PAINT FOR WTP
0459-0 CHECK DATE: 01/28/2020		01/10/2020	012820	331423	126.54	02/20/2020	INV	PD	WTP PAINT
0793-8-20 CHECK DATE: 01/16/2020		11/08/2019	011620	331278	44.94	12/20/2019	INV	PD	WTP PAINT
2280-4 CHECK DATE: 01/16/2020		12/30/2019	011620	331278	82.16	01/20/2020	INV	PD	PAINT FOR WELLS
3133-0 CHECK DATE: 01/28/2020		01/07/2020	012820	331423	126.54	02/20/2020	INV	PD	WTP PAINT
3706-4 CHECK DATE: 01/28/2020		01/03/2020	012820	331423	169.01	02/20/2020	INV	PD	WTP PAINT
					737.95				
104827 ROHN INDUSTRIES INC									
518477 CHECK DATE: 01/28/2020		12/27/2019	012820	331424	20.25	01/27/2020	INV	PD	Security Console Shreddin
106596 SIWEK LUMBER JORDAN INC									
12408 CHECK DATE: 01/28/2020		01/02/2020	012820	331425	159.98	02/01/2020	INV	PD	TIMBER SPIKES FOR #15 BRI
101803 SM HENTGES & SONS INC									
SP1017-108-7		01/09/2020	012820	331426	259,436.19	02/09/2020	INV	PD	TH 212 INTERCHANGE & CSAH



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/28/2020									
101828 SOUTHWEST NEWS MEDIA									
2083917		12/05/2019	012820	331427	214.00	01/25/2020	INV	PD	COMMISSION VACANCIES
CHECK DATE: 01/28/2020									
2083950		12/05/2019	012820	331428	367.50	01/25/2020	INV	PD	TC HOLIDAY SALE 12/5
CHECK DATE: 01/28/2020									
2084636		12/12/2019	012820	331427	56.02	01/25/2020	INV	PD	CITATIONS ORD 971
CHECK DATE: 01/28/2020									
2084637		12/12/2019	012820	331427	49.43	01/25/2020	INV	PD	CITATIONS ORD 972
CHECK DATE: 01/28/2020									
2084671		12/12/2019	012820	331428	367.50	01/25/2020	INV	PD	TC HOLIDAY SALE 12/12
CHECK DATE: 01/28/2020									
2086230		12/26/2019	012820	331427	164.75	01/25/2020	INV	PD	ELECTRIC RATES ORD 973
CHECK DATE: 01/28/2020									
2086231		12/26/2019	012820	331427	131.80	01/25/2020	INV	PD	WATER RATES ORD 974
CHECK DATE: 01/28/2020									
					1,351.00				
101847 SRF CONSULTING GROUP INC									
12504.00-8		12/31/2019	012820	331429	45,504.52	02/17/2020	INV	PD	TH 212 INTERCHANGE & CSAH
CHECK DATE: 01/28/2020									
13082.00-4		12/31/2019	012820	331429	4,391.38	02/17/2020	INV	PD	CSAH 44 SITE PLAN & HYDRA
CHECK DATE: 01/28/2020									
					49,895.90				
101858 STAPLES CONTRACT & COMMERCIAL INC									
7300337455		08/23/2019	011620	331279	-28.09	09/23/2019	CRM	PD	Returned Spoons
CHECK DATE: 01/16/2020									
7302877119-0-1		12/10/2019	011620	331279	54.78	01/20/2020	INV	PD	Epson Ink Jet for Utility
CHECK DATE: 01/16/2020									
					26.69				
101884 STOP PROCESSING CENTER									
18591		12/31/2019	012820	331430	102.68	01/31/2020	INV	PD	Auto Bill Payment Sign-up
CHECK DATE: 01/28/2020									
108004 STOUGHTON AVE VENTURES LLC									



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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
60118600/60118610-20 CHECK DATE: 01/28/2020		01/13/2020	012820	331431	15,700.00	02/13/2020	INV	PD	JAN 2020 REBATE-BUSINESS
101892 STUART C IRBY CO									
S011602012.001 CHECK DATE: 01/28/2020		12/26/2019	012820	331432	13,750.00	01/25/2020	INV	PD	N/S PRIMARY METERING CABI
S011673064.001 CHECK DATE: 01/28/2020		01/07/2020	012820	331432	1,798.00	02/06/2020	INV	PD	METER CABINET BASEMENT
S011686405.001 CHECK DATE: 01/28/2020	200005	01/02/2020	012820	331432	18,375.00	02/01/2020	INV	PD	COND UD ALUM 750 MCM STR
S011686429.001 CHECK DATE: 01/28/2020	200004	01/01/2020	012820	331432	9,371.25	01/31/2020	INV	PD	COND UD ALUM 750 MCM STR
S011726237.001 CHECK DATE: 01/28/2020	200010	01/08/2020	012820	331432	303.75	02/07/2020	INV	PD	COND CU 2 STR 600 BARE
					43,598.00				
105849 SUBURBAN ELEVATOR OF MINNESOTA									
3170 CHECK DATE: 01/28/2020		01/01/2020	012820	331433	427.58	02/01/2020	INV	PD	1ST QTR FD ELEVATOR MAINT
103677 SUN LIFE ASSURANCE COMPANY OF CANADA									
237741/JAN20 CHECK DATE: 01/06/2020		01/01/2020	010620	331250	4,099.75	02/01/2020	INV	PD	JAN 2020 EMP LIFE INS PRE
101894 SUBURBAN UTILITY SUPERINTENDENTS ASSN									
73955 CHECK DATE: 01/28/2020		01/08/2020	012820	331434	125.00	02/08/2020	INV	PD	2020 SUSA MEMBERSHIP
105997 TARGETSOLUTIONS LEARNING LLC									
TSINV00000033817 CHECK DATE: 01/28/2020		12/31/2019	012820	331435	1,143.00	01/30/2020	INV	PD	DUES FOR FIRE TRUCK CHECK
107683 TCF NATIONAL BANK									
6357460 CHECK DATE: 01/28/2020		01/12/2020	012820	331436	284.93	02/03/2020	INV	PD	FD EQUIPMENT LEASE PMT 8
100757 THE GRAPHIC EDGE INC									



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City of Chaska
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1391140 CHECK DATE: 01/28/2020		12/27/2019	012820	331437	187.63	01/26/2020	INV	PD	Preschool Sports/Gymnasti
1391630 CHECK DATE: 01/28/2020		01/09/2020	012820	331437	189.80	02/08/2020	INV	PD	Cheerleading Clinic - T-S
1393245 CHECK DATE: 01/28/2020		01/06/2020	012820	331437	169.89	02/05/2020	INV	PD	Youth Floor Hockey - Shir
					547.32				
107196 THE LOCKER GUY LLC									
19242 CHECK DATE: 01/28/2020		01/08/2020	012820	331438	675.00	02/08/2020	INV	PD	LOCKERS FOR ELECTRIC DEPA
101954 THEIS CONSTRUCTION COMPANY INC									
19524 CHECK DATE: 01/16/2020		12/28/2019	011620	331280	11,710.00	01/28/2020	INV	PD	DOG PARK SHELTER (NEW DOO
101966 THYSSENKRUPP ELEVATOR CORPORATION									
3005014551 CHECK DATE: 01/28/2020		01/01/2020	012820	331439	565.89	02/01/2020	INV	PD	WTP SERVICE 01/01/2020-03
104908 TIMESAVER OFF SITE SECRETARIAL INC									
M25334 CHECK DATE: 01/16/2020		12/25/2019	011620	331281	250.00	01/09/2020	INV	PD	Council, EDA Minutes 12/1
101989 TOWN & COUNTRY GLASS INC									
11813 CHECK DATE: 01/28/2020		01/02/2020	012820	331440	467.75	02/02/2020	INV	PD	arena glass replace
101995 TRANE									
310525033 CHECK DATE: 01/28/2020		01/03/2020	012820	331441	1,401.00	02/03/2020	INV	PD	CITY HALL QUARTERLY MAINT
103946 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC									
1549467/DEC19 CHECK DATE: 01/28/2020		01/01/2020	012820	331442	125.00	02/15/2020	INV	PD	Data Processing
102023 DAVIS EQUIPMENT CORPORATION									



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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
EI10687 CHECK DATE: 01/28/2020		01/06/2020	012820	331443	512.70	02/06/2020	INV	PD	RUBBER SEALS FOR TOPDRESS
102028 TWIN CITY WATER CLINIC INC									
14055 CHECK DATE: 01/28/2020		12/30/2019	012820	331444	510.00	01/30/2020	INV	PD	DECEMBER WTP SAMPLES
14082 CHECK DATE: 01/28/2020		01/07/2020	012820	331444	75.00	02/07/2020	INV	PD	FILTER #5
14085 CHECK DATE: 01/28/2020		01/08/2020	012820	331444	75.00	02/08/2020	INV	PD	FILTER #5
					660.00				
102250 TYLER BUSINESS FORMS									
Invoice-40068 CHECK DATE: 01/07/2020		12/06/2019	010720	331252	600.85	01/05/2020	INV	PD	2019 TAX FORMS
Invoice-41555 CHECK DATE: 01/28/2020		12/30/2019	012820	331461	1,114.23	01/29/2020	INV	PD	MICR TONER CARTRIDGE
					1,715.08				
102033 TYLER TECHNOLOGIES INC									
045-287690 CHECK DATE: 01/28/2020		12/31/2019	012820	331446	975.00	01/30/2020	INV	PD	Tyler Connect 2020-Hagen
102129 UNITED FARMERS COOPERATIVE									
932266 CHECK DATE: 01/28/2020		12/27/2019	012820	331447	72.45	01/27/2020	INV	PD	CHAIN SAW PARTS
932832 CHECK DATE: 01/28/2020		01/06/2020	012820	331447	89.95	02/06/2020	INV	PD	CHAIN SAW PARTS
					162.40				
103808 UNITED STATES CURLING ASSOCIATION INC									
73840 CHECK DATE: 01/28/2020		01/02/2020	012820	331448	20,288.00	01/31/2020	INV	PD	USCA membership dues
105730 PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY									
E0665216-DEC19 CHECK DATE: 01/06/2020		12/24/2019	010620	331251	503.24	01/24/2020	INV	PD	DEC 2019 EMP LIFE INS PRE



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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
102051 UPS									
000027V7Y7020 CHECK DATE: 01/23/2020		01/11/2020	012320	331298	43.49	01/22/2020	INV	PD	END OF SEASON CLUB RETURN
000027V7Y7529 CHECK DATE: 01/10/2020		12/28/2019	011020	331256	15.67	01/08/2020	INV	PD	SHIPPING-TC
					59.16				
102064 US BANK									
5590026 CHECK DATE: 01/28/2020		12/24/2019	012820	331449	500.00	01/24/2020	INV	PD	PAYING AGENT FEE 2015C
5590173 CHECK DATE: 01/28/2020		12/24/2019	012820	331449	450.00	01/24/2020	INV	PD	PAYING AGENT FEE 2017D
5590177 CHECK DATE: 01/28/2020		12/24/2019	012820	331449	450.00	01/24/2020	INV	PD	PAYING AGENT FEE 2017E
5595510 CHECK DATE: 01/28/2020		12/24/2019	012820	331449	1,700.00	01/24/2020	INV	PD	TRUSTEE FEE 2017A EDA LEA
					3,100.00				
107687 UNIVERSAL PROTECTION SERVICE LP									
9622636 CHECK DATE: 01/16/2020		11/28/2019	011620	331282	152.82	12/28/2019	INV	PD	Event Ctr security 11/22-
102102 VERIZON WIRELESS									
984479923 CHECK DATE: 01/16/2020		12/21/2019	011620	331283	5,733.73	01/13/2020	INV	PD	JAN 2020 PHONE SERVICE
102227 ONVOY LLC									
009426/JAN20 CHECK DATE: 01/16/2020		01/01/2020	011620	331284	1,853.53	01/25/2020	INV	PD	JAN 2020 EDU CTR ETHERNET
009486/JAN20 CHECK DATE: 01/16/2020		01/01/2020	011620	331284	889.21	01/25/2020	INV	PD	JAN 2020 CITY HALL
					2,742.74				
102133 WAGNER PRESS & GRAPHICS									
32633 CHECK DATE: 01/28/2020		01/09/2020	012820	331450	183.60	01/19/2020	INV	PD	JAN UTILITY INSERT
32645		01/10/2020	012820	331450	358.00	01/25/2020	INV	PD	Envelopes for P&R and CCC



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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: 01/28/2020									
105690 PATRICK WALLACE					541.60				
74104		01/13/2020	012820	331451	200.00	02/14/2020	INV	PD	Magician for Grandparents
CHECK DATE: 01/28/2020									
102141 WASTE MANAGEMENT OF MINNESOTA INC									
8212741-2282-8		01/02/2020	012820	331452	108.51	02/01/2020	INV	PD	TOWN COURSE CLUBHOUSE
CHECK DATE: 01/28/2020									
8212747-2282-5		01/02/2020	012820	331452	317.53	02/01/2020	INV	PD	TOWN COURSE MAINT
CHECK DATE: 01/28/2020									
102146 WATER SPECIALTY OF MINNESOTA INC					426.04				
11876		01/07/2020	012820	331453	1,876.89	02/07/2020	INV	PD	POOL CHEMICALS
CHECK DATE: 01/28/2020									
102160 WELLS FARGO BANK MINNESOTA NA									
1772160		12/05/2019	012820	331454	1,000.00	01/04/2020	INV	PD	2010A, 2010C REDEMPTION F
CHECK DATE: 01/28/2020									
108016 WELTER, TOM									
32232		01/14/2020	012820	331455	63.14	02/14/2020	INV	PD	METER DEPOSIT REFUND-3431
CHECK DATE: 01/28/2020									
102166 WESCO DISTRIBUTION INC									
975518	200007	01/09/2020	012820	331456	1,293.14	01/14/2020	INV	PD	FIXTURE LED NEMA
CHECK DATE: 01/28/2020									
108011 WIEBE, SUSAN									
2005809.002		01/06/2020	011020	331257	24.57	02/06/2020	INV	PD	MEMBERSHIP TRANSFER
CHECK DATE: 01/10/2020					PAYEE: WIEBE, SUSAN				
102189 WM MUELLER & SONS									
251462		12/27/2019	012820	331457	273.90	01/25/2020	INV	PD	TC BRIDGE HOLE #15
CHECK DATE: 01/28/2020									



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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
251493 CHECK DATE: 01/28/2020		12/30/2019	012820	331457	2,175.87	01/25/2020	INV	PD	SAND
251533 CHECK DATE: 01/28/2020		01/02/2020	012820	331457	1,701.73	02/25/2020	INV	PD	SAND FOR SALT/SAND
251670 CHECK DATE: 01/28/2020		01/09/2020	012820	331457	176.61	02/25/2020	INV	PD	LHS - SAND FOR LHS DISTRI
					4,328.11				
107388 WOLF, SUE									
74251 CHECK DATE: 01/28/2020		01/09/2020	012820	331458	30.64	02/23/2020	INV	PD	BIG SPIEL SNACKS
102220 NORTHLAND SYSTEMS INC									
77741 CHECK DATE: 01/28/2020		01/03/2020	012820	331459	6,895.00	02/07/2020	INV	PD	JAN 2020 RECOVERY SVC
77742 CHECK DATE: 01/28/2020		01/03/2020	012820	331459	16,010.00	02/07/2020	INV	PD	JAN 2020 SUPPORT SVC
					22,905.00				
102231 ZIEGLER INC									
SW140172857 CHECK DATE: 01/28/2020		01/03/2020	012820	331460	479.12	02/03/2020	INV	PD	LOADER REPAIR (TRAVEL TIM
					479.12				
=====					=====				
338 INVOICES					1,223,438.16				
=====					=====				

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

Wires



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION			
105243 ALERUS FINANCIAL												
C88267		01/06/2020	012120	2203	181.40	01/21/2020	DIR	PD	DEC 2019 PARTICIPANT FEES			
CHECK DATE: 01/21/2020												
107490 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY												
73811		01/03/2020	010620	2180	1,269.50	01/06/2020	DIR	PD	010320 Payroll HCSP Contr			
CHECK DATE: 01/06/2020												
74153		01/17/2020	012120	2199	1,301.07	01/21/2020	DIR	PD	011720 Payroll HCSP Contr			
CHECK DATE: 01/21/2020												
					2,570.57							
107744 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY												
73812		01/03/2020	010620	2181	200.00	01/06/2020	DIR	PD	010320 Payroll MNDP 457			
CHECK DATE: 01/06/2020												
74154		01/17/2020	012120	2200	200.00	01/21/2020	DIR	PD	011720 Payroll MNDP 457			
CHECK DATE: 01/21/2020												
					400.00							
101756 MII LIFE INCORPORATED												
2020/0101		01/01/2020	010720	2182	25,376.00	01/07/2020	DIR	PD	1/1/2020 VEBA CONTRIBUTIO			
CHECK DATE: 01/07/2020												
2020/0110		01/10/2020	011420	2186	832.00	01/14/2020	DIR	PD	1/10/20 VEBA CONTRIBUTION			
CHECK DATE: 01/14/2020												
39276009		12/31/2019	010320	2178	789.66	01/03/2020	DIR	PD	2019-1/2/2020 FSA REIMBUR			
CHECK DATE: 01/03/2020												
39280074-2019		01/07/2020	010920	2184	3,920.54	01/09/2020	DIR	PD	2019-1/9/20 FSA REIMBURSE			
CHECK DATE: 01/09/2020												
39280074-2020		01/07/2020	010920	2185	119.33	01/09/2020	DIR	PD	2020-1/9/20 FSA REIMBURSE			
CHECK DATE: 01/09/2020												
39286688-2020		01/14/2020	011620	2188	925.48	01/16/2020	DIR	PD	2020-1/16/20 FSA REIMBURS			
CHECK DATE: 01/16/2020												
39294578-2019		01/21/2020	012320	2204	2,799.92	01/23/2020	DIR	PD	2019-1/23/20 FSA REIMBURS			
CHECK DATE: 01/23/2020												
39294578-2020		01/21/2020	012320	2205	525.25	01/23/2020	DIR	PD	2020-1/23/20 FSA REIMBURS			
CHECK DATE: 01/23/2020												



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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
100927 INTERNAL REVENUE SERVICE					35,288.18				
73805		01/03/2020	010320	2173	115,323.87	01/03/2020	DIR	PD	010320 Payroll FICA Feder
CHECK DATE: 01/03/2020									
74147		01/17/2020	011720	2193	143,046.84	01/17/2020	DIR	PD	011720 Payroll FICA Feder
CHECK DATE: 01/17/2020									
101346 MINNESOTA COMMISSIONER OF REVENUE					258,370.71				
2019/1231-CC		12/31/2019	011620	2191	7,527.43	01/16/2020	DIR	PD	DEC-19 CARVER CTY TRANSIT
CHECK DATE: 01/16/2020									
2019/1231-SLS/UB		12/31/2019	011620	2189	102,695.13	01/16/2020	DIR	PD	DEC-19 GEN/UB SALES TAX
CHECK DATE: 01/16/2020									
2019/1231-USE		12/31/2019	011620	2190	1,481.98	01/16/2020	DIR	PD	DEC-19 USE TAX
CHECK DATE: 01/16/2020									
101343 MINNESOTA DEPT OF REVENUE-PAYROLL WIRES					111,704.54				
73806		01/03/2020	010320	2174	22,008.34	01/03/2020	DIR	PD	010320 Payroll MN State T
CHECK DATE: 01/03/2020									
74148		01/17/2020	012120	2197	28,490.16	01/21/2020	DIR	PD	011720 Payroll MN State T
CHECK DATE: 01/21/2020									
101249 MINNESOTA MUNICIPAL POWER AGENCY					50,498.50				
3188		01/03/2020	011720	2192	2,112,765.71	01/17/2020	DIR	PD	DEC 2019 ELECTRIC SERVICE
CHECK DATE: 01/17/2020									
101376 NATIONWIDE RETIREMENT SOLUTIONS(USCM)					21,303.16				
73807		01/03/2020	010320	2175	10,651.58	01/03/2020	DIR	PD	010320 Payroll 457 Contri
CHECK DATE: 01/03/2020									
74149		01/17/2020	011720	2194	10,651.58	01/17/2020	DIR	PD	011720 Payroll 457 Contri
CHECK DATE: 01/17/2020									
106955 NATIONWIDE RETIREMENT SOLUTIONS(USCM)					21,303.16				
73810		01/03/2020	010320	2177	1,873.22	01/03/2020	DIR	PD	010320 Payroll Roth Contr
CHECK DATE: 01/03/2020									



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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
74152 CHECK DATE: 01/17/2020		01/17/2020	011720	2196	1,873.22	01/17/2020	DIR	PD	011720 Payroll Roth Contr
					3,746.44				
107499 OLD NATIONAL BANK									
6314047-JAN20 CHECK DATE: 01/15/2020		01/15/2020	011520	2187	1,400.00	01/15/2020	DIR	PD	JAN 2020 EDA PROMISSORY N
104668 OPTUM BANK INC									
73809 CHECK DATE: 01/06/2020		01/03/2020	010620	2179	13,345.54	01/06/2020	DIR	PD	010320 Payroll HSA Contri
74151 CHECK DATE: 01/21/2020		01/17/2020	012120	2198	18,794.93	01/21/2020	DIR	PD	011720 Payroll HSA Contri
					32,140.47				
101525 PITNEY BOWES POSTAGE									
2020/0117-PB CHECK DATE: 01/21/2020		01/17/2020	012120	2202	1,200.00	01/21/2020	DIR	PD	1/17/20 REPLENISH POSTAGE
101506 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION									
73808 CHECK DATE: 01/03/2020		01/03/2020	010320	2176	87,399.06	01/03/2020	DIR	PD	010320 Payroll PERA Contr
74150 CHECK DATE: 01/17/2020		01/17/2020	011720	2195	90,492.00	01/17/2020	DIR	PD	011720 Payroll PERA Contr
					177,891.06				
101973 TITLE MARK LLC									
COTTRELL PA CHECK DATE: 01/07/2020		01/07/2020	010720	2183	120,000.00	01/07/2020	DIR	PD	COTTRELL EARNEST MONEY &
					120,000.00				
=====					=====				
32 INVOICES					2,929,460.74				
=====					=====				

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

**Biweekly Report
January 27, 2020
By
Matt Podhradsky**

Upcoming Meeting Schedules:

Just a reminder of the continued schedule change for Council meetings due to the MLK Day Holiday and President's Day. The following is a list of the upcoming meetings we have:

-January 27th: This will be a regular meeting to make up for the meeting missed on MLK Day. As a reminder, we will be having a work session prior to this meeting starting at 5:45 pm. While we had planned on having this be the work session that we discussed the City Square West project, we are now planning on utilizing this work session to hear from the rest of our Department Heads to give reports on their departments. We will be finishing up the reports that we started at the work session at the first meeting in January.

-February 3rd: This will be a regular meeting, as well as a Work Session to starting at 5:45 pm. The purpose of this work session will be to give an update on City Square West and discuss next steps in this project.

-February 17th: This is President's Day, so we will not be having our normal Council meeting.

-February 24th: This will be our regular Council meeting to make up for the meeting we don't have on February 17th. At this time we do not have a work session planned.

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

Police Chief Process

As a reminder, we are currently working on the process of filling our vacant Police Chief position. We officially started this process on January 3rd with the advertisement seeking applications getting published and plan to close the application acceptance process next Friday, January 31st.

At this point we are planning to do a first round of interviews with 5-7 candidates around the 2nd week of February. As part of this process, we will be having candidates go through three different panels, including one with department personnel, one with department heads, and the final panel being made up of Administration as well as what we are hoping can be one Council member and a respected current or former Police Chief to help provide some outside perspective. The hope would be to go through this initial interview process in early February, with a second round of interviews coming in late February with the finalist. We would like to have the position offered to a candidate by the beginning of March so we can complete a psychological evaluation and background check, which will be a condition of their employment. We are seeking the chosen candidate start right around the beginning of April.

As you may remember from the last bi-weekly report, I was asking you to give consideration as to whether you would be interested in representing the Council on the initial interview panels. To date, I have heard from one Council member expressing interest in being the representative of the Council for this process. Before we wrap things up and officially put our interview panels together, I just wanted to make sure that there was nobody else from the Council that would have an interest in being a part of this panel. If you do have an interest, please let me know either by email, or let me know at the Council meeting on Monday night. We would like to get the interview panels established by the end of next week.

If there are any questions, please let me know. I look forward to starting this important process.

Marnita's Table Event:

As you are aware, the City has been working with the School District on putting together a second Marnita's Table Event for the community. This second event is scheduled to be on Tuesday, February 18th from 6-9 pm, and will once again be held at the Chaska Event Center. As with the first event, there will be a free meal that is part of the event, and the theme for this particular event will be ENGAGE. The first event was very successful and attracted close to 300 people to attend. We expect that this event will attract a similar number of people as the first.

If you can attend, please let me know so we can start to get a headcount for the event. This will help us in planning for food for the event, and in setting up the venue to accommodate the group. Let me know if you have any questions.

Commission Appointments

As we discussed at the last Council meeting, we do have 3 additional people to interview for open Commission seats at the meeting on Monday night. These interviews will start at 7:10 and will conclude at 7:40 pm.

While we had discussed making the actual appointments on Monday night, we thought it might be helpful for the Council to wait until our meeting on February 3rd to make the actual appointments. We have no commission meetings scheduled between Monday and our February 3rd meeting, and thought it might be helpful for you to have some time to contemplate your decision on appointments for the week since you won't be hearing from 3 of them until during the meeting on Monday. By doing this, we can both make the appointments at the February 3rd meeting, and invite our out-going commission members to the meeting on the 3rd to thank them for their service.

If you have any questions on this, let me know. I just wanted to make sure you knew why that action item was not on this Monday's agenda.

Southwest Transportation Coalition

If you are interested, I wanted to let you know that the Southwest Transportation Coalition will be meeting on Friday, February 7th from 7:30-9 am in the Council Chambers. With the Legislative Session starting in the middle of February, the Coalition will be using this meeting to discuss their legislative priorities for this year and will also be discussing status on several projects they have been working on. If you have any questions on this, let me know. No need to RSVP for this meeting.

**CHASKA PLANNING COMMISSION
MINUTES
January 08, 2020**

1. Call to Order

Vice-Chairperson Brass called the meeting to order at 7:00 pm.

2. Roll Call

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

Members absent: Commissioners Bowe, Dahlke

Also present: Liz Hanson, City Planner.

3. Adopt the Agenda

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

Motion carried.

4. Visitor Presentation - None

5. Minutes

Motion by Commissioner Urbanski second by Commissioner Sailer, to approve the Minutes of the Nov 13, 2019 Planning Commission meeting.

Motion carried.

6. Consent Items - None

7. Action Items:

7. A. Recommend approval of the Preliminary Site & Building Plan for a new office/warehouse industrial building on Peavey Road (PC#2020-01).

City Planner Liz Hanson presented the item to the Commission and noted that Jennifer Kaplan, the lead for the project was present if the Commission has any questions.

Commissioner Cross asked how tall the retaining wall will be that will support the truck traffic.

City Planner Hanson stated that at its highest point, it will be six or seven feet tall.

Commissioner Sailer asked if this would be in the same parcel as Century Link.

City Planner Hanson stated that it would be on the same parcel as Century Link.

Commissioner Cross stated that there is a lot of asphalt and asked about the plans for the asphalt.

Jennifer Kaplan, 1000 12 Oaks Center Drive, Minnetonka, stated that at this point, there are no plans to recycle the material until the contractor gets involved with pricing information and the new building owner or tenant. She noted that throughout the construction area it will all be removed and repurposed. She stated that then they will build the new building and most likely resurface the new lot.

Commissioner Cross asked if new material would be brought in to grade the area near the retaining wall.

Ms. Kaplan stated that she doesn't think a lot will need to be added to the site because the civil engineer worked very hard on the grading plan to make it equal on the site.

Commissioner Cross stated that she would like to offer a few comments. She noted that the City has suggested adding screening plants. She noted that the evergreens on the west side are fairly large and the City prefers larger plants be put in but that sometimes causes problems with the larger trees root systems. She stated that she would suggest filling in with smaller trees so there are not problems with the root systems already in place. She noted that the trees chosen in some areas will have to be selected carefully because of the steep slope.

Ms. Kaplan stated that they are working with a landscape architect but agreed that the steep slope will be a challenging location for plantings.

Motion by Commissioner Olson, second by Commissioner Urbanski, to recommend City Council approval of the Preliminary Site & Building Plan for a new office/warehouse industrial building on Peavey Road (PC#2020-01) subject to the following conditions:

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

- a. **Narrative – Preliminary Site Plan, submitted by Mohagen Hansen**
 - b. **Preliminary Floor Plans, submitted by Mohagen Hansen, dated November 27, 2019.**
 - c. **Preliminary 3D Images, submitted by Mohagen Hansen, dated November 27, 2019.**
 - d. **Building Elevations: Material Percentages (pgs 1-2), submitted by Mohagen Hansen, dated December 18, 2019.**
 - e. **Certificate of Survey, submitted by Cornerstone Land Surveying, Inc., dated June 12, 2018.**
 - f. **Site & Utility Plan, submitted by Stark Engineering, dated December 19, 2019.**
 - g. **Truck Turning Plan, submitted by Stark Engineering, dated December 19, 2019.**
 - h. **Grading and Erosion Control Plan, submitted by Stark Engineering, dated December 19, 2019.**
 - i. **Tree Preservation + Protection Plan, submitted by Stark Engineering, dated December 20, 2019.**
 - j. **Preliminary Landscape Plan, submitted by Stark Engineering, dated December 20, 2019.**
 - k. **Landscape Details, submitted by Stark Engineering, dated December 20, 2019.**
 - l. **Photometric Plan, submitted by Pulse, dated December 3, 2019.**
- 2. Coordination with the City Engineer with regard to utilities, grading and drainage.**
- 3. Existing ash trees will not be given credit in the landscape plan.**

4. Provision of at least 5 overstory trees added to the west edge parking lot within 5 feet of the curb and to be shown on the landscape plan at final submittal.
5. Provision of at least 8 coniferous and deciduous overstory trees added to the southeastern and eastern edge of the parking lot and retaining wall and to be shown on the landscape plan at final submittal.
6. Provision of at least 2 coniferous trees added to the planting area east of the loading dock and to be shown on the landscape plan at final submittal.
7. Installation of all site lighting at a 0 degree angle with the light source fully concealed at the property line.
8. Provision that wall mount lighting cannot exceed 18 feet in height on the building.
9. Provision that any canopy lighting is flush with the canopy.
10. Provision that all facades provide 360 degree architecture.
11. No exterior storage will be permitted.
12. Provision of a cross-access easement over 105 Peavey Road for truck access to be executed prior to issuance of a building permit.
13. Provision of hydrant placement needs to accommodate City standards for hydrant placement and fire code standards.
14. Provision that building will be fire sprinkled.
15. Provision to submit Utility and Site Plan As-Builts at the time a building permit is issued.
16. Provision of planting islands meeting Zoning Ordinance Section 9.6.5.4, and are shown at preliminary submittal.
17. Any and all building signage shall be submitted separately, meet the sign ordinance, and shall obtain sign permits prior to installation.
18. Provision of a storm water management plan meeting City and Carver County WMO standards.
19. Compliance with applicable zoning requirements, in particular Chapter 9 (General Requirements).
20. Provision that all mechanical equipment will be fully screened from view.
21. Provision of retaining wall detail submitted at final submittal and meets section 9.9.6 of the zoning ordinance.
22. Compliance with section 9.11 Building Design/Materials and Site Design.
23. Adherence with the Engineers Memo dated December 31, 2019.
24. Provision of a demolition plan showing construction limits and removals over the existing site to be submitted at final submittal.
25. Provision of a site plan incorporating standard engineer details and typical section information for parking lots, sidewalks, concrete curb, etc. to be submitted at final submittal.
26. Provision that Century Link building is serviced with utilities as approved by the City Utility Superintendent.
27. Provision that any necessary electrical easements are signed by the property owner prior to issuance of a building permit.

Motion carried.

8. Other Business

8.A. Receive Other Meeting Minutes

8 A.i. Receive the Minutes of the November 4th, November 18th, and December 2nd, 2019 City Council Meetings.

8 A.ii. Receive the Minutes of the September 16th, September 30th, and draft December 16th, 2019 EDA Meetings.

Commissioner Lacey

- Noted that he was happy to see signage going up on the buildings near Dunkin' Donuts

9. Adjourn

Motion by Commissioner Lacey, second by Commissioner Sailer, to adjourn the meeting at 7:27 pm.

Motion carried.



Minutes
CHASKA HUMAN RIGHTS COMMISSION
ONE CITY HALL PLAZA, CHASKA CITY HALL
Thursday, November 21, 2019
6:30 PM

1) Meeting called to order at 6:30.

Roll Call

Present: Spreadbury, Leggett, Dunbar, Carlson, Welvaert, Bean, White

Absent: Scarborough; Haga

2) Adopt Agenda

Motion: Carlson

Second: Leggett

Carried.

3) Open Forum/Guest Presentation

Jenna Cruz, one of the Leaders of ROAR has been in touch with Chain Reaction Theater Production who has partnered with Launch Ministry in the past. ROAR has partnered with the theater to do a showing of a play titled, "White Privilege" on Friday, May 15th in the evening. She noted that the play has been well received by many audiences. Cruz has scheduled the Chaska Community Center for the play to be shown in May. Cruz is requesting \$227.50 in funds for the permit to support the production. Cruz noted that the goal is to draw sixty to eighty people. Cruz noted that the play would be rated PG-13. Leggett asked whether Cruz has seen the play, she said she has not. Leggett asked if there is a way to see the play before it is shown. Cruz responded she would look into the possibility but not sure at this time. Dunbar asked about where the cost comes from. Cruz noted the cost is for reserving and using the CCC Community Room. Cruz noted that the hope is to have School District and City leaders attend. Cruz is working on marketing (Facebook, etc.) and will be reaching out to city leaders along with members of ROAR. Carlson asked whether this would be one showing, Cruz confirmed one event. Dunbar asked about whether admission is charged. Cruz noted that there would not be an admission charge. Dunbar asked about payment for actors. Cruz replied the only financial cost is for the space. Kabat asked whether any other funding sources are being pursued. Cruz stated that the HRC is the only one being asked. She clarified that ROAR would fund the event if no other sources are made available. Leggett stated that this event sounds like a nice continuation of the Race: Power of an Illusion series. Leggett noted that this would be a way to educate the community about what white privilege is. Bean stated her agreement with Leggett. Spreadbury asked whether the group would want to see more information about the show before formally supporting. He suggested that the Human Rights Commission may want to be very clear on its understanding of the show. Commissioners discussed

Spreadbury's questions and decided they as well as Spreadbury are comfortable with moving forward with the motion.

Motion: Carlson made a motion to support the ROAR organization in providing "White Privilege" to our community on May 15, 2020 and our financial support to bring this effort would be \$228.00.

Second: Bean

Motion Carried

4) Approve Minutes (September 26th minutes)

Motion: Carlson

Second: Leggett

Carried.

5) Treasurer's Report

Kabat summarized the staff report. For the months of Oct/Nov no new expenses, remaining balance is \$1,546.69. Question from Welvaert asked if there was any expenses from the Race of Power of Illusion. Kabat replied the expenditure has not been made yet, it is available, and they are committed to it. Nate expects to see this for December's meeting.

6) Old Business

a) Recap: "Race: Power of Illusion" community viewing/conversation.

Welvaert asked the Commission to share their thoughts about the event. Carlson noted that she wondered the first evening whether attendance would increase and was pleased to see that happened. Carlson noted the excellent discussions and ideas for forward action. She stated Stacey Nelson-Kumar did a great job organizing the event. Bean noted the community input was fabulous and said she learned a lot. She appreciated the assistance of Mr. Palmer to facilitate and stated she would like to see the Commission do more like this. Welvaert noted that the second event was done with a tabletop discussion because Mr. Palmer was unable to attend. She noted that this format allowed for some interesting conversation with people who brought very different perspectives. She noted that she has learned a lot by watching the video series. Leggett stated that he attended the second session and participated in the table discussion. He stated that the discussion was very good and provided an opportunity for learning for everyone. He noted that some people realized that based on the video they realized that they feel misled by what they had been taught before. Welvaert noted that she heard many people saying they would like more events like this and that they are interested in "what's next." She stated that people have expressed interest in seeing more opportunities made available. Dunbar noted that she learned a lot and would like to see the video series again to continue learning from them. Dunbar wished that more City officials would have attended. Carlson noted that Matt Podhradsky was there with his children at the third session, but she too would have liked to see more representation by City and County officials. Welvaert recognized several teachers and

school staff attended. She noted the District intends to use the DVDs for staff training in the future. Commissioners were all in agreement that it was a great event.

b) Update: MLK Breakfast Planning

Carlson provided a summary of MLK Breakfast (January 20th) by summarizing the memo included in the Agenda packet. White provided an update that the Jazz Band is committed to participating and needs logistic information to understand details. Carlson presented the concept that an honorarium for Dr. Josie Johnson would be appropriate and recommended an amount of \$200. Leggett summarized Dr. Johnson's legacy. Bean clarified that the nominees of the Human Rights Award should be recognized at the event. Dunbar clarified that the event will be recorded. Leggett recommended that Dr. Johnson be educated about recent events in the community, so she has that context. Kabat noted he is going to make every effort to try and have expenses allocated to this year's budget since we have dollars available.

7) Motion to approve \$200 honorarium for Dr. Josie Johnson: Leggett

Second: Dunbar

Motion approved

8) New Business

a) Human Rights Award – Name 2019 Recipient

Welvaert summarized the work session ahead of the meeting to review the five nominations received. The nominees were Faith Blackstone for her work with Black History 365 Uncensored and Learning Links. Chuck Lieber for his work with Families Moving Forward, Meals on Wheels and conversations with Friends. Stacey Nelson-Kumar for her work on Race: The Power of Illusion to the City, and Barbara Colhapp for her years of community leadership in the City of Chaska. Welvaert noted the great accomplishments that have occurred over the course of the year and mentioned that people can be nominated again if they are not selected this year. She also noted that all nominees will be recognized at the MLK Breakfast in January. Welvaert read a summary of the nomination for Barbara Colhapp, who is the recipient of the 2019 award.

Motion to nominate Barbara Colhapp as the Chaska Human Rights Award Winner:

Dunbar

Second: Carlson

Motion carried.

b) Update: Marnita's Table "Celebrate!" event – December 5, 2019

Kabat shared the City of Chaska staff have been working with the school district, Welvaert and a couple parents to plan this event. Marnita's table is a nonprofit organization that holds these types of events with the desire to bring communities together to have meaningful dialogs over a meal. Event will be from 6 to 9 at the event center, there will be food representing different cultures. People will have the opportunity to learn about other cultures and have the opportunity to sit and have discussions over meals. Marnita's Table is present to bring guidance on certain topics.

This is the first of two events, second will be some time in February of 2020. The goal here is to identify themes and hopefully set us up for next steps. The idea here is we are in the center of the holidays and everyone celebrates holidays in different ways. This gives us the platform to talk about holidays as well as other topics. We are hoping for a broad audience and to enjoy an evening as a community with good conversation. Welvaert expressed that she is impressed by how accessible the event will be by being free and offering food that appeals to all dietary needs. Welvaert noted that people are asked to RSVP but anyone can show up regardless. Welvaert noted that transportation can be provided by noting the need on the RSVP. Dunbar asked whether she can come for a portion or does it need to be for the entire time. Welvaert clarified that people can come for any amount of time. She also noted that childcare will be available for anyone who needs it. Kabat stated he sent out an invitation to all the committee and requested to personally invite people to attend. Flyers have been distributed as well as invites. The event is a joint event with City of Chaska and the School District.

c) Education Opportunity: Green Card Voices

Kabat explained the project is similar in approach to the Transfer of Memory exhibit we were all involved with however this is focused on immigrants and refugees. It has a portrait of an immigrant or refugee primarily people who live in the Twin City area and greater MN. The project has about 20 different displays to choose from. The idea is to have the portrait displayed, story and a QR code you can scan with your own device so you can hear the person telling their story. Kabat thought it would be a great opportunity to utilize the gallery space at the Chaska Community Center. Suggested to have the display for a one-month time frame. For an additional cost they do have other events which the commission can explore. Example; panel discussions, smaller groups can come talk with refugees, interact with school and business groups, etc. Kabat noted he has worked with staff at the CCC and the only available time frame is in August of 2020. Kabat is recommending to firm up reserving for August of next year. Cost for the month is \$1,000.00. Kabat recommends pursuing other groups to help with the cost. Kabat wanted to share and answer any questions regarding this project and if enough interest he would develop further. Carlson noted that she saw this exhibit along with other committee members at a FairTrade Fair in Excelsior recently and noted she was very impressed by the exhibit. Carlson noted that it sparked some discussion in her family and suggested that this would be a great opportunity for our community. Carlson noted that several people shared their stories at the event she attended. She suggested that an educational component should be included with the exhibit, not just the banners. Leggett stated that he agrees that programming should be included with the exhibit in order to share the story of the tremendous value that immigrants and refugees bring. Leggett stated that he wouldn't support just the cards on their own. People should be actually learning over a 4-week period. Welvaert stated she would like to learn more about the Story Stitch activity that is highlighted on the staff report. Kabat will find out more and will invite Julie to come in December for a guest presentation to help understand. Dunbar wondered whether another City would want to partner to split hosting the display for a two-week period to split the cost. Kabat will explore the idea if that could be an option.

9) Other Business:

Carlson and Spreadbury requested business cards. Kabat stated if anyone wants business cards he will look into the format and get back to anyone with what info they want on the cards. Carlson asked which Commissioners would be up for reappointment for 2020 and what the application process is. Kabat has explained to Welvaert and Leggett the process. Applicants are invited to the first council meeting in January for an interview and council will go through the process.

10)Next Meeting Date – December 19, 2019

11)Adjourn

Motion: Carlson

Second: Leggett