

Attention

In order to practice social distancing related to the COVID-19 pandemic, the Chaska City Council work session and meeting and Chaska Economic Development Authority meeting on Monday, April 20 will be held virtually on a platform called Zoom. To learn more about participating or watching the meetings, visit www.chaskamn.com. Any questions about how to participate should be directed to the Chaska Communications Department at communications@chaskamn.com or (952)448-9200.

WORK SESSION

Sewer Extension Project on Creek Road

5:45 – 6:45 PM

Virtual on Zoom



AGENDA
CHASKA CITY COUNCIL
VIRTUAL ON ZOOM
Monday, April 20, 2020
7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adopt Agenda
5. Visitor Presentation
 - 5.A. Dr. Richard Scott - Carver County Health & Humans Services Deputy Division Director and COVID-19 Unified Command, Incident Co-Commander- Overview of COVID-19 Pandemic Response
 - 5.B. Tim Wiebe - EOC Director - Overview of COVID-19 Pandemic Response

6. Approve Previous Meeting Minutes
 - 6.A. Approve the March 16, 2020 City Council Meeting Minutes
7. Consent Items
 - 7.A. Adopt Resolution 2020-25, Approving Parking Restrictions on Stoughton Ave and Beech Street
 - 7.B. Adopt Resolution 2020-26, Accepting Gifts and Donations
 - 7.C. Adopt Resolution 2020-27, Approve Bond Sale Reimbursement
 - 7.D. Approve Transient Accommodations Renewals
 - 7.E. Adopt Resolution 2020-28, Approving the Final Site & Building Plan for QualiTech, Inc. at 150 Jonathan Blvd N/Omar Haque/PC #2020-09
 - 7.F. Adopting the Chaska ADA Transition Plan for Public Right of Way
8. Action Items
 - 8.A. Approve McKnight Wetland Bank Application
9. Bills
 - 9.A. ACCOUNTS PAYABLE COUNCIL ROSTER 4-20-2020
10. Other Business
 - 10.A. City Administrator's Report
 - 10.B. Biweekly - April 20, 2020
 - 10.C. Other Meeting Minutes
 - 10.C.i. Receive the Minutes of the March 11th Planning Commission Meeting.
 - 10.C.ii. Receive the Draft Minutes of the 02-27-2020 Human Rights Commission Meeting
 - 10.C.iii. Receive the Draft Minutes of the April 11th Planning Commission Meeting.

11. Adjourn

Chaska Economic Development Authority Meeting
Immediately following City Council

Coronavirus Disease (COVID-19)



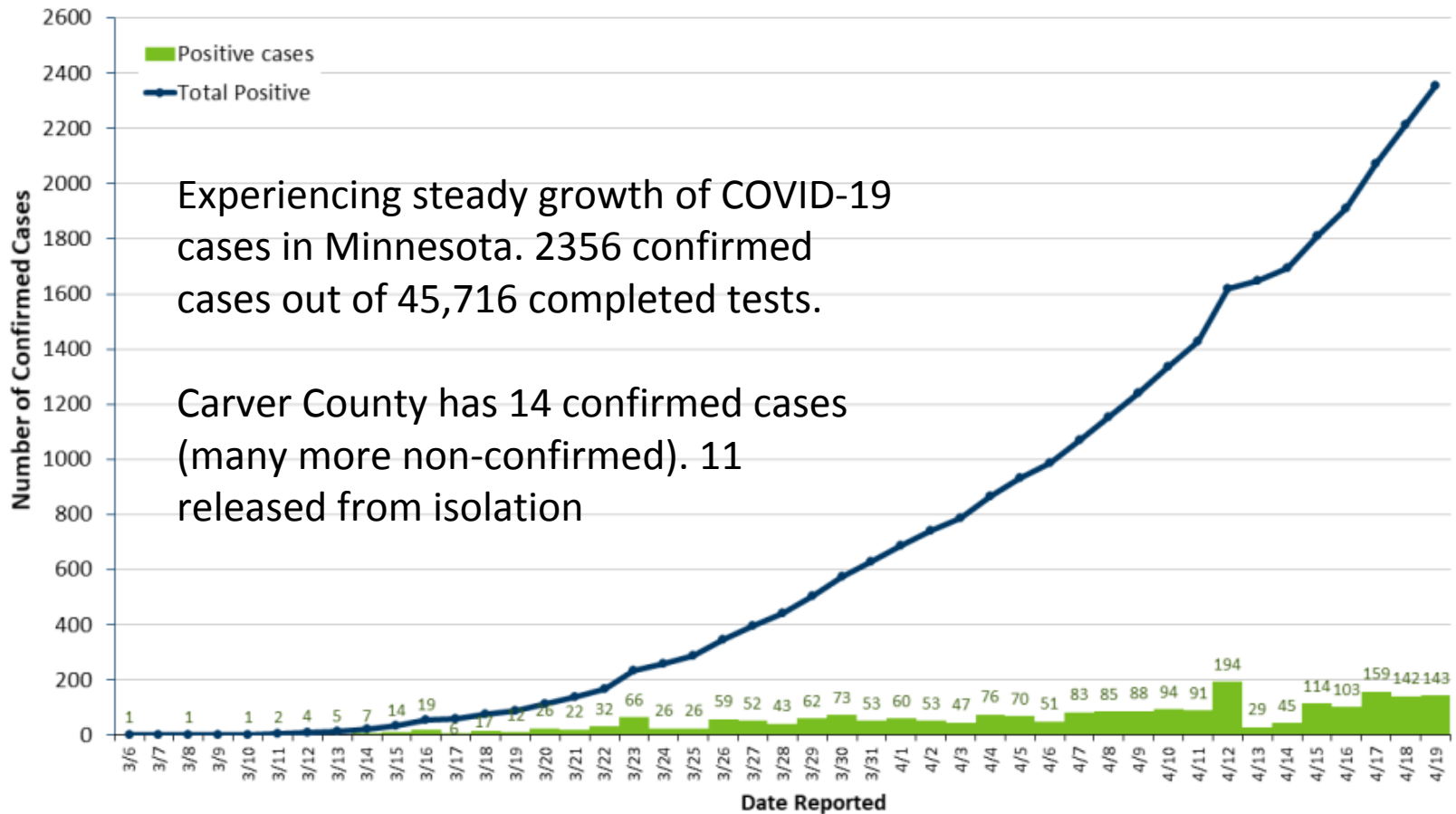
***Facts not Fear
Prepared not Scared***

**April 20, 2020
Chaska City Council**

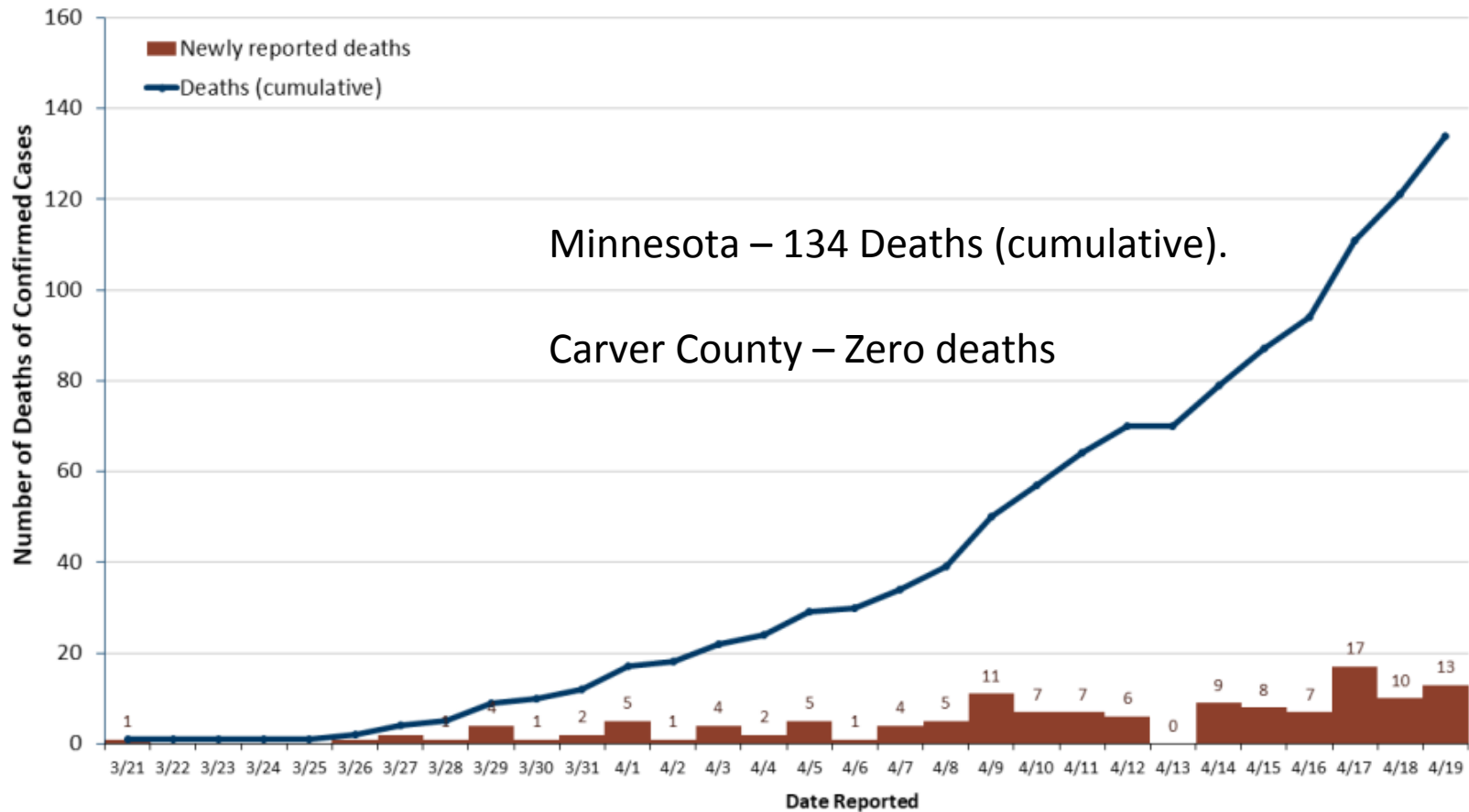
Richard Scott, PHN, MPH, EdD
*Deputy Division Director for Health Services
Community Health Services Administrator
Carver County COVID-19 Incident Co-Commander*



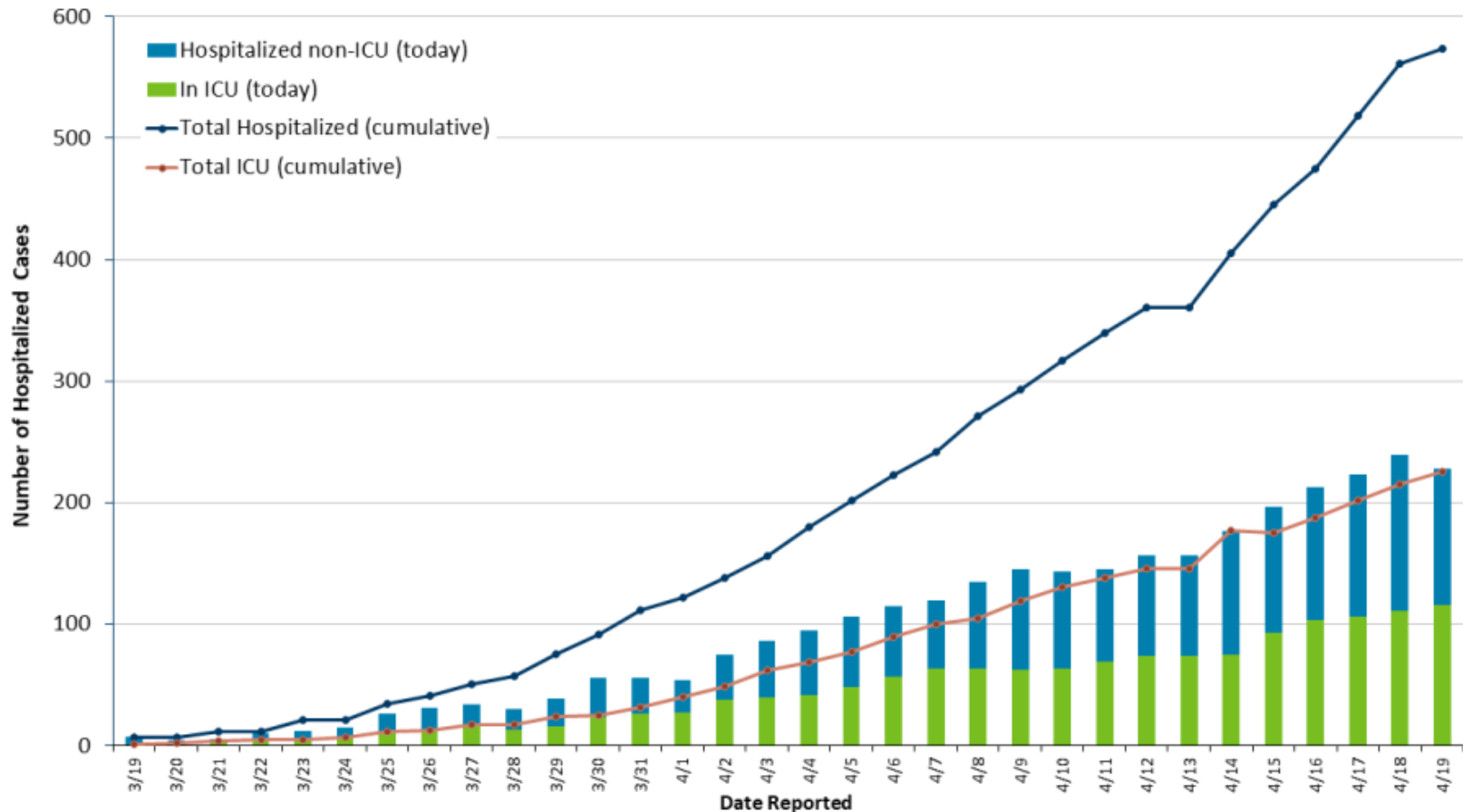
Current Status of COVID-19



Current Status of COVID-19

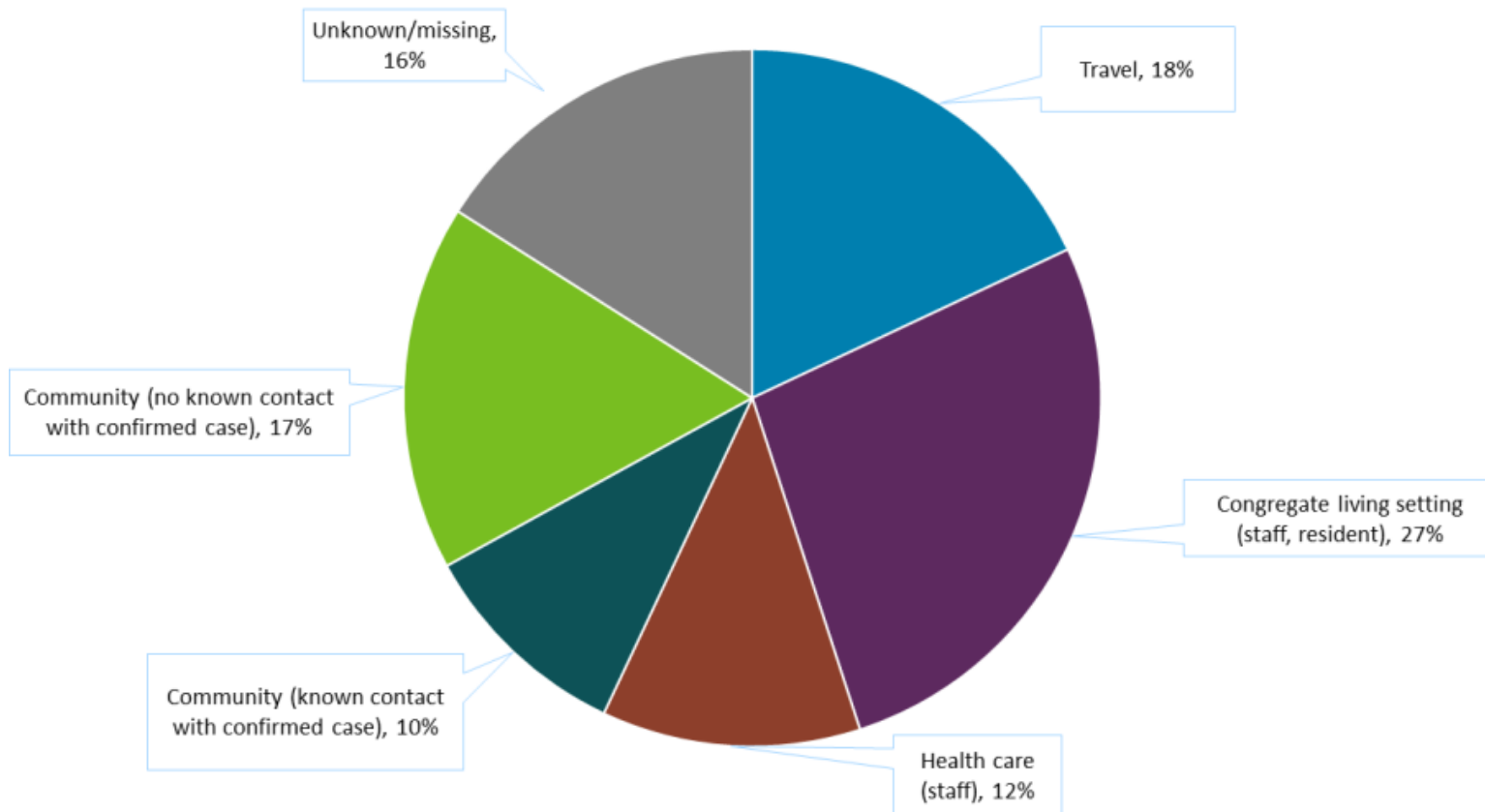


Current Status of COVID-19



Current Status of COVID-19

Likely Exposure

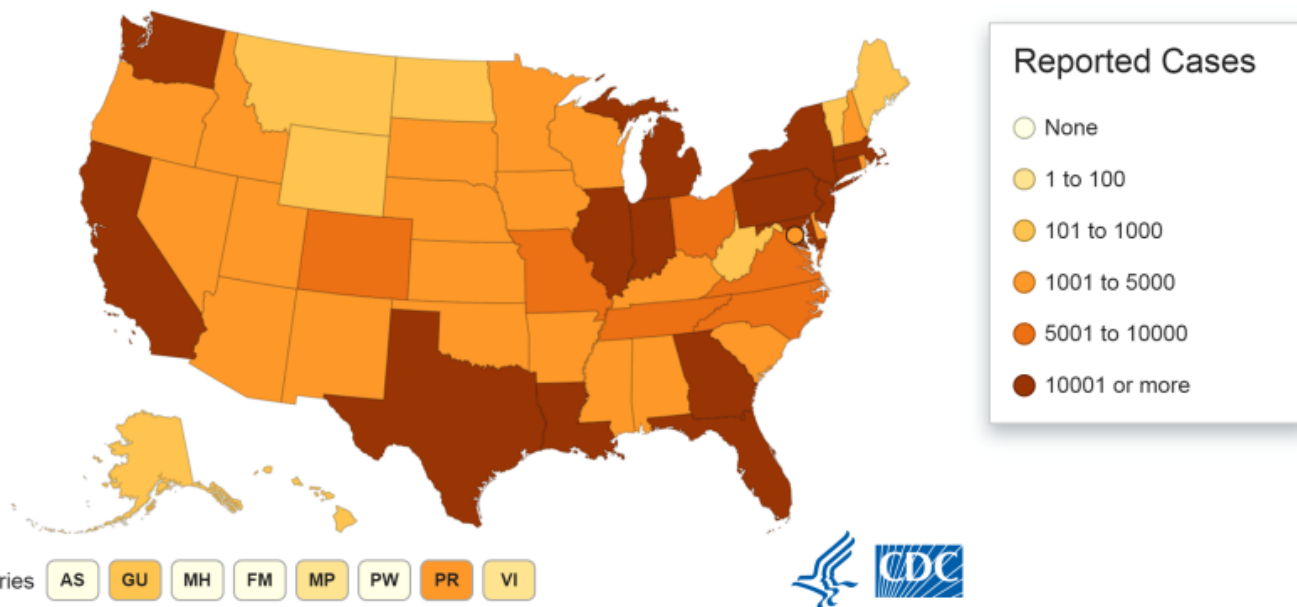


Current Status of COVID-19

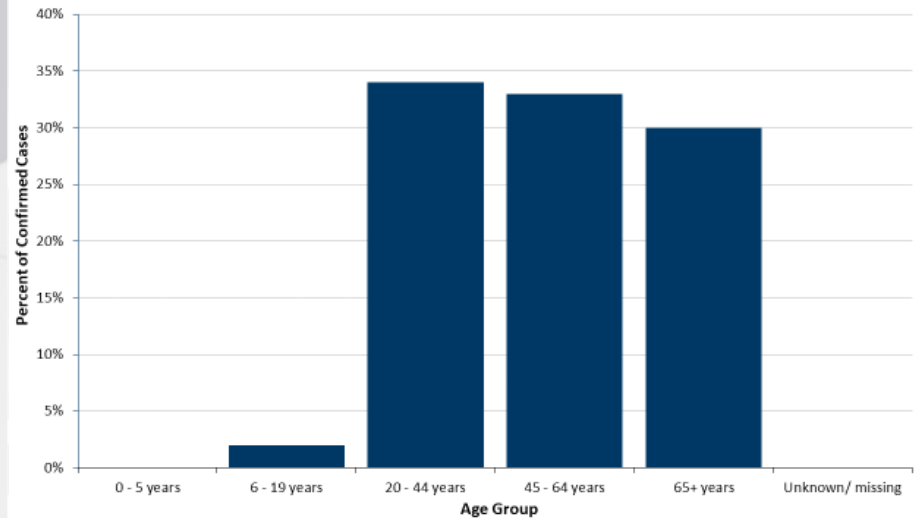
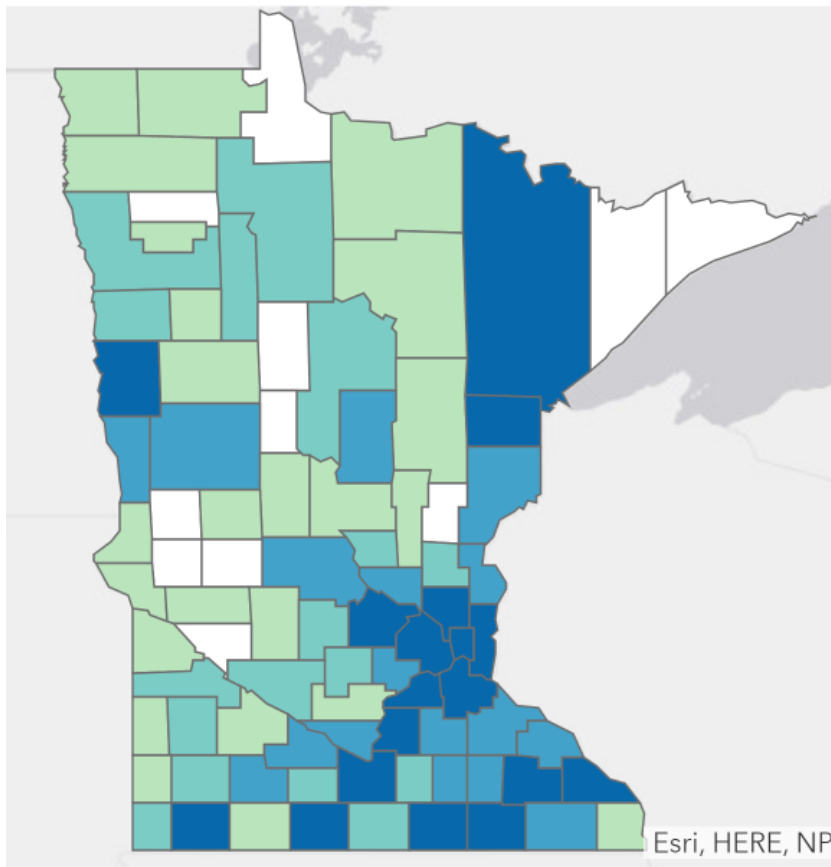
Number of COVID-19 Cases in the U.S., by State or Territory^{2,3}

April 17, 2020

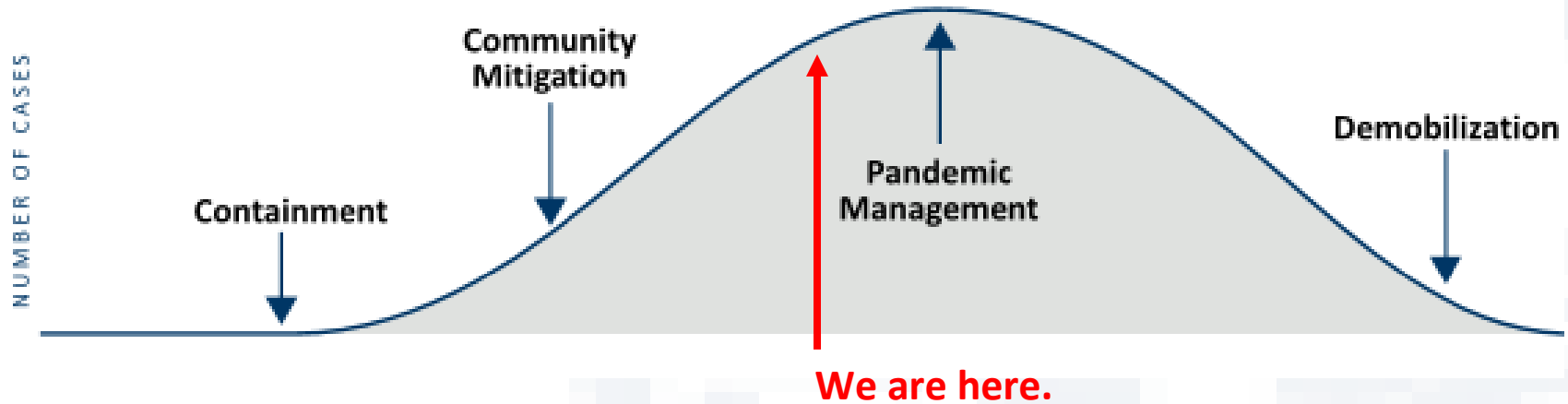
This map shows confirmed and probable COVID-19 cases reported by U.S. states, U.S. territories, and the District of Columbia. Each [state's health department](#) reports how much the virus has spread in their community.



Current Status of COVID-19



Where Are We Now on the Curve?



Containment: Handful of cases

- Focus is on isolation, identifying contacts, and quarantine.

Community Mitigation (a continuum): Multiple cases/exposures

- Implement “social distancing” such telework, video conferencing, alternative work schedules, virtual/video faith services and community meetings, school closings, limit face-to-face social gatherings, cancelling large community events, etc.

Pandemic Management: widespread transmission, hundreds/thousands of cases

- Oversight and management of scarce resources, providing essential services, encouraging self-isolation.



What We Are Doing NOW?

Primary Goal is to protect the health and safety of our staff, clients, health care providers, first responders, and the general public.

Secondary Goals:

1. Slow the spread of this disease so health care and other essential services can ramp up PPE, testing, critical equipment and supply chain capacity.
2. Plan and prepare for “reopening” the economy and easing of community mitigation policies.



What We Are Doing NOW?

- Expanded Incident Command Structure (ICS)
- Continue with containment and adapting community mitigation strategies.
- Pandemic management strategies:
 - Oversight and management of scarce resources
 - Facilitate awareness, access and utilization of essential services
 - Prepare for greater surge of cases and care of sick patients
- Promote opportunities for healthy living and safe social interaction. Address mental health issues.
- Communicate... communicate... communicate!



Preparing for a “New Normal”

- “The measures we’ve taken so far won’t protect us from the virus; they only buy time – time to prepare for the next phase” *Dr. Tom Frieden*
- We will NOT be able to return to “the way things were” as long as people lack immunity to the SARS-CoV-2 (COVID-19) virus.
- Resuming “normal” activities too soon will bring a second wave of the pandemic.
- Steps we can take to return to a new normal!



Phase I: Slow the Spread

- Slow the spread with physical distancing, community mitigation, personal hygiene, disinfecting and containment strategies.
- Increasing testing and early detection.
- Ramp up health care capacity to treat all patients without resorting to crisis standards of care.
- Ensure safety of vulnerable populations and critical essential workers.



Phase II: Initiate Reopening

- Move to Phase II when above are fully in place and sustained reduction in cases for at least 14 days.
- Gradual reopening of businesses and events – follow the reverse order of ramping up community mitigation. Continue to ensure personal protective measures.
- Expanding early detection through “asymptomatic sentinel surveillance.” Active monitoring and isolation/quarantine of all confirmed cases and their contacts.
- Closely monitor for rebounding of cases.



Phase III: Lifting of Restrictions

- Move to Phase III when above are fully in place and no evidence of rebounding.
- Wide availability of safe and effective therapeutics and/or vaccine.
- Utilize early detection through “asymptomatic sentinel surveillance.” Case-based containment and treatment.
- Continued relaxation of physical distancing and community mitigation strategies, but special care for vulnerable populations.



Phase IV: Rebuild Our Readiness

- Enhance capacity to develop and distribute vaccines and therapeutics for new diseases.
- Restock Strategic National Stockpile of essential PPE and equipment.
- Mobilize and fortify health care system – expand surge capacity & improve supply chain fulfillment.
- Expand and enhance asymptomatic sentinel surveillance and early detection systems.



Resources

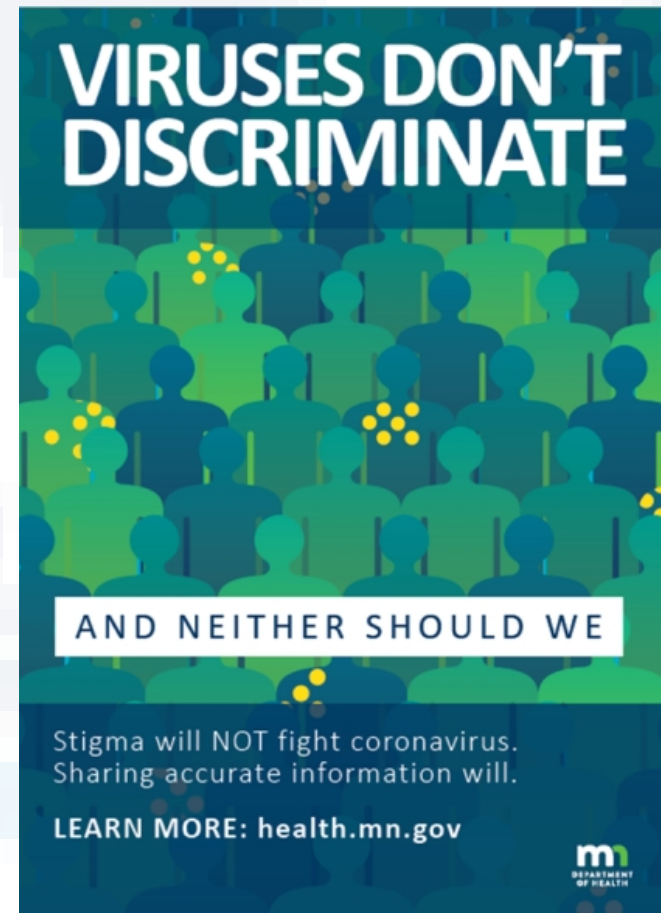
- Carver County's Website
 - www.co.carver.mn.us/COVID-19
- Carver County Help Line: (952) 361-1559
- MDH COVID-19 Hotline
 - Health questions (651) 201-3920 or (800) 657-3903
 - School & child care questions (651) 297-1304 or (800) 657-3504
- MDH website: www.health.state.mn.us
- CDC website: www.cdc.gov/COVID-19



Virus Don,t Discriminate

Virus Don't Discriminate...
... neither should we

- Avoid prejudice or assumptions about who may be more likely to have COVID-19
- Acts of stigmatization/discrimination can be reported to Minnesota Department of Human Rights at 1-800-657-3704, or
- Discrimination Helpline: 1-833-454-0148



Questions?



DRAFT

**- MINUTES -
CHASKA CITY COUNCIL
MARCH 16, 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: Kevin Ringwald, Community Development Director; Liz Hanson, City Planner; 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 Huang, second by Councilmember Hubbard to adopt the agenda as presented.

Motion carried.

5. Visitor Presentation

5.A. Emergency Manager/Fire Chief Tim Wiebe - Planning/Implementation Regarding COVID 19
Mayor Windschitl spoke about what declaring a local emergency means and gave a brief update on how the City is responding and the importance of social distancing. He thanked Fire Chief Wiebe and other Staff who have worked to put an emergency plan together.

Emergency Manager/Fire Chief Wiebe presented the City's planning for COVID-19 efforts thus far.

Councilmember Hubbard looked to clarify there is one case confirmed in Carver County so far.

Fire Chief Wiebe stated that was so.

City Administrator Podhradsky spoke further about how the City will creatively provide continuity of services.

The Council thanked Staff for all the work they have put into planning.

5.B. Adopt Resolution 2020-24, Declaring a Local Emergency

City Administrator Podhradsky presented the item to the Council.

Motion by Councilmember Huang, second by Councilmember Grau to approve Resolution No. 2020-24 Declaring a Local Emergency to address the COVID 19 Pandemic. Motion carried.

DRAFT

6. Minutes

Motion by Councilmember Hubbard, second by Councilmember Hatfield to approve the minutes of the February 24, 2020 City Council meeting. Motion carried.

Motion by Councilmember Grau, second by Councilmember Hubbard to approve the minutes of the March 2, 2020 City Council meeting. Motion carried.

7. Consent Agenda

Motion by Councilmember Hubbard, second by Councilmember Hatfield to approve the Consent Agenda Item A:

- A. Adopt Resolution 2020-22, Approve Construction Plans for 2020 Street and Utility Reconstruction Project (File #524-91200)

Motion to adopt Resolution No. 2020-22, approving the construction documents for the 2020 Street & Utility Reconstruction Project, and authorizing the solicitation of public bids.

Motion carried.

8. Action Items

8.A. Adopt Resolution 2020-23, Public Hearing: Establishing a Redevelopment Tax Increment District (TIF 23 - City Square West Redevelopment) and Approving a Tax Increment Financing Plan

City Administrator Podhradsky introduced the item to the Council.

Assistant Administrator Kabat presented the item to the Council.

The Council and Staff discussed the importance of the timing of implementation of the TIF.

Councilmember Hubbard inquired if there is another TIF district in that area.

City Administrator Podhradsky provided further clarification regarding TIF district boundaries.

Mayor Windschitl opened the public hearing at 8:00pm.

Mayor Windschitl closed the public hearing at 8:01pm.

Motion by Councilmember Grau, second by Councilmember Huang to approve Resolution No. 2020-23 establishing a redevelopment tax increment financing district and approve a tax increment financing plan therefor (City Square West Redevelopment Project). Motion carried.

8.B. Adopt Resolution 2020-20, POSTPONED UNTIL 3/30/2020 - Approving the Concept Plan for Sagewood 3rd/DR Horton/PC #2020-06

8.C. Adopt Resolution 2020-21, Approving the Concept Plan for Oak Ridge/RCS-RCA Oak Ridge LLC/PC #2020-07

City Administrator Podhradsky introduced the item to the Council.

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City Planner Hanson presented the item to the Council.

Mayor Windschitl inquired if the two lakes are connected.

City Planner Hanson stated they do not connect and continued her presentation of the item.

Mayor Windschitl asked if there are any concerns from the fire department about the fuel station being so close to the lake.

City Planner Hanson stated it will be something Staff will have to understand fully in the preliminary plat and went on with her presentation.

Councilmember Huang asked for more information about parking.

City Planner Hanson gave further detail regarding parking and continued the presentation of the item.

Councilmember Hubbard inquired if there is a chance the entrance that does not have a traffic signal will get one.

City Planner Hanson stated she believes the preference is to leave the intersection as is, but it is possible MNDOT may limit movement on it.

Councilmember Grau inquired if any upgrades or remodel are planned for the existing building on lot 1.

City Planner Hanson explained she would let the developer address that question.

Councilmember Huang looked to clarify that it is not yet know if the multi-family will be market rate or co-op at this point.

City Planner Hanson confirmed that is yet unknown.

Councilmember Huang asked what the intended timeline for this project is.

City Planner Hanson explained that intended opening for retail is 2022 and senior housing construction would begin this year.

Mike Brandt with Kimley-Horn, representing the development group, provided further information regarding the second access at the project site, the use of the hotel, and input received from big-box representatives.

Councilmember Huang commented that it is nice to see affordable housing and senior living components to this project.

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Motion by Councilmember Huang, second by Councilmember Hatfield to adopt Resolution No. 2020-21 approving the Concept Plan for Oak Ridge (PC #2020-07). Motion carried.

9. Bills

9.A. Accounts Payable Council Roster 3-16-2020

The Council requested further information about bills on pages 1, 3, 4, 5, 6, 7, 12, 16, 22, and 26.

City Administrator Podhradsky provided further information regarding those bills.

Councilmember Huang recused himself from the Cargill line-item on page 5.

Councilmember Grau inquired if cleaning supplies purchased for the Community Center that will not be used while it is closed will be redistributed to other City needs.

City Administrator Podhradsky provided more detail into what that would look like.

Motion by Councilmember Huang, second by Councilmember Grau 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.

10. Other Business

10.A. City Administrator's Report

10.A.i. Bi-Weekly Report 3-16-2020

10.B. Other Meeting Minutes

10.B.i. Receive the draft minutes of the February 12, 2020 Planning Commission Meeting

Councilmember Grau:

- Encouraged folks to be nice and look for ways to help each other.

Councilmember Huang:

- Stated that as a community, they will get through this and also encouraged residents to take this seriously.

Councilmember Hubbard:

- Advised residents to take breaks from social media and the news.

Mayor Windschitl:

- Stated he appreciates the efforts of Staff in this time.
- Noted the next Council meeting is scheduled for March 30, but to look for updates whether for whether that will occur.

11. Adjourn

DRAFT

Motion by Councilmember Huang, second by Councilmember Hubbard to adjourn the meeting at 9:06 pm.
Motion carried.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
4/20/2020**

Subject: Parking Restriction on Stoughton Ave and Beech Street

Prepared By: Matt Clark, City Engineer

Stoughton Avenue and Beech Street (4th Street to 5th Street) are designated routes on the City's Municipal State Aide (MSA) street system and as such, the streets must meet specific design standards. The roadway segment of Stoughton Avenue between 5th Street and 6th Street prohibits parking since width does not accommodate. In addition to Stoughton Avenue, this year's downtown street project will prohibit parking along the east side of Beech Street between 4th and 5th Street as safety improvements at the Government Center access locations. Council Action is needed to implement and satisfy the MnDOT design approval.

CITY COUNCIL ACTION REQUESTED

Motion to Adopt Resolution No. 2020-25, Prohibiting Parking on Stoughton Avenue from Fifth to Sixth Street and the East side of Beech Street between Fourth Street and Fifth Street.

CITY OF CHASKA
CARVER COUNTY, MINNESOTA

RESOLUTION

DATE 4-20-2020 **RESOLUTION NO.** 2020-25

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

**Resolution Relating to No Parking on Stoughton Ave (SA 107)
and Beech Street**

WHEREAS, this Resolution was passed this 20th day of April, 2020, by the City of Chaska in Carver County, Minnesota. The Municipal corporations shall hereinafter be called the "City," WITNESSETH:

WHEREAS, the "City", has planned the improvement of Stoughton Ave, a Municipal State Aid Route, from Fourth Street to Sixth Street in the City of Chaska, Minnesota; and

WHEREAS, Municipal Street Aid Funds will be expended on the improvements of this street; and

WHEREAS, this improvement does not provide adequate width for parking on both sides of the street; and approval of the proposed construction as a Municipal State Aid Street project must therefore be conditioned upon certain parking restrictions;

NOW, THEREFORE, BE IT RESOLVED:

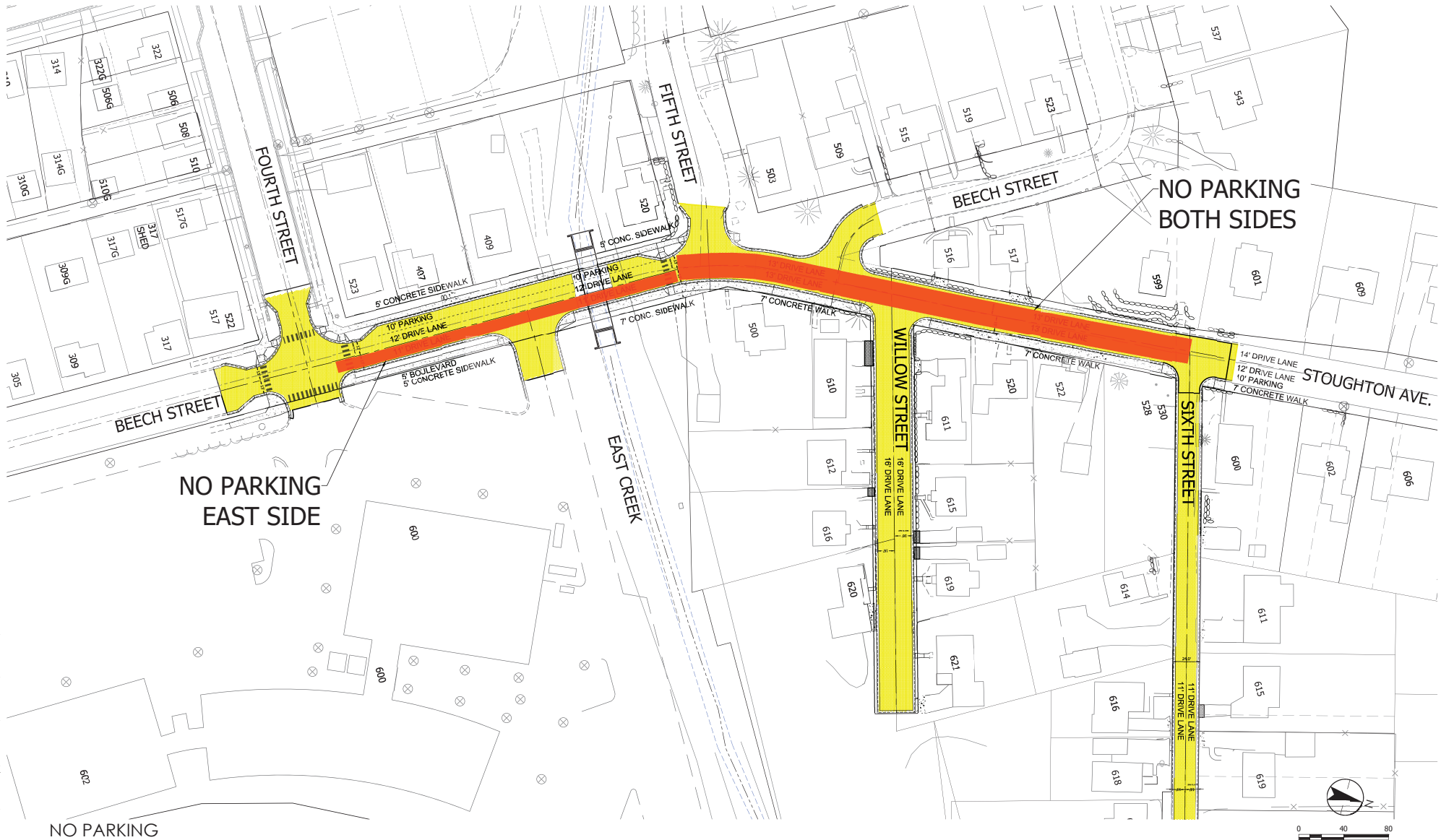
That the Chaska City Council hereby bans the parking of motor vehicles on both sides of Stoughton Ave from Fifth Street to Sixth Street and the East side of Beech Street between Fourth Street and Fifth Street at all times.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 20th day of April, 2020.

Mark Windschitl, Mayor

Attest: _____

Chaska Deputy Clerk



CITY OF CHASKA, MINNESOTA
2020 DOWNTOWN RECONSTRUCTION

DATE: APRIL, 2020

PROJ. NO.: 193804838

FIGURE D-1



REQUEST FOR ACTION CHASKA CITY COUNCIL 4/20/2020

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 first quarter of 2020. Staff recommends approval of the resolution to acknowledge acceptance of each gift as listed.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution No. 2020-26, acknowledging and accepting gifts to the City of Chaska received during the period January 1, 2020 through March 31, 2020.

CITY OF CHASKA
CARVER COUNTY, MINNESOTA

RESOLUTION

DATE 4/20/2020 RESOLUTION NO. 2020- 26

MOTION BY COUNCILMEMBER _____ SECOND BY COUNCILMEMBER _____

**A RESOLUTION ACKNOWLEDGING AND ACCEPTING GIFTS TO THE CITY OF CHASKA
RECEIVED DURING THE PERIOD OF January 01, 2020 THROUGH March 31, 2020
(PURSUANT TO M.S. 465.03)**

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the City of Chaska City Council hereby acknowledges and accepts the following gifts to Chaska that have been received during the period of JANUARY 01, 2020 through MARCH 31, 2020:

- American Legion Post 57 Charitable Gambling \$100.00 – Fire Equipment
- VFW Post 1791 Charitable Gambling \$1,500 – Fire Equipment
- Auto Pros \$500 – 2020 Heroes & Helpers
- Swagelok Minnesota \$1,000 – Parks & Recreation Programs & Events
- Electrical Production Services, Inc \$500 – Parks & Recreation Programs & Events
- Casualty Assurance of Chaska \$500 – Parks & Recreation Programs & Events

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 20th day of April 2020.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
04/03/2020**

Subject: Bond Sale Reimbursement

Prepared By: Kelly Grinnell, Finance Manager

The City anticipates issuing bonds in 2020 to finance the 2020 Street Reconstruction Project

Prior to issuance of any such bonded debt the City must first comply with IRS regulations regarding reimbursement requirements.

In accordance with IRS regulations, the City must declare its intent to reimburse itself prior to payment of any project expenditures. Projects as listed in the proposed reimbursement resolution will incur costs that may be reimbursed from future bond sales and thus must be declared by the City for possible future reimbursement.

The enclosed proposed resolution establishes compliance with IRS reimbursement regulations for the items as listed in Attachment A to the resolution.

Staff recommends adoption of the resolution.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution No. 2020-27 relating to financing certain proposed projects and establishing compliance with reimbursement bond regulations under the Internal Revenue Code.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE April 20, 2020 **RESOLUTION NO.** 2020-27

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

**RESOLUTION RELATING TO FINANCING OF CERTAIN PROPOSED PROJECTS; AND,
ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS
UNDER THE INTERNAL REVENUE CODE**

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

1. Recitals.

(a) The United States Department of Treasury has promulgated final regulations governing the use of proceeds of tax-exempt bonds, all or a portion of which are to be used to reimburse the City for project expenditures paid by the City prior to the date of issuance of such bonds. Those regulations (Treasury Regulations, Section 1.150-2) (the "Regulations") require that the City adopt a statement of official intent to reimburse an original expenditure not later than 60 days after payment of the original expenditure. The Regulations also generally require that the bonds be issued and the reimbursement allocation made from the proceeds of the bonds within 18 months (or three years, if the reimbursement bond issue qualifies for the "small issuer" exception from the arbitrage rebate requirement) after the later of (i) the date the expenditure is paid, or (ii) the date the project is placed in service or abandoned, but (unless the issue qualifies for the "small issuer" exception from the arbitrage rebate requirement) in no event more than three years after the date the expenditure is paid. The Regulations generally permit reimbursement of capital expenditures and costs of issuance of the bonds.

(b.) The City desires to comply with requirements of the Regulations with respect to certain projects hereinafter identified.

2. Official Intent Declaration.

(a) The City proposes to undertake certain projects, which projects and the estimated costs thereof are generally described in Exhibit A hereto, which is hereby incorporated herein and made a part hereof (the "Projects").

(b) Other than (i) expenditures to be paid or reimbursed from sources other than the Bonds (as hereinafter defined), (ii) expenditures constituting preliminary expenditures within the meaning of Section 1.150-2(f)(2) of the Regulations, or (iii) expenditures in a "de minimus" amount (as defined in Section 1.150-2(f)(1) of the Regulations), no expenditures for the Projects have been paid by the City before the sixty (60) days before the date of adoption of this resolution.

(c) The City reasonably expects to reimburse the expenditures made for costs of the Projects out of the proceeds of debt in an estimated maximum aggregate principal amount of \$4,500,000 (the "Bonds") after the date of payment of all or a portion of the costs of the Projects. All reimbursed expenditures shall be capital expenditures, a cost of issuance of the Bonds or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Regulations.

3. Budgetary Matters. As of the date hereof, there are no City funds reserved, allocated on a long-term basis, or otherwise set aside (or reasonably expected to be reserved, allocated on a long-term basis, or otherwise set aside) to provide permanent financing for the expenditures related to the Projects, other than pursuant to the issuance of the Bonds. The statement of intent contained in this resolution, therefore, is determined to be consistent with the City's budgetary and financial circumstances as they exist or are reasonably foreseeable on the date hereof.

4. Reimbursement Allocations. The City's financial officer shall be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the Bonds to reimburse the source of temporary financing used by the City to make prior payment of the costs of the Projects. Each allocation shall be evidenced by an entry on the official books and records of the City maintained for the Bonds or the Projects and shall specifically identify the actual original expenditure being reimbursed.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 20th day of April 2020.

Mark Windschitl, Mayor

Attest: _____
Denise Beebe, Deputy Clerk

EXHIBIT A

<u>PROJECTS:</u>	
<u>2020 Street Reconstruction Project</u> Fund 524	\$4,500,000
Total All Projects	\$4,500,000

REQUEST FOR ACTION CHASKA CITY COUNCIL 4/20/2020

Subject: Transient Accommodations Renewals

Prepared By: Denise Beebe, Senior Clerk

Background

In 2018 the City Council adopted an ordinance requiring hotel and motel operations (transient accommodations) be licensed. The purpose of the ordinance is to ensure transient accommodations take steps and implement measures to discourage the use of their facilities for criminal activities and to protect the safety of their guests and the public.

Analysis

The ordinance requires all existing and new transient accommodations to obtain a license from the City to lawfully operate. The license establishes three tiers under which a hotel may operate. The tier system is described in the next paragraph. Costs for the license depends on the tier classification of the facility as displayed in Table 1. All new transient accommodations begin as a Level I establishment.

Table 1 - Transient Accommodations License Fees

Level I	\$300
Level II	\$600
Level III	\$900
Background Check	\$100

After a license has been obtained, the tier assigned to a transient accommodation is based on the annual calls for service that a facility generates proportionate to the total units within the facility. Calls for service are defined as any report of criminal activity made to the Police Department concerning the transient accommodation except those originating from the owner, manager, or other representative of the property. Calls from the owner, manager, or other representative are excluded from the definition to encourage representatives of the facilities to work with the Police Department to proactively address issues that occur at their site. Importantly, only calls regarding criminal activity meet the definition so a transient accommodation would not be penalized for calls relating to a health crisis as an example. Table 2 provides the call volume ratios associated with each tier along with an example of how the ratios would apply to a 50-unit hotel.

Table 2 - Transient Accommodations Tier System

Tier	Annual calls for service per lodging unit	Example - 50 Units
Tier 1	Less than .20	Less than 10 calls
Tier 2	At least .20 and less than .40	10 – 19 calls
Tier 3	At least .40 or greater	20 or more calls

If the level of calls for service result in a transient accommodation moving to a higher tier, specific additional requirements defined in the ordinance would be imposed on that operation. Plans to implement additional requirements would be developed by the operator with the Police Department monitoring progress. If an operator progresses to a tier 3 license, and fails to implement the corrective actions, it risks suspension of its license to operate. License suspension would occur after a written notice, recommendation to Council, and approval by Council. A license holder would be entitled to a hearing prior to a recommendation of suspension going to Council. A suspended license could be reinstated after 90 days provided conditions determined at the point of suspension are met.

Summary

It is now time to renew the transient accommodation licenses for the upcoming business license period beginning May 1, 2020 and ending April 30, 2021. Staff and the Chaska Police Department have reviewed all call logs and all transient accommodation remain at Teir 1. Norwood Inn & Suites has been purchased by David Peters, CFO, Chaska Lodging Management LLC and will be doing business as TownSquare Place. Norwood's transient accommodation license will transfer to the new owner per City ordinance guidelines.

Transient Accommodations: \$300

Oak Ridge Conference Center

Super 8

TownSquare Place

All transient accommodation businesses have returned their renewal paperwork and fee. Staff recommends approval of the 2020-2021 transient accommodations licenses renewals.

CITY COUNCIL ACTION REQUESTED

Motion to approve all 2020-2021 transient accommodation licenses effective May 1, 2020 through April 30, 2021.

REQUEST FOR ACTION CHASKA CITY COUNCIL 04/20/2020

Subject: QualiTech, Inc – Final Site & Building Plan

Applicant: Omar Haque

Location: 150 Jonathan Boulevard North

Case No.: P.C. No. 2020-09

Synopsis: The applicant is requesting approval of the Final Site & Building Plan for an approximately 26,000 square foot building addition at QualiTech, Inc.

Prepared By: Elizabeth Hanson

Staff Recommendation: Motion to adopt resolution

BACKGROUND

QualiTech, Inc., formerly known as Nutritech, was initially approved in July 1985 (Res. No. 85-42) for their site and building plan. This plan showed a 45,000 square foot building with a 36,000 building addition footprint, however, staff at the time concluded that the future building addition would have to come back through site and building plan review so that parking could be further evaluated. Tonight we are reviewing an approximately 26,000 square foot building addition proposal to this property.

The Preliminary Site & Building Plan for the building addition was approved in February 2020.

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 at 150 Jonathan Boulevard North, which is east of Peavey Road and south of Lyman Boulevard (CR 18). It is approximately 4.95 acres in size. The site currently contains a 45,000 square foot building, parking lot, two loading docks, and a significant 30-foot wide drainage and utility easement on the east side of the site. There are two accesses into the site from Jonathan Boulevard North. These accesses will remain as they are.

CURRENT REQUEST

The applicant, Omar Haque, is requesting Final Site & Building Plan approval for the construction of a 26,750 square foot building addition, and expansion to their loading

dock and parking areas. QualiTech intends to continue using the facility for food processing and production of plant and animal nutrition products.

Adjacent properties

The building's site is bounded on the south by a wetland area owned by the City; the north by Jonathan Boulevard North and industrial; the east by Chanhassen (an industrial office park project is currently being constructed here); and the west by industrial.

Site Layout

The existing industrial building is situated mainly in the center of the site with parking on the west and north sides of the building; the building addition is proposed just easterly of the existing building and is situated to blend in seamlessly with the existing height and footprint. Two existing access points exist on the northwest edge of the site to connect into Jonathan Boulevard North; one provides access to the main parking lot area on the west side of the site, and another connects to additional parking and the loading dock area on the north side. These ingresses/egresses will remain in place. The easterly access point that provides access to the loading dock area will also be the access point for the parking lot expansion. The loading dock area will also be expanded to include two additional dock doors.

As noted above there is a significant drainage and utility easement (30 foot wide) on the eastern edge of the site. This easement will not be impacted as a result of the building addition and parking lot expansion.

Because of the grade differences on the north side of the site a retaining wall will be required to support the parking expansion area. A detail of this is provided in the civil plans. Its height ranges from three feet to seven feet. The design of this wall is consistent with the City's regulations for retaining walls, which essentially requires that there is variability in its profile/height and a not a long linear block wall.

Building Design

The existing exterior building materials consist of precast panels with concrete stem walls as well as CMU walls which are present at the loading dock areas. The existing double tee precast walls were used for the original building design because the roof tees bear on the precast wall. The building addition, however, utilizes conventional columns, beams, and bar joists for the roof structure. This design eliminates the need for new precast walls to be used for structural bearing, thereby allowing the owner to proceed with the project within the constraints of their available budget.

Therefore, as much as possible, similar building materials and architectural features such as precast concrete panels and CMU around loading dock doors will be carried through the expansion to maintain the original design intent approved with the existing building. In addition, a color additive will be used within the new precast panels to match the finish of the existing building and provide a cohesive appearance to the facility as a whole. For reference, a finish color specification has been included with this submittal with the intent to utilize Pearl-W-AE.

With any building addition, the intent is to design it seamless with the existing building. Based on what the applicant is proposing that appears to be the case. It is not necessary with this older building that the building addition needs to meet the Industrial design standards as that was not applied back in 1985. Implicating these regulations on the building addition would create an improper material balance between the existing and the proposed areas of the building.

Setbacks

The required setbacks for the site are as follows:

BUILDING SETBACKS	
Direction	Setback
Jonathan Blvd N	30 feet
Rear Property Line	20 feet
Other Property Lines	15 feet
PARKING SETBACKS	
Direction	Setback
Jonathan Blvd N	10 feet
Other Property Lines	5 feet

Parking/Access/Circulation/Traffic

80 parking spaces are proposed as a part of this building addition. 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.
Manufacturing	26,750sf	1ps/350sf	77 parking spaces
		REQUIRED	77 parking spaces
		PROVIDED	80 parking spaces

According to this table the applicant is meeting the required amount of parking spaces needed for the proposed building addition. The new parking lot expansion is situated on the north and east sides of the site. The applicant is showing 80 parking stalls on their proof of parking exhibit, however, they will only be installing 34 stalls with the proposed building addition. The remaining stalls will only be constructed in the event that they are needed.

The existing building and parking were approved in 1985. The approvals required that 73 parking stalls be installed, however 75 stalls were constructed instead. That means there are 75 existing parking stalls in addition to the 34 stalls that are initially proposed. The applicant has also noted in their narrative that currently, approximately 45 employees are working on-site during regular business operations. With the expansion this number is expected to increase to 47 employees. Existing parking has been

adequate to meet the needs of QualiTech staff and visitors. With the additional parking proposed, the facility will continue to accommodate the requirements of the facility employees and visitors

The access into the site will be from two accesses off Jonathan Boulevard North. The westerly access provides access to the existing parking lot on the west side of the building. The easterly access provides access to additional parking and the loading dock area. As noted before, two additional loading docks will be added to the site with the building addition; with an end total of four loading docks. The applicant has submitted a truck turning radius exhibit to show how semis move through the loading dock area. It appears that the area provided is adequate for truck movement.

Landscaping & Screening

The table below indicates the landscaping requirements for this site:

LANDSCAPING REQUIREMENTS & PROPOSED		
	Required	Proposed
Overstory Trees	84 caliper inches (29 trees)	85 caliper inches (29 trees)
Understory Trees	8	8
Shrubs	89	104

The table listed above shows that the applicant is sufficient in meeting the landscape ordinance.

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 loading dock area is situated on the front (north) side of the building, however, it was evaluated in the original approvals that this is the most logical area on the site for this use. Because of that berming and screening was installed on the edge of Jonathan Boulevard North to mitigate this view. This screening will still remain as a part of this site plan. Additional pine and maple trees will be added to this area.

Screening is also addressed on the east edge of the site that abuts Chanhassen. Although industrial will be on this edge it is still important to provide a landscaped edge between communities, which the landscape plan is adequately showing.

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 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.

PLANNING COMMISSION ACTION TAKEN 4/8/2020:

Motion to recommend approval to the City Council of the Final Site & Building Plan for Qualitech, Inc. (PC #2020-09), subject to the following conditions:

- 1.** Approvals shall be based on the following graphic exhibits:
 - a. Narrative – Final Site Plan, submitted by Omar Haque, dated March 3, 2020
 - b. Site Data (C0-00), submitted by ISG, dated March 3, 2020
 - c. Site Details (C0-20 through C0-24), submitted by ISG, dated March 3, 2020
 - d. Stormwater Details (C0-25), submitted by ISG, dated March 3, 2020
 - e. Stormwater Pollution Prevention Plan (C1-10), submitted by ISG, dated March 3, 2020
 - f. SWPPP Notes (C1-20 through C1-23), submitted by ISG, dated March 3, 2020
 - g. SWPPP Details (C1-24 through C1-25), submitted by ISG, dated March 3, 2020
 - h. Existing Site & Removal Plan (C2-10), submitted by ISG, dated March 3, 2020
 - i. Site Plan (C3-10), submitted by ISG, dated March 3, 2020
 - j. Site Utility Plan (C3-11), submitted by ISG, dated March 3, 2020
 - k. Grading Plan (C4-10), submitted by ISG, dated March 3, 2020
 - l. Topsoil Management Plan (C5-10), submitted by ISG, dated March 3, 2020
 - m. Restoration & Planting Plan (C5-11), submitted by ISG, undated
 - n. Planting Notes & Details (C5-20), submitted by ISG, undated
 - o. Lighting Plan (C6-10), submitted by ISG, dated March 3, 2020
 - p. Proof of Parking Exhibit, submitted by ISG, dated January 5, 2020
 - q. Existing Site Exhibit, submitted by ISG, dated January 23, 2020
 - r. Truck Turning Exhibit, submitted by ISG, dated December 6, 2019
 - s. Floor Plans (A1-21 and A1-22), submitted by ISG, dated December 18, 2019
 - t. Exterior Elevations (A2-11), submitted by ISG, dated January 6, 2020
 - u. Architectural Precast Concrete Texture Guide (pgs 1-16)
 - v. Level 1 Wetland Delineation (pgs 1-19), submitted by ISG, dated December 18, 2019
 - w. Stormwater Management Report (pgs 1-209), submitted by ISG, dated March 2, 2020
- 2.** Coordination with the City Engineer with regard to utilities, grading and drainage.
- 3.** Installation of all site lighting at a 0 degree angle with the light source fully concealed at the property line.
- 4.** Provision that wall mount lighting cannot exceed 18 feet in height on the building.
- 5.** Provision of hydrant placement needs to accommodate City standards for hydrant placement and fire code standards.
- 6.** Provision that building will be fire sprinkled.
- 7.** Provision to submit Utility and Site Plan As-Builts at the time a building permit is issued.
- 8.** Provision of a storm water management plan meeting City and Carver County WMO standards.
- 9.** Compliance with applicable zoning requirements, in particular Chapter 9 (General Requirements).

- 10.**Provision that all mechanical equipment will be fully screened from view.
- 11.**Adherence with the Engineers Memo dated April 2, 2020.
- 12.**Provision that a formal level 2 wetland delineation is completed and reviewed and approved by all appropriate City, County and State agencies prior to issuance of a building permit.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution No. 2020-28 approving the Final Site & Building Plan for QualiTech, Inc. (PC# 2020-09).

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 04/20/2020 **RESOLUTION NO.** 2020-28

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

**Resolution approving the Final Site & Building Plan for QualiTech, Inc. at 150
Jonathan Blvd N/Omar Haque/PC #2020-09**

WHEREAS, QualiTech, Inc., formerly known as Nutritech, was initially approved in July 1985 (Res. No. 85-42) for their site and building plan; and

WHEREAS, this plan showed a 45,000 square foot building with a 36,000 building addition footprint, however, staff at the time concluded that the future building addition would have to come back through site and building plan review so that parking could be further evaluated; and

WHEREAS, the Preliminary Site & Building Plan for the building addition was approved in February 2020; and

WHEREAS, the applicant, Omar Haque, is requesting Final Site & Building Plan approval for the construction of a 26,750 square foot building addition, and expansion to their loading dock and parking areas; and

WHEREAS, the existing industrial building is situated mainly in the center of the site with parking on the west and north sides of the building; the building addition is proposed just easterly of the existing building and is situated to blend in seamlessly with the existing height and footprint; and

WHEREAS, the loading dock area will also be expanded to include two additional dock doors; and

WHEREAS, because of the grade differences on the north side of the site a retaining wall will be required to support the parking expansion area; and

WHEREAS, similar building materials and architectural features such as precast concrete panels and CMU around loading dock doors will be carried through the expansion to maintain the original design intent approved with the existing building; and

WHEREAS, a color additive will be used within the new precast panels to match the finish of the existing building and provide a cohesive appearance to the facility as a whole; and

WHEREAS, 80 parking spaces are proposed as a part of this building addition; and

WHEREAS, the applicant is showing 80 parking stalls on their proof of parking exhibit, however, they will only be installing 34 stalls with the proposed building addition; and

WHEREAS, the loading dock area is situated on the front (north) side of the building, however, it was evaluated in the original approvals that this is the most logical area on the site for this use; and

WHEREAS, because of that berming and screening was installed on the edge of Jonathan Boulevard North to mitigate this view; and

WHEREAS, this screening will still remain as a part of this site plan; and

WHEREAS, additional pine and maple trees will be added to this area; and

WHEREAS, on April 8, 2020 the Planning Commission recommended approval to the City Council of the Final Site & Building Plan for QualiTech, Inc. (PC#2020-09); and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Chaska, Minnesota, hereby approves the Final Site & Building Plan for QualiTech, Inc. (PC#2020-09), subject to the following conditions:

1. Approvals shall be based on the following graphic exhibits:
 - a. Narrative – Final Site Plan, submitted by Omar Haque, dated March 3, 2020
 - b. Site Data (C0-00), submitted by ISG, dated March 3, 2020
 - c. Site Details (C0-20 through C0-24), submitted by ISG, dated March 3, 2020
 - d. Stormwater Details (C0-25), submitted by ISG, dated March 3, 2020
 - e. Stormwater Pollution Prevention Plan (C1-10), submitted by ISG, dated March 3, 2020
 - f. SWPPP Notes (C1-20 through C1-23), submitted by ISG, dated March 3, 2020
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 - m. Restoration & Planting Plan (C5-11), submitted by ISG, undated
 - n. Planting Notes & Details (C5-20), submitted by ISG, undated
 - o. Lighting Plan (C6-10), submitted by ISG, dated March 3, 2020
 - p. Proof of Parking Exhibit, submitted by ISG, dated January 5, 2020
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 - s. Floor Plans (A1-21 and A1-22), submitted by ISG, dated December 18, 2019
 - t. Exterior Elevations (A2-11), submitted by ISG, dated January 6, 2020
 - u. Architectural Precast Concrete Texture Guide (pgs 1-16)
 - v. Level 1 Wetland Delineation (pgs 1-19), submitted by ISG, dated December 18, 2019
 - w. Stormwater Management Report (pgs 1-209), submitted by ISG, dated March 2, 2020
2. Coordination with the City Engineer with regard to utilities, grading and drainage.
3. Installation of all site lighting at a 0 degree angle with the light source fully concealed at the property line.
4. Provision that wall mount lighting cannot exceed 18 feet in height on the building.
5. Provision of hydrant placement needs to accommodate City standards for hydrant placement and fire code standards.
6. Provision that building will be fire sprinkled.
7. Provision to submit Utility and Site Plan As-Builts at the time a building permit is issued.
8. Provision of a storm water management plan meeting City and Carver County WMO standards.
9. Compliance with applicable zoning requirements, in particular Chapter 9 (General Requirements).
10. Provision that all mechanical equipment will be fully screened from view.
11. Adherence with the Engineers Memo dated April 2, 2020.
12. Provision that a formal level 2 wetland delineation is completed and reviewed and approved by all appropriate City, County and State agencies prior to issuance of a building permit.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 20th day of April, 2020.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk



City of Chaska Memorandum

To: Planning Commission
From: Matt Clark, City Engineer
Date: April 2, 2020
Subject: Qualitech Food Plant Expansion Industrial Building – Final Site & Building Plan

The applicant is proposing an expansion of a 26,000 square foot building addition to the QualiTech facility 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:

- 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 Marshal with code standards
 - Coordinate sewer/water service 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.
 - The redevelopment site is large enough and will require both a City and County Watershed stormwater requirements be met with agency permit.
- Wetlands
 - Due to the timing of the application a cursory review or level one wetland evaluation was completed with the application. Given the proposed amount of disturbance to the site in proximity with the adjoining wetland complex abutting the site, the applicant will need to complete a formal level 2 wetland delineation and conformation from state agencies that no water resource impacts will occur prior to site plan approval. Any wetland impacts if identified will be subject to agency feedback with all permitting in place prior to building permit issuance.



LOCATION MAP

PROJECT ADDRESS / LOCATION:
105 N JONATHAN BLVD

SECTION/TOWNSHIP/RANGE:
SN21/T116N/R23W

CITY, STATE
CHASKA, MINNESOTA

SITE SUMMARY			
ZONING:	I - (INDUSTRIAL DISTRICT)		
SITE/LOT AREA:	215,728 SQ. FT / 4.95 AC.		
IMPERVIOUS AREA:	136,779 SQ. FT / 3.14 AC.		
GREENSPACE PROVIDED:	78,844 SQ. FT / 1.81 AC.		
PARKING REQUIREMENTS (PER CITY CODE)			
TYPE	UNIT / AREA	STALLS REQUIRED	STALLS PROVIDED
MANUFACTURING	1 PER 350 SQ. FT.	25	25
WAREHOUSE	1 PER 2000 SQ. FT	9	9
EXISTING BUILDING			70
TOTAL:			104
SETBACKS			
	PARKING	BUILDING	
FRONT YARD	10'-0"	30'-0"	
SIDE YARD	5'-0"	20'-0"	
REAR YARD	5'-0"	15'-0"	

PROJECT GENERAL NOTES

- ALL WORK SHALL CONFORM TO THE CONTRACT DOCUMENTS, WHICH INCLUDE, BUT ARE NOT LIMITED TO, THE OWNER - CONTRACTOR AGREEMENT, THE PROJECT MANUAL (WHICH INCLUDES GENERAL SUPPLEMENTARY CONDITIONS AND SPECIFICATIONS), DRAWINGS OF ALL DISCIPLINES AND ALL ADDENDA, MODIFICATIONS AND CLARIFICATIONS ISSUED BY THE ARCHITECT/ENGINEER.
- CONTRACT DOCUMENTS SHALL BE ISSUED TO ALL SUBCONTRACTORS BY THE GENERAL CONTRACTOR IN COMPLETE SETS IN ORDER TO ACHIEVE THE FULL EXTENT AND COMPLETE COORDINATION OF ALL WORK.
- WRITTEN DIMENSIONS TAKE PRECEDENCE OVER SCALED DIMENSIONS. NOTIFY ARCHITECT/ENGINEER OF ANY DISCREPANCIES OR CONDITIONS REQUIRING INFORMATION OR CLARIFICATION BEFORE PROCEEDING WITH THE WORK.
- FIELD VERIFY ALL EXISTING CONDITIONS AND DIMENSIONS. NOTIFY ARCHITECT/ENGINEER OF ANY DISCREPANCIES OR CONDITIONS REQUIRING INFORMATION OR CLARIFICATION BEFORE PROCEEDING WITH THE WORK.
- DETAILS SHOWN ARE INTENDED TO BE INDICATIVE OF THE PROFILES AND TYPE OF DETAILING REQUIRED THROUGHOUT THE WORK. DETAILS NOT SHOWN ARE SIMILAR IN CHARACTER TO DETAILS SHOWN. WHERE SPECIFIC DIMENSIONS, DETAILS OR DESIGN INTENT CANNOT BE DETERMINED, NOTIFY ARCHITECT/ENGINEER BEFORE PROCEEDING WITH THE WORK.
- ALL MANUFACTURED ARTICLES, MATERIALS AND EQUIPMENT SHALL BE APPLIED, INSTALLED, CONNECTED, ERECTED, CLEANED AND CONDITIONED ACCORDING TO MANUFACTURERS' INSTRUCTIONS. IN CASE OF DISCREPANCIES BETWEEN MANUFACTURERS' INSTRUCTIONS AND THE CONTRACT DOCUMENTS, NOTIFY ARCHITECT/ENGINEER BEFORE PROCEEDING WITH THE WORK.
- ALL DISSIMILAR METALS SHALL BE EFFECTIVELY ISOLATED FROM EACH OTHER TO AVOID GALVANIC CORROSION.
- THE LOCATION AND TYPE OF ALL INPLACE UTILITIES SHOWN ON THE PLANS ARE FOR GENERAL INFORMATION ONLY AND ARE ACCURATE AND COMPLETE TO THE BEST OF THE KNOWLEDGE OF I & S GROUP, INC. (ISG). NO WARRANTY OR GUARANTEE IS IMPLIED. THE CONTRACTOR SHALL VERIFY THE SIZES, LOCATIONS AND ELEVATIONS OF ALL INPLACE UTILITIES PRIOR TO CONSTRUCTION. CONTRACTOR SHALL IMMEDIATELY NOTIFY ENGINEER OF ANY DISCREPANCIES OR VARIATIONS FROM PLAN.
- THE CONTRACTOR IS TO CONTACT "GOPHER STATE ONE CALL" FOR UTILITY LOCATIONS. MINIMUM 2 BUSINESS DAYS PRIOR TO ANY EXCAVATION / CONSTRUCTION (1-800-252-1166).

SPECIFICATIONS REFERENCE

ALL CONSTRUCTION SHALL COMPLY WITH THE CITY OF CHASKA REQUIREMENTS AND MnDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION, 2018 EDITION, AND THE STANDARD SPECIFICATIONS FOR SANITARY SEWER, STORM DRAIN AND WATERMAIN AS PROPOSED BY THE CITY ENGINEERS ASSOCIATION OF MINNESOTA 2013, UNLESS DIRECTED OTHERWISE.

PROJECT DATUM

HORIZONTAL COORDINATES HAVE BEEN REFERENCED TO THE NORTH AMERICAN DATUM OF 1983 (NAD83), 1996 ADJUSTMENT (NAD83(1996)) ON THE CARVER COUNTY COORDINATE SYSTEM, IN U.S. SURVEY FEET. ELEVATIONS HAVE BEEN REFERENCED TO THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD 88). RTK GPS METHODS WERE USED TO ESTABLISH HORIZONTAL AND VERTICAL COORDINATES FOR THIS PROJECT.

TOPOGRAPHIC SURVEY

THIS PROJECT'S TOPOGRAPHIC SURVEY CONSISTS OF DATA COLLECTED IN NOVEMBER / 2019 BY ISG.

B.M. ELEVATION=947.78

T.N.F.H. LOCATED BEHIND CURB ON NW BUILDING FACE. 133-FT S OF FLAG POLE.

LEGEND

EXISTING	
	CITY LIMITS
	SECTION LINE
	QUARTER SECTION LINE
	RIGHT OF WAY LINE
	PROPERTY / LOTLINE
	EASEMENT LINE
	ACCESS CONTROL
	WATER EDGE
	WETLAND BOUNDARY
	WETLAND / MARSH
	FENCE LINE
	CULVERT
	STORM SEWER
	SANITARY SEWER
	SANITARY SEWER FORCEMAIN
	WATER
	GAS
	OVERHEAD ELECTRIC
	UNDERGROUND ELECTRIC
	UNDERGROUND TELEPHONE
	UNDERGROUND TV
	OVERHEAD UTILITY
	UNDERGROUND UTILITY
	UNDERGROUND FIBER OPTIC
	CONTOUR (MAJOR)
	CONTOUR (MINOR)
	DECIDUOUS TREE
	CONIFEROUS TREE
	TREE LINE
	MANHOLE/STRUCTURE
	CATCH BASIN
	HYDRANT
	VALVE
	CURB STOP
	POWER POLE
	UTILITY PEDESTAL / CABINET

PROPOSED	
	LOT LINE
	RIGHT OF WAY
	EASEMENT
	CULVERT
	STORM SEWER
	STORM SEWER (PIPE WIDTH)
	SANITARY SEWER
	SANITARY SEWER (PIPE WIDTH)
	WATER
	GAS
	OVERHEAD ELECTRIC
	UNDERGROUND ELECTRIC
	UNDERGROUND TV
	CONTOUR
	STORM SEWER MANHOLE
	CATCH BASIN
	HYDRANT
	VALVE
	SANITARY SEWER MANHOLE

CIVIL SHEET INDEX

C0-00	SITE DATA
C0-20	SITE DETAILS
C0-21	SITE DETAILS
C0-22	SITE DETAILS
C0-23	SITE DETAILS
C0-24	SITE DETAILS
C0-25	STORMWATER DETAILS
C1-10	STORMWATER POLLUTION PREVENTION PLAN
C1-20	SWPPP NOTES
C1-21	SWPPP NOTES
C1-22	SWPPP NOTES
C1-23	SWPPP NOTES
C1-24	SWPPP DETAILS
C1-25	SWPPP DETAILS
C2-10	EXISTING SITE & REMOVAL PLAN
C3-10	SITE PLAN
C3-11	SITE UTILITY PLAN
C4-10	GRADING PLAN
C5-10	TOPSOIL MANAGEMENT PLAN
C5-11	RESTORATION & PLANTING PLAN
C5-20	PLANTING NOTES & DETAILS
C6-10	LIGHTING PLAN



NOTE:
THE CLARITY OF THESE PLANS DEPEND
UPON COLOR COPIES. IF THIS TEXT DOES
NOT APPEAR IN COLOR, THIS IS NOT AN
ORIGINAL PLAN SET AND MAY RESULT IN
MISINTERPRETATION.

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.

REESE A. SUDTELGTE

DATE: LIC. NO. 54243

THIS DOCUMENT IS THE PROPERTY OF I & S GROUP, INC., AND MAY NOT BE USED, COPIED OR DUPLICATED WITHOUT PRIOR WRITTEN CONSENT.

PROJECT

QUALITECH INC.

FOOD PLANT
EXPANSION

CHASKA MINNESOTA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

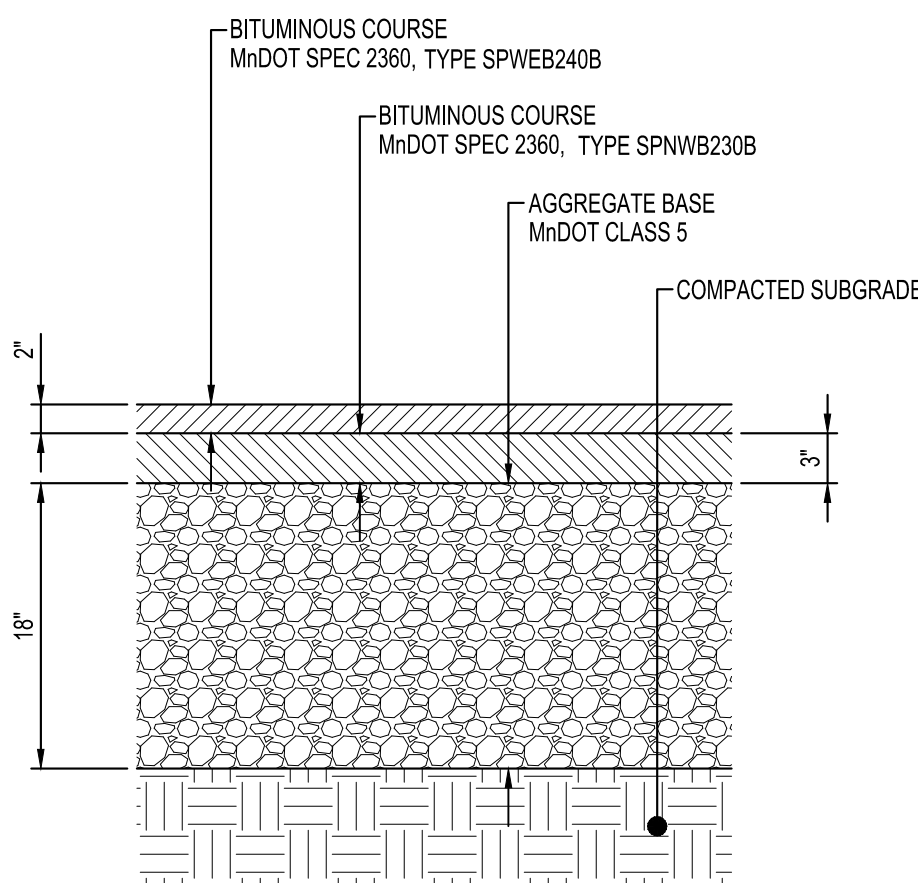
PROJECT NO.	19-23655
FILE NAME	23655 CO-DETAILS
DRAWN BY	WMS
DESIGNED BY	WMS
REVIEWED BY	RAS
ORIGINAL ISSUE DATE	03/03/2020
CLIENT PROJECT NO.	-

TITLE

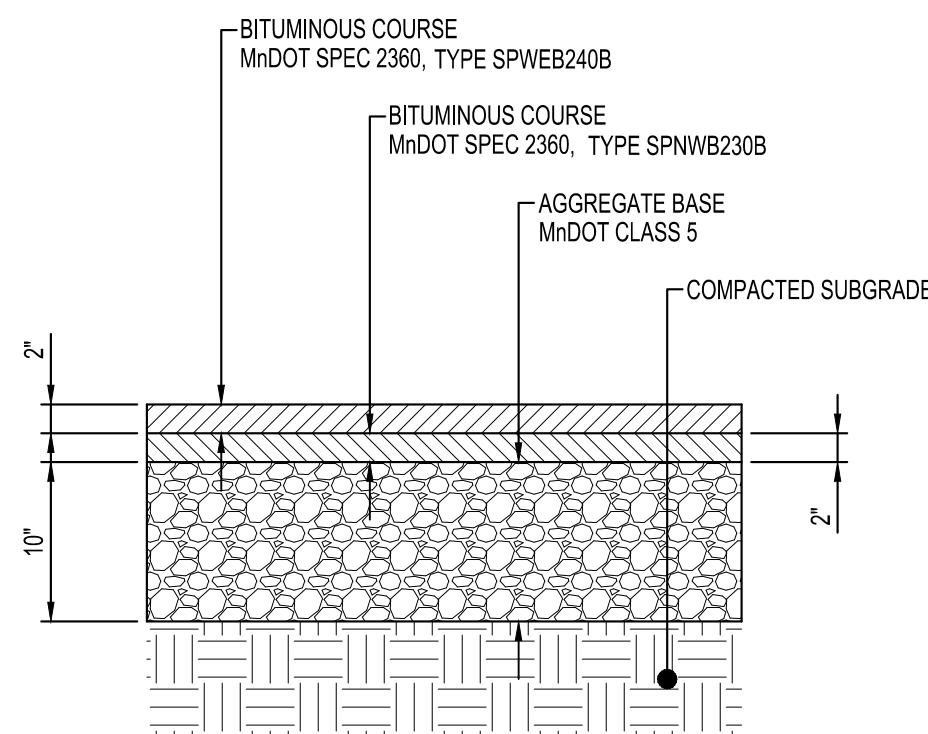
SITE DATA

SHEET

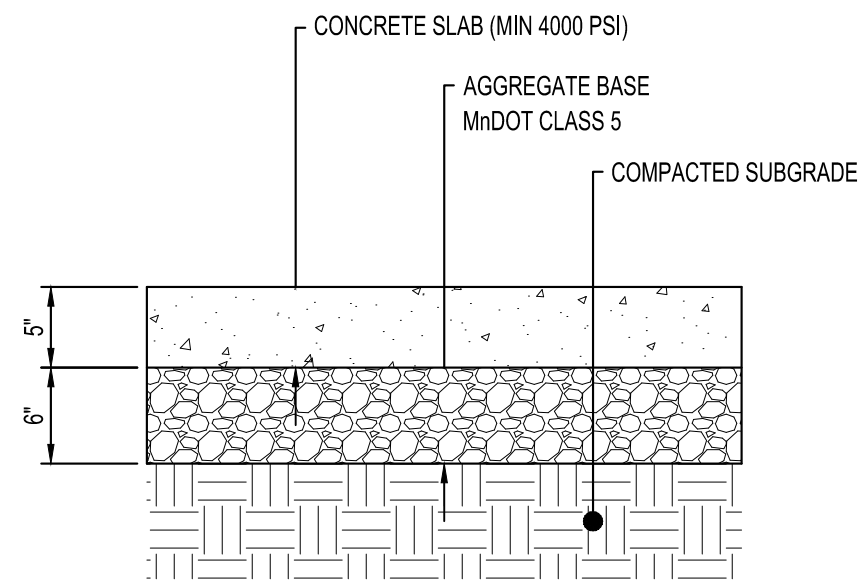
C0-00



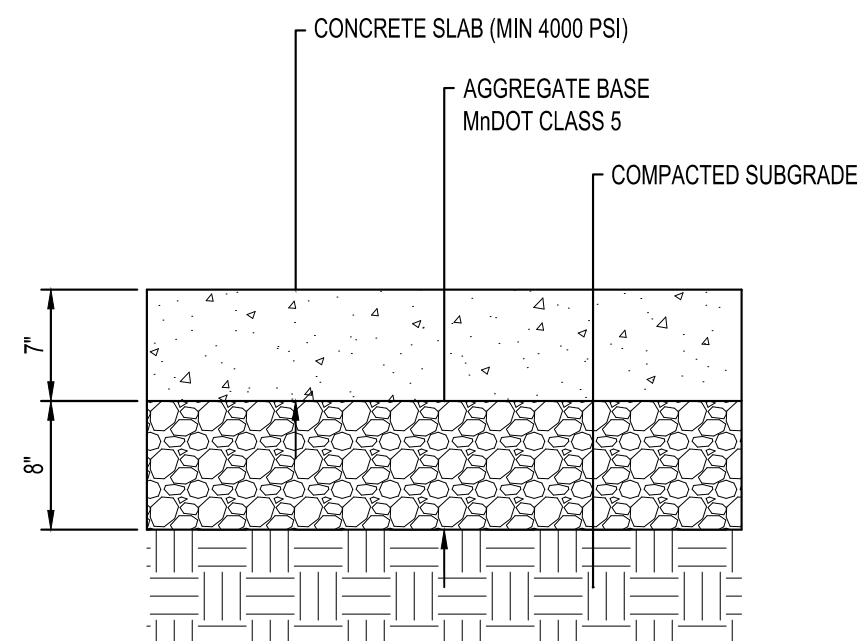
HEAVY DUTY
BITUMINOUS PAVEMENT
NTS ST115



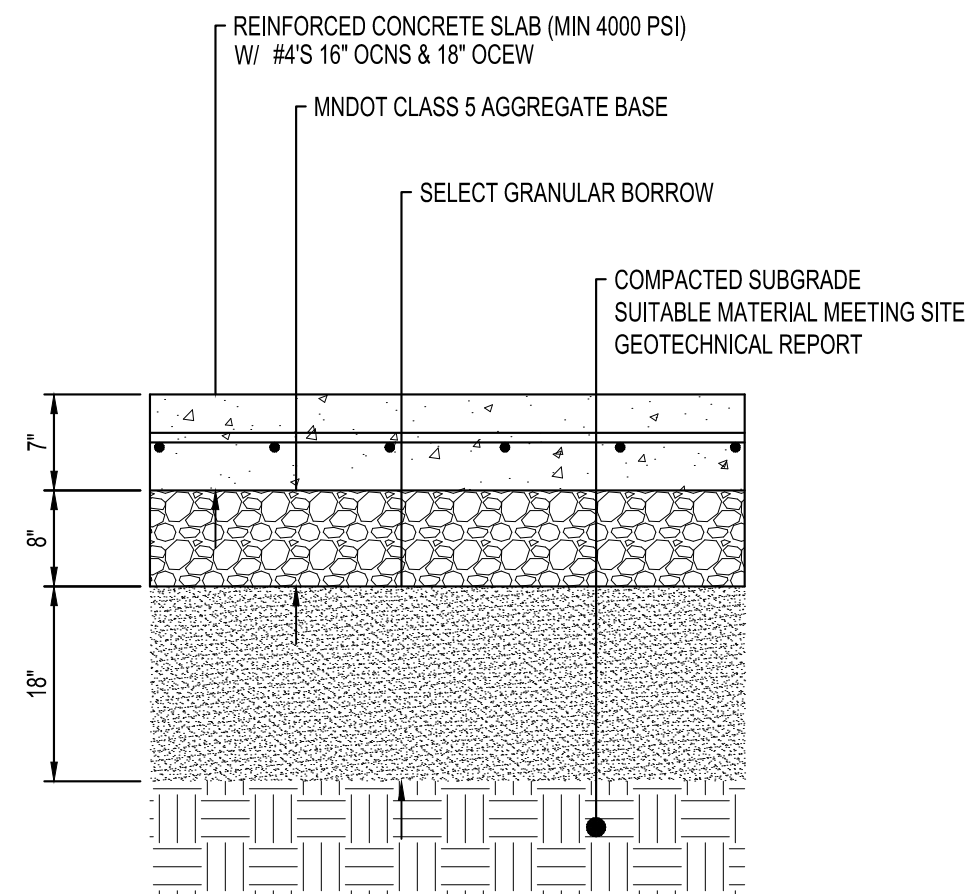
STANDARD
BITUMINOUS PAVEMENT
NTS ST110



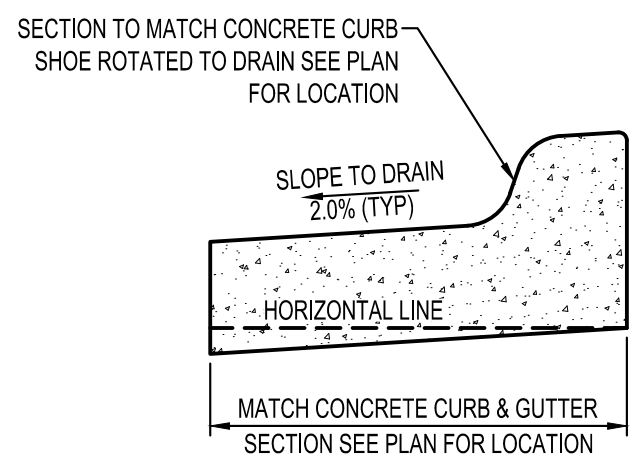
STANDARD
CONCRETE SIDEWALK
NTS



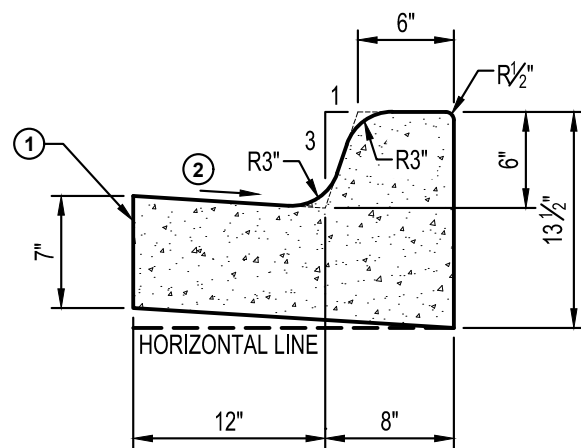
THICKENED
CONCRETE SIDEWALK
NTS



REINFORCED
CONCRETE PAVEMENT
NTS ST128

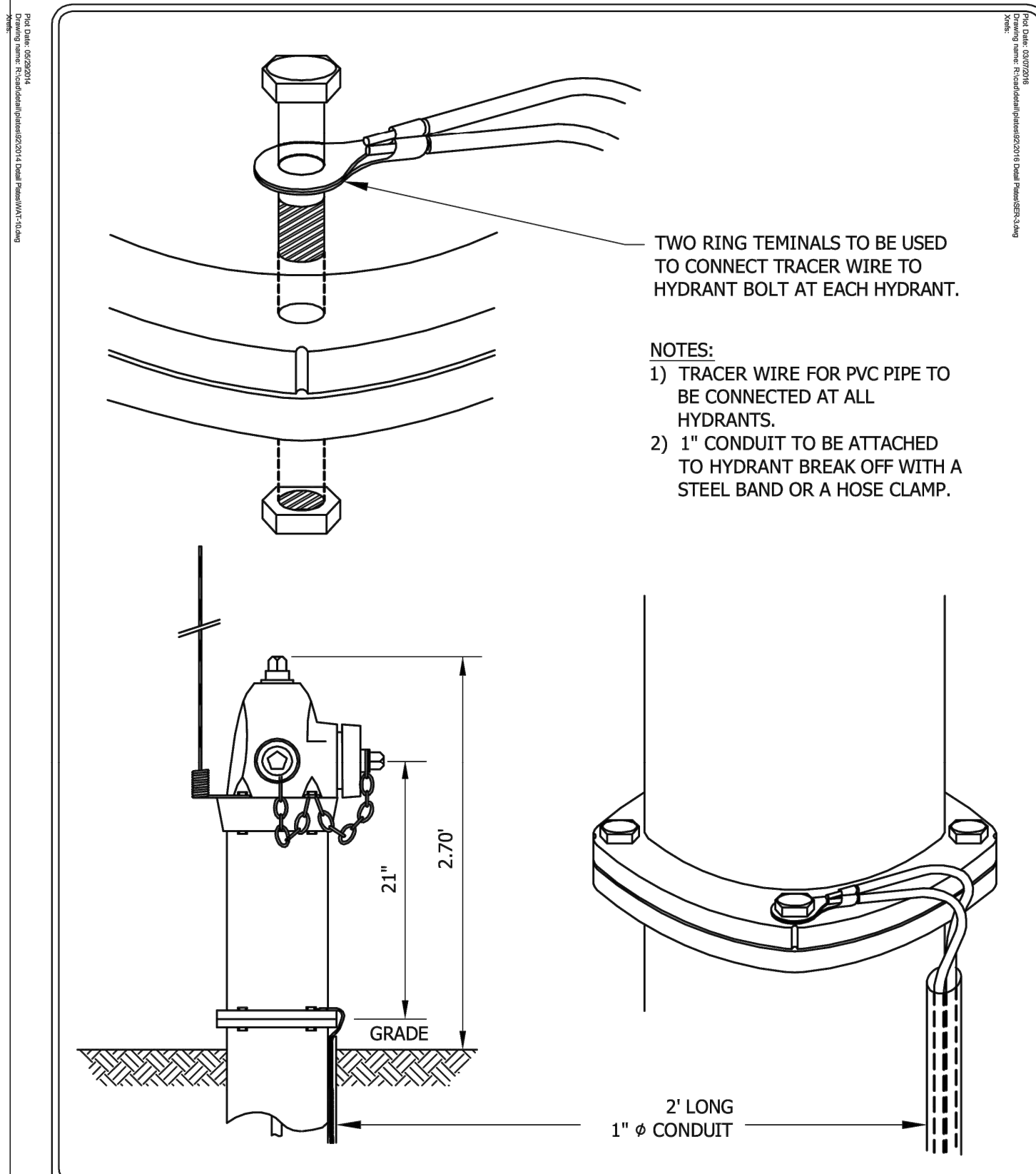


REVERSE PITCH
CONCRETE CURB & GUTTER
NTS ST250



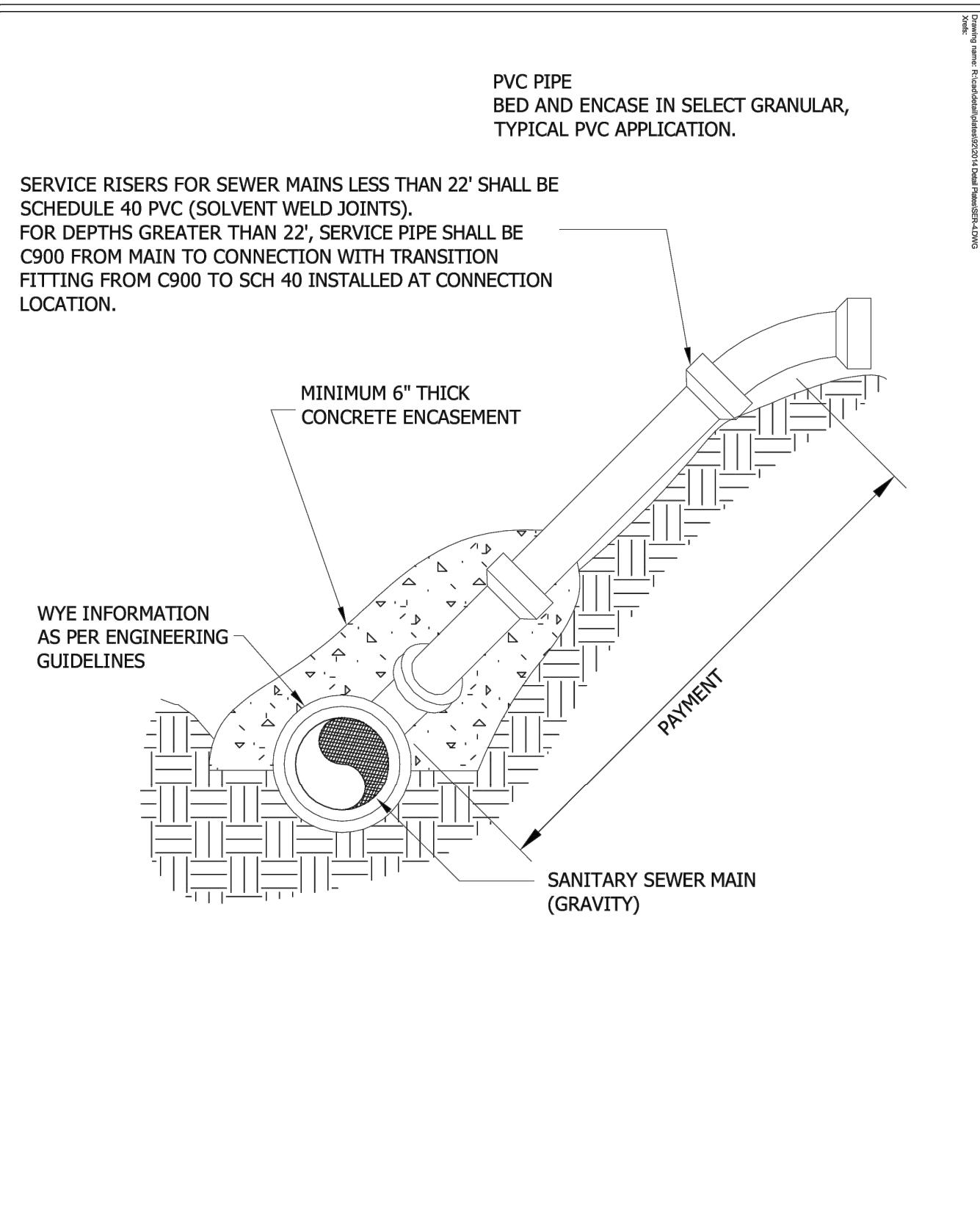
- NOTES:
- LONGITUDINAL JOINT WHEN ADJACENT TO RIGID PAVEMENT OR BASE.
 - SLOPE 0.06FT/FT NORMAL, UNLESS OTHERWISE SPECIFIED. IF A DIFFERENT GUTTER SLOPE IS PERMITTED, THE FORM MAY BE TILTED.

B612
CONCRETE CURB & GUTTER
NTS ST205



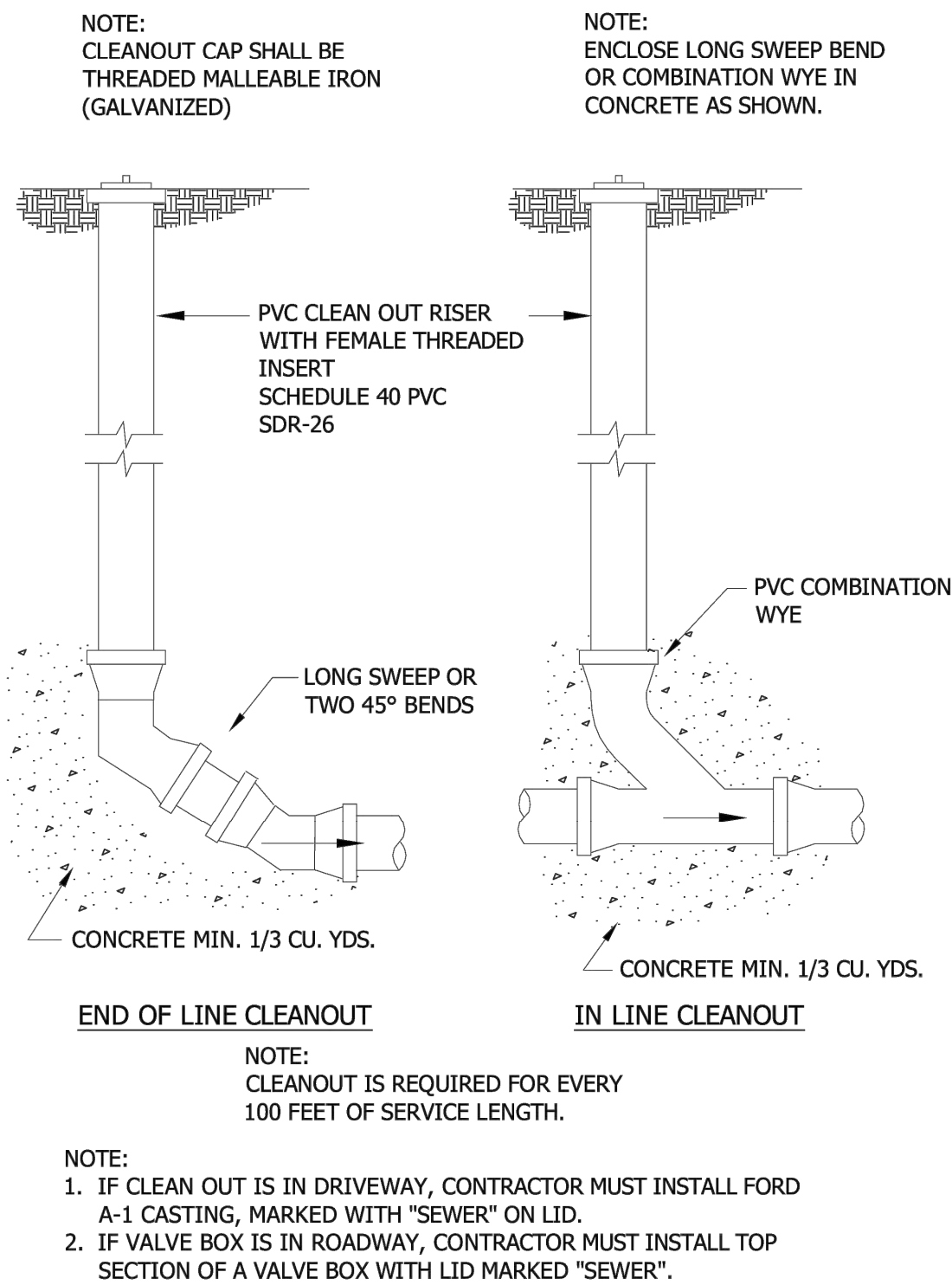
TRACER WIRE FOR PVC WATER MAIN
CHASKA, MN

LAST REVISION:
APRIL 2008
PLATE NO.
WAT-10



SERVICE RISER
CHASKA, MINNESOTA

LAST REVISION:
MARCH 2016
PLATE NO.
SER-3



SERVICE LINE CLEANOUTS
CHASKA, MINNESOTA

LAST REVISION:
MARCH 2001
PLATE NO.
SER-4



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REESE A. SUDTELGTE

DATE LIC. NO. 54243

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PROJECT

QUALITECH INC.

FOOD PLANT
EXPANSION

CHASKA MINNESOTA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

PROJECT NO. 19-23655
FILE NAME 23655 CO-DETAILS
DRAWN BY WMS
DESIGNED BY WMS
REVIEWED BY RAS
ORIGINAL ISSUE DATE 03/03/2020
CLIENT PROJECT NO. -

TITLE

SITE DETAILS

SHEET

C0-20

PRELIMINARY NOT FOR CONSTRUCTION

ISG



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FOOD PLANT
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DATE	DESCRIPTION	BY

PROJECT NO. 19-23655

FILE NAME 23655 CO-DETAILS

DRAWN BY WMS

DESIGNED BY WMS

REVIEWED BY RAS

ORIGINAL ISSUE DATE 03/03/2020

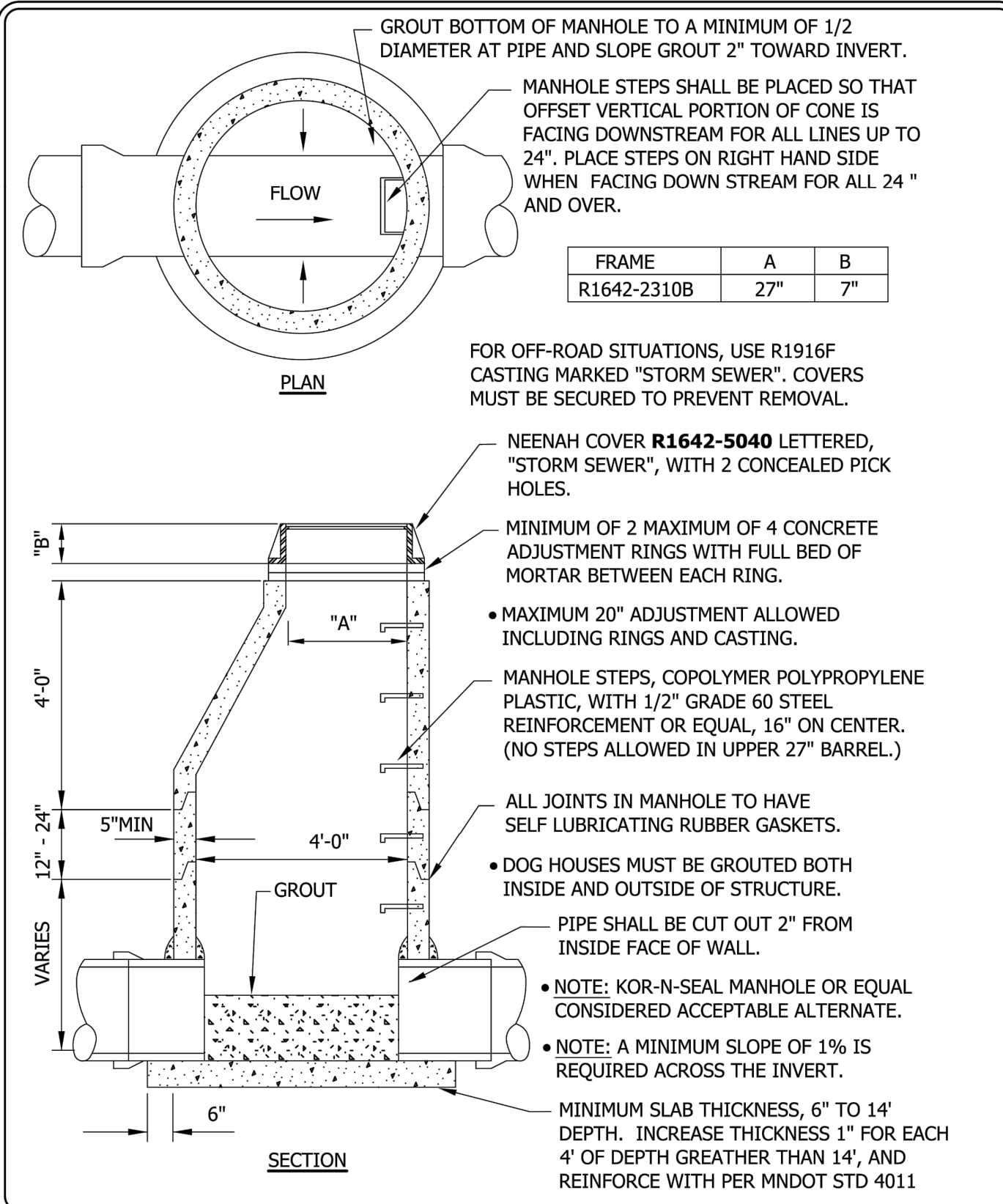
CLIENT PROJECT NO. -

TITLE

SITE DETAILS

SHEET

C0-21

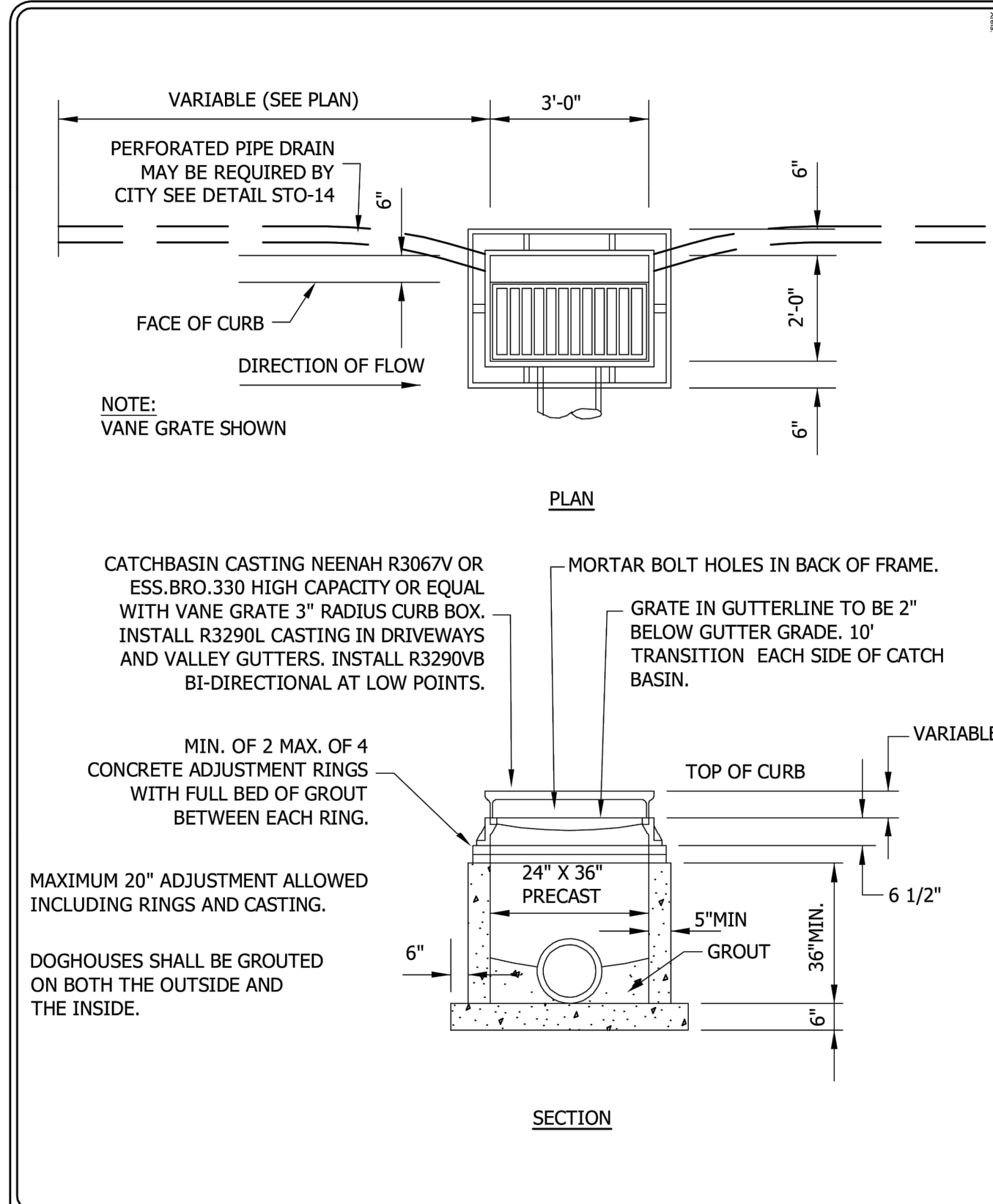


STORM SEWER MANHOLE

CHASKA, MINNESOTA

LAST REVISION:
MARCH 2018

PLATE NO.
STO-1

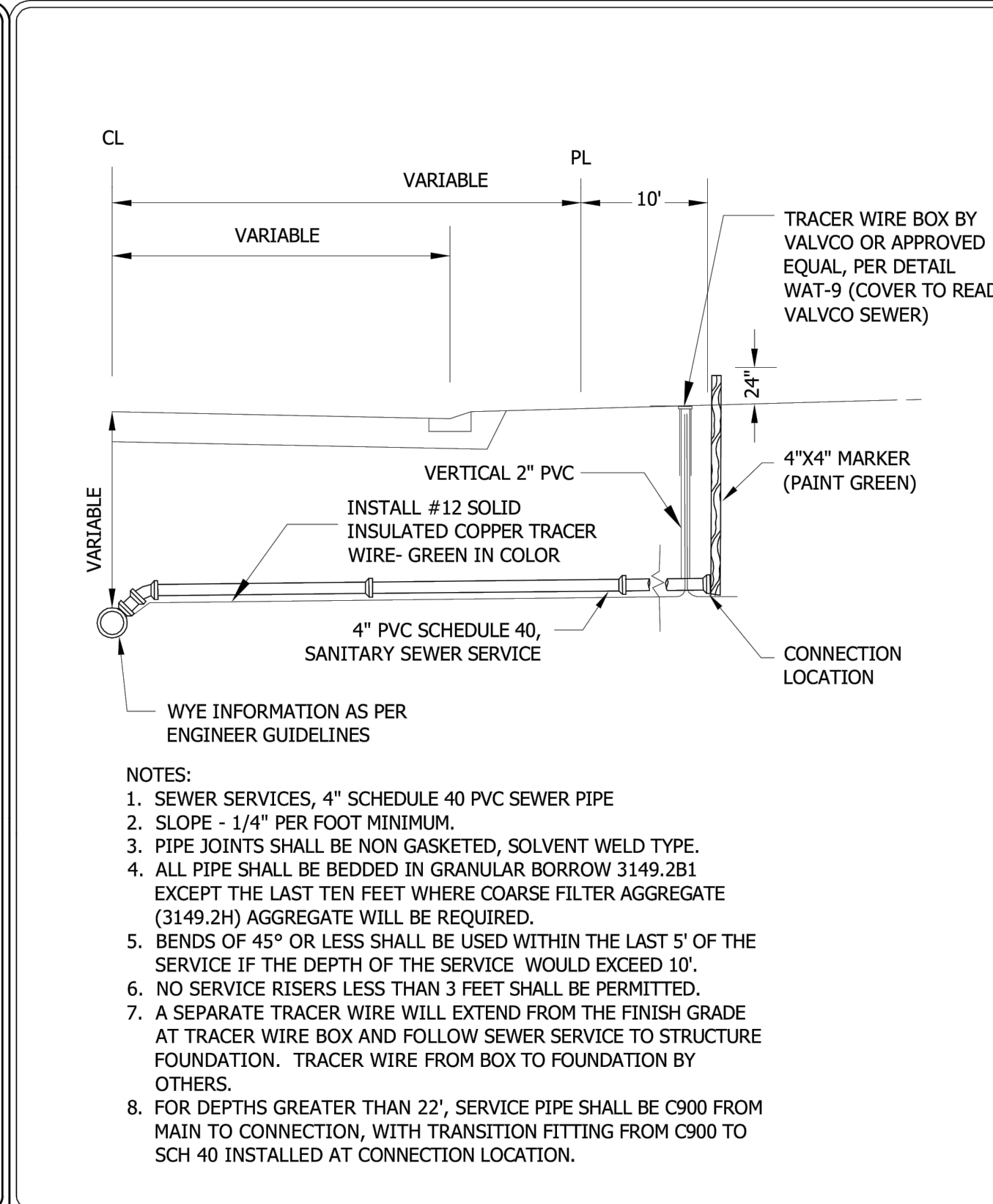


TYPE II
CATCHBASIN

CHASKA, MINNESOTA

LAST REVISION:
MARCH 2018

PLATE NO.
STO-6

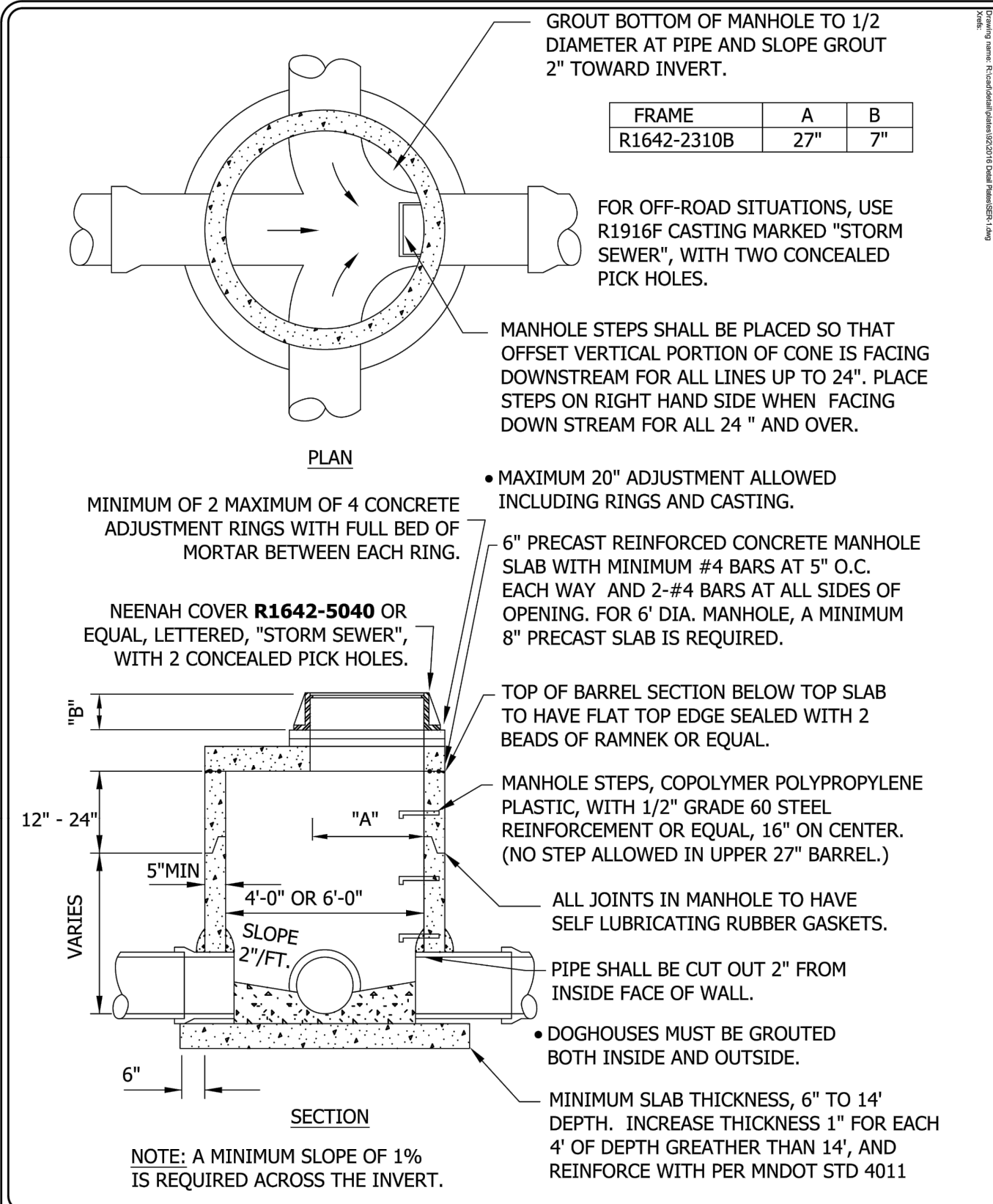


SEWER SERVICE CONNECTION

CHASKA, MINNESOTA

LAST REVISION:
APRIL 2016

PLATE NO.
SER-1

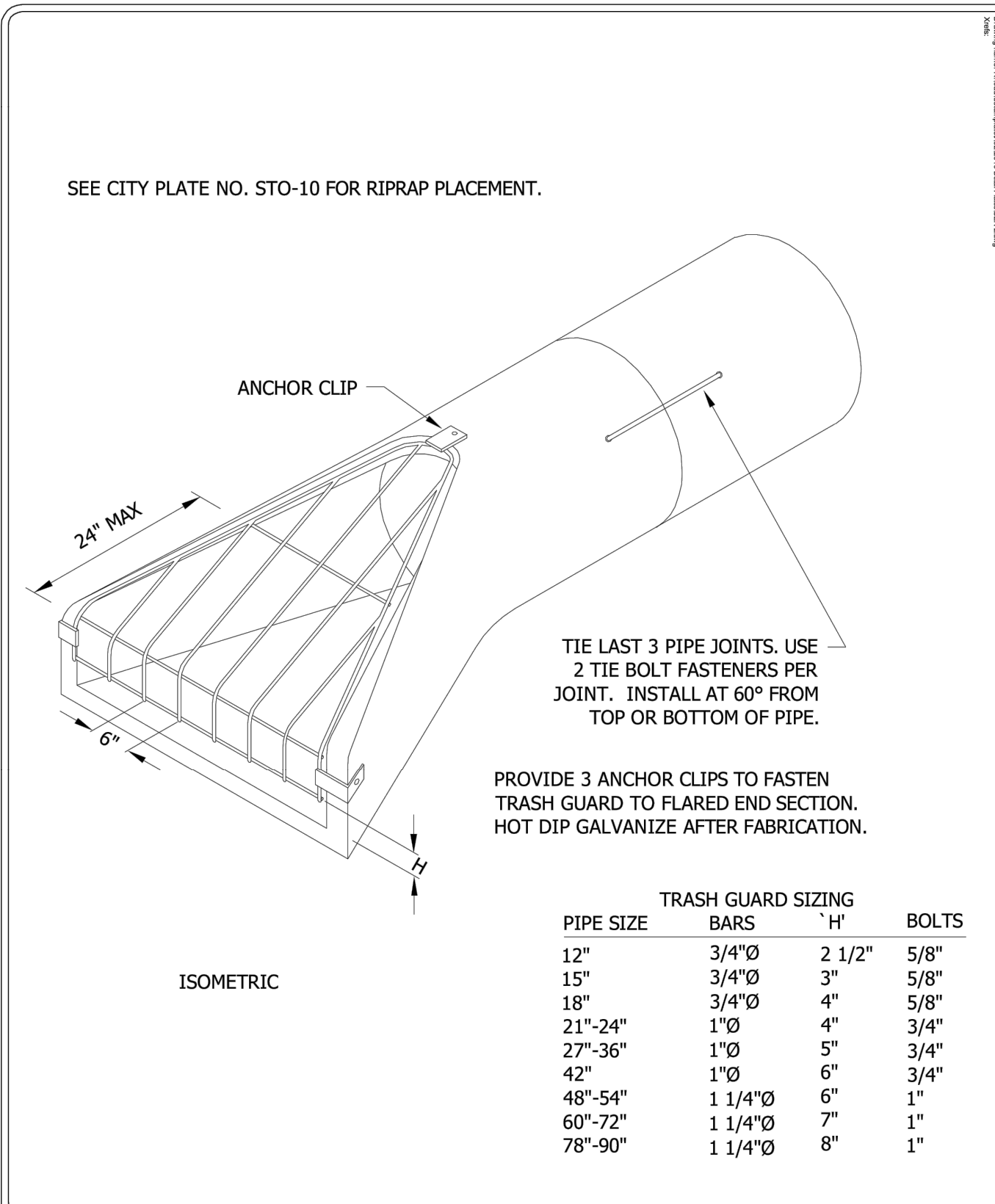


STORM SEWER JUNCTION MANHOLE
WITH REINFORCED TOP SLAB

CHASKA, MINNESOTA

LAST REVISION:
MARCH 2018

PLATE NO.
STO-3

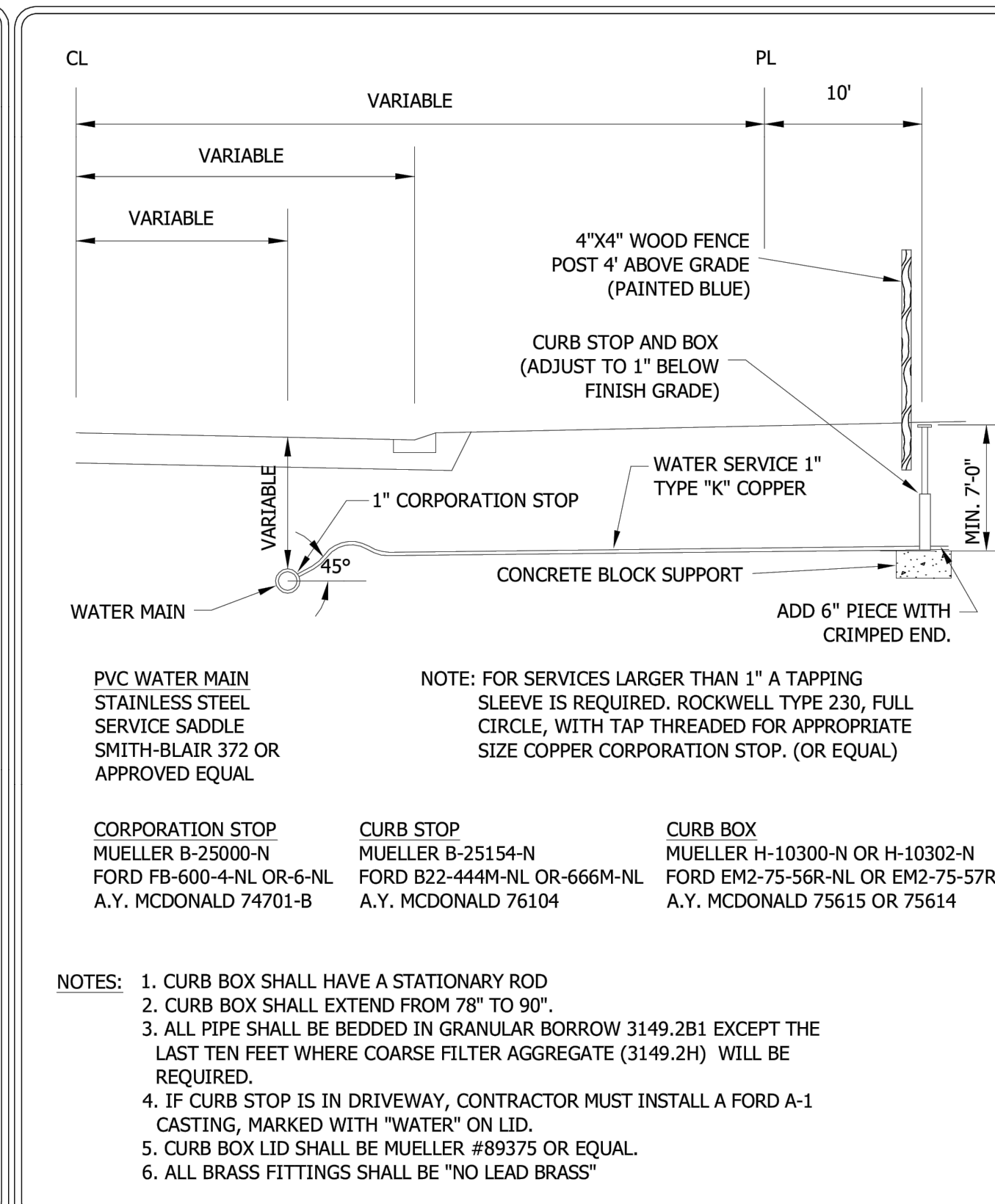


FLARED END SECTION
AND TRASH GUARD

CHASKA, MINNESOTA

LAST REVISION:
FEB. 1995

PLATE NO.
STO-10

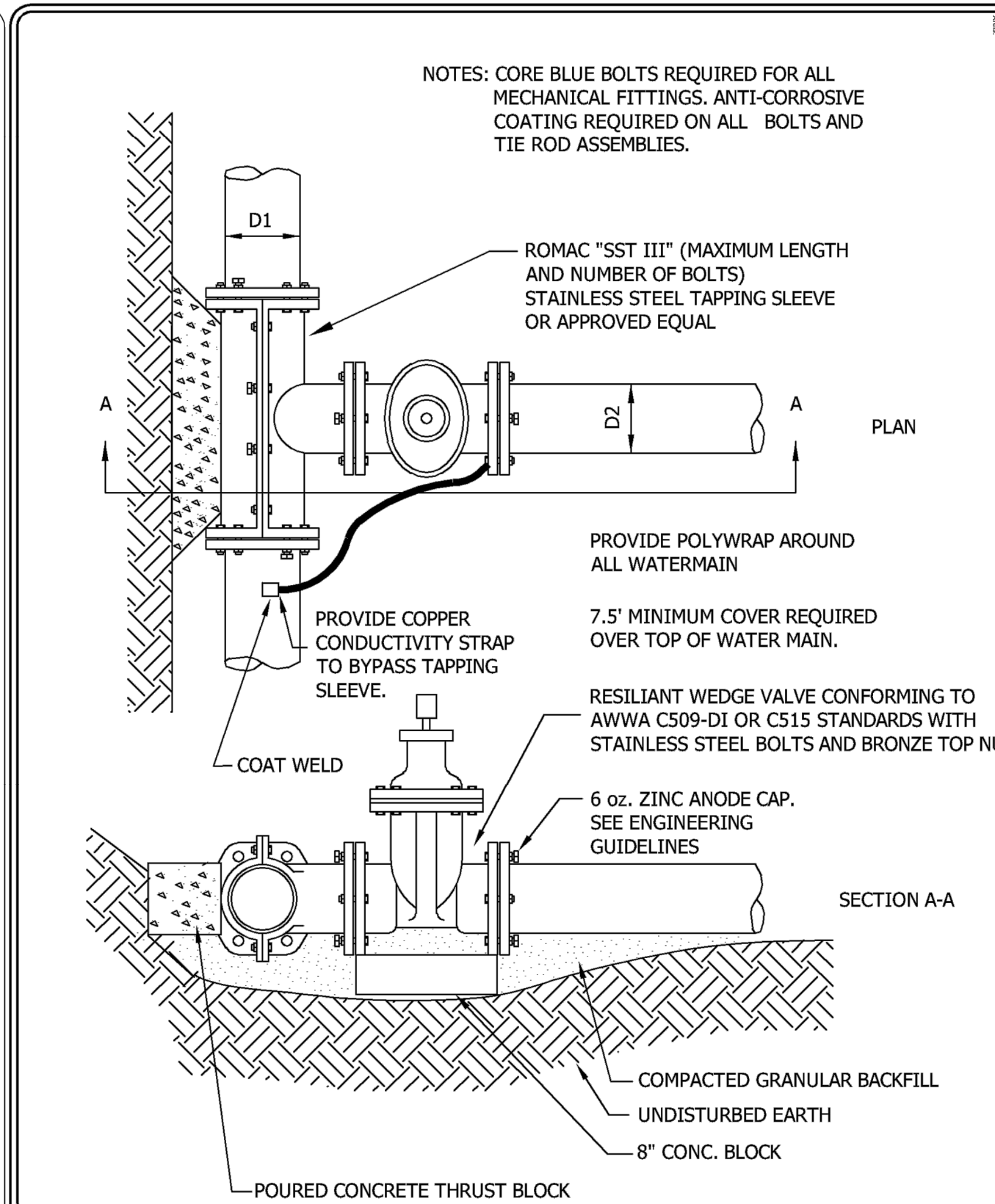


WATER SERVICE CONNECTION
COPPER PIPE

CHASKA, MINNESOTA

LAST REVISION:
MARCH 2016

PLATE NO.
SER-2

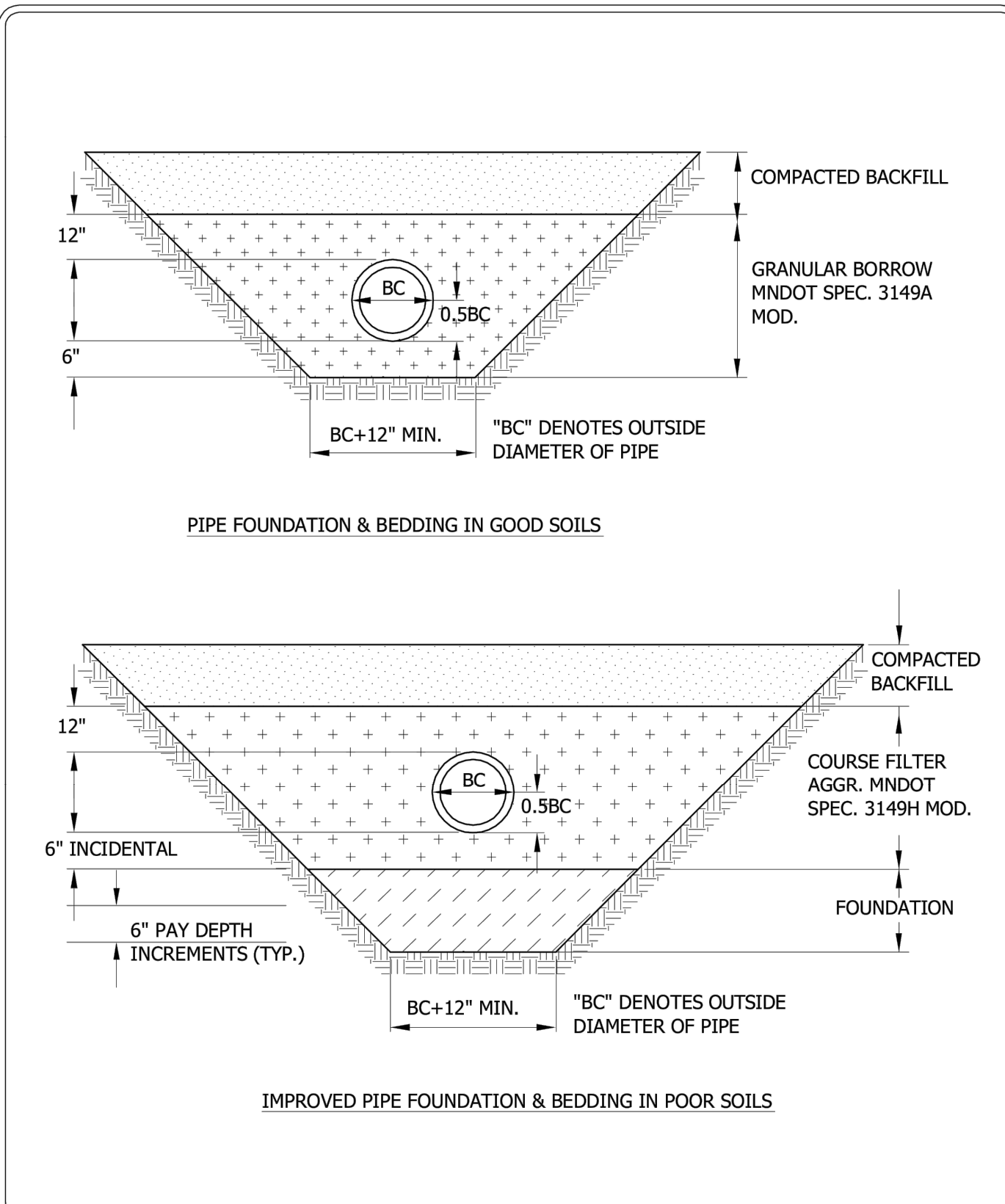


WATER MAIN WET TAP

CHASKA, MINNESOTA

LAST REVISION:
MARCH 2019

PLATE NO.
WAT-5



BEDDING METHODS FOR PVC

CHASKA, MINNESOTA

LAST REVISION:
MARCH 2008

PLATE NO.
GEN-7

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PROJECT

QUALITECH INC.

FOOD PLANT EXPANSION

CHASKA MINNESOTA

[illegible]

PROJECT NO. 19-23655

FILE NAME	23655 C0-DETAILS
-----------	------------------

DRAWN BY WM

DESIGNED BY	WM
-------------	----

REVIEWED BY	RAS
-------------	-----

ORIGINAL ISSUE DATE

TITLE

SITE DETAILS

SHEET

C0-22

CONSTRUCTION NOTES:

A. SPECIFICATIONS

1. SEGMENTAL RETAINING WALL UNITS SHALL BE FURNISHED AND CONSTRUCTED IN ACCORDANCE WITH THE BUILDING CODE REQUIREMENTS AND MANUFACTURER'S RECOMMENDATIONS.

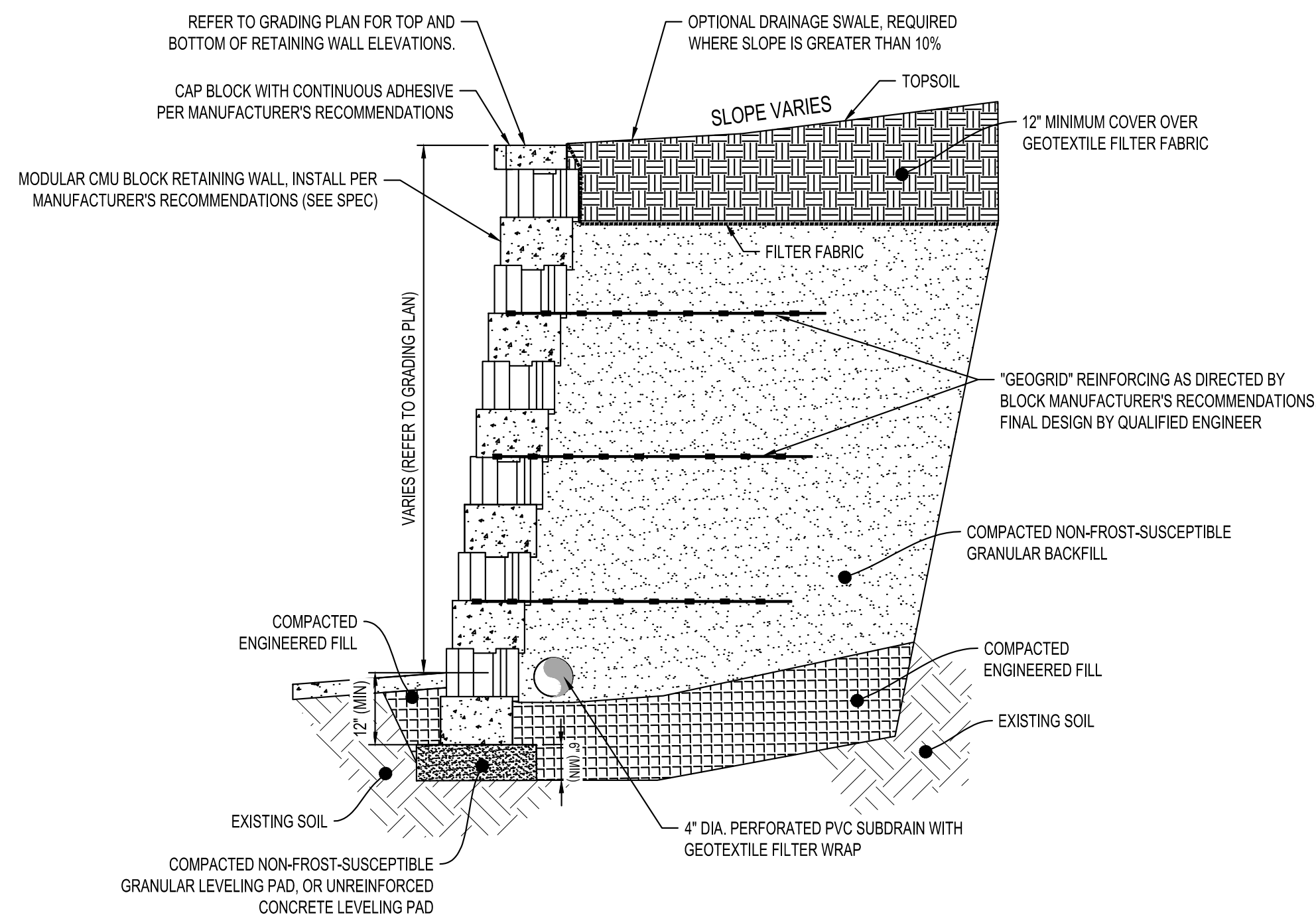
- a. MODULAR CONCRETE UNITS SHALL MEET THE REQUIREMENTS OF ASTM C1372, ASTM C90, ASTM C145, WITH 28-DAY STRENGTH OF 3,000 PSI AND LESS THAN 8% MOISTURE ABSORPTION.
 - b. LEVELING PAD AGGREGATE BASE SHALL BE CRUSHED STONE OR CONCRETE, OR GRANULAR FILL WITH A GRADATION OF 100% PASSING 1 INCH, 35%-70% PASSING #4, 10%-35% PASSING #40, AND 3%-10% PASSING #200.
 - c. NON-FROST-SUSCEPTIBLE GRANULAR BACKFILL SHALL BE CRUSHED STONE OR CONCRETE, OR GRANULAR FILL WITH A GRADATION OF 100% PASSING 1 INCH, 75%-100% PASSING 3/4", <60% PASSING #4, <35% PASSING #40, AND <5% PASSING #200.
 - d. ENGINEERED FILL SHALL BE SOILS WITH A PLASTICITY INDEX LESS THAN 6 PER ASTM D4318; UNSUITABLE SOILS INCLUDE ORGANIC AND UNIFIED SOIL CLASSIFICATION SYSTEM GROUPS OF SC, CL, ML, CH, OH, MH, OL, OR, PT.
2. CONCRETE SHALL BE NORMAL WEIGHT, UNO, AND MEET THE FOLLOWING CRITERIA.
- a. $f_c = 3,000$ psi
 - b. 6% $\pm$ 1.5% AIR ENTRAINMENT
 - c. 0.55 MAXIMUM WATER-TO-CEMENT RATIO
 - d. CEMENT SHALL CONFORM TO ASTM C150, TYPE III
 - e. READY-MIX CONCRETE SHALL BE MIXED AND DELIVERED ACCORDANCE WITH ASTM C94.
3. FOUNDATION NET ALLOWABLE SOIL BEARING PRESSURE IS 1,500 PSF (PRESUMED), AND SHALL BE VERIFIED IN FIELD BY GEOTECHNICAL ENGINEER.
- a. THE DESIGN FROST PENETRATION DEPTH FOR UNHEATED STRUCTURES IS 60 INCHES; PROTECT FOUNDATION EXCAVATIONS FROM FROST; DO NOT PLACE CONCRETE ON FROZEN GROUND.
 - b. FOUNDATION EXCAVATIONS SHALL BE KEPT FREE OF LOOSE MATERIAL, STANDING WATER, AND SHALL BE INSPECTED BEFORE THE PLACEMENT OF ANY CONCRETE.

B. SUBMITTALS:

1. PRIOR TO SUBMITTAL, THE CONTRACTOR SHALL REVIEW THE SHOP DRAWINGS AND MAKE ANY CORRECTIONS REQUIRED. THE CONTRACTOR SHALL STAMP AND SIGN THE SHOP DRAWINGS PRIOR TO SUBMITTAL TO THE ENGINEER.
2. THE CONTRACTOR SHALL SUBMIT PRODUCT DATA FOR PROPRIETARY MATERIAL AND ITEMS, INCLUDING FORMING ACCESSORIES, ADMIXTURES, PATCHING COMPOUNDS, SEALANTS, WATERSTOPS, JOINT SYSTEMS, CURING COMPOUNDS, AND OTHERS IN AND FOR CONSTRUCTION.
3. THE FABRICATOR SHALL CLEARLY HIGHLIGHT/CLOUD ANY CHANGES MADE IN THE SHOP DRAWINGS WHICH DO NOT COMPLY WITH DESIGN DRAWINGS, ANY CHANGES MUST BE APPROVED BY THE ENGINEER PRIOR TO FABRICATION.
4. CONTRACTOR TO SUBMIT THE FOLLOWING DRAWINGS TO ENGINEER FOR REVIEW PRIOR TO CONSTRUCTION OF SIGN.
 - a. CONCRETE MIX DESIGNS
 - b. MODULAR CONCRETE RETAINING WALL
 - c. ADDITIONAL SHOP DRAWINGS REQUESTED IN THE SPECIFICATIONS.
5. A COPY OF ALL SHOP DRAWINGS SHALL BE MAINTAINED ON SITE AT ALL TIMES.

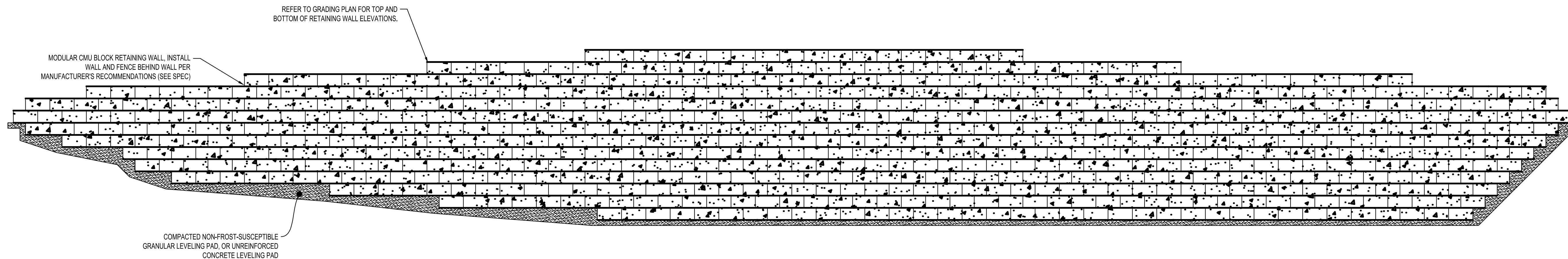
C. QUALITY CONTROL AND QUALITY ASSURANCE:

1. COORDINATE FOR ENGINEER OR OWNER'S INDEPENDENT TESTING AGENCY TO INSPECT AND APPROVE REINFORCING STEEL AND EMBEDS PRIOR TO ORDERING CONCRETE.
2. COORDINATE FOR OWNER'S INDEPENDENT TESTING AGENCY TO BE ON SITE AND PERFORM CONTINUOUS INSPECTION WHILE CONCRETE PLACEMENT IS OCCURRING. PROVIDE NOTICE NO LESS THAN 48 HOURS IN ADVANCE OF CONCRETE PLACEMENT.
3. COORDINATE WITH OWNER'S INDEPENDENT TESTING AGENCY TO SAMPLE CONCRETE AT TIME OF PLACEMENT IN ORDER TO PERFORM SLUMP, AIR, TEMPERATURE AND CASTING OF CYLINDERS.
4. THE SPECIAL INSPECTOR SHALL DETERMINE COMPLIANCE WITH THE SOIL REPORT FOR SITE PREPARATION, FILL PLACEMENT AND DENSITY TESTS.
5. ANY AND ALL WORK PERFORMED WITHOUT PROPER INSPECTION AND TESTING AS OUTLINED IN THIS SPECIFICATION WILL BE CONSIDERED UNAUTHORIZED WORK. ANY CORRECTIVE MEASURES REQUIRED OF THE UNAUTHORIZED WORK WILL BE AT CONTRACTORS OWN EXPENSE



MODULAR BLOCK RETAINING WALL DETAIL

NTS



MODULAR BLOCK RETAINING WALL PROFILE



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PROJECT

QUALITECH INC.
**FOOD PLANT
EXPANSION**

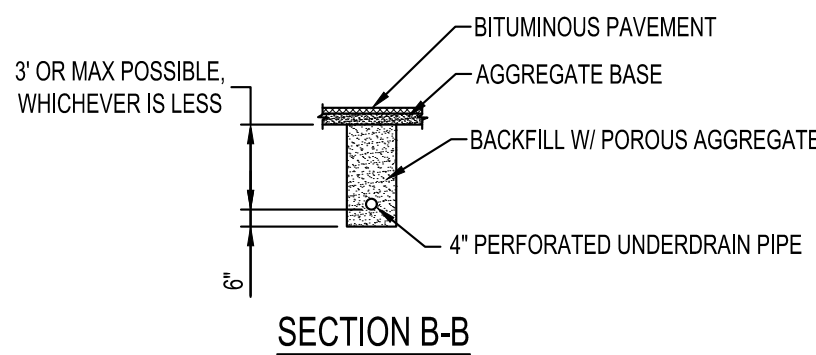
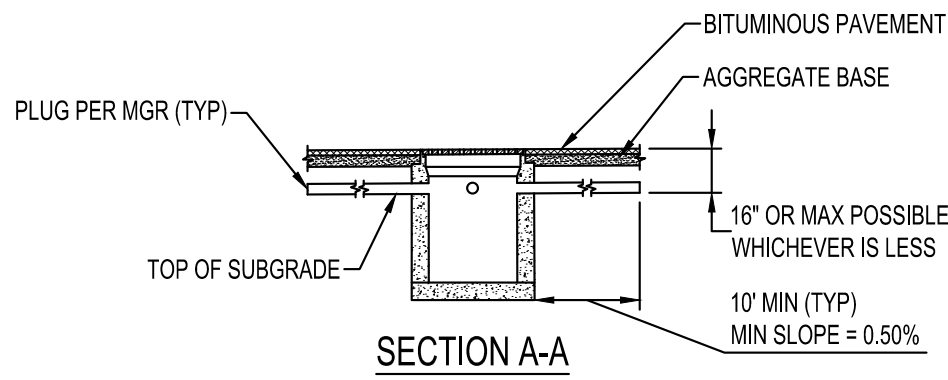
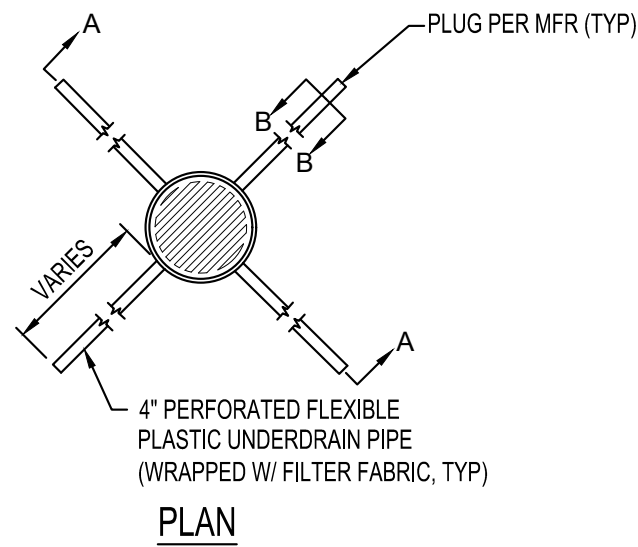
CHASKA MINNESOTA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

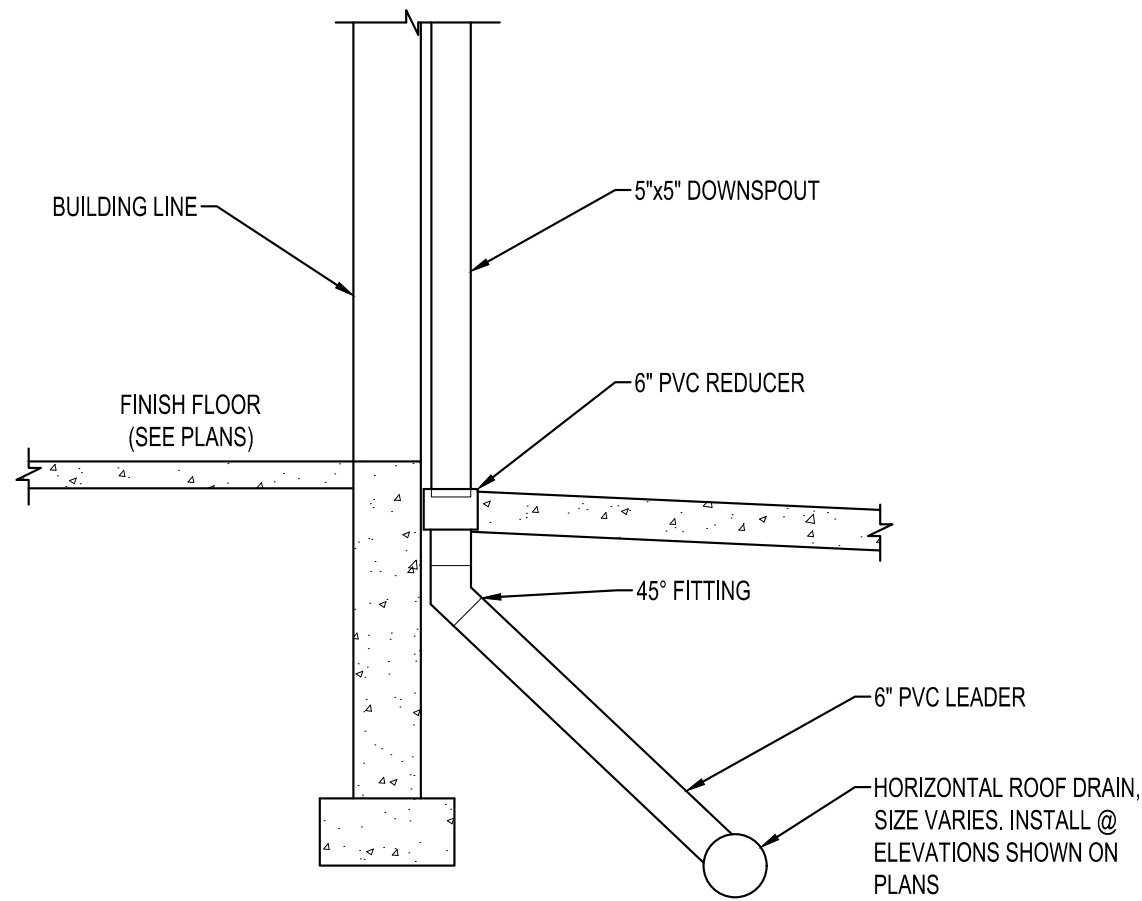
PROJECT NO.	19-23655
FILE NAME	23655 CO-DETAILS
DRAWN BY	WMS
DESIGNED BY	WMS
REVIEWED BY	RAS
ORIGINAL ISSUE DATE	03/03/2020
CLIENT PROJECT NO.	-

TITLE
SITE DETAILS

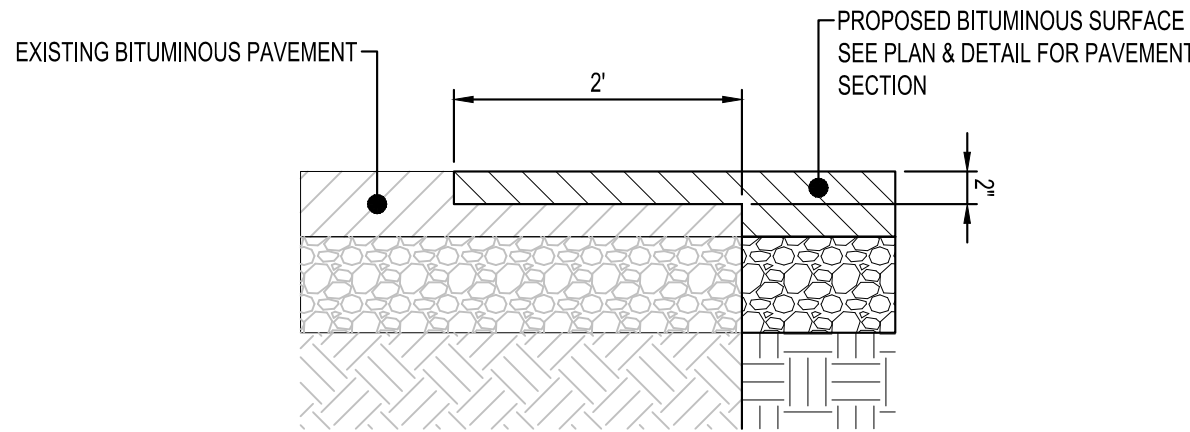
SHEET
C0-23



STORM SEWER SUBDRAIN
NTS SD900

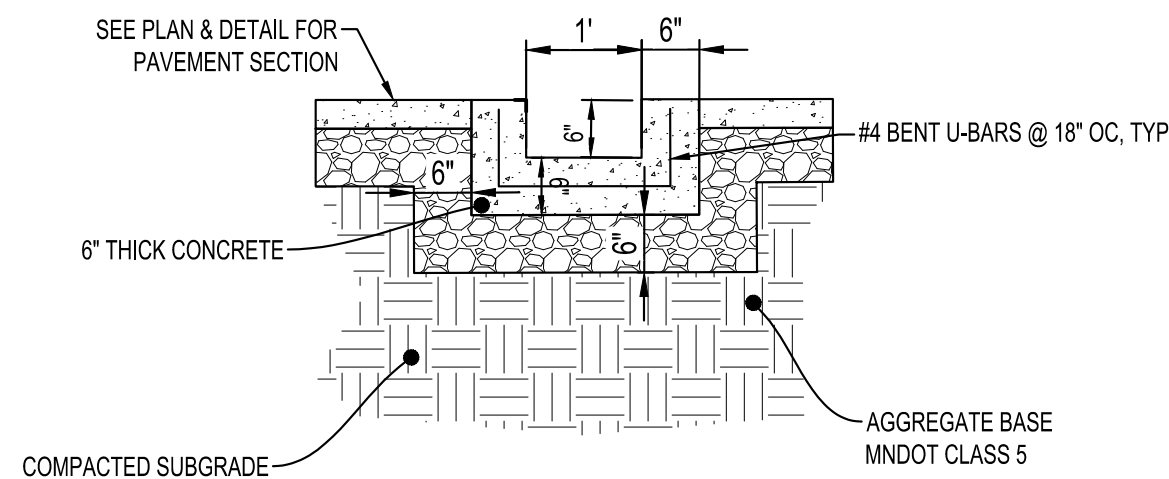


VERTICAL RAIN LEADER
NTS SD400



NOTES:
USE WHENEVER NEW BITUMINOUS ABUTS EXISTING BITUMINOUS

EDGE MILLING
NTS ST350

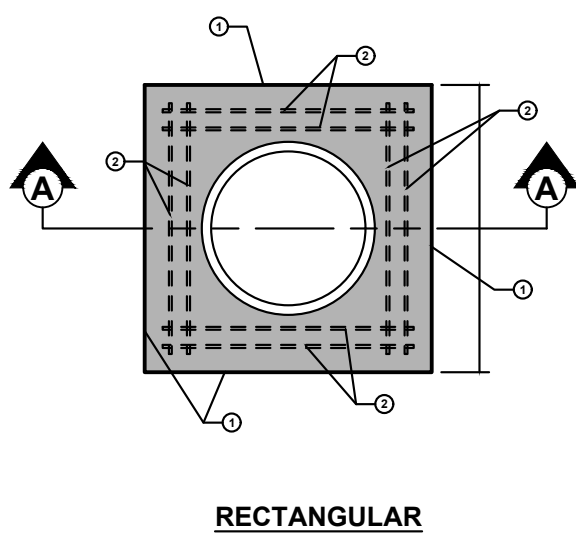
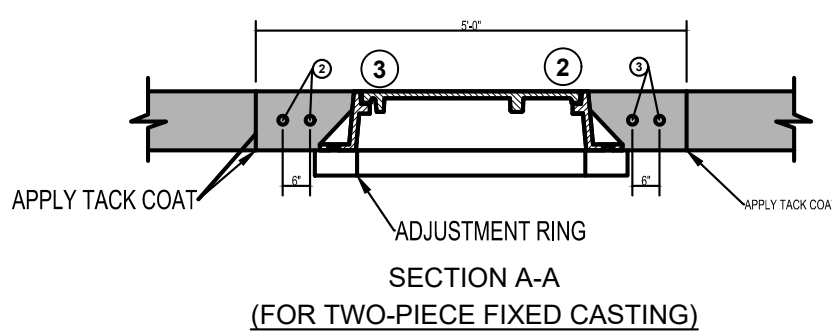


CONCRETE CHANNEL
NTS

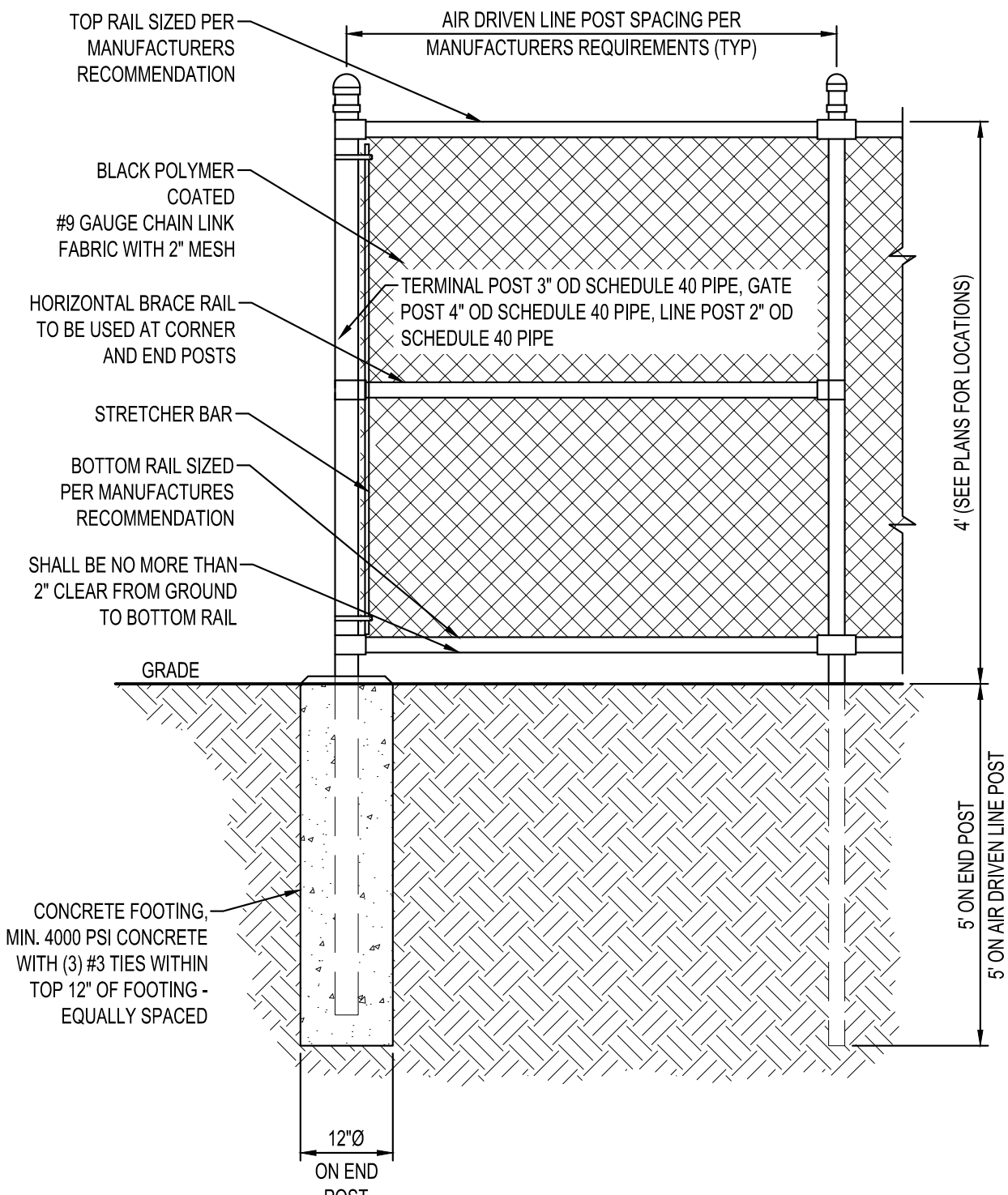
SEE MNDOT STANDARD PLANS (PAVEMENT JOINTS) FOR
JOINT TYPES AND LEGEND

CONSTRUCT BOXOUT WITH MAINLINE CONCRETE PAVEMENT
CLASS. MINIMUM 2 INCHES CLEAR ON REINFORCEMENT.
CENTER CASTING WITHIN BOXOUT AREA.

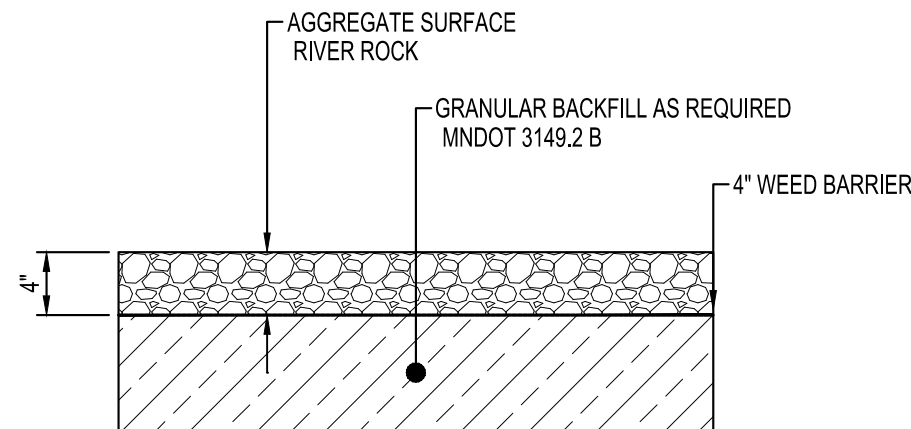
- 1 APPLY TACK COAT
- 2 4'-8" (TYP.) #4 BAR. PLACE AT MID SLAB
- 3 #4 HOOPS (VARIABLE LENGTH), PLACE AT MID SLAB



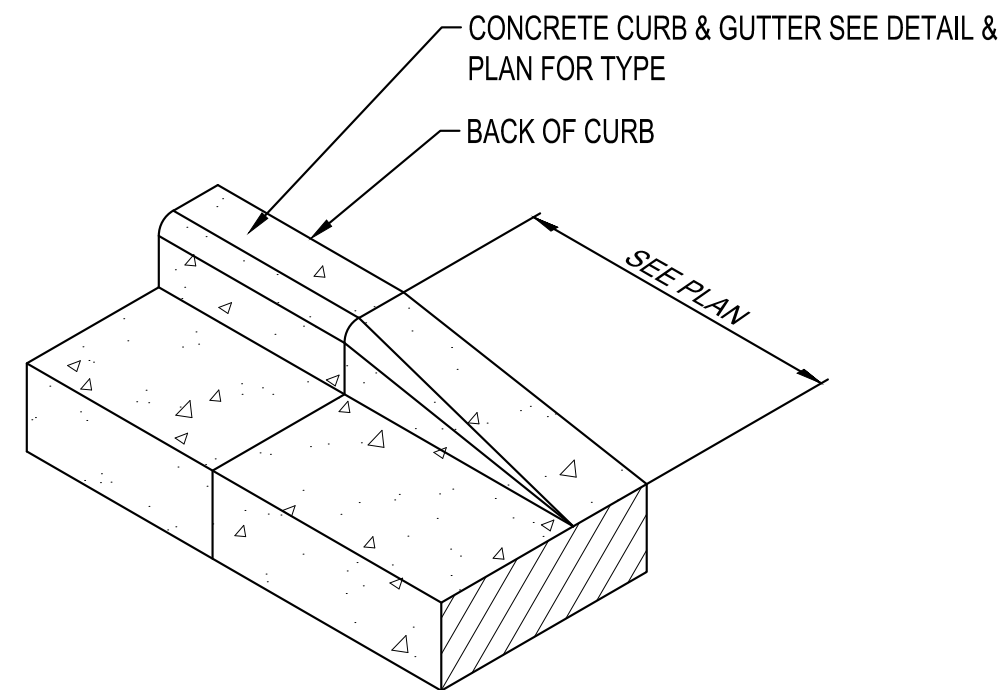
**MANHOLE
BOXOUTS IN BITUMINOUS PAVEMENT**
NTS



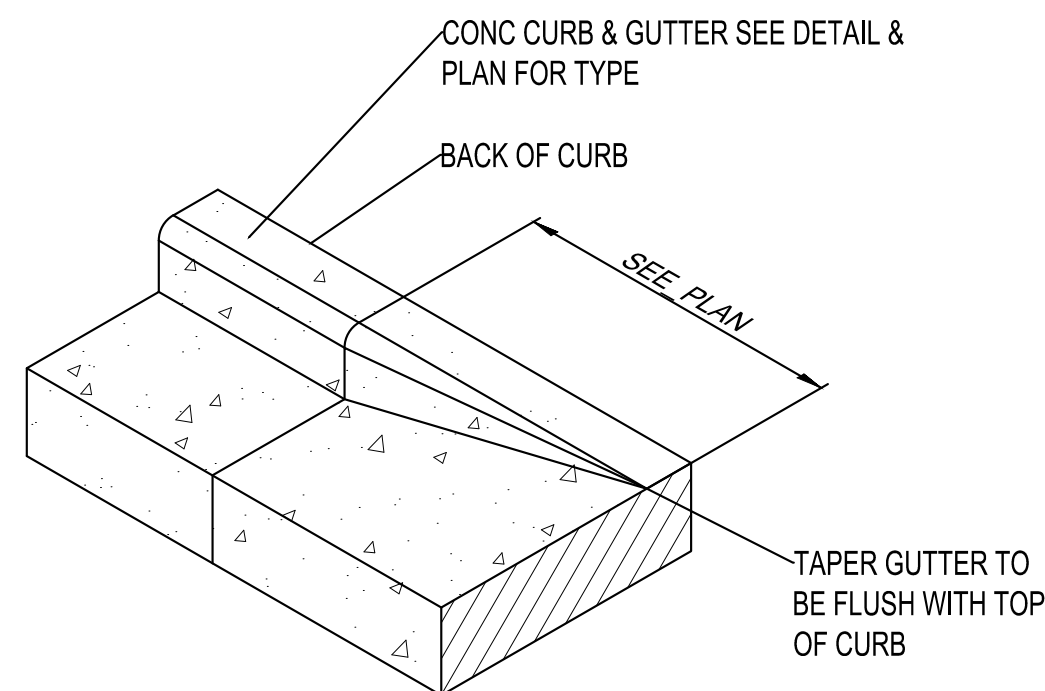
4' BLACK POLYMER COATED CHAIN LINK FENCE
NTS LD204



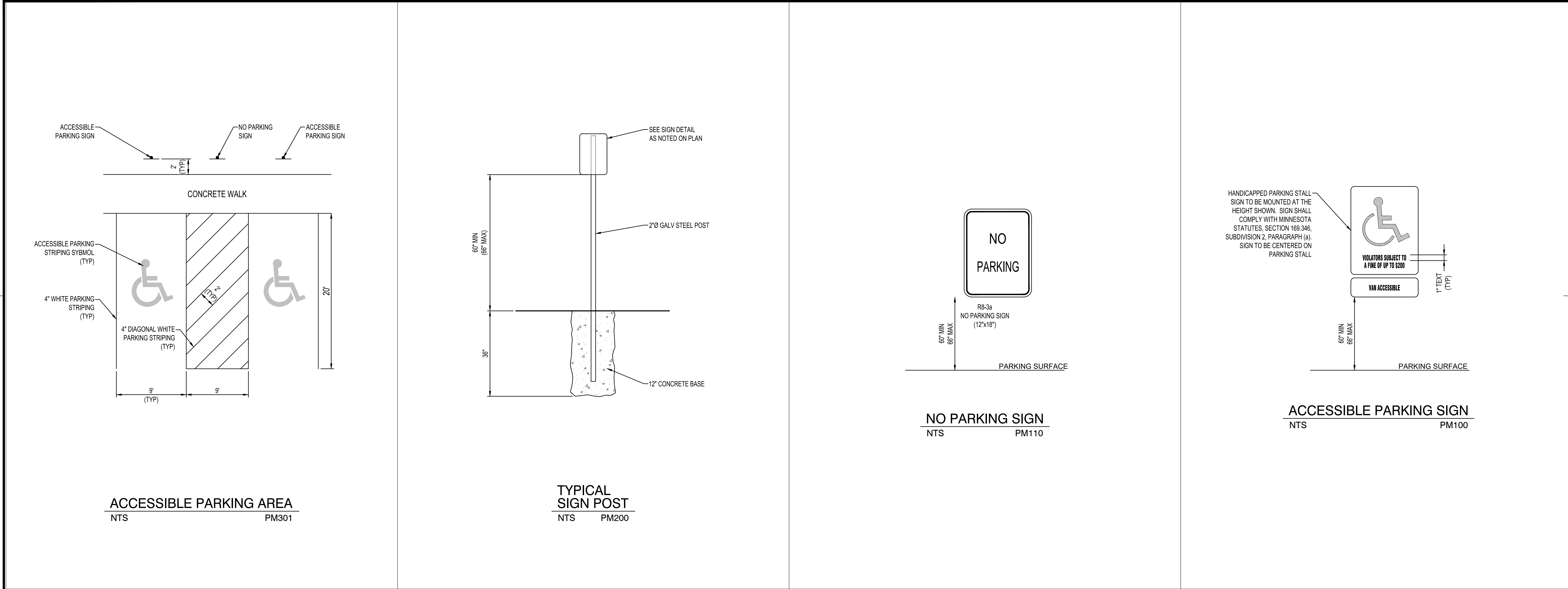
RODENT RUN
NTS



CURB TAPER
NTS ST270



**GUTTERLINE
CURB TAPER**
NTS



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PROJECT

QUALITECH INC.

FOOD PLANT EXPANSION

CHASKA MINNESOTA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

PROJECT NO.	19-23655
FILE NAME	23655 CO-DETAILS
DRAWN BY	WMS
DESIGNED BY	WMS
REVIEWED BY	RAS
ORIGINAL ISSUE DATE	03/03/2020
CLIENT PROJECT NO.	-

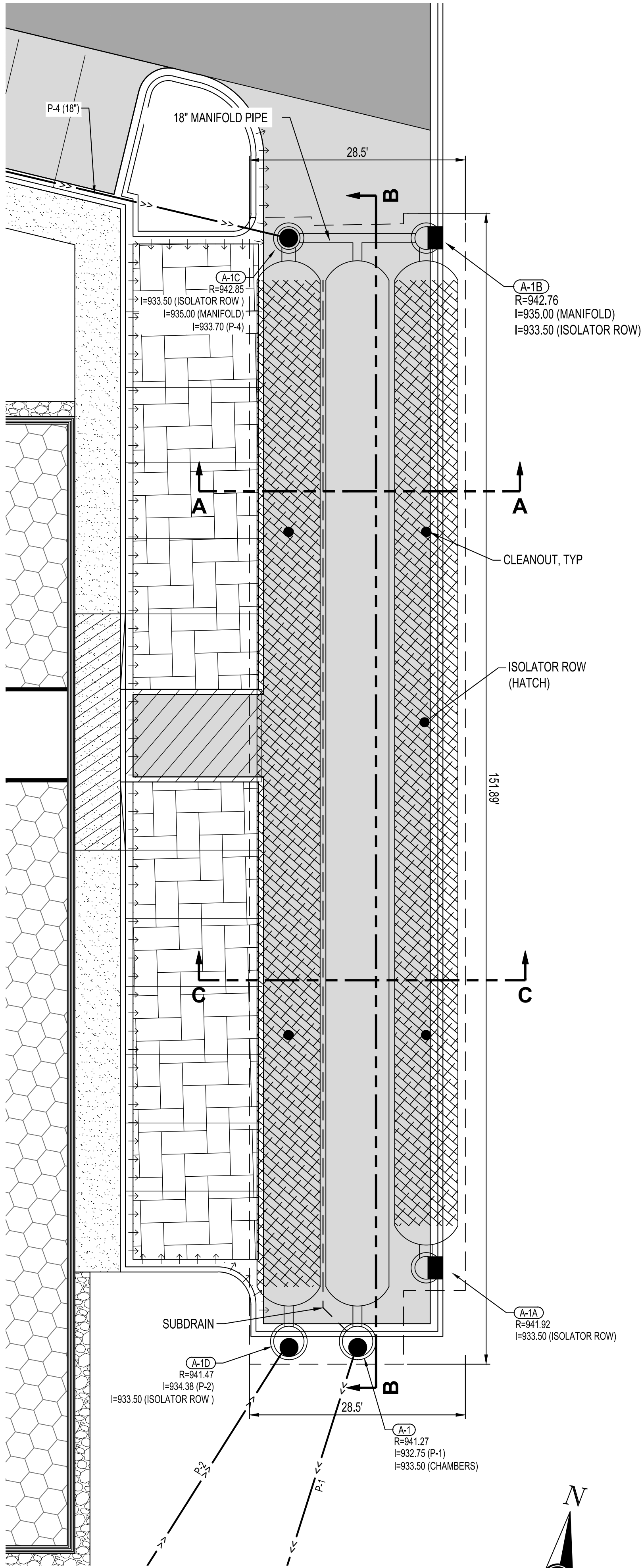
TITLE

SITE DETAILS

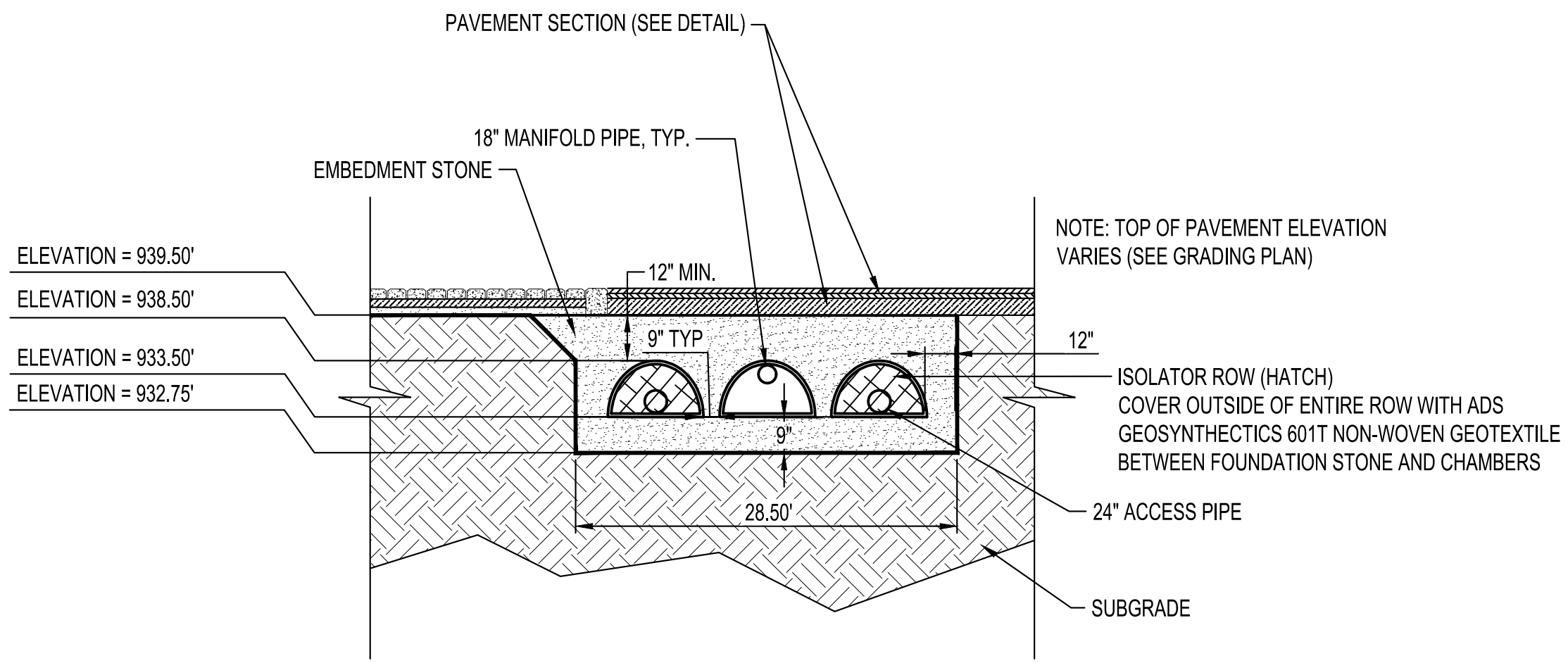
SHEET

C0-24

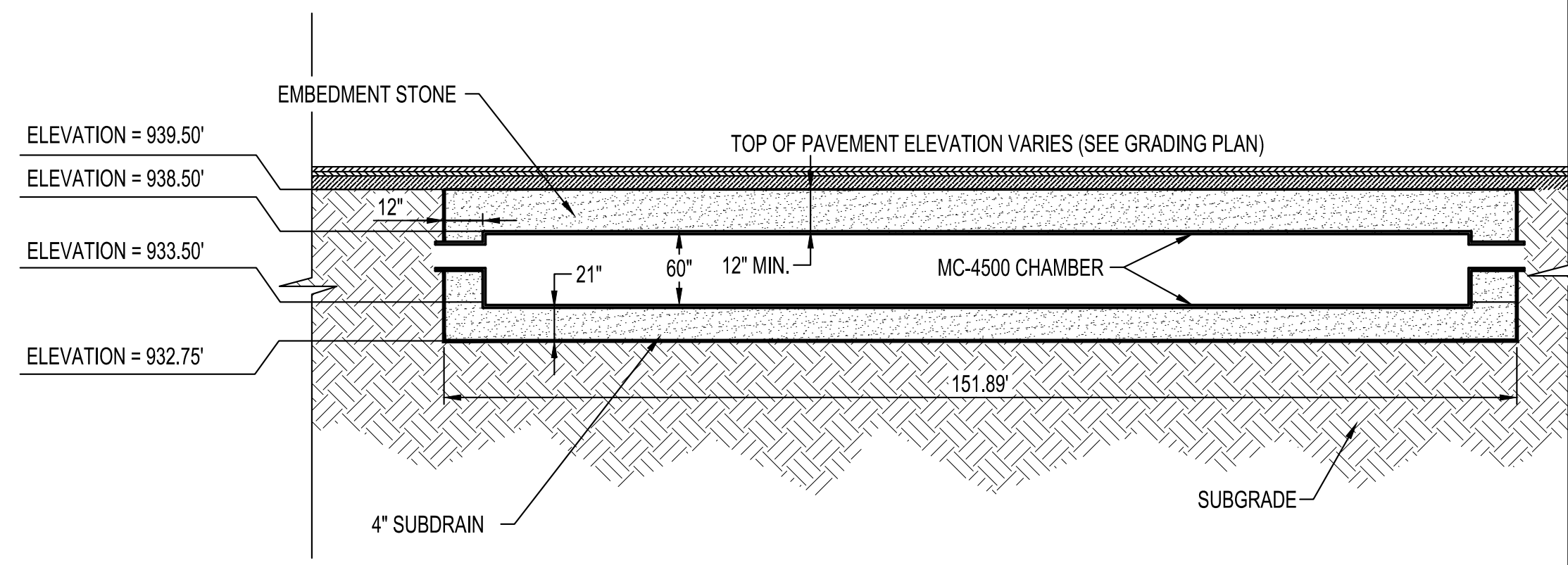
PRELIMINARY NOT FOR CONSTRUCTION



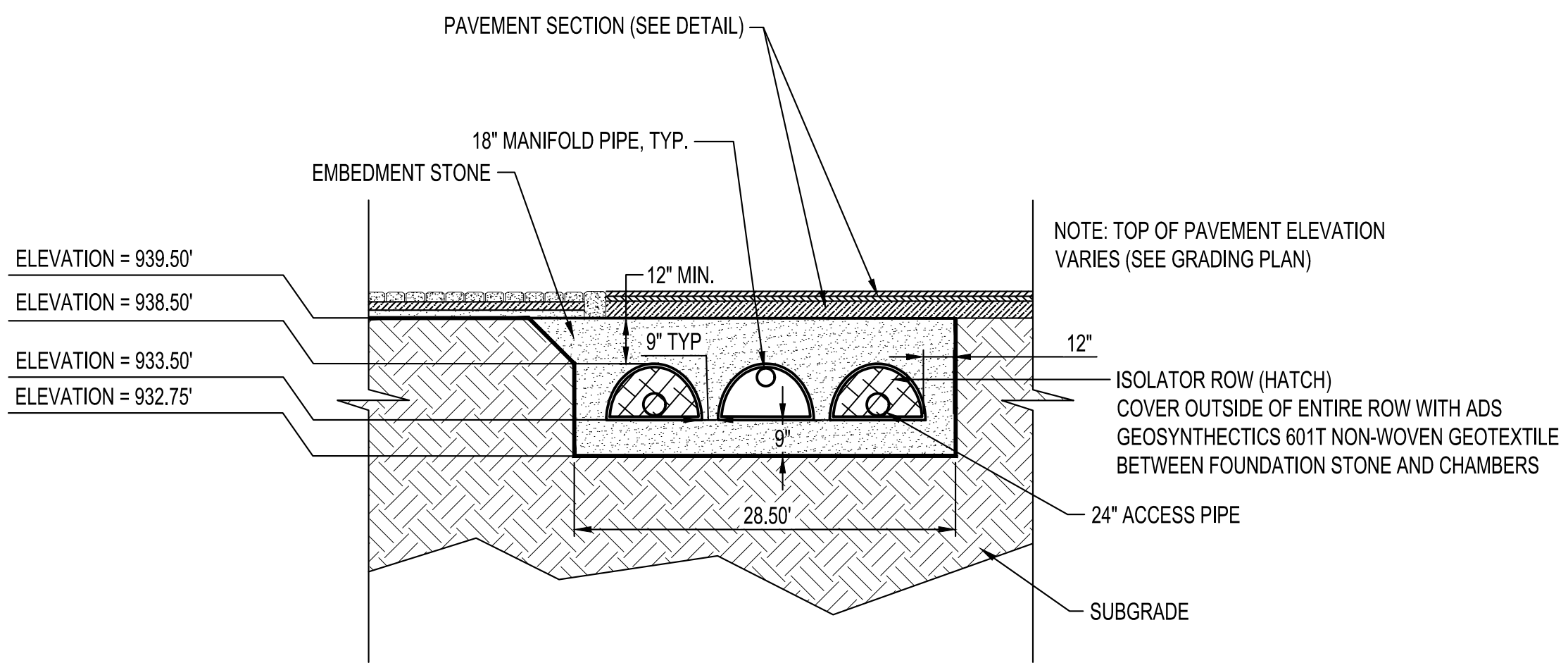
ADS MC-4500 STORMWATER CHAMBER
N.T.S.



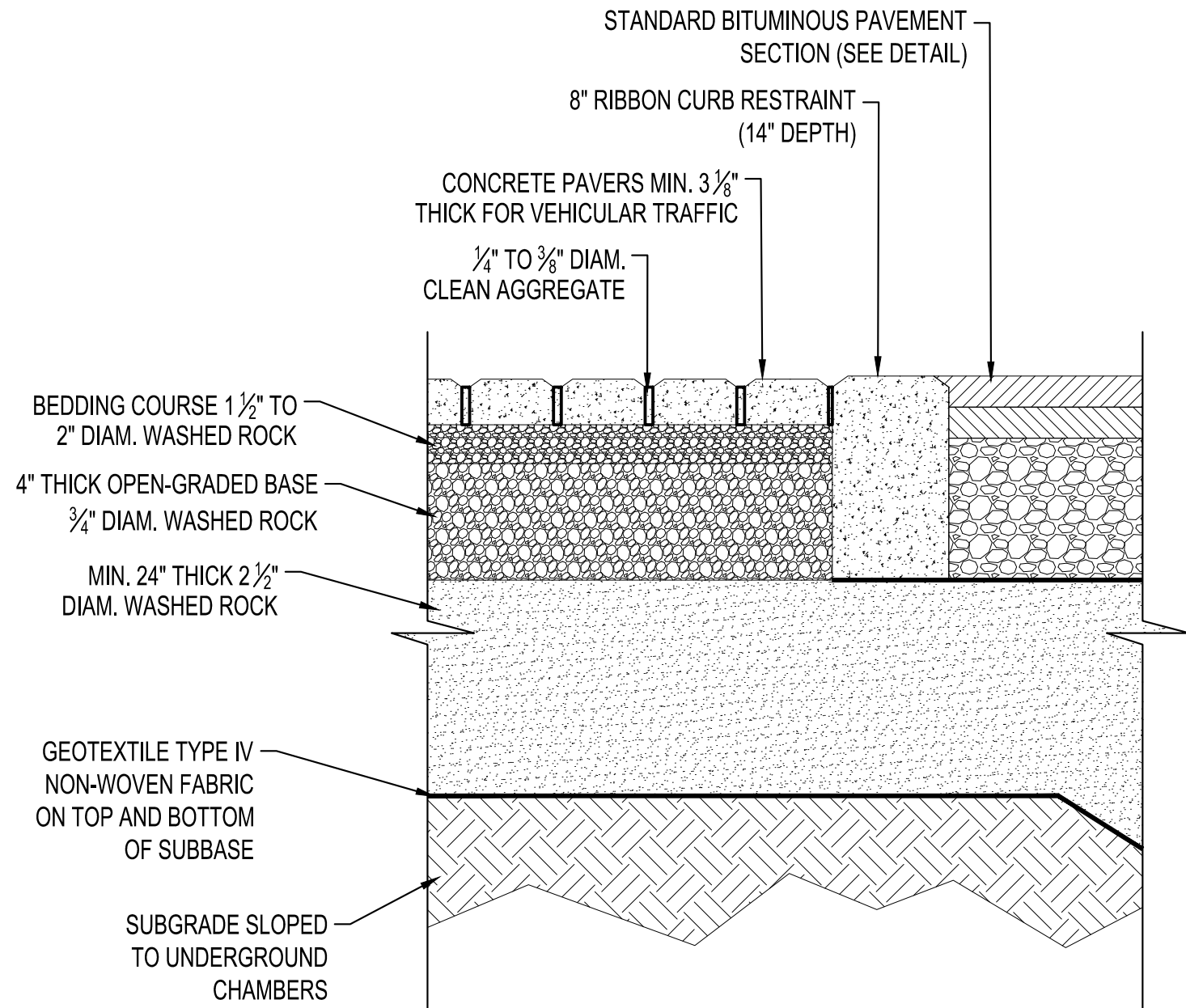
TYPICAL SECTION VIEW 'A'-A'
NTS



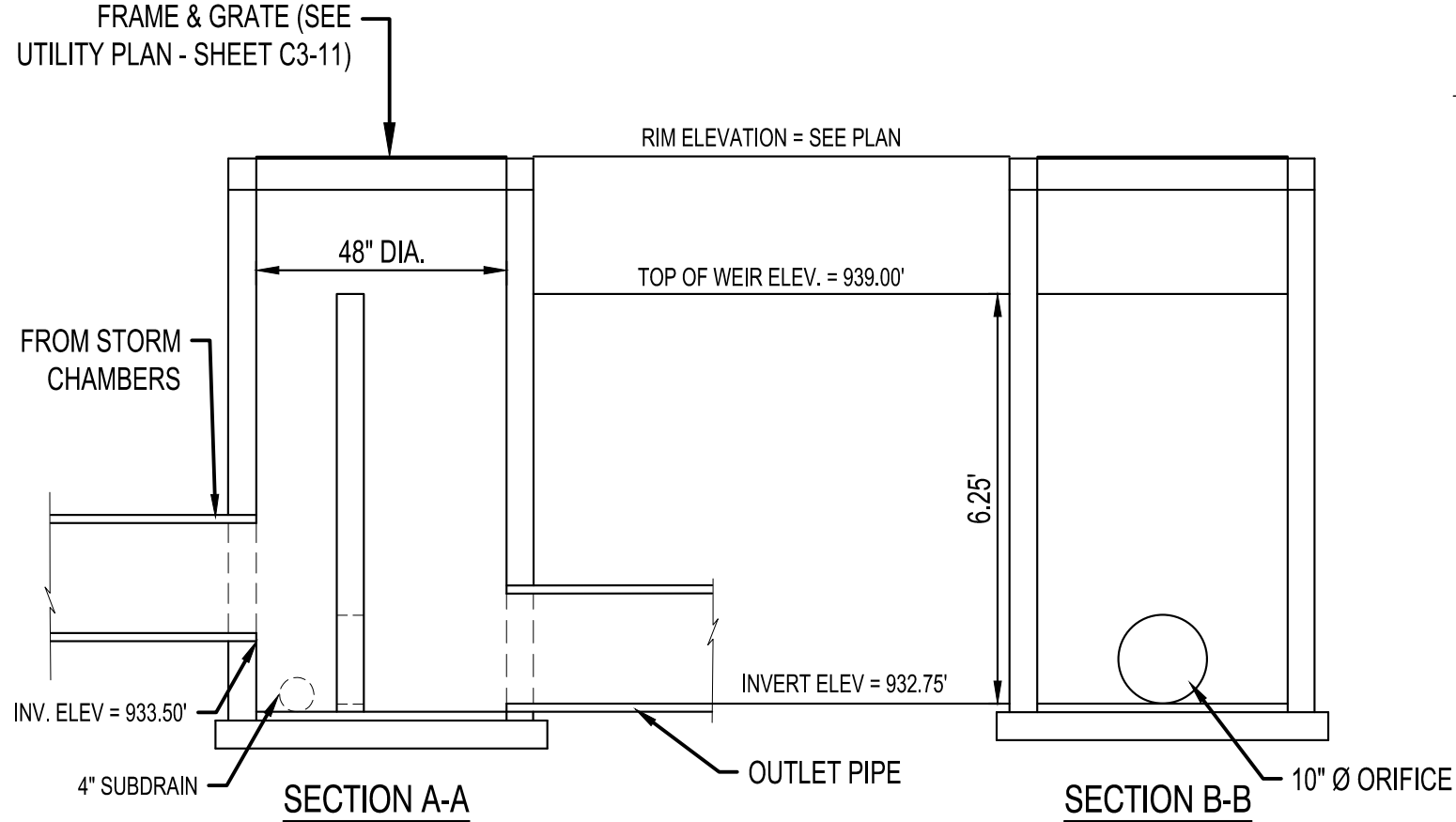
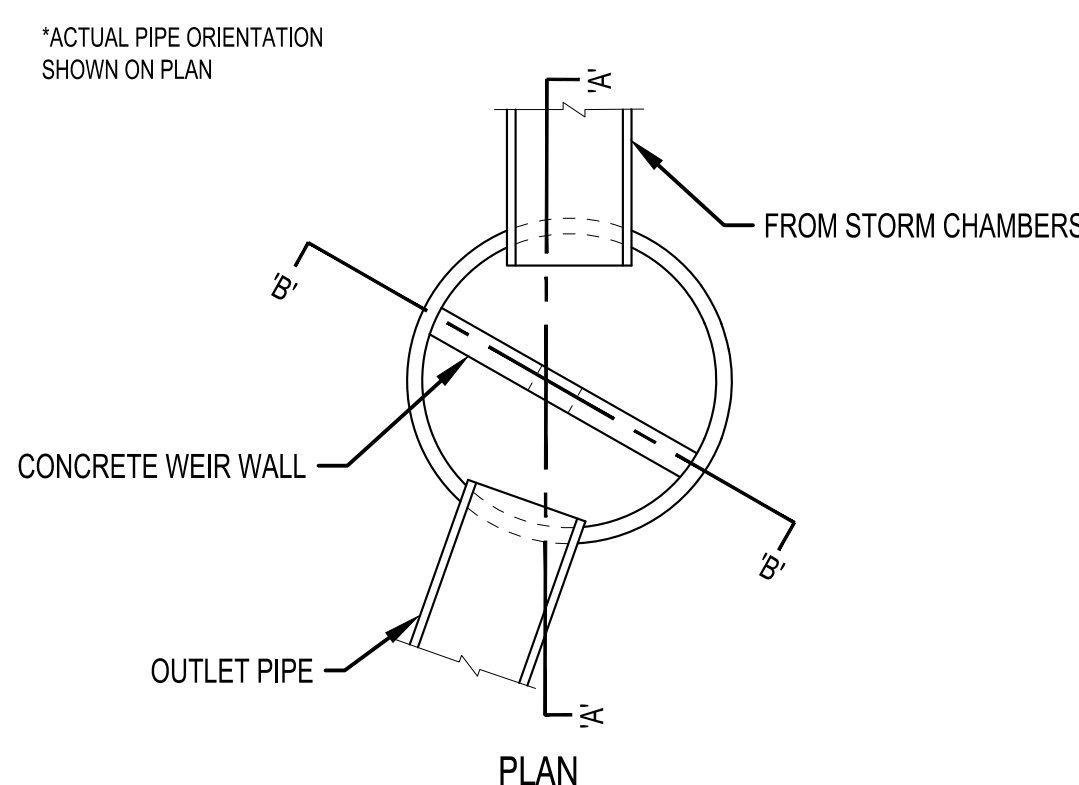
TYPICAL SECTION VIEW 'B'-B'
NTS



TYPICAL SECTION VIEW 'C'-C'
NTS



NOTES:
DETAIL IS BASED OFF OF THE CARVER COUNTY WATERSHED "PERMEABLE PAVEMENT EXAMPLE" DETAIL.



OUTLET STRUCTURE (A-1)
NTS SD700



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QUALITECH INC.
FOOD PLANT EXPANSION

CHASKA MINNESOTA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

PROJECT NO. 19-23655
FILE NAME 23655 CO-DETAILS
DRAWN BY WMS
DESIGNED BY WMS
REVIEWED BY RAS
ORIGINAL ISSUE DATE 03/03/2020
CLIENT PROJECT NO. -

TITLE

STORMWATER DETAILS

SHEET

C0-25

PRELIMINARY NOT FOR CONSTRUCTION

EROSION CONTROL LEGEND

SYMBOL	ITEM NO.	DESCRIPTION	UNITS	QUANTITY
	2511.507	RANDOM RIPRAP, CLASS III	CY	8
		PERIMETER CONTROL	LF	1290
	2573.502	EXISTING STORM DRAIN INLET PROTECTION	EACH	3
	2573.502	PROPOSED STORM DRAIN INLET PROTECTION	EACH	5
	2573.501	STABILIZED CONSTRUCTION EXIT	CY	50
	2575.504	EROSION CONTROL BLANKET, CATEGORY 4N	SY	1475
		CONCRETE WASHOUT AREA	EA	1
		EXISTING DRAINAGE ARROW		
		PROPOSED DRAINAGE ARROW		
	101	EXISTING CONTOUR (MINOR INTERVAL)		
	100	EXISTING CONTOUR (MAJOR INTERVAL)		
	101	PROPOSED CONTOUR (MINOR INTERVAL)		
	100	PROPOSED CONTOUR (MAJOR INTERVAL)		

PERIMETER CONTROL CAN BE SILT FENCE OR SEDIMENT CONTROL LOG.

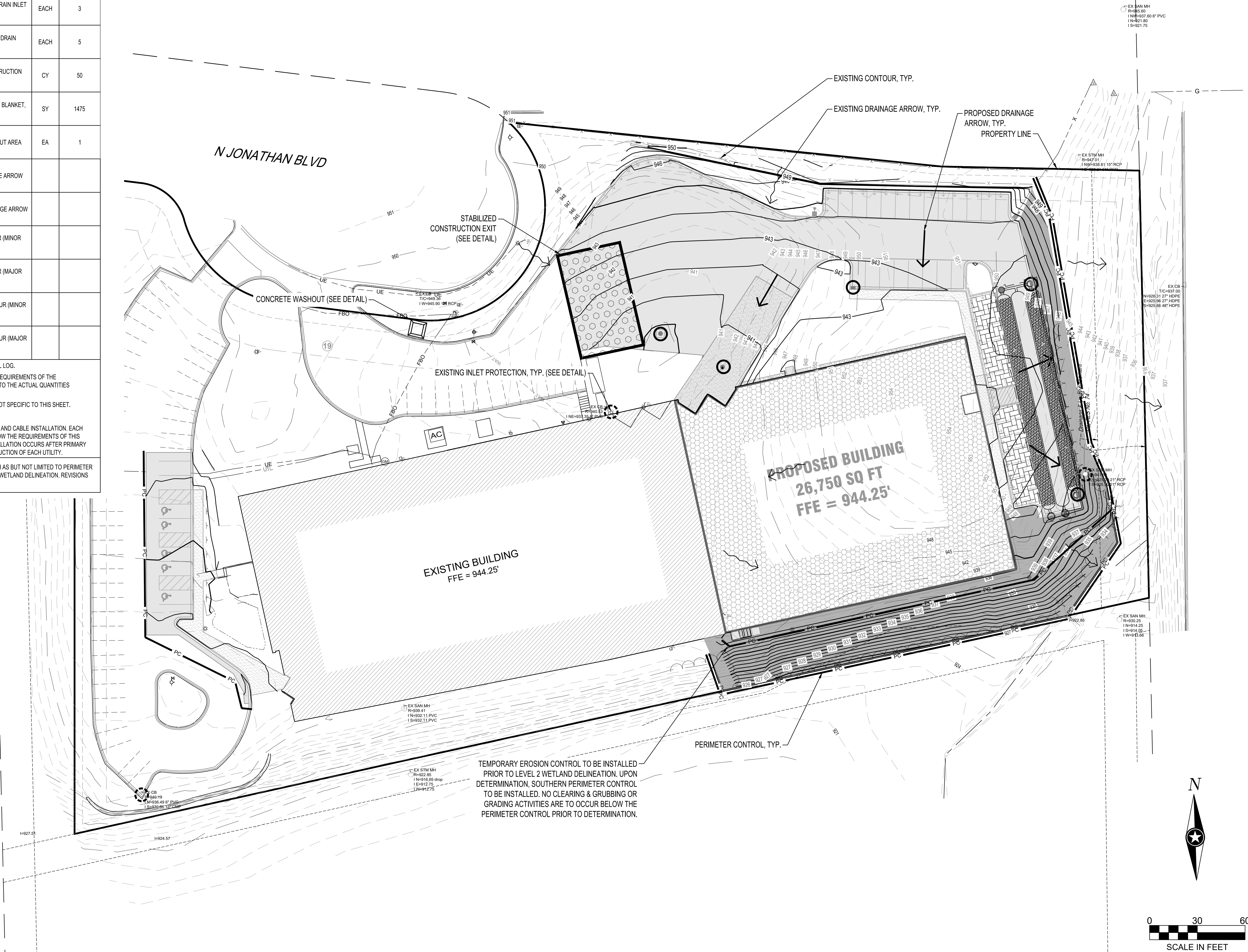
QUANTITIES ARE FOR INFORMATIONAL PURPOSES TO MEET THE REQUIREMENTS OF THE CONSTRUCTION STORMWATER PERMIT. NO GUARANTEE IS MADE TO THE ACTUAL QUANTITIES REQUIRED.

THE QUANTITIES SHOWN ARE TOTAL FOR THE ENTIRE PROJECT NOT SPECIFIC TO THIS SHEET.

SEE SITE RESTORATION PLAN FOR FINAL TURF ESTABLISHMENT

NOTE: SWPPP COVERAGE INCLUDES ELECTRIC, GAS, TELEPHONE, AND CABLE INSTALLATION. EACH COMPANY OR THEIR SUBCONTRACTOR IS RESPONSIBLE TO FOLLOW THE REQUIREMENTS OF THIS SWPPP INCLUDING PROVIDING THEIR OWN RESTORATION IF INSTALLATION OCCURS AFTER PRIMARY INSTALLATION OF SEEDING/SODDING/MULCHING DURING CONSTRUCTION OF EACH UTILITY.

NOTE: TEMPORARY EROSION CONTROL IS TO BE INSTALLED, SUCH AS BUT NOT LIMITED TO PERIMETER CONTROL, PRIOR TO ANY EARTHWORK ACTIVITIES AND PRIOR TO WETLAND DELINEATION. REVISIONS MAY RESULT FOLLOWING WETLAND DECLINATION IN SPRING 2020.



ISG

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PROJECT

QUALITECH INC.

FOOD PLANT EXPANSION

CHASKA MINNESOTA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

PROJECT NO. 19-23655

FILE NAME 23655 C1-SWPPP

DRAWN BY WMS

DESIGNED BY WMS

REVIEWED BY RAS

ORIGINAL ISSUE DATE 03/03/2020

CLIENT PROJECT NO. -

TITLE

STORMWATER POLLUTION PREVENTION PLAN

SHEET

C1-10

7.E. Adopt Resolution 2020-28, Approving...

Packet Page 55 of 280

Page 18 of 54

PRELIMINARY NOT FOR CONSTRUCTION

STORMWATER POLLUTION PREVENTION PLAN (SWPPP) NARRATIVE

PROJECT LOCATION

PROJECT/SITE NAME: QUALITECH FOOD PLANT EXPANSION
PROJECT LOCATION: 150 JONATHAN BLVD N
CITY/TOWNSHIP: CHASKA
COUNTY/STATE: MN
ZIP CODE: 55318
LATITUDE/LONGITUDE: 44.846711, -93.588525
QUARTER SECTION, SECTION, TOWNSHIP, RANGE: S21 T116N R23W

PROJECT DESCRIPTION

THE PROJECT INCLUDES CONSTRUCTION OF A NEW BUILDING, TWO NEW CONCRETE TRUCK LOADING DOCKS, A BITUMINOUS PARKING LOT, SIDEWALK, RETAINING WALL, AND UNDERGROUND UTILITIES. IT IS LOCATED IN THE SOUTHEAST CORNER OF THE INTERSECTION OF HAZELTINE BLVD AND LYMAN BLVD DIRECTLY ADJACENT TO THE DEAD END OF N JOHNSON BLVD.

TENTATIVE CONSTRUCTION SCHEDULE (OPERATOR SHOULD PROVIDE ESTIMATED CONSTRUCTION SCHEDULE TO THE OWNER'S REPRESENTATIVE)	
CONSTRUCTION ACTIVITIES:	ESTIMATED DATES OF SOIL DISTURBANCE ACTIVITIES:
CLEARING AND GRUBBING OPERATIONS, AND GRADING	MAY - AUGUST 2020
BUILDING, TRUCK DOCKS	JUNE – JULY 2020
CURB & GUTTER/SIDEWALK, RETAINING WALL	JULY – AUGUST 2020
PAVING	AUGUST – SEPTEMBER 2020
LANDSCAPING, FINAL TURF, MISC.	SEPTEMBER – NOVEMBER 2020

PRE-CONSTRUCTION IMPERVIOUS SURFACE AND DISTURBED AREA CALCULATIONS

TOTAL AREA TO BE DISTURBED = 1.95 ACRESMINIMUM AREA REQUIRING MPCA PERMIT = 1.00 ACRES

****AN MPCA NPDES PERMIT IS REQUIRED FOR THIS PROJECT****

IMPERVIOUS AREA: PRE-CONSTRUCTION = 0.43 ACRES
POST-CONSTRUCTION = 1.40 ACRES

NET INCREASE OF IMPERVIOUS AREA 0.97 ACRES

MINIMUM NEW IMPERVIOUS SURFACE AREA CREATED REQUIRING PERMANENT STORMWATER MANAGEMENT = 1.00 ACRES (BASED ON CARVER COUNTY WATER MANAGEMENT ORGANIZATION & CITY OF CHASKA REQUIREMENTS)

CONTACT INFORMATION/RESPONSIBLE PARTIES

THE OWNER OWNS THE LAND, ADJACENT ROADS, AND EASEMENT AREAS ASSOCIATED WITH THE PROJECT. THE OWNER IS APPLYING FOR PERMIT COVERAGE AND WILL BE RESPONSIBLE FOR COMPLIANCE WITH ALL TERMS AND CONDITIONS OF THE PERMIT INCLUDING DEVELOPING THIS SWPPP AND THE LONG-TERM MAINTENANCE PLAN OF THE PERMANENT STORMWATER MANAGEMENT SYSTEM FOR THIS PROJECT (IF APPLICABLE). THE OWNER WILL ENSURE THAT THE DESCRIBED WORK IN THE SWPPP IS BEING COMPLETED BY THE OPERATOR PERMITTEE.

OWNER/PERMITTEE: QUALI-TECH PRODUCTS INC
318 LAKE HAZELTINE DR
CHASKA, MN 55318-1093

THE PRIMARY CONTRACTOR WILL ENTER INTO A CONTRACT WITH THE OWNER TO COMPLETE THE REQUIRED WORK FOR THIS PROJECT. THE PRIMARY CONTRACTOR WILL BECOME (UNDER CONTRACT) THE OPERATOR CO-PERMITTEE APPLYING FOR PERMIT COVERAGE ON THE NPDES PERMIT (THROUGH EXECUTION OF A NPDES PERMIT MODIFICATION FORM), AND THEREBY AGREE TO IMPLEMENT THIS SWPPP IN COOPERATION WITH THE OWNER. THE OPERATOR IS RESPONSIBLE FOR IDENTIFYING AN EROSION CONTROL SUPERVISOR PRIOR TO STARTING CONSTRUCTION (REFER TO SWPPP AMENDMENT SECTION). THE NPDES PERMIT MODIFICATION FORM SHALL BE SUBMITTED TO THE MPCA AFTER THE PROJECT IS AWARDED TO THE OPERATION, PRIOR TO LETTING THE PROJECT.

THE OPERATOR WILL ENSURE THAT INDIVIDUALS OVERSEEING OR IMPLEMENTING THE SWPPP HAVE BEEN PROPERLY TRAINED AND THAT CERTIFICATIONS WILL BE MADE AVAILABLE UPON REQUEST. THIS INCLUDES ANY SUB-CONTRACTORS THAT THE OPERATOR EMPLOYS UNDER SEPARATE CONTRACT. THE OPERATOR WILL PROVIDE THE CONTACT INFORMATION FOR THE EROSION CONTROL SUPERVISOR, SITE SUPERINTENDENT/FOREMAN, AND BMP INSTALLERS. THE EROSION CONTROL SUPERVISOR SHALL BE A RESPONSIBLE EMPLOYEE OF THE PRIME CONTRACTOR AND/OR DULY AUTHORIZED BY THE PRIME CONTRACTOR TO REPRESENT THE PRIME CONTRACTOR ON ALL MATTERS PERTAINING TO THE NPDES CONSTRUCTION STORMWATER PERMIT COMPLIANCE. THE EROSION CONTROL SUPERVISOR SHALL HAVE AUTHORITY OVER ALL OPERATOR ACTIVITIES WHICH INFLUENCE NPDES PERMIT COMPLIANCE, INCLUDING GRADING, EXCAVATION, BRIDGE CONSTRUCTION, CULVERT INSTALLATION, UTILITY WORK, CLEARING/GRUBBING, DEWATERING, AND ANY OTHER OPERATION THAT INCREASES THE EROSION POTENTIAL ON THE PROJECT.

THE OPERATOR WILL PERFORM A PRECONSTRUCTION SITE VISIT TO ADDRESS ANY AREAS OF CONCERN PERTAINING TO ENVIRONMENTAL COMPLIANCE. THE OPERATOR WILL IMPLEMENT AND MAINTAIN BMPS FOR THE DURATION OF CONSTRUCTION PROJECT. THE OPERATOR WILL COMPLETE THE REQUIRED SITE INSPECTIONS, AND IS RESPONSIBLE FOR SECTION 3-4, 6-22, 24, AND APPLICABLE PARTS OF 23, TO REMAIN IN COMPLIANCE WITH NPDES PERMIT.

OPERATOR/PERMITTEE: (TO BE DETERMINED AND IDENTIFIED THROUGH TRANSFER OF NPDES-CSW PERMIT)

ISG INC. HAS BEEN CONTRACTED BY THE OWNER TO DEVELOP THE SWPPP PLAN FOR THIS PROJECT. THIS SWPPP WAS PREPARED BY AN INDIVIDUAL THAT HAS BEEN PROPERLY TRAINED IN ACCORDANCE TO SECTION 21 OF THE NPDES PERMIT (CERTIFICATION CARDS ARE AVAILABLE UPON REQUEST). ISG INC. WILL OFFER GUIDANCE FOR COMPLIANCE WITH THE NPDES PERMIT BEFORE, DURING, AND AFTER CONSTRUCTION OF THE PROJECT.

SWPPP DESIGNER:
ISG INC. (WHITNEY STRAMER)
7900 INTERNATIONAL DR., SUITE 550
MINNEAPOLIS, MN 55425
952-426-0699/WHITNEY.STRAMER@ISGINC.COM

PERMENANT STORMWATER MANAGEMENT SYSTEM:
ISG INC. (EMILY RIIHL)
7900 INTERNATIONAL DR., SUITE 550
MINNEAPOLIS, MN 55416
952-426-0699/EMILY.RIIHL@ISGINC.COM

AGENCY CONTACTS			
AGENCY	PERMIT	NAME	PHONE NUMBER/E-MAIL
MPCA (EMERGENCY)	N/A	STATE DUTY OFFICER	1-800-422-0798
MPCA	NPDES-CSW #MNR100001	BRIAN GREEN	507-206-2610/BRIAN.GREEN@STATE.MN.US
ACOE	SECTION 404	N/A	651-290-5286 /MVP-REG-INQUIRY@USACE.ARMY.MIL
DNR	N/A	N/A	N/A
CARVER COUNTY WMO	N/A	MASHA HOY	952-361-1807/MHOY@CO.CARVER.MN.US

PERMANENT STORMWATER TREATMENT SYSTEMS

THE NPDES PERMANENT WATER QUALITY VOLUME (SECTION 15) FROM THE NET NEW IMPERVIOUS SURFACES OF THE PROJECT IS PROVIDED IN THEEXISTING OFFSITE WETLAND. .

LOCATION OF SWPPP COMPONENTS		
DESCRIPTION	TITLE	LOCATION (SHEET NAME)
SWPPP NARRATIVE	SWPPP NARRATIVE	SWPPP NOTES
SITE CONDITIONS	SWPPP NARRATIVE	SITE PLANS
SITE MAPS (SOILS, WATER RESOURCES, POTENTIAL POLLUTANT GENERATING ACTIVITIES)	SWPPP MAP, SWPPP NARRATIVE	SITE PLANS
DIRECTION OF SURFACE WATER FLOW (PRE- & POST- CONSTRUCTION	DRAINAGE PLAN	DRAINAGE AREAS
IMPERVIOUS SURFACES	CONSTRUCTION PLAN & PROFILE	SITE PLAN
TEMPORARY EROSION & SEDIMENT CONTROL BMPS FOR STEEP SLOPES (3:1), DNR FISH EXCLUSION "WORK IN WATER RESTRICTIONS" REFER TO SWPPP	TEMPORARY EROSION AND SEDIMENT CONTROL PLAN, SWPPP NARRATIVE	STORMWATER POLLUTION PREVENTION PLAN
STORM SEWER	DRAINAGE PLAN	SITE UTILITY PLAN
GRADING	GRADING PLAN	GRADING PLAN
ESTIMATED BMP QUANTITIES	ESTIMATED QUANTITIES	STORMWATER POLLUTION PREVENTION PLAN
BMP DETAILS/SPECIFICATIONS	MISC. DETAILS, SWPPP NARRATIVE	SWPPP DETAILS
HYDROLOGIC/WATER QUALITY MODELING		AVAILABLE UPON REQUEST

EXISTING SITE CONDITIONS, SOILS, & WATER RESOURCES

SOILS AND NATIVE TOPSOIL: NATIVE TOPSOIL WILL BE STRIPPED AND STOCKPILED FOR FINAL GRADING OPERATIONS, WHERE INDICATED IN THE CONSTRUCTION PLANS AND SPECIFICATIONS. METHODS AND EQUIPMENT TO MINIMIZE SOIL COMPACTION (IN PROPOSED INFILTRATION AREAS, DRIP LINE OF TREES TO BE PRESERVED, ETC.) SHALL BE DETERMINED BY THE OPERATOR'S SWPPP AMENDMENT. TRACKED VEHICLES ARE PREFERRED AND WHEELED VEHICLES ARE DISCOURAGED IN THESE AREAS. THE FOLLOWING USDA-NRCS MAPPED SOILS ARE SHOWN AS "NOT HIGHLY ERODIBLE" ON THE COUNTY SOIL SURVEY MAP.

USDA-NRCS MAPPED SOIL SURVEY UNIT NO., NAME, TEXTURE, SLOPE PERCENTAGE	PERCENTAGE OF PROJECT AREA	APPROXIMATE PARTICLE SIZE RANGE (MM)		
		SAND (0.05-2.00+)	SILT (0.002-0.05)	CLAY (<0.002)
CW – CORDOVA WEBSTER COMPLEX LOAM	0.9	23-53%	27-50%	7-27%
KB – KILKENNY-LESTER LOAMS, 2-6% SLOPES	12.9	23-53%	27-50%	7-27%
KC2 – LESTER-KILKENNY COMPLEX LOAM, 6-10% SLOPES	32.8	23-53%	27-50%	7-27%
KD2 – LESTER-KILKENNY COMPLEX LOAM, 10-16% SLOPES	29.9	23-53%	27-50%	7-27%
PM – KLOSSNER MUCK (ASSUME SILTY CLAY LOAM), 0-1% SLOPES	1.0	0-20%	40-73%	27-40%
TB – TERRIL LOAM, 2-6% SLOPES	22.4	23-53%	27-50%	7-27%

DESCRIPTION OF RECEIVING WATERS (LOCATED WITHIN 1-MILE): STORMWATER FROM THIS PROJECT WILL BE CONVEYED INTO AN EXISTING OFFSITE WETLAND AND PROPOSED STORM SEWER SYSTEM. THE ISOLATED WETLAND IS SOUTH OF THE PROPERTY AND WILL RECEIVE A SIMILAR AMOUNT OF RAINFALL TO THE STORM SEWER SYSTEM. HYDROLOGIC AND WATER QUALITY MODELING DATA IS AVAILABLE UPON REQUEST.



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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.
REESE A. SUDTELGTE

DATE: LIC. NO. 54243

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PROJECT

QUALITECH INC.

FOOD PLANT EXPANSION

CHASKA MINNESOTA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

PROJECT NO.	19-23655
FILE NAME	23655 C1-SWPPP
DRAWN BY	WMS
DESIGNED BY	WMS
REVIEWED BY	RAS
ORIGINAL ISSUE DATE	03/03/2020
CLIENT PROJECT NO.	-

TITLE

SWPPP NOTES

SHEET

C1-20

PRELIMINARY NOT FOR CONSTRUCTION

REQUIRED CALCULATIONS FOR DESIGN OF THE TEMPORARY AND PERMANENT STORMWATER MANAGEMENT SYSTEMS AND OTHER INFORMATION REQUIRED BY THE GENERAL PERMIT FOR THREE YEARS FOLLOWING THE NOTICE OF TERMINATION.

6. THE OPERATOR MUST ASSIGN A TRAINED INDIVIDUAL(S) (PURSUANT TO SECTION 21) TO OVERSEE THE IMPLEMENTATION, MAINTENANCE, AND REPAIR OF BMPS. THIS INDIVIDUAL(S) SHALL ALSO PERFORM INSPECTIONS, REVISE/AMEND THE SWPPP (DOCUMENT IN SWPPP AS NECESSARY), AND BE AVAILABLE FOR AN ONSITE INSPECTION WITHIN 72 HOURS UPON REQUEST BY THE PERMITTED OWNER (OR ITS DESIGNEE), LOCAL GOVERNMENT UNITS, OR MPCA. MNDOT LEAD PROJECTS REQUIRE AVAILABLE ONSITE INSPECTION WITHIN 24 HOURS.

POLLUTION PREVENTION MANAGEMENT MEASURES

POTENTIAL SOURCES OF POLLUTANTS FROM CONSTRUCTION ACTIVITIES INCLUDE:

- SEDIMENT AND FUGITIVE DUST GENERATED FROM CLEARING AND GRUBBING, IMPORT/EXPORT OPERATIONS, REMOVALS/COMPACTION, MASS/FINE GRADING, EXCAVATIONS, TRENCHING, TOPSOIL STRIPING STOCKPILING, WET/DRY PAVEMENT CUTTING, STREET CONSTRUCTION.
- BASIC/ACIDIC PH LEVELS FROM CURB AND GUTTER, MANHOLE STRUCTURES, SIDEWALKS, DRIVEWAY APRONS, FOUNDATIONS, BRIDGE ABUTMENTS, WET/DRY PAVEMENT CUTTING, MASONRY WASHOUT/CLEANOUT.
- EXCESS NUTRIENTS FROM LANDSCAPING INSTALLATIONS, SOIL ADDITIVES, FERTILIZATION, MULCHING
- HYDROCARBONS FROM STREET CONSTRUCTION, DEMOLITION/REMOVALS, WET/DRY PAVEMENT CUTTING

OPERATOR WILL COMPLY WITH ALL OF THE POLLUTION PREVENTION AND MANAGEMENT MEASURES IDENTIFIED IN THE NPDES-CSW PERMIT. OPERATOR WILL SUBMIT A SPILL PREVENTION AND RESPONSE PLAN (SPRP) TO THE ENGINEER PRIOR TO ANY CONSTRUCTION ACTIVITY. THE SPRP MUST SATISFACTORILY ADDRESS (AT A MINIMUM) THE FOLLOWING NPDES REQUIREMENTS BY THE PROPOSED IMPLEMENTATION AND MAINTENANCE OF APPROPRIATE BMPS:

NO-EXPOSURE: CONSTRUCTION AND BUILDING PRODUCTS (THAT HAVE THE POTENTIAL TO LEACH POLLUTANTS), PESTICIDES, HERBICIDES, INSECTICIDES, FERTILIZERS, TREATMENT CHEMICALS, AND LANDSCAPING MATERIALS MUST BE UNDER COVER (PLASTIC SHEETING OR TEMPORARY ROOFS) TO MINIMIZE CONTACT WITH STORMWATER AND PRECIPITATION.

SOLID WASTE: (SEDIMENT, ASPHALT, CONCRETE MILLINGS, CONSTRUCTION, AND DEMOLITION DEBRIS) AND OTHER WASTES MUST BE DISPOSED OF PROPERLY AND SHALL COMPLY WITH MPCA DISPOSAL REQUIREMENTS (CH. 7035).

HAZARDOUS MATERIALS: (E.G. GAS, DIESEL, OIL, ANTIFREEZE, PAINT SOLVENTS, SOAPS, DETERGENTS, WOOD PRESERVATIVES, CLEANING SOLVENTS, CURING COMPOUNDS, ACIDS, ETC.) MUST BE STORED IN SEALED CONTAINERS. SECONDARY SPILL CONTAINMENT IS REQUIRED FOR ALL MATERIALS IF STORED ON-SITE FOR MORE THAN 24 CONSECUTIVE HOURS (DOUBLE WALLED TANKS ARE ACCEPTABLE FOR SECONDARY CONTAINMENT). STORAGE AND DISPOSAL OF HAZARDOUS WASTES AND MATERIALS MUST BE IN COMPLIANCE WITH MPCA REGULATIONS (CH. 7045).

PORTABLE TOILETS: MUST BE POSITIONED AND SECURED SO THEY ARE NOT TIPPED OR KNOCKED OVER. SANITARY WASTE MUST BE PROPERLY DISPOSED OF IN ACCORDANCE WITH MPCA REGULATIONS (CH. 7041).

SPILLED OR LEAKED CHEMICALS: REASONABLE STEPS TO PREVENT THE DISCHARGE OF SPILLED OR LEAKED CHEMICALS, INCLUDING FUEL, FROM ANY AREA WHERE CHEMICAL OR FUEL WILL BE LOADED OR UNLOADED. PROCEDURES FOR SPILL RESPONSE AND MATERIALS FOR CONTAINMENT, CLEANUP (DRIP PANS, ABSORBENTS, AND SPILL KITS) AND APPROPRIATE DISPOSAL SHALL BE AVAILABLE AT ALL TIMES ON-SITE. PERMITTEES MUST REPORT AND CLEAN UP SPILLS IMMEDIATELY AS REQUIRED BY MINNESOTA STATUTE 115.061.

EQUIPMENT/VEHICLE WASHING: WHEN VEHICLE/EQUIPMENT WASHING MUST OCCUR ON-SITE, THE ACTIVITY IS LIMITED TO A CONTAINED PORTION OF THE STAGING AREA, UNLESS INFEASIBLE THROUGH A SWPPP AMENDMENT. SOAPS, DETERGENTS, AND SOLVENTS ARE TO BE USED AND STORED PROPERLY. RUNOFF MUST BE CONTAINED FROM THE WASHING AREAS AND DISPOSED OF PROPERLY.

CONCRETE, STUCCO, PAINT, CURING COMPOUNDS, SOLVENTS, AND OTHER WASHOUT WASTES: TEMPORARY OR LONG-TERM STORAGE OF WASHOUT WASTE IS PROHIBITED ON-SITE (SLURRY MUST BE HAULED IMMEDIATELY OFF-SITE). OPERATOR MUST SUBMIT A CONCRETE WASHOUT PLAN TO THE PROJECT ENGINEER FOR APPROVAL OF ALL ON-SITE WASHOUT LOCATIONS. ON-SITE WASHOUT LOCATIONS MUST BE LOCATED 200 FEET FROM AN ENVIRONMENTALLY SENSITIVE AREA AND SURFACE WATERS, HAVE "CONCRETE WASHOUT AREA" SIGNAGE, AND BE CONTAINED IN A LEAK PROOF CONTAINER OR IMPERMEABLE LINER. LIQUID AND SOLID WASTES SHOULD NOT CONTACT THE GROUND (UNLESS PERMITTED IN THE CONCRETE WASHOUT PLAN), BE CONTAINED TO PREVENT RUNOFF FROM THE WASHOUT LOCATION, AND MUST BE DISPOSED OF PROPERLY AND IN COMPLIANCE WITH MPCA REGULATIONS.

BURNING: BURNING OF GARBAGE, CONSTRUCTION DEBRIS, TREES, BRUSH, OR OTHER VEGETATIVE MATERIAL IS NOT ALLOWED ON SITE, UNLESS PRIOR APPROVAL IS GRANTED BY THE OWNER.

CONSTRUCTION ACTIVITY REQUIREMENTS: EROSION PREVENTION PRACTICES, PROCEDURES, & MAINTENANCE STANDARDS

THE OPERATOR IS RESPONSIBLE FOR THE INSTALLATION, OPERATION, AND CONTINUED MAINTENANCE OF ALL TEMPORARY AND PERMANENT WATER QUALITY MANAGEMENT BMPS, AS WELL AS ALL EROSION PREVENTION AND SEDIMENT CONTROL BMPS, FOR THE DURATION OF THE CONSTRUCTION WORK AT THE SITE, UNTIL FINAL STABILIZATION IS ACHIEVED. ALL BMPS MUST BE ADEQUATELY LOCATED, DESIGNED, INSTALLED, AND MAINTAINED TO PREVENT EROSION FROM A MINIMUM 0.5 INCH TOTAL RAINFALL EVENT WITHIN 24 HOURS.

ALL NONFUNCTIONAL BMPS MUST BE REPAIRED, REPLACED, OR SUPPLEMENTED WITH FUNCTIONAL BMPS BY THE END OF THE NEXT BUSINESS DAY AFTER DISCOVERY, OR AS SOON AS FIELD CONDITIONS ALLOW ACCESS UNLESS ANOTHER TIME FRAME IS SPECIFIED IN THE SWPPP. ALL ERODED MATERIAL THAT LEAVES THE SITE SHALL BE COLLECTED BY THE OPERATOR AND RETURNED TO THE SITE AT THE OPERATOR'S EXPENSE AND INCIDENTAL TO THE PROJECT COST.

TEMPORARY OR PERMANENT STABILIZATION SHALL BE INITIATED AS SOON AS POSSIBLE, BUT NO LATER THAN THE END OF THE NEXT WORK DAY FOLLOWING THE DAY EARTH-DISTURBING ACTIVITIES IN THAT PORTION OF THE SITE HAS

TEMPORARILY OF PERMANENTLY CEASED. ALL EXPOSED SOIL AREAS SHALL BE STABILIZED WITHIN 7 DAYS AFTER THE CONSTRUCTION ACTIVITY IN THAT PORTION OF THE SITE HAS TEMPORARILY OR PERMANENTLY CEASED. INITIATED STABILIZATION IS DEFINED AS COMPLETING ONE (OR MORE) OF THE FOLLOWING: SOIL PREPARATION FOR VEGETATION, MULCHING (OR OTHER TEMPORARY NON-VEGETATIVE BMP), SEEDING/PLANTING, OR SCHEDULING STABILIZATION MEASURES TO BE FULLY INSTALLED AND COMPLETED WITHIN THE 7 DAY TIMEFRAME.

ALL EXPOSED SOILS WITHIN 200 FEET AND DRAINING TO A DNR PUBLIC WATERS MUST BE STABILIZED WITHIN 24 HOURS OF TEMPORARILY OR PERMANENTLY CEASING WORK, DURING THE FISH SPAWNING PERIOD.

TEMPORARY STABILIZATION BMPS SHALL ONLY BE IMPLEMENTED WHEN PERMANENT STABILIZATION BMPS CANNOT BE IMPLEMENTED WITHIN THE 7 DAY TIMEFRAME FOR EXPOSED SOILS.

EROSION CONTROL BLANKETS/MATS: OPERATOR SHALL VERIFY DURING REGULAR INSPECTIONS THAT NO GULLIES, RILLS, OR SCOUR HOLES HAVE FORMED UNDER EROSION CONTROL BLANKETS AND MATS. ALL REPAIRS MUST BE COMPLETED WITHIN 24 HOURS OF DISCOVERY, OR AS SOON AS FIELD CONDITIONS ALLOW ACCESS.

MULCH: OPERATOR MUST APPLY MULCH IN A UNIFORM PATTERN OVER THE DISTURBED SOILS, TO ACHIEVE A MINIMUM OF 90% GROUND COVER.

DUST CONTROL: DUST FROM THE SITE WILL BE CONTROLLED BY INCREASED STREET SWEEPING AND/OR USING A MOBILE PRESSURE-TYPE DISTRIBUTOR TRUCK TO APPLY POTABLE WATER TO DISTURBED AREAS. THE MOBILE UNIT WILL APPLY WATER AT A RATE NECESSARY TO PREVENT RUNOFF AND PONDING.

STORM SEWER OUTLETS: PIPE OUTLETS MUST HAVE TEMPORARY OR PERMANENT ENERGY DISSIPATION WITHIN 24 HOURS AFTER HYDRAULIC CONNECTION TO A RECEIVING SURFACE WATER.

TEMPORARY & PERMANENT EROSION PREVENTION BMPS

RAPID STABILIZATION METHOD #3: THIS WORK SHALL CONSIST OF OPERATIONS NECESSARY TO RAPIDLY STABILIZE SMALL CRITICAL AREAS WITHIN 200FT OF SURFACE WATERS, TO PREVENT OFF SITE SEDIMENTATION AND OR TO COMPLY WITH PERMIT REQUIREMENTS. INSTALL PER MNDOT SPECIFICATIONS 2575.3N.

HYDRO-MULCH TYPE #5: HYDRAULIC SOIL STABILIZER IN COMBINATION WITH A TACKIFIER WILL BE INSTALLED PER MANUFACTURES SPECIFICATIONS TO EXPOSED SOILS AREAS TO PROVIDE TEMPORARY LONG-TERM OR PERMANENT COVER FOR VEGETATION ESTABLISHMENT.

CONSTRUCTION ACTIVITY REQUIREMENTS: SEDIMENT CONTROL PRACTICES, PROCEDURES, & MAINTENANCE STANDARDS

DOWNGRADIENT SYSTEMS: IF THE DOWNGRADIENT TREATMENT SYSTEM IS OVERLOADED, ADDITIONAL UP GRADIENT SEDIMENT CONTROL PRACTICES OR REDUNDANT BMPS MUST BE INSTALLED TO ELIMINATE THE OVERLOADING, AND THE SWPPP MUST BE AMENDED TO IDENTIFY THESE ADDITIONAL PRACTICES.

PERIMETER CONTROL BMPS (SILT FENCES, CHIP/SLASH MULCH SACKS, BIOROLLS, FLOATING SILT CURTAIN, ETC.): PERIMETER CONTROL BMPS SHALL BE INSTALLED ON ALL DOWNGRADIENT PERIMETERS AND UPGRADIENT OF ANY BUFFER AREAS, PRIOR TO INITIATING UPGRADIENT LAND DISTURBANCE ACTIVITIES. UPLAND PERIMETER CONTROLS BMPS SHALL BE PLACED AS CLOSE AS POSSIBLE TO FOLLOW A SINGLE CONTOUR ELEVATION. ALL PERIMETER CONTROL DEVICES MUST BE REPAIRED, REPLACED, OR MAINTAINED WHEN THEY BECOME NONFUNCTIONAL OR THE SEDIMENT REACHES 1/2 OF THE HEIGHT OF THE DEVICE. FLOATING SILT CURTAIN SHALL BE INSTALLED AS CLOSE TO THE SHORELINE AS POSSIBLE FOR SHORELAND/IN-WATER SHORT-TERM CONSTRUCTION ACTIVITIES. IMMEDIATELY AFTER THE SHORT-TERM ACTIVITY IN THAT AREA IS COMPLETE, AN UPLAND PERIMETER CONTROL MUST BE INSTALLED IF EXPOSED SOILS CONTINUE TO DRAIN TO THE SURFACE WATER.

50 FOOT NATURAL BUFFER(S): REFER TO "CONSTRUCTION PHASING/STAGING, BUFFERS, & AREAS NOT TO BE DISTURBED" SECTION OF THIS SWPPP.

TEMPORARY STOCKPILES: ALL STOCKPILES MUST HAVE SILT FENCE OR EQUIVALENT PERIMETER SEDIMENT CONTROLS IMPLEMENTED AND MAINTAINED AT ALL TIMES. PILES CANNOT BE PLACED IN BUFFER AREAS OR SURFACE WATERS, INCLUDING STORMWATER CONVEYANCES SUCH AS CURB AND GUTTER SYSTEMS, OR CONDUITS AND DITCHES UNLESS THERE IS A BYPASS IN PLACE TO PREVENT STORMWATER RUN-ON INTO THE STOCKPILE. STABILIZATION ON TEMPORARY STOCKPILES WITHOUT SIGNIFICANT SILT, CLAY OR ORGANIC COMPONENTS IS NOT REQUIRED.

CONSTRUCTION SITE ENTRANCE/VEHICLE TRACKING: OPERATOR MUST MINIMIZE SEDIMENT FROM LEAVING THE CONSTRUCTION SITE (OR ONTO STREETS WITHIN THE SITE) BY IMPLEMENTING BMPS SUCH AS ROCK PADS, SLASH MULCH, CONCRETE OR STEEL WASH RACKS, OR EQUIVALENT SYSTEMS. STREET SWEEPING MUST BE USED DAILY DURING CONSTRUCTION OPERATIONS IF SUCH BMPS ARE NOT ADEQUATE TO PREVENT SEDIMENT FROM BEING TRACKED ONTO THE STREET. TRACKED SEDIMENT MUST BE REMOVED FROM ALL PAVED SURFACES (ON AND OFF-SITE) WITHIN 24 HOURS OF DISCOVERY, OR SOONER AS DIRECTED BY THE PROJECT OWNER. MULTIPLE STREET SWEEPINGS AT THE OPERATOR'S EXPENSE MAY BE REQUIRED ON ALL ENTRY/EXIT POINTS TO THE SITE AT THE DISCRETION OF THE PROJECT OWNER.

SURFACE WATERS: INCLUDING OFF-SITE AND DOWNSTREAM DRAINAGE DITCHES, CATCH BASINS, AND CONVEYANCE SYSTEMS, MUST BE INSPECTED FOR EVIDENCE OF EROSION AND SEDIMENT DEPOSITION. THE REMOVAL AND STABILIZATION OF EXPOSED SOILS MUST TAKE PLACE WITHIN SEVEN (7) DAYS OF DISCOVERY UNLESS PRECLUDED BY LEGAL, REGULATORY, OR PHYSICAL ACCESS CONSTRAINTS. IF PRECLUDED, REMOVAL AND STABILIZATION MUST TAKE PLACE WITHIN SEVEN (7) CALENDAR DAYS OF OBTAINING ACCESS. THE PERMITTEES ARE RESPONSIBLE FOR CONTACTING ALL LOCAL, REGIONAL, STATE AND FEDERAL AGENCIES AND RECEIVING ANY APPLICABLE PERMITS, PRIOR TO CONDUCTING ANY WORK.



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REESE A. SUDTELGTE

DATE _____ LIC. NO. 54243

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PROJECT

QUALITECH INC.

**FOOD PLANT
EXPANSION**

CHASKA MINNESOTA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

PROJECT NO.	19-23655
FILE NAME	23655 C1-SWPPP
DRAWN BY	WMS
DESIGNED BY	WMS
REVIEWED BY	RAS
ORIGINAL ISSUE DATE	03/03/2020
CLIENT PROJECT NO.	-

TITLE

SWPPP NOTES

SHEET

C1-21

PRELIMINARY NOT FOR CONSTRUCTION

SEVERAL CONSTRUCTED DITCHES AND STORMWATER PONDS. PROJECT DISCHARGE POINTS (OVERFLOWS FROM CONSTRUCTED DITCHES AND PONDS) DISCHARGE TO AN ISOLATED WETLAND WITHIN THE RAILROAD ROW (WEST OF PROPOSED BRIDGE) AND INTO AN EXISTING DITCH (STA. 153+00). ADJACENT WETLANDS RECEIVE A MINIMAL AMOUNT OF STORMWATER RUNOFF FROM IMPERVIOUS AREAS (0.22 ACRES OR <2% OF TOTAL PROJECT IMPERVIOUS SURFACE). STORMWATER RUNOFF FROM THE RURAL ROADWAY SECTIONS (STA. 155+50 TO 157+50; 166+00 TO 168+00) IS FILTERED THROUGH THE VEGETATED SIDE SLOPES BEFORE SHEET FLOWING INTO ADJACENT WETLANDS. THE NPDES PERMANENT WATER QUALITY VOLUME (SECTION 15) FROM THE NET NEW IMPERVIOUS SURFACES OF THE PROJECT IS PROVIDED IN THE CONSTRUCTED PONDS AND DITCHES.

DESCRIPTION OF IMPAIRED WATERS OR WATER SUBJECT TO TMDLS: A SPECIAL AND IMPAIRED WATERS SEARCH WAS COMPLETED USING THE MPCA SEARCH ENGINE (HTTPS://WWW.PCA.STATE.MN.US/WATER/IMPAIRED-WATERS-VIEWER-IWAV) ON 01/05/2020. BASED ON THIS REVIEW, THE FOLLOWING SPECIAL OR IMPAIRED WATERS (WITH CONSTRUCTION RELATED IMPAIRMENTS) ARE LOCATED WITHIN ONE MILE OF, AND DOWNSTREAM OF ANY PROJECT DISCHARGE POINTS: HAZELTINE LAKE (AUID 10-0014-00) IS IMPAIRED (NUTRIENTS), AND MCKNIGHT LAKE (AUID 10-0216-00) IS IMPAIRED (NUTRIENTS), THEREFORE SECTION 23 REQUIREMENTS APPLY TO THIS PROJECT.

DISCHARGES TO SPECIAL (PROHIBITED, RESTRICTED, OTHER) OR IMPAIRED WATERS (SECTION 23)

ALL REQUIREMENTS IN SECTION 23 ARE IN ADDITION TO BMPS ALREADY SPECIFIED IN THE PERMIT. WHERE PROVISIONS OF SECTION 23 CONFLICT WITH REQUIREMENTS ELSEWHERE IN THE PERMIT, THE PROVISIONS IN SECTION 23 TAKE PRECEDENCE. ALL BMPS USED TO COMPLY WITH THESE ITEMS MUST BE DOCUMENTED IN THE SWPPP FOR THE PROJECT.

23.9 EXPOSED SOILS: OPERATOR SHALL STABILIZE ALL EXPOSED SOIL AREAS WITHIN (7) DAYS AFTER THE CONSTRUCTION ACTIVITY IN THAT PORTION OF THE SITE HAS TEMPORARILY OR PERMANENTLY CEASED.

23.10 TEMPORARY BASIN: OPERATOR SHALL ADHERE TO THE REQUIREMENTS DESCRIBED IN ITEM 14.1-14.10 OF THE NPDES CONSTRUCTION PERMIT FOR COMMON DRAINAGE LOCATIONS THAT SERVE AN AREA WITH FIVE (5) OR MORE ACRES DISTURBED.

POTENTIAL FOR SEDIMENT AND/OR OTHER POLLUTANT(S) DISCHARGING FROM THE PROJECT SITE

THE TEMPORARY EROSION AND SEDIMENT CONTROL BMPS IN THIS SWPPP HAVE BEEN DESIGNED TO MINIMIZE THE POTENTIAL OF SEDIMENTS DISCHARGING OFF-SITE FROM A 0.5 INCH RAINFALL WITHIN A 24 HOUR PERIOD. THE NOAA ATLAS 7 POINT PRECIPITATION FREQUENCY ESTIMATE FOR THE PROJECT LOCATION WAS REVIEWED AND USED FOR ANTICIPATED INSPECTION FREQUENCY, BMP DESIGN, AND ESTIMATING CONSTRUCTION ACTIVITIES IN THIS SWPPP. ATLAS 14 RESULTS DO NOT NECESSARILY REFLECT ANY DESIGN CRITERIA IN THE PERMANENT STORMWATER MANAGEMENT SYSTEM.

ROUTINE INSPECTION AND BMP MAINTENANCE BY THE OPERATOR IS CRUCIAL IN ENSURING THE FUNCTIONALITY OF EACH BMP. STEEP SLOPES AND OTHER ENVIRONMENTALLY SENSITIVE AREAS THAT ARE AT A HIGHER RISK OF SEDIMENTATION ARE DEFINED IN THIS SWPPP (IF APPLICABLE).

CONSTRUCTION PHASING/STAGING, BUFFERS, & AREAS NOT TO BE DISTURBED

AREAS NOT TO BE DISTURBED ARE TO BE DELINEATED BEFORE WORK BEGINS. PERMITEES ARE RESPONSIBLE FOR PRESERVING A 50 FOOT NATURAL BUFFER OR (IF INFEASIBLE AND DOCUMENTED) PROVIDE REDUNDANT SEDIMENT CONTROL BMPS, WHEN A SURFACE WATER IS LOCATED WITHIN 50 FEET AND RECEIVES DRAINAGE FROM THE PROJECT'S GRADING LIMITS. THIS REQUIREMENT DOES NOT APPLY TO ADJACENT ROAD SIDE DITCHES, JUDICIAL/COUNTY DITCHES, STORMWATER CONVEYANCES, STORM DRAIN INLETS, AND SEDIMENT BASINS.

THERE IS NO CONSTRUCTION PHASING OR STAGING DEFINED BY THE OWNER FOR THIS PROJECT. THE SCHEDULE FOR INSTALLING TEMPORARY BMPS SHALL BE INCORPORATED INTO THE OPERATOR'S WEEKLY SCHEDULE FOR EACH CONSTRUCTION STAGE AND PRESENTED TO THE OWNER'S REPRESENTATIVE (PER MNDOT SPEC 1717.D). THE PROJECT'S CONSTRUCTION PHASING AND STAGING IS DEFINED BY THE "CONSTRUCTION STAGING" AND PROJECT SPECIFICATIONS.

ENVIRONMENTALLY SENSITIVE AREAS

STEEP SLOPES: EXISTING AND PROPOSED SLOPES 1 IN 3 (33.33%) AND STEEPER THAT ARE PROPOSED TO BE DISTURBED ARE ILLUSTRATED ON THE PLAN SHEETS. STEEP SLOPES MAY BE TEMPORARILY CREATED DURING GRADING OPERATIONS IF NECESSARY, AT WHICH TIME TEMPORARY BMPS MUST BE IMPLEMENTED BY THE OPERATOR (THROUGH AN APPROVED SWPPP AMENDMENT) WITHIN 7 DAYS OF NO LONGER WORKING THE STEEP SLOPE.

CONTAMINATED PROPERTIES: THE MPCA'S "WHAT'S IN MY NEIGHBORHOOD" DATABASE WAS REVIEWED ON 1/3/2020 (WWW.PCA.STATE.MN.US/DATA/WHATS-MY-NEIGHBORHOOD) AND A CONTAMINATION ASSESSMENT WAS PERFORMED (AVAILABLE UPON REQUEST). HAZARDOUS WASTES EXIST AT THE DEVELOPMENT ADJACENT TO THE PROJECT SITE. THE CONTAMINATION IS CURRENTLY INACTIVE AND NO PRE-EXISTING HAZARDOUS MATERIALS OR WASTES ARE ANTICIPATED TO BE IMPACTED BY THE PROJECT.

STORMWATER POLLUTION MITIGATION MEASURES (AS IDENTIFIED FROM ENVIRONMENTAL REVIEW): NO FORMAL ENVIRONMENTAL REVIEW WAS REQUIRED FOR THIS PROJECT, THEREFORE, NO ADDITIONAL STORMWATER RELATED MITIGATION MEASURES APPLY..

KARST AREAS: THERE ARE NO KNOWN ACTIVE KARST AREAS WITHIN OR ADJACENT TO THE PROJECT LIMITS.

SITE PLAN REQUIRED AREAS: NO AREAS OF "HIGH ENVIRONMENTAL RISKS" ARE KNOWN TO BE LOCATED WITHIN OR IMMEDIATELY ADJACENT TO THE PROJECT LIMITS.

FLOOD CONTINGENCY PLAN: PROJECT ACTIVITIES MAY NOT OCCUR WITHIN THE 100-YEAR FLOODPLAIN OR FLOODWAY, THEREFORE, THE PROJECT ENGINEER (AT THEIR DISCRETION) MAY REQUIRE A PREVENTATIVE FLOOD CONTINGENCY PLAN FOR SPECIFIC PROJECT ACTIVITIES AND AREAS IF SEASONAL PRECIPITATION POSSES A POTENTIAL RISK OF FLOODING WORK AREAS WITHIN THE PROJECT LIMITS. THIS PLAN SHALL BE SUBMITTED BY THE OPERATOR TO THE OWNERS REPRESENTATIVE FOR APPROVAL A MINIMUM OF 72 HOURS PRIOR TO THE SCHEDULED WORK AND/OR DURING

ACTIVE WORK WITHIN THE FLOODPLAIN. NO WORK WITHIN THE FLOODPLAIN CAN COMMENCE UNTIL WRITTEN APPROVAL/NOTICE TO PROCEED FROM THE OWNERS REPRESENTATIVE IS RECEIVED.

FISH EXCLUSION DATES: FISH EXCLUSION DATES ARE NOT APPLICABLE TO THIS PROJECT LOCATION.

AQUATIC INVASIVE SPECIES: ALL IN-STREAM AND DEWATERING EQUIPMENT SHALL BE DECONTAMINATED OF ALL AQUATIC PLANTS AND PROHIBITED INVASIVE SPECIES PRIOR TO USING WITHIN SURFACE WATERS ON-SITE AND TRANSPORTING OFF-SITE. ALL DECONTAMINATION ACTIVITIES SHALL MEET THE CHAPTER 1 STANDARDS OF THE MINNESOTA DNR'S BEST PRACTICES MANUAL FOR MEETING DNR GENERAL PUBLIC WATERS WORK PERMIT GP 2004-0001.

WETLANDS:NO WETLANDS EXIST WITHIN OR IMMEDIATELY ADJACENT TO THE PROJECT LIMITS.

APPLICABLE FEDERAL, TRIBAL, STATE OR LOCAL PROGRAMS: THE PROJECT FALLS UNDER THE JURISDICTION OF SEVERAL ENTITIES, AS IDENTIFIED IN THE "AGENCY CONTACTS' TABLE ON PAGE 1 OF THE SWPPP. THE MORE STRINGENT OF LOCAL VS. STATE VS. FEDERAL RULES SHALL APPLY WHERE THEY CONFLICT. INFORMATION PERTAINING TO THE STATE NPDES PERMIT CAN BE FOUND AT: (HTTP://WWW.PCA.STATE.MN.US/INDEX.PHP/WATER/WATER-TYPES-AND-PROGRAMS/STORMWATER/CONSTRUCTION-STORMWATER). THE OPERATOR IS RESPONSIBLE TO COMPLY WITH ALL APPLICABLE PERMITS, MNDOT SPECIAL PROVISION, MNDOT SPEC BOOK (2016 EDITION), MNDOT SPECIFICATIONS 1717.

SEQUENCE OF CONSTRUCTION/TIMING OF BMP INSTALLATION

NO CONSTRUCTION OPERATIONS, INCLUDING REMOVALS, THAT REQUIRE EROSION & SEDIMENT CONTROL PER THE SWPPP CAN COMMENCE UNTIL THE OPERATOR'S EROSION CONTROL SUPERVISOR CERTIFIES THE PROPER INSTALLATION OF BMP'S AND A CHAIN OF RESPONSIBILITY FOR SWPPP IMPLEMENTATION IS CREATED FOR ALL OPERATORS ON THE SITE. PERIMETER SEDIMENT CONTROLS (SILT FENCE, INLET PROTECTION, CONSTRUCTION ENTRANCES, ETC.) SHALL BE INSTALLED PRIOR TO THE START OF CONSTRUCTION. THESE PRACTICES SHALL REMAIN IN PLACE UNTIL FINAL STABILIZATION IS ACHIEVED. OPERATOR SHALL IMPLEMENT THE NECESSARY ON SITE BMP'S IN ACCORDANCE WITH THE NPDES PERMIT REQUIREMENTS TO PREVENT NUISANCE CONDITIONS (MN RULES 7050.2010) FROM ANY DISCHARGES UNDER COVERAGE OF THE NPDES PERMIT. IN SOME CASES, MULTIPLE OR REDUNDANT APPLICATIONS OF SOME BMP'S MAY BE NEEDED TO MEET THESE REQUIREMENTS.

INSPECTION PROCEDURES, SWPPP AMENDMENTS, RECORD KEEPING, & TRAINING

1. THE SWPPP MUST BE AMENDED BY THE OPERATOR WHEN THE IDENTITY OF THE RESPONSIBLE SITE OPERATORS (EROSION CONTROL SUPERVISOR, SUB-CONTRACTORS, ETC.) ARE KNOWN.
2. THE OPERATOR MUST INSPECT THE ENTIRE CONSTRUCTION SITE AT LEAST ONCE EVERY SEVEN (7) DAYS DURING ACTIVE CONSTRUCTION AND WITHIN 24 HOURS AFTER A RAINFALL EVENT GREATER THAN 0.5 INCHES IN 24 HOURS. THE OPERATOR SHALL PROVIDE A RAINFALL GAUGE ON-SITE, WITHIN ONE MILE OF THE SITE, OR SOURCE OF THE WEATHER REPORTING SYSTEM THAT USES SITE SPECIFIC RAINFALL DATA FROM RADAR SUMMARIES. THE LOCATION AND SOURCE OF THE RAINFALL GAUGE OR REPORTING SYSTEM MUST BE DOCUMENTED IN THE FIRST SWPPP INSPECTION REPORT. THE INSPECTION FREQUENCY MAY BE REDUCED TO ONCE PER MONTH OR SUSPENDED, IF SITE CONDITIONS MEET ITEM 11.10 OF THE NPDES PERMIT. ALL INSPECTIONS AND MAINTENANCE CONDUCTED MUST BE RECORDED IN WRITING BY THE OPERATOR AND RETAINED WITH THE SWPPP. THE MPCA SITE INSPECTION FORM IS AVAILABLE FOR OPERATORS TO USE TO COMPLETE THE REQUIRED INSPECTIONS. THE FORM CAN BE FOUND ON THE MPCA WEBSITE OR AVAILABLE UPON REQUEST FOR THE PROJECT OWNER. RECORDS OF EACH INSPECTION AND MAINTENANCE ACTIVITY SHALL INCLUDE:
A. DATE, TIME, AND NAME OF PERSON(S) CONDUCTING INSPECTIONS;
B. FINDINGS OF INSPECTIONS, INCLUDING RECOMMENDATIONS FOR CORRECTIVE ACTIONS;
C. CORRECTIVE ACTIONS TAKEN (INCLUDING DATES, TIMES, AND PARTY COMPLETING MAINTENANCE ACTIVITIES); INCLUDING DOCUMENTATION/PHOTOS OF IMPLEMENTED BMPS INTENDED TO CORRECT A PROBLEM BUT FAILED.
D. DATE AND AMOUNT OF ALL RAINFALL EVENTS GREATER THAN 0.5 INCHES IN 24 HOURS;
E. DOCUMENTATION OF CHANGES MADE TO THE SWPPP.
3. SWPPP AMENDMENTS AND SITE PLANS WILL BE PREPARED BY THE OPERATOR AND SUBMITTED TO THE OWNER FOR REVIEW AND WRITTEN APPROVAL BY THE PROJECT OWNER (OR DESIGNATED REPRESENTATIVE). ALL OWNER ACCEPTED AND DENIED SWPPP AMENDMENTS AND SITE PLANS MUST BE RECORDED IN WRITING AND RETAINED WITH THE SWPPP.
4. THE SWPPP SHALL BE AMENDED TO INCLUDE ADDITIONAL OR MODIFIED BMPS, DESIGNED TO CORRECT IDENTIFIED PROBLEMS OR ADDRESS SITUATIONS (UNDER SECTION 6 OF THE NPDES PERMIT), PRIOR TO CONDUCTING SPECIFIC STAGES/PHASES OF THE PROJECT, AS REQUIRED BY THE OWNER AND DEFINED IN THIS PROJECT SWPPP.

THE TABLE BELOW IS A SUMMARY OF THE REQUIRED SWPPP AMENDMENTS:

SUMMARY OF OPERATOR PREPARED SWPPP AMENDMENTS (REQUIRED BY OWNER)		
SWPPP AMENDMENT NAME	SWPPP AMENDMENT DETAILS	SUBMITTAL TIMEFRAME
OPERATOR CHAIN OF RESPONSIBILITY	REFER TO "CONTACT INFORMATION/RESPONSIBLE PARTIES" SECTION	7 DAY PRIOR TO INITIATING WORK
BMP AMENDMENTS	SUBSTITUTED, ADDITIONAL, OR REDUNDANT BMPS TO COMPENSATE FOR FAILING/FAILED BMPS	DURING/AFTER CONSTRUCTION ACTIVITIES
METHODS TO MINIMIZE SOIL COMPACTION	REFER TO "EXISTING SITE CONDITIONS, SOILS, AND WATER RESOURCES" SECTION	7 DAYS PRIOR TO WORK WITHIN INFILTRATION BASINS AND PRESERVED TREE AREAS

5. THE SWPPP (ORIGINAL OR COPIES), ALL CHANGES TO THE SWPPP, PROJECT MANUAL, AND INSPECTIONS/MAINTENANCE RECORDS MUST BE KEPT AT THE SITE DURING CONSTRUCTION BY THE OPERATOR WHO HAS OPERATIONAL CONTROL OF THAT PORTION OF THE SITE. THE SWPPP CAN BE KEPT IN THE FIELD OFFICE OR ON SITE VEHICLE DURING NORMAL WORKING HOURS. THE PERMITEES MUST KEEP AND MAKE AVAILABLE TO FEDERAL, STATE, AND LOCAL OFFICIALS WITHIN THREE DAYS THE SWPPP, OTHER STORMWATER RELATED PERMITS, RECORDS OF ALL INSPECTION/MAINTENANCE, ALL PERMANENT OPERATIONS AND MAINTENANCE AGREEMENTS, ALL



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REESE A. SUDTELGTE

DATE: LIC. NO. 54243

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PROJECT

QUALITECH INC.

FOOD PLANT EXPANSION

CHASKA MINNESOTA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

PROJECT NO.	19-23655
FILE NAME	23655 C1-SWPPP
DRAWN BY	WMS
DESIGNED BY	WMS
REVIEWED BY	RAS
ORIGINAL ISSUE DATE	03/03/2020
CLIENT PROJECT NO.	-

TITLE

SWPPP NOTES

SHEET

C1-22

PRELIMINARY NOT FOR CONSTRUCTION

INLET PROTECTION: ALL STORM DRAIN INLETS (INCLUDING DOWNGRAIENT, OFF-SITE) MUST BE PROTECTED BY APPROPRIATE BMPS DURING CONSTRUCTION UNTIL ALL SOURCES WITH POTENTIAL FOR DISCHARGING TO THE INLET HAVE BEEN STABILIZED. SILT FENCE IS NOT AN ACCEPTABLE CATCH BASIN INLET PROTECTION BMP. CONTACTOR SHALL CLEAN, REMOVE AND DISPOSE OF SEDIMENT, AND/OR REPLACE STORM DRAIN INLET PROTECTION ON A ROUTINE BASIS TO ENSURE THE DEVICE IS FULLY FUNCTIONAL PRIOR TO THE NEXT FORECASTED PRECIPITATION EVENT (30% OR GREATER). INLET PROTECTION MAY BE REMOVED FOR A PARTICULAR INLET IF A SPECIFIC SAFETY CONCERN (STREET FLOODING/FREEZING) HAS BEEN IDENTIFIED BY THE PERMITTEE(S) OR THE JURISDICTIONAL AUTHORITY (E.G. CITY/COUNTY/TOWNSHIP/MNDOT ENGINEER). WRITTEN CORRESPONDENCE REGARDING THE NEED FOR REMOVAL MUST BE DOCUMENTED IN THE SWPPP.

TEMPORARY & PERMANENT SEDIMENT CONTROL BMPS

TEMPORARY SEDIMENT BASIN: A TEMPORARTY SEDIMENT BASIN WAS FOUND TO BE INFEASIBLE AS DESCRIBED IN THE CSW PERMIT 14.10 DUE TO SIZE OF PROJECT AREA, ALTERNATIVELY ONE BMP IS PROPOSED.

PERIMETER CONTROL: PERIMETER CONTROL SHALL CONSIST OF SILT FENCE AND DOUBLE LAYERED. THE SILT FENCE SHALL BE INSTALLED PER MNDOT CONSTRUSTION SPECIFICATIONS.

PERMIT TERMINATION CONDITIONS

PERMIT TERMINATION CONDITIONS ARE ACHIEVED WHEN THE FOLLOWING FOUR PARAMETERS ARE COMPLETED, PRIOR TO SUBMISSION OF THE NOTICE OF TERMINATION TO MPCA.

1. **70% VEGETATIVE COVER:** ALL SOIL DISTURBING ACTIVITIES AT THE SITE HAVE BEEN COMPLETED AND ALL EXPOSED SOILS ARE STABILIZED BY A UNIFORM, LIVE PERENNIAL VEGETATIVE COVER WITH A DENSITY OF 70% OVER THE ENTIRE PERVIOUS SURFACE AREA, OR OTHER EQUIVALENT MEANS NECESSARY TO PREVENT SOIL FAILURE UNDER EROSION CONDITIONS. REFER TO PART 13.7 IF THE PROJECT IS ON AGRICULTURAL LAND. FOR RESIDENTIAL CONSTRUCTION ONLY, PLEASE REFER TO PART 13.6 OF THE NPDES PERMIT.
2. **FINAL CLEAN OUT OF PERMANENT STORMWATER MANAGEMENT SYSTEMS & CONVEYANCE SYSTEMS:** ALL ACCUMULATED SEDIMENT MUST BE REMOVED FROM PERMANENT STORMWATER MANAGEMENT SYSTEMS, CONVEYANCE SYSTEMS, AND DITCHES MUST BE STABILIZED WITH PERMANENT COVER. ALL SYSTEMS MUST OPERATE AS DESIGNED.
3. **REMOVAL OF ALL TEMPORARY SYNTHETIC BMPS:** ALL TEMPORARY SYNTHETIC AND STRUCTURAL EROSION PREVENTION AND SEDIMENT CONTROL BMPS (SUCH AS SILT FENCE) MUST BE REMOVED ON THE PORTIONS OF THE SITE FOR WHICH THE PERMITTEE IS RESPONSIBLE. BMPS DESIGNED TO DECOMPOSE ON SITE (SUCH AS SOME COMPOST LOGS) MAY BE LEFT IN PLACE.
4. **OPERATOR PROVIDES THE OWNER ALL INSPECTION AND SWPPP AMENDMENT RECORDS FOR THE PROJECT.** OWNER IS RESPONSIBLE FOR KEEPING ALL RECORDS (AS DEFINED IN PART 24.5) ON FILE FOR THREE YEARS AFTER SUBMITTAL OF THE NOTICE OF TERMINATION.

THE CO-PERMITTEES (OWNER AND OPERATOR) MUST SIGN AND SUBMIT THE COMPLETED NOT TO THE MPCA WITHIN 30 DAYS AFTER SELLING/LEGALLY TRANSFERRING THE PROPERTY OR FINAL STABILIZATION IS ACHIEVED. PERMITTEE(S) MAY TERMINATE PERMIT COVERAGE PRIOR TO THE PROJECT COMPLETION IF THE CONDITIONS IN PART 4 OF THE NPDES-CSW PERMIT ARE MET.



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PROJECT

QUALITECH INC.

**FOOD PLANT
EXPANSION**

CHASKA MINNESOTA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

PROJECT NO.	19-23655
FILE NAME	23655 C1-SWPPP
DRAWN BY	WMS
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REVIEWED BY	RAS
ORIGINAL ISSUE DATE	03/03/2020
CLIENT PROJECT NO.	-

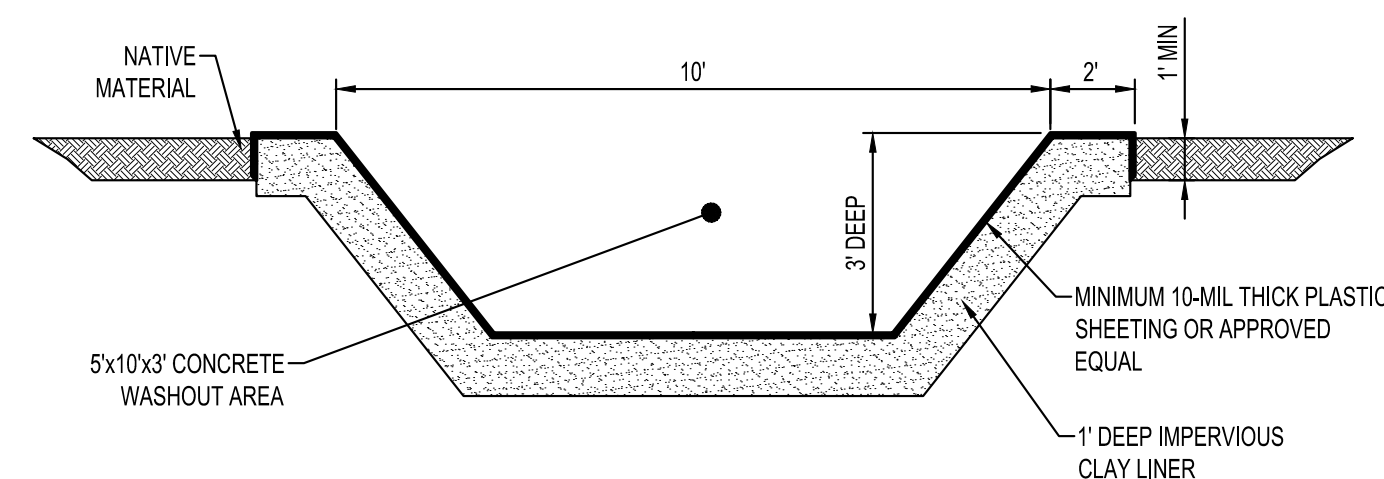
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SWPPP NOTES

SHEET

C1-23

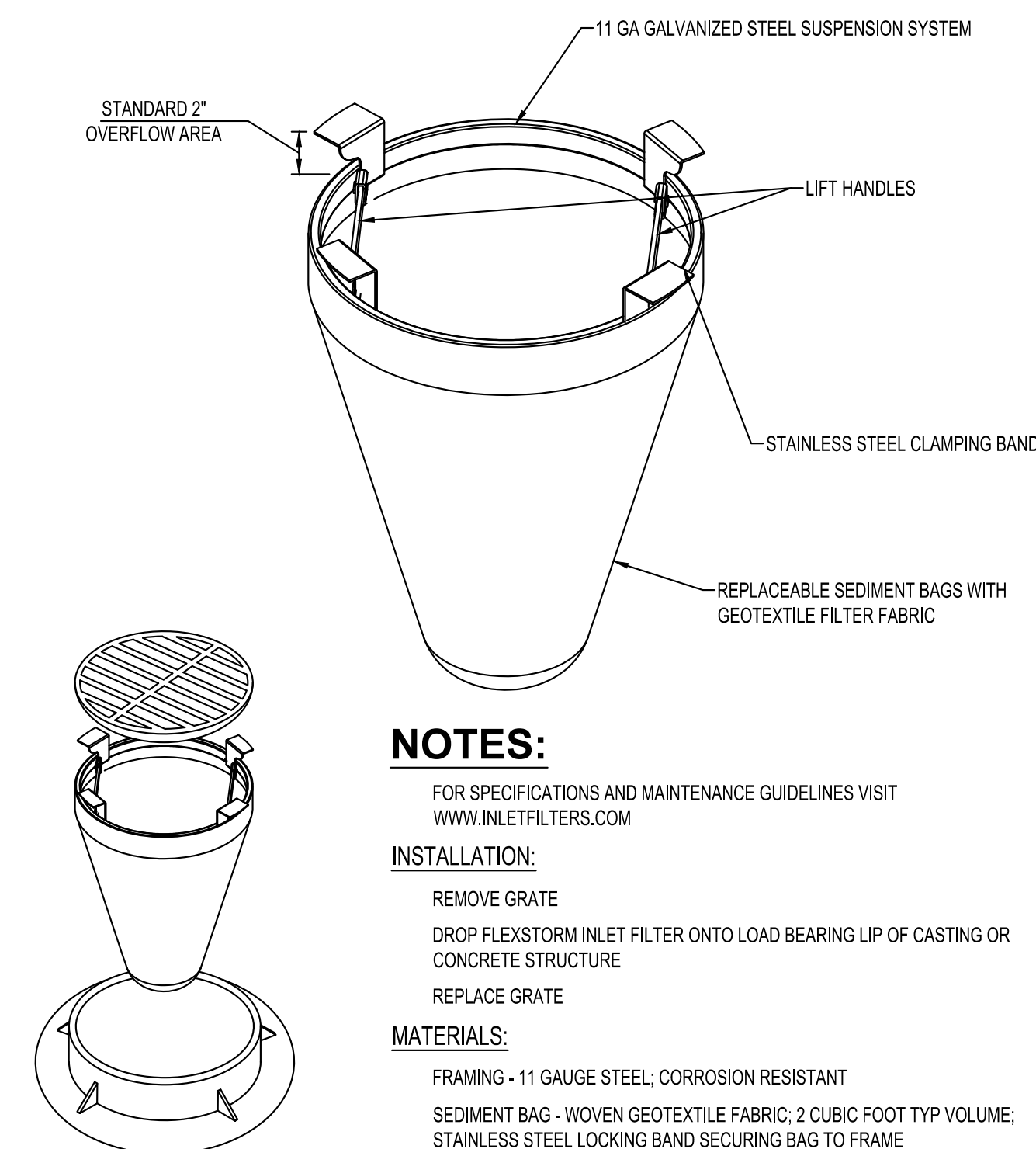
PRELIMINARY NOT FOR CONSTRUCTION



WASHOUT AREA SHALL BE REMOVED AFTER CONSTRUCTION IS COMPLETE.

NTS	EC500
-----	-------

C1-24



FRAMING - 11 GAUGE STEEL; CORROSION RESISTANT
SEDIMENT BAG - WOVEN GEOTEXTILE FABRIC; 2 CUBIC FOOT TYP VOLUME
STAINLESS STEEL LOCKING BAND SECURING BAG TO FRAME

NTS
EC210



PLATE NO.
ERO-7



PLATE NO.
ERO-1D



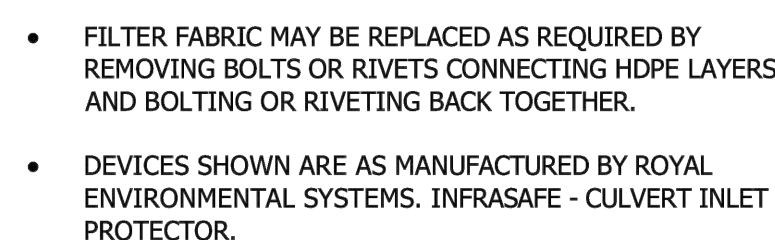
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PLATE NO.
STO-11



PLATE NO.
FRQ-2



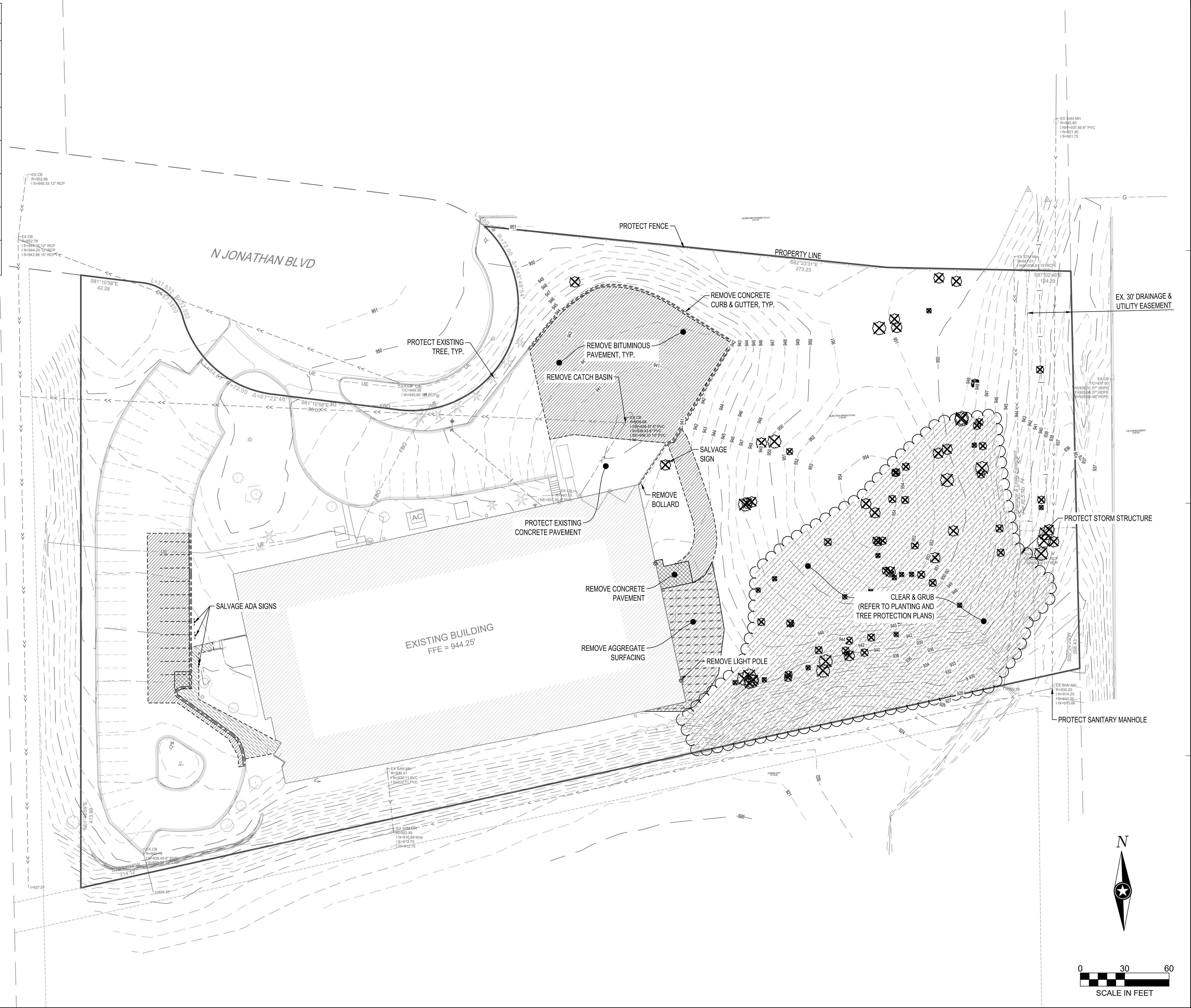
CHASKA, MINNESOTA

PLATE NO.
FRQ-6

REMOVAL LEGEND

SYMBOL	DESCRIPTION
	REMOVE BITUMINOUS PAVEMENT
	REMOVE CONCRETE PAVEMENT
	REMOVE CONCRETE SIDEWALK
	REMOVE GRAVEL SURFACE
	CLEAR & GRUB TREES & UNDERBRUSH
	REMOVE TREE (CLEAR & GRUB)

CONTRACTOR SHALL VERIFY EXISTING PAVEMENT SECTION AND NOTIFY ENGINEER OF ANY DISCREPANCIES.
PAVEMENT REMOVALS SHALL INCLUDE FULL DEPTH SAWCUT & SECTION REMOVAL.



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PROJECT

QUALITECH INC.

FOOD PLANT EXPANSION

CHASKA MINNESOTA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

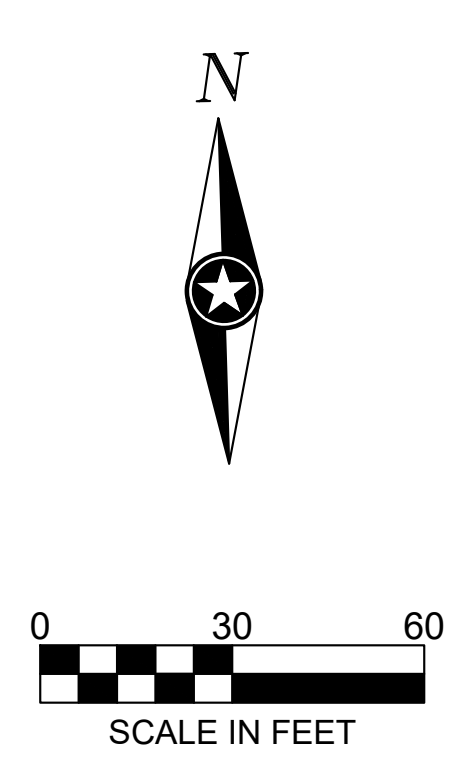
PROJECT NO. 19-23655
FILE NAME 23655 C2-EXIST
DRAWN BY WMS
DESIGNED BY WMS
REVIEWED BY RAS
ORIGINAL ISSUE DATE 03/03/2020
CLIENT PROJECT NO. -

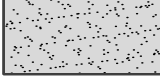
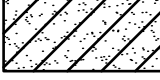
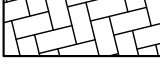
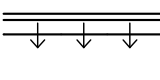
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EXISTING SITE & REMOVAL PLAN

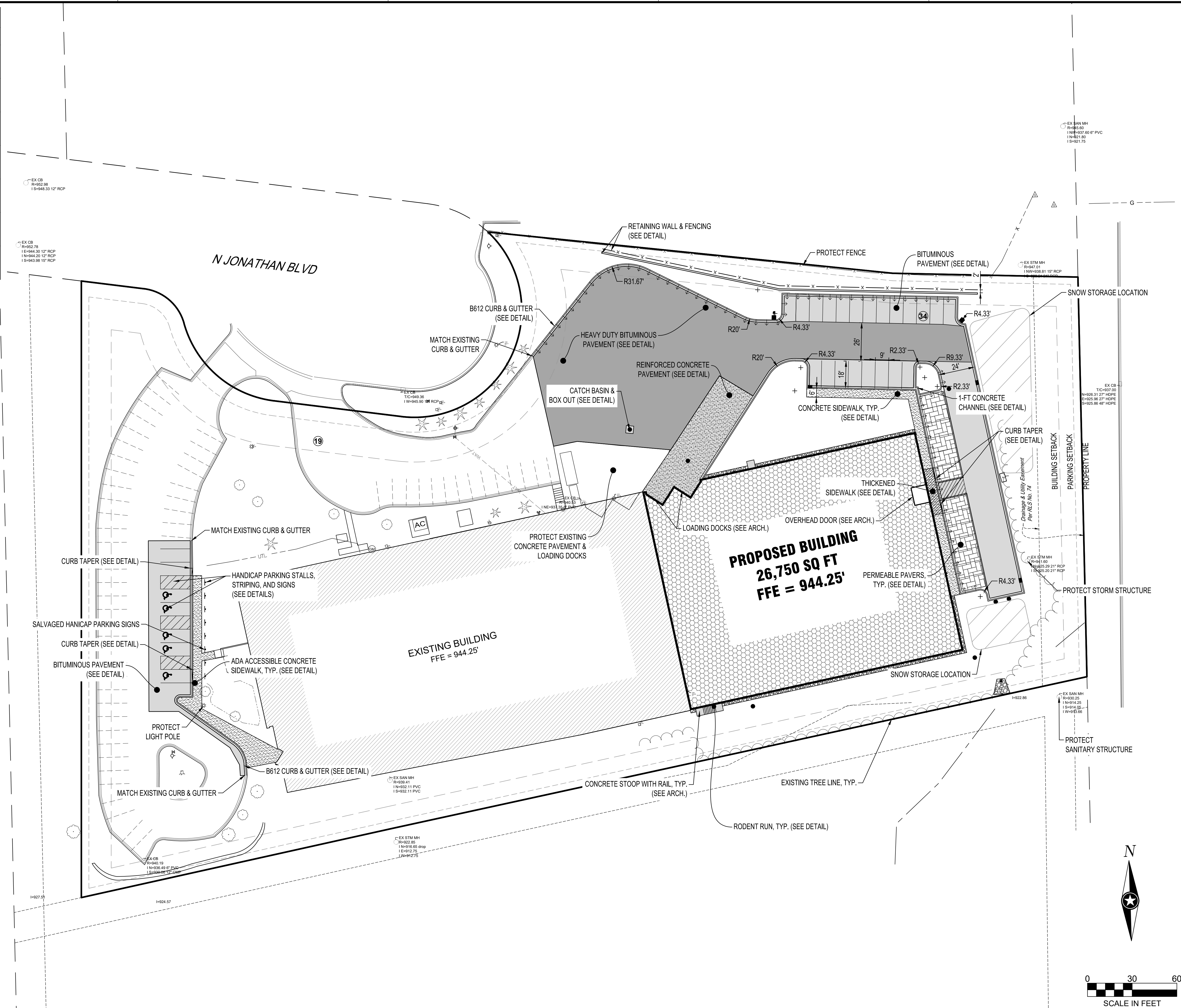
SHEET

C2-10



PAVEMENT LEGEND	
SYMBOL	DESCRIPTION
	BITUMINOUS PAVEMENT
	HEAVY DUTY BITUMINOUS PAVEMENT
	CONCRETE SIDEWALK
	HEAVY DUTY CONCRETE PAVEMENT
	THICKENED CONCRETE PAVEMENT
	PERMEABLE PAVERS
	REVERSE PITCH CONCRETE CURB & GUTTER

NOTE: INSTALL ALL PARKING LOT STRIPING AS SHOWN.



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PROJECT

QUALITECH INC.

**FOOD PLANT
EXPANSION**

CHASKA MINNESOTA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

PROJECT NO.	19-23655
FILE NAME	23655 C3-SITE
DRAWN BY	WMS
DESIGNED BY	WMS
REVIEWED BY	RAS
ORIGINAL ISSUE DATE	03/03/2020
CLIENT PROJECT NO.	-

TITLE

SITE PLAN

SHEET

C3-10

PRELIMINARY NOT FOR CONSTRUCTION

UTILITY LEGEND

EXISTING

PROPOSED

STORM DRAIN

STORM SUBDRAIN

SANITARY SEWER

WATER MAIN

GAS

OVERHEAD ELECTRIC

UNDERGROUND ELECTRIC

UNDERGROUND TELEPHONE

UNDERGROUND TV

OVERHEAD UTILITY

UNDERGROUND UTILITY

FIBER OPTIC

NOTE:

INSTALL ALL PARKING LOT STRIPING AS SHOWN.

ALL UTILITIES THAT ARE TO BE CONSTRUCTED TO 5' OUTSIDE OF THE BUILDING ARE TO BE CONNECTED TO BUILDING BY MECHANICAL CONTRACTOR.

ENSURE 18" VERTICAL SEPARATION BETWEEN ALL PROPOSED AND EXISTING WATER, STORM, & SANITARY.

CONTRACTOR SHALL FIELD VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES.

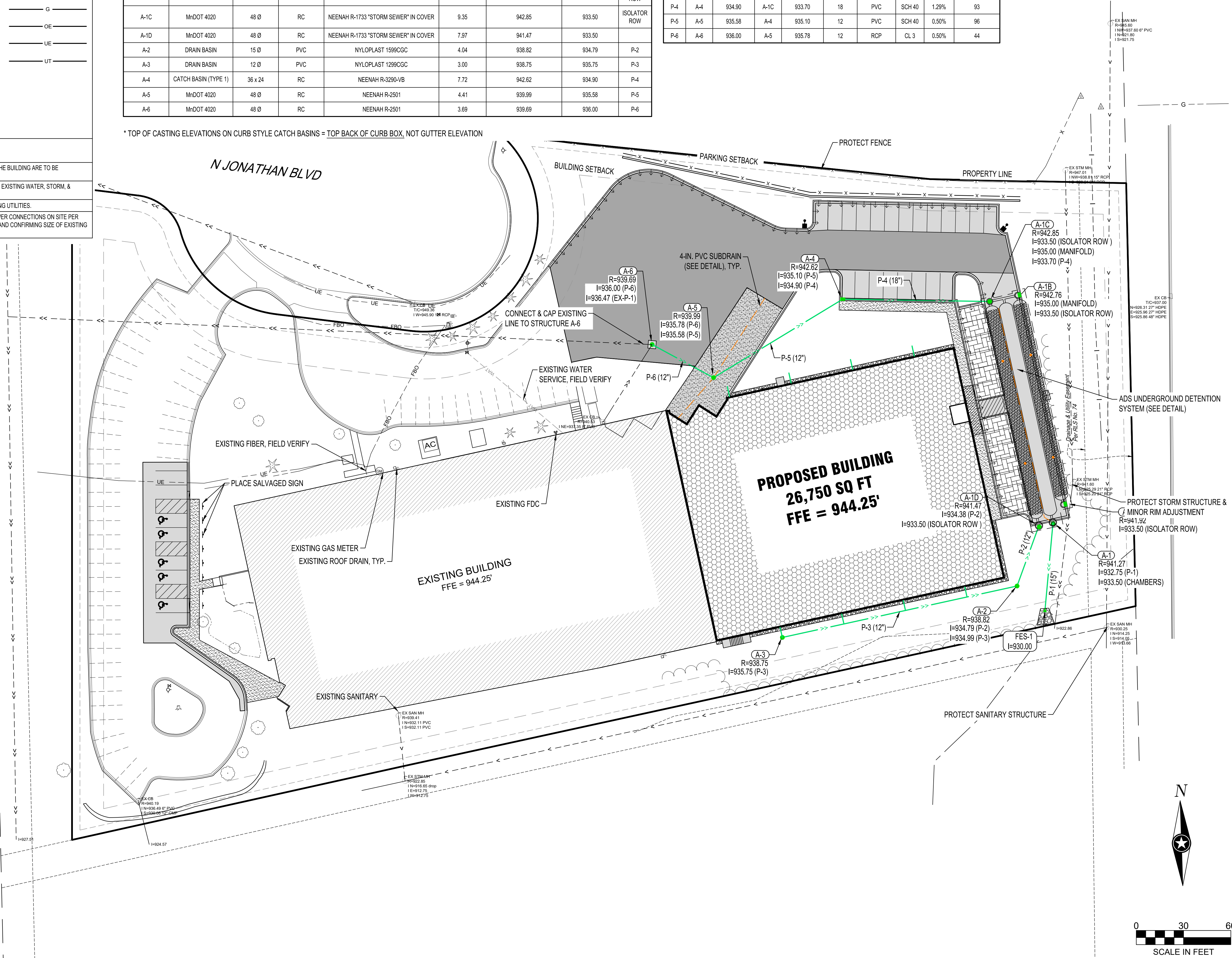
CONTRACTOR SHALL UTILIZE EXISTING WATER AND SANITARY SEWER CONNECTIONS ON SITE PER CITY ORDINANCE. CONTRACTOR IS RESPONSIBLE FOR VERIFYING AND CONFIRMING SIZE OF EXISTING SYSTEM PRIOR TO CONNECTION.

STORM DRAIN SCHEDULE								
STRUCTURE NO.	STRUCTURE TYPE	STRUCTURE SIZE (In)	STRUCTURE MATERIAL	CASTING	PAY HEIGHT LN FT	* TOP OF CASTING ELEVATION	INVERT ELEVATION	OUTLET PIPE
A-1	MnDOT 4020	48 Ø	RC	NEENAH R-1733 "STORM SEWER" IN COVER	8.52	941.27	932.75	P-1
A-1A	MnDOT 4020	48 Ø	RC	NEENAH R-3067 TYPE VB	8.42	941.92	933.50	
A-1B	CATCH BASIN (TYPE 1)	36 x 24	RC	NEENAH R-3067 TYPE VB	9.26	942.76	933.50	MANIFOLD ISOLATOR ROW
A-1C	MnDOT 4020	48 Ø	RC	NEENAH R-1733 "STORM SEWER" IN COVER	9.35	942.85	933.50	ISOLATOR ROW
A-1D	MnDOT 4020	48 Ø	RC	NEENAH R-1733 "STORM SEWER" IN COVER	7.97	941.47	933.50	
A-2	DRAIN BASIN	15 Ø	PVC	NYLOPLAST 1599GCG	4.04	938.82	934.79	P-2
A-3	DRAIN BASIN	12 Ø	PVC	NYLOPLAST 1299GCG	3.00	938.75	935.75	P-3
A-4	CATCH BASIN (TYPE 1)	36 x 24	RC	NEENAH R-3290-VB	7.72	942.62	934.90	P-4
A-5	MnDOT 4020	48 Ø	RC	NEENAH R-2501	4.41	939.99	935.58	P-5
A-6	MnDOT 4020	48 Ø	RC	NEENAH R-2501	3.69	939.69	936.00	P-6

* TOP OF CASTING ELEVATIONS ON CURB STYLE CATCH BASINS = TOP BACK OF CURB BOX, NOT GUTTER ELEVATION

STORM DRAIN PIPE SCHEDULE									
PIPE NO.	DRAIN FROM	INLET ELEVATION	DRAIN TO	OUTLET ELEVATION	PIPE SIZE (IN)	MATERIAL	PIPE CLASS	PIPE GRADE	PIPE LENGTH (FT)
P-1	A-1	932.75	FES-1	930.00	15	PVC	SCH 40	4.83%	57
P-2	A-2	934.79	A-1D	934.38	12	PVC	SCH 40	1.00%	41
P-3	A-3	935.75	A-2	934.99	12	PVC	SCH 40	0.50%	152
P-4	A-4	934.90	A-1C	933.70	18	PVC	SCH 40	1.29%	93
P-5	A-5	935.58	A-4	935.10	12	PVC	SCH 40	0.50%	96
P-6	A-6	936.00	A-5	935.78	12	RCP	CL 3	0.50%	44

STORM DRAIN APRON SCHEDULE				
APRON NO.	APRON SIZE (in)	APRON MATERIAL	INVERT ELEVATION	PIPE NO.
FES-1	15	HDPE	930.00	P-1



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REESE A. SUDTELGTE

DATE: LIC. NO. 54243

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PROJECT

QUALITECH INC.
**FOOD PLANT
EXPANSION**

CHASKA MINNESOTA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

PROJECT NO. 19-23655
FILE NAME 23655 C3-SITE
DRAWN BY WMS
DESIGNED BY WMS
REVIEWED BY RAS
ORIGINAL ISSUE DATE 03/03/2020
CLIENT PROJECT NO. -

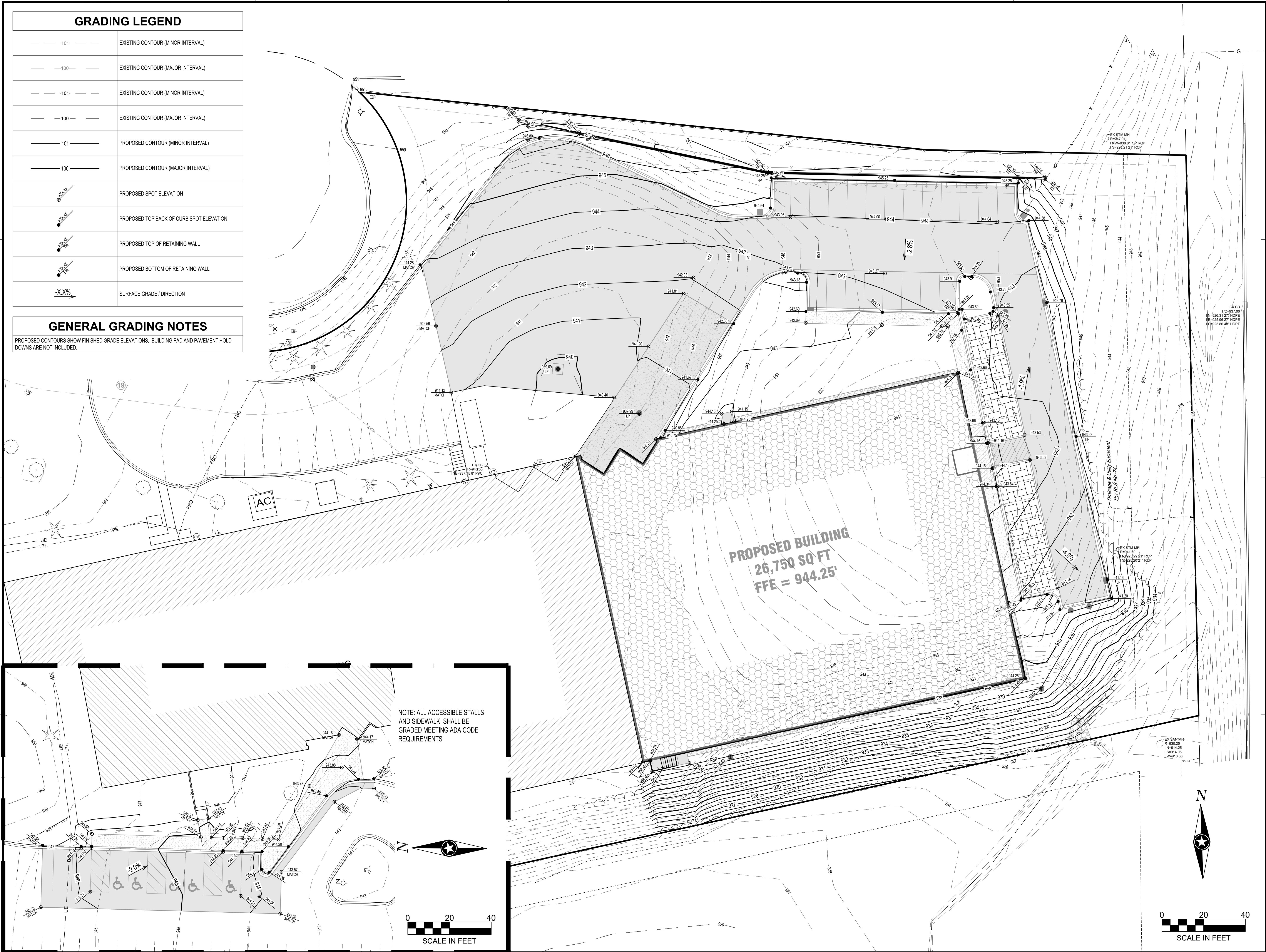
TITLE

SITE UTILITY PLAN

SHEET

C3-11

PRELIMINARY NOT FOR CONSTRUCTION



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PROJECT

QUALITECH INC.

**FOOD PLANT
EXPANSION**

CHASKA MINNESOTA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

PROJECT NO. 19-23655
FILE NAME 23655 C4-GRADE
DRAWN BY WMS
DESIGNED BY WMS
REVIEWED BY RAS
ORIGINAL ISSUE DATE 03/03/2020
CLIENT PROJECT NO. -

TITLE

GRADING PLAN

SHEET

C4-10

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QUALITECH INC.

**FOOD PLANT
EXPANSION**

CHASKA MINNESOTA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

PROJECT NO.	19-23655
FILE NAME	23655 CS-LAND
DRAWN BY	WMS
DESIGNED BY	WMS
REVIEWED BY	RAS
ORIGINAL ISSUE DATE	03/03/2020
CLIENT PROJECT NO.	-

TITLE
**TOPSOIL
MANAGEMENT
PLAN**

SHEET
C5-10

TOPSOIL NOTES:

ALL NON-SUITABLE TOPSOIL SHALL BE
REPLACED WITH IMPORTED TOPSOIL.
STOCK PILES ON SITE SHALL BE
MAINTAINED PER MPCA AND CCWMO
SPECIFICATIONS.

ALL TOPSOIL MUST BE A MINIMUM OF 6" IN
DEPTH AND MUST MEET CCWMO
SPECIFICATIONS & PROJECT
SPECIFICATIONS.

TOPSOIL QUALITY AND DEPTH MUST BE
VERIFIED BY COUNTY OR CITY STAFF
PRIOR TO PLACEMENT OF SEED.

TOPSOIL AND SUBSOIL TO BE TILLED TO 12"
PRIOR TO SODDING.

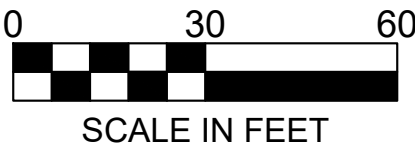
CONTRACTOR TO APPLY FOR ADDITIONAL
PERMIT THROUGH THE CARVER COUNTY
WATER MANAGEMENT ORGANIZATION IF
TOPSOIL IS TO BE IMPORTED OR
EXPORTED OUTSIDE OF CHASKA CITY
LIMITS.

CARVER COUNTY TOPSOIL STANDARD

REQUIREMENT	RANGE	TEST METHOD
MATERIAL PASSING THE $\frac{3}{4}$ IN [19 MM]	100%	ASTM D 422
MATERIAL PASSING NO 4 IN [4.75 MM]	GREATER THAN OR EQUAL TO 85%	-
CLAY	5% - 30%	ASTM D 422
SILT	5% - 35%	ASTM D 422
SAND	38% - 75%	ASTM D 422
ORGANIC MATTER	3% - 15%	ASTM D 2974
PH	6.1 - 7.5	ASTM G 51
COMPACTION	- 1,400 KILOPASCALS (KPA) / 200 POUNDS PER SQUARE INCH (PSI) IN THE UPPER 12 INCHES OF SOIL, OR - BULK DENSITY OF LESS THAN 1.4 GRAMS PER CUBIC CENTIMETER (G/CM3) IN THE UPPER 12 INCHES OF SOIL	FIELD TEST

TOPSOIL SCHEDULE

SYMBOL	DESCRIPTION	QTY
	6" TOPSOIL	515 CY



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ISG



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PROJECT

QUALITECH INC.

**FOOD PLANT
EXPANSION**

CHASKA MINNESOTA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

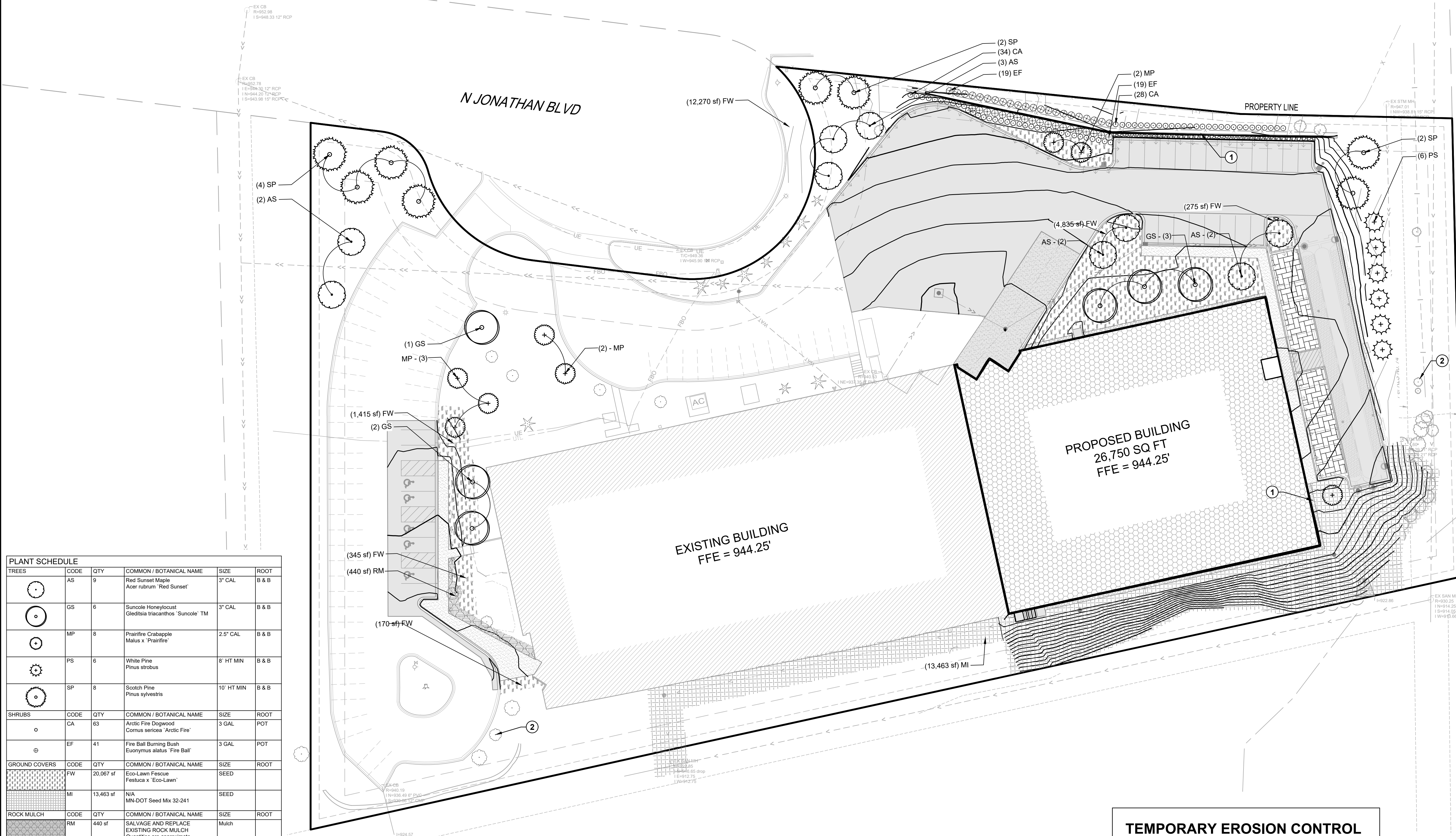
PROJECT NO.	19-23655
FILE NAME	23655 C5-LAND
DRAWN BY	MRW
DESIGNED BY	MRW
REVIEWED BY	MRW
ORIGINAL ISSUE DATE	xx/xx/xxxx
CLIENT PROJECT NO.	-

TITLE

**RESTORATION &
PLANTING PLAN**

SHEET

C5-11



PLANT SCHEDULE					
TREES	CODE	QTY	COMMON / BOTANICAL NAME	SIZE	ROOT
	AS	9	Red Sunset Maple Acer rubrum 'Red Sunset'	3" CAL	B & B
	GS	6	Suncole Honeylocust Gleditsia triacanthos 'Suncole' TM	3" CAL	B & B
	MP	8	Prairifire Crabapple Malus x 'Prairifire'	2.5" CAL	B & B
	PS	6	White Pine Pinus strobus	8' HT MIN	B & B
	SP	8	Scotch Pine Pinus sylvestris	10' HT MIN	B & B
SHRUBS	CODE	QTY	COMMON / BOTANICAL NAME	SIZE	ROOT
	CA	63	Arctic Fire Dogwood Cornus sericea 'Arctic Fire'	3 GAL	POT
	EF	41	Fire Ball Burning Bush Euonymus alatus 'Fire Ball'	3 GAL	POT
GROUND COVERS	CODE	QTY	COMMON / BOTANICAL NAME	SIZE	ROOT
	FW	20,067 sf	Eco-Lawn Fescue Festuca x 'Eco-Lawn'	SEED	
	MI	13,463 sf	N/A MN-DOT Seed Mix 32-241	SEED	
ROCK MULCH	CODE	QTY	COMMON / BOTANICAL NAME	SIZE	ROOT
	RM	440 sf	SALVAGE AND REPLACE EXISTING ROCK MULCH Quantities are approximate. Contractor to field verify.	Mulch	

MATERIALS LEGEND		
	SYMBOL	DESCRIPTION
1		4" DEPTH RIVER ROCK
2		EXISTING TREE TO REMAIN - PROTECT IN PLACE

LANDSCAPE REQUIREMENTS

GROSS BUILDING SQUARE FOOTAGE: 26,750 S.F.

OVERSTORY TREE CALIPER INCHES REQUIRED: 26,750 S.F. / 320 = 84 CALIPER INCHES

OVERSTORY TREES PROPOSED:					
TREE SIZE (CALIPER INCHES)	2.5"	3.0"	3.5"	4.0"	4.5"
PERCENTAGE OF TREES FOR SITE REQUIRED	60%	10%	10%	10%	10%
NUMBER OF TREES PROPOSED	24	15	0	0	0
CALIPER INCHES PROPOSED	60"	45"	0	0	0

TOTAL CALIPER INCHES PROVIDED = 105" TOTAL

LANDSCAPE REQUIREMENTS

PARKING ADDITION SQUARE FOOTAGE: 12,300 S.F.

PLANTING ISLAND AREA REQUIRED: 10% OF 12,300 S.F. = 1,230 SF

PLANTING ISLAND ADDITION AREA PROVIDED: 1,530 SF

TEMPORARY EROSION CONTROL & STABILIZATION NOTE

TEMPORARY STABILIZATION MEASURES, INCLUDING
SEDIMENT CONTROL FENCE, INLET PROTECTION, ETC.
MUST BE MAINTAINED UNTIL FINAL SEEDING AND
STABILIZATION MEASURES ARE IN PLACE AND
APPROVED BY THE OWNER'S REPRESENTATIVE.

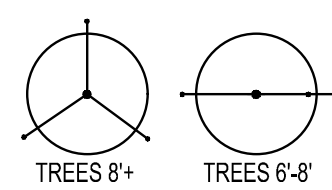
RESTORATION NOTE:

ALL AREAS DISTURBED BY CONSTRUCTION AND
UTILITY INSTALLATION SHALL BE HYDROSEEDDED
AS SPECIFIED.

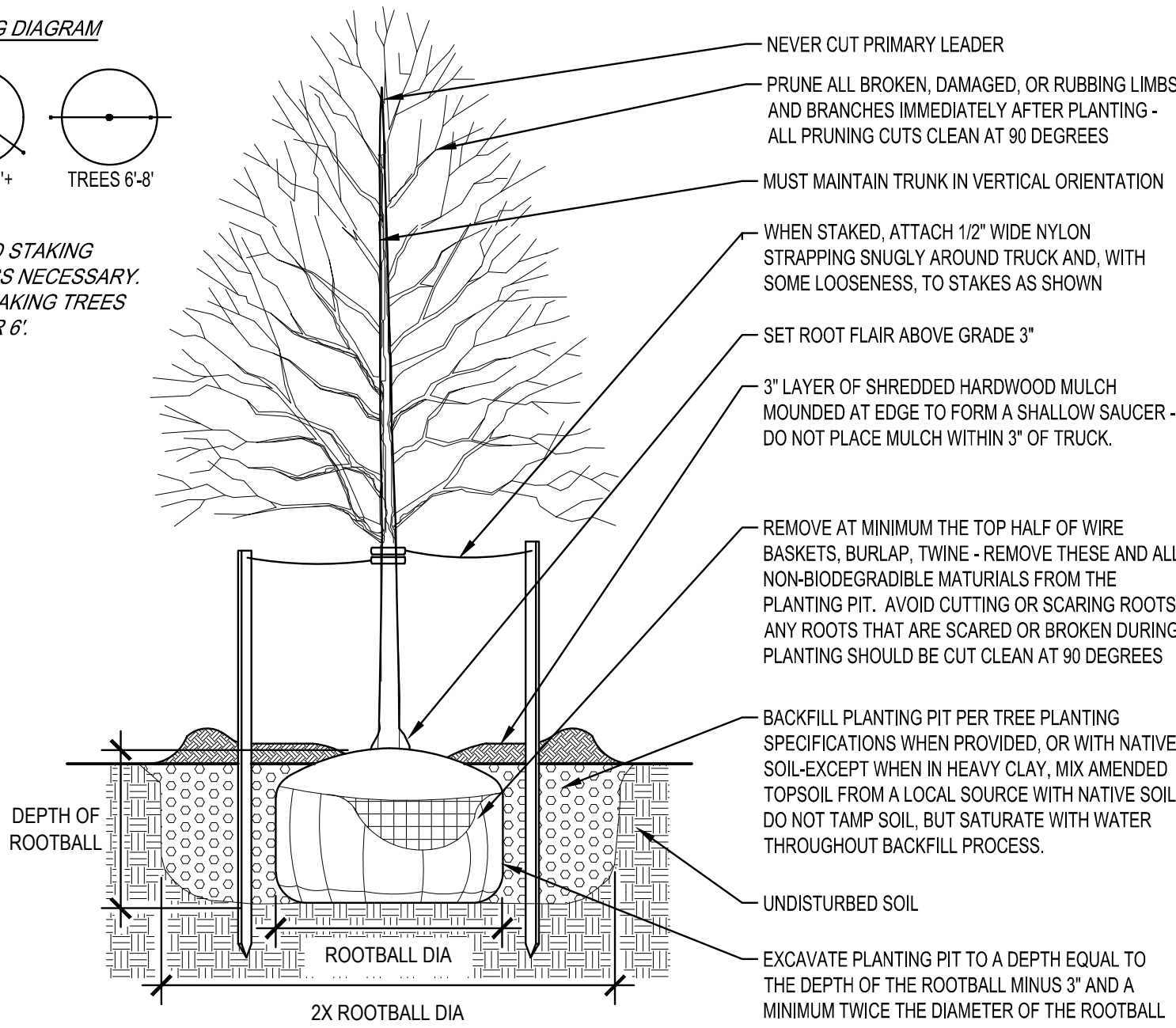
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STAKING DIAGRAM



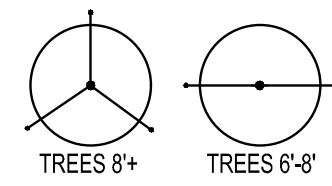
NOTE:
*AVOID STAKING
UNLESS NECESSARY.
*NO STAKING TREES
UNDER 6\"/>



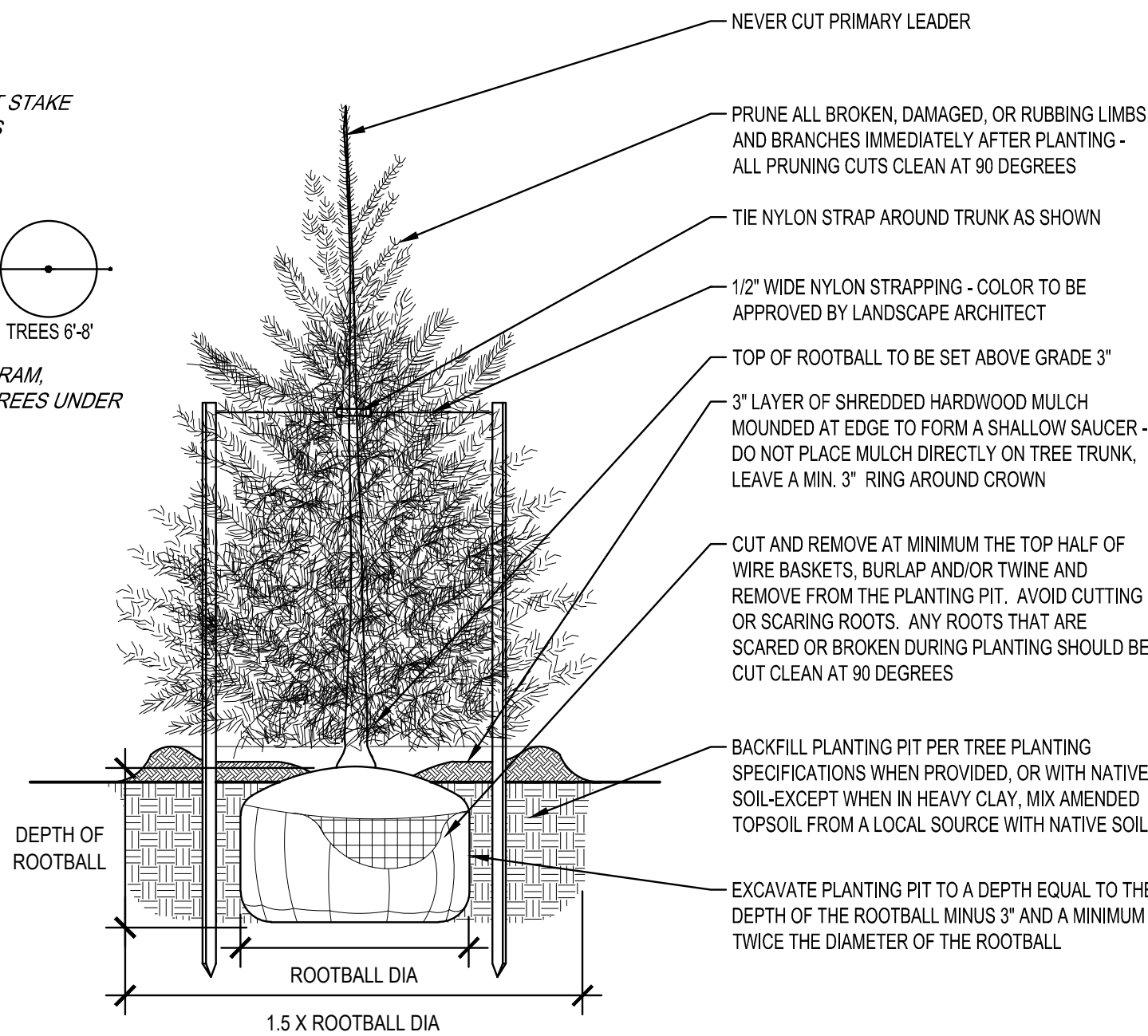
TREE PLANTING DETAIL

NO SCALE

*NOTE: DO NOT STAKE
TREES UNLESS
INDICATED.

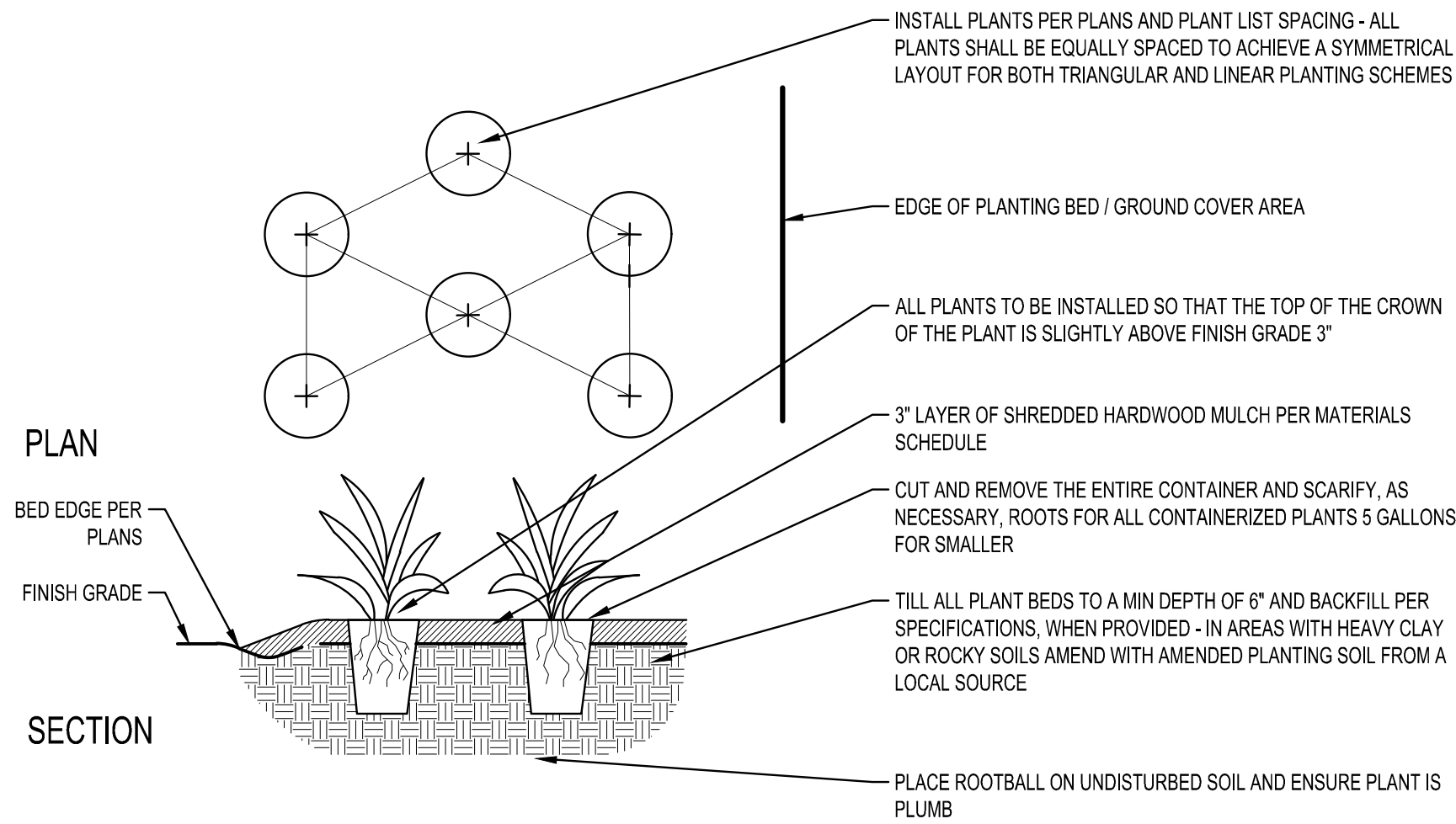


STAKING DIAGRAM.
*NO STAKING TREES UNDER
6\"/>



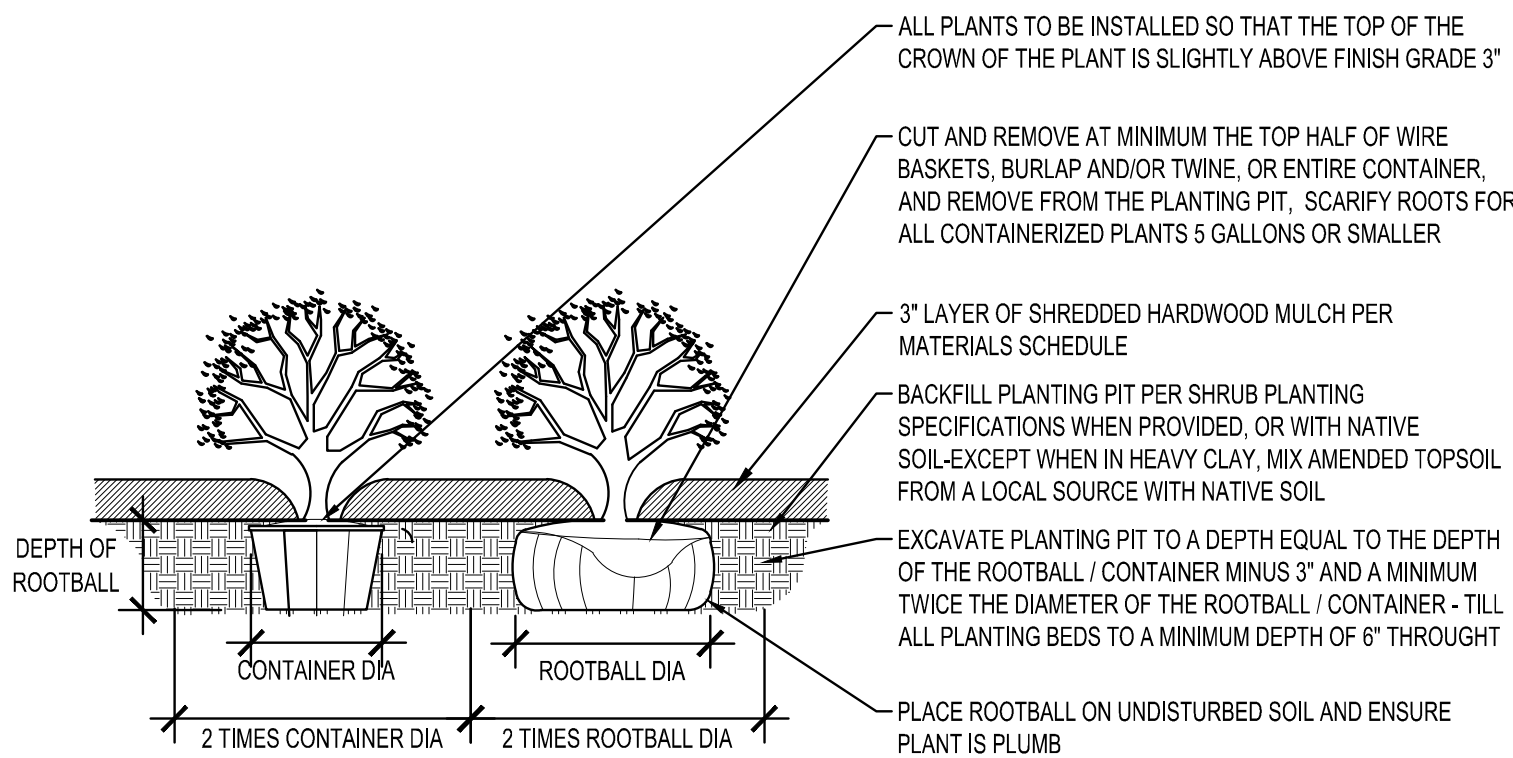
CONIFER / EVERGREEN TREE PLANTING DETAIL

NO SCALE



PERENNIAL PLANTING DETAIL

NO SCALE



SHRUB PLANTING DETAIL

NO SCALE

GENERAL PLANTING NOTES

- COORDINATE LOCATION OF ALL UTILITIES (LINES, DUCTS, CONDUITS, SLEEVES, FOOTINGS, ETC.) WITH LOCATIONS OF PROPOSED LANDSCAPE ELEMENTS (FENCE, FOOTINGS, TREE ROOTBALLS, ETC.). CONTRACTOR SHALL REPORT ANY DISCREPANCIES TO OWNERS REPRESENTATIVE PRIOR TO CONTINUING WORK.
- SAVE AND PROTECT ALL EXISTING TREES NOT NOTED TO BE REMOVED.
- REMOVE ALL CONSTRUCTION DEBRIS AND MATERIALS INJURIOUS TO PLANT GROWTH FROM PLANTING PITS AND BEDS PRIOR TO BACKFILLING WITH PLANTING MIX.
- REFER TO SPECIFICATIONS FOR TOPSOIL REQUIREMENTS.
- REFER TO PLANTING AND SITE DETAILS FOR AMENDED SOIL DEPTH IN PLANTING BEDS AND SURROUNDING TREES. REFER TO SPECIFICATIONS FOR MIX TYPE.
- FIELD STAKE PLANTINGS ACCORDING TO PLAN. OWNER'S REPRESENTATIVE SHALL APPROVE ALL PLANT LOCATIONS PRIOR TO INSTALLATION. OWNER RESERVES THE RIGHT TO REVISE PLANTING LAYOUT AT TIME OF INSTALLATION.
- ALL PLANT MATERIALS SHALL BE TRUE TO THEIR SCIENTIFIC NAME AND SIZE AS INDICATED IN THE PLANT SCHEDULE.
- IF DISCREPANCIES EXIST BETWEEN THE NUMBER OF PLANTS DRAWN ON THE PLANTING PLAN AND THE NUMBER OF PLANTS IN THE SCHEDULE, THE PLANTING PLAN SHALL GOVERN.
- OWNER RESERVES THE RIGHT TO REVISE QUANTITIES TO SUIT BUDGET LIMITATIONS. CONTRACTOR'S UNIT BID PRICES SHALL PREVAIL FOR ANY CHANGES IN QUANTITIES.
- ANY PROPOSED SUBSTITUTIONS OF PLANT SPECIES SHALL BE MADE WITH PLANTS OF EQUIVALENT OVERALL FORM, HEIGHT, BRANCHING HABIT, FLOWER, LEAF, COLOR, FRUIT AND CULTURE, AND ONLY AFTER WRITTEN APPROVAL OF THE OWNER'S REPRESENTATIVE AND OWNER.
- ALL PLANT MATERIALS MUST CONFORM TO AMERICAN STANDARDS FOR NURSERY STOCK (A.N.S.I.), LATEST EDITION PUBLISHED BY THE AMERICAN ASSOCIATION OF NURSERYMEN, WASHINGTON D.C. LARGER SIZED PLANT MATERIALS OF THE SPECIES LISTED MAY BE USED IF THE STOCK CONFORMS TO A.N.S.I.
- ALL PLANT MATERIAL SHALL BE GUARANTEED TO BE IN A LIVE AND HEALTHY GROWING CONDITION FOR ONE FULL GROWING SEASON (ONE YEAR) AFTER FINAL PROJECT ACCEPTANCE OR SHALL BE REPLACED BY THE CONTRACTOR FREE OF CHARGE WITH THE SAME GRADE AND SPECIES.
- ALL TREES SHALL HAVE A STRONG CENTRAL LEADER. ANY TREES DEEMED NOT TO HAVE A STRONG CENTRAL LEADER SHALL BE REJECTED.
- CONTRACTOR IS RESPONSIBLE FOR ALL DAMAGE DUE TO OPERATIONS. ANY AREAS THAT ARE DISTURBED SHALL BE RESTORED TO ITS ORIGINAL CONDITION AT NO ADDITIONAL COST TO THE OWNER.
- PROVIDE SHREDDED HARDWOOD MULCH SURROUNDING ALL PROPOSED TREES (5' Ø) AND WITHIN PLANTING BEDS TO A 3-INCH MINIMUM DEPTH AS SHOWN IN TREE PLANTING DETAIL. DO NOT USE AN UNDERLAYMENT SUCH AS PLASTIC SHEET OR LANDSCAPE FABRIC. APPLY PRE-EMERGENT TO ALL PLANTING BEDS PRIOR TO MULCHING. REFER TO PLANS FOR ADDITIONAL DETAILS. REFER TO STORMWATER DETAILS FOR BASIN CONSTRUCTION AND MULCH APPLICATION.
- CONTRACTOR SHALL PROVIDE SAMPLE OF SHREDDED HARDWOOD MULCH TO BE APPROVED BY OWNER AND ARCHITECT.
- INDICATED QUANTITIES ARE ESTIMATES AND SHOULD BE CONFIRMED BY THE CONTRACTOR/BIDDER.
- ADJUST SPACING OF PLANT MATERIALS AROUND ADJACENT UTILITY STRUCTURES.

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PROJECT

QUALITECH INC.

**FOOD PLANT
EXPANSION**

CHASKA MINNESOTA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

PROJECT NO.	19-23655
FILE NAME	23655 C5-LAND
DRAWN BY	MRW
DESIGNED BY	MRW
REVIEWED BY	MRW
ORIGINAL ISSUE DATE	xx/xx/xxxx
CLIENT PROJECT NO.	-

TITLE

**PLANTING NOTES
& DETAILS**

SHEET

C5-20

PRELIMINARY NOT FOR CONSTRUCTION

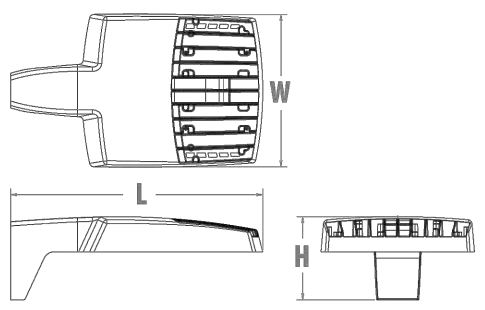


RSX1 LED
Area Luminaire



Specifications

EPA
(ft²@80'): 0.57 ft² (0.05 m²)
Length: 21.8" (55.4 cm)
(SPA mount)
Width: 13.3" (33.8 cm)
Height: 3.0" (7.6 cm) Main Body
7.2" (18.4 cm) Arm
Weight (max): 31.0 lbs (14.1 kg)



TYPE A AREA LIGHT



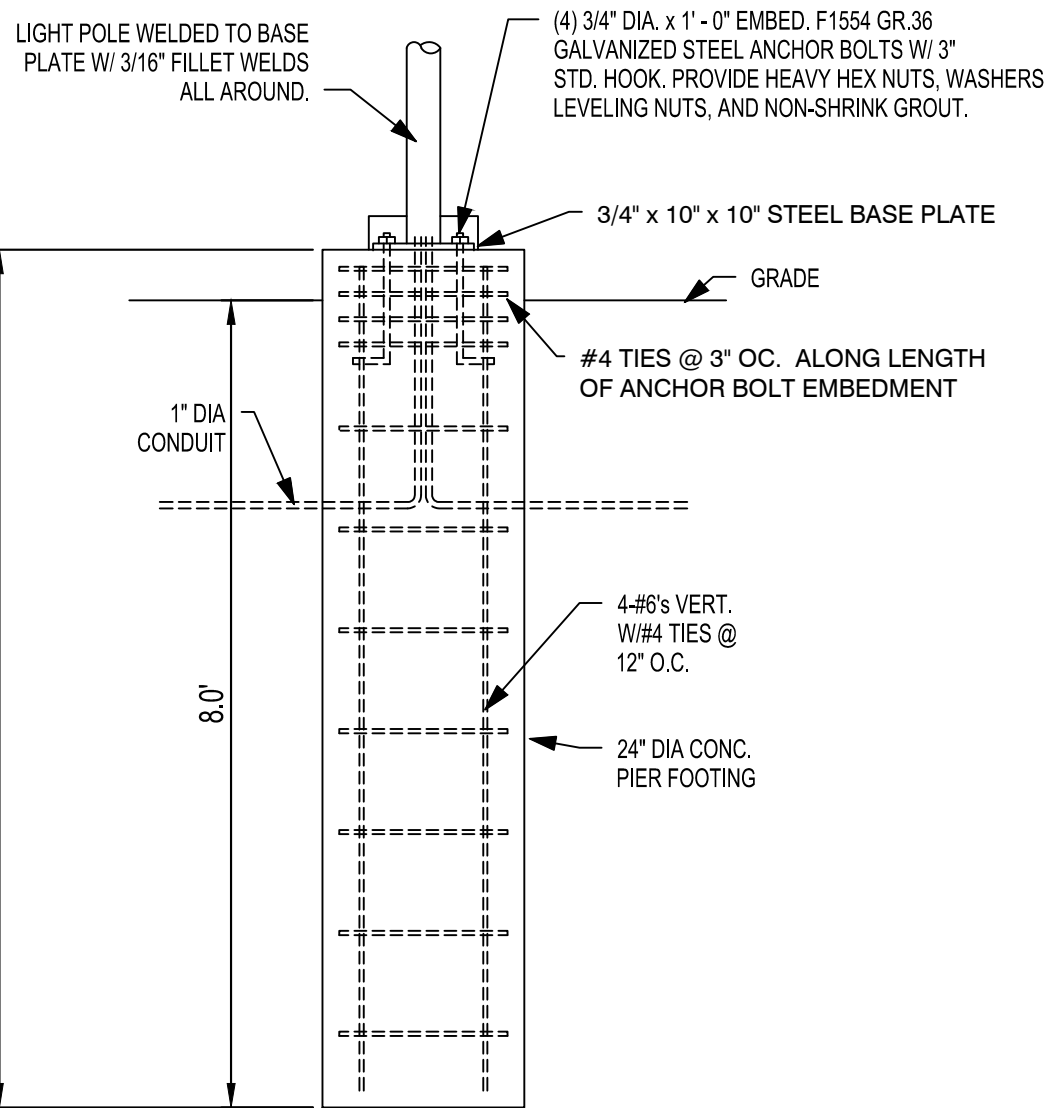
WST LED
Architectural Wall Sconce



Specifications

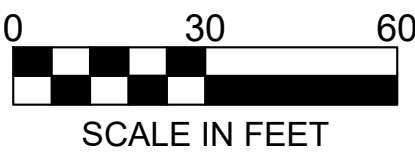
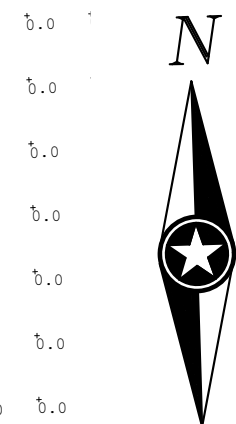
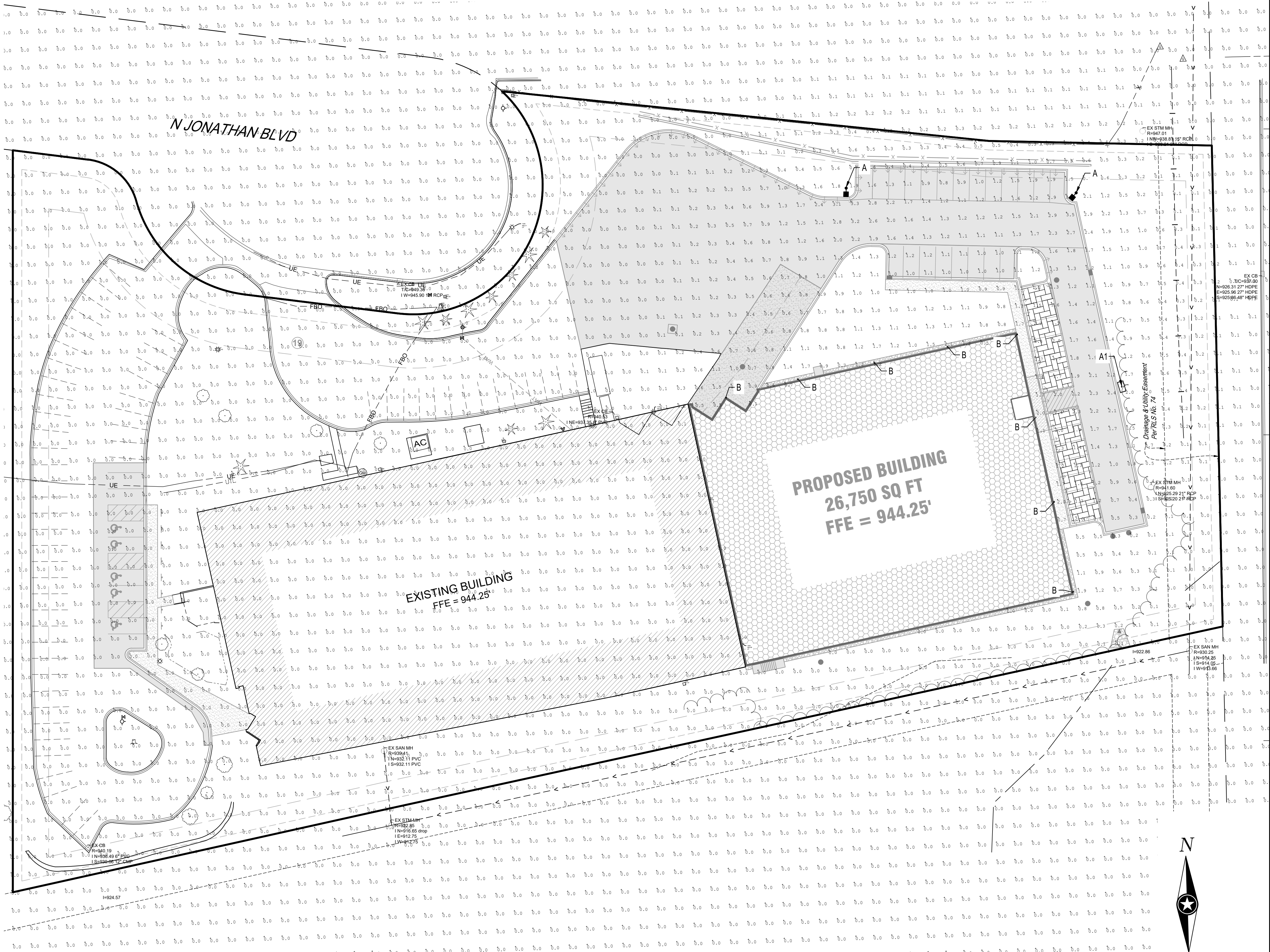
Luminaire
Height: 8-1/2" (21.59 cm)
Width: 17" (43.18 cm)
Depth: 10-3/16" (25.9 cm)
Weight: 20 lbs (9.1 kg)

TYPE B WALL PACK



** LIGHT POLE BASE INSTALLED AND PROVIDED BY ELECTRICAL CONTRACTOR

LIGHT POLE BASE DETAIL



LIGHT FIXTURE SCHEDULE									
Label	Manufacturer	Catalog Number	Description	Lamp	Mounting/Pole Height	Lamp Lumens	LLF	Watts	Remarks
A	Lithonia	RSX1 LED P2 30K R3S	LED Area Light	LED	30'	9199	0.9	73	Single Fixture
A1	Lithonia	RSX1 LED P4 30K R4	LED Area Light	LED	30'	15085	0.9	134	Single Fixture
B	Lithonia	WST LED P2 30K VF	LED Wall Packs	LED	18'	3163	0.9	25	

NOTE: CONTRACTOR TO CONFIRM LOCATION OF ALL LIGHTING WITH MECHANICAL + ELECTRICAL PLANS PRIOR TO INSTALLATION.



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PROJECT

QUALITECH INC.

FOOD PLANT
EXPANSION

CHASKA MINNESOTA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

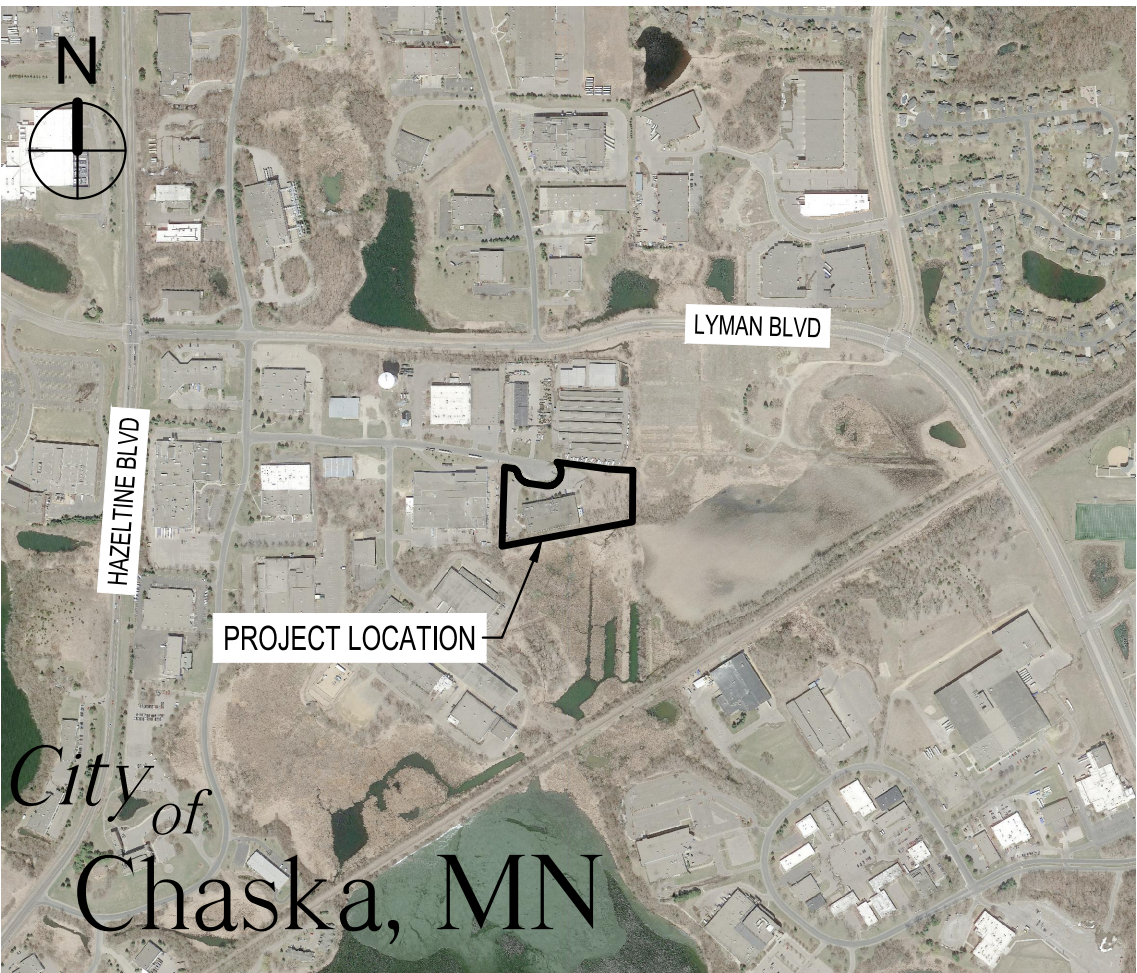
PROJECT NO. 19-23655
FILE NAME 23655 C6-LIGHT
DRAWN BY ---
DESIGNED BY ---
REVIEWED BY ---
ORIGINAL ISSUE DATE 03/03/2020
CLIENT PROJECT NO. -

TITLE

LIGHTING PLAN

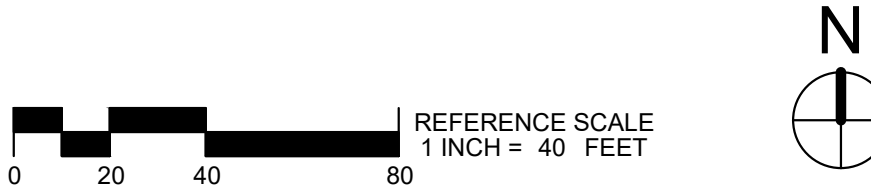
SHEET

C6-10

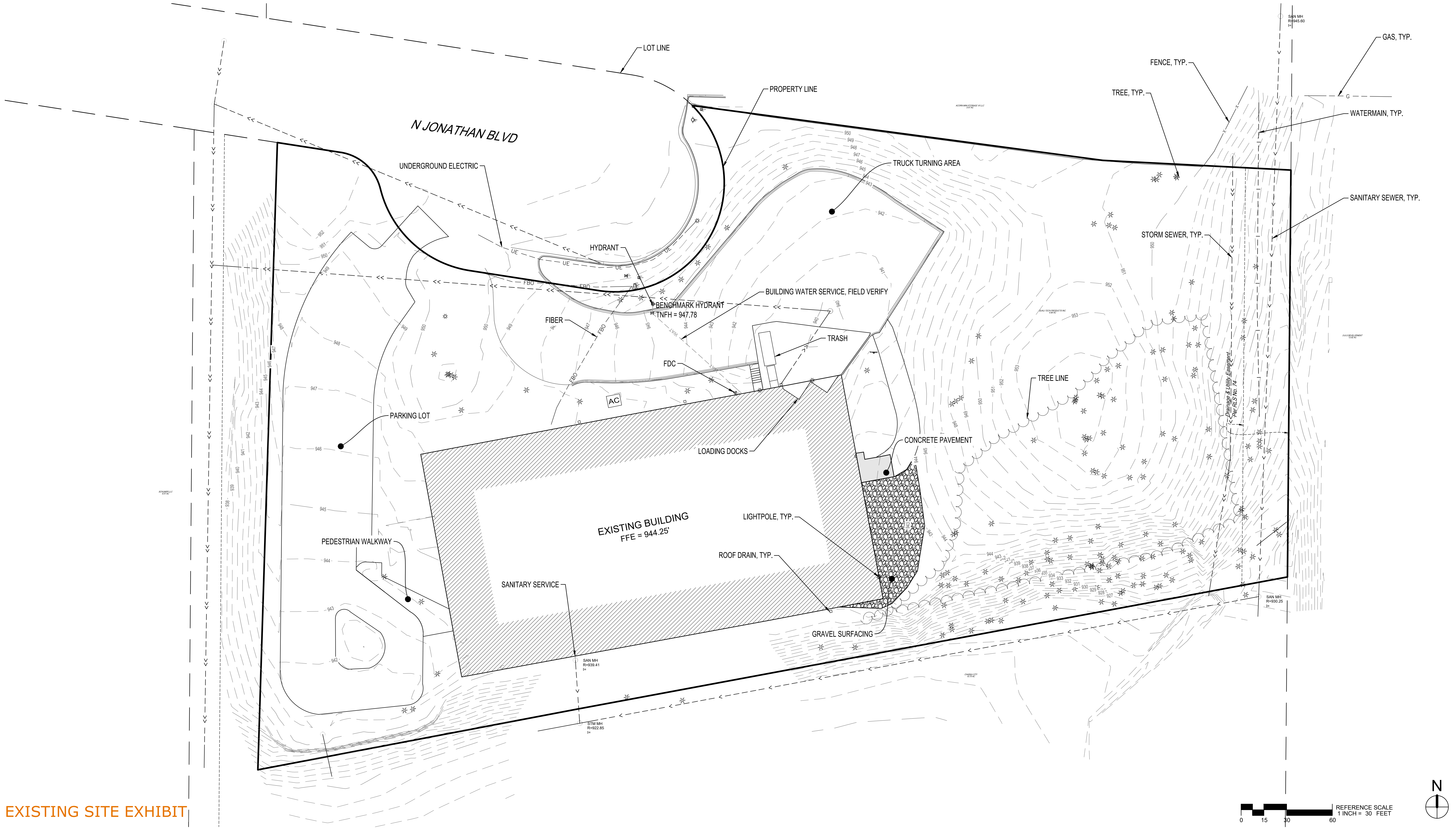


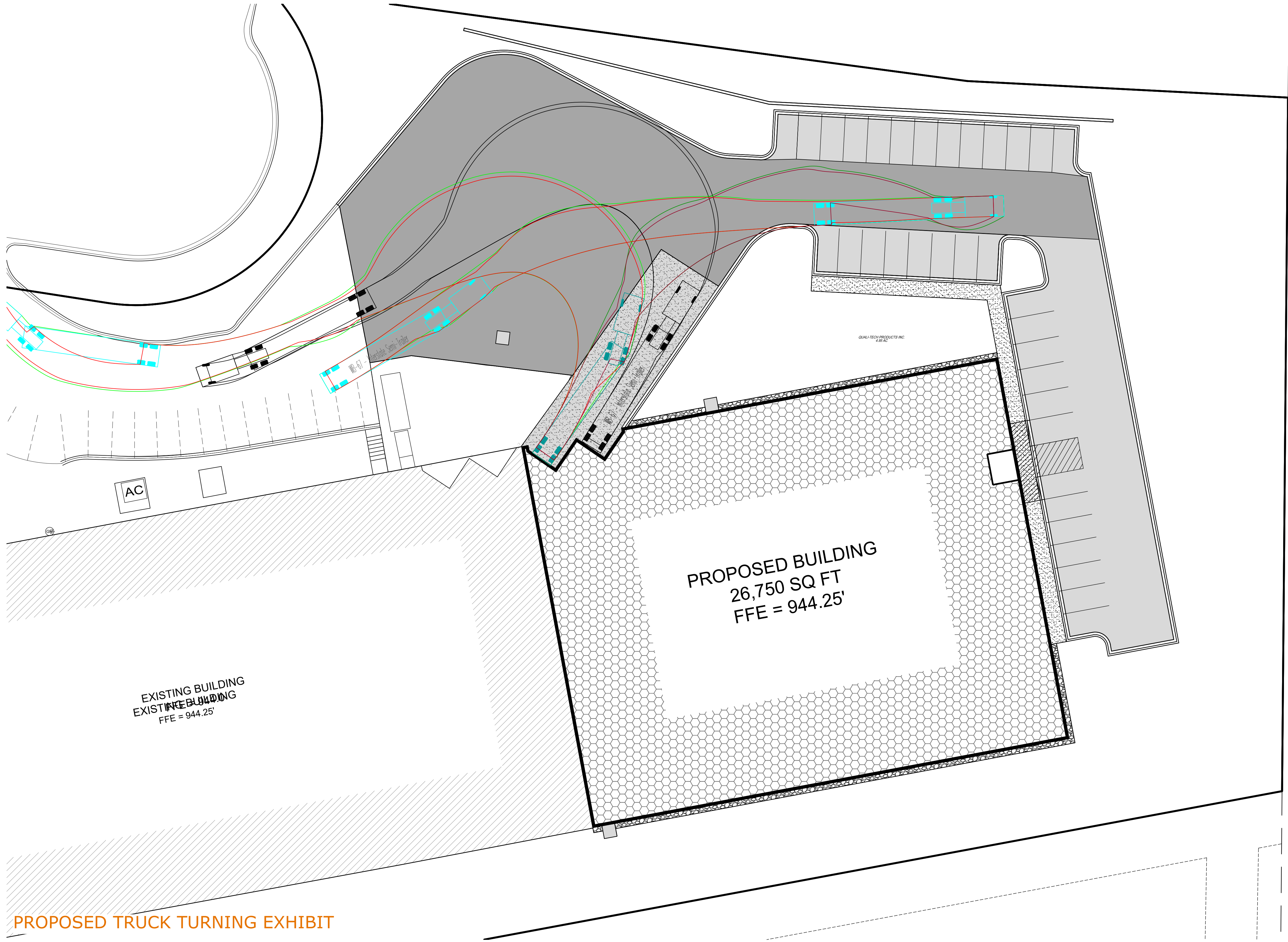
SITE SUMMARY			
ZONING:	I - (INDUSTRIAL DISTRICT)		
SITE/LOT AREA:	215,728 SQ. FT / 4.95 AC.		
PARKING REQUIREMENTS (PER CITY CODE)			
PROPOSED BUILDING EXPANSION			
TYPE	UNIT / AREA	STALLS REQUIRED	STALLS PROVIDED
MANUFACTURING (26,750 SF)	1 PER 350 SF	77	80
	TOTAL:	77	80
SETBACKS			
	PARKING	BUILDING	
FRONT YARD	10'	30'	
SIDE YARD	5'	20'	
REAR YARD	5'	15'	

PROOF OF PARKING EXHIBIT

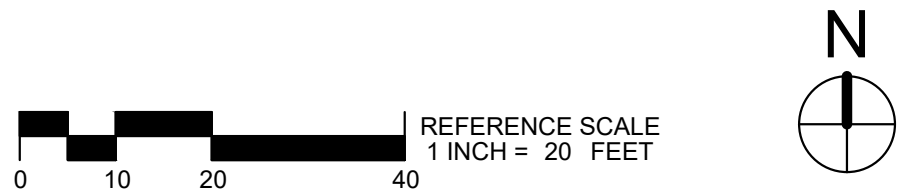


EXISTING SITE EXHIBIT





PROPOSED TRUCK TURNING EXHIBIT



WALL LEGEND	
	EXISTING CONSTRUCTION TO REMAIN
	NEW CONSTRUCTION

SHEET NOTES	
1.	REFER TO SHEET A1-01 FOR INTERIOR PARTITION WALL TYPES.

KEYNOTE LEGEND	
12	6" DIA PIPE BOLLARD, REFER TO STRUCTURAL DOCUMENTS
15	FIRE EXTINGUISHER, REFER TO G1-11 FOR MOUNTING HEIGHT
16	CONTINUOUS TRENCH DRAIN, REFER TO PLUMBING DOCUMENTS
17	SOAP DISPENSER AND PAPER TOWEL DISPENSER BY OWNER, REFER TO G1-11 FOR MOUNTING HEIGHT
18	RACK SYSTEM BY OWNER
19	NEW GUARDRAIL SYSTEM, REFER TO SECTIONS.



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PROJECT

**QUALITECH INC
FOOD PLANT
EXPANSION**

CHASKA MINNESOTA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

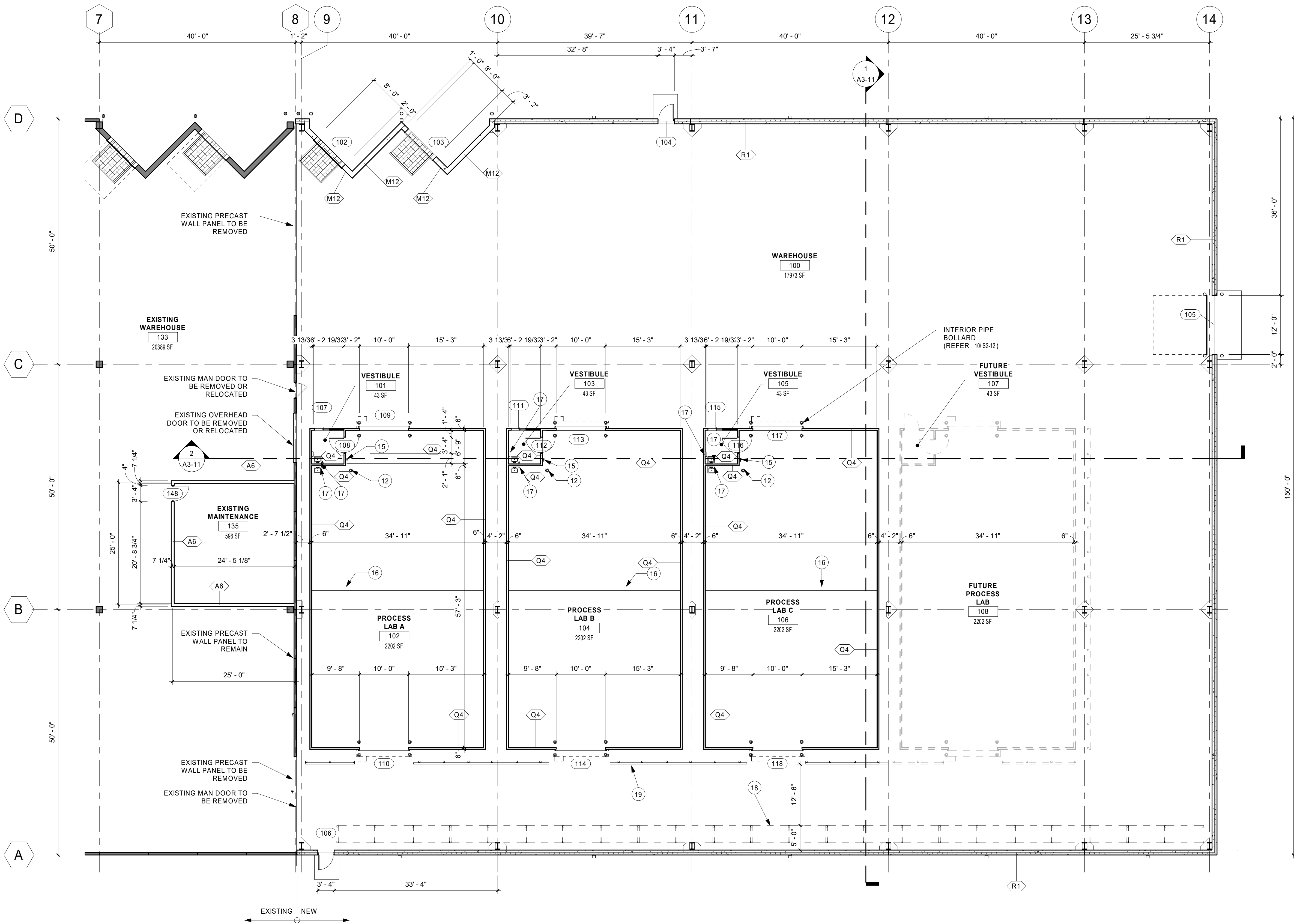
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FILE NAME	23655 Arch R20
DRAWN BY	MVS
DESIGNED BY	MVS
REVIEWED BY	PSJ
ORIGINAL ISSUE DATE	
CLIENT PROJECT NO.	

TITLE

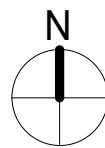
**FIRST FLOOR
PLAN EAST**

SHEET

A1-21



1 FIRST FLOOR PLAN EAST
3/32" = 1'-0"



PRELIMINARY NOT FOR CONSTRUCTION



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PROJECT

QUALITECH INC
FOOD PLANT
EXPANSION

CHASKA MINNESOTA

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ORIGINAL ISSUE DATE	
CLIENT PROJECT NO.	

TITLE

FIRST FLOOR
PLAN WEST

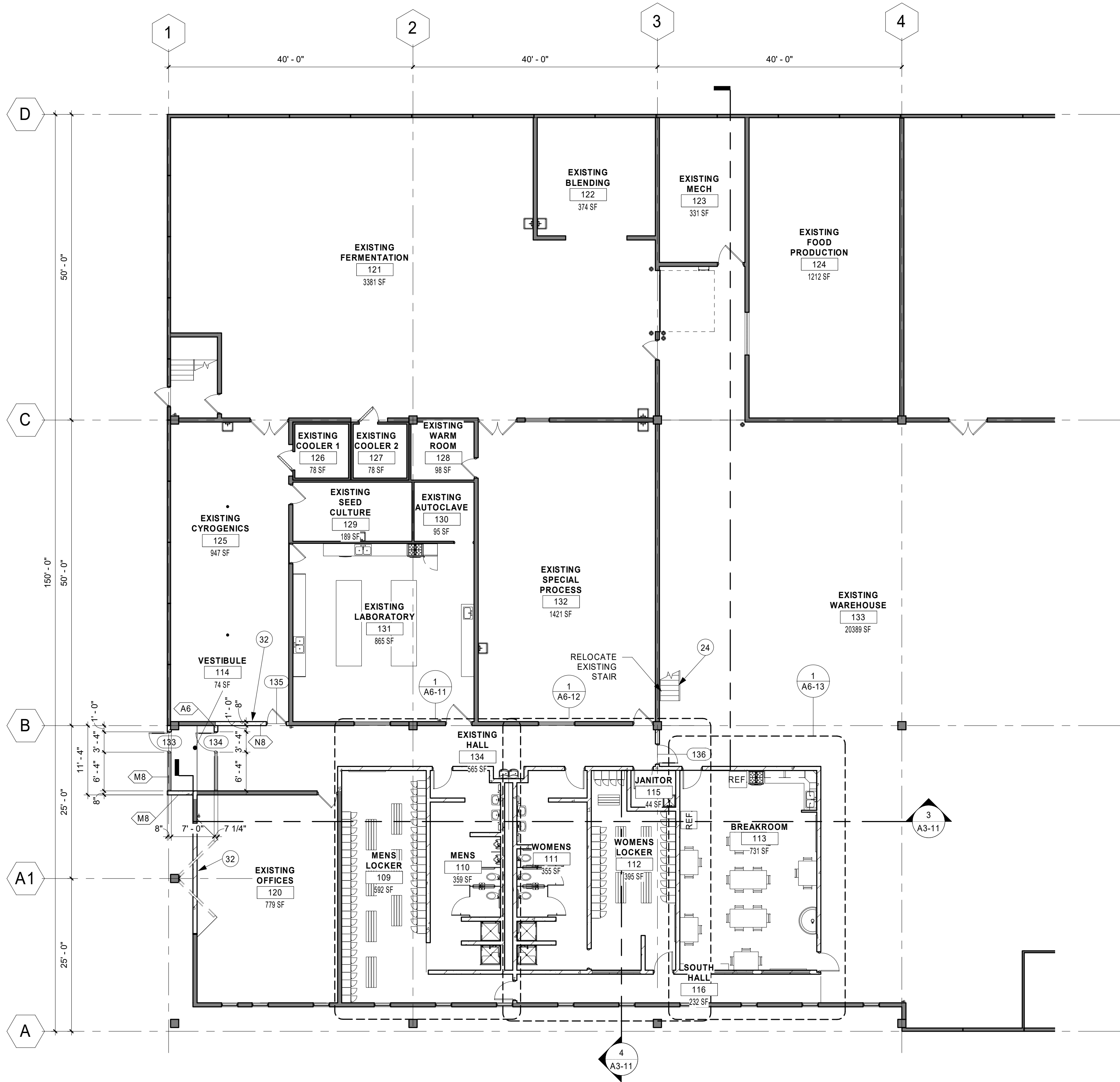
SHEET

A1-22

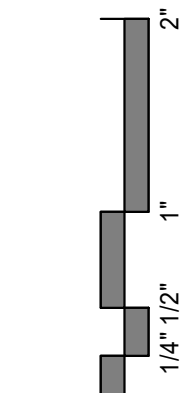
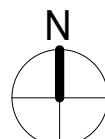
KEYNOTE LEGEND	
24	REMOVE AND RELOCATE STAIR AND PLATFORM
32	NEW 8" CMU WALL, REFER TO WALL TYPES

WALL LEGEND	
	EXISTING CONSTRUCTION TO REMAIN
	NEW CONSTRUCTION

SHEET NOTES	
1.	ALL INTERIOR PARTITION WALLS SHALL BE WALL TYPE __, UNLESS OTHERWISE NOTED.



1 EXISTING FIRST FLOOR WEST PLAN
3/32" = 1'-0"





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PROJECT

**QUALITECH INC
FOOD PLANT
EXPANSION**

CHASKA MINNESOTA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

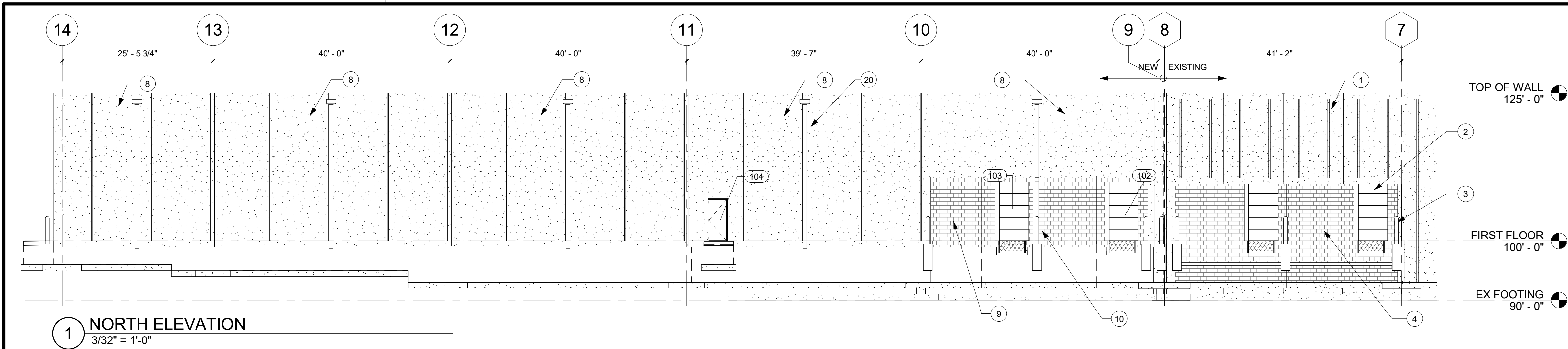
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FILE NAME	23655 Arch R20
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DESIGNED BY	MVS
REVIEWED BY	PSJ
ORIGINAL ISSUE DATE	
CLIENT PROJECT NO.	

TITLE

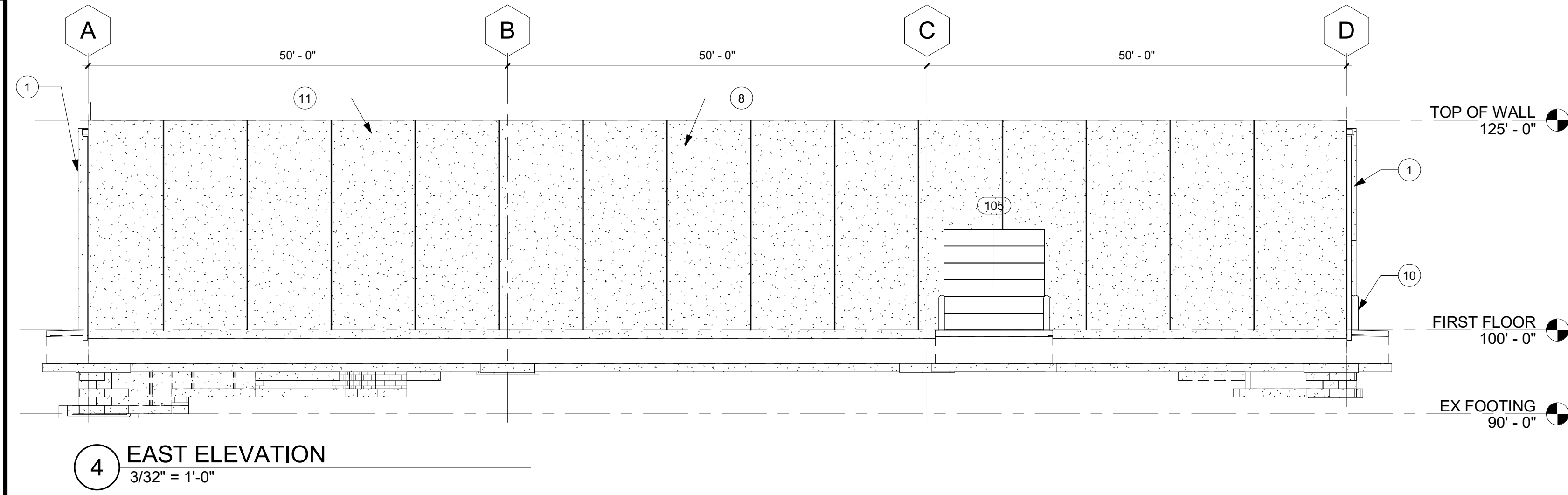
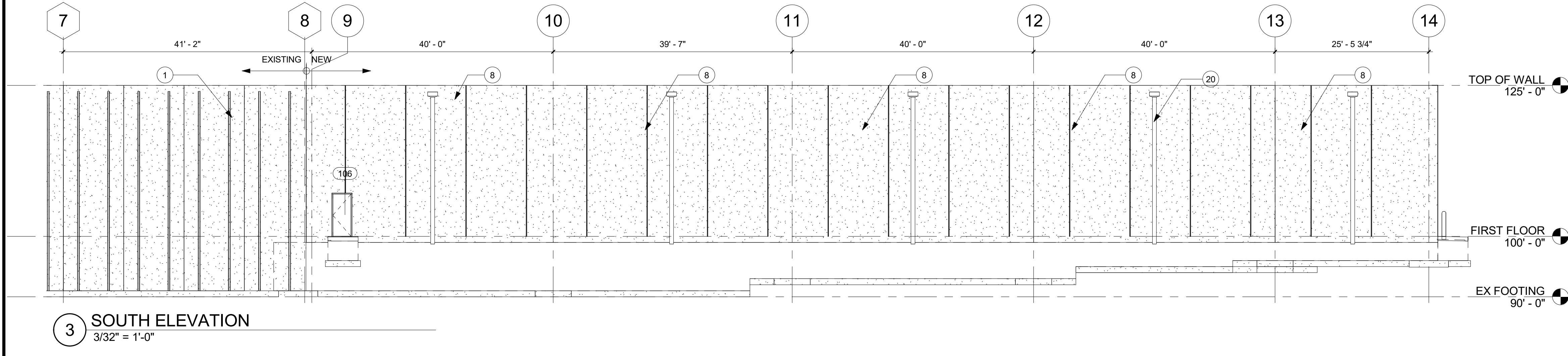
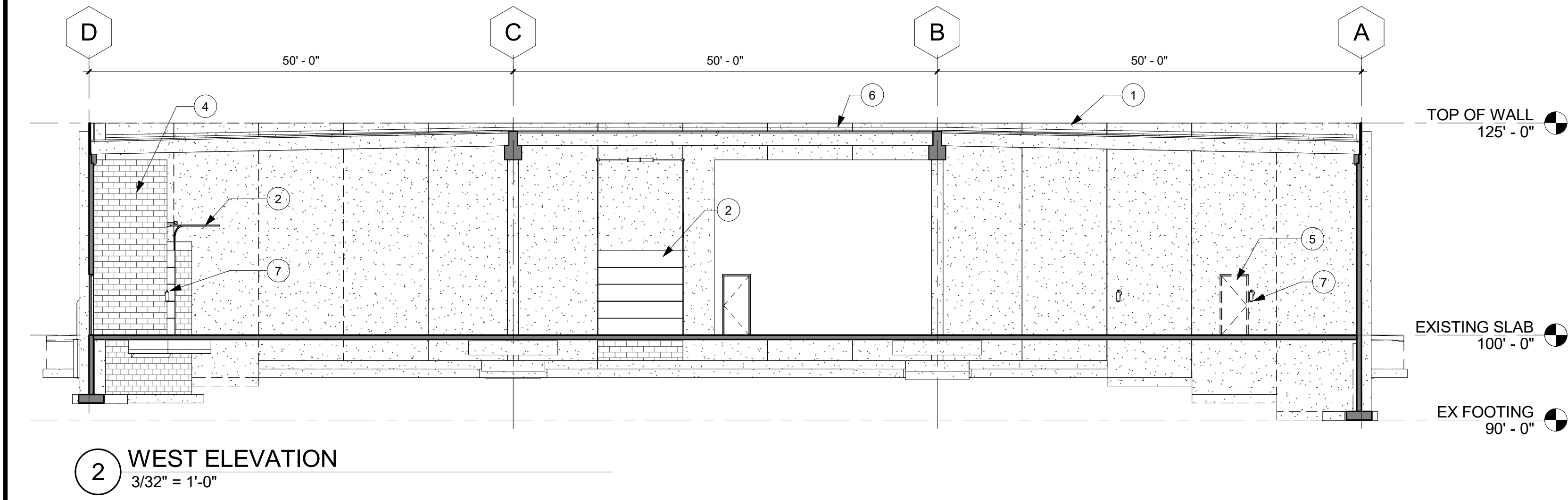
**EXTERIOR
ELEVATIONS**

SHEET

A2-11



KEYNOTE LEGEND	
1	EXISTING PRECAST WALL PANELS WITH CONCRETE STEMS.
2	EXISTING 8'-0"x10'-0" OVERHEAD DOOR TO REMAIN
3	EXISTING PIPE BOLLARDS TO REMAIN
4	EXISTING 12" CMU WALL AT LOADING DOCKS
5	EXISTING 3'-0"x7'-0" MAN DOOR TO REMAIN
6	EXISTING ROOF SYSTEM
7	EXISTING FIRE EXTINGUISHER TO REMAIN
8	NEW 12" PRECAST WALL PANEL, REFER TO PLANS
9	NEW 12" CMU WALL, REFER TO WALL TYPES
10	NEW 8" STEEL PIPE BOLLARDS, REFER TO STRUCTURAL DOCUMENTS
11	NEW ROOF SYSTEM, REFER TO NEW ROOF PLAN
20	SCUPPER, DOWNSPOUT AND SPLASH BLOCK



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Architectural Finish Appearance Descriptions

ACID ETCH (AE)-Fine sandy texture

WATER WASH (WW)-Exposed stones raised above the matrix surface

SANDBLAST (SB)-Various aggregate exposures leaving aggregate with a muted or fractured appearance

Unformed Finish Appearance Descriptions

SCREED

Normal color variations, minor indentations and ridges from troweling, minor chips and spalls are permitted. Imperfections, honeycombing or defects are permitted. Surface deviations of 1/2" or less are acceptable along with surface discoloration.

FLOAT

Normal color variations, minor indentations and ridges from troweling, minor chips and spalls are permitted. No major imperfections, honeycombing or defects are permitted. Surface deviations of 1/4" or less are acceptable along with surface discoloration.

BROOM

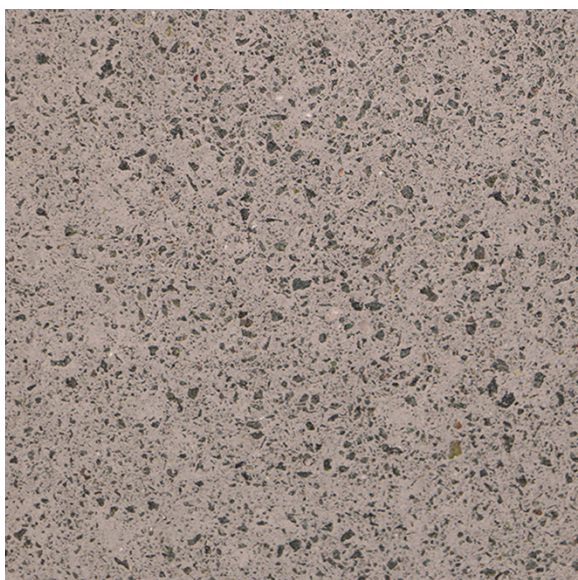
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STEEL TROWEL

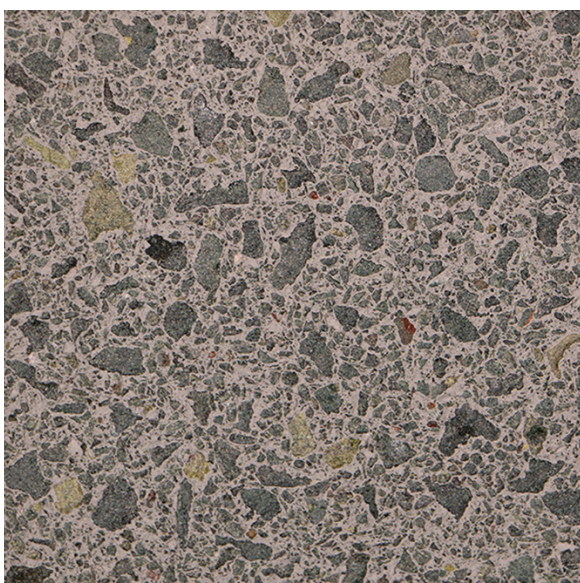
Normal color variations, minor indentations and ridges from troweling, minor chips and spalls are permitted. No major imperfections, honeycombing or defects are permitted. Surface deviations of 1/8" or less are acceptable along with surface discoloration.

BURNISHED

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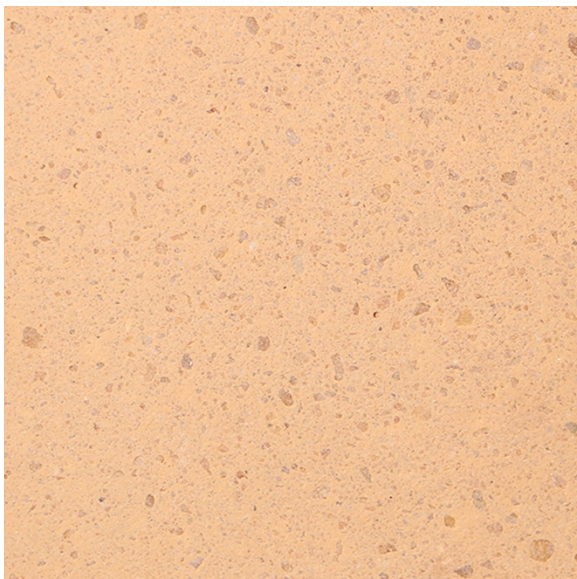
Slate-W-AE



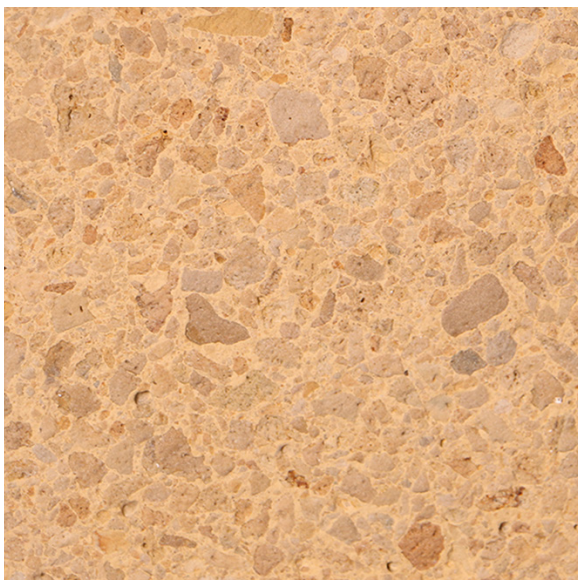
Slate-W-SB



Slate-W-WW



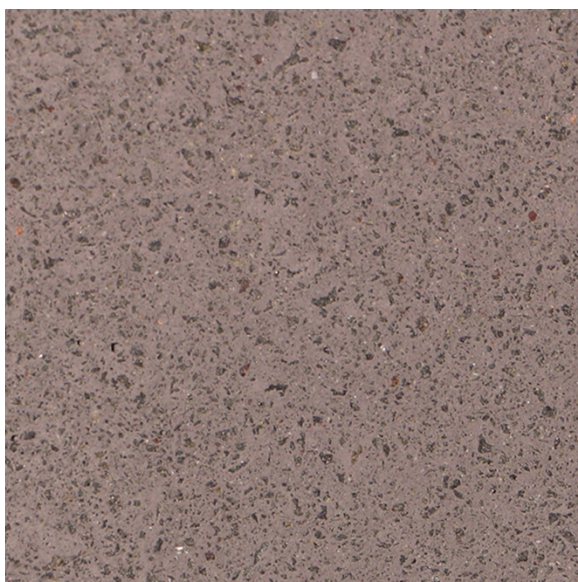
Almond-W-AE



Almond-W-SB



Almond-W-WW



Storm-W-AE



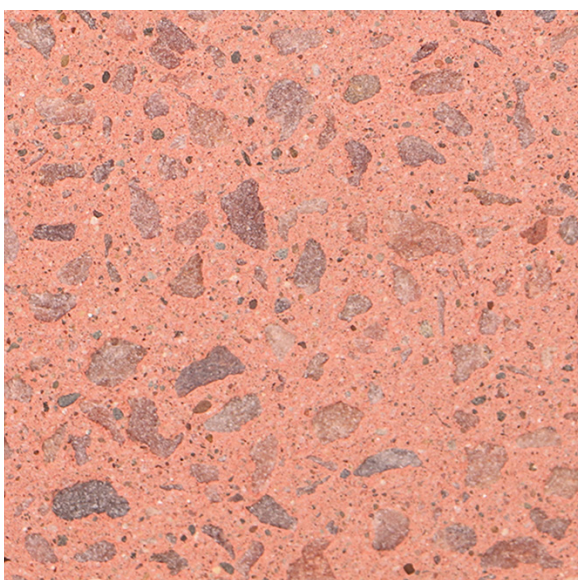
Storm-W-SB



Storm-W-WW



Salmon-W-AE



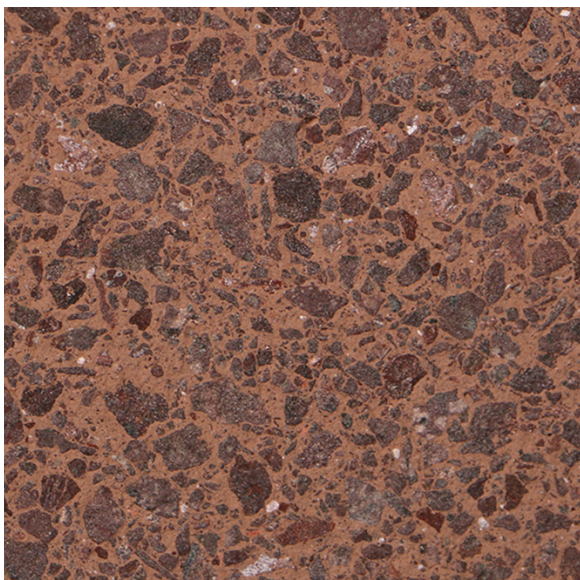
Salmon-W-SB



Salmon-W-WW



Coffee-W-AE



Coffee-W-SB



Coffee-W-WW



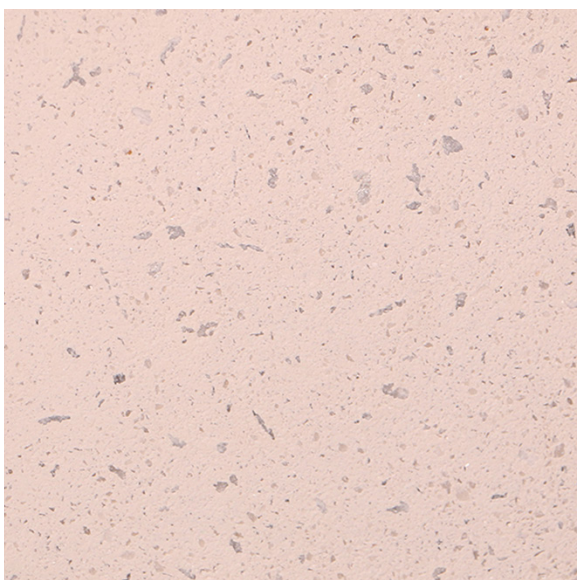
Plum-W-AE



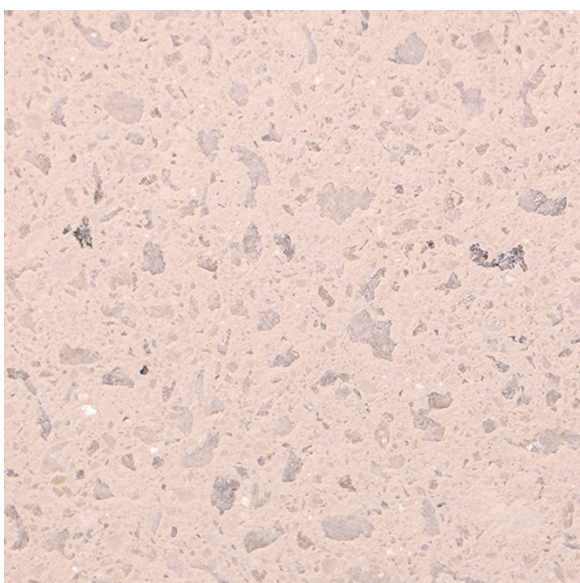
Plum-W-SB



Plum-W-WW



Pearl-W-AE



Pearl-W-SB



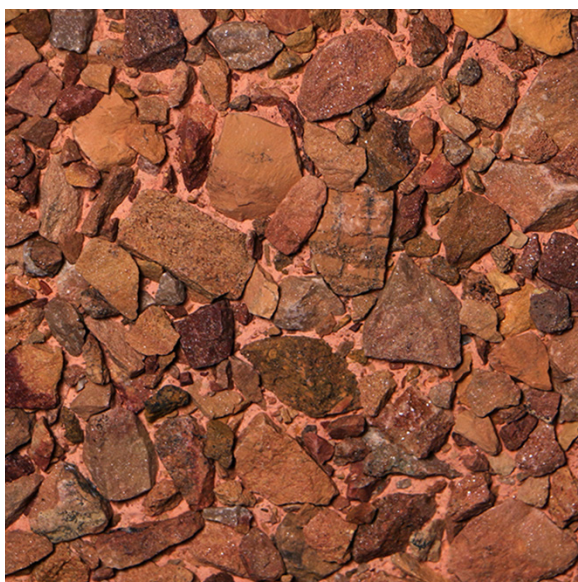
Pearl-W-WW



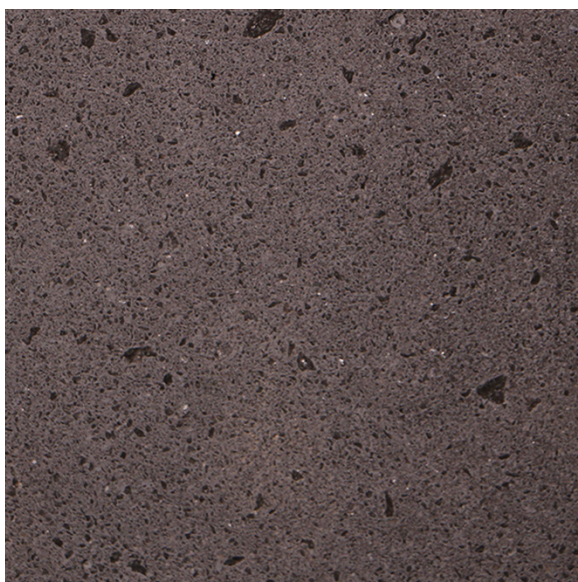
Copper-W-AE



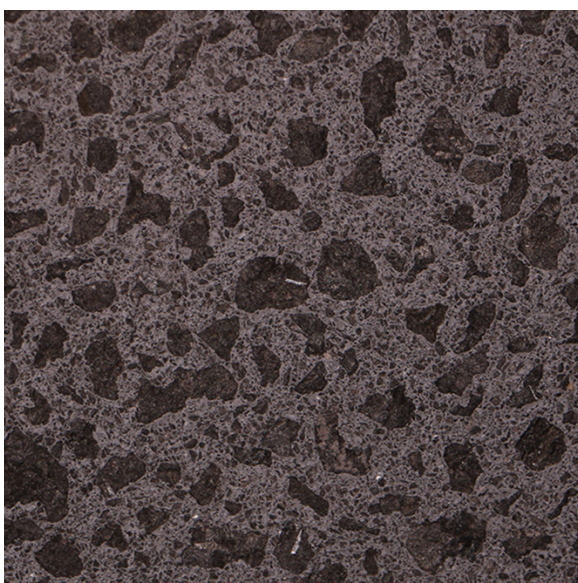
Copper-W-SB



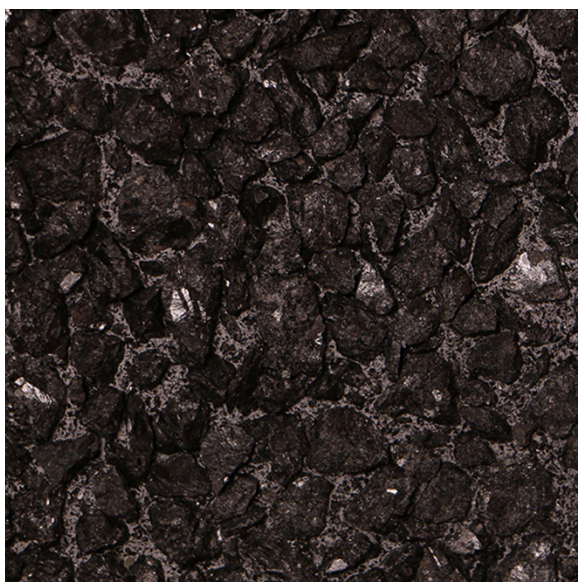
Copper-W-WW



Charcoal-W-AE



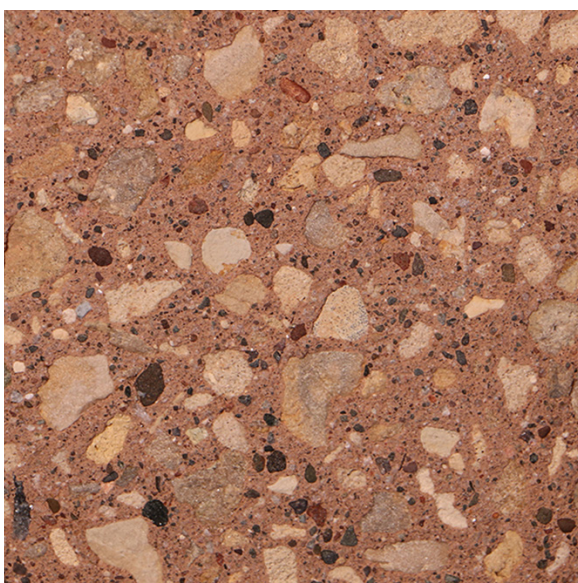
Charcoal-W-SB



Charcoal-W-WW



Leather-W-AE



Leather-W-SB



Leather-W-WW



Cinnamon-W-AE



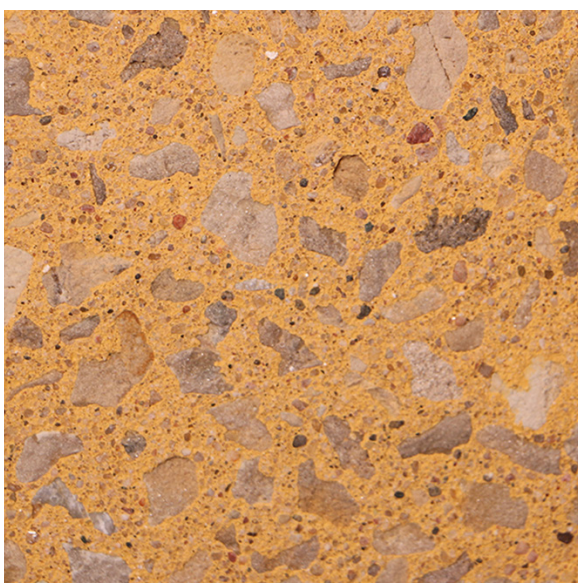
Cinnamon-W-SB



Cinnamon-W-WW



Granola-W-AE



Granola-W-SB



Granola-W-WW



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7.E. Adopt Resolution 2020-28 Approving MN 55303

REQUEST FOR ACTION CHASKA CITY COUNCIL 4/20/2020

Subject: Americans with Disabilities Act (ADA) Transition Plan for Public Right of Way

Prepared By: Aaron Kuznia, Senior Engineering Technician

Reviewed By: Matt Clark, City Engineer

The Americans with Disabilities Act (ADA), enacted on July 26, 1990 is a civil right law prohibiting discrimination against individuals based on disability. The law protects qualified individuals with disabilities from discrimination and specifically pertains to the programs, activities and services public entities provide.

As a public entity that employs more than 50 or more persons, the City of Chaska is required to comply with the section of the law as it specifically applies to public service agencies. To comply with this law while continuing our current practices, staff has completed a Transition Plan for Public Right of Way.

This plan includes a detailed review of the City's existing pedestrian facilities within the city right of way and outlines a long-term transition plan for how to achieve full compliance with ADA regulations. Historically Chaska has reviewed these facilities on a project-by-project basis. Data collection was performed over the past summer by City staff and our consultant team, Stantec.

Findings revealed that 77% percent of the existing sidewalks met accessibility criteria, and 9% of curb ramps met accessibility criteria, and 100% of traffic control signals have compliant features meeting today's ADA standards. As part of the requirement for the Transition Plan for Public Right of Way, a public outreach/grievance process was established to resolve future comments, concerns and questions from citizens as they may arise.

The draft copy of the plan was shared December 9, 2019 for public comments. It was posted to the City of Chaska website, a hard copy posted at City Hall, and it was is shared on the City of Chaska social media sites. No public comments were received. The plan remains posted at these locations until formally adopted by Chaska City Council.

Full compliance with ADA regulations will take several years to complete based on the number of infrastructure changes needed and associated cost. The law does not currently require a specific schedule or timeframe to be in full compliance; however, it does require the city has a plan in place prior to September 20th, 2020. Adoption of this plan is a key step in securing and maintaining Federal fund for the City of Chaska.

CITY COUNCIL ACTION REQUESTED

Motion to Adopt the Chaska ADA Transition Plan for Public Right of Way.



CITY OF CHASKA ADA TRANSITION PLAN

PUBLIC RIGHT OF WAY



MARCH, 2020

Stantec Consulting Ltd.
733 Marquette Avenue Suite 1000 Minneapolis MN 55402-2309

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Introduction

Transition Plan Need and Purpose

The Americans with Disabilities Act (ADA), enacted on July 26, 1990, is a civil rights law prohibiting discrimination against individuals on the basis of disability. ADA consists of five titles outlining protections in the following areas:

1. Employment
2. State and local government services
3. Public accommodations
4. Telecommunications
5. Miscellaneous Provisions

Title II of ADA pertains to the programs, activities and services public entities provide. As a provider of public transportation services and programs, the City of Chaska must comply with this section of the Act as it specifically applies to public service agencies. Title II of ADA provides that, "...no qualified individual with a disability shall, by reason of such disability, be excluded from participation in or be denied the benefits of the services, programs, or activities of a public entity, or be subjected to discrimination by any such entity." ([42 USC. Sec. 12132](#); [28 CFR. Sec. 35.130](#))

As required by Title II of [ADA, 28 CFR. Part 35 Sec. 35.105 and Sec. 35.150](#), the City of Chaska has conducted a self-evaluation of its facilities within public rights of way and has developed this Transition Plan detailing how the organization will ensure that all of those facilities are accessible to all individuals. This document serves as a supplement to City of Chaska's existing Transition Plan covering buildings, services, programs and activities.

ADA and its Relationship to Other Laws

Title II of ADA is companion legislation to two previous federal statutes and regulations: the [Architectural Barriers Acts of 1968](#) and [Section 504 of the Rehabilitation Act](#) of 1973.

The Architectural Barriers Act of 1968 is a Federal law that requires facilities designed, built, altered or leased with Federal funds to be accessible. The Architectural Barriers Act marks one of the first efforts to ensure access to the built environment.

Section 504 of the Rehabilitation Act of 1973 is a Federal law that protects qualified individuals from discrimination based on their disability. The nondiscrimination requirements of the law apply to employers and organizations that receive financial assistance from any Federal department or agency. Title II of ADA extended this coverage to all state and local government entities, regardless of whether they receive federal funding or not.

Agency Requirements

Under Title II, the City of Chaska must meet these general requirements:

- Must operate their programs so that, when viewed in their entirety, the programs are accessible to and useable by individuals with disabilities ([28 C.F.R. Sec. 35.150](#)).
- May not refuse to allow a person with a disability to participate in a service, program or activity simply because the person has a disability ([28 C.F.R. Sec. 35.130 \(a\)](#)).
- Must make reasonable modifications in policies, practices and procedures that deny equal access to individuals with disabilities unless a fundamental alteration in the program would result ([28 C.F.R. Sec. 35.130\(b\) \(7\)](#)).
- May not provide services or benefits to individuals with disabilities through programs that are separate or different unless the separate or different measures are necessary to ensure that benefits and services are equally effective ([28 C.F.R. Sec. 35.130\(b\)\(iv\) & \(d\)](#)).
- Must take appropriate steps to ensure that communications with applicants, participants and members of the public with disabilities are as effective as communications with others ([29 C.F.R. Sec. 35.160\(a\)](#)).
- Must designate at least one responsible employee to coordinate ADA compliance [[28 CFR Sec. 35.107\(a\)](#)]. This person is often referred to as the "ADA Coordinator." The public entity must provide the ADA coordinator's name, office address, and telephone number to all interested individuals [[28 CFR Sec. 35.107\(a\)](#)].
- Must provide notice of ADA requirements. All public entities, regardless of size, must provide information about the rights and protections of Title II to applicants, participants, beneficiaries, employees, and other interested persons [[28 CFR Sec. 35.106](#)]. The notice must include the identification of the employee serving as the ADA coordinator and must provide this information on an ongoing basis [[28 CFR Sec. 104.8\(a\)](#)].
- Must establish a grievance procedure. Public entities must adopt and publish grievance procedures providing for prompt and equitable resolution of complaints [[28 CFR Sec. 35.107\(b\)](#)]. This requirement provides for a timely resolution of all problems or conflicts related to ADA compliance before they escalate to litigation and/or the federal complaint process.

This document has been created to specifically cover accessibility within the public rights of way and does not include information on the City of Chaska's programs, practices, or building facilities not related to public rights of way.

Self-Evaluation

Overview

The City of Chaska is required, under Title II of the Americans with Disabilities Act (ADA) and 28CFR35.105, to perform a self-evaluation of its current transportation infrastructure policies, practices, and programs. This self-evaluation will identify what policies and practices impact accessibility and examine how the city implements these policies. The goal of the self-evaluation is to verify that, in implementing the City of Chaska's policies and practices, the department is providing accessibility and not adversely affecting the full participation of individuals with disabilities.

The self-evaluation also examines the condition of the City of Chaska's Pedestrian Circulation Route/Pedestrian Access Route) (PCR/PAR) and identifies potential need for PCR/PAR infrastructure improvements. This will include the sidewalks, curb ramps, bicycle/pedestrian trails, traffic control signals and transit facilities that are located within the City of Chaska rights of way. Any barriers to accessibility identified in the self-evaluation and the remedy to the identified barrier are set out in this transition plan.

Summary

In the summer of 2018 and 2019 the City of Chaska conducted an inventory of pedestrian facilities within its public right of way consisting of the evaluation of the following facilities:

- 57.9 miles of sidewalks
- 1745 curb ramps
- 2 City owned traffic control signalized intersections

A detailed evaluation on how these facilities relate to ADA standards is found in Appendix A and will be updated periodically.

Policies and Practices

Previous Practices

Since the adoption of the ADA, the City of Chaska has striven to provide accessible pedestrian features as part of the city's capital improvement projects. As additional information was made available as to the methods of providing accessible pedestrian features, the city updated their procedures to accommodate these methods. Previous ADA Improvements have been included in the following projects:

- West Chaska Interceptor
- 2006, 2008, 2010, 2013, 2015 ,2017, 2018, 2019 Street Improvements
- TH 41 & Second street Signal improvements
- First and Cedar Sidewalk Improvements
- County Road 61 Improvements

Policy

The City of Chaska's goal is to continue to provide accessible pedestrian design features as part of the city's capital improvement projects. The city has established ADA design standards and procedures as listed in Appendix F. These standards and procedures will be kept up to date with nationwide and local best management practices.

The City of Chaska will consider and respond to all accessibility improvement requests. All accessibility improvements that have been deemed reasonable will be scheduled consistent with transportation priorities. The city will coordinate with external agencies to ensure that all new or altered pedestrian facilities within the city jurisdiction are ADA compliant to the maximum extent feasible.

Maintenance of pedestrian facilities within the public right of way will continue to follow the policies established by Title II of the ADA, and guidelines established by the Minnesota Department of Transportation in Appendix F.

Requests for accessibility improvements can be submitted to the ADA Coordinator. Contact information is located in Appendix E.

Improvement Schedule

Priority Areas

The City of Chaska has identified specific locations as priority areas for planned accessibility improvement projects. These areas have been selected due to their proximity to specific land uses such as schools, government offices and medical facilities, as well as from the receipt of public comments. The priority areas as identified in the 2019 self-evaluation are as follows:

- Areas within and adjacent to reconstruction projects.
- Areas near public buildings and senior centers
- Areas with high pedestrian ADT
- Areas with high ratings of pedestrian ramp and sidewalk deficiencies
- Areas of identified in public comments

Additional priority will be given to any location where an improvement project or alteration was constructed after January 26, 1991, and accessibility features were omitted.

External Agency Coordination

Many other agencies are responsible for pedestrian facilities within the jurisdiction of the City of Chaska. The city will coordinate with those agencies to track and assist in the facilitation of the elimination of accessibility barriers along their routes.

Schedule

The improvement of pedestrian facilities will be completed in the following manner to make progress toward reaching ADA compliance. Scheduled street and utility projects will upgrade impacted pedestrian facilities to be compliant within the scope of the project, and as right of way and other site restrictions make improvement feasible.

ADA Coordinator

In accordance with 28 CFR 35.107(a), the City of Chaska has identified an ADA Title II Coordinator to oversee the city policies and procedures. Contact information for this individual is located in Appendix E.

Implementation Schedule

Methodology

The City of Chaska will utilize two methods for upgrading pedestrian facilities to the current ADA standards. The first and most comprehensive of the two methods are the scheduled street and utility improvement projects in coordination with State and County when appropriate. All pedestrian facilities impacted by these projects will be upgraded to current ADA accessibility standards. The second method is the stand-alone sidewalk and ADA accessibility correction determined on a case by case basis by the ADA Coordinator and the City's grievance procedure.

Public Outreach

The City of Chaska recognizes that public participation is an important component in the development of this document. Input from the community has been gathered and used to help define priority areas for improvements within the jurisdiction of the City of Chaska.

Public outreach for the creation of this document consisted of the following activities:

The ADA Transition Plan for Public Rights-of-Way was posted on the City of Chaska's website and made available for public comment for approximately three weeks prior to its recommendation for adoption. The City will make a reasonable effort to incorporate public comments into the final version of the report. A final draft of the document will also be posted with the public comments incorporated for final public review. A printed hard copy of the draft document is also available for review at the City of Chaska City Hall, 1 City Hall Plaza, Chaska MN, 55318.

Further information of the Public Outreach initiatives and a summary of the comments received can be found in Appendix C.

Grievance Procedure

Under the Americans with Disabilities Act, each agency is required to publish its responsibilities in regards to the ADA. A draft of this public notice is provided in Appendix D. If users of the City of Chaska facilities and services believe the city has not provided reasonable accommodation, they have the right to file a grievance.

In accordance with 28 CFR 35.107(b), the city has developed a grievance procedure for the purpose of the prompt and equitable resolution of citizens' complaints, concerns, comments, and other grievances. This grievance procedure is outlined in Appendix D.

Monitor the Progress

This document will continue to be updated as conditions within the city evolve. The appendices in this document will be updated periodically, while the main body of the document will be updated as required by state and federal standards. With each main body update, a public comment period will be established to continue the public outreach.

Appendices

- A. Self-Evaluation Results**
- B. Schedule / Budget Information**
- C. Public Outreach**
- D. Grievance Procedure**
- E. Contact Information**
- F. Agency ADA Design Standards and Procedures**
- G. Glossary of Terms**

Appendix A – Self-Evaluation Results

Data collection for the City of Chaska Self-Evaluation occurred in the Summers of 2018 and 2019 and was performed by an ADA consultant with a GPS data collector. This initial self-evaluation of pedestrian facilities yielded the following results:

- 100% of City owned traffic control signals had APS (Accessible Pedestrian Signal Pedestals)
- 77.2% of sidewalks met accessibility criteria
- 8.5% of curb ramps met accessibility criteria

Chaska currently has two City owned signals which are located at the Hundertmark Road/212 Medical Center and CSAH 61 (Chaska Blvd)/Pine Street intersections. At the two signalized intersections there are a combined total of 5 pedestrian crossing stations of which only 1 meets accessibility criteria. 4 of the 5 intersection crossing locations did not meet acceptable landing slope criteria.

The table below shows a summary for the degree of compliance given the current ADA standards of the city's pedestrian ramp and concrete sidewalks inventory

Item	Rating	Rating Description	Number	Percentage
Pedestrian Ramps	0	Excellent condition. Fully compliant	148	8.5%
	1	Excellent condition. Minor compliance criteria not met	337	19.3%
	2	Functional. Minor compliance criteria not met	442	25.3%
	3	Functional but missing vital compliance criteria.	414	23.7%
	4	Mostly non-compliant. Moderate compliance criteria not met.	252	14.4%
	5	Fully non-compliant. Major compliance criteria not met.	151	8.7%
		Total:	1744	
Item	Rating	Rating Description	Length [mile]	Percentage
Sidewalks (58 miles)	1	Minimal non-compliance	10.27	17.7%
	2	Moderate non-compliance	2.69	4.6%
	3	Severe non-compliance	0.67	1.2%
		Total:	13.63	

Rating Criteria

Pedestrian Ramps

Pedestrian Ramps were evaluated at all concrete sidewalk and bituminous trail street crossings and rated on the existence of the following deficiencies based on current ADA standards:

1. The existence of Truncated Domes
2. Pedestrian ramp cross slope greater than 2%
3. Pedestrian ramp running slope greater than 8.3%
4. Pedestrian landing area is less than 4'x4', or is not present
5. Pedestrian landing area slope is greater than 2% in any direction
6. Gutter cross slope at the pedestrian ramp is greater than 2%
7. Gutter running slope at the pedestrian ramp is greater than 5%

Each Pedestrian Ramp overall rating relates to the total number of deficiencies observed at the location with the exception of "5-Fully non-compliant", of which has between 5 and 6 observed deficiencies.

Sidewalks

Sidewalks were rated on the existence of the following deficiencies:

1. Vertical Displacement (discontinuity at sidewalk panel joint)
 - a. Minimal = 0.5" to 1"
 - b. Moderate = 1" to 3"
 - c. Severe = 3" or more
2. Horizontal Displacement (gap between sidewalk panels)
 - a. Minimal = 0.5" to 1"
 - b. Moderate = 1" to 3"
 - c. Severe = 3" or more
3. Spalling size
 - a. Minimal = 0.5" to 1"
 - b. Moderate = 1" to 3"
 - c. Severe = 3" or more
4. Cracking
 - a. Minimal = 4 to 6 visible cracks per panel
 - b. Moderate = 6 to 10 visible cracks per panel
 - c. Severe = 10 or more visible cracks per panel
5. Cross Slope
 - a. Minimal = 2% < cross slope < 4%
 - b. Moderate = 4% < cross slope < 6%
 - c. Severe = 6% < cross slope
6. Running Slope
 - a. Minimal = 5% < running slope < 7%
 - b. Moderate = 7% < running slope < 10%
 - c. Severe = 10% < running slope

Each Sidewalk section with an observed deficiency was given a rating per the above criteria. Sections of sidewalk with multiple types of defects were given an overall rating correlating to the highest deficiency observed. Trail corridors were not evaluated.

Appendix B – Schedule / Budget Information

Cost Information

Unit Prices

Construction costs for upgrading facilities can vary depending on each individual improvement and conditions of each site. Costs can also vary on the type and size of project the improvements are associated with. Listed below are representative 2019 costs for some typical accessibility improvements based on if the improvements are included as part of a retrofit type project.

Intersection corner ADA improvement retrofit: +/- \$4,000 per curb ramp

Traffic control signal corner ADA improvement retrofit: +/- \$ 10,000

Sidewalk / Trail ADA improvement retrofit: +/- \$10.00 per SF

Entire Jurisdiction

Based on the results of the self-evaluation, the estimate costs associated with providing ADA accessibility within the entire jurisdiction by completely retrofitting the existing non-compliant areas is \$11,921,450.00. This amount signifies a significant investment to the City of Chaska. A systematic approach to providing accessibility will be taken in order to absorb the cost into the city's budget for improvements to the public right of way.

The *City of Chaska 2030 Comprehensive Plan*, which includes a detailed schedule and budget for specific improvements, is accessible online at <https://www.chaskamn.com/166/2030-Comprehensive-Plan>

Appendix C – Public Outreach

As part of the ADA Transition Plan's development process, the City of Chaska posted a printed copy of the draft plan at the City of Chaska City Hall Building.

Information about the plan was also posted to the City's website and official social media accounts on December 9, 2019.

Record of Public Outreach Summary

A draft dated December 9, 2019 of the ADA Transition Plan was available for public comments from December 9, 2019 to January 9, 2020. No comments were received during that time.

The ADA Transition Plan will remain open for public comments until it is adopted by the City Council.

Outreach Materials

1. Letter – December 9, 2019



Chaska

December 9, 2019

To Whom it May Concern:

The city of Chaska is seeking input from the public on its draft plan to support accessibility for people using its facilities in the public right-of-way. We invite you to review the draft version of the plan, posted on the city Engineering section of <http://www.chaskamn.com> as it is being finalized. Feel free to distribute this letter to your colleagues, or others that may find this plan to be of interest. The purpose of this notice is to introduce the ADA Transition Plan to the public and inform those that work in “priority areas” related to accessibility about the city’s work thus far. Any comments that you provide may be incorporated into the final version of the plan and help the city of Chaska to identify key areas for improvement, including curb ramps, sidewalks, and traffic signals. We ask that all comments on the draft plan be provided by 4:30pm by January 3, 2020.

If you need a reasonable accommodation, assistance, or require more information please contact the city of Chaska ADA Coordinator-Public Right-of-Way, Aaron Kuznia, at 952.227-7727 or akuznia@chaskamn.com

Thank you for your input.

Aaron Kuznia
Sr. Engineering Tech
952-227-7727

Appendix D – Grievance Procedure

In accordance with 28 CFR 35.107(b), the City of Chaska has developed the following grievance procedure to facilitate prompt and equitable resolution of citizens' complaints concerns, comments and other grievances.

The City understands that citizens may desire to contact staff and discuss ADA issues without filing a formal grievance. Contacting staff to informally discuss ADA issues is welcomed and does not limit a person's ability or right to file a formal grievance later. Citizens wishing to do this may contact staff using the contact information in Appendix E: ADA Transition Plan Contact Information.

Those wishing to file a formal written grievance with the City of Chaska may do so by one of the following methods:

Telephone

Contact the City staff person listed in the Contact Information section of Appendix E to submit an oral grievance. The staff person will complete the ADA Grievance Form on behalf of the person filing the grievance.

Paper Submittal

Contact the City staff person listed in the Contact Information section of Appendix E to request a paper copy of the city's grievance form, complete the form, and submit it to the ADA Coordinator.

The ADA Grievance Form will ask for the following information:

The name, address, telephone number, and email address for the person filing the grievance

The name, address, telephone number, and email address for the person alleging an ADA violation (if different than the person filing the grievance)

A description and location of the alleged violation and the nature of a remedy sought, if known by the complainant.

If the complainant has filed the same complaint or grievance with the United States Department of Justice (DOJ), another federal or state civil rights agency, a court, or others, the name of the agency or court where the complainant has filed and the filing date.

The City will acknowledge receipt of the grievance to the complainant within 10 working days of submittal. The City will also provide to the complainant within 10 working days of its submittal

a response or resolution to the grievance, or information about when the complainant can expect a response or resolution to the grievance.

If the grievance filed does not concern a City of Chaska facility, the City will work with the complainant to contact the agency that has jurisdiction.

Within 60 calendar days of receipt, a City of Chaska staff person will conduct an investigation necessary to determine the validity of the alleged violation. An investigation will consider data collected and any information submitted by the complainant and use department resources including engineering policies and guidelines to determine the City's response. A staff person will be available to meet with the complainant to discuss the matter as a part of the investigation and resolution of the matter.

The City will consider all specific grievances within its particular context or setting. Furthermore, the City will consider many varying circumstances including:

1. the nature of the access to services, programs, or facilities at issue
2. the specific nature of the disability
3. the essential eligibility requirements for participation
4. the health and safety of others
5. the degree to which an accommodation would constitute a fundamental alteration to the program, service, or facility, or cause an undue hardship to the City of Chaska

Accordingly, the resolution by the City Chaska of any one grievance does not constitute a precedent upon which state or county agencies are bound or upon to which complaining parties may rely.

File Maintenance

The City shall maintain ADA grievance files for a period of seven years.

Complaints of Title II violations may also be filed with the Department of Justice (DOJ) within 180 days of the date of discrimination. In certain situations, cases may be referred to a mediation program sponsored by the DOJ. The DOJ may bring a lawsuit where it has investigated a matter and has been unable to resolve violations.

For more information, contact:

U.S. Department of Justice

Civil Rights Division

950 Pennsylvania Avenue, N.W.

Disability Rights Section - NYAV

Washington, D.C. 20530

www.ada.gov

(800) 514-0301 (voice – toll free)

(800) 514-0383 (TTY)

Title II may also be enforced through private lawsuits in Federal court. It is not necessary to file a complaint with the DOJ or any other Federal agency, or to receive a "right-to-sue" letter, before going to court.

City of Chaska ADA Grievance Form

City of Chaska Discrimination Grievance Form

Title II of the Americans with Disabilities Act Section 504 of the Rehabilitation Act of 1973

Instructions: Please fill out this form completely and return to the address on this page.

Complainant – person filing grievance:

Name: _____ Date _____

Address: _____ City, State, Zip Code: _____

Phone number: _____ Email: _____

Representing – person claiming an accessibility issue or alleging an ADA violation (if not the grievant):

Name: _____

Phone number: _____ Email: _____

Complaint

Where is the location of the problem? Please include city, roadway name, intersection (if applicable), facility name, and/or location if other than a roadway (i.e., rest area, pedestrian bridge, etc.):

Please provide a detailed description of the problem:

Has the complaint been filed with any federal or state agency? ☐ Yes ☐ No

If yes:

Name of agency: _____

Contact name: _____ Date filed: _____

Please attach additional pages if necessary.

Return to:

Chaska Municipal Services
Attention: Aaron Kuznia
660 Victoria Drive
Chaska, MN 55318

Appendix E – Contact Information

City of Chaska ADA Coordinator

Name: Aaron Kuznia

Address: 660 Victoria Drive

Chaska, MN 55318

Phone: 952-227-7727

E-mail: akuznia@chaskamn.com

Appendix F – Agency ADA Design Standards and Procedures

Design Procedures

Intersection Corners

Curb ramps or blended transitions will attempt to be constructed or upgraded to achieve compliance within all capital improvement projects. There may be limitations which make it technically infeasible for an intersection corner to achieve full accessibility within the scope of any project. Those limitations will be noted and those intersection corners will remain on the transition plan. As future projects or opportunities arise, those intersection corners shall continue to be incorporated into future work. Regardless on if full compliance can be achieved or not, each intersection corner shall be made as compliant as possible in accordance with the judgment of city staff.

Sidewalks / Trails

Sidewalks and trails will attempt to be constructed or upgraded to achieve compliance within all capital improvement projects. There may be limitations which make it technically infeasible for segments of sidewalks or trails to achieve full accessibility within the scope of any project. Those limitations will be noted and those segments will remain on the transition plan. As future projects or opportunities arise, those segments shall continue to be incorporated into future work. Regardless on if full compliance can be achieved or not, every sidewalk or trail shall be made as compliant as possible in accordance with the judgment of city staff.

Traffic Control Signals

Traffic control signals will attempt to be constructed or upgraded to achieve compliance within all capital improvement projects. There may be limitations which make it technically infeasible for individual traffic control signal locations to achieve full accessibility within the scope of any project. Those limitations will be noted and those locations will remain on the transition plan. As future projects or opportunities arise, those locations shall continue to be incorporated into future work. Regardless on if full compliance can be achieved or not, each traffic signal control location shall be made as compliant as possible in accordance with the judgment of city staff.

Bus Stops

Bus stops will attempt to be constructed or upgraded to achieve compliance within all capital improvement projects. There may be limitations which make it technically infeasible for individual bus stop locations to achieve full accessibility within the scope of any project. Those limitations will be noted and those locations will remain on the transition plan. As future projects or opportunities arise, those locations shall continue to be incorporated into future work. Regardless on if full compliance can be achieved or not, each bus stop location shall be made as compliant as possible in accordance with the judgment of city staff.

Other Transit Facilities

Additional transit facilities are present within the limits of the City of Chaska. Those facilities fall under the jurisdiction of MnDOT, Carver County, and SouthWest Transit. The City of Chaska will work with MnDOT, Carver County, and SouthWest Transit to ensure that those facilities meet all appropriate accessibility standards.

Other policies, practices and programs

Policies, practices and programs not identified in this document will follow the applicable ADA standards.

Design Standards

The City of Chaska has PROWAG, as adopted by the Minnesota Department of Transportation (MnDOT), as its design standard. A copy of this document is included in the following pages of this appendix.

Appendix G – Glossary of Terms

ABA: See Architectural Barriers Act.

ADA: See Americans with Disabilities Act.

ADA Transition Plan: Mn/DOT's transportation system plan that identifies accessibility needs, the process to fully integrate accessibility improvements into the Statewide Transportation Improvement Program (STIP), and ensures all transportation facilities, services, programs, and activities are accessible to all individuals.

ADAAG: See Americans with Disabilities Act Accessibility Guidelines.

Accessible: A facility that provides access to people with disabilities using the design requirements of the ADA.

Accessible Pedestrian Signal (APS): A device that communicates information about the WALK phase in audible and vibrotactile formats.

Alteration: A change to a facility in the public right-of-way that affects or could affect access, circulation, or use. An alteration must not decrease or have the effect of decreasing the accessibility of a facility or an accessible connection to an adjacent building or site.

Americans with Disabilities Act (ADA): The Americans with Disabilities Act; Civil rights legislation passed in 1990 and effective July 1992. The ADA sets design guidelines for accessibility to public facilities, including sidewalks and trails, by individuals with disabilities.

Americans with Disabilities Act Accessibility Guidelines (ADAAG): contains scoping and technical requirements for accessibility to buildings and public facilities by individuals with disabilities under the Americans with Disabilities Act (ADA) of 1990.

APS: See Accessible Pedestrian Signal.

Architectural Barriers Act (ABA): Federal law that requires facilities designed, built, altered or leased with Federal funds to be accessible. The Architectural Barriers Act marks one of the first efforts to ensure access to the built environment.

Capital Improvement Program (CIP): The CIP for the Transportation Department includes an annual capital budget and a five-year plan for funding the new construction and reconstruction projects on the county's transportation system.

Detectable Warning: A surface feature of truncated domes, built in or applied to the walking surface to indicate an upcoming change from pedestrian to vehicular way.

DOJ: See United States Department of Justice

Federal Highway Administration (FHWA): A branch of the US Department of Transportation that administers the federal-aid Highway Program, providing financial assistance to states to construct and improve highways, urban and rural roads, and bridges.

FHWA: See Federal Highway Administration

Pedestrian Access Route (PAR): A continuous and unobstructed walkway within a pedestrian circulation path that provides accessibility.

Pedestrian Circulation Route (PCR): A prepared exterior or interior way of passage provided for pedestrian travel.

PROWAG: An acronym for the *Guidelines for Accessible Public Rights-of-Way* issued in 2005 by the U. S. Access Board. This guidance addresses roadway design practices, slope, and terrain related to pedestrian access to walkways and streets, including crosswalks, curb ramps, street furnishings, pedestrian signals, parking, and other components of public rights-of-way.

Right of Way: A general term denoting land, property, or interest therein, usually in a strip, acquired for the network of streets, sidewalks, and trails creating public pedestrian access within a public entity's jurisdictional limits.

Section 504: The section of the Rehabilitation Act that prohibits discrimination by any program or activity conducted by the federal government.

Uniform Accessibility Standards (UFAS): Accessibility standards that all federal agencies are required to meet; includes scoping and technical specifications.

United States Access Board: An independent federal agency that develops and maintains design criteria for buildings and other improvements, transit vehicles, telecommunications equipment, and electronic and information technology. It also enforces accessibility standards that cover federally funded facilities.

United States Department of Justice (DOJ): The United States Department of Justice (often referred to as the Justice Department or DOJ), is the United States federal executive department responsible for the enforcement of the law and administration of justice.

REQUEST FOR ACTION CHASKA CITY COUNCIL 4/20/2020

Subject: McKnight Wetland Bank Application

Prepared By: Matthew Clark, City Engineer

In 1997 Chaska created its first wetland bank as a part of the Chaska Town Course. The wetlands that were restored and enhanced with the golf course project created over 9 acres of wetland credits which those who have experienced the Town Course and surrounding trail connections have been able to enjoy since the project was completed. The wetland bank served two purposes for the community. The first allowed for the restoration, creation and enhancement of wetland areas over the property. The second was to provide a wetland mitigation bank for the City to utilize with public improvement projects that have wetland impacts. The credits that were created with the golf course have been used over the years with projects and now total 1.4 acres.

In Minnesota, wetlands are protected under the state statute and the rules require any wetland that is filled or removed as a part of project be replaced. In the metro and surrounding counties, wetland areas are required to be replaced at a 2:1 ratio. For example every 1 acre of wetland impacted by a project, 2 acres of wetland credits are required to offset or mitigate the wetland area impacted.

In 2016, Chaska began the process of determining the feasibility of a new wetland bank location known as the McKnight Wetland Bank site. The property where the new bank site is proposed is City owned and exists north of Pioneer Trail bounded between McKnight Road and Bavaria Road shown on the attached map. The site was selected because of its public ownership and partially drained wetland basin that exists today. Over the last four years the City has worked with the State Board of Water and Soil Resources, U.S. Army Corp of Engineers, and other agencies to gain final approvals for accepting the City's application to create the new wetland bank.

The total bank site proposes encumbering approximately 50 acres of City property to be known as the "McKnight Wetland Bank" and will assist in restoring 29.5 acres of partially and fully drained wetland complex area. The overall "project" will take several years to complete with credits being achieved as project components are achieved such as vegetation establishment, and a project that will fill in an existing ditch that was used to drain the existing area. The overall goal is to restore the hydrology in the area back to the natural conditions. Other items include vegetation restoration, plantings, monitoring, and administrative items to satisfy the banking requirements.

The banking "project" once complete proposes to generate approximately 13.5 acres of wetland bank credits that will assist the City with its future projects for a number of years to come.

Given the historic worth of comparable banking credits, the 13.5 acres of credits would be worth about \$800,000 to over \$1.1 Million. Accounting for project costs, the net return to the City is approximately \$400,000 - \$700,000 once completed. A breakout of the total project costs are listed below. The project costs are proposed to be paid through City Storm Water Trunk funds.

McKnight Wetland Bank

Project Costs	
Wetland Bank Application, Delineations, Surveys, Construction Plans and Specifications	\$105,500
Construction, Easements, Vegetative Restoration and Maintenance, Monitoring, Project Admin	\$282,000
Total Estimated Costs to be paid through Stormwater Trunk Funds	\$387,500
Project Value	
13.5 Acres Wetland Credit valued at \$58,000 - \$82,000 per acre *approximated based on historical sales	\$783,000 - \$1,107,000
Net Value Return Difference (Approx)	\$395,500 - \$719,500

The Chaska Town Course Wetland Bank that was created allowed for many projects to occur without additional City expenditures which the new McKnight Wetland Bank proposes to replicate. The cost of wetland banking credits have continued to increase as availability for projects continue to be a challenge. Cost aside, the City has a unique opportunity for enhancing and maintaining a natural wetland feature for the community which further emphasizes the overall value and benefit with the project. The City as the Local Governmental Unit administers the Wetland Conservation Act and must approve all banking applications. The request for this evening is for Council to authorize the McKnight Wetland Bank Application.

CITY COUNCIL ACTION REQUESTED

Motion to Approve the McKnight Wetland Bank Application

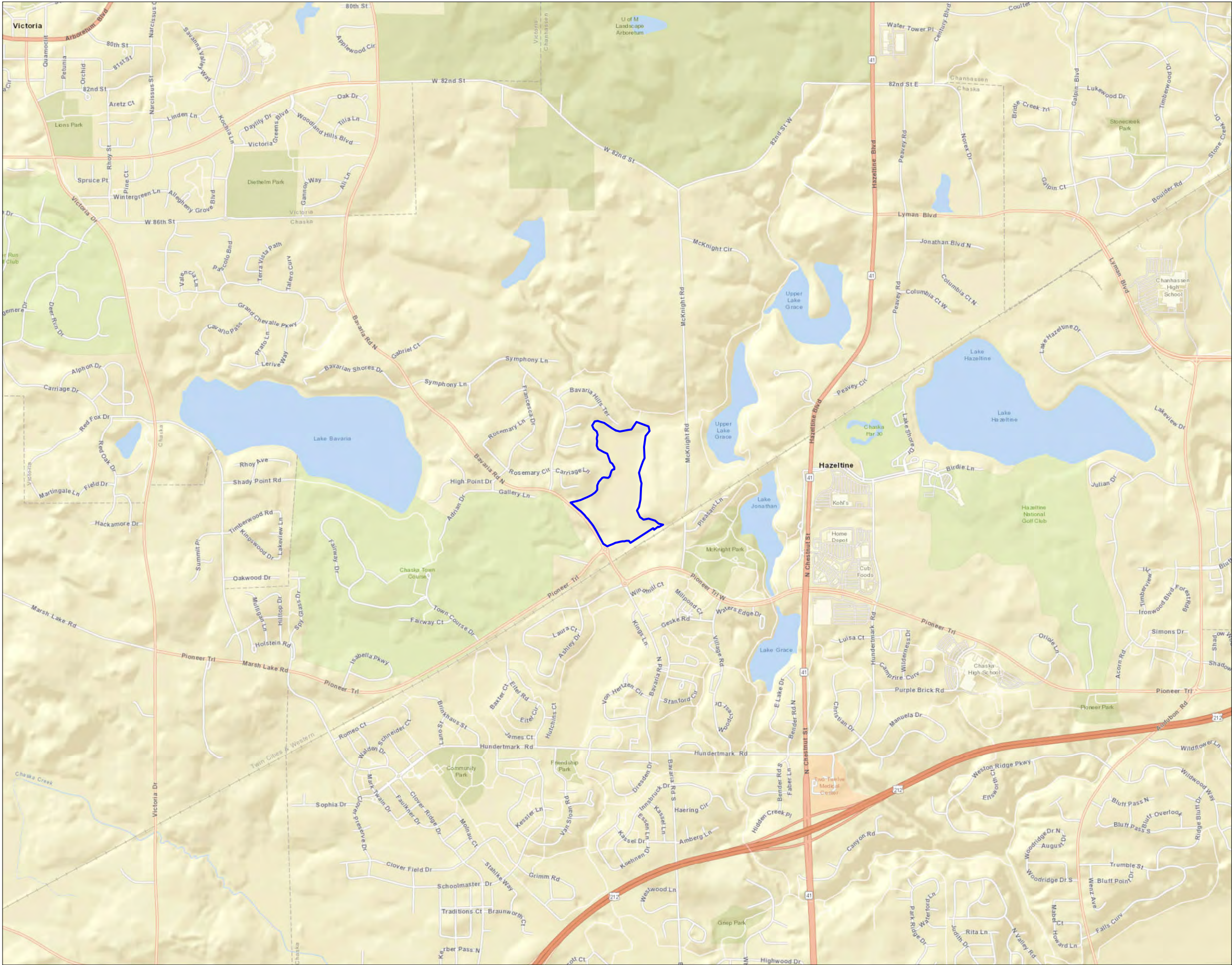
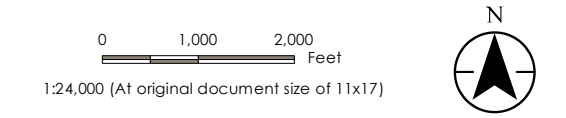


Figure No. 1
Title
Site Location Map

Client/Project
City of Chaska
McKnight Wetland Bank

Project Location
T116N, R23W, S20, 29
C. of Chaska, Carver Co., MN

193704357
Prepared by SF on 2016-12-20
Technical Review by MP on 2016-12-21
Independent Review by XXX on 2016-XX-XX



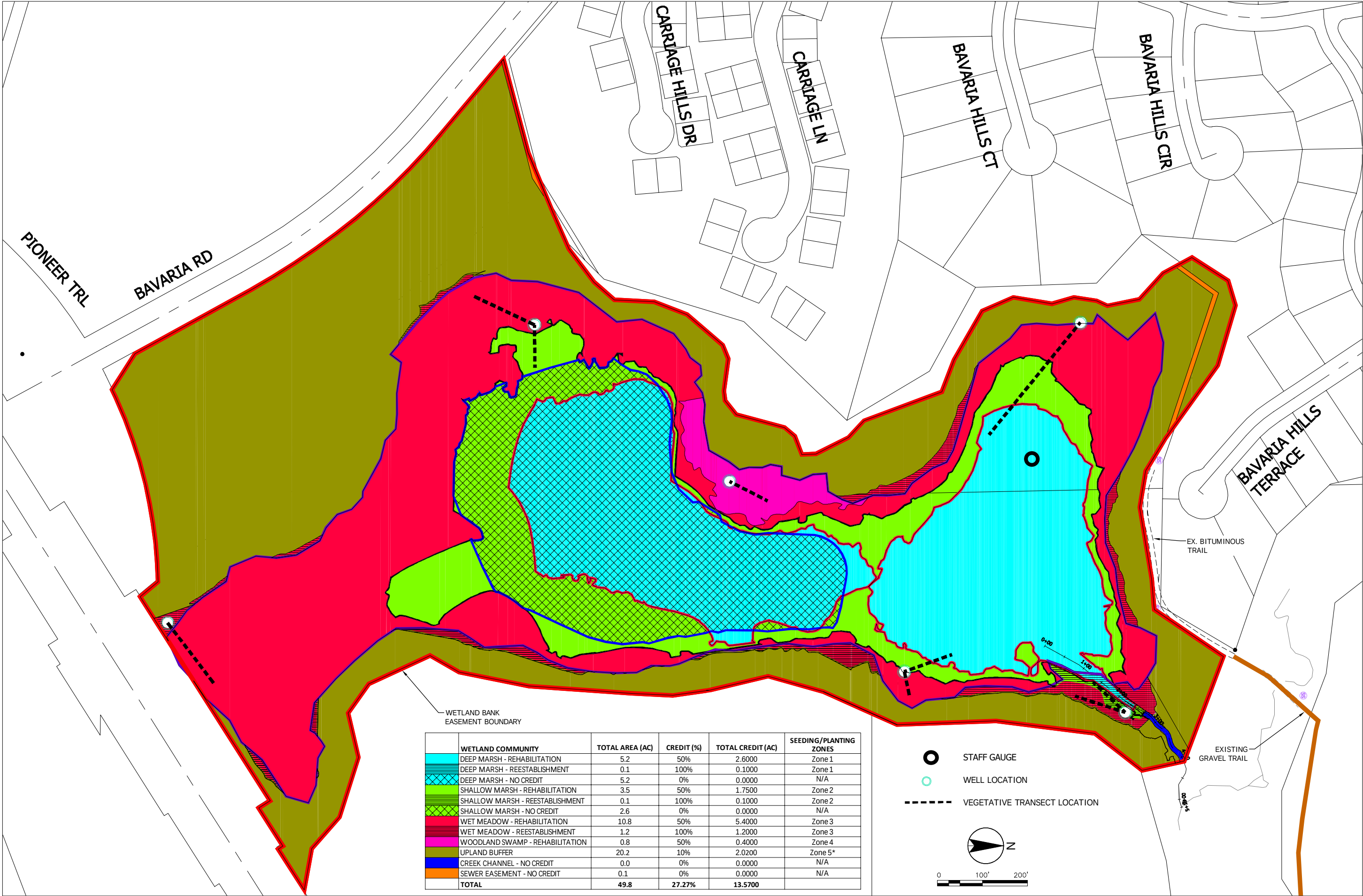
Legend
 Approximate Project Boundary



Notes
1. Coordinate System: NAD 1983 StatePlane Minnesota South FIPS 2203 Feet
2. Data Sources Include: Stantec
3. Background: Street Mapper



Plot Date: 10/18/2019 - 6:40am
Drawing name: V:\1937\active\193704357\CAO\Drawn\193704357 - Fig. 7 Credit Area Map.jrdwg
Xrefs: UEC-18Wetland-XSNZ, UEC-18Wetland-XSNL, UEC-18Wetland-XSMT, 193704357-XSNO



WETLAND CREDIT, MONITORING AND SEEDING/PLANTING ZONES MAP

CITY OF CHASKA
MCKNIGHT WETLAND BANK

FIGURE 6

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING:

April 20, 2020

Paid and Unpaid Invoices:

Check #'s 332090-332931

\$1,909,928.24

Paid Electronic Invoices:

Wire #'s 2262-2308

\$4,471,563.18

Amount for Approval-Council Meeting:

April 20, 2020

\$6,381,491.42

Checks

04/17/2020 10:37 8482mrob		City of Chaska VENDOR INVOICE LIST		munis a tyler erp solution		P 1 apinvlst	
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100897 4IMPRINT INC							
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108444 AAMOT, GREGG							
2006809.002 CHECK DATE: 04/21/2020		03/23/2020	042120	332792	52.00 04/23/2020	INV PD	REFUND ACCOUNT BALANCE-MA PAYEE: AAMOT, GREGG OR JEANNE
102555 ABLE HOSE & RUBBER LLC							
218394-001 CHECK DATE: 03/31/2020		03/06/2020	033120	332104	279.09 04/06/2020	INV PD	SEWER MAINTENANCE
100016 ABM EQUIPMENT & SUPPLY INC							
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0163200-IN CHECK DATE: 04/21/2020		03/27/2020	042120	332615	32.01 04/27/2020	INV PD	#204 SERVICE BODY PARTS
					14,226.01		
103825 ACUSHNET COMPANY							
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City of Chaska
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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908831864 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	4,404.75	04/15/2020	INV	PD	RESALE
908832257 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	116.78	04/15/2020	INV	PD	RESALE
908832258 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	119.72	04/15/2020	INV	PD	RESALE
908832259 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	119.72	04/15/2020	INV	PD	RESALE
908832260 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	119.72	04/15/2020	INV	PD	RESALE
908832261 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	119.72	04/15/2020	INV	PD	RESALE
908832262 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	116.78	04/15/2020	INV	PD	RESALE
908832263 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	119.72	04/15/2020	INV	PD	RESALE
908832264 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	119.72	04/15/2020	INV	PD	RESALE
908832265 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	116.78	04/15/2020	INV	PD	RESALE
908832266 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	116.78	04/15/2020	INV	PD	RESALE
908832267 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	119.72	04/15/2020	INV	PD	RESALE
908832268 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	116.78	04/15/2020	INV	PD	RESALE
908832269 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	116.78	04/15/2020	INV	PD	RESALE
908832270 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	116.78	04/15/2020	INV	PD	RESALE
908832271 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	116.78	04/15/2020	INV	PD	RESALE
908832272 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	116.78	04/15/2020	INV	PD	RESALE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
908832302 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	116.78 04/15/2020	INV	PD	RESALE
908832304 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	119.72 04/15/2020	INV	PD	RESALE
908832305 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	116.78 04/15/2020	INV	PD	RESALE
908832306 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	119.72 04/15/2020	INV	PD	RESALE
908832307 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	119.72 04/15/2020	INV	PD	RESALE
908832308 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	119.72 04/15/2020	INV	PD	RESALE
908832309 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	116.78 04/15/2020	INV	PD	RESALE
908832418 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	119.72 04/15/2020	INV	PD	RESALE
908832513 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	119.72 04/15/2020	INV	PD	RESALE
908832514 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	119.72 04/15/2020	INV	PD	RESALE
908832600 CHECK DATE: 03/31/2020		03/16/2020	033120	332105	119.72 04/15/2020	INV	PD	RESALE
908837832 CHECK DATE: 03/31/2020		03/17/2020	033120	332105	561.74 04/16/2020	INV	PD	RESALE
908843767 CHECK DATE: 04/07/2020		03/18/2020	040720	332261	185.69 04/17/2020	INV	PD	RESALE
908848202 CHECK DATE: 04/07/2020		03/19/2020	040720	332261	284.20 04/18/2020	INV	PD	RESALE
908852601 CHECK DATE: 04/07/2020		03/24/2020	040720	332261	1,686.06 04/23/2020	INV	PD	RESALE
					27,602.44			
108611 ADAMS, ALICIA								
2007728.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332793	52.50 05/01/2020	INV	PD	REFUND ACCOUNT BALANCE-HA PAYEE: ADAMS, ALICIA
106669 ADIDAS AMERICA INC								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6150091024 CHECK DATE: 04/21/2020		03/02/2020	042120	332616	1,498.62	05/01/2020	INV	PD	RESALE
6150157104 CHECK DATE: 04/21/2020		03/10/2020	042120	332616	86.58	05/09/2020	INV	PD	RESALE
108409 ADRIAENS, JESSE					1,585.20				
2007253.002 CHECK DATE: 04/07/2020		03/25/2020	040720-3	332473	46.98	04/26/2020	INV	PD	RFD-CURLING LEAGUE PAYEE: ADRIAENS, JESSE
108612 AFFELDT, ARNOLD									
2007702.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332794	38.50	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: AFFELDT, ARNOLD
103944 FIMCO INC									
203935 CHECK DATE: 04/07/2020		03/17/2020	040720	332262	27.96	04/17/2020	INV	PD	BOBCAT BROOM PARTS (STORM
206590 CHECK DATE: 04/07/2020		03/23/2020	040720	332262	228.08	04/23/2020	INV	PD	BOBCAT BROOM PARTS (STORM
100843 AH HERMEL COMPANY					256.04				
817265 CHECK DATE: 03/31/2020		02/26/2020	033120	332106	678.93	03/26/2020	INV	PD	vending supplies
818686 CHECK DATE: 03/31/2020		03/06/2020	033120	332106	533.51	04/06/2020	INV	PD	vending supplies
108233 AIKEN, CAMERON					1,212.44				
2006115.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332333	66.50	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: AIKEN, CAMERON
108232 AIKEN, CYRUS									
2006116.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332334	20.50	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: AIKEN, CYRUS
100048 AIM ELECTRONICS INC									
42397	190220	03/09/2020	033120	332107	22,970.50	04/08/2020	INV	PD	ATHLETIC PARK SCOREBOARD



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/31/2020									
108557 ALI, SYED									
2007719.002		04/01/2020	042120	332795	13.19	05/01/2020	INV PD		REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020 PAYEE: ALI, SYED									
100062 ALLSTATE SALES & LEASING CORPORATION									
3004310888		03/30/2020	042120	332617	166.96	04/30/2020	INV PD		PARK MOWERS-FIRE EXTINGUI
CHECK DATE: 04/21/2020									
3004310905		03/30/2020	042120	332617	53.63	04/30/2020	INV PD		#99 SET-UP S/W TRUCK
CHECK DATE: 04/21/2020									
3004310906		03/30/2020	042120	332617	53.63	04/30/2020	INV PD		#705 SET-UP ELEC TRUCK
CHECK DATE: 04/21/2020									
					274.22				
108482 ALPINE HARDWOOD LLC									
5705		04/06/2020	042120	332618	6,750.25	05/06/2020	INV PD		CROOKED PINT FLOOR REPAIR
CHECK DATE: 04/21/2020									
100073 AMARIL UNIFORM CO									
IV165643		03/04/2020	033120	332108	249.46	04/04/2020	INV PD		M. ENGELN FR CLOTHING CI
CHECK DATE: 03/31/2020									
IV165806		03/05/2020	033120	332108	301.09	04/05/2020	INV PD		D. RASER - FR CLOTHING CI
CHECK DATE: 03/31/2020									
IV166580		03/16/2020	033120	332108	493.85	04/16/2020	INV PD		C. SCHMIEG FR CLOTHING CI
CHECK DATE: 03/31/2020									
IV166701		03/17/2020	033120	332108	505.25	04/17/2020	INV PD		J. STORMS FR CLOTHING CIT
CHECK DATE: 03/31/2020									
IV166703		03/17/2020	033120	332108	246.00	04/17/2020	INV PD		L. ROHLIK FR CLOTHING CIT
CHECK DATE: 03/31/2020									
IV166705		03/17/2020	033120	332108	164.00	04/17/2020	INV PD		D. RASER FR CLOTHING CITY
CHECK DATE: 03/31/2020									
IV166706		03/17/2020	033120	332108	164.00	04/17/2020	INV PD		M. STEINBAUER FR CLOTHING
CHECK DATE: 03/31/2020									
IV166838		03/18/2020	040720	332263	1,238.00	04/18/2020	INV PD		J. WORM FR CLOTHING CITY
CHECK DATE: 04/07/2020									
IV166910		03/19/2020	040720	332263	249.28	04/19/2020	INV PD		E. BRADY FR CLOTHING CITY



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/07/2020									
IV167283 CHECK DATE: 04/21/2020		03/25/2020	042120	332619	1,859.24	04/25/2020	INV	PD	G. WICKENHAUSER FR CLOTHI
IV167298 CHECK DATE: 04/21/2020		03/25/2020	042120	332619	2,190.04	04/25/2020	INV	PD	D. PECORARO FR CLOTHING C
IV167442 CHECK DATE: 04/21/2020		03/27/2020	042120	332619	1,781.16	04/27/2020	INV	PD	N. EBERT FR CLOTHING CITY
IV167456 CHECK DATE: 04/21/2020		03/27/2020	042120	332619	1,625.16	04/27/2020	INV	PD	B. HEITZ FR CLOTHING CITY
IV167500 CHECK DATE: 04/21/2020		03/30/2020	042120	332619	58.00	04/30/2020	INV	PD	J. WORM FR CLOTHING CITY
IV167689 CHECK DATE: 04/21/2020		04/01/2020	042120	332619	91.02	05/01/2020	INV	PD	N. EBERT FR CLOTHING CITY
IV167706 CHECK DATE: 04/21/2020		04/01/2020	042120	332619	249.43	05/01/2020	INV	PD	B. HEITZ FR CLOTHING CITY
					11,464.98				
100161 ARIZONA MANUFACTURING & EMBROIDERY INC									
665961 CHECK DATE: 04/07/2020		03/10/2020	040720	332264	174.47	04/10/2020	INV	PD	RESALE
100089 AMERICAN PRESSURE INC									
113332 CHECK DATE: 04/07/2020		03/17/2020	040720	332265	234.21	04/17/2020	INV	PD	PRESSURE WASHER PARTS
113484 CHECK DATE: 04/21/2020		03/30/2020	042120	332620	439.45	04/30/2020	INV	PD	GORILLA WASH
					673.66				
108366 ANASTASI, JANICE									
2006765.002 CHECK DATE: 04/07/2020		03/20/2020	040720-2	332335	20.75	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: ANASTASI, JANICE
100102 ANCOM COMMUNICATIONS INC									
94028 CHECK DATE: 03/31/2020		03/03/2020	033120	332109	152.50	04/02/2020	INV	PD	RADIO BELT CLIP REPLACEME
94040 CHECK DATE: 03/31/2020		03/03/2020	033120	332109	3,994.50	04/02/2020	INV	PD	NEW RADIOS FOR FIRE DEPT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					4,147.00				
100103 ANCOM TECHNICAL CENTER									
93877		02/27/2020	033120	332110	88.00	03/28/2020	INV	PD	Squad 1193 Radio Mic
CHECK DATE: 03/31/2020									
108430 ANDERSON, CAROLE									
2007304.002		03/26/2020	042120	332758	25.00	04/26/2020	INV	PD	RFD-AOA TREASURE ISLAND C
CHECK DATE: 04/21/2020									PAYEE: ANDERSON, CAROLE
108469 ANDERSON, DANIELLE									
2006914.002		03/24/2020	042120	332796	77.50	04/24/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: ANDERSON, DANIELLE
108369 ANDERSON, KURT									
76600		03/06/2020	040720	332266	46.23	04/26/2020	INV	PD	MILEAGE-HEALTH & WELLNESS
CHECK DATE: 04/07/2020									
108246 ANDERSON, RHONDA									
183451901		03/24/2020	033120	332111	479.62	04/24/2020	INV	PD	OVERPAYMENT REFUND-2689 S
CHECK DATE: 03/31/2020									PAYEE: ANDERSON, RHONDA
108615 ANNANDALE EDUCATION ASSOCIATION									
2006149.002		03/16/2020	042120	332759	500.00	05/15/2020	INV	PD	RFD-CORP CURL CANCELLED
CHECK DATE: 04/21/2020									PAYEE: ANNANDALE EDUCATION ASSOCIATION
100119 SHAKOPEE VALLEY FORD									
265235FOW		03/17/2020	033120	332112	62.70	04/17/2020	INV	PD	SQUAD #1182 PARTS
CHECK DATE: 03/31/2020									
265777FOW		03/27/2020	040720	332267	71.84	04/27/2020	INV	PD	#204 PARK (WIRE)
CHECK DATE: 04/07/2020									
					134.54				
100122 ARAMARK REFRESHMENT SERVICES									
10068295		03/17/2020	042120	332621	144.75	04/30/2020	INV	PD	COFFEE FOR FIRE DEPT
CHECK DATE: 04/21/2020									
108537 ARENDS, PATRICIA									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2007748.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332797	52.00	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: ARENDS, PATRICIA
107059 ARGANBRIGHT, BECKY									
2007716.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332798	16.50	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: ARGANBRIGHT, LUKE
108448 ARORA, ISHITA									
2007399.002 CHECK DATE: 04/21/2020		03/26/2020	042120	332799	23.50	04/26/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: ARORA, ISHITA
100146 ASPEN MILLS INC									
253701 CHECK DATE: 03/31/2020		03/04/2020	033120	332113	255.06	04/03/2020	INV	PD	DUTY UNIFORM S. SCHMIDT
253702 CHECK DATE: 03/31/2020		03/04/2020	033120	332113	56.95	04/03/2020	INV	PD	DUTY PANTS Z. BONNEMA
254686 CHECK DATE: 04/07/2020		03/23/2020	040720	332268	782.75	04/22/2020	INV	PD	FF UNIFORM BADGES
254688 CHECK DATE: 04/07/2020		03/23/2020	040720	332268	548.50	04/22/2020	INV	PD	UNIFORM - K. STAFNE
254689 CHECK DATE: 04/07/2020		03/23/2020	040720	332268	530.30	04/22/2020	INV	PD	UNIFORM - K ANDERSON
254690 CHECK DATE: 04/07/2020		03/23/2020	040720	332268	511.65	04/22/2020	INV	PD	DUTY UNIFORM - B ASTRY
254691 CHECK DATE: 04/07/2020		03/23/2020	040720	332268	529.65	04/22/2020	INV	PD	UNIFORM - J GRINAGER
254692 CHECK DATE: 04/07/2020		03/23/2020	040720	332268	530.30	04/22/2020	INV	PD	UNIFORM - M MCCOY
254808 CHECK DATE: 04/21/2020		03/25/2020	042120	332622	223.48	04/24/2020	INV	PD	DUTY JACKET - C SCHRUPP
255492 CHECK DATE: 04/21/2020		04/10/2020	042120	332622	84.91	05/10/2020	INV	PD	DUTY UNIFORM-M. MCCOY
					4,053.55				
105309 ATHLETICA SPORT SYSTEMS INC									
412327 CHECK DATE: 04/21/2020		03/18/2020	042120	332623	1,723.00	04/18/2020	INV	PD	ARENA 1 ICE PAINT SUPPLIE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108426 ATTEBERRY, MAGGIE									
2007620.002		03/26/2020	042120	332760	57.49	05/01/2020	INV PD		RFD-SKATE LESSON-HADLEY, PAYEE: ATTEBERRY, MAGGIE
CHECK DATE: 04/21/2020									
108460 ATTERSON, ROB									
2007687.002		03/27/2020	042120	332800	20.00	04/27/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: ATTERSON, ROB
CHECK DATE: 04/21/2020									
100155 AUBURN MANOR									
APR 2020 200001		03/13/2020	033120	332114	200.00	04/01/2020	INV PD		APR SENIOR CITIZEN DONATI
CHECK DATE: 03/31/2020									
MAY 2020 200001		04/06/2020	042120	332624	200.00	05/01/2020	INV PD		MAY SENIOR CITIZEN DONATI
CHECK DATE: 04/21/2020									
					400.00				
108527 BACKER, JEANETTE									
2007737.002		04/01/2020	042120	332801	24.75	05/01/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: BACKER, JEANETTE
CHECK DATE: 04/21/2020									
108338 BAILEY, DEBORAH									
2006827.002		03/23/2020	040720-2	332336	10.75	04/23/2020	INV PD		REF ACCT BALANCE PAYEE: BAILEY, DEBORAH
CHECK DATE: 04/07/2020									
107572 BAKER TILLY VIRCHOW KRAUSE LLP									
BTMA4245		02/27/2020	033120	332115	3,100.00	03/27/2020	INV PD		ARB CALC 2014A 12/30/19
CHECK DATE: 03/31/2020									
108319 BAKER, STEVEN									
2006806.002		03/23/2020	040720-2	332337	13.89	04/23/2020	INV PD		REF ACCT BALANCE PAYEE: BAKER, STEVEN
CHECK DATE: 04/07/2020									
104425 BAKKELUND TREE AND LANDSCAPE SERVICE LLC									
2826		03/27/2020	040720	332269	2,100.00	04/26/2020	INV PD		REMOVAL OF HAZARDOUS TREE
CHECK DATE: 04/07/2020									
108362 BARBER, STEPHANY									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2006761.002 CHECK DATE: 04/07/2020		03/20/2020	040720-2	332338	10.53	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: BARBER, STEPHANY
108376 BARTOS, NOAH									
2006776.002 CHECK DATE: 04/07/2020		03/20/2020	040720-2	332339	20.00	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: BARTOS, NOAH
100174 BAUER BUILT TIRE AND BATTERY									
180259709 CHECK DATE: 04/21/2020		03/23/2020	042120	332625	517.96	04/23/2020	INV	PD	#90 SEWER AND WATER
180259959 CHECK DATE: 04/07/2020		03/26/2020	040720	332270	327.81	04/26/2020	INV	PD	MOWER TIRES
180259961 CHECK DATE: 04/07/2020		03/26/2020	040720	332270	101.94	04/26/2020	INV	PD	MOWER TIRES (PARK)
180260056 CHECK DATE: 04/21/2020		03/30/2020	042120	332625	392.32	04/30/2020	INV	PD	T10 PARK TRAILER TIRES
					1,340.03				
106322 BAY WEST LLC									
20S-001289 CHECK DATE: 03/31/2020		03/06/2020	033120	332116	2,705.00	04/06/2020	INV	PD	HOT SPOT CONSULTING
100179 RAINBOW GROUP LLC									
0516641-IN CHECK DATE: 04/07/2020		03/25/2020	040720	332271	114.00	04/24/2020	INV	PD	PITCHING MOUND FOR BASEBA
108195 BEBLER, AVA									
2006100.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332340	15.00	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: BEBLER, AVA
108516 BECKER, DONNA									
2007760.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332802	17.00	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: BECKER, DONNA
108461 BECKER, KAREN									
2007686.002 CHECK DATE: 04/21/2020		03/27/2020	042120	332803	23.64	04/27/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: BECKER, KAREN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108470 BECKRICH, SUE									
2006911.002		03/24/2020	042120	332804	19.50	04/24/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: BECKRICH, SUE
108326 BEHNKE, VIRGINIA									
2006814.002		03/23/2020	040720-2	332341	16.75	04/23/2020	INV	PD	REF ACCT BALANCE
CHECK DATE: 04/07/2020									PAYEE: BEHNKE, VIRGINIA
108311 BEHR, TRACY									
2006753.002		03/20/2020	040720-2	332342	13.00	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020									PAYEE: BEHR, TRACY
100186 BELL LUMBER & POLE COMPANY									
INV89655	200070	04/02/2020	042120	332626	1,590.00	05/02/2020	INV	PD	50' POLE
CHECK DATE: 04/21/2020									
INV89656		04/02/2020	042120	332626	1,857.00	05/02/2020	INV	PD	SIREN #6 POLE REPLACEMENT
CHECK DATE: 04/21/2020									
					3,447.00				
108433 BELLE PLAINE HIGH SCHOOL									
2007811.002		04/01/2020	042120	332761	286.85	05/01/2020	INV	PD	RFD-PROM RENTAL FEES
CHECK DATE: 04/21/2020									PAYEE: BELLE PLAINE HIGH SCHOOL
2007812.002		04/01/2020	042120	332762	180.00	05/01/2020	INV	PD	RFD-PROM LOCK-IN RENTAL F
CHECK DATE: 04/21/2020									PAYEE: BELLE PLAINE HIGH SCHOOL
					466.85				
108471 BERGE, LINDSAY									
2006931.002		03/25/2020	042120	332805	18.78	04/25/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: BERGE, LINDSAY
108209 BENSON, DREW									
2006134.002		03/16/2020	040720-2	332343	20.00	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020									PAYEE: BENSON, DREW
108419 BENSON, KRISTIN									
2007466.002		03/26/2020	042120	332763	62.57	05/01/2020	INV	PD	RFD-SKATE, SNOW PLOW SAM

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/21/2020					PAYEE: BENSON, KRISTIN				
108463 BERMEL, SHEREE									
2007685.002		03/27/2020	042120	332806	100.00	04/27/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020					PAYEE: BERMEL, SHEREE				
100190 BERMUDA SANDS APPAREL LLC									
B0050141		03/12/2020	040720	332272	2,655.47	04/11/2020	INV	PD	RESALE
CHECK DATE: 04/07/2020									
100188 BERRY COFFEE COMPANY									
738333		03/11/2020	033120	332117	82.63	04/11/2020	INV	PD	Lodge coffee
CHECK DATE: 03/31/2020									
104610 MARIE S BERRY									
76154		03/18/2020	033120	332118	100.00	03/31/2020	INV	PD	Painting Instruction & Su
CHECK DATE: 03/31/2020									
108554 BERSAGEL, MATTHEW									
2007714.002		04/01/2020	042120	332807	11.50	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020					PAYEE: BERSAGEL, MATTHEW				
108204 BEVERLEY, EMMA									
2006141.002		03/16/2020	040720-2	332344	52.00	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE FO
CHECK DATE: 04/07/2020					PAYEE: BEVERLEY, SHERRY				
108198 BISHOP, JENNIFER									
2006104.002		03/16/2020	040720-2	332345	65.48	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020					PAYEE: BISHOP, JENNIFER				
108188 COLM S BLACK									
120076		02/13/2020	033120	332119	601.00	03/13/2020	INV	PD	OAK 19 GLYCOL UNIT
CHECK DATE: 03/31/2020									
100198 UTILITY TOOL REPAIR LLC									
3237		03/12/2020	040720	332273	281.70	04/12/2020	INV	PD	GEAR BAGS FOR BRANDON AND
CHECK DATE: 04/07/2020									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108160 BLILIE, MAUREEN									
2006083.002 CHECK DATE: 04/07/2020		03/16/2020	040720-3	332475	24.00	04/16/2020	INV PD		RFD-DRIVER SAFETY COURSE PAYEE: BLILIE, MAUREEN
100201 BCBSM INC									
200402441845 CHECK DATE: 04/15/2020		04/02/2020	041520	332607	181,569.65	04/20/2020	INV PD		MAY EMP INS PREM-MEDICAL
108422 BOEHMER, MOLLY									
2007533.002 CHECK DATE: 04/21/2020		03/26/2020	042120	332764	62.57	05/01/2020	INV PD		RFD-SKATE, SNOW PLOW SAM PAYEE: BOEHMER, MOLLY
108199 BOERBON, KATE									
2006147.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332346	17.50	04/16/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: BOERBON, KATE
108306 BOHMANN, DEBBIE									
2006895.002 CHECK DATE: 04/07/2020		03/23/2020	040720-3	332476	55.59	04/23/2020	INV PD		RFD-TREKS & TRAILS WITHDR PAYEE: BOHMANN, DEBBIE
102279 BOLTON & MENK INC									
0246808 CHECK DATE: 03/31/2020		02/25/2020	033120	332120	2,576.00	03/25/2020	INV PD		CHASKA BLVD PEDESTRIAN CR
0247568 CHECK DATE: 03/31/2020		03/13/2020	033120	332120	4,773.00	04/13/2020	INV PD		MT PLEASANT CEMETERY-BURI
0247571 CHECK DATE: 03/31/2020		03/13/2020	033120	332120	10,382.00	04/13/2020	INV PD		2019 DT FUNDING
					17,731.00				
108356 BOOTH, TOM									
10013866 CHECK DATE: 04/07/2020		03/26/2020	040720	332274	54.28	04/26/2020	INV PD		CREDIT BALANCE REFUND-280 PAYEE: BOOTH, TOM
10013868 CHECK DATE: 04/07/2020		03/26/2020	040720	332274	5.25	04/26/2020	INV PD		CREDIT BALANCE REFUND-280 PAYEE: BOOTH, TOM

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100214 BORDER STATES INDUSTRIES INC					59.53				
919625503	200050	03/12/2020	033120	332121	168.81	04/12/2020	INV	PD	PHOTO EYE 100W 105/130,SP
CHECK DATE:	03/31/2020								
919625504	200050	03/12/2020	033120	332121	86.80	04/25/2020	INV	PD	PHOTO EYE 100W 105/130,SP
CHECK DATE:	03/31/2020								
919639759		03/16/2020	033120	332121	1,089.74	04/25/2020	INV	PD	CABE LUBE
CHECK DATE:	03/31/2020								
919639760		03/16/2020	033120	332121	544.87	04/25/2020	INV	PD	CABLE LUBE
CHECK DATE:	03/31/2020								
919689670	200057	03/24/2020	040720	332275	1,479.80	04/25/2020	INV	PD	SPLIT BOLT FARGO 2 4/0 SG
CHECK DATE:	04/07/2020								
919717614	200061	03/30/2020	040720	332275	4,671.99	04/25/2020	INV	PD	ELBW LD BRK,TRN CASE,GR R
CHECK DATE:	04/07/2020								
919758333		04/06/2020	042120	332627	849.70	05/06/2020	INV	PD	PULLING LUBE
CHECK DATE:	04/21/2020								
					8,891.71				
108472 BORNER, BRIDGET									
2006849.002		03/23/2020	042120	332808	15.67	04/23/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE:	04/21/2020	PAYEE: BORNER, BRIDGET							
108552 BOTTEN, BRADY									
2007712.002		04/01/2020	042120	332809	26.00	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE:	04/21/2020	PAYEE: BOTTEN, BRADY							
108473 BOWERS, JENNIFER									
2006798.002		03/23/2020	042120	332810	20.00	04/23/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE:	04/21/2020	PAYEE: BOWERS, JENNIFER							
108474 BOYCE, ALEXI									
2006853.002		03/23/2020	042120	332811	15.76	04/23/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE:	04/21/2020	PAYEE: BOYCE, ALEXI							
108475 BOYCE, KEVIN									
2006854.002		03/23/2020	042120	332812	18.00	04/23/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE:	04/21/2020	PAYEE: BOYCE, KEVIN							

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108220 BRADSHAW, KATIE									
2006160.002		03/16/2020	040720-3	332477	60.00	04/16/2020	INV PD		REF-RENTAL FEE FOR POTTER
CHECK DATE: 04/07/2020									PAYEE: BRADSHAW, KATIE
108325 BRADY, PAUL									
2006813.002		03/23/2020	040720-2	332347	12.00	04/23/2020	INV PD		REF ACCT BALANCE
CHECK DATE: 04/07/2020									PAYEE: BRADY, PAUL
108447 BRAMWELL, CINDY									
2007400.002		03/26/2020	042120	332813	16.00	04/26/2020	INV PD		REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: BRAMWELL, CINDY
108243 BRANDED CUSTOM SPORTSWEAR INC									
486927		03/19/2020	040720	332276	1,138.79	04/18/2020	INV PD		Curling resale-Nike t-shi
CHECK DATE: 04/07/2020									
108245 THOMAS M PREZIOSO									
15730		03/19/2020	042120	332628	348.00	04/17/2020	INV PD		Frost Window film for sof
CHECK DATE: 04/21/2020									
15766		04/10/2020	042120	332628	1,391.00	05/13/2020	INV PD		Frosting of PD office win
CHECK DATE: 04/21/2020									
					1,739.00				
108476 BRAY, LAURA									
2006848.002		03/23/2020	042120	332814	14.75	04/23/2020	INV PD		REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: BRAY, LAURA
108477 BRECHT, ISAAC									
2006913.002		03/24/2020	042120	332815	14.82	04/24/2020	INV PD		REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: BRECHT, ISAAC
108517 BREMER, PATTY									
2007762.002		04/01/2020	042120	332816	10.43	05/01/2020	INV PD		REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: BREMER, PATTY
108279 BRIGHAM, KELLY									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2006609.002 CHECK DATE: 04/07/2020		03/19/2020	040720-3	332478	40.00	04/19/2020	INV PD		RFD-SWIM LEVEL 3-MARSHALL PAYEE: BRIGHAM, KELLY
100251 BROCK WHITE COMPANY LLC C/O CSG									
13810771-00 CHECK DATE: 04/21/2020		03/25/2020	042120	332629	10,708.00	04/25/2020	INV PD		CRACK SEALING SUPPLIES
108201 BROKL, KRIS									
2006145.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332348	26.00	04/16/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: BROKL, KRIS
2006777.002 CHECK DATE: 04/07/2020		03/20/2020	040720-2	332348	20.00	04/20/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: BROKL, KRIS
106251 BROOKS, MARJORIE					46.00				
2007303.002 CHECK DATE: 04/21/2020		03/26/2020	042120	332765	25.00	04/26/2020	INV PD		RFD-AOA TREASURE ISLAND C PAYEE: BROOKS, MARJORIE
108350 BROWN, TANYA									
2006846.002 CHECK DATE: 04/07/2020		03/23/2020	040720-2	332349	14.00	04/23/2020	INV PD		REF ACCT BALANCE PAYEE: BROWN, TANYA
108383 BRUGMAN, PEGGY									
2006785.002 CHECK DATE: 04/07/2020		03/20/2020	040720-2	332350	36.02	04/20/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: BRUGMAN, PEGGY
108371 BRUNETTE, MARIAN									
2006770.002 CHECK DATE: 04/07/2020		03/20/2020	040720-2	332351	14.99	04/20/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: BRUNETTE, MARIAN
108478 BRUNSBURG, SUE									
2006805.002 CHECK DATE: 04/21/2020		03/23/2020	042120	332817	26.00	04/23/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: BRUNSBURG, SUE
100254 BRYAN ROCK PRODUCTS INC									
39670 CHECK DATE: 03/31/2020		02/29/2020	033120	332122	409.85	03/29/2020	INV PD		GRAVEL 82ND/MCKNIGHT ROAD



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
39765		03/15/2020	040720	332277	831.31	04/15/2020	INV	PD	CREEK ROAD CHANNEL DIGGIN
CHECK DATE: 04/07/2020									
					1,241.16				
100256 BUILDING MATERIAL SUPPLY INC									
50317		02/21/2020	033120	332123	2,694.25	03/22/2020	INV	PD	fitness area cube lockers
CHECK DATE: 03/31/2020									
108606 BURDICK, SHAWNA									
2007778.002		04/01/2020	042120	332818	15.75	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: BURDICK, SHAWNA
102474 STATE OF MINNESOTA; DEPARTMENT OF PUBLIC SAFETY									
00000598507		03/31/2020	042120	332931	270.00	04/30/2020	INV	PD	Data Processing CJDN
CHECK DATE: 04/21/2020									
108346 BURGER, OLIVIA									
2006841.002		03/23/2020	040720-2	332352	25.00	04/23/2020	INV	PD	REF ACCT BALANCE
CHECK DATE: 04/07/2020									PAYEE: BURGER, OLIVIA
108363 BURNS, KEVIN									
2006762.002		03/20/2020	040720-2	332353	72.50	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020									PAYEE: BURNS, KEVIN
108479 BURSCH-JOHNSON, PENN									
2006915.002		03/24/2020	042120	332819	106.00	04/24/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: BURSCH-JOHNSON, PENNY
108327 BURTON, TYLER									
2006815.002		03/23/2020	040720-2	332354	78.00	04/23/2020	INV	PD	REF ACCT BALANCE
CHECK DATE: 04/07/2020									PAYEE: BURTON, TYLER
100275 CALLAWAY GOLF									
931343438		03/09/2020	033120	332124	2,086.17	07/07/2020	INV	PD	RESALE
CHECK DATE: 03/31/2020									
931343489		03/09/2020	033120	332124	225.48	07/07/2020	INV	PD	RESALE
CHECK DATE: 03/31/2020									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
931349553 CHECK DATE: 03/31/2020		03/10/2020	033120	332124	775.20	07/08/2020	INV	PD	RESALE
931365979 CHECK DATE: 03/31/2020		03/12/2020	033120	332124	554.71	12/01/2020	INV	PD	DEMO/RENTALS
931381795 CHECK DATE: 03/31/2020		03/18/2020	033120	332124	-537.78	12/01/2020	CRM	PD	CREDIT-RETURNED CLUBS
931386406 CHECK DATE: 03/31/2020		03/19/2020	033120	332124	904.50	07/17/2020	INV	PD	RESALE
931391460 CHECK DATE: 04/07/2020		03/20/2020	040720	332278	450.96	07/18/2020	INV	PD	RESALE
					4,459.24				
105233 CAMPBELL KNUTSON PA									
3413-000G-7 CHECK DATE: 04/21/2020		03/31/2020	042120	332631	28.10	04/30/2020	INV	PD	MAR LEGAL
108163 JASON THOMAS CARDINAL									
Chaska2020-1 CHECK DATE: 03/31/2020		03/05/2020	033120	332125	1,010.40	04/05/2020	INV	PD	BACKGROUND CHECK
108396 CARLSON, BRETT									
2007408.002 CHECK DATE: 04/07/2020		03/26/2020	040720-3	332479	63.84	04/26/2020	INV	PD	RFD-YOUTH BASKETBALL-SAM PAYEE: CARLSON, BRETT
108252 CARLSON, EMILY									
2006883.002 CHECK DATE: 04/07/2020		03/23/2020	040720-3	332480	55.59	04/23/2020	INV	PD	RFD-TREKS & TRAILS WITHDR PAYEE: CARLSON, EMILY
108548 CARSTENS, ALEXANDER									
2007707.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332820	26.00	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: CARSTENS, ALEXANDER
100287 CARVER COUNTY									
03162020 CHECK DATE: 03/31/2020		03/17/2020	033120	332126	5,000.00	04/17/2020	INV	PD	CHASKA IRRIGATION EFFICIE
100302 CARVER COUNTY									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2501		03/31/2020	040720	332279	75.00	04/30/2020	INV	PD	AUDITORS CERT-EDA
CHECK DATE:	04/07/2020								
2506		04/07/2020	042120	332632	12,000.00	05/07/2020	INV	PD	TIF BILLING FOR COUNTY CO
CHECK DATE:	04/21/2020								
					12,075.00				
100285 CARVER COUNTY									
76346		03/24/2020	033120	332127	269.17	04/14/2020	INV	PD	Forfeiture Payout 19.1068
CHECK DATE:	03/31/2020								
77279		04/01/2020	042120	332633	22,607.76	05/01/2020	INV	PD	1ST QTR PROSECUTION FEES
CHECK DATE:	04/21/2020								
					22,876.93				
100299 CARVER COUNTY PARKS & RECREATION									
194313		03/10/2020	040720	332280	84.00	04/10/2020	INV	PD	Instructor Fee-Kicksled 1
CHECK DATE:	04/07/2020								
194316		03/10/2020	040720	332280	140.63	04/10/2020	INV	PD	Instructor fee-Archery 1/
CHECK DATE:	04/07/2020								
					224.63				
100454 CARVER COUNTY									
266600011-2020-1		03/04/2020	033120	332128	230.00	04/04/2020	INV	PD	MAR REBATE-BUSINESS LIGHT
CHECK DATE:	03/31/2020								
266600011-2020-2		03/04/2020	033120	332128	750.00	04/04/2020	INV	PD	MAR REBATE-BUSINESS LIGHT
CHECK DATE:	03/31/2020								
					980.00				
108253 CARVEY, TAYLOR									
2006874.002		03/23/2020	040720-3	332481	156.88	04/23/2020	INV	PD	RFD-TREKS & TRAILS WITHDR
CHECK DATE:	04/07/2020					PAYEE: CARVEY, TAYLOR			
108425 CASE, LINDSAY									
2007427.002		03/26/2020	042120	332766	25.00	05/01/2020	INV	PD	RFD-PARENT'S NIGHT OUT 4/
CHECK DATE:	04/21/2020					PAYEE: CASE, LINDSAY			
108156 CASPER, CHARLIE									
2006012.002		03/16/2020	040720-2	332355	52.00	04/16/2020	INV	PD	REFUND BALANCE ON ACCOUNT
CHECK DATE:	04/07/2020					PAYEE: CASPER, CHARLIE			



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108344 CAULFIELD, JOHN									
2006839.002		03/23/2020	040720-2	332356	46.30	04/23/2020	INV	PD	REF ACCT BALANCE
CHECK DATE: 04/07/2020									PAYEE: CAULFIELD, JOHN
100323 CDW GOVERNMENT INC									
WZF6989		02/25/2020	033120	332129	240.87	03/26/2020	INV	PD	PC REPLACEMENT
CHECK DATE: 03/31/2020									
XBF2848		02/28/2020	033120	332129	400.73	03/29/2020	INV	PD	ACROBAT PRO LICENSE
CHECK DATE: 03/31/2020									
XCZ2196		03/05/2020	033120	332129	4,568.30	04/04/2020	INV	PD	PC REPLACEMENT
CHECK DATE: 03/31/2020									
XGR3981		03/17/2020	042120	332634	930.04	04/16/2020	INV	PD	PHONE UPGRADE-IP KEY EXP
CHECK DATE: 04/21/2020									
XHV6936		03/22/2020	042120	332634	341.10	04/21/2020	INV	PD	PHONE UPGRADE-VIDEO WMK
CHECK DATE: 04/21/2020									
XKN0909		03/30/2020	042120	332634	309.70	04/29/2020	INV	PD	PHONE UPGRADE-PWR CUBE
CHECK DATE: 04/21/2020									
XKW8881		04/01/2020	042120	332634	623.70	05/01/2020	INV	PD	VMWAVE LICENSING
CHECK DATE: 04/21/2020									
ZR00125813		03/26/2020	042120	332634	49.00	04/25/2020	INV	PD	WEBEX LICENSING
CHECK DATE: 04/21/2020									
100332 CENTERPOINT ENERGY RESOURCES CORP					7,463.44				
105010300/FEB20		03/04/2020	032320	332090	4,440.80	04/01/2020	INV	PD	FEB 3210 CHASKA BLVD GAS
CHECK DATE: 03/23/2020									
105010300/MAR20		04/02/2020	041520	332608	1,959.72	04/30/2020	INV	PD	MAR 3210 CHASKA BLVD GAS
CHECK DATE: 04/15/2020									
109045922/FEB20		03/05/2020	032320	332090	8,454.91	04/02/2020	INV	PD	FEB 1661 PARK RIDGE DR GA
CHECK DATE: 03/23/2020									
109045922/MAR20		04/03/2020	041520	332608	4,427.06	05/01/2020	INV	PD	MAR 1661 PARK RIDGE DR GA
CHECK DATE: 04/15/2020									
109052076/FEB20		03/05/2020	032320	332090	6,352.40	04/02/2020	INV	PD	FEB 1611 PARK RIDGE DR GA
CHECK DATE: 03/23/2020									
109052076/MAR20		04/03/2020	041520	332608	3,472.17	05/01/2020	INV	PD	MAR 1611 PARK RIDGE DR GA
CHECK DATE: 04/15/2020									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
80000146268/FEB20 CHECK DATE: 03/26/2020		03/12/2020	032620	332243	6,052.81	04/08/2020	INV	PD	FEB GAS SVC
80000167843/FEB20 CHECK DATE: 03/26/2020		03/12/2020	032620	332243	3,321.71	04/08/2020	INV	PD	FEB GAS SVC
					38,481.58				
100333 CENTERPOINT ENERGY RESOURCES CORP									
80000167793/FEB20 CHECK DATE: 03/26/2020		03/12/2020	032620	332244	79.64	04/08/2020	INV	PD	FEB CITY PKS GAS SVC
100337 QWEST CORPORATION									
1488131072 CHECK DATE: 04/02/2020		03/15/2020	040220	332255	11,942.62	04/14/2020	INV	PD	MAR INTERNET SVC
313196254/MAR20 CHECK DATE: 04/02/2020		03/18/2020	040220	332254	582.66	04/13/2020	INV	PD	MAR CITY HALL LOC PHN SVC
313249294/MAR20 CHECK DATE: 03/23/2020		03/11/2020	032320	332091	53.66	04/06/2020	INV	PD	MAR TC MAINT LOC PHN SVC
313408124/MAR20 CHECK DATE: 03/23/2020		03/11/2020	032320	332091	124.66	04/06/2020	INV	PD	MAR TC MAINT LOC PHN SVC
313692512/MAR20 CHECK DATE: 03/23/2020		03/01/2020	032320	332091	253.80	03/27/2020	INV	PD	MAR TC CLUBHS LOC PHN SVC
313773369/APR20 CHECK DATE: 04/15/2020		04/01/2020	041520	332609	82.79	04/27/2020	INV	PD	APR CCC BURGLAR ALARM
313773369/MAR20 CHECK DATE: 03/23/2020		03/01/2020	032320	332091	83.21	03/27/2020	INV	PD	MAR CCC BURGLAR ALARM
314238800/MAR20 CHECK DATE: 04/02/2020		03/18/2020	040220	332254	72.57	04/13/2020	INV	PD	MAR LOCAL PHN SVC
					13,195.97				
100338 QWEST CORPORATION									
202000790/MAR20 CHECK DATE: 04/07/2020		03/21/2020	040720-2	332596	3,729.73	04/20/2020	INV	PD	MAR PHONE & LONG DIST SVC
202001327/MAR20 CHECK DATE: 04/07/2020		03/21/2020	040720-2	332596	40.95	04/20/2020	INV	PD	MAR T1 FOR PHONE SYSTEM
					3,770.68				
108118 CHAKRABORTY, SID									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
132103001-2020 CHECK DATE: 03/31/2020		03/04/2020	033120	332130	50.00	04/04/2020	INV	PD	MAR REBATE-RESIDENTIAL HV PAYEE: BRADLEY, JAY
108282 CHAMBERS, SARAH									
2006433.002 CHECK DATE: 04/07/2020		03/18/2020	040720-3	332482	40.00	04/18/2020	INV	PD	RFD-SWIM LEVEL 2-LINDEN PAYEE: CHAMBERS, SARAH
107927 CHASKA AREA COMPETITIVE JR CURLING CLUB									
101 CHECK DATE: 04/21/2020		04/02/2020	042120	332635	75.00	05/02/2020	INV	PD	CACJCC sticker & koozie s
100346 CHASKA DOWNTOWN BUSINESS ALLIANCE									
Q1 2020 CHECK DATE: 04/21/2020		04/03/2020	042120	332636	14,525.00	05/03/2020	INV	PD	1ST QTR SPECIAL SERVICES
100362 CHASKA HIGH SCHOOL									
JAN-FEB 2020 CHECK DATE: 03/31/2020		03/09/2020	033120	332131	6,803.00	04/09/2020	INV	PD	HOCKEY GATE RECEIPTS JAN-
108417 CHASKA PUBLIC SCHOOLS ISD #112									
10005042 CHECK DATE: 04/21/2020		03/31/2020	042120	332637	7,801.53	04/30/2020	INV	PD	OVERBILLED-REFUND REMAIND
100377 CHASKA ROTARY CLUB									
5149 CHECK DATE: 04/21/2020		04/03/2020	042120	332821	50.00	05/03/2020	INV	PD	2ND QTR DUES-PODHRADSKY
105431 EUGENE FLAUVIN MILLER									
76165 CHECK DATE: 03/31/2020		03/04/2020	033120	332132	300.00	04/04/2020	INV	PD	UNIT #119 DOOR BODY WORK
76371 CHECK DATE: 04/07/2020		03/23/2020	040720	332281	2,915.58	04/23/2020	INV	PD	#706 ELECTRIC ACCIDENT RE
108558 CHOWN, SARAH					3,215.58				
2007720.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332822	26.00	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: CHOWN, SARAH

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108480 CHRIST, JENNIFER									
2006940.002		03/25/2020	042120	332823	27.19	04/25/2020	INV PD		REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: CHRIST, JENNIFER
108351 CHRISTIANSON, BRYAN									
10006313		03/26/2020	040720	332282	82.92	04/26/2020	INV PD		CREDIT BALANCE REFUND-240
CHECK DATE: 04/07/2020									
100379 CHANHASSEN SENIOR CENTER									
75949		03/05/2020	033120	332133	1,113.50	03/31/2020	INV PD		The Lodge-Day Trip-Music
CHECK DATE: 03/31/2020									
103871 CITY OF SAINT PAUL									
IN40298		03/23/2020	042120	332638	950.00	04/22/2020	INV PD		Designing Effective Train
CHECK DATE: 04/21/2020									
108609 CLAY, PIPER									
2007781.002		04/01/2020	042120	332824	76.00	05/01/2020	INV PD		REFUND ACCOUNT BALANCE-PI
CHECK DATE: 04/21/2020									PAYEE: CLAY, MEGHAN
100418 CLEARSOFT INC									
125-332		03/01/2020	032320	332092	611.52	03/27/2020	INV PD		CCC solar salt
CHECK DATE: 03/23/2020									
126-316		04/01/2020	042120	332639	75.00	04/27/2020	INV PD		APR FD WATER SOFTENER REN
CHECK DATE: 04/21/2020									
					686.52				
108200 CLINTON, STEVE									
2006146.002		03/16/2020	040720-2	332357	20.00	04/16/2020	INV PD		REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020									PAYEE: CLINTON, STEVE
108222 CLOVER FIELD HOA									
2006245.002		03/17/2020	040720-3	332483	62.50	04/17/2020	INV PD		REF-RENTAL FEE
CHECK DATE: 04/07/2020									PAYEE: CLOVER FIELD HOA
103087 CLUB WEST PARTNERS LLC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
LS2019-5		02/27/2020	040720	332283	20,459.86	04/20/2020	INV	PD	SAVANNA WAY LIFT STATION-
CHECK DATE:	04/07/2020								
108551 COLE, CARRIE									
2007711.002		04/01/2020	042120	332825	12.50	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE:	04/21/2020								PAYEE: COLE, CARRIE
108255 COLE, MARTHA									
2006829.002		03/23/2020	040720-3	332484	86.04	04/23/2020	INV	PD	RFD-TREKS & TRAILS WITHDR
CHECK DATE:	04/07/2020								PAYEE: COLE, MARTHA
104670 COLUMBIA PIPE & SUPPLY CO									
3252934		02/28/2020	033120	332134	453.77	03/28/2020	INV	PD	PIPES FOR JETTER TANK
CHECK DATE:	03/31/2020								
108533 COLVILLE, ANGIE									
2007744.002		04/01/2020	042120	332826	19.16	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE:	04/21/2020								PAYEE: COLVILLE, ANGIE
100436 COMCAST CORPORATION									
0033141Apr20CCC		03/25/2020	040220	332256	42.00	04/19/2020	INV	PD	Apr CCC Cable/TV
CHECK DATE:	04/02/2020								
0033141Mar20CCC		02/25/2020	032320	332093	42.00	03/21/2020	INV	PD	CCC cable tv
CHECK DATE:	03/23/2020								
0036243/MAR20-TC		03/07/2020	032320	332093	247.47	04/01/2020	INV	PD	CLUBHOUSE CABLE
CHECK DATE:	03/23/2020								
0055482/MAR20		03/12/2020	033120-2	332249	6.75	04/06/2020	INV	PD	FD CABLE SUBSCRIPTION
CHECK DATE:	03/31/2020								
0318609Apr20Fitness		03/23/2020	040220	332256	311.87	04/17/2020	INV	PD	Apr fitness cable tv
CHECK DATE:	04/02/2020								
0318609Mar20Fitness		02/23/2020	032320	332093	287.67	03/19/2020	INV	PD	fitness tv cable
CHECK DATE:	03/23/2020								
108185 COMMANDER, KEEGAN					937.76				
2006064.002		03/16/2020	040720-2	332358	26.00	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE:	04/07/2020								PAYEE: COMMANDER, KEEGAN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108535 CONNELLY, JENNIFER									
2007746.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332827	11.55	05/01/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: CONNELLY, JENNIFER
108179 COOK, JAROD									
2006070.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332359	113.00	04/16/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: COOK, JAROD
100450 COOL AIR MECHANICAL									
98819 CHECK DATE: 04/21/2020		03/31/2020	042120	332640	49,453.00	04/30/2020	INV PD		PMT 1-DEHUMIDIFICATION UN
100429 COORDINATED BUSINESS SYSTEMS LTD									
INV75295 CHECK DATE: 03/31/2020		03/05/2020	033120	332135	105.32	03/15/2020	INV PD		HP color M452DW
INV80920 CHECK DATE: 04/21/2020		04/07/2020	042120	332641	74.72	05/10/2020	INV PD		HP Color M452DW Contract
INV80928 CHECK DATE: 04/21/2020		04/07/2020	042120	332643	55.72	05/07/2020	INV PD		MAR FINANCE, ADMIN PRINTE
INV80929 CHECK DATE: 04/21/2020		04/07/2020	042120	332643	405.65	05/07/2020	INV PD		APR PRINTER CONTRACT
INV80931 CHECK DATE: 04/21/2020		04/07/2020	042120	332642	534.25	04/17/2020	INV PD		Contract Invoice
					1,175.66				
106301 CORE AND MAIN LP									
M096444 CHECK DATE: 04/21/2020	200063	03/23/2020	042120	332644	1,654.27	04/23/2020	INV PD		WATER STOCK VALVES AND WE
M109840 CHECK DATE: 04/21/2020		03/26/2020	042120	332644	17,702.19	04/26/2020	INV PD		CCC WATER MAIN IMPROVEMEN
M121361 CHECK DATE: 04/21/2020		03/27/2020	042120	332644	340.11	04/27/2020	INV PD		HOLASEK PATH DIG
M128065 CHECK DATE: 04/21/2020	200068	03/27/2020	042120	332644	2,403.66	04/27/2020	INV PD		WATER STOCK FLANGES, GASK
M153003 CHECK DATE: 04/21/2020		04/03/2020	042120	332644	-3,160.00	05/03/2020	CRM PD		CCC WATERMAIN IMPROVEMENT



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
M160909 CHECK DATE: 04/21/2020		04/06/2020	042120	332644	-991.86	05/06/2020	CRM	PD	CCC WATERMAIN IMPROVEMENT
M179347 CHECK DATE: 04/21/2020		04/09/2020	042120	332644	189.00	05/09/2020	INV	PD	HYDRANT WRENCH
108288 CORTI, JACOB					18,137.37				
2006585.002 CHECK DATE: 04/07/2020		03/19/2020	040720-3	332485	60.00	04/19/2020	INV	PD	RFD-SWIM LEVEL 2-EMILIE PAYEE: CORTI, JACOB
2006593.002 CHECK DATE: 04/07/2020		03/19/2020	040720-3	332485	60.00	04/19/2020	INV	PD	RFD-SWIM LEVEL 3-JACOB PAYEE: CORTI, JACOB
105500 COTNER, CHRISTY					120.00				
2007761.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332828	14.00	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: COTNER, BRYANT
100464 PAUL LARSON									
14961 CHECK DATE: 04/21/2020		04/01/2020	042120	332645	285.00	05/01/2020	INV	PD	CCC Web Hosting-2nd Qtr
108446 CRISWELL-HACE, HEIDI									
2007401.002 CHECK DATE: 04/21/2020		03/26/2020	042120	332829	20.61	04/26/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: CRISWELL-HACE, HEIDI
107485 CROWN COLLEGE									
5 CHECK DATE: 03/31/2020		03/02/2020	033120	332136	952.00	03/18/2020	INV	PD	MEDICAL TRAINING FOR FF'S
108193 CRUSE, JANET									
2006098.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332360	11.50	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: CRUSE, JANET
108392 CRYSTAL VILLAGE TOWNHOME ASSOCIATION									
2007618.002 CHECK DATE: 04/07/2020		03/26/2020	040720-3	332486	37.50	04/26/2020	INV	PD	RFD-RENTAL FEE FOR ASSOC PAYEE: CRYSTAL VILLAGE TOWNHOME ASSOCIA
108355 CTW GROUP INC									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
33856		03/26/2020	040720	332284	140.62	04/26/2020	INV	PD	CREDIT BALANCE REFUND-154
CHECK DATE: 04/07/2020									
100479 CULLIGAN-METRO BROOKLYN PARK									
114-01594506-5	FEB20	02/29/2020	032320	332094	50.63	03/20/2020	INV	PD	COOLER RENT & WATER-TC
CHECK DATE: 03/23/2020									
114-01594506-5	MAR20	03/31/2020	042120	332646	59.72	04/20/2020	INV	PD	COOLER RENT & WATER-TC
CHECK DATE: 04/21/2020									
					110.35				
108563 CUSICK, JASON									
2007725.002		04/01/2020	042120	332830	20.00	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE-CA
CHECK DATE: 04/21/2020									
108192 DAHLBY, NATE									
2006097.002		03/16/2020	040720-2	332361	26.00	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020									
100490 DAKOTA SUPPLY GROUP INC									
S100020002.001		04/02/2020	042120	332647	780.00	05/25/2020	INV	PD	STREET LIGHT CONSERVATION
CHECK DATE: 04/21/2020									
108434 DAMMANN, DAWN									
2007771.002		04/01/2020	042120	332767	15.00	05/01/2020	INV	PD	RFD-WOMEN'S VOLLEYBALL LE
CHECK DATE: 04/21/2020									
106328 DANCO COMMERCIAL PAINTING INC									
2160		03/27/2020	042120	332648	17,825.00	04/27/2020	INV	PD	50% PAINT WALLS IN POOL A
CHECK DATE: 04/21/2020									
2161		03/27/2020	042120	332648	22,275.00	04/27/2020	INV	PD	50% REFINISH POOL FLOOR A
CHECK DATE: 04/21/2020									
					40,100.00				
108190 DARDIS, CHARLIE									
2006095.002		03/16/2020	040720-2	332362	12.50	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020									
PAYEE: DARDIS, CHARLIE									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108189 DARDIS, KIM									
2006094.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332363	35.43	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: DARDIS, KIM
108453 DAVIS, DRES									
2007695.002 CHECK DATE: 04/21/2020		03/27/2020	042120	332831	59.50	04/27/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: DAVIS, DREW
108173 DEEMS, SARAH									
2006076.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332364	10.17	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: DEEMS, SARAH
108515 DEHN, HALIE									
2007759.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332832	28.00	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: DEHN, HALIE
108215 DENNIN, CONNOR									
2006119.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332365	26.00	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: DENNIN, CONNOR
108278 DIAZ, MARISOL									
2006446.002 CHECK DATE: 04/07/2020		03/18/2020	040720-3	332487	40.00	04/18/2020	INV	PD	RFD-SWIM LEVEL 2-MICHELLE PAYEE: DIAZ, MARISOL
107812 SCOTT CONGDON									
3940 CHECK DATE: 04/21/2020		03/27/2020	042120	332649	49.50	04/27/2020	INV	PD	BUSINESS CARDS-DENISE BEE
102305 DIRNBERGER, JOAN									
2006084.002 CHECK DATE: 04/07/2020		03/16/2020	040720-3	332488	20.00	04/16/2020	INV	PD	RFD-JOAN DRIVER SAFETY CO
2006085.002 CHECK DATE: 04/07/2020		03/16/2020	040720-3	332488	20.00	04/16/2020	INV	PD	RFD-EUGENE DRIVER SAFETY
108435 DISBROW, JESSICA					40.00				
2007767.002		04/01/2020	042120	332768	15.00	05/01/2020	INV	PD	RFD-WOMEN'S VOLLEYBALL LE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/21/2020		PAYEE: DISBROW, JESSICA							
108157 DOLAN, JENNIFER									
2006005.002		03/16/2020	040720-2	332366	18.85	04/16/2020	INV	PD	REFUND BALANCE ON ACCOUNT
CHECK DATE: 04/07/2020		PAYEE: DOLAN, JENNIFER							
108256 DOMEIER, JOCELYN									
2006832.002		03/23/2020	040720-3	332489	92.62	04/23/2020	INV	PD	RFD-TREKS & TRAILS WITHDR
CHECK DATE: 04/07/2020		PAYEE: DOMEIER, JOCELYN							
100550 DOTCOM PRINTING INC									
25723		03/17/2020	033120	332137	1,005.90	03/27/2020	INV	PD	RANGE TOKEN BAGS
CHECK DATE: 03/31/2020									
108481 DRAGOS, STEPHEN									
2006847.002		03/23/2020	042120	332833	26.00	04/23/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020		PAYEE: DRAGOS, STEPHEN							
105629 DICKS SANITATION SERVICE INC									
DT0003191584		02/29/2020	032320	332095	356.64	03/29/2020	INV	PD	FIRE STATION
CHECK DATE: 03/23/2020									
DT0003239052		03/31/2020	042120	332650	667.98	04/30/2020	INV	PD	Apr CCC Garbage Pick-up
CHECK DATE: 04/21/2020									
DT0003242743		03/31/2020	042120	332650	1,275.96	04/30/2020	INV	PD	MSB
CHECK DATE: 04/21/2020									
DT0003242745		03/31/2020	042120	332650	29.25	04/30/2020	INV	PD	CITY HALL
CHECK DATE: 04/21/2020									
					2,329.83				
108602 DUFF, ROBERT									
2007764.002		04/01/2020	042120	332834	18.75	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020		PAYEE: DUFF, ROBERT							
108400 DUITSMAN, REBECCA									
2007404.002		03/26/2020	040720-3	332490	49.84	04/26/2020	INV	PD	RFD-YOUTH BASKETBALL-CODY
CHECK DATE: 04/07/2020		PAYEE: DUITSMAN, REBECCA							



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105859 DUNGAN, JAMES OR CAROL									
2005995.002 CHECK DATE: 04/07/2020		03/12/2020	040720-2	332367	45.75	04/12/2020	INV	PD	REFUND BALANCE ON ACCOUNT
108483 DYER, ALLISON									
2006855.002 CHECK DATE: 04/21/2020		03/23/2020	042120	332835	675.00	04/23/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: DYER, ALLISON
100570 DYNAMIC BRANDS LLC									
INV1336670 CHECK DATE: 03/31/2020		02/27/2020	033120	332138	115.04	03/28/2020	INV	PD	REPLACEMENT BASKETS ON PU
104633 EASTERN CARVER COUNTY SCHOOLS (REBATES)									
101455013-2020-CMSW1 CHECK DATE: 03/31/2020		03/04/2020	033120	332139	250.00	04/04/2020	INV	PD	MAR REBATE-VFD
108214 EASTHAM, JARED									
2006120.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332368	52.00	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: EASTHAM, JARED
108550 ECKSTROM, KEVIN									
2007710.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332836	15.82	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: ECKSTROM, KEVIN
108484 EDDY, ISIS									
2006920.002 CHECK DATE: 04/21/2020		03/24/2020	042120	332837	16.50	04/24/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: EDDY, ANTHONY
108211 EDISON, ELEANOR									
2006132.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332369	40.00	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: EDISON, ELEANOR
108149 EGAL, SAYNAB									
10005229 CHECK DATE: 03/31/2020		03/13/2020	033120	332140	825.31	04/13/2020	INV	PD	REIMBURSE-INCORRECT BILLI PAYEE: EGAL, SAYNAB
108239 EHRMAN, REMINGTON									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2006108.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332370	26.00	04/16/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: EHRMAN, REMINGTON
108187 ELLIS, NEIL									
2006093.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332371	34.25	04/16/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: ELLIS, NEIL
108296 EMMEL, DEVRA									
2006884.002 CHECK DATE: 04/07/2020		03/23/2020	040720-3	332491	55.59	04/23/2020	INV PD		RFD-TREKS & TRAILS WITHDR PAYEE: EMMEL, DEVRA
107451 ENERGAGE LLC									
INV00004780 CHECK DATE: 03/31/2020		03/06/2020	033120	332141	4,250.00	04/05/2020	INV PD		ENERGAGE TOP WORKPLACES S
102657 ENERGY MANAGEMENT SOLUTIONS INC									
9866 CHECK DATE: 04/21/2020		04/01/2020	042120	332651	6,973.95	05/06/2020	INV PD		MONTHLY RETAINER FEE
108297 ENGELS, BRIAN									
2006885.002 CHECK DATE: 04/07/2020		03/23/2020	040720-3	332492	55.59	04/23/2020	INV PD		RFD-TREKS & TRAILS WITHDR PAYEE: ENGELS, BRIAN
104192 ENVIRONMENTAL EQUIPMENT & SERVICES INC									
15880 CHECK DATE: 03/31/2020		03/10/2020	033120	332142	518.00	04/09/2020	INV PD		STORM PARTS
108407 ERICKSON, JOHN									
2007184.002 CHECK DATE: 04/07/2020		03/25/2020	040720-3	332493	46.98	04/26/2020	INV PD		RFD-CURLING LEAGUE W2-20 PAYEE: ERICKSON, JOHN
105804 ERICKSON, WENDY									
2006838.002 CHECK DATE: 04/07/2020		03/23/2020	040720-2	332372	10.46	04/23/2020	INV PD		REF ACCT BALANCE
103643 EROSION PRODUCTS LLC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7289		03/12/2020	033120	332143	1,205.60	04/12/2020	INV	PD	CREEK ROAD DREDGING
CHECK DATE: 03/31/2020									
100617 ESCH CONSTRUCTION SUPPLY INC									
621037		03/30/2020	042120	332652	2,875.39	04/30/2020	INV	PD	REPLACEMENT SAW -- DIAMOND
CHECK DATE: 04/21/2020									
108268 ESCUDERO, VERONICA									
2006873.002		03/23/2020	040720-3	332494	156.88	04/23/2020	INV	PD	RFD-TREKS & TRAILS WITHDR
CHECK DATE: 04/07/2020 PAYEE: ESCUDERO, VERONICA									
100625 EUREKA CONSTRUCTION INC									
90130-9/FINAL		03/13/2020	042120	332653	16,400.80	04/25/2020	INV	PD	CHASKA CREEK LANE PHASE 2
CHECK DATE: 04/21/2020									
108251 EVANS, JACOB									
2006877.002		03/23/2020	040720-3	332495	71.20	04/23/2020	INV	PD	RFD-TREKS & TRAILS WITHDR
CHECK DATE: 04/07/2020 PAYEE: EVANS, JACOB									
105728 FIDELITY SECURITY LIFE INSURANCE COMPANY									
164280806		03/22/2020	040220	332257	638.63	04/22/2020	INV	PD	APR EMP INS PREMIUMS-VISI
CHECK DATE: 04/02/2020									
105908 FAMILY SUPPORT REGISTRY									
PR032720 10859189		03/27/2020	033120-2	332250	34.00	03/27/2020	INV	PD	032720 Payroll Child Supp
CHECK DATE: 03/31/2020									
PR04102010859189		04/10/2020	041320	332599	34.00	04/10/2020	INV	PD	041020 Payroll Child Supp
CHECK DATE: 04/13/2020									
					68.00				
108387 FASOLD, DAN									
2006789.002		03/20/2020	040720-2	332373	40.00	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020 PAYEE: FASOLD, DAN									
108485 FEDDERSEN, KAREN									
2006919.002		03/24/2020	042120	332838	12.50	04/24/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020 PAYEE: FEDDERSEN, KAREN									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100649	FEDERAL EXPRESS CORPORATION								
6-967-59807		03/25/2020	041320	332600	153.10	04/09/2020	INV	PD	SHIPPING
CHECK DATE: 04/13/2020									
108382	FEHRENBACH, JEROD								
2006784.002		03/20/2020	040720-2	332374	11.78	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020									PAYEE: FEHRENBACH, JEROD
108171	FENSKE, KAREN								
2006052.002		03/16/2020	040720-3	332496	15.00	04/16/2020	INV	PD	RFD-ST PATRICKS DAY LUNCH
CHECK DATE: 04/07/2020									PAYEE: FENSKE, KAREN
100655	FERRELLGAS 7780961								
1110983018		03/11/2020	033120	332144	89.96	04/11/2020	INV	PD	PROPANE
CHECK DATE: 03/31/2020									
100660	FINANCE & COMMERCE								
744674740		03/26/2020	040720	332285	131.05	04/26/2020	INV	PD	2020 DT RECONSTRUCTION BI
CHECK DATE: 04/07/2020									
108514	FITZGERALD, CATHERINE								
2007758.002		04/01/2020	042120	332839	28.25	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: FITZGERALD, CATHERINE
108161	FLAAGAN, BRAD								
2006089.002		03/16/2020	040720-3	332497	20.00	04/16/2020	INV	PD	RFD-DRIVER SAFETY COURSE
CHECK DATE: 04/07/2020									PAYEE: FLAAGAN, BRAD
108518	FLAMING, MERLIN								
2007726.002		04/01/2020	042120	332840	46.24	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: FLAMING, MERLIN
108217	FLATEGRAFF, DEANNA RILEY								
2006117.002		03/16/2020	040720-2	332375	16.00	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020									PAYEE: FLATEGRAFF, DEANNA RILEY

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108229 FLATEN, GRETA									
2006260.002 CHECK DATE: 04/07/2020		03/17/2020	040720-3	332498	85.00	04/17/2020	INV	PD	RFD-PRAIRIE FIRE CHILDREN PAYEE: FLATEN, GRETA
108436 FLEISCHMAN, ANNA									
2007770.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332769	15.00	05/01/2020	INV	PD	RFD-WOMEN'S VOLLEYBALL LE PAYEE: FLEISCHMAN, ANNA
100672 BDG INC									
24649 CHECK DATE: 03/31/2020		03/09/2020	033120	332145	2,589.40	04/08/2020	INV	PD	#921 SEWER
106486 FLOYD TOTAL SECURITY									
1350957 CHECK DATE: 03/31/2020		03/18/2020	033120	332146	47.50	04/18/2020	INV	PD	EXTRA KEYS FOR CITY HALL
1351155 CHECK DATE: 03/31/2020		03/19/2020	033120	332146	142.50	04/19/2020	INV	PD	EXTRA KEYS FOR MSB
1351916 CHECK DATE: 04/07/2020		03/24/2020	040720	332286	2,285.04	04/08/2020	INV	PD	FD KEYPAD & KEY DOOR CYLI
					2,475.04				
108459 FLYGARE, DIANE									
2007688.002 CHECK DATE: 04/21/2020		03/27/2020	042120	332841	35.79	04/27/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: FLYGARE, DIANE
108335 FORNETTI, ERICA									
2006824.002 CHECK DATE: 04/07/2020		03/23/2020	040720-2	332376	16.67	04/23/2020	INV	PD	REF ACCT BALANCE PAYEE: FORNETTI, ERICA
108486 FRANK, TIM									
2006862.002 CHECK DATE: 04/21/2020		03/23/2020	042120	332842	119.55	04/23/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: FRANK, TIM
108386 FRANKS, ROD									
2006788.002 CHECK DATE: 04/07/2020		03/20/2020	040720-2	332377	30.50	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: FRANKS, ROD



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108313 FRAZIER, VICKI									
2006797.002 CHECK DATE: 04/07/2020		03/23/2020	040720-2	332378	10.43	04/23/2020	INV PD		REFUND ACCT BALANCE PAYEE: FRAZIER, VICKI
108197 FROBOM, EINAR									
2006103.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332379	37.63	04/16/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: FROBOM, EINAR
108196 FROBOM, KAREN									
2006102.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332380	20.00	04/16/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: FROBOM, KAREN
108542 FULKERSON, ANNIKA									
2007753.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332843	27.50	05/01/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: FULKERSON, ANNIKA
108129 FURLONG, ELIZABETH									
33982 CHECK DATE: 03/31/2020		03/13/2020	033120	332147	45.57	04/13/2020	INV PD		METER DEPOSIT REFUND-3000
108271 GALVEZ, ANNA									
2006878.002 CHECK DATE: 04/07/2020		03/23/2020	040720-3	332499	71.20	04/23/2020	INV PD		RFD-TREKS & TRAILS WITHDR PAYEE: GALVEZ, ANNA
107560 PSYBAR ENTERPRISES									
12667 CHECK DATE: 04/21/2020		03/19/2020	042120	332654	1,200.00	04/19/2020	INV PD		Leadership Mgmt Assessmen
108152 GAVIN, KELLI									
2006009.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332381	11.48	04/16/2020	INV PD		REFUND BALANCE ON ACCOUNT
108429 GAY, MARY									
2007294.002 CHECK DATE: 04/21/2020		03/26/2020	042120	332770	25.00	04/26/2020	INV PD		RFD-AOA TREASURE ISLAND C PAYEE: GAY, MARY
108111 FIRE DEX GW LLC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16164 CHECK DATE: 04/21/2020 108487 GEISLER, TARA		03/20/2020	042120	332655	893.50	04/19/2020	INV	PD	FF GEAR-WASH, INSPECT, RE
2006804.002 CHECK DATE: 04/21/2020 100717 GENERAL PARTS LLC		03/23/2020	042120	332844	26.00	04/23/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: GEISLER, BRADY
6164243 CHECK DATE: 04/07/2020 108488 GENOVALDI, ISABELLA		03/19/2020	040720	332287	56.83	04/19/2020	INV	PD	OAK 19 PILOTS ON COOK TOP
2006916.002 CHECK DATE: 04/21/2020 108489 GEREBI, LYNN		03/24/2020	042120	332845	13.51	04/24/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: GENOVALDI, ISABELLA
2006856.002 CHECK DATE: 04/21/2020 108490 GIBSON, PATRICK		03/23/2020	042120	332846	85.00	04/23/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: GEREBI, LYNN
2006860.002 CHECK DATE: 04/21/2020 108531 GIESKE, CLAUDIA		03/23/2020	042120	332847	16.00	04/23/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: GIBSON, PATRICK
2007742.002 CHECK DATE: 04/21/2020 108491 GILARDI, ANTHONY		04/01/2020	042120	332848	29.25	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: GIESKE, CLAUDIA
2006909.002 CHECK DATE: 04/21/2020 108492 GILARDI, JENNIFER		03/24/2020	042120	332849	38.99	04/24/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: GILARDI, ANTHONY
2006910.002 CHECK DATE: 04/21/2020 100729 GILBERT MECHANICAL CONTRACTORS INC		03/24/2020	042120	332850	20.00	04/24/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: GILARDI, JENNIFER



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
191621		04/08/2020	042120	332656	693.00	05/08/2020	INV	PD	QTRLY HVAC SVC
CHECK DATE: 04/21/2020									
108406 GIROUX, RANDAL									
2007193.002		03/25/2020	040720-3	332500	46.98	04/26/2020	INV	PD	RFD-CURLING LEAGUE W2-20
CHECK DATE: 04/07/2020									
PAYEE: GIROUX, RANDAL									
105269 GLAROS, CYNTHIA									
2006428.002		03/18/2020	040720-3	332501	40.00	04/18/2020	INV	PD	RFD-SWIM-PRESCHOOL 2-BRAX
CHECK DATE: 04/07/2020									
108454 GLASHEEN, REBECCA									
2007693.002		03/27/2020	042120	332851	50.06	04/27/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									
PAYEE: GLASHEEN, REBECCA									
104758 GOEMER, JANEL									
2007619.002		03/26/2020	042120	332771	49.72	05/01/2020	INV	PD	RFD-SKATE LESSON-JILLIAN
CHECK DATE: 04/21/2020									
108493 GOETZ, SPENCER									
2006822.002		03/23/2020	042120	332852	20.00	04/23/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									
PAYEE: GOETZ, SPENCER									
108257 GOIN, KRISTA									
2006837.002		03/23/2020	040720-3	332502	92.62	04/23/2020	INV	PD	RFD-TREKS & TRAILS WITHDR
CHECK DATE: 04/07/2020									
PAYEE: GOIN, KRISTA									
100682 NBC UNIVERSAL LLC									
INV00004486		03/17/2020	040720-2	332597	1,100.00	04/16/2020	INV	PD	GOLFNOW SOFTWARE ANNUAL L
CHECK DATE: 04/07/2020									
108168 GOLON, RON									
2006030.002		03/16/2020	040720-3	332503	15.00	04/16/2020	INV	PD	RFD-ST PATRICKS DAY LUNCH
CHECK DATE: 04/07/2020									
PAYEE: GOLON, RON									
2007268.002		03/26/2020	040720-3	332503	60.00	04/26/2020	INV	PD	RFD-LOUISE-AOA VIKINGS TO
CHECK DATE: 04/07/2020									
PAYEE: GOLON, RON									
2007269.002		03/26/2020	040720-3	332503	60.00	04/26/2020	INV	PD	RFD-RON-AOA VIKINGS TOUR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/07/2020					PAYEE: GOLON, RON				
108361 GOOD, MICHAEL					135.00				
2006760.002		03/20/2020	040720-2	332382	51.50	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020					PAYEE: GOOD, MICHAEL				
106901 INFLECTION.COM INC									
CIT02939023		03/31/2020	042120	332657	451.00	04/30/2020	INV	PD	MAR BACKGROUND CHECKS-CCC
CHECK DATE: 04/21/2020									
101463 GOPHER STATE ONE CALL									
0030279		03/31/2020	042120	332658	364.50	04/30/2020	INV	PD	MARCH LOCATES
CHECK DATE: 04/21/2020									
108312 GOTTWALT, KAYLA									
2006754.002		03/20/2020	040720-2	332383	22.50	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020					PAYEE: GOTTWALT, KAYLA				
100759 GRAINGER									
9456868059		02/26/2020	033120	332149	1,367.45	03/27/2020	INV	PD	TC SUPPLIES/CLEANING
CHECK DATE: 03/31/2020									
9458032233		02/27/2020	033120	332148	267.38	03/28/2020	INV	PD	S/W BAY FAN
CHECK DATE: 03/31/2020									
9466632743		03/06/2020	033120	332148	24.25	04/05/2020	INV	PD	Batteries
CHECK DATE: 03/31/2020									
9473170059		03/12/2020	033120	332148	194.93	04/11/2020	INV	PD	Wall Clocks, cleaners
CHECK DATE: 03/31/2020									
9474362739		03/13/2020	040720	332288	241.20	04/12/2020	INV	PD	WTP FILTERS
CHECK DATE: 04/07/2020									
9478666267		03/18/2020	042120	332660	461.52	04/17/2020	INV	PD	PAR 30 CLEANING SUPPLIES
CHECK DATE: 04/21/2020									
9480486266		03/19/2020	040720	332288	146.34	04/19/2020	INV	PD	Floor Stripping Pads
CHECK DATE: 04/07/2020									
9485396106		03/25/2020	040720	332288	-146.34	04/25/2020	CRM	PD	Floor Stripping Pads
CHECK DATE: 04/07/2020									
9491461134		03/31/2020	042120	332659	230.17	04/30/2020	INV	PD	LADDER



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/21/2020									
9496277071		04/06/2020	042120	332659	233.46	05/06/2020	INV	PD	Cleaning Supplies
CHECK DATE: 04/21/2020									
9496277089		04/06/2020	042120	332659	64.60	05/06/2020	INV	PD	Parts for Water Slide
CHECK DATE: 04/21/2020									
9497730953		04/07/2020	042120	332659	80.21	05/07/2020	INV	PD	HYDRANT ATTACHMENT
CHECK DATE: 04/21/2020									
9499540152		04/08/2020	042120	332659	548.33	05/08/2020	INV	PD	Parts for Water Slide
CHECK DATE: 04/21/2020									
9499683713		04/08/2020	042120	332659	57.28	05/08/2020	INV	PD	Parts for Water Slide
CHECK DATE: 04/21/2020									
					3,770.78				
108375 GRANDSTAFF, ADDISON									
2006775.002		03/20/2020	040720-2	332384	22.00	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020									PAYEE: GRANDSTAFF, ADDISON
108374 GRANDSTAFF, EMILY									
2006774.002		03/20/2020	040720-2	332385	16.50	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020									PAYEE: GRANDSTAFF, EMILY
108153 GRASMICK GOOCH, GABRIELLE									
2006007.002		03/16/2020	040720-2	332386	15.75	04/16/2020	INV	PD	REFUND BALANCE ON ACCOUNT
CHECK DATE: 04/07/2020									PAYEE: GRASMICK GOOCH, GABRIELLE
104358 GRASMICK, ANDREA									
2006008.002		03/16/2020	040720-2	332387	12.50	04/16/2020	INV	PD	REFUND BALANCE ON ACCOUNT
CHECK DATE: 04/07/2020									
108354 GRAY, TOM									
31296		03/26/2020	040720	332289	71.34	04/26/2020	INV	PD	CREDIT BALANCE REFUND-124
CHECK DATE: 04/07/2020									
100758 GRAYBAR ELECTRIC COMPANY INC									
9315260794		03/26/2020	042120	332661	120.03	04/26/2020	INV	PD	BELL END COUPLER
CHECK DATE: 04/21/2020									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108522 GRIER, ERIN									
2007732.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332853	12.00	05/01/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: GRIER, ERIN
105862 GRONVOLD, KAREN									
2007316.002 CHECK DATE: 04/21/2020		03/26/2020	042120	332772	20.00	04/26/2020	INV PD		RFD-AQA TREASURE ISLAND C PAYEE: GRONVOLD, KAREN
108321 GROVER, ABBY									
2006808.002 CHECK DATE: 04/07/2020		03/23/2020	040720-2	332388	10.33	04/23/2020	INV PD		REF ACCT BALANCE PAYEE: GROVER, ABBY
108405 GUNELSON, JASON									
2007194.002 CHECK DATE: 04/07/2020		03/25/2020	040720-3	332504	46.98	04/26/2020	INV PD		RFD-CURLING LEAGUE W2-20 PAYEE: GUNELSON, JASON
100785 HACH COMPANY									
11897903 CHECK DATE: 04/21/2020		03/26/2020	042120	332662	772.00	04/26/2020	INV PD		WTP CHEMICALS
108546 HAGEMO, BRAD									
2007705.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332854	35.30	05/01/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: HAGEMO, BRAD
108258 HALLS, KATIE									
2006857.002 CHECK DATE: 04/07/2020		03/23/2020	040720-3	332505	92.62	04/23/2020	INV PD		RFD-TREKS & TRAILS WITHDR PAYEE: HALLS, KATIE
108235 HAMANN, ABBEY									
2006113.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332389	20.00	04/16/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: HAMANN, ABBEY
108353 HAMMERS, KENNETH									
10015431 CHECK DATE: 04/07/2020		03/26/2020	040720	332290	7.21	04/26/2020	INV PD		CREDIT BALANCE REFUND-408
108494 HAN, MINJEONG									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2006912.002 CHECK DATE: 04/21/2020 108519 HANSON, LORINDA		03/24/2020	042120	332855	84.00	04/24/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: HAN, MINJEONG
2007727.002 CHECK DATE: 04/21/2020 108323 HANSON, MARY		04/01/2020	042120	332856	32.50	05/01/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: HANSON, LORINDA
2006811.002 CHECK DATE: 04/07/2020 108495 HANSON, MEGAN		03/23/2020	040720-2	332390	16.56	04/23/2020	INV PD		REF ACCT BALANCE PAYEE: HANSON, MARY
2006906.002 CHECK DATE: 04/21/2020 108496 HANUS, DEREK		03/24/2020	042120	332857	25.00	04/24/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: HANSON, MEGAN
2006908.002 CHECK DATE: 04/21/2020 108314 HARMDIERKS, BRIAN		03/24/2020	042120	332858	38.25	04/24/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: HANUS, DEREK
2006799.002 CHECK DATE: 04/07/2020 108337 HART, STREYA		03/23/2020	040720-2	332391	44.89	04/23/2020	INV PD		REFUND ACCT BALANCE PAYEE: HARMDIERKS, BRIAN
2006826.002 CHECK DATE: 04/07/2020 108605 HAUGLAND, KELLY		03/23/2020	040720-2	332392	26.00	04/23/2020	INV PD		REF ACCT BALANCE PAYEE: HART, STREYA
2007777.002 CHECK DATE: 04/21/2020 108213 HAWKER, HOLLI		04/01/2020	042120	332859	32.76	05/01/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: HAUGLAND, KELLY
2006121.002 CHECK DATE: 04/07/2020 100810 HAWKINS INC		03/16/2020	040720-2	332393	38.25	04/16/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: HAWKER, HOLLI



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4672992 CHECK DATE: 03/31/2020		02/28/2020	033120	332150	3,055.52	04/13/2020	INV	PD	WTP CHEMICALS
4683715 CHECK DATE: 04/21/2020		03/20/2020	042120	332663	3,641.09	05/04/2020	INV	PD	WTP CHEMICALS
4687315 CHECK DATE: 04/21/2020		03/26/2020	042120	332663	10.00	05/10/2020	INV	PD	DEMURRAGE
					6,706.61				
100821 HEALTHPARTNERS INC									
96079672 CHECK DATE: 03/23/2020		03/11/2020	032320	332096	5,744.43	04/11/2020	INV	PD	APR EMP DENTAL INS PREMIU
96604255 CHECK DATE: 04/15/2020		04/08/2020	041520	332610	5,879.48	04/20/2020	INV	PD	MAY EMP INS PREM-DENTAL
					11,623.91				
108281 HEGEL, SHELLY									
2006512.002 CHECK DATE: 04/07/2020		03/19/2020	040720-3	332506	60.00	04/19/2020	INV	PD	RFD-SWIM PRESCHOOL 2-SUSI PAYEE: HEGEL, SHELLY
108176 HEGER, BOB									
2006073.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332394	81.00	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: HEGER, BOB
108259 HEIMERMANN, STEVE									
2006861.002 CHECK DATE: 04/07/2020		03/23/2020	040720-3	332507	71.20	04/23/2020	INV	PD	RFD-TREKS & TRAILS WITHDR PAYEE: HEIMERMANN, STEVE
107645 HENNING PROFESSIONAL SERVICES INC									
954-10 CHECK DATE: 04/21/2020		04/04/2020	042120	332664	729.00	05/04/2020	INV	PD	CITY SQUARE WEST
954-9 CHECK DATE: 03/31/2020		03/05/2020	033120	332151	1,262.25	04/05/2020	INV	PD	CITY SQUARE WEST
955-10 CHECK DATE: 04/21/2020		04/04/2020	042120	332664	502.00	05/04/2020	INV	PD	CREEK RD
955-9 CHECK DATE: 03/31/2020		03/05/2020	033120	332151	449.00	04/05/2020	INV	PD	CREEK ROAD

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,942.25				
108414 HERNANDEZ, MARISA									
2007699.002		03/30/2020	040720-3	332508	80.54	04/30/2020	INV PD		RFD-PARK SHELTER FOR 5/3
CHECK DATE: 04/07/2020									PAYEE: HERNANDEZ, MARISA RINCON
108384 HERRMANN, REBECCA									
2006786.002		03/20/2020	040720-2	332395	31.00	04/20/2020	INV PD		REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020									PAYEE: HERRMANN, REBECCA
2006787.002		03/20/2020	040720-2	332395	11.00	04/20/2020	INV PD		REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020									PAYEE: HERRMANN, REBECCA
					42.00				
108234 HERRMANN, SANDRA									
2006114.002		03/16/2020	040720-2	332396	20.00	04/16/2020	INV PD		REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020									PAYEE: HERRMANN, SANDRA
108540 HEULE, ELIZABETH									
2007751.002		04/01/2020	042120	332860	11.00	05/01/2020	INV PD		REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: HEULE, ELIZABETH
100848 HIGH TECH CLEANING INC									
15571		03/01/2020	033120	332152	1,495.91	04/01/2020	INV PD		FIRE STATION
CHECK DATE: 03/31/2020									
15627		03/04/2020	033120	332152	111.96	04/04/2020	INV PD		COMMUNITY ROOM- CLOVER RI
CHECK DATE: 03/31/2020									
15648		03/20/2020	040720	332291	199.00	04/20/2020	INV PD		EXTRA CLEANING POLICE DEP
CHECK DATE: 04/07/2020									
15653		03/24/2020	040720	332291	399.61	04/24/2020	INV PD		CLEANING SUPPLIES-MSB
CHECK DATE: 04/07/2020									
15658		04/01/2020	042120	332665	3,092.25	05/01/2020	INV PD		CITY HALL
CHECK DATE: 04/21/2020									
15659		04/01/2020	042120	332665	485.16	05/01/2020	INV PD		COMMUNITY ROOM - CLOVER R
CHECK DATE: 04/21/2020									
15660		04/01/2020	042120	332665	1,495.91	05/01/2020	INV PD		FIRE STATION
CHECK DATE: 04/21/2020									
15661		04/01/2020	042120	332665	1,140.83	05/01/2020	INV PD		HISTORY CENTER
CHECK DATE: 04/21/2020									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15663 CHECK DATE: 04/21/2020		04/01/2020	042120	332665	1,971.55	05/01/2020	INV	PD	MSB
15664 CHECK DATE: 04/21/2020		04/01/2020	042120	332665	161.72	05/01/2020	INV	PD	STANTEC BUILDING
15665 CHECK DATE: 04/21/2020		04/01/2020	042120	332665	625.00	05/01/2020	INV	PD	WTP
15704 CHECK DATE: 04/21/2020		04/09/2020	042120	332665	1,645.90	05/13/2020	INV	PD	Spray application virus k
15711 CHECK DATE: 04/21/2020		04/09/2020	042120	332665	887.58	05/09/2020	INV	PD	CLEANING SUPPLIES-CH
15712 CHECK DATE: 04/21/2020		04/09/2020	042120	332665	526.81	05/09/2020	INV	PD	CLEANING SUPPLIES-FD
					14,239.19				
108388 HILGENDORF, LISA 2006793.002 CHECK DATE: 04/07/2020		03/20/2020	040720-2	332397	21.50	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: HILGENDORF, LISA
108333 HILL, AMY 2006821.002 CHECK DATE: 04/07/2020		03/23/2020	040720-2	332398	12.26	04/23/2020	INV	PD	REF ACCT BALANCE PAYEE: HILL, AMY
108524 HINES, LANETTE 2007734.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332861	10.89	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: HINES, LANETTE
108331 HINZ, CARSON 2006819.002 CHECK DATE: 04/07/2020		03/23/2020	040720-2	332399	26.00	04/23/2020	INV	PD	REF ACCT BALANCE PAYEE: HINZ, CARSON
108330 HINZ, JACKSON 2006818.002 CHECK DATE: 04/07/2020		03/23/2020	040720-2	332400	26.00	04/23/2020	INV	PD	REF ACCT BALANCE PAYEE: HINZ, JACKSON
100859 HOISINGTON KOEGLER GROUP INC 018-022-21 CHECK DATE: 04/21/2020		04/05/2020	042120	332666	1,525.00	05/05/2020	INV	PD	COMPREHENSIVE PLAN 2040



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
019-053-4 CHECK DATE: 04/21/2020		04/05/2020	042120	332666	2,635.00	05/05/2020	INV	PD	LION'S PARK SHELTER DESIG
					4,160.00				
108547 HOLCOMB, HUNTER									
2007706.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332862	20.00	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: HOLCOMB, HUNTER
100863 HOLMES DESIGN									
5240 CHECK DATE: 03/31/2020		03/09/2020	033120	332153	4,180.00	04/09/2020	INV	PD	Spring/Summer Brochure
108359 HORN, MELISSA									
2006757.002 CHECK DATE: 04/07/2020		03/20/2020	040720-2	332401	20.00	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: HORN, MELISSA
100874 HOSE/CONVEYORS INC									
00085848 CHECK DATE: 04/21/2020		04/01/2020	042120	332667	191.14	05/01/2020	INV	PD	BROOM FOR TOOL CAT REPAIR
108125 HOYT, TIMOTHY									
33269 CHECK DATE: 03/31/2020		03/13/2020	033120	332154	72.14	04/13/2020	INV	PD	METER DEPOSIT REFUND-1057
108121 HUBER, SETH									
32025 CHECK DATE: 03/31/2020		03/13/2020	033120	332155	84.47	04/13/2020	INV	PD	METER DEPOSIT REFUND-1112
106982 HUE LIFE LLC									
1934 CHECK DATE: 04/21/2020		03/27/2020	042120	332668	9,700.00	04/26/2020	INV	PD	PD SEARCH & OD WORK
100878 HUEBSCH									
84176/MAR2020 CHECK DATE: 04/21/2020		03/31/2020	042120	332669	1,032.02	04/30/2020	INV	PD	MAR RUG/MAT SVC
108123 HUNTER, KELLY									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
32074 CHECK DATE: 03/31/2020		03/13/2020	033120	332156	56.65	04/13/2020	INV	PD	METER DEPOSIT REFUND-3454
108539 HURST, ALANA									
2007750.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332863	21.00	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: HURST, ALANA
108162 HYDRO-DESIGNS INC									
0055870-A CHECK DATE: 03/31/2020		03/12/2020	033120	332157	7,524.91	04/12/2020	INV	PD	DEVICE TEST MANAGEMENT
100889 INTERNATIONAL CITY MGMT ASSN RETIREMENT CORP									
2020/0327-ICMA CHECK DATE: 03/31/2020		03/27/2020	033120-2	332251	4,648.86	03/27/2020	INV	PD	03272020 Payroll 457 & Ro
2020/0410-ICMA CHECK DATE: 04/13/2020		04/10/2020	041320	332601	4,648.86	04/10/2020	INV	PD	041020 Payroll 457 & Roth
103394 IDEAL SERVICE INC					9,297.72				
10438 CHECK DATE: 04/21/2020		02/28/2020	042120	332670	1,070.00	04/08/2020	INV	PD	PREVENTATIVE MAINT ON VFD
10473 CHECK DATE: 04/21/2020		03/20/2020	042120	332670	1,196.64	04/20/2020	INV	PD	REPLACE ALLEN BRADLEY FAN
104751 IMPACT MAILING OF MINNESOTA INC					2,266.64				
146538 CHECK DATE: 04/07/2020		03/24/2020	040720	332292	8,944.59	04/30/2020	INV	PD	Mar Bills
146540 CHECK DATE: 04/07/2020		03/24/2020	040720	332292	511.84	04/30/2020	INV	PD	Mar Disconnect Notices
146541 CHECK DATE: 04/07/2020		03/24/2020	040720	332292	253.41	04/30/2020	INV	PD	Mar Final Bills
108150 INSPIRE LLC					9,709.84				
2006159.002 CHECK DATE: 03/31/2020		03/16/2020	033120	332158	300.00	04/16/2020	INV	PD	DAMAGE DEPOSIT REFUND-MAR PAYEE: INSPIRE LLC

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108431 ITEN, JACKIE									
2007320.002 CHECK DATE: 04/21/2020		03/26/2020	042120	332773	23.00	04/26/2020	INV PD		RFD-AOA TREASURE ISLAND C PAYEE: ITEN, JACKIE
108497 JACKSON, TRACY									
2006859.002 CHECK DATE: 04/21/2020		03/23/2020	042120	332864	22.58	04/23/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: JACKSON, TRACY
108236 JAHRAUS, PAULA									
2006112.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332402	26.00	04/16/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: JAHRAUS, PAULA
100943 JEFFERSON FIRE & SAFETY INC									
IN115663 CHECK DATE: 03/31/2020		02/24/2020	033120	332159	1,750.00	03/25/2020	INV PD		TOOLS FOR FF
IN115686 CHECK DATE: 03/31/2020		02/20/2020	033120	332159	545.84	03/21/2020	INV PD		HOSE WASHER FOR FIRE HOSE
IN115850 CHECK DATE: 03/31/2020		03/04/2020	033120	332159	60.50	04/03/2020	INV PD		SHIELD FOR HELMET
IN116300 CHECK DATE: 04/07/2020		03/17/2020	040720	332293	108.98	04/16/2020	INV PD		FF HELMET SHIELDS
IN116359 CHECK DATE: 04/07/2020		03/19/2020	040720	332293	28,662.70	04/08/2020	INV PD		FF TURN OUT GEAR
IN116401 CHECK DATE: 04/21/2020		03/23/2020	042120	332671	210.30	04/22/2020	INV PD		LADDER BELTS FOR FF
					31,338.32				
108464 JENSEN, COREY									
2007684.002 CHECK DATE: 04/21/2020		03/27/2020	042120	332865	40.00	04/27/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: JENSEN, COREY
108532 JENSEN, JENNY									
2007743.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332866	38.11	05/01/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: JENSEN, JENNY
102031 TYCO FIRE & SECURITY (US) MANAGEMENT INC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21503045 CHECK DATE: 03/31/2020		03/02/2020	033120	332160	946.11 04/02/2020	INV	PD	WTP 04/01/20-03/31/2021
21567350 CHECK DATE: 04/21/2020		04/02/2020	042120	332672	5,247.26 05/02/2020	INV	PD	CCC ANNUAL FIRE ALARM SVC
33998754 CHECK DATE: 03/31/2020		03/07/2020	033120	332161	930.06 04/01/2020	INV	PD	CCC annual service on ala
86597653 CHECK DATE: 03/31/2020		02/28/2020	033120	332160	588.00 03/28/2020	INV	PD	Duct Smoke Detector Repla
					7,711.43			
108261 JOHNSON, ABBY 2006864.002 CHECK DATE: 04/07/2020		03/23/2020	040720-3	332509	71.20 04/23/2020	INV	PD	RFD-TREKS & TRAILS WITHDR PAYEE: JOHNSON, ABBY
108126 JOHNSON, ADAM 33275 CHECK DATE: 03/31/2020		03/13/2020	033120	332162	167.39 04/13/2020	INV	PD	METER DEPOSIT REFUND-311
108130 JOHNSON, BRIAN 34157 CHECK DATE: 03/31/2020		03/13/2020	033120	332163	68.04 04/13/2020	INV	PD	METER DEPOSIT REFUND-110
108260 JOHNSON, JENNA 2006863.002 CHECK DATE: 04/07/2020		03/23/2020	040720-3	332510	110.76 04/23/2020	INV	PD	RFD-TREKS & TRAILS WITHDR PAYEE: JOHNSON, JENNA
105097 JOHNSON, KARLA 2006845.002 CHECK DATE: 04/07/2020		03/23/2020	040720-2	332403	29.00 04/23/2020	INV	PD	REF ACCT BALANCE PAYEE: JOHNSON, KARLA
108437 JOHNSON, KELLY 2007772.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332774	15.00 05/01/2020	INV	PD	RFD-WOMEN'S VOLLEYBALL LE PAYEE: JOHNSON, KELLY
108561 JOHNSON, ROBERT 2007722.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332867	20.00 05/01/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: JOHNSON, ROBERT



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108526 JONATHAN ELEMENTARY SCHOOL									
2007736.002		04/01/2020	042120	332868	30.00	05/01/2020	INV PD		REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: JONATHAN ELEMENTARY SCHOOL
108345 JONES, JUDY									
2006840.002		03/23/2020	040720-2	332404	38.25	04/23/2020	INV PD		REF ACCT BALANCE
CHECK DATE: 04/07/2020									PAYEE: JONES, JUDY
100972 JT SERVICES OF MINNESOTA									
JT20-080-03	200054	03/20/2020	033120	332164	6,604.88	04/19/2020	INV PD		STREET LIGHT STD 23' GREE
CHECK DATE: 03/31/2020									
JT20-084-02	200056	03/24/2020	040720	332294	1,592.44	04/23/2020	INV PD		STREET LIGHT STD 16' FLUT
CHECK DATE: 04/07/2020									
					8,197.32				
108228 JUNKER, KATHLEEN									
2006257.002		03/17/2020	040720-3	332511	85.00	04/17/2020	INV PD		RFD-PRAIRIE FIRE CHILDREN
CHECK DATE: 04/07/2020									PAYEE: JUNKER, KATHLEEN
108538 JUST, DAVID									
2007749.002		04/01/2020	042120	332869	44.00	05/01/2020	INV PD		REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: JUST, DAVID
108275 KADIRISANI, MADHU									
2006386.002		03/18/2020	040720-3	332512	40.00	04/18/2020	INV PD		RFD-SWIM LEVEL 2-AMULYA
CHECK DATE: 04/07/2020									PAYEE: KADIRISANI, MADHU
108205 KAEHLER, AMY									
2006138.002		03/16/2020	040720-2	332405	57.43	04/16/2020	INV PD		REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020									PAYEE: KAEHLER, AMY
108402 KAHRING, DEEDEE									
2007068.002		03/25/2020	040720-3	332513	10.74	04/25/2020	INV PD		RFD-CURLING PLAYOFFS
CHECK DATE: 04/07/2020									PAYEE: KAHRING, DEEDEE
108498 KAMBEITZ, CHRIS									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2006930.002 CHECK DATE: 04/21/2020		03/25/2020	042120	332870	26.00	04/25/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: KAMBEITZ, CHRIS
102541 KARGER, LINDSEY									
2006879.002 CHECK DATE: 04/07/2020		03/23/2020	040720-3	332514	71.20	04/23/2020	INV PD		RFD-TREKS & TRAILS WITHDR PAYEE: KARGER, LINDSEY
108499 KASSEBAUM, ANNA									
2006918.002 CHECK DATE: 04/21/2020		03/24/2020	042120	332871	20.50	04/24/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: KASSEBAUM, ANNA
108534 KAUFFMAN, TIM									
2007745.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332872	20.00	05/01/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: KAUFFMAN, TIM
108225 KAYSER, JERI									
2006209.002 CHECK DATE: 04/07/2020		03/16/2020	040720-3	332515	50.00	04/16/2020	INV PD		RFD-LEARN TO CURL WITHDRA PAYEE: KAYSER, JERI
108360 KEENAN, KATHERINE									
2006759.002 CHECK DATE: 04/07/2020		03/20/2020	040720-2	332406	196.00	04/20/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: KEENAN, KATHERINE
108608 KEGEL, LESLIE									
2007780.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332873	45.00	05/01/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: KEGEL, LESLIE
100984 KELLIN, JOHN									
2007701.002 CHECK DATE: 04/07/2020		03/31/2020	040720-3	332516	80.54	04/30/2020	INV PD		RFD-PARK SHELTER FOR GRAD
108303 KELZENBERG, BRANDICE									
2006892.002 CHECK DATE: 04/07/2020		03/23/2020	040720-3	332517	55.59	04/23/2020	INV PD		RFD-TREKS & TRAILS WITHDR PAYEE: KELZENBERG, BRANDICE
108180 KEMP, CHAD									
2006069.002		03/16/2020	040720-2	332407	58.00	04/16/2020	INV PD		REFUND ACCOUNT BALANCE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/07/2020					PAYEE: KEMP, CHAD				
108269 KIM, SUNGIN									
2006876.002		03/23/2020	040720-3	332518	71.20	04/23/2020	INV PD		RFD-TREKS & TRAILS WITHDR
CHECK DATE: 04/07/2020					PAYEE: KIM, SUNGIN				
108500 KIRCHOFF, JOSHUA									
2006852.002		03/23/2020	042120	332874	20.00	04/23/2020	INV PD		REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020					PAYEE: KIRCHOFF, JOSHUA				
107428 KIVA MANAGEMENT LLC									
00104083-4/20	200002	03/13/2020	033120	332165	317.50	04/01/2020	INV PD		APR COMMUNITY ROOM DUES
CHECK DATE: 03/31/2020									
00104083-5/20	200002	04/06/2020	042120	332673	317.50	05/01/2020	INV PD		MAY COMMUNITY ROOM DUES
CHECK DATE: 04/21/2020									
					635.00				
108207 KLEHR, LEO									
2006136.002		03/16/2020	040720-2	332408	52.00	04/16/2020	INV PD		REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020					PAYEE: KLEHR, LEO				
108316 KLETT, PATRICK									
2006801.002		03/23/2020	040720-2	332409	26.00	04/23/2020	INV PD		REF ACCT BALANCE
CHECK DATE: 04/07/2020					PAYEE: KLETT, PATRICK				
108309 KNUTSON, KELLY									
2006865.002		03/23/2020	040720-3	332519	86.04	04/23/2020	INV PD		RFD-TREKS & TRAILS WITHDR
CHECK DATE: 04/07/2020					PAYEE: KNUTSON, KELLY				
108398 KOCKLER, ALICIA									
2007406.002		03/26/2020	040720-3	332520	49.84	04/26/2020	INV PD		RFD-YOUTH BASKETBALL-KENN
CHECK DATE: 04/07/2020					PAYEE: KOCKLER, ALICIA				
108415 KOENIG, CASSANDRA									
2007698.002		03/30/2020	040720-3	332521	550.00	04/30/2020	INV PD		RFD-PERMIT FEES FOR WEDDI
CHECK DATE: 04/07/2020					PAYEE: KOENIG, CASSANDRA				



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108357 KOOIMAN, JAKE									
2006755.002 CHECK DATE: 04/07/2020		03/20/2020	040720-2	332410	24.00	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: KOOIMAN, JAKE
104732 KOPECKY, DENNIS D									
2006031.002 CHECK DATE: 04/07/2020		03/16/2020	040720-3	332522	15.00	04/16/2020	INV	PD	RFD-CAROL-ST PATRICKS DAY
2006032.002 CHECK DATE: 04/07/2020		03/16/2020	040720-3	332522	15.00	04/16/2020	INV	PD	RFD-DENNIS-ST PATRICKS DA
2006169.002 CHECK DATE: 04/07/2020		03/16/2020	040720-3	332522	20.00	04/16/2020	INV	PD	RFD-DENNIS-DRIVER SAFETY
2006170.002 CHECK DATE: 04/07/2020		03/16/2020	040720-3	332522	20.00	04/16/2020	INV	PD	RFD-CAROL-DRIVER SAFETY C
					70.00				
108298 KOTECKI, LINDSY									
2006886.002 CHECK DATE: 04/07/2020		03/23/2020	040720-3	332523	55.59	04/23/2020	INV	PD	RFD-TREKS & TRAILS WITHDR PAYEE: KOTECKI, LINDSY
101013 KRAMER GOLF BALL CO INC									
35-131 CHECK DATE: 04/07/2020		03/13/2020	040720	332295	356.50	04/13/2020	INV	PD	RESALE GOLF BALLS
108178 KRIENKE, HOWIE									
2006071.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332411	35.67	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: KRIENKE, HOWIE
101018 KRISS PREMIUM PRODUCTS INC									
165890 CHECK DATE: 03/31/2020		02/27/2020	033120	332166	466.51	03/27/2020	INV	PD	Condensing Tower Chemical
165896 CHECK DATE: 03/31/2020		02/27/2020	033120	332166	681.50	03/27/2020	INV	PD	Condensing Tower Chemical
166168 CHECK DATE: 04/21/2020		03/13/2020	042120	332674	908.50	04/13/2020	INV	PD	Condensing Tower Treatmen
					2,056.51				
108381 KROESE, GRACE									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION
2006783.002 CHECK DATE: 04/07/2020		03/20/2020	040720-2	332412	20.50 04/20/2020 INV PD REFUND ACCOUNT BALANCE PAYEE: KROESE, GRACE
108219 KUBLER, CHELSEY					
2006189.002 CHECK DATE: 04/07/2020		03/16/2020	040720-3	332524	171.80 04/16/2020 INV PD RFD-RENTAL FEE-BIRTHDAY/P PAYEE: KUBLER, CHELSEY
108182 KUENZEL, CHERYL					
2006067.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332413	66.00 04/16/2020 INV PD REFUND ACCOUNT BALANCE PAYEE: KUENZEL, CHERYL
108324 KUJAK, ADRIA					
2006812.002 CHECK DATE: 04/07/2020		03/23/2020	040720-2	332414	76.12 04/23/2020 INV PD REF ACCT BALANCE PAYEE: KUJAK, ADRIA
101021 KULLY SUPPLY INC					
516539 CHECK DATE: 04/21/2020		04/03/2020	042120	332675	4,813.70 05/03/2020 INV PD New Drinking Fountains at
108181 KUNZE, MICHELLE					
2006068.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332415	62.33 04/16/2020 INV PD REFUND ACCOUNT BALANCE PAYEE: KUNZE, MICHELLE
101022 KUSSKE CONSTRUCTION CO LLC					
76119 CHECK DATE: 03/31/2020		03/10/2020	033120	332167	962.50 04/10/2020 INV PD SNOW HAUL ASSISTANCE
108340 LAKOSKY, JACK					
2006830.002 CHECK DATE: 04/07/2020		03/23/2020	040720-2	332416	22.50 04/23/2020 INV PD REF ACCT BALANCE PAYEE: LAKOSKY, JACK
108341 LAKOSKY, MAX					
2006831.002 CHECK DATE: 04/07/2020		03/23/2020	040720-2	332417	52.00 04/23/2020 INV PD REF ACCT BALANCE PAYEE: LAKOSKY, MAX
101043 IANO EQUIPMENT INC					
01-736885		03/06/2020	033120	332168	106.00 04/06/2020 INV PD MINI EXCAVATOR



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/31/2020									
01-738353		03/17/2020	040720	332296	184.19	04/17/2020	INV	PD	BOBCAT BUCKET SWEEPER (ST
CHECK DATE: 04/07/2020									
01-738526		03/18/2020	040720	332296	5.42	04/18/2020	INV	PD	STORM (KEY)
CHECK DATE: 04/07/2020									
01-738712		03/19/2020	040720	332296	481.20	04/19/2020	INV	PD	STORM MAINTENANCE SUPPLIE
CHECK DATE: 04/07/2020									
01-739210		03/23/2020	040720	332296	761.82	04/23/2020	INV	PD	BOBCAT BUCKET SWEEPER REP
CHECK DATE: 04/07/2020									
100940 LANO, JULIE					1,538.63				
75989		02/21/2020	033120	332169	24.00	04/16/2020	INV	PD	PATCHES SEWN ON EXPLORER
CHECK DATE: 03/31/2020									
108317 LANO, MAGGIE									
2006802.002		03/23/2020	040720-2	332418	27.50	04/23/2020	INV	PD	REF ACCT BALANCE
CHECK DATE: 04/07/2020									
108318 LARSON, DEBRA									
2006803.002		03/23/2020	040720-2	332419	26.71	04/23/2020	INV	PD	REF ACCT BALANCE
CHECK DATE: 04/07/2020									PAYEE: LARSON, DEBRA
108210 LARSON, JAMES									
2006133.002		03/16/2020	040720-2	332420	26.00	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020									PAYEE: LARSON, JAMES
108467 LARSON, SAM									
2007681.002		03/27/2020	042120	332875	39.00	04/27/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: LARSON, SAM
108166 LAUBACH, TIMOTHY									
2006025.002		03/16/2020	040720-3	332525	15.00	04/16/2020	INV	PD	RFD-GRETCHEN-ST PATRICKS
CHECK DATE: 04/07/2020									PAYEE: LAUBACH, TIMOTHY
2006026.002		03/16/2020	040720-3	332525	15.00	04/16/2020	INV	PD	RFD-TIMOTHY-ST PATRICKS D
CHECK DATE: 04/07/2020									PAYEE: LAUBACH, TIMOTHY

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108368 LAVELLE, SHANE					30.00				
2006768.002		03/20/2020	040720-2	332421	33.00	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020									PAYEE: LEVELLE, SHANE
101050 LAW ENFORCEMENT LABOR SERVICES INC									
April 2020		04/10/2020	041320	332602	1,426.00	04/10/2020	INV	PD	April 2020 Police Union D
CHECK DATE: 04/13/2020									
107009 TRITECH SOFTWARE SYSTEMS									
274984		03/30/2020	042120	332676	8,000.00	04/29/2020	INV	PD	CRS Enhancement & Service
CHECK DATE: 04/21/2020									
108427 LE, THANH									
2007311.002		03/26/2020	042120	332775	23.00	04/26/2020	INV	PD	RFD-AOA TREASURE ISLAND C
CHECK DATE: 04/21/2020									PAYEE: LE, THANH
101058 LEAGUE OF MINNESOTA CITIES									
316849		02/05/2020	033120	332170	1,000.00	03/05/2020	INV	PD	STORMWATER COALITION CONT
CHECK DATE: 03/31/2020									
108283 LEE, ELI									
2006440.002		03/18/2020	040720-3	332526	40.00	04/18/2020	INV	PD	RFD-SWIM LEVEL 2-ELI
CHECK DATE: 04/07/2020									PAYEE: LEE, ELI
108284 LEE, LILAH NIGHT									
2006453.002		03/18/2020	040720-3	332527	40.00	04/18/2020	INV	PD	RFD-SWIM LEVEL 4-LILAH
CHECK DATE: 04/07/2020									PAYEE: LEE, LILAH NIGHT
108206 LENIUS, ALLEN									
2006137.002		03/16/2020	040720-2	332422	41.37	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020									PAYEE: LENIUS, ALLEN
101071 LENZEN CHEVROLET BUICK INC									
80462		03/02/2020	033120	332171	160.28	04/02/2020	INV	PD	#705 DOOR REPAIR
CHECK DATE: 03/31/2020									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
80651		04/03/2020	042120	332677	101.43	05/03/2020	INV	PD	#2099 HINGE
CHECK DATE: 04/21/2020									
108155 LESHER, DAN					261.71				
2006004.002		03/16/2020	040720-2	332423	52.00	04/16/2020	INV	PD	REFUND BALANCE ON ACCOUNT
CHECK DATE: 04/07/2020					PAYEE: LESHER, DAN				
108385 LEVELWEAR INC									
322036-S3		03/25/2020	040720	332297	3,859.45	06/23/2020	INV	PD	RESALE
CHECK DATE: 04/07/2020									
322037-S3		03/25/2020	040720	332297	797.00	06/23/2020	INV	PD	RESALE
CHECK DATE: 04/07/2020									
322038-S3		03/25/2020	040720	332297	311.25	06/23/2020	INV	PD	RESALE
CHECK DATE: 04/07/2020									
107699 LUMOS HOLDINGS US ACQUISITION CO					4,967.70				
6457075		03/16/2020	042120	332678	79.00	04/27/2020	INV	PD	Repair on cardio equipmen
CHECK DATE: 04/21/2020									
106927 LIFT-IT MANUFACTURING CO INC									
0250728-IN		03/24/2020	042120	332679	133.18	04/24/2020	INV	PD	TRANSFORMER SLING
CHECK DATE: 04/21/2020									
108349 LINDGREN, SHAWN									
2006844.002		03/23/2020	040720-2	332424	42.00	04/23/2020	INV	PD	REF ACCT BALANCE
CHECK DATE: 04/07/2020					PAYEE: LINDGREN, SHAWN				
108525 LINDSEY, GENO									
2007735.002		04/01/2020	042120	332876	20.00	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020					PAYEE: LINDSEY, GENO				
105292 LOBITZ, LORI									
2007718.002		04/01/2020	042120	332877	25.00	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020					PAYEE: LOBITZ, LORI				
108226 LOGGERS, LETTY									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2006242.002 CHECK DATE: 04/07/2020		03/17/2020	040720-3	332528	21.60	04/17/2020	INV PD		RFD-AOA ACRYLIC PAINTING PAYEE: LOGGERS, LETTY
103842 LOCAL GOVERNMENT INFORMATION SYSTEMS									
48603 CHECK DATE: 04/21/2020		04/01/2020	042120	332680	752.00	05/01/2020	INV PD		APR SA SUPPORT
101101 LORENTE LLC									
285435 CHECK DATE: 04/07/2020		03/20/2020	040720	332298	632.63	04/19/2020	INV PD		RESALE
105139 LUBE TECH AND PARTNERS LLC									
1583542 CHECK DATE: 04/21/2020		04/06/2020	042120	332681	271.40	05/06/2020	INV PD		LUBE
108262 LUBENOW, ANN									
2006866.002 CHECK DATE: 04/07/2020		03/23/2020	040720-3	332529	86.04	04/23/2020	INV PD		RFD-TREKS & TRAILS WITHDR PAYEE: LUBENOW, ANN
108294 LULE, HAILEY									
2006525.002 CHECK DATE: 04/07/2020		03/19/2020	040720-3	332530	40.00	04/19/2020	INV PD		RFD-SWIM LEVEL 1-HAILEY PAYEE: LULE, HAILEY
108295 LULE, MATEO									
2006743.002 CHECK DATE: 04/07/2020		03/20/2020	040720-3	332531	40.00	04/20/2020	INV PD		SWIM LESSON REFUND-MATEO PAYEE: LULE, MATEO
108412 LUNDE, LACIE									
2007651.002 CHECK DATE: 04/07/2020		03/27/2020	040720-3	332532	67.00	04/27/2020	INV PD		RFD-FLIPPERS CLASS-HALLIE PAYEE: LUNDE, LACIE
108276 LUNDQUIST, KATIE									
2006387.002 CHECK DATE: 04/07/2020		03/18/2020	040720-3	332533	40.00	04/18/2020	INV PD		RFD-SWIM LEVEL 2-GRANT PAYEE: LUNDQUIST, KATIE
108328 LYNCH, CONNOR									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2006816.002 CHECK DATE: 04/07/2020		03/23/2020	040720-2	332425	22.50	04/23/2020	INV	PD	REF ACCT BALANCE PAYEE: LYNCH, CONNOR
108237 LYNCH, DAN									
2006111.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332426	26.00	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: LYNCH, DAN
101126 MACHINE TOOL SUPPLY									
IN271184 CHECK DATE: 03/31/2020		03/12/2020	033120	332172	104.68	04/11/2020	INV	PD	BAND SAW BLADES
105710 MACQUEEN EMERGENCY GROUP									
W02063 CHECK DATE: 04/21/2020		03/31/2020	042120	332682	616.37	04/30/2020	INV	PD	FIRE TRUCK REPAIR
101124 MACQUEEN EQUIPMENT									
P25560 CHECK DATE: 03/31/2020		03/05/2020	033120	332173	376.42	04/05/2020	INV	PD	#921 SEWER (JETTER PARTS)
P25569 CHECK DATE: 03/31/2020		03/05/2020	033120	332173	125.19	04/05/2020	INV	PD	#921 JETTER
P25602 CHECK DATE: 03/31/2020		03/05/2020	033120	332173	396.59	04/05/2020	INV	PD	#142 STORM - ELGIN PARTS
P25643 CHECK DATE: 03/31/2020		03/09/2020	033120	332173	-125.19	04/09/2020	CRM	PD	#921 SEWER JETTER REPAIR
P25658 CHECK DATE: 03/31/2020		03/09/2020	033120	332173	939.52	04/09/2020	INV	PD	UNIT #142 ELGIN STORM
P25686 CHECK DATE: 03/31/2020		03/09/2020	033120	332173	22.99	04/09/2020	INV	PD	UNIT #142 ELGIN STORM
P26321 CHECK DATE: 04/21/2020		03/30/2020	042120	332683	171.12	04/30/2020	INV	PD	#921 SEWER
103176 MANSFIELD OIL COMPANY					1,906.64				
21732909 CHECK DATE: 04/21/2020		03/31/2020	042120	332684	2,305.87	04/30/2020	INV	PD	DYED DIESEL/COLDPRO
786254 CHECK DATE: 03/31/2020		03/11/2020	033120	332174	-5,278.55	04/11/2020	CRM	PD	UNLEADED FUEL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
786255 CHECK DATE: 03/31/2020		03/11/2020	033120	332174	7,066.67	04/10/2020	INV	PD	UNLEADED FUEL
					4,093.99				
108230 MARECK, ARIKA									
2006287.002 CHECK DATE: 04/07/2020		03/17/2020	040720-3	332534	72.00	04/17/2020	INV	PD	RFD-PRAIRIE FIRE CHILDREN PAYEE: MARECK, ARIKA
101139 MAREK, SUSAN									
77222 CHECK DATE: 04/21/2020		02/28/2020	042120	332685	45.00	05/09/2020	INV	PD	TICKETS FOR MIXED-DOUBLES
107640 WP & RS MARS CO									
30152553 CHECK DATE: 03/31/2020		03/11/2020	033120	332175	655.68	04/10/2020	INV	PD	TRASH/WASTE BAGS FOR DOG
30156980 CHECK DATE: 04/21/2020		03/27/2020	042120	332686	1,268.31	04/26/2020	INV	PD	GARBAGE BAGS FOR PARK DEP
30157060 CHECK DATE: 04/21/2020		03/27/2020	042120	332686	99.38	04/26/2020	INV	PD	RUBBER GLOVES FOR PARKS D
30158611 CHECK DATE: 04/21/2020		04/02/2020	042120	332686	484.94	05/02/2020	INV	PD	PET WASTE GARBAGE BAGS FO
					2,508.31				
108244 MARSKE, LEE									
2006752.002 CHECK DATE: 04/07/2020		03/20/2020	040720-2	332427	26.00	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: MARSKE, LEE
108541 MARTIN, AARON									
2007752.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332878	20.00	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: MARTIN, AARON
108365 MASICA, RYAN									
2006764.002 CHECK DATE: 04/07/2020		03/20/2020	040720-2	332428	40.00	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: MASICA, RYAN
108358 MAYNARD, KRISTA									
2006756.002 CHECK DATE: 04/07/2020		03/20/2020	040720-2	332429	21.48	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: MAYNARD, KRISTA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108528 MCCLELLAN, JULIE									
2007738.002		04/01/2020	042120	332879	45.75	05/01/2020	INV PD		REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: MCCLELLAN, JULIE
108466 MCGLYNN, GRACE									
2007682.002		03/27/2020	042120	332880	80.00	04/27/2020	INV PD		REFUND CREDIT BALANCE
CHECK DATE: 04/21/2020									PAYEE: MCGLYNN, GRACE
108565 MCGRANN SHEA CARNIVAL STRAUGHN AND LAMB CHARTERED									
131763		04/10/2020	042120	332687	2,677.30	05/10/2020	INV PD		ELECTRIC SERVICE TERRITOR
CHECK DATE: 04/21/2020									
108457 MCPARTLAND, JENNIFER									
2007690.002		03/27/2020	042120	332881	52.00	04/27/2020	INV PD		REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: MCPARTLAND, JENNIFER
108511 MEADOW SPRING CHURCH									
2007868.002		04/07/2020	042120	332776	400.00	05/07/2020	INV PD		RFD-RENTAL FEES FOR EVENT
CHECK DATE: 04/21/2020									PAYEE: MEADOW SPRING CHURCH
108432 MECHEL, BEATRICE									
2007327.002		03/26/2020	042120	332777	25.00	04/26/2020	INV PD		RFD-AOA TREASURE ISLAND C
CHECK DATE: 04/21/2020									PAYEE: MECHEL, BEATRICE
101168 MELCHERT HUBERT SJODIN PLLP									
149891		03/06/2020	033120	332176	695.40	04/06/2020	INV PD		CROOKED PINT LLC LEASE
CHECK DATE: 03/31/2020									
149892		03/06/2020	033120	332176	1,389.60	04/06/2020	INV PD		GENERAL FUND LEGAL
CHECK DATE: 03/31/2020									
149893		03/06/2020	033120	332176	177.50	04/06/2020	INV PD		COUNCIL MTGS 2/3, 2/24
CHECK DATE: 03/31/2020									
149894		03/06/2020	033120	332176	96.50	04/06/2020	INV PD		ELECTRIC DEPT
CHECK DATE: 03/31/2020									
149895		03/06/2020	033120	332176	1,717.70	04/06/2020	INV PD		ELECTRIC FRANCHISE ORDINA
CHECK DATE: 03/31/2020									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
149896 CHECK DATE: 03/31/2020		03/06/2020	033120	332176	292.80	04/06/2020	INV	PD	HOLASEK PROPERTY PURCHASE
149897 CHECK DATE: 03/31/2020		03/06/2020	033120	332176	1,693.75	04/06/2020	INV	PD	CSAH 44 & HWY 212 PARCEL
149898 CHECK DATE: 03/31/2020		03/06/2020	033120	332176	57.90	04/06/2020	INV	PD	MOUNTAIN BIKE TRAIL (MNDO
149899 CHECK DATE: 03/31/2020		03/06/2020	033120	332176	821.60	04/06/2020	INV	PD	ELEC EASEMENT-DOUBLE OVER
149900 CHECK DATE: 03/31/2020		03/06/2020	033120	332176	492.15	04/06/2020	INV	PD	PROBATE COURT-COTTRELL-NE
149901 CHECK DATE: 03/31/2020		03/06/2020	033120	332176	57.90	04/06/2020	INV	PD	POPLER/SCHALOW PROPERTY
149902 CHECK DATE: 03/31/2020		03/06/2020	033120	332176	289.50	04/06/2020	INV	PD	GENERAL FUND LEGAL
149903 CHECK DATE: 03/31/2020		03/06/2020	033120	332176	598.30	04/06/2020	INV	PD	LAKETOWN TWP ANNEXATION/S
149904 CHECK DATE: 03/31/2020		03/06/2020	033120	332176	3,010.80	04/06/2020	INV	PD	MODELL ACQUISITION
149906 CHECK DATE: 03/31/2020		03/06/2020	033120	332176	521.10	04/06/2020	INV	PD	2020 ST IMPROVEMENT PROJE
149907 CHECK DATE: 03/31/2020		03/06/2020	033120	332176	405.30	04/06/2020	INV	PD	HABITAT FOR HUMANITY SUBD
					12,317.80				
108285 MENA, DESERIE					40.00	04/18/2020	INV	PD	RFD-SWIM PARENT/CHILD LEV
2006459.002 CHECK DATE: 04/07/2020		03/18/2020	040720-3	332535	PAYEE: MENA, DESERIE				
108186 MENZEL, JAMIE ARAGON					26.84	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE
2006092.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332430	PAYEE: MENZEL, JAMIE ARAGON				
108501 MERRILL, TAMI					57.60	04/24/2020	INV	PD	REFUND ACCOUNT BALANCE
2006905.002 CHECK DATE: 04/21/2020		03/24/2020	042120	332882	PAYEE: MERRILL, TAMI				
108241 MESENBRING, DANA									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2006106.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332431	25.55	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: MESENBRING, DANA
108523 MESSMER, ETHAN									
2007733.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332883	26.00	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: MESSMER, ETHAN
101176 METRO ALARM CONTRACTORS INC									
038915 CHECK DATE: 04/21/2020		04/01/2020	042120	332688	420.00	05/01/2020	INV	PD	WATER TOWERS AND WTP MONI
101183 METROPOLITAN COUNCIL									
MAR 2020 SAC CHECK DATE: 04/07/2020		03/31/2020	040720	332299	9,840.60	04/30/2020	INV	PD	MAR SAC CHARGES
101182 METROPOLITAN COUNCIL									
0001108346 CHECK DATE: 04/21/2020		04/06/2020	042120	332689	222,961.60	05/01/2020	INV	PD	MAY SEWER SERVICES FOR ME
101187 METRO SALES INC									
INV1555146 CHECK DATE: 03/31/2020		03/09/2020	033120	332177	2,469.26	04/08/2020	INV	PD	QTRLY RICOH CONTRACT
INV1555154 CHECK DATE: 03/31/2020		03/09/2020	033120	332177	126.54	04/08/2020	INV	PD	Ricoh C3003 color
INV1560870 CHECK DATE: 04/07/2020		03/17/2020	040720	332300	165.00	04/16/2020	INV	PD	Ricoh-MP C3003 Color Capi
INV1564572 CHECK DATE: 04/07/2020		03/24/2020	040720	332300	159.00	04/23/2020	INV	PD	APR FD COPIER
INV1571803 CHECK DATE: 04/21/2020		04/06/2020	042120	332690	197.00	05/06/2020	INV	PD	Contract Invoice
INV1572381 CHECK DATE: 04/21/2020		04/06/2020	042120	332690	984.55	05/06/2020	INV	PD	Ricoh/IM C6000 Color Capi
108127 MEZA, STEPHANIE					4,101.35				
33764 CHECK DATE: 03/31/2020		03/13/2020	033120	332178	86.84	04/13/2020	INV	PD	METER DEPOSIT REFUND-245

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108502 MICHELSON, JEN									
2006858.002		03/23/2020	042120	332884	26.00	04/23/2020	INV PD		REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: MICHELSON, JEN
101196 MID COUNTY COOP #122622									
38655		03/23/2020	042120	332691	582.45	04/30/2020	INV PD	267	GLS GAS-TC
CHECK DATE: 04/21/2020									
38656		03/23/2020	042120	332691	480.30	04/30/2020	INV PD	262	GLS DIESEL-TC
CHECK DATE: 04/21/2020									
					1,062.75				
101199 MID COUNTY COOP #122665									
0000356		03/11/2020	042120	332692	147.00	04/11/2020	INV PD		UNIT #711 REPAIR
CHECK DATE: 04/21/2020									
105998 MILBANK WINWATER WORKS									
163870 00	200069	03/24/2020	042120	332693	6,288.72	04/23/2020	INV PD		WATER STOCK METER SETTERS
CHECK DATE: 04/21/2020									
108124 MILLER, DAVID									
33247		03/13/2020	033120	332179	76.16	04/13/2020	INV PD		METER DEPOSIT REFUND-1112
CHECK DATE: 03/31/2020									
108421 MILLER, RENATA									
2007506.002		03/26/2020	042120	332778	62.57	05/01/2020	INV PD		RFD-SKATE, SNOW PLOW SAM
CHECK DATE: 04/21/2020									PAYEE: MILLER, RENATA
101217 MINNESOTA CHILD SUPPORT PMT CTR									
PR032720 0014172152		03/27/2020	033120-2	332253	195.66	03/27/2020	INV PD	032720	Payroll Child Supp
CHECK DATE: 03/31/2020									
PR0327200001510208001		03/27/2020	033120-2	332252	179.04	03/27/2020	INV PD	032720	Payroll Child Supp
CHECK DATE: 03/31/2020									
PR0410200014172152		04/10/2020	041320	332604	195.66	04/10/2020	INV PD	041020	Payroll Child Supp
CHECK DATE: 04/13/2020									
PR041020001510208001		04/10/2020	041320	332603	179.04	04/10/2020	INV PD	041020	Payroll Child Supp
CHECK DATE: 04/13/2020									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					749.40				
2	101229 MINNESOTA DEPT OF EMPLOYMENT 200033 CHECK DATE: 03/31/2020	03/13/2020	033120	332180	2,433.64	04/15/2020	INV	PD	FORMACOAAT LLC LOAN REPAYM
1100002	101337 MINNESOTA DEPARTMENT OF HEALTH 1st Qtr 2020 CHECK DATE: 03/31/2020	02/11/2020	033120	332181	17,270.00	03/31/2020	INV	PD	Water Supply Service Conn
849252	101227 MINNESOTA ELEVATOR INC CHECK DATE: 04/21/2020	04/01/2020	042120	332694	394.10	05/01/2020	INV	PD	Apr CCC Elevator Contract
55298	101247 MINNESOTA MUNICIPAL UTILITIES ASSN CHECK DATE: 04/21/2020	04/03/2020	042120	332695	1,350.00	05/03/2020	INV	PD	2ND QTR ELECTRIC TRAINING
April 2020	101303 MINNESOTA TEAMSTERS LOCAL #320 CHECK DATE: 04/13/2020	03/31/2020	041320	332605	4,203.00	04/10/2020	INV	PD	April 2020 Local #320 Uni
107050711/MAR20	101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE CHECK DATE: 04/13/2020	03/27/2020	041320	332606	810.26	04/22/2020	INV	PD	MAR ST LITS-TOWN COURSE H
107051510/MAR20	CHECK DATE: 04/02/2020	03/23/2020	040220	332258	34.30	04/16/2020	INV	PD	MAR 82ND ST & HWY 41 SIGN
778320601/MAR20	CHECK DATE: 04/02/2020	03/23/2020	040220	332258	92.37	04/16/2020	INV	PD	MAR CHEVALLE LIFT STATION
778377500/FEB20	CHECK DATE: 03/23/2020	03/09/2020	032320	332097	75.66	04/02/2020	INV	PD	FEB 12500 COUNTY RD 11 SI
778377500/MAR20	CHECK DATE: 04/21/2020	04/07/2020	042120	332696	67.34	05/02/2020	INV	PD	MAR 12500 CTY RD 11 SIGNA
778377800/FEB20	CHECK DATE: 03/23/2020	03/09/2020	032320	332097	62.90	04/02/2020	INV	PD	FEB 4250 ENGLER BLVD SIGN
778377800/MAR20	CHECK DATE: 04/21/2020	04/07/2020	042120	332696	55.94	05/02/2020	INV	PD	MAR 4250 ENGLER BLVD SIGN



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778377900/FEB20 CHECK DATE: 03/23/2020		03/09/2020	032320	332097	15.32	04/02/2020	INV	PD	FEB 4100 ENGLER BLVD SIGN
778377900/MAR20 CHECK DATE: 04/21/2020		04/07/2020	042120	332696	63.70	05/02/2020	INV	PD	MAR 4100 ENGLER BLVD SIGN
780272000/MAR20 CHECK DATE: 04/02/2020		03/23/2020	040220	332258	10.83	04/16/2020	INV	PD	MAR CHEVALLE IRRIGATION B
781385500/FEB20 CHECK DATE: 03/23/2020		03/09/2020	032320	332097	10.74	04/02/2020	INV	PD	FEB 4463 COUNTY RD 44
					1,299.36				
101277 MINNESOTA VALLEY ELECTRIC COOPERATIVE									
1068813 CHECK DATE: 03/31/2020		03/06/2020	033120	332182	1,124.66	04/05/2020	INV	PD	FIBER POLE ATTACHMENTS
105308 MINNESOTA VALLEY UTILITY SERVICES LLC									
1266 CHECK DATE: 03/31/2020		02/28/2020	033120	332183	300.00	03/29/2020	INV	PD	ENGINEERING FOR GROUNDING
101248 MINNESOTA MUNICIPAL POWER AGENCY									
NOV 2019 CHECK DATE: 04/07/2020		11/15/2019	040720	332301	9,081.10	03/26/2020	INV	PD	MRS 115KV BREAKER ADD'N -
101341 MINNESOTA DEPT OF LABOR & INDUSTRY									
ALR0104905I CHECK DATE: 03/31/2020		03/02/2020	033120	332184	100.00	04/01/2020	INV	PD	FD ELEVATOR ANNUAL OPERAT
MARCH0190352020 CHECK DATE: 04/07/2020		03/31/2020	040720	332302	1,168.91	04/30/2020	INV	PD	MAR PERMIT SURCHARGES
					1,268.91				
103037 MINNESOTA DEPARTMENT OF NATURAL RESOURCES									
UWAT011961 CHECK DATE: 04/21/2020		02/14/2020	042120	332697	237.00	05/01/2020	INV	PD	LICENSE FOR UTILITY TO CR
UWAT012037 CHECK DATE: 04/07/2020		03/23/2020	040720	332303	124.00	04/23/2020	INV	PD	OH CROSSING OF WATER - ST
					361.00				
101307 MOBILE MINI INC									
9008041270		03/02/2020	033120	332185	35.00	04/01/2020	INV	PD	CLOVER RIDGE WARMING HOUS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/31/2020									
9008175935		03/26/2020	042120	332698	81.00	04/26/2020	INV	PD	CLOVER RIDGE WARMING HOUS
CHECK DATE: 04/21/2020									
108334 MOBLEY, TAMARA					116.00				
2006823.002		03/23/2020	040720-2	332432	32.50	04/23/2020	INV	PD	REF ACCT BALANCE
CHECK DATE: 04/07/2020 PAYEE: MOBLEY, TAMARA									
105995 MONEY MOVERS INC									
126163		02/05/2020	033120	332186	88.25	03/05/2020	INV	PD	Jan health ins reimbursem
CHECK DATE: 03/31/2020									
127954		04/06/2020	042120	332699	53.50	05/06/2020	INV	PD	Mar Insurance Reimburseme
CHECK DATE: 04/21/2020									
107445 MONSISO INC					141.75				
INV-18686		04/09/2020	042120	332700	2,940.00	05/09/2020	INV	PD	WEB & ACCESSIBILITY COMPL
CHECK DATE: 04/21/2020									
108287 MORRILL, DAMIEN									
2006519.002		03/19/2020	040720-3	332536	60.00	04/19/2020	INV	PD	RFD-SWIM PRESCHOOL 2-DAMI
CHECK DATE: 04/07/2020 PAYEE: MORRILL, DAMIEN									
2006592.002		03/19/2020	040720-3	332536	60.00	04/19/2020	INV	PD	RFD-SWIM LEVEL 3-DELILAH
CHECK DATE: 04/07/2020 PAYEE: MORRILL, DAMIEN									
108339 MORRISON, JULIA					120.00				
2006828.002		03/23/2020	040720-2	332433	46.87	04/23/2020	INV	PD	REF ACCT BALANCE
CHECK DATE: 04/07/2020 PAYEE: MORRISON, JULIA									
103236 MRA-THE MANAGEMENT ASSOCIATION									
00358365		03/05/2020	033120	332187	306.25	04/04/2020	INV	PD	FEB COMPENSATION SERVICES
CHECK DATE: 03/31/2020									
101261 MINNESOTA RECREATION & PARK ASSOC									
9972		03/06/2020	033120	332188	125.00	04/06/2020	INV	PD	JOB POSTING-AQUATICS & OP
CHECK DATE: 03/31/2020									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101356 MTI DISTRIBUTING INC #31380									
1248903-00		03/26/2020	042120	332701	336.22	04/26/2020	INV	PD	#230 MOWER STEERING PARTS
CHECK DATE: 04/21/2020									
101354 MTI DISTRIBUTING INC #700767									
1247026-00		03/05/2020	033120	332189	47.42	04/05/2020	INV	PD	SWITCH
CHECK DATE: 03/31/2020									
1248136-00		03/17/2020	033120	332189	62.18	04/17/2020	INV	PD	SWITCH FOR SAND PRO
CHECK DATE: 03/31/2020									
					109.60				
101357 MUELLER SYSTEMS LLC									
4204705		04/10/2020	042120	332702	12,912.48	05/10/2020	INV	PD	MINET RENEWAL 5/11/20-5/1
CHECK DATE: 04/21/2020									
106657 MUNICIPAL ASSET MANAGEMENT INC									
0617657		03/01/2020	033120	332190	4,357.03	04/15/2020	INV	PD	CCC FITNESS EQUIP LEASE P
CHECK DATE: 03/31/2020									
0617658		03/01/2020	033120	332190	151.05	04/14/2020	INV	PD	CCC SCIFIT PRO LEASE PMT
CHECK DATE: 03/31/2020									
0617691		04/01/2020	042120	332703	4,357.03	05/15/2020	INV	PD	CCC FITNESS EQUIP LEASE P
CHECK DATE: 04/21/2020									
0617692		04/01/2020	042120	332703	151.05	05/15/2020	INV	PD	CCC SCIFIT PRO LEASE PMT
CHECK DATE: 04/21/2020									
					9,016.16				
108299 MURRAY, ANNALISA									
2006887.002		03/23/2020	040720-3	332537	55.59	04/23/2020	INV	PD	RFD-TREKS & TRAILS WITHDR
CHECK DATE: 04/07/2020									PAYEE: MURRAY, ANNALISA
101759 MY ALARM CENTER LLC									
13646931		04/01/2020	040720	332304	102.72	05/01/2020	INV	PD	CITY HALL MONITORING 4/1/
CHECK DATE: 04/07/2020									
108300 NADEEM, SUSAN									
2006888.002		03/23/2020	040720-3	332538	68.70	04/23/2020	INV	PD	RFD-TREKS & TRAILS WITHDR



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/07/2020					PAYEE: NADEEM, SUSAN				
101365 STAR GROUP LLC									
4472/FEB2020		02/28/2020	032620	332245	1,327.55	03/10/2020	INV	PD	FEB PARTS & SUPPLIES
CHECK DATE: 03/26/2020									
4472/MAR2020		03/31/2020	041520	332611	2,773.09	04/10/2020	INV	PD	MAR PARTS & SUPPLIES
CHECK DATE: 04/15/2020									
106198 NAVIANT INC					4,100.64				
0140318-IN		03/02/2020	033120	332191	2,955.00	03/22/2020	INV	PD	FEB ONBASE HOSTING FEE
CHECK DATE: 03/31/2020									
0140404-IN		04/01/2020	042120	332704	2,955.00	04/21/2020	INV	PD	MAR ONBASE HOSTING FEE
CHECK DATE: 04/21/2020									
101253 BUSINESS PLANNING CONCEPTS INC					5,910.00				
383600042020		03/13/2020	040220	332259	144.00	04/10/2020	INV	PD	Apr 20 PERA Life Premiums
CHECK DATE: 04/02/2020									
108559 NELSON, BETSY									
2007721.002		04/01/2020	042120	332885	27.22	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020					PAYEE: NELSON, BETSY				
108380 NELSON, JOSEPH									
2006782.002		03/20/2020	040720-2	332434	20.00	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020					PAYEE: NELSON, JOSEPH				
108530 NESS, DEBORA									
2007741.002		04/01/2020	042120	332886	43.50	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020					PAYEE: NESS, DEBORA				
105875 NETWORKFLEET INC									
OSV000002054039		03/01/2020	033120	332192	303.20	04/01/2020	INV	PD	Data Processing GPS
CHECK DATE: 03/31/2020									
OSV000002081556		04/01/2020	042120	332705	303.20	04/30/2020	INV	PD	Data Processing GPS
CHECK DATE: 04/21/2020									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108301 NEUHARTH, JODI					606.40				
2006889.002 CHECK DATE: 04/07/2020		03/23/2020	040720-3	332539	55.59	04/23/2020	INV PD		RFD-TREKS & TRAILS WITHDR PAYEE: NEUHARTH, JODI
108393 NEWMAN, JESSICA									
2007628.002 CHECK DATE: 04/07/2020		03/26/2020	040720-3	332540	91.27	04/26/2020	INV PD		RFD-RENTAL FEE FOR B-DAY PAYEE: NEWMAN, JESSICA
108302 NICOL, REBECCA									
2006890.002 CHECK DATE: 04/07/2020		03/23/2020	040720-3	332541	55.59	04/23/2020	INV PD		RFD-TREKS & TRAILS WITHDR PAYEE: NICOL, REBECCA
108290 NICOL, RYAN									
2006744.002 CHECK DATE: 04/07/2020		03/20/2020	040720-3	332542	40.00	04/20/2020	INV PD		SWIM LESSON REFUND-TRAE PAYEE: NICOL, RYAN
108202 NIVEN, LISA									
2006143.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332435	21.75	04/16/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: NIVEN, LISA
108613 NOENNIG, DENNIS									
2007789.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332887	109.57	05/01/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: NOENNIG, DENNIS
108170 NORBERG, LINDA									
2006035.002 CHECK DATE: 04/07/2020		03/16/2020	040720-3	332543	15.00	04/16/2020	INV PD		RFD-ST PATRICKS DAY LUNCH PAYEE: NORBERG, LINDA
102654 NORTH AMERICAN SAFETY INC									
INV49812 CHECK DATE: 03/31/2020		03/06/2020	033120	332193	60.00	04/06/2020	INV PD		SHOE COVERS FOR BLDG INSP
INV50174 CHECK DATE: 04/07/2020		03/25/2020	040720	332305	210.50	04/25/2020	INV PD		MARKING PAINT, FROGWEAR A
INV50183 CHECK DATE: 04/07/2020		03/25/2020	040720	332305	179.80	04/25/2020	INV PD		DISPOSEABLE GLOVES COVID-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV50198		03/26/2020	040720	332305	177.48 04/26/2020	INV	PD	SAFETY GLOVES AND SAFETY
CHECK DATE: 04/07/2020								
101425 NORTHERN SAFETY TECHNOLOGY INC					627.78			
50031		03/13/2020	033120	332194	437.90 04/12/2020	INV	PD	#99 SET-UP S/W TRUCK
CHECK DATE: 03/31/2020								
101409 BIESANZ CHEMICALS INC								
4993		03/13/2020	040720	332306	295.56 04/12/2020	INV	PD	Covid19-gloves, sani-foam
CHECK DATE: 04/07/2020								
5084		03/20/2020	040720	332306	894.11 04/19/2020	INV	PD	Tar & Asphalt Remover(Puc
CHECK DATE: 04/07/2020								
101436 NUCO2 INC					1,189.67			
62462640		03/09/2020	033120	332195	137.08 04/09/2020	INV	PD	Pool Chemicals
CHECK DATE: 03/31/2020								
62503574		04/01/2020	042120	332706	157.97 05/01/2020	INV	PD	Pool Chemicals
CHECK DATE: 04/21/2020								
62594474		03/17/2020	033120	332195	122.27 04/17/2020	INV	PD	Pool Chemicals
CHECK DATE: 03/31/2020								
62730638		04/06/2020	042120	332706	107.77 05/07/2020	INV	PD	Pool Chemicals
CHECK DATE: 04/21/2020								
108416 NUNE, RAMAKRISHNA KUMAR					525.09			
2007700.002		03/31/2020	040720-3	332544	775.00 04/30/2020	INV	PD	RFD-RENTAL FEE FOR RECEIPT
CHECK DATE: 04/07/2020								
101437 NUSS EQUIPMENT GROUP LLC								
251420		03/16/2020	033120	332196	1,717.43 04/16/2020	INV	PD	#110 STREET REPAIRS TO MI
CHECK DATE: 03/31/2020								
101440 NYSTROM PUBLISHING CO INC								
42924		03/16/2020	040720	332307	20,798.66 04/19/2020	INV	PD	Printing Parks & Rec Spri
CHECK DATE: 04/07/2020								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108315 O'CONNOR, DIANE									
2006800.002		03/23/2020	041520	332612	38.00	04/23/2020	INV	PD	REFUND ACCT BALANCE
CHECK DATE: 04/15/2020									
101470 O'REILLY AUTOMOTIVE STORES INC									
556275/FEB2020		02/28/2020	032620	332246	186.56	03/20/2020	INV	PD	FEB PARTS & SUPPLIES
CHECK DATE: 03/26/2020									
556275/MAR2020		03/28/2020	041520	332613	122.23	04/20/2020	INV	PD	MAR PARTS & SUPPLIES & LA
CHECK DATE: 04/15/2020									
					308.79				
101445 OFFICE DEPOT									
452937961001		03/05/2020	033120	332198	83.05	04/10/2020	INV	PD	Wipes, tissue
CHECK DATE: 03/31/2020									
452977638001		03/05/2020	033120	332198	23.99	04/10/2020	INV	PD	Mailers
CHECK DATE: 03/31/2020									
455933617001		03/10/2020	033120	332198	62.07	04/10/2020	INV	PD	Paper towels
CHECK DATE: 03/31/2020									
455937366001-1		03/10/2020	040720	332308	59.98	04/11/2020	INV	PD	Copy paper for the work r
CHECK DATE: 04/07/2020									
455937366001-2		03/10/2020	040720	332308	25.50	04/11/2020	INV	PD	Label for Laura B in UB
CHECK DATE: 04/07/2020									
456167930001		03/11/2020	033120	332198	36.21	04/10/2020	INV	PD	Notebooks,tab stops, fork
CHECK DATE: 03/31/2020									
456857499001		03/12/2020	040720	332308	124.53	04/11/2020	INV	PD	Plates, utensils, cups fo
CHECK DATE: 04/07/2020									
456868359001		03/12/2020	040720	332308	35.99	04/11/2020	INV	PD	Coffee for the breakroom
CHECK DATE: 04/07/2020									
456934375001		03/12/2020	040720	332308	25.78	04/11/2020	INV	PD	Foam bowls for the breakr
CHECK DATE: 04/07/2020									
456951143001		03/12/2020	040720	332308	11.71	04/11/2020	INV	PD	Correction tape for the w
CHECK DATE: 04/07/2020									
456951144001		03/12/2020	040720	332308	12.74	04/11/2020	INV	PD	Pens for the workroom
CHECK DATE: 04/07/2020									
457004347001		03/12/2020	033120	332198	4.19	04/17/2020	INV	PD	To-do sheets for planner
CHECK DATE: 03/31/2020									
459731523001-1		03/17/2020	040720	332308	104.19	04/18/2020	INV	PD	Cups/Coffee for Breakroom



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/07/2020									
459731523001-2		03/17/2020	040720	332308	104.97	04/18/2020	INV	PD	Copy paper for the workro
CHECK DATE: 04/07/2020									
459731523001-3		03/17/2020	040720	332308	19.12	04/18/2020	INV	PD	Laser labels for the work
CHECK DATE: 04/07/2020									
460540638001		03/17/2020	040720	332308	15.00	04/18/2020	INV	PD	Badge Inserts for Work Ro
CHECK DATE: 04/07/2020									
460541543001		03/18/2020	033120	332197	308.72	04/18/2020	INV	PD	Shop Holders for Building
CHECK DATE: 03/31/2020									
463059511001		03/23/2020	042120	332707	65.98	04/25/2020	INV	PD	COPY PAPER
CHECK DATE: 04/21/2020									
463132819001		03/27/2020	042120	332708	119.98	05/01/2020	INV	PD	Utility carts
CHECK DATE: 04/21/2020									
464948799001		03/26/2020	042120	332708	119.96	05/01/2020	INV	PD	Flash Drives for evidence
CHECK DATE: 04/21/2020									
468117756001		03/31/2020	042120	332708	7.84	05/01/2020	INV	PD	Packaging tape
CHECK DATE: 04/21/2020									
108254 OLIVER, JOELLE					1,371.50				
2006891.002		03/23/2020	040720-3	332545	55.59	04/23/2020	INV	PD	RFD-TREKS & TRAILS WITHDR
CHECK DATE: 04/07/2020									PAYEE: OLIVER, JOELLE
108411 OLSEN, GLORIA									
2007403.002		03/26/2020	040720-3	332546	144.96	04/26/2020	INV	PD	RFD-RENTAL FEE FOR B-DAY
CHECK DATE: 04/07/2020									PAYEE: OLSEN, GLORIA
106748 ANNIKA MARIE OLSON									
76491		03/12/2020	040720	332309	300.00	04/10/2020	INV	PD	Safe Kids Training Instru
CHECK DATE: 04/07/2020									
108543 OLSON, ELLING									
2007754.002		04/01/2020	042120	332888	20.00	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: OLSON, ELLING
108601 OLSON, KATHY									
2007763.002		04/01/2020	042120	332889	20.00	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/21/2020					PAYEE: OLSON, KATHY				
108553 OLSON, NATHAN									
2007713.002		04/01/2020	042120	332890	20.00	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020					PAYEE: OLSON, NATHAN				
108391 ORNDORFF, TUTCHA									
76625		03/27/2020	042120	332709	8,000.00	04/07/2020	INV	PD	Forfeiture 19007923 Bond/
CHECK DATE: 04/21/2020					PAYEE: ORNDORFF, TUTCHA				
107077 OSGOOD, KIRK									
2006835.002		03/23/2020	040720-2	332437	28.75	04/23/2020	INV	PD	REF ACCT BALANCE
CHECK DATE: 04/07/2020					PAYEE: OSGOOD, KIRK				
108336 PABICH, CRAIG									
2006825.002		03/23/2020	040720-2	332438	52.00	04/23/2020	INV	PD	REF ACCT BALANCE
CHECK DATE: 04/07/2020					PAYEE: PABICH, CRAIG				
108280 PACHECO, INDIRA									
2006608.002		03/19/2020	040720-3	332547	40.00	04/19/2020	INV	PD	RFD-SWIM LEVEL 3-IAN
CHECK DATE: 04/07/2020					PAYEE: PACHECO, INDIRA				
101484 PAPCO INC									
216065		03/30/2020	042120	332710	914.63	04/29/2020	INV	PD	Auto Scrubber Parts
CHECK DATE: 04/21/2020									
101491 PATCHIN MESSNER APPRAISALS INC									
21871A		03/25/2020	042120	332711	7,415.00	04/25/2020	INV	PD	CITY SQUARE WEST-ONB APPR
CHECK DATE: 04/21/2020									
21977		03/11/2020	033120	332199	8,777.50	04/11/2020	INV	PD	2020 DT ST RECON PROJECT
CHECK DATE: 03/31/2020									
					16,192.50				
108184 PAULING, ZACHARY									
2006065.002		03/16/2020	040720-2	332439	52.00	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020					PAYEE: PAULING, ZACHARY				

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108503 PAULZINE, ROBERT									
2006917.002 CHECK DATE: 04/21/2020		03/24/2020	042120	332891	24.00	04/24/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: PAULZINE, ROBERT
108286 PAVLICEK, CURTIS									
2006540.002 CHECK DATE: 04/07/2020		03/19/2020	040720-3	332548	40.00	04/19/2020	INV PD		RFD-SWIM LEVEL 3-EMMETT PAYEE: PAVLICEK, CURTIS
108151 PEDERSON, HAYDEN									
2006010.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332440	26.00	04/16/2020	INV PD		REFUND BALANCE ON ACCOUNT PAYEE: PEDERSON, HAYDEN
108274 PENTZ, PETER									
2006630.002 CHECK DATE: 04/07/2020		03/19/2020	040720-3	332549	60.00	04/19/2020	INV PD		RFD-SWIM PARENT/CHILD LEV PAYEE: PENTZ, PETER
106815 DANIEL B WENNBORG									
CHCU203005 CHECK DATE: 04/21/2020		03/03/2020	042120	332712	277.38	04/30/2020	INV PD		Curl Chaska Tee Shirts Re
108240 PETERS, TRYGVE									
2006107.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332441	20.00	04/16/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: PETERS, TRYGVE
108165 PETERSEN, LINDA									
2006163.002 CHECK DATE: 04/07/2020		03/16/2020	040720-3	332550	20.00	04/16/2020	INV PD		RFD-DRIVER SAFETY COURSE PAYEE: PETERSEN, LINDA
108221 PETERSEN, LYNN									
2006016.002 CHECK DATE: 04/07/2020		03/16/2020	040720-3	332551	139.59	04/16/2020	INV PD		RFD-RENTAL FEE FOR BIRTHD PAYEE: PETERSEN, LYNN
108462 PETERSON, BEN									
2007694.002 CHECK DATE: 04/21/2020		03/27/2020	042120	332892	42.00	04/27/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: PETERSON, BEN
108159 PETERSON, GLENN									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2006082.002 CHECK DATE: 04/07/2020		03/16/2020	040720-3	332552	24.00	04/16/2020	INV PD		RFD-DRIVER SAFETY COURSE PAYEE: PETERSON, GLENN
108420 PETERSON, ROGER									
2007494.002 CHECK DATE: 04/21/2020		03/26/2020	042120	332779	49.72	05/01/2020	INV PD		RFD-LEARN TO SKATE-HOPE PAYEE: PETERSON, ROGER
108158 PETROSKA, CLARICE									
2006834.002 CHECK DATE: 04/07/2020		03/16/2020	040720-3	332553	24.00	04/16/2020	INV PD		RFD-DRIVERS SAFETY COURSE PAYEE: PETROSKA, CLARICE
108343 PHILLIPS, MEGAN									
2006834.002 CHECK DATE: 04/07/2020		03/23/2020	040720-2	332442	21.50	04/23/2020	INV PD		REF ACCT BALANCE PAYEE: PHILLIPS, MEGAN
101536 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC									
3103873367 CHECK DATE: 04/21/2020		03/30/2020	042120	332713	499.14	04/29/2020	INV PD		POSTAGE METER RENTAL 2/1/
108167 PIZANA, SUSAN									
2006047.002 CHECK DATE: 04/07/2020		03/16/2020	040720-3	332554	15.00	04/16/2020	INV PD		RFD-RON-ST PATRICKS DAY L PAYEE: PIZANA, SUSAN
2006048.002 CHECK DATE: 04/07/2020		03/16/2020	040720-3	332554	15.00	04/16/2020	INV PD		RFD-SUSAN-ST PATRICKS DAY PAYEE: PIZANA, SUSAN
106085 N&M ENTERPRISES INC					30.00				
INV100202 CHECK DATE: 04/21/2020		03/24/2020	042120	332714	627.23	04/23/2020	INV PD		GARBAGE BAGS FOR PARKS AN
108438 PLATH, LANELL									
2007773.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332780	15.00	05/01/2020	INV PD		RFD-WOMEN'S VOLLEYBALL LE PAYEE: PLATH, LANELL
108439 PLATH, LEAH									
2007769.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332781	15.00	05/01/2020	INV PD		RFD-WOMEN'S VOLLEYBALL LE PAYEE: PLATH, LEAH

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108451 POHL, JENN									
2007437.002		03/26/2020	042120	332893	21.25	04/26/2020	INV PD		REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: POHL, JENN
101551 POPPITZ CONSTRUCTION INC									
1142		02/25/2020	042120	332715	2,829.12	03/26/2020	INV PD		EITEL ROAD DITCH REPAIR
CHECK DATE: 04/21/2020									
1158		04/12/2020	042120	332715	2,000.00	05/12/2020	INV PD		HOLASEK PATH DIG -- ABANDO
CHECK DATE: 04/21/2020									
					4,829.12				
101557 POWER SYSTEM ENGINEERING INC									
9033109		04/06/2020	042120	332716	1,330.00	05/06/2020	INV PD		LHS - ENG FOR MARCH
CHECK DATE: 04/21/2020									
9033110		04/06/2020	042120	332716	16,857.50	05/06/2020	INV PD		MRS 115 KV BREAKER ADD'N
CHECK DATE: 04/21/2020									
					18,187.50				
108212 PRAEGER, DENECE									
2006129.002		03/16/2020	040720-2	332443	22.80	04/16/2020	INV PD		REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020									PAYEE: PRAEGER, DENECE
101571 PREMIUM WATERS INC									
317455932		03/31/2020	042120	332717	80.02	04/30/2020	INV PD		Water cooler-PD Qtrly
CHECK DATE: 04/21/2020									
417080-02-20		02/29/2020	032320	332098	21.38	03/31/2020	INV PD		TC WATER
CHECK DATE: 03/23/2020									
					101.40				
108263 PRESCOTT, CLINT									
2006867.002		03/23/2020	040720-3	332555	71.20	04/23/2020	INV PD		RFD-TREKS & TRAILS WITHDR
CHECK DATE: 04/07/2020									PAYEE: PRESCOTT, CLINT
101576 KENNETH F FORNER									
20205334		03/27/2020	042120	332718	40.00	04/27/2020	INV PD		#300 FIRE-VINYL LETTERING
CHECK DATE: 04/21/2020									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101591 PUMP AND METER SERVICE INC									
119750-1J CHECK DATE: 04/21/2020		03/30/2020	042120	332719	11,548.16	04/30/2020	INV	PD	20% TRUCK HOIST FOR MSB
103055 QUALITY PROPANE INC									
196868 CHECK DATE: 03/31/2020		03/02/2020	033120	332200	97.27	04/01/2020	INV	PD	LP Gas-CCC
197080 CHECK DATE: 03/31/2020		03/09/2020	033120	332200	94.83	04/08/2020	INV	PD	LP Gas-CCC
					192.10				
107855 STAPLES INC									
5157986 CHECK DATE: 03/31/2020		03/02/2020	033120	332202	84.54	04/01/2020	INV	PD	OFFICE SUPPLIES
5170825 CHECK DATE: 03/31/2020		03/02/2020	033120	332202	48.99	04/01/2020	INV	PD	S. LATZKE DAILY DIARY
5354858 CHECK DATE: 03/31/2020		03/09/2020	033120	332202	29.99	04/09/2020	INV	PD	OFFICE SUPPLIES
5397853 CHECK DATE: 03/31/2020		03/10/2020	033120	332202	11.98	04/09/2020	INV	PD	CLOROX WIPES-COVID19
5489386-1 CHECK DATE: 03/31/2020		03/12/2020	033120	332201	17.79	04/11/2020	INV	PD	Batteries for Workroom
5489386-2 CHECK DATE: 03/31/2020		03/12/2020	033120	332201	11.58	04/11/2020	INV	PD	Waste cans for IS during
5548005 CHECK DATE: 03/31/2020		03/16/2020	033120	332201	16.36	04/15/2020	INV	PD	Deposit tickets for banki
5603458 CHECK DATE: 04/07/2020		03/17/2020	040720	332310	11.98	04/16/2020	INV	PD	CLOROX WIPES - COVID 19
5643701 CHECK DATE: 04/07/2020		03/18/2020	040720	332310	46.58	04/18/2020	INV	PD	OFFICE SUPPLIES
5778302 CHECK DATE: 04/21/2020		03/24/2020	042120	332720	135.94	04/23/2020	INV	PD	OFFICE SUPPLIES
585411 CHECK DATE: 04/21/2020		03/27/2020	042120	332720	88.96	04/26/2020	INV	PD	11X17 COPY PAPER
					504.69				
108413 QUIST, SUE									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2007676.002 CHECK DATE: 04/07/2020		03/27/2020	040720-3	332556	148.11	04/27/2020	INV	PD	RFD-RENTAL FEE FOR PIANO PAYEE: QUIST, SUE
101684 R & R SPECIALTIES OF WISCONSIN INC									
0070124-IN CHECK DATE: 03/31/2020		03/06/2020	033120	332203	66.90	04/06/2020	INV	PD	blade sharening
108614 RAIN, ETHAN									
2007790.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332894	73.93	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: RAIN, ETHAN
108529 RASMUSSEN, ANNA									
2007739.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332895	24.75	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: RASMUSSEN, ANNA
101616 RDO EQUIPMENT COMPANY									
P6075770 CHECK DATE: 04/07/2020		03/25/2020	040720	332311	182.79	04/25/2020	INV	PD	UNIT #715 TRACTOR PARTS
P6096970 CHECK DATE: 04/21/2020		03/31/2020	042120	332721	73.64	04/30/2020	INV	PD	#715 TRENCHER PARTS
					256.43				
101620 RECREATION SUPPLY CO INC									
378227 CHECK DATE: 04/07/2020		03/20/2020	040720	332312	136.00	04/20/2020	INV	PD	Lane Line Buoys (Floats)
379217 CHECK DATE: 04/21/2020		04/08/2020	042120	332722	336.60	05/08/2020	INV	PD	Depth Markers for Pool
					472.60				
101631 REINDERS INC									
3161947-00 CHECK DATE: 04/21/2020		03/24/2020	042120	332723	1,546.01	04/23/2020	INV	PD	GOLF COURSE ACCESSORIES
3161949-00 CHECK DATE: 03/31/2020		03/13/2020	033120	332204	59.85	04/13/2020	INV	PD	SEED/SOIL BOTTLES
					1,605.86				
108465 REISENAUER, ELISABET									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2007683.002 CHECK DATE: 04/21/2020		03/27/2020	042120	332896	30.00	04/27/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: REISENAUER, ELISABETH
108610 REMOLE, MARY									
2007782.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332897	22.59	05/01/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: REMOLE, MARY
101638 RURAL ELECTRIC SUPPLY COOPERATIVE									
777899-00 CHECK DATE: 03/31/2020		03/16/2020	033120	332205	883.27	04/16/2020	INV PD		WARNING STICKERS
779701-00 CHECK DATE: 03/31/2020		03/13/2020	033120	332205	358.20	04/13/2020	INV PD		PULLING STRING
781938-00 CHECK DATE: 04/21/2020	200064	04/02/2020	042120	332724	397.44	05/02/2020	INV PD		SPLIT BOLT ALL PURPOSE 4/
781939-00 CHECK DATE: 04/21/2020	200066	04/02/2020	042120	332724	432.00	05/02/2020	INV PD		SPLIT BOLT ALL PURPOSE 4/
					2,070.91				
108119 RIDGEVIEW REAL ESTATE II LLC									
220242001-2020 CHECK DATE: 03/31/2020		03/09/2020	033120	332206	350.00	04/09/2020	INV PD		MAR REBATE-BUSINESS LIGHT PAYEE: RIDGEVIEW REAL ESTATE II LLC
101668 ROBBS ELECTRIC INC									
35378 CHECK DATE: 03/31/2020		03/19/2020	033120	332207	288.75	04/19/2020	INV PD		WO# 741 2020 UNDERGROUND
35414 CHECK DATE: 03/31/2020		03/20/2020	033120	332207	864.94	04/20/2020	INV PD		REPAIRS ON BRIDGE LIGHTS
35509 CHECK DATE: 04/21/2020		04/02/2020	042120	332725	536.99	05/02/2020	INV PD		ELECTRICAL IMPROVEMENTS P
					1,690.68				
103251 ROBERT THOMAS HOMES INC									
24509 CHECK DATE: 04/07/2020		03/25/2020	040720	332313	13,388.25	04/10/2020	INV PD		BLDG PERMIT REFUND-4237 M
108449 ROBINSON, NICK									
2007398.002 CHECK DATE: 04/21/2020		03/26/2020	042120	332898	26.00	04/26/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: ROBINSON, NICK

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108249 ROBLES, PILAR									
2006900.002 CHECK DATE: 04/07/2020		03/24/2020	040720-3	332557	447.20	04/24/2020	INV PD		RFD-TREKS & TRAILS WITHDR PAYEE: ROBLES, PILAR
108504 ROCHE, ROBERT									
2006907.002 CHECK DATE: 04/21/2020		03/24/2020	042120	332899	29.00	04/24/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: ROCHE, ROBERT
108154 ROOD, KARIN									
2006006.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332444	60.00	04/16/2020	INV PD		REFUND BALANCE ON ACCOUNT PAYEE: ROOD, KARIN
108264 RUEBER, BRITTANY									
2006868.002 CHECK DATE: 04/07/2020		03/23/2020	040720-3	332558	71.20	04/23/2020	INV PD		RFD-TREKS & TRAILS WITHDR PAYEE: RUEBER, BRITTANY
108505 RYAN, JACOB									
2006836.002 CHECK DATE: 04/21/2020		03/23/2020	042120	332900	62.50	04/23/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: RYAN, JACOB
108440 RYDEEN, JULIE									
2007774.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332782	15.00	05/01/2020	INV PD		RFD-WOMEN'S VOLLEYBALL LE PAYEE: RYDEEN, JULIE
108603 RYDEEN, MADELYN									
2007765.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332901	29.78	05/01/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: RYDEEN, MADELYN
101703 SALVATION ARMY									
MAR/20 HS CHECK DATE: 04/21/2020		04/13/2020	042120	332726	146.00	05/13/2020	INV PD		MAR HEATSHARE CONTRIBUTIO
108322 SANKOVITZ, KRISTIN									
2006810.002 CHECK DATE: 04/07/2020		03/23/2020	040720-2	332445	26.00	04/23/2020	INV PD		REF ACCT BALANCE PAYEE: SANKOVITZ, KRISTIN



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108352 SANN, SOPAHNA									
10009413 CHECK DATE: 04/07/2020		03/26/2020	040720	332314	173.35	04/26/2020	INV	PD	CREDIT BALANCE REFUND-554
108512 SATHER, SARAH									
2007756.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332902	39.66	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: SATHER, SARAH
108507 SATTERVALL, MELISSA									
2006933.002 CHECK DATE: 04/21/2020		03/25/2020	042120	332903	37.00	04/25/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: SATTERVALL, MELISSA
108177 SCHEETZ, SAMUEL									
2006072.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332446	78.00	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: SCHEETZ, SAMUEL
108513 SCHELLER, KELLY									
2007757.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332904	55.22	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: SCHELLER, KELLY
108521 SCHERBING, ELI									
2007731.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332905	34.50	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: SCHERBING, ELI
101738 SCHILLING SUPPLY COMPANY									
762750-00 CHECK DATE: 03/31/2020		03/10/2020	033120	332208	240.82	04/10/2020	INV	PD	Hand Sanitizer Dispensers
763406-00 CHECK DATE: 04/07/2020		03/12/2020	040720	332315	258.49	04/12/2020	INV	PD	Covid19-Disinfectant Clea
764428-00 CHECK DATE: 04/07/2020		03/17/2020	040720	332315	1,431.54	04/17/2020	INV	PD	Cleaning Supplies-CCC
766161-00 CHECK DATE: 04/07/2020		03/20/2020	040720	332315	674.56	04/20/2020	INV	PD	CLEANING SUPPLIES FOR PAR
					2,605.41				
107404 SCHMID, VICKI									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
75991 CHECK DATE: 03/31/2020		02/26/2020	033120	332209	90.79	04/16/2020	INV	PD	EMPLOYEE RECOGNITION CERT
76597 CHECK DATE: 04/07/2020		03/13/2020	040720	332316	16.96	04/26/2020	INV	PD	DONUTS & JUICE FOR MTG 3-
					107.75				
108194 SCHMIDT, BEN 2006099.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332447	22.00	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: SCHMIDT, BEN
108441 SCHMILLEN, RACHAEL 2007766.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332783	15.00	05/01/2020	INV	PD	RFD-WOMEN'S VOLLEYBALL LE PAYEE: SCHMILLEN, RACHAEL
108169 SCHMITZ, KENNETH 2006034.002 CHECK DATE: 04/07/2020		03/16/2020	040720-3	332559	15.00	04/16/2020	INV	PD	RFD-ST PATRICKS DAY LUNCH PAYEE: SCHMITZ, KENNETH
108272 SCHMITZ, MICHELLE 2006880.002 CHECK DATE: 04/07/2020		03/23/2020	040720-3	332560	71.20	04/23/2020	INV	PD	RFD-TREKS & TRAILS WITHDR PAYEE: SCHMITZ, MICHELLE
108373 SCHOEPP, TONDI 2006772.002 CHECK DATE: 04/07/2020		03/20/2020	040720-2	332448	25.98	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: SCHOEPP, TONDI
108332 SCHRAM, DELPHA 2006820.002 CHECK DATE: 04/07/2020		03/23/2020	040720-2	332449	55.75	04/23/2020	INV	PD	REF ACCT BALANCE PAYEE: SCHRAM, DELPHA
108191 SCHROEDL, DENISE 2006096.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332450	34.00	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: SCHROEDL, DENISE
108506 SCHUETTE, STACEY 2006851.002 CHECK DATE: 04/21/2020		03/23/2020	042120	332906	26.00	04/23/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: SCHUETTE, STACEY

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108223 SCHUMACHER, JULIE									
2006338.002		03/18/2020	040720-3	332561	36.00	04/18/2020	INV PD		RFD-GENTLE YOGA 3/17, 3/2
CHECK DATE: 04/07/2020									PAYEE: SCHUMACHER, JULIE
108458 SCHWARTZ, NICOLE									
2007689.002		03/27/2020	042120	332907	118.00	04/27/2020	INV PD		REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: SCHWARTZ, NICOLE
108545 SEFKAR, RANDY									
2007704.002		04/01/2020	042120	332908	31.39	05/01/2020	INV PD		REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: SEFKAR, RANDY
108423 SEIFERT, BARBARA									
2007537.002		03/26/2020	042120	332784	62.57	05/01/2020	INV PD		RFD-BARBARA-SKATE, SNOW PL
CHECK DATE: 04/21/2020									PAYEE: SEIFERT, BARBARA
2007603.002		03/26/2020	042120	332784	62.57	05/01/2020	INV PD		RFD-PIPER-SKATE, SNOW PLOW
CHECK DATE: 04/21/2020									PAYEE: SEIFERT, BARBARA
					125.14				
105713 TOWING SERVICES INC									
76347		03/24/2020	033120	332210	370.00	04/14/2020	INV PD		Forfeiture payouts 19.106
CHECK DATE: 03/31/2020									
104416 KELBRO COMPANY									
2479794		03/15/2020	040720	332317	260.35	04/15/2020	INV PD		OAK 19 ICE MACHINE RENTAL
CHECK DATE: 04/07/2020									
108304 SHAW, AMANDA									
2006893.002		03/23/2020	040720-3	332562	55.59	04/23/2020	INV PD		RFD-TREKS & TRAILS WITHDR
CHECK DATE: 04/07/2020									PAYEE: SHAW, AMANDA
108265 SHERER, BRANDON									
2006869.002		03/23/2020	040720-3	332563	71.20	04/23/2020	INV PD		RFD-TREKS & TRAILS WITHDR
CHECK DATE: 04/07/2020									PAYEE: SHERER, BRANDON
101775 THE SHERWIN-WILLIAMS COMPANY-CHANHASSEN									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3131-2 CHECK DATE: 03/31/2020		03/17/2020	033120	332211	52.11	04/20/2020	INV	PD	PD PAINT AND SUPPLIES
3165-0 CHECK DATE: 03/31/2020		03/18/2020	033120	332211	164.59	04/20/2020	INV	PD	S/W BAY PAINT
3221-1 CHECK DATE: 04/07/2020		03/19/2020	040720	332318	45.21	04/20/2020	INV	PD	SHOP PAINT FOR S/W
3546-1 CHECK DATE: 04/07/2020		03/25/2020	040720	332318	90.42	04/20/2020	INV	PD	S/W SHOP PAINT
4098-3 CHECK DATE: 04/21/2020		04/03/2020	042120	332727	414.48	05/20/2020	INV	PD	Paint for Water Slide Sta
4139-5 CHECK DATE: 04/21/2020		04/06/2020	042120	332727	370.68	05/20/2020	INV	PD	Paint for Water Slide
4534-2 CHECK DATE: 03/31/2020		03/09/2020	033120	332211	150.69	04/20/2020	INV	PD	PD PAINT/SUPPLIES
4588-8 CHECK DATE: 03/31/2020		03/10/2020	033120	332211	255.25	04/20/2020	INV	PD	PD PAINT SUPPLIES
4809-8 CHECK DATE: 03/31/2020		03/16/2020	033120	332211	576.92	04/20/2020	INV	PD	STAIN FOR PICNIC TABLES/B
4958-3 CHECK DATE: 04/07/2020		03/19/2020	040720	332318	-.99	04/19/2020	CRM	PD	PAINT SUPPLIES FOR POLICE
4959-1 CHECK DATE: 04/07/2020		03/19/2020	040720	332318	-21.52	04/19/2020	CRM	PD	PAINT RETURN FOR POLICE D
5008-6 CHECK DATE: 04/07/2020		03/20/2020	040720	332318	63.40	04/20/2020	INV	PD	PAINT ROLLERS FOR PARKS
5033-4 CHECK DATE: 04/07/2020		03/20/2020	040720	332318	236.55	04/20/2020	INV	PD	GREEN PAINT FOR PICNIC TA
5034-2 CHECK DATE: 04/07/2020		03/20/2020	040720	332318	-45.21	04/20/2020	CRM	PD	PARK CREDIT - MISCHARGE O
5180-3 CHECK DATE: 04/07/2020		03/23/2020	040720	332318	45.21	04/23/2020	INV	PD	PAINT
					2,397.79				
108208 SHOGREN, CARRIE									
2006135.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332451	80.00	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: SHOGREN, CARRIE
101779 LAKE MINNETONKA HARDWARE INC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
143527 CHECK DATE: 03/31/2020		03/11/2020	033120	332212	104.62 04/11/2020	INV	PD	SAW BLADES, HOSE, HOLE CU
104827 ROHN INDUSTRIES INC								
525052 CHECK DATE: 04/21/2020		03/23/2020	042120	332728	20.25 04/23/2020	INV	PD	SECURITY CONSOLE SHREDDIN
105388 SHRED-IT US HOLDCO INC								
8129400591 CHECK DATE: 04/21/2020		03/15/2020	042120	332729	88.82 04/14/2020	INV	PD	Shredding-PD
108508 SIMON, GAYLE								
2006850.002 CHECK DATE: 04/21/2020		03/23/2020	042120	332909	85.00 04/23/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: SIMON, GAYLE
108305 SIPEK, KARISSA								
2006894.002 CHECK DATE: 04/07/2020		03/23/2020	040720-3	332564	55.59 04/23/2020	INV	PD	RFD-TREKS & TRAILS WITHDR PAYEE: SIPEK, KARISSA
104547 SITEONE LANDSCAPE SUPPLY HOLDING LLC								
98070132-001 CHECK DATE: 04/07/2020		03/25/2020	040720	332319	402.19 04/25/2020	INV	PD	HERBICIDE FOR CITY LANDSC
108450 SIVAVARASURESHKUMAR,								
2007436.002 CHECK DATE: 04/21/2020		03/26/2020	042120	332910	12.50 04/26/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: SIVAVARASURESHKUMAR, KANAKASABAB
106596 SIWEK LUMBER JORDAN INC								
14635 CHECK DATE: 04/07/2020		03/24/2020	040720	332320	648.00 04/24/2020	INV	PD	TIMBER POST FOR HUNDERMAR
108347 SKOOG, LISA								
2006842.002 CHECK DATE: 04/07/2020		03/23/2020	040720-2	332452	74.88 04/23/2020	INV	PD	REF ACCT BALANCE PAYEE: SKOOG, LISA
101803 SM HENTGES & SONS INC								
SP1017-108-8		03/20/2020	042120	332730	92,785.86 04/20/2020	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: 04/21/2020									
101808 SNAP-ON TOOLS									
03312082382		03/31/2020	042120	332731	999.01	04/30/2020	INV	PD	SCANNER TOOL
CHECK DATE: 04/21/2020									
108310 SOLLY, NICOLE									
2006929.002		03/25/2020	040720-3	332565	2,250.65	04/25/2020	INV	PD	RFD-EVENT CTR FEES-WEDDIN
CHECK DATE: 04/07/2020									
PAYEE: SOLLY, NICOLE									
108408 SORENSON, WADE									
2007151.002		03/25/2020	040720-3	332566	46.98	04/25/2020	INV	PD	RFD-CURLING LEAGUE W2-20
CHECK DATE: 04/07/2020									
PAYEE: SORENSON, WADE									
101828 SOUTHWEST NEWS MEDIA									
2093790		03/05/2020	042120	332732	23.77	04/25/2020	INV	PD	EAW-PINNACLE DEV BY PULTE
CHECK DATE: 04/21/2020									
2093791		03/05/2020	042120	332732	108.64	04/25/2020	INV	PD	ESTABLISH TIF DST 23-CITY
CHECK DATE: 04/21/2020									
2095675		03/12/2020	042120	332732	132.41	04/25/2020	INV	PD	ASSESSMENT HEARING-2020 D
CHECK DATE: 04/21/2020									
					264.82				
108293 SPECTOR, TONYA									
2006750.002		03/20/2020	040720-3	332567	40.00	04/20/2020	INV	PD	RFD-SWIM PRESCHOOL 2-LEVI
CHECK DATE: 04/07/2020									
PAYEE: SPECTOR, TONYA									
108218 SPRING CREEK OF CARVER ASSOCIATION									
2006232.002		03/16/2020	040720-3	332568	37.50	04/16/2020	INV	PD	RFD-RENTAL FEE
CHECK DATE: 04/07/2020									
PAYEE: SPRING CREEK OF CARVER ASSOCIATI									
101847 SRF CONSULTING GROUP INC									
12504.00-10		02/29/2020	040720	332321	16,560.16	04/11/2020	INV	PD	TH 212 INTERCHANGE & CSAH
CHECK DATE: 04/07/2020									
12504.00-11		03/31/2020	042120	332733	40,073.07	05/09/2020	INV	PD	TH 212 INTERCHANGE & CSAH
CHECK DATE: 04/21/2020									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107488 STAFNE, KJERSTEN					56,633.23			
76303 CHECK DATE: 03/31/2020		03/07/2020	033120	332213	99.71 04/20/2020	INV	PD	MILEAGE-FF CLASS-LONG HOT
108379 STALOGH, KATIE								
2006780.002 CHECK DATE: 04/07/2020		03/20/2020	040720-2	332453	21.16 04/20/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: STALOGH, KATIE
101850 STANTEC CONSULTING SERVICES INC								
1626438 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	18,891.38 03/26/2020	INV	PD	JAN-GENERAL ENGINEERING
1626439 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	1,627.50 03/26/2020	INV	PD	JAN-ENGINEERING DEPT ASSI
1626440 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	1,633.00 03/26/2020	INV	PD	JAN-MSA
1626441 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	176.00 03/26/2020	INV	PD	JAN-SW AREA COLLECTOR COR
1626442 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	13,633.00 03/26/2020	INV	PD	JAN-RECORD PLAN/BASE MAP
1626443 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	16,079.19 03/26/2020	INV	PD	JAN-BRIDGE L2724 REPLACEM
1626444 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	946.00 03/26/2020	INV	PD	JAN-MCKNIGHT WETLAND BANK
1626445 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	8,096.00 03/26/2020	INV	PD	JAN-SE COLLECTOR
1626446 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	903.98 03/26/2020	INV	PD	JAN-VETERANS PARK MEMORIA
1626447 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	15,766.75 03/26/2020	INV	PD	JAN-CREEK RD TRUNK SEWER
1626448 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	4,746.00 03/26/2020	INV	PD	JAN-NE COLLECTOR IN SW AR
1626449 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	708.00 03/26/2020	INV	PD	JAN-2018 LSWMF
1626450 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	5,533.50 03/26/2020	INV	PD	JAN-LAKE GRACE TRAIL PHAS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1626451 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	3,613.75	03/26/2020	INV	PD	JAN-CREEK CENTER/CREEK WA
1626452 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	946.00	03/26/2020	INV	PD	JAN-ADA TRANSITION PLAN
1626453 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	1,175.25	03/26/2020	INV	PD	JAN-PIONEER TRL/MCKNIGHT
1626454 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	9,840.78	03/26/2020	INV	PD	JAN-2019 DT RECONSTRUCTIO
1626455 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	456.00	03/26/2020	INV	PD	JAN-E 6TH ST L4965 REPLAC
1626456 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	1,690.75	03/26/2020	INV	PD	JAN-HAZELTINE BLUFF POND
1626457 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	16,970.00	03/26/2020	INV	PD	JAN-2020 DT RECONSTRUCTIO
1626458 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	378.00	03/26/2020	INV	PD	JAN-2019 BRIDGE SAFETY IN
1626459 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	25,669.75	03/26/2020	INV	PD	JAN-PAR 30 GOLF COURSE
1626460 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	6,997.74	03/26/2020	INV	PD	JAN-DRAINAGE IMPROVEMENTS
1626461 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	3,648.38	03/26/2020	INV	PD	JAN-WELL 9 REHABILITATION
1626462 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	91.00	03/26/2020	INV	PD	JAN-STRUCTURES INC
1626463 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	91.00	03/26/2020	INV	PD	JAN-KELZER PROPERTY-STORM
1626464 CHECK DATE: 03/31/2020		02/26/2020	033120	332214	1,906.00	03/26/2020	INV	PD	JAN-QUALITECH STORMWATER
					162,214.70				
108455 STAUBER, ALEXANDRA									
2007692.002 CHECK DATE: 04/21/2020		03/27/2020	042120	332911	22.20	04/27/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: STAUBER, ALEXANDRA
108364 STAUDT, MICHAEL									
2006763.002 CHECK DATE: 04/07/2020		03/20/2020	040720-2	332454	40.00	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: STAUDT, MICHAEL



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108370 STEELE, JEAN									
2006769.002		03/20/2020	040720-2	332455	31.20	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020									PAYEE: STEELE, JEAN
108238 STENSLAND, TAMMY									
2006110.002		03/16/2020	040720-2	332456	268.00	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020									PAYEE: STENSLAND, TAMMY
108555 STERN, LAURIE									
2007715.002		04/01/2020	042120	332912	32.50	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: STERN, LAURIE
108329 STIBAL, NATHAN									
2006817.002		03/23/2020	040720-2	332457	22.50	04/23/2020	INV	PD	REF ACCT BALANCE
CHECK DATE: 04/07/2020									PAYEE: STIBAL, NATHAN
101884 STOP PROCESSING CENTER									
18721		03/31/2020	042120	332734	98.21	04/30/2020	INV	PD	Auto Bill Pay Sign Ups 1/
CHECK DATE: 04/21/2020									
108566 STRASSBURG, KNESHA									
2007819.002		04/02/2020	042120	332785	335.67	05/02/2020	INV	PD	RFD-MEMBERSHIP CANCELLATI
CHECK DATE: 04/21/2020									PAYEE: STRASSBURG, KNESHA
101890 STRATEGIC INSIGHTS INC									
20Plan-It-033		02/18/2020	033120	332215	900.00	03/31/2020	INV	PD	Plan-It CIP Software Lice
CHECK DATE: 03/31/2020									
101888 STREICHERS									
I1418103		03/10/2020	040720	332322	1,537.76	04/06/2020	INV	PD	Seibert-New Chief Initial
CHECK DATE: 04/07/2020									
I1418122		03/10/2020	033120	332216	7.99	04/10/2020	INV	PD	Seibert-New Chief Initial
CHECK DATE: 03/31/2020									
108348 STRONCZER, JEANNE					1,545.75				



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2006843.002		03/23/2020	040720-2	332458	28.25	04/23/2020	INV	PD	REF ACCT BALANCE
CHECK DATE: 04/07/2020						PAYEE: STRONCZER, JEANNE			
101892 STUART C IRBY CO									
S011640008.001	200058	03/20/2020	040720	332323	16,595.00	04/19/2020	INV	PD	SW CAB #60180094 PME-9 60
CHECK DATE: 04/07/2020									
S011640055.001	200059	03/20/2020	040720	332323	16,595.00	04/19/2020	INV	PD	SW CAB #60180093 PME-9 60
CHECK DATE: 04/07/2020									
S011752471.003	200060	03/18/2020	040720	332323	60.00	04/17/2020	INV	PD	COND CU 1/0 STR BARE, 15K
CHECK DATE: 04/07/2020									
S011778136.003	200051	03/01/2020	033120	332217	12,520.03	03/31/2020	INV	PD	COND UD ALUM 1/0 SOL 220M
CHECK DATE: 03/31/2020									
S011793085.001	200052	03/02/2020	033120	332217	1,962.50	04/01/2020	INV	PD	COND CU 1/0 STR BARE & 4/
CHECK DATE: 03/31/2020									
S011815231.001	200062	03/16/2020	040720	332323	51.00	04/15/2020	INV	PD	ANCHOR ROD EXT 3' SWAMP
CHECK DATE: 04/07/2020									
S011815231.002	200060	03/16/2020	040720	332323	79.20	04/15/2020	INV	PD	COND CU 1/0 STR BARE, 15K
CHECK DATE: 04/07/2020									
S011823043.001		03/10/2020	040720	332323	37.82	04/09/2020	INV	PD	LEATHER PROTECTORS FOR RU
CHECK DATE: 04/07/2020									
S011824356.001	200055	03/11/2020	033120	332217	160.50	04/10/2020	INV	PD	CONNECT LUG MECH 350-6 AL
CHECK DATE: 03/31/2020									
S011843745.001	200065	03/26/2020	042120	332735	1,295.00	04/25/2020	INV	PD	COND CU 1/0 STR BARE
CHECK DATE: 04/21/2020									
S011844028.001		03/24/2020	042120	332735	62.80	04/23/2020	INV	PD	METER SEALS
CHECK DATE: 04/21/2020									
S011844793.001	200060	03/25/2020	040720	332323	1,295.00	04/24/2020	INV	PD	COND CU 1/0 STR BARE, 15K
CHECK DATE: 04/07/2020									
S011852380.001	200067	04/01/2020	042120	332735	19,270.02	05/01/2020	INV	PD	COND UD ALUM 750 MCM STR
CHECK DATE: 04/21/2020									
S011859118.001	200071	04/03/2020	042120	332735	19,750.00	05/03/2020	INV	PD	SWITCH OH 600 AMP 3PHS S&
CHECK DATE: 04/21/2020									
					89,733.87				
108216 STUEWE, KELLI									
2006118.002		03/16/2020	040720-2	332459	26.00	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020						PAYEE: STUEWE, KELLI			



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105849	SUBURBAN ELEVATOR OF MINNESOTA								
3535	CHECK DATE: 04/21/2020	04/01/2020	042120	332736	427.58	05/01/2020	INV	PD	2ND QTR FD ELEVATOR MAINT
103677	SUN LIFE ASSURANCE COMPANY OF CANADA								
237741/APR20	CHECK DATE: 04/07/2020	04/01/2020	040720	332324	4,135.70	04/30/2020	INV	PD	APR EMP LIFE INS PREMIUMS
237741/MAR20	CHECK DATE: 03/23/2020	03/01/2020	032320	332099	4,139.75	04/01/2020	INV	PD	MAR EMP LIFE INS PREMIUMS
					8,275.45				
108224	SUNDERMAN, EMILY								
2006210.002	CHECK DATE: 04/07/2020	03/16/2020	040720-3	332569	100.00	04/16/2020	INV	PD	RFD-LEARN TO CURL WITHDRA PAYEE: SUNDERMAN, EMILY
108401	SUTCLIFFE, ROBERT								
2006957.002	CHECK DATE: 04/07/2020	03/25/2020	040720-3	332570	10.00	04/25/2020	INV	PD	RFD-CURLING PLAYOFFS PAYEE: SUTCLIFFE, ROBERT
108399	SWANSON, KATHERINE								
2007405.002	CHECK DATE: 04/07/2020	03/26/2020	040720-3	332571	49.84	04/26/2020	INV	PD	RFD-YOUTH BASKETBALL-MATT PAYEE: SWANSON, KATHERINE
108403	SWARTOUT, MIKE								
2006963.002	CHECK DATE: 04/07/2020	03/25/2020	040720-3	332572	10.00	04/26/2020	INV	PD	RFD-CURLING PLAYOFFS PAYEE: SWARTOUT, MIKE
108203	SWEENEY, ANDREA								
2006142.002	CHECK DATE: 04/07/2020	03/16/2020	040720-2	332460	22.75	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: SWEENEY, ANDREA
108292	SWENSON, KATHLEEN								
2006746.002	CHECK DATE: 04/07/2020	03/20/2020	040720-3	332573	40.00	04/20/2020	INV	PD	RFD-SWIM PRESCHOOL 2-ANDE PAYEE: SWENSON, KATHLEEN
108509	SWEZEY, LORI								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2006932.002 CHECK DATE: 04/21/2020		03/25/2020	042120	332913	25.99	04/25/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: SWEZEY, LORI
101920 SYVERSON, TESSA									
2006870.002 CHECK DATE: 04/07/2020		03/23/2020	040720-3	332574	35.60	04/23/2020	INV	PD	RFD-TREKS & TRAILS WITHDR
101925 TALLMAN EQUIPMENT CO INC									
3248076 CHECK DATE: 04/07/2020		03/13/2020	040720	332325	601.97	04/12/2020	INV	PD	FIBERGLASS SHOTGUN STICK
3249115 CHECK DATE: 04/21/2020		03/26/2020	042120	332737	675.97	04/25/2020	INV	PD	ELBOW GRANDS, SHOTGUN STI
					1,277.94				
101932 TAYLOR MADE GOLF CO INC									
34060556 CHECK DATE: 03/31/2020		01/23/2020	033120	332218	-1,558.95	02/23/2020	CRM	PD	RESALE RETURN
34162089 CHECK DATE: 03/31/2020		03/09/2020	033120	332218	95.86	10/01/2020	INV	PD	DEMO/RENTALS
34177828 CHECK DATE: 03/31/2020		03/14/2020	033120	332218	370.61	05/13/2020	INV	PD	RESALE
34177853 CHECK DATE: 03/31/2020		03/14/2020	033120	332218	3,805.86	05/13/2020	INV	PD	RESALE
34177948 CHECK DATE: 03/31/2020		03/14/2020	033120	332218	308.00	05/13/2020	INV	PD	RESALE
34177973 CHECK DATE: 03/31/2020		03/14/2020	033120	332218	570.03	04/13/2020	INV	PD	RESALE
34183926 CHECK DATE: 03/31/2020		03/17/2020	033120	332218	2,199.15	05/16/2020	INV	PD	RESALE
34183942 CHECK DATE: 03/31/2020		03/17/2020	033120	332218	178.15	05/16/2020	INV	PD	RESALE
34194495 CHECK DATE: 04/07/2020		03/24/2020	040720	332326	786.70	05/23/2020	INV	PD	RESALE
					6,755.41				
107683 TCF NATIONAL BANK									
6439074 CHECK DATE: 03/26/2020		03/12/2020	032620	332247	284.93	04/03/2020	INV	PD	FD EQUIPMENT LEASE PMT 10

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105137 TEE TIMES PRESS INC									
28559		02/20/2020	033120	332219	225.00	03/10/2020	INV	PD	TC ADVERTISING-JR PROGRAM
CHECK DATE: 03/31/2020									
108549 TEETER, JAKOB									
2007709.002		04/01/2020	042120	332914	35.00	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: TEETER, JAKOB
108367 TEKIELA, KATHERINE									
2006766.002		03/20/2020	040720-2	332461	35.50	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020									PAYEE: TEKIELA, KATHERINE
108442 TERRYLL, KATHY									
2007775.002		04/01/2020	042120	332786	15.00	05/01/2020	INV	PD	RFD-WOMEN'S VOLLEYBALL LE
CHECK DATE: 04/21/2020									PAYEE: TERRYLL, KATHY
107390 THE CLAIMS CENTER LLC									
1CNP2019128653-ZC		03/09/2020	033120	332220	1,090.30	04/09/2020	INV	PD	HIT LINE CLAIM# 1CNP20191
CHECK DATE: 03/31/2020									
100757 THE GRAPHIC EDGE INC									
1399700-Balance Due		01/24/2020	033120	332221	3.00	02/23/2020	INV	PD	Staff Shirts-Preschool sp
CHECK DATE: 03/31/2020									
1405152		03/03/2020	033120	332221	267.70	04/02/2020	INV	PD	Youth Basketball Shirts
CHECK DATE: 03/31/2020									
1409879		03/25/2020	042120	332738	372.16	04/24/2020	INV	PD	Chaska Iron-Fit Challenge
CHECK DATE: 04/21/2020									
					642.86				
101956 THE HARTFORD									
855096022725		03/30/2020	040720-2	332598	2,284.64	04/15/2020	INV	PD	APR EMP INS PREM-LTD
CHECK DATE: 04/07/2020									
104850 BARBARA J GUTZMER									
221		03/17/2020	042120	332739	915.00	04/17/2020	INV	PD	blade sharpening
CHECK DATE: 04/21/2020									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104165 THINK SMALL									
2006233.002		03/16/2020	040720-3	332575	92.50	04/16/2020	INV	PD	RFD-RENTAL & SET-UP FEES
CHECK DATE:	04/07/2020								
2007475.002		03/26/2020	040720-3	332576	92.50	04/26/2020	INV	PD	RFD-RENTAL FEE FOR 4-4
CHECK DATE:	04/07/2020								
2007630.002		03/26/2020	040720-3	332576	92.50	04/26/2020	INV	PD	RFD-RENTAL FEE FOR 4-8
CHECK DATE:	04/07/2020								
					277.50				
108556 THORNE, ROSALIND									
2007717.002		04/01/2020	042120	332915	22.06	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE:	04/21/2020								PAYEE: THORNE, ROSALIND
101966 THYSSENKRUPP ELEVATOR CORPORATION									
3005186639		04/01/2020	042120	332740	584.46	05/01/2020	INV	PD	WTP MONITORING 4/1/20-6/3
CHECK DATE:	04/21/2020								
104908 TIMESAVER OFF SITE SECRETARIAL INC									
M25503		03/13/2020	033120	332222	509.00	04/13/2020	INV	PD	Council & EDA 2-24, Counc
CHECK DATE:	03/31/2020								
M25537		03/31/2020	042120	332741	841.00	04/30/2020	INV	PD	Planning 3/11, Council/ED
CHECK DATE:	04/21/2020								
					1,350.00				
101977 TOLL COMPANY									
10340915		02/28/2020	032320	332100	744.78	03/28/2020	INV	PD	WELDING SUPPLIES
CHECK DATE:	03/23/2020								
101983 TOTAL CONTROL SYSTEMS INC									
9206		03/13/2020	033120	332223	1,146.05	04/13/2020	INV	PD	WELL #8 & #9 - SAVANNA WA
CHECK DATE:	03/31/2020								
9264		04/03/2020	042120	332742	345.38	05/03/2020	INV	PD	INSTALLED CHEMICAL PUMP
CHECK DATE:	04/21/2020								
9265		04/03/2020	042120	332742	855.60	05/03/2020	INV	PD	WTP REPLACE BLOWER/REPAIR
CHECK DATE:	04/21/2020								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108394 TOWN COURSE HEIGHTS					2,347.03				
2007507.002 CHECK DATE: 04/07/2020		03/26/2020	040720-3	332577	50.00	04/26/2020	INV PD		RFD-RENTAL FEE FOR ASSOC PAYEE: TOWN COURSE HEIGHTS
108266 TRAN, ASHLEY									
2006871.002 CHECK DATE: 04/07/2020		03/23/2020	040720-3	332578	71.20	04/23/2020	INV PD		RFD-TREKS & TRAILS WITHDR PAYEE: TRAN, ASHLEY
108342 TRAN, HEATHER									
2006833.002 CHECK DATE: 04/07/2020		03/23/2020	040720-2	332462	45.75	04/23/2020	INV PD		REF ACCT BALANCE PAYEE: TRAN, HEATHER
108428 TRAN, MEO									
2007310.002 CHECK DATE: 04/21/2020		03/26/2020	042120	332787	23.00	04/26/2020	INV PD		RFD-AOA TREASURE ISLAND C PAYEE: TRAN, MEO
101995 TRANE									
310698368 CHECK DATE: 03/31/2020		03/16/2020	033120	332224	1,444.00	04/16/2020	INV PD		CITY HALL QUARTERLY SERVI
103946 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC									
1549467/MAR20 CHECK DATE: 04/21/2020		04/01/2020	042120	332743	129.60	05/15/2020	INV PD		Data Processing
101994 TRAVIS MATHEW LLC									
90066658 CHECK DATE: 03/31/2020		03/09/2020	033120	332225	75.12	04/08/2020	INV PD		RESALE
108443 TRAXLER, EMILY									
2007768.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332788	15.00	05/01/2020	INV PD		RFD-WOMEN'S VOLLEYBALL LE PAYEE: TRAXLER, EMILY
108536 TUDOR, JENNIFER									
2007747.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332916	40.00	05/01/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: TUDOR, JENNIFER



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108607 TURCOTTE, NATHAN									
2007779.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332917	38.56	05/01/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: TURCOTTE, NATHAN
102020 TURFLINE INC									
048698 CHECK DATE: 03/31/2020		02/28/2020	033120	332226	2,470.49	03/28/2020	INV PD		ROLLER PARTS
108174 TURK, JULIANNE									
2006075.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332463	22.63	04/16/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: TURK, JULIANNE
102027 TWIN CITIES & WESTERN RAILROAD CO									
M014245-IN CHECK DATE: 04/07/2020		03/27/2020	040720	332327	336.94	04/27/2020	INV PD		ANNUAL CROSSING PERMIT -
102028 TWIN CITY WATER CLINIC INC									
14294 CHECK DATE: 04/21/2020		04/01/2020	042120	332744	510.00	05/01/2020	INV PD		MARCH SAMPLES
108410 U OF M EXTENSION MASTER GARDENERS									
2007420.002 CHECK DATE: 04/07/2020		03/26/2020	040720-3	332579	882.38	04/26/2020	INV PD		RFD-PERMIT FEES FOR EVENT PAYEE: U OF M EXTENSION MASTER GARDENER
108231 UBERECKEN, RACHELLE									
2006288.002 CHECK DATE: 04/07/2020		03/17/2020	040720-3	332580	85.00	04/17/2020	INV PD		RFD-PRAIRIE FIRE CHILDREN PAYEE: UBERECKEN, RACHELLE
102129 UNITED FARMERS COOPERATIVE									
937370 CHECK DATE: 03/31/2020		03/18/2020	033120	332227	8,082.60	04/18/2020	INV PD		NEW UNIT #275 PARK MOWER
938414 CHECK DATE: 04/21/2020		04/03/2020	042120	332745	813.70	05/03/2020	INV PD		PARK MOWER BLADES
102037 ULINE INC					8,896.30				



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
117215517 CHECK DATE: 03/31/2020		02/20/2020	033120	332228	263.70 03/20/2020	INV	PD	Trash Cans for Fitness Ar
108320 UNDERWOOD, CATHIE								
2006807.002 CHECK DATE: 04/07/2020		03/23/2020	040720-2	332464	40.00 04/23/2020	INV	PD	REF ACCT BALANCE
108456 UNGER, GRETCHEN								
2007691.002 CHECK DATE: 04/21/2020		03/27/2020	042120	332918	33.43 04/27/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: UNGER, GRETCHEN
102052 UNIQUE PAVING MATERIALS CORP								
50934 CHECK DATE: 03/31/2020		03/09/2020	033120	332229	221.40 04/09/2020	INV	PD	WINTER MIX
50995 CHECK DATE: 03/31/2020		03/10/2020	033120	332229	326.70 04/10/2020	INV	PD	WINTER MIX
					548.10			
101555 UNITED STATES POSTAL SERVICE								
76377 CHECK DATE: 04/07/2020		03/20/2020	040720	332328	240.00 05/14/2020	INV	PD	2020 MARKETING MAIL PERMI
105730 PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY								
E0665216-MAR20 CHECK DATE: 04/02/2020		03/23/2020	040220	332260	685.76 04/23/2020	INV	PD	MAR EMP INS PREMIUMS
102051 UPS								
000027V7Y7100 CHECK DATE: 03/23/2020		03/07/2020	032320	332101	20.75 04/07/2020	INV	PD	SHIPPING
108372 URBANCIZ, KRISTEN								
2006771.002 CHECK DATE: 04/07/2020		03/20/2020	040720-2	332465	22.00 04/20/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: URBANCIZ, KRISTEN
107745 US BANK NATIONAL ASSOCIATION								
410065270 CHECK DATE: 04/07/2020		03/20/2020	040720	332329	439.53 04/15/2020	INV	PD	CCC COLOR COPIER LEASE PM

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104522 US FOODS INC									
3951815 CHECK DATE: 03/31/2020		03/12/2020	033120	332230	65.30	04/11/2020	INV	PD	HAND SOAP
4039516 CHECK DATE: 03/31/2020		03/17/2020	033120	332230	2,554.37	04/16/2020	INV	PD	OAK 19 UPRIGHT FREEZER
					2,619.67				
102061 USA BLUE BOOK									
163366 CHECK DATE: 03/31/2020		03/04/2020	033120	332231	670.71	04/04/2020	INV	PD	SAMPLE JARS
166260 CHECK DATE: 03/31/2020		03/06/2020	033120	332231	157.86	04/06/2020	INV	PD	JETTER SUPPLIES
					828.57				
103039 MARK BEAUCHAMP									
11381UFS CHECK DATE: 04/21/2020		04/01/2020	042120	332746	4,987.50	05/01/2020	INV	PD	SEWER COS #3
35107UFS CHECK DATE: 04/21/2020		04/01/2020	042120	332746	9,660.00	05/01/2020	INV	PD	COS #4 OUT OF SCOPE ITEM
49833UFS CHECK DATE: 04/21/2020		04/01/2020	042120	332746	3,751.25	05/01/2020	INV	PD	WATER COS #3
					18,398.75				
107815 UTILITY LOGIC LLC									
12084 CHECK DATE: 03/31/2020		03/13/2020	033120	332232	143.24	04/12/2020	INV	PD	PUSH CAMERA
108378 VALENTINE, MARY									
2006779.002 CHECK DATE: 04/07/2020		03/20/2020	040720-2	332466	70.00	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: VALENTINE, MARY
108390 VAN DYKE, AMY									
2006758.002 CHECK DATE: 04/07/2020		03/20/2020	040720-2	332467	82.00	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: VAN DYKE, AMY
102086 VAN IWAARDEN ASSOCIATES									
77069		04/02/2020	042120	332747	2,700.00	05/02/2020	INV	PD	GASB 67/68 FOR 2019YE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/21/2020									
108277 VARELA, DANIEL									
2006443.002		03/18/2020	040720-3	332581	40.00	04/18/2020	INV	PD	RFD-SWIM LEVEL 1-DANIEL
CHECK DATE: 04/07/2020					PAYEE: VARELA, DANIEL				
2006444.002		03/18/2020	040720-3	332581	40.00	04/18/2020	INV	PD	RFD-SWIM LEVEL 1-ABRIL
CHECK DATE: 04/07/2020					PAYEE: VARELA, DANIEL				
					80.00				
102102 VERIZON WIRELESS									
9850992050		03/21/2020	041620	332930	5,698.68	04/13/2020	INV	PD	APR PHONE SERVICE
CHECK DATE: 04/16/2020									
9851094384		03/23/2020	041520	332614	610.94	04/15/2020	INV	PD	MAR CRADLEPOINTS
CHECK DATE: 04/15/2020									
					6,309.62				
102109 VICTORIA REPAIR & MANUFACTURING									
9260		03/11/2020	042120	332748	239.00	05/02/2020	INV	PD	TOOL BOX FOR UTILITY VEHI
CHECK DATE: 04/21/2020									
108445 VOLLING, JESSICA									
2007402.002		03/26/2020	042120	332919	107.75	04/26/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020					PAYEE: VOLLING, JESSICA				
108128 VOLLUM, JOHN									
2007872.002		04/08/2020	042120	332789	62.00	05/08/2020	INV	PD	RFD-CPR CLASS
CHECK DATE: 04/21/2020									
33816		03/13/2020	033120	332233	34.91	04/13/2020	INV	PD	METER DEPOSIT REFUND-3000
CHECK DATE: 03/31/2020									
					96.91				
102227 ONVOY LLC									
009426/APR20		04/01/2020	042120	332749	1,853.53	04/25/2020	INV	PD	APR EDU CTR ETHERNET/INTE
CHECK DATE: 04/21/2020									
009486/APR20		04/01/2020	042120	332749	889.21	04/25/2020	INV	PD	APR CITY HALL ETHERNET
CHECK DATE: 04/21/2020									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108267 VRANICAR, JACQUELYN					2,742.74				
2006872.002		03/23/2020	040720-3	332582	71.20	04/23/2020	INV	PD	RFD-TREKS & TRAILS WITHDR
CHECK DATE: 04/07/2020					PAYEE: VRANICAR, JACQUELYN				
102133 WAGNER PRESS & GRAPHICS									
32912		03/16/2020	040720	332330	37.00	04/27/2020	INV	PD	business cards-Denise And
CHECK DATE: 04/07/2020									
32961		03/24/2020	042120	332750	1,535.00	04/24/2020	INV	PD	CITY CODE BROCHURE-UTILIT
CHECK DATE: 04/21/2020									
32970		03/25/2020	042120	332750	1,312.00	04/25/2020	INV	PD	PD-letterhead,envelopes,b
CHECK DATE: 04/21/2020									
32977		03/27/2020	040720	332330	180.00	04/27/2020	INV	PD	Playground Closed Signs-C
CHECK DATE: 04/07/2020									
108250 WALDORF, JOHNA GIEZEL					3,064.00				
2006881.002		03/23/2020	040720-3	332583	71.20	04/24/2020	INV	PD	RFD-TREKS & TRAILS WITHDR
CHECK DATE: 04/07/2020					PAYEE: WALDORF, JOHNA GIEZEL				
108395 WALFORD, ALYSSA									
2007421.002		03/26/2020	040720-3	332584	106.31	04/26/2020	INV	PD	RFD-RENTAL FEE FOR B-DAY
CHECK DATE: 04/07/2020					PAYEE: WALFORD, ALYSSA				
108273 WARD, SAMANTHA									
2006882.002		03/23/2020	040720-3	332585	71.20	04/23/2020	INV	PD	RFD-TREKS & TRAILS WITHDR
CHECK DATE: 04/07/2020					PAYEE: WARD, SAMANTHA				
108510 WARNER, DOUG									
2006934.002		03/25/2020	042120	332920	26.00	04/25/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020					PAYEE: WARNER, DOUG				
102141 WASTE MANAGEMENT OF MINNESOTA INC									
8250589-2282-4		03/04/2020	032620	332248	105.50	04/03/2020	INV	PD	CLUBHOUSE TRASH REMOVAL
CHECK DATE: 03/26/2020									
102146 WATER SPECIALTY OF MINNESOTA INC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11974 CHECK DATE: 03/31/2020		03/12/2020	033120	332234	378.76	04/12/2020	INV	PD	POOL CHEMICALS
11983 CHECK DATE: 04/07/2020		03/18/2020	040720	332331	4,066.06	04/02/2020	INV	PD	POOL CHEMICALS
					4,444.82				
108289 WATSON, AMY 2006745.002 CHECK DATE: 04/07/2020		03/20/2020	040720-3	332586	80.00	04/20/2020	INV	PD	SWIM LESSON REFUND-EVELYN PAYEE: WATSON, AMY
102148 WAYNE DAUWALTER PLUMBING 5579 CHECK DATE: 04/21/2020		03/12/2020	042120	332751	366.08	04/20/2020	INV	PD	REPAIRED TC WATER SOFTENE
5669 CHECK DATE: 04/21/2020		04/01/2020	042120	332752	150.00	05/01/2020	INV	PD	OAK 19-CLEAN GREASE TRAP
					516.08				
108183 WELCH, JACK 2006066.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332468	36.00	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: WELCH, JACK
107817 WELLHAVEN PETHEALTH MN CLINICAL PC 14310 CHECK DATE: 03/31/2020		03/19/2020	033120	332235	574.17	04/17/2020	INV	PD	Impound fee ICR20002387
108418 WELLS, COURTNEY 2007440.002 CHECK DATE: 04/21/2020		03/26/2020	042120	332790	49.72	05/01/2020	INV	PD	RFD-SKATE, SNOW PLOW SAM PAYEE: WELLS, COURTNEY
2007483.002 CHECK DATE: 04/21/2020		03/26/2020	042120	332790	49.72	05/01/2020	INV	PD	RFD-LEARN TO SKATE-MYLES PAYEE: WELLS, COURTNEY
					99.44				
108468 WENDLAND, LINDA 2007680.002 CHECK DATE: 04/21/2020		03/27/2020	042120	332921	23.75	04/27/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: WENDLAND, LINDA
102166 WESCO DISTRIBUTION INC									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION
073941 CHECK DATE: 03/31/2020	200053	03/11/2020	033120	332236	8,307.90 04/11/2020 INV PD ELBOW 750 MCM 600 AMP
108307 WESTROM, KRISTY					
2006896.002 CHECK DATE: 04/07/2020		03/23/2020	040720-3	332587	55.59 04/23/2020 INV PD RFD-TREKS & TRAILS WITHDR PAYEE: WESTROM, KRISTY
105265 WETZEL, DENISE					
75992 CHECK DATE: 03/31/2020		03/04/2020	033120	332237	50.54 04/16/2020 INV PD MILEAGE-ELECTION DAY & MO
108560 WEXLER, SCOTT					
2007723.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332922	31.00 05/01/2020 INV PD REFUND ACCOUNT BALANCE PAYEE: WEXLER, SCOTT
108404 WHERLEY, JEREMY					
2007195.002 CHECK DATE: 04/07/2020		03/25/2020	040720-3	332588	46.98 04/26/2020 INV PD RFD-CURLING LEAGUE W2-20 PAYEE: WHERLEY, JEREMY
108172 WHERLEY, SUSAN					
2006062.002 CHECK DATE: 04/07/2020		03/16/2020	040720-3	332589	15.00 04/16/2020 INV PD RFD-ST PATRICKS DAY LUNCH PAYEE: WHERLEY, SUSAN
2006240.002 CHECK DATE: 04/07/2020		03/17/2020	040720-3	332589	19.20 04/17/2020 INV PD RFD-AOA ACRYLIC PAINTING PAYEE: WHERLEY, SUSAN
					34.20
104691 WIEMILLER, DAVID					
2007708.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332923	32.99 05/01/2020 INV PD REFUND ACCOUNT BALANCE PAYEE: WIEMILLER, NICOLE
108544 WIESE, ROWAN					
2007755.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332924	52.00 05/01/2020 INV PD REFUND ACCOUNT BALANCE PAYEE: WIESE, ROWAN
108291 WILLETTE, REBECCA					
2006742.002 CHECK DATE: 04/07/2020		03/20/2020	040720-3	332590	80.00 04/20/2020 INV PD SWIM LESSON REFUND-REBECC PAYEE: WILLETTE REBECCA



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108122 WILLIAMS, BRITTNY I								
32051 CHECK DATE: 03/31/2020		03/13/2020	033120	332238	81.21 04/13/2020	INV PD		METER DEPOSIT REFUND-709
108397 WILLIAMS, MEGAN								
2007407.002 CHECK DATE: 04/07/2020		03/26/2020	040720-3	332591	49.84 04/26/2020	INV PD		RFD-YOUTH BASKETBALL-GRIF PAYEE: WILLIAMS, MEGAN
108389 WILLIAMS, TIM								
2006794.002 CHECK DATE: 04/07/2020		03/20/2020	040720-2	332469	29.24 04/20/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: WILLIAMS, TIM
108604 WILMER, BENNETT								
2007776.002 CHECK DATE: 04/21/2020		04/01/2020	042120	332925	26.00 05/01/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: WILMER, BENNETT
108424 WILSON, TIM								
2007589.002 CHECK DATE: 04/21/2020		03/26/2020	042120	332791	62.57 05/01/2020	INV PD		RFD-SKATE, SNOW PLOW SAM PAYEE: WILSON, TIM
108248 WINKELMAN, LANCE								
2006901.002 CHECK DATE: 04/07/2020		03/24/2020	040720-3	332592	540.04 04/24/2020	INV PD		RFD-TREKS & TRAILS WITHDR PAYEE: WINKELMAN, LANCE
108452 WINTER, MIKE								
2007696.002 CHECK DATE: 04/21/2020		03/27/2020	042120	332926	38.00 04/27/2020	INV PD		REFUND ACCOUNT BALANCE PAYEE: WINTER, MIKE
108247 WIPER, ANGELA MCCUNE								
2006902.002 CHECK DATE: 04/07/2020		03/24/2020	040720-3	332593	414.70 04/24/2020	INV PD		RFD-TREKS & TRAILS WITHDR PAYEE: WIPER, ANGELA MCCUNE
102189 WM MUELLER & SONS								
252350 CHECK DATE: 04/21/2020		02/24/2020	042120	332753	143.56 04/06/2020	INV PD		COMMUNITY PARK STORM SEWE
252879		03/27/2020	042120	332753	184.54 04/25/2020	INV PD		WATER STOCK PILE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/21/2020					328.10				
108242 WOLF, MICHELLE									
2006105.002		03/16/2020	040720-2	332470	46.13	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020									PAYEE: WOLF, MICHELLE
108562 WOLFBAUER, ANDREW									
2007724.002		04/01/2020	042120	332927	21.50	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: WOLFBAUER, ANDREW
108520 WRIGHT, MARY									
2007729.002		04/01/2020	042120	332928	45.75	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: WRIGHT, MARY
102463 WROBLEWSKI, JAMES									
2007730.002		04/01/2020	042120	332929	33.65	05/01/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/21/2020									PAYEE: WROBLEWSKI, JAMES
100631 NORTHERN STATES POWER COMPANY, MN									
2020.02		03/12/2020	033120	332239	1,792.98	03/31/2020	INV	PD	MRS - REVIEW OF NEW BREAK
CHECK DATE: 03/31/2020									
102220 NORTHLAND SYSTEMS INC									
78089		02/27/2020	033120	332240	5,987.22	04/02/2020	INV	PD	NETAPP SUPPORT
CHECK DATE: 03/31/2020									
78098		02/29/2020	033120	332240	3,233.80	04/04/2020	INV	PD	SMARTNET RENEWAL
CHECK DATE: 03/31/2020									
78221		03/13/2020	033120	332240	441.00	04/17/2020	INV	PD	ANYCONNECT LICENSES
CHECK DATE: 03/31/2020									
78324		04/03/2020	042120	332754	6,895.00	05/08/2020	INV	PD	APR RECOVERY SVC
CHECK DATE: 04/21/2020									
78325		04/03/2020	042120	332754	16,010.00	05/08/2020	INV	PD	APR SUPPORT SVC
CHECK DATE: 04/21/2020									
					32,567.02				
107954 YOUNG MENS CHRISTIAN ASSN OF THE GREATER TWIN CITI									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2016429218-2 CHECK DATE: 03/31/2020		01/30/2020	033120	332241	46,500.00	02/29/2020	INV	PD	EQUITY INSTITUTE PMT 2 OF
108175 YULE, MADDY									
2006074.002 CHECK DATE: 04/07/2020		03/16/2020	040720-2	332471	219.00	04/16/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: YULE, MADDY
108308 ZANGL, EMILY									
2006897.002 CHECK DATE: 04/07/2020		03/23/2020	040720-3	332594	55.59	04/23/2020	INV	PD	RFD-TREKS & TRAILS WITHDR PAYEE: ZANGL, EMILY
105150 ZAYO GROUP HOLDINGS INC									
2020040011266 CHECK DATE: 04/21/2020		04/01/2020	042120	332755	5,981.03	04/30/2020	INV	PD	CITY FIBER MAINTENANCE
102228 ZEE MEDICAL SERVICE INC									
54126913 CHECK DATE: 03/31/2020		02/21/2020	033120	332242	192.90	03/20/2020	INV	PD	First Aid Supplies
54127041 CHECK DATE: 03/31/2020		03/20/2020	033120	332242	166.40	04/20/2020	INV	PD	CLEANING SUPPLIES FOR MSB
54127050 CHECK DATE: 03/31/2020		03/24/2020	033120	332242	43.20	04/14/2020	INV	PD	Medical gloves- Covid19
54127051 CHECK DATE: 03/31/2020		03/24/2020	033120	332242	51.30	04/17/2020	INV	PD	First aide refill and acc
54127062 CHECK DATE: 04/21/2020		03/26/2020	042120	332756	107.40	04/26/2020	INV	PD	HAND SANITIZER - COVID 19
54127105 CHECK DATE: 04/21/2020		04/13/2020	042120	332756	604.80	05/13/2020	INV	PD	Gloves - COVID19
					1,166.00				
102231 ZIEGLER INC									
PC002138719 CHECK DATE: 04/07/2020		03/20/2020	040720	332332	12.40	04/20/2020	INV	PD	EXCAVATOR PARTS
PC002138720 CHECK DATE: 04/07/2020		03/20/2020	040720	332332	12.40	04/20/2020	INV	PD	UNIT #167 EXCAVATOR PARTS
PC002139078 CHECK DATE: 04/21/2020		03/21/2020	042120	332757	119.40	04/21/2020	INV	PD	WTP GEN SET OIL FILTERS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					144.20				
106081 ZUPFER, DORIS									
2006175.002		03/16/2020	040720-3	332595	20.00	04/16/2020	INV	PD	RFD-DRIVER SAFETY COURSE
CHECK DATE: 04/07/2020							PAYEE: ZUPFER, DORIS		
108377 ZUREK, TAMMY									
2006778.002		03/20/2020	040720-2	332472	52.00	04/20/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 04/07/2020							PAYEE: ZUREK, TAMMY		
					52.00				
1,192 INVOICES					1,909,928.24				

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

Electronic Payments

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
106208 ATHLACTON HOLDINGS LLC									
77070		04/03/2020	040320	2295	59,793.42	04/03/2020	DIR	PD	Wire to fund credit card
CHECK DATE: 04/03/2020									
105243 ALERUS FINANCIAL									
C90569		03/06/2020	032020	2276	105.70	03/20/2020	DIR	PD	FEB 2020 PARTICIPANT FEES
CHECK DATE: 03/20/2020									
100385 CHASKA FIRE DEPT RELIEF ASSN									
2020/02-CFDRA		03/27/2020	032720	2283	32,501.27	03/27/2020	DIR	PD	FEB FIRE RELIEF ASSOC-CIT
CHECK DATE: 03/27/2020									
100522 DEPOSITORY TRUST COMPANY									
2020/04/01 DS		03/30/2020	033020	2293	35,785.00	03/30/2020	DIR	PD	DTC-DS PMT DUE 4/1/20-INT
CHECK DATE: 03/30/2020									
107490 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY									
75877		03/13/2020	031620	2268	1,344.20	03/16/2020	DIR	PD	3/13/2020 HCSP EMPLOYEE/E
CHECK DATE: 03/16/2020									
76463		03/27/2020	033020	2290	1,344.20	03/30/2020	DIR	PD	032720 Payroll HCSP Contr
CHECK DATE: 03/30/2020									
77093		04/10/2020	041420	2304	1,344.20	04/14/2020	DIR	PD	041020 Payroll HCSP Contr
CHECK DATE: 04/14/2020									
					4,032.60				
107744 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY									
75878		03/13/2020	031620	2269	200.00	03/16/2020	DIR	PD	3/13/2020 PAYROLL MNDP 4
CHECK DATE: 03/16/2020									
76464		03/27/2020	033020	2291	200.00	03/30/2020	DIR	PD	032720 Payroll MNDP Cont
CHECK DATE: 03/30/2020									
77094		04/10/2020	041420	2305	200.00	04/14/2020	DIR	PD	041020 Payroll MNDP Cont
CHECK DATE: 04/14/2020									
					600.00				
101756 MII LIFE INCORPORATED									
1469257		03/04/2020	032420	2280	292.50	03/24/2020	DIR	PD	MAR PARTICIPANT FEES-FSA
CHECK DATE: 03/24/2020									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
39364185 CHECK DATE: 03/19/2020		03/17/2020	031920	2278	1,942.50	03/19/2020	DIR	PD	3/19/20 FSA REIMBURSEMENT
39373367 CHECK DATE: 03/26/2020		03/24/2020	032620	2282	132.16	03/26/2020	DIR	PD	3/26/20 FSA REIMBURSEMENT
39382852 CHECK DATE: 04/02/2020		03/31/2020	040220	2294	587.29	04/02/2020	DIR	PD	4/2/20 FSA REIMBURSEMENTS
39389905 CHECK DATE: 04/09/2020		04/07/2020	040920	2297	644.97	04/09/2020	DIR	PD	4/9/20 FSA REIMBURSEMENTS
39397635 CHECK DATE: 04/16/2020		04/14/2020	041620	2308	516.65	04/16/2020	DIR	PD	4/16/20 FSA REIMBURSEMENT
					4,116.07				
100927 INTERNAL REVENUE SERVICE									
75871 CHECK DATE: 03/13/2020		03/13/2020	031320	2262	122,809.57	03/13/2020	DIR	PD	031320 PAYROLL FICIA FEDE
76457 CHECK DATE: 03/27/2020		03/27/2020	032720	2284	123,672.77	03/27/2020	DIR	PD	032720 Payroll FICA Feder
77087 CHECK DATE: 04/10/2020		04/10/2020	041020	2298	122,813.51	04/10/2020	DIR	PD	041020 Payroll FICA Feder
					369,295.85				
101346 MINNESOTA COMMISSIONER OF REVENUE									
2020/0229-CC CHECK DATE: 03/18/2020		02/29/2020	031820	2275	8,457.11	03/18/2020	DIR	PD	FEB-20 CARVER CTY TRANSIT
2020/0229-SLS/UB CHECK DATE: 03/18/2020		02/29/2020	031820	2273	117,163.01	03/18/2020	DIR	PD	FEB-20 GEN/UB SALES TAX
2020/0229-USE CHECK DATE: 03/18/2020		02/29/2020	031820	2274	1,124.30	03/18/2020	DIR	PD	FEB-20 USE TAX
					126,744.42				
101343 MINNESOTA DEPT OF REVENUE-PAYROLL WIRES									
75872 CHECK DATE: 03/16/2020		03/13/2020	031620	2266	23,426.30	03/16/2020	DIR	PD	031320 PAYROLL MN STATE T
76458 CHECK DATE: 03/30/2020		03/27/2020	033020	2288	23,582.61	03/30/2020	DIR	PD	032720 Payroll MN State T
77088 CHECK DATE: 04/13/2020		04/10/2020	041320	2300	23,655.19	04/13/2020	DIR	PD	041020 Payroll MN State T

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101249 MINNESOTA MUNICIPAL POWER AGENCY					70,664.10				
3225		03/04/2020	031820	2272	2,054,063.92	03/18/2020	DIR	PD	FEB 2020 ELECTRIC SERVICE
CHECK DATE: 03/18/2020									
101376 NATIONWIDE RETIREMENT SOLUTIONS(USCM)									
75873		03/13/2020	031320	2263	10,886.58	03/13/2020	DIR	PD	031320 PAYROLL 457 CONTRI
CHECK DATE: 03/13/2020									
76459		03/27/2020	032720	2285	10,936.58	03/27/2020	DIR	PD	032720 Payroll 457 Contri
CHECK DATE: 03/27/2020									
77089		04/10/2020	041320	2301	10,936.58	04/13/2020	DIR	PD	041020 Payroll 457 Contri
CHECK DATE: 04/13/2020									
					32,759.74				
106955 NATIONWIDE RETIREMENT SOLUTIONS(USCM)									
75876		03/13/2020	031320	2265	2,054.87	03/13/2020	DIR	PD	031320 PAYROLL ROTH CONTR
CHECK DATE: 03/13/2020									
76462		03/27/2020	032720	2287	2,054.87	03/27/2020	DIR	PD	032720 Payroll Roth Contr
CHECK DATE: 03/27/2020									
77092		04/10/2020	041320	2303	2,054.87	04/13/2020	DIR	PD	041020 Payroll Roth Contr
CHECK DATE: 04/13/2020									
					6,164.61				
107499 OLD NATIONAL BANK									
6314047-APR20		04/15/2020	041520	2307	1,400.00	04/15/2020	DIR	PD	APR EDA PROMISSORY NOTE-P
CHECK DATE: 04/15/2020									
6314047-MAR20		03/16/2020	031620	2271	1,400.00	03/16/2020	DIR	PD	MAR EDA PROMISSORY NOTE-P
CHECK DATE: 03/16/2020									
					2,800.00				
104668 OPTUM BANK INC									
75875-1		03/13/2020	031620	2267	100.00	03/16/2020	DIR	PD	031320 PAYROLL HSA CONTRI
CHECK DATE: 03/16/2020									
75875-2		03/13/2020	031919	2277	13,176.18	03/19/2020	DIR	PD	P/R 3/13/20 HSA EMPLOYEE
CHECK DATE: 03/19/2020									
76461		03/27/2020	033020	2289	13,138.09	03/30/2020	DIR	PD	032720 Payroll HSA Contri
CHECK DATE: 03/30/2020									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
77091 CHECK DATE: 04/13/2020		04/10/2020	041320	2302	13,346.43	04/13/2020	DIR	PD	041020 Payroll HSA Contri
					39,760.70				
101498 PCARD									
2020/0312-PC CHECK DATE: 03/27/2020		03/12/2020	032720	2292	37,670.23	03/27/2020	DIR	PD	MAR 2020 PCARD PURCHASES
101525 PITNEY BOWES POSTAGE									
2020/0313-PB CHECK DATE: 03/16/2020		03/13/2020	031620	2270	1,200.00	03/16/2020	DIR	PD	3/13/20 REPLENISH POSTAGE
2020/0403-PB CHECK DATE: 04/06/2020		04/03/2020	040620	2296	1,200.00	04/06/2020	DIR	PD	4/13/20 REPLENISH POSTAGE
					2,400.00				
101506 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION									
75874 CHECK DATE: 03/13/2020		03/13/2020	031320	2264	89,272.60	03/13/2020	DIR	PD	031320 PAYROLL PERA CONTR
76460 CHECK DATE: 03/27/2020		03/27/2020	032720	2286	92,173.58	03/27/2020	DIR	PD	032720 Payroll PERA Contr
77090 CHECK DATE: 04/10/2020		04/10/2020	041020	2299	90,824.33	04/10/2020	DIR	PD	041020 Payroll PERA Contr
					272,270.51				
101973 TITLE MARK LLC									
CLOSING FEES CHECK DATE: 03/20/2020		03/20/2020	032020	2279	538.00	03/20/2020	DIR	PD	WAGNER-HOVDE CLOSING FEES
COTTRELL CHECK DATE: 04/13/2020		04/13/2020	041320	2306	1,207,509.54	04/13/2020	DIR	PD	COTTRELL PROPERTY PURCHAS
					1,208,047.54				
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2020/04/01 DS CHECK DATE: 03/25/2020		03/25/2020	032520	2281	111,987.50	03/25/2020	DIR	PD	US BANK-DS PMT DUE 4/1/20
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47 INVOICES					4,471,563.18				



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City of Chaska
VENDOR INVOICE LIST

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

**Biweekly Report
April 20, 2020
By
Matt Podhradsky**

UPCOMING COUNCIL MEETING SCHEDULE

With us now being in the groove of being able to effectively run zoom meetings if we need to for Council meetings, we are now able to solidify our schedule for Council meetings and Work Sessions for the next couple of months. It should be noted that we will for certain be having our next two meetings (April 20th and May 4th) via zoom. Beyond that, we are going to be monitoring the situation to see if we can move into in-person meetings again. We will be making those decisions over a week in advance of meetings to make sure that we are able to get proper notice to those residents who might be interested in being involved in a meeting. When we do go back to in-person meetings, we will be continuing to provide a zoom option for residents that don't feel comfortable attending a meeting, and for any of those meetings that we might anticipate a larger audience, we will be moving them into the Event Center at Fireman's Park.

April 20th (Zoom Meeting): We will be having a work session prior to this meeting starting at 5:45 pm. The purpose of the work session will be to review the large sewer project that we are in planning stages for going up Creek Road (serving our new industrial park on the west side of the freeway) and the options we have to look at for what to do with the road as we are doing this project. The hope is that we can start this sewer project later this summer, with it being a 2-summer project to complete. Our Council meeting will follow and will be relatively light for the agenda. We will have a presentation from Dr. Richard Scott from Carver County Public Health and Tim Wiebe from our Chaska EOC to give you an update on where things are at in the COVID 19 response. We also have a short EDA meeting that will follow the Council meeting.

May 4th (Zoom Meeting): We will be having a work session starting at 5:45 pm prior to this meeting to have Carver County review with us the road study that they have been completing on Highway 10 (Engler Boulevard) through Chaska. The City and the County do have an opportunity to seek funding from the State this summer to help expedite the section of project that is proposed between Bavaria Road and Park Ridge Drive (at the Community Center) and we want to make sure that before we start moving to seek those funds that the Council is comfortable with where the road design is going. Following the work session, we will be having the regular Council meeting. The main item on the agenda for that night will be the Assessment Hearing for the proposed Downtown Street Reconstruction project for this year. We have been sharing with the homeowners our recommended plan for assessing the properties this year to focus on interest-only payments the first year and extending the assessment period by 1 addition year to take into account challenges some may be having at this point with the COVID 19 pandemic.

May 18th: We will be having a work session at 5:45 pm prior to this meeting to review the findings of our Utility Cost of Service Study we just completed for our Electric, Water and Sewer

Utilities. We complete these studies every few years to make sure that we are properly planning for future capital improvements and that we are appropriately both setting and allocating rates by user class to meet our economic needs but to also be equitable with our rate payers. Following this Work Session, we will have our Council meeting, with the main agenda item at this meeting being the consideration of the Concept Plan for Sagewood 3rd Addition in Clover Ridge. We expect that there could be several residents in attendance at this meeting, so if we do have a in-person meeting, we will be moving this over to the Event Center.

June 1st: We are uncertain about whether there will be a work session prior to this meeting, but please keep the time period from 5:45-7 free if we should need it. There are a couple of items that we may consider bringing back for discussion at a Work Session that night. Following the Work Session, we will be having a Council Meeting, with the main agenda item for that night being the consideration of the Preliminary Plat/Zoning/Acceptance of the EAW for the Pinnacle Heights Neighborhood (this is the proposed Dell Webb Project on the Hammer's Property). If this meeting is in person, we will plan on having it at the Event Center as we expect there could be several residents in attendance.

For all Zoom meetings, please try to get logged on around 10 minutes prior to the meeting starting to make sure that we do not see any issues that we need to address. We will have IT help available during the meeting to help with unforeseen issues that may arise. Let me know if you have any questions about these upcoming meetings.

COVID 19 Update

As of Friday, we are now in day 40 of our COVID 19 planning and response. I am very pleased to report that we have been able to continue all of our critical services to residents and builders with little disruption, while at the same time providing the services in a way that meets our ultimate objectives for this response, which is to first Keep Employees Safe, and second, to Make Sure that We Are Able to Provide for a Continuity of Services. While we have had employees that we have had to quarantine because of either COVID-like symptoms or exposures that they have experienced, this has not impacted our services as we have structured them during this time period to make sure they can continue to move forward safely even as we run into these issues. A big thank you to our Tim Wiebe, our Department Heads and all our Employees to being dedicated to making this a reality!

As we get closer to the May 4th date that we anticipate things may open more at a State-wide level, we are starting to plan for how we will slowly get services back to normal. As we are currently running very smoothly now, and not having an issue being able to provide all of our critical services to residents and businesses, we will likely wait for at least 2 weeks beyond this May 4th date to start slowly bringing people back to make sure that we don't see any issues arising from society opening up a little more. We feel very confident that we could continue to provide services as we are now for an extended period if we need to, so we do not see the need to rush back right as things start to open. We are breaking everything from an EOC perspective into 2-week periods so that we can take small and deliberate steps on everything.

We will have our EOC Director Tim Wiebe present to make a presentation at Monday night's meeting to give you a full update on the activities that are occurring.

#Chaska Cares Initiative

One of the things that I am most proud of during this entire COVID Response is the initiative that a number of our employees put together to help reach out to the community, highlight great things happening in our community, and to bring much needed mental health relief and hope to our community. Led by Marshall Grange, and supported by Julie Janke, Kevin Wright, Erin Link, Sarah Anderson and Joan Seedorf, this team has put together not only communication that highlights some of the great things that our residents and businesses are doing in the community, but also have put together initiatives that have really brought hope and joy to our community as they have been stuck in their homes. Here is a list of the activities that they have been a part of that have really made a difference:

- American Legion Auxiliary's Easter Bunny Parade
- Birthday Patrol (Fire and Police visit homes where kids are having a birthday)-we will do 100 of these "mini parades" in the month of April alone
- Adult Coloring Book Drive for our Senior Living Facilities
- Michael's Foods Food Distribution Event this Saturday-The Chaska Cares team will be delivering boxes of these food kits to shut in seniors and others with transportation issues
- Zoom interviews with different non-profit leaders in the community to highlight ways to help support those in need across the community

As needs and ideas pop up, they continue to add to this list. Having only been in existence for a little over 3 weeks, it is very impressive what they have accomplished. This is one initiative we will plan to continue even as the COVID 19 response comes to an end.

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

CHRISTMAS IN MAY

While the official Christmas in May group activities may not be happening this year, the Christmas in May Board did not want to see us miss a year of this event, given that we have been doing this now for 24 straight years. To make sure that the event goes on in some fashion this year, Christmas in May is going to be doing one project this year that will be helping a home-owner who has their main concrete steps falling off the front of their home. The homeowner has an elderly mother that she is taking care of, with the stairs causing a danger, and they do not have the means to get these fixed. Christmas in May has worked with a local contractor to get pricing "at cost" to allow this project to move forward and to make sure that we have 24 straight years of this great community event not get interrupted. Let me know if you have any questions on this.

CHASKA COMMUNITY FUND

During this COVID 19 response, one of the things that the Carver County Community Foundation has created is an emergency relief fund for people to support with dollars to help places like non-profits in Carver County that are in financial need of help during this period of time. To date they have raised I believe over \$60,000 and have already provided over \$20,000 to community non-profits in need.

One of the things that we have discussed with the Carver County Community Foundation is how we could start a "Chaska specific Community Fund", so that people in the community could

contribute and know that their dollars are supporting causes right in Chaska as opposed to Carver County in general. These funds in other communities have been started by the City to get them going, but then have been turned over to a "Community Board" to be able to manage them going into the future.

Staff is currently looking at how we could do that here in Chaska, and capture some of the energy we have seen in the community to help their neighbors in times of need. We hope to bring something back at an upcoming Council meeting to discuss.

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

**CHASKA PLANNING COMMISSION
MEETING MINUTES
MARCH 11, 2020**

1. Call to Order

Chair Dahlke called the meeting to order at 7:00 pm.

2. Roll Call

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

Members absent:

Also present: Luke Melchert, City Attorney; Matt Clark, City Engineer; Kevin Ringwald, Community Development Director; and, Liz Hanson, City Planner.

3. Adopt the Agenda

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

Motion carried.

4. Visitor Presentation

There was none.

5. Minutes

Motion by Commissioner Sailer, second by Commissioner Brass to approve the minutes of the Feb 12, 2020 Planning Commission meeting.

Motion carried.

6. Consent Items -none

7. Action Items:

7.A. PUBLIC HEARING: Recommend Approval of the Preliminary Plat for Pinnacle on the Hammers Site/Pulte Homes/PC#2020-05.

City Planner Liz Hanson presented the item to the Commission.

Commissioner Cross stated that in the original paperwork it mentions that they believe, since this is an "older" development, the impact on traffic will be spread out. She stated that she totally disagrees with that because she thinks there will be a lot of people in their 60s who are still working that will have an impact on area traffic. She stated that she is glad the City is being very firm on the anti-monotony rules because the little houses that we can see are very similar in their layout. She stated that she worries about access to the bluff area because it is very fragile and wonders whether 30 feet of "no mow" will be enough. She stated that this plan is an improvement from the concept plan because they had a trail in that version. She asked about the mini-park land in the development.

City Planner Hanson stated that most of the mini-parks are situated at the entrance to the private trails.

Commissioner Cross asked if there would be free movement into the Moers Park.

City Planner Hanson stated that there will still be access points into the Moers Park on the SE and SW side.

Commissioner Cross stated that even though there will not be children living in the neighborhood, there will be children visiting grandparents and having a more regular sized park would be nice. She stated that the City needs \$200,000 homes and is glad to see them come to the area. She asked about the circle at the entry because the houses and lots look different in that area. She stated that she understands that they will be developed later but asked why they would look so different.

City Planner Hanson stated that the applicant can address that question.

Commissioner Brass asked if the siding was a mixture of vinyl and shakes.

City Planner Hanson stated that it will be vinyl but can be manipulated to look like shakes or board and batten.

Commissioner Brass asked if there would be a requirement for a number of trees planted per lot.

City Planner Hanson stated that there will not because the boulevard tree component is within the requirement for developments.

Commissioner Brass asked about the difference in the garage measurements.

City Planner Hanson explained that they are allowed to go up to 12 feet maximum.

Commissioner Rylee asked about access to the Brodeman and O'Brien lots.

City Planner Hanson stated that there will be a driveway stub off of Cardinal Street.

Commissioner Rylee asked if that would be part of the plat via easement.

City Planner Hanson stated that it will be either an easement or platted.

Commissioner Rylee asked about the screening provisions for the adjacent homes.

City Planner Hanson stated that at the concept plan phase, there was a concern from residents about what the edge will look like between their lots and the proposed development. She explained that the developer has put in a mixture of evergreen and deciduous plantings to screen the property. She stated that they are also doing a decorative black, ornamental aluminum fence along the edges where the use changes or butts up against the other residential development.

Commissioner Cross stated that there are 5 stormwater ponds proposed, and she is a bit concerned, because even with those ponds, there are still Hayden loam soils which can be easily eroded. She stated that with all the hard surface areas in this development she isn't sure if 5 stormwater ponds will be enough. She stated that she doesn't really consider stormwater ponds as greenspace in this development.

Paul Heuer, Pulte Homes 7500 Flying Cloud Drive, Suite 670, Eden Prairie, stated that this project has been in process for 2.5 years because it is somewhat complicated. He gave an overview of what a Del Webb community is and noted that there is only one other in the State that was built in Maple Grove/Corcoran area last year. He stated that a Del Webb community has a very resort-like feel and reviewed some of the amenities that they will offer and the usual demographics of the people who live there. He noted that one of the benefits of an age restricted neighborhood is that they greatly reduce rush hour traffic up to 63%, and noted that he can bring his traffic engineer up to explain, if necessary. He stated that before they opened their Del Webb site near Maple Grove/Corcoran, they had an interest list of 2,500 people and sales have been very strong and he expects the same in Chaska. He stated that 29% of the 86 acres will be open space and reviewed the planned trail system that is a mixture of public and private. He gave a brief overview of things that they believe will benefit the City such as preserving a historic home and resolving the cemetery problem. He discussed some possible ways that he feels they should be getting park dedication credit because of their plans and noted that he believes this needs more discussion. He stated that they have 13 floor plans but the City staff has told them that 2 of those options will not be available in the City. He stated that he would like to have more discussion on the possibility of including all 13 floor plans for their residents. He stated that there have been obstacles, but they are very excited about this project.

Commissioner Sailer stated that it appears as though he was counting the recreation center as part of their open space.

Mr. Heuer clarified that the 29% includes all open space and when he made the calculations from the City's ordinance about park dedication credit, he excluded the bluffs and ponds.

Commissioner Sailer stated that most sidewalks in the City are on both sides and asked if pet use would be restricted in these neighborhoods.

Mr. Heuer explained that they do not place restrictions on pets.

Commissioner Sailer stated that he feels two sidewalks would be helpful for walking pets.

Commissioner Brass asked about the retaining wall at the entrance and who would be maintaining it.

Mr. Heuer stated that it would be maintained by the Home Owners Association.

Commissioner Brass stated that some of the lots will be flat and slab on grade. He asked if there was any place for people to go in the case of severe weather.

Mr. Heuer stated that they do not have a severe weather shelter but noted that people have the option of buying a safe room for the garage.

Commissioner Brass asked for specifics about the traffic study numbers.

Mr. Heuer gave an overview of the traffic study and noted that they compared their proposed 269 active adult homes to 165 single family homes which is where they came up with their 63% reduction numbers for peak rush hour traffic.

Chair Dahlke asked if they still use the same number of trips per day.

Mr. Heuer explained that all the engineering manuals state that the number of trips per day are roughly half.

Commissioner Olson stated that the only focus was during peak time and did not take into account the effect on traffic to the neighborhood to the north.

Mr. Heuer stated that all traffic design for major roadways is based on peak traffic flows.

Commissioner Olson stated that this funnels all the traffic north through the existing neighborhoods.

Mr. Heuer noted that this was true but that they were also creating a new entrance and agreed that they are adding new homes which will add more cars.

Commissioner Olson asked about the entrance off of 41 and whether there would be a turn lane.

Mr. Heuer stated that when the City originally built this stretch of road, they added an extra lane, so it will be very easy to restripe it into a turn lane. He clarified that they will be restriping a right turn lane going southbound into the new neighborhood.

Commissioner Olson asked how that would impact the sidewalk trail that is coming down the hill.

Mr. Heuer stated that it is very steep in this area, so they are going to shut down the trail for a portion of it and will carve out a new road through the church property and then weave the trail back into place. He noted that there are some details that still need to be worked out.

Commissioner Brass asked for clarification on what differentiated the public versus private with regard to the trail system.

Mr. Heuer stated that staff instructed them to add the public trails. He explained that because they had a lot of open space, they realized that trails are a high priority, so they added more trails in the HOA outlots.

Commissioner Brass asked if these trails were separate from the sidewalks or just an extension.

Mr. Heuer stated that the private ones are all going away from the streets into the fields and open space. He stated that along the arrival drive there will be a trail on one side of the street and a sidewalk on the other.

Commissioner Brass confirmed that Mr. Heuer is looking for a parkland dedication credit for the section along the arrival drive because he is claiming that is a public trail.

Mr. Heuer stated that was correct.

Commissioner Brass asked if Mr. Heuer was asking for the ponding to be included in the calculations.

Mr. Heuer explained that the 29% open space was gross and included everything, when he was looking at the park dedication areas, he deducted all the bluff areas and the ponds which left 16.8 acres of open space. He noted that he believes the specific calculations were included in the narrative he submitted to the City.

Commissioner Cross stated that one thing she did not see in Mr. Heuer's information was a street profile of the connection to 41 that shows the retaining wall and how it will look from that angle. She stated that she feels that needs to be included.

Mr. Heuer stated that they have prepared a preliminary grading plan for the whole site, so they know what the grade will be.

Commissioner Cross reiterated that she had expected to see a street profile of the connection to 41 because there were other street profiles presented.

Chair Dahlke agreed and stated that is something that will need to be seen before we are done.

Mr. Heuer stated that there are still the final plat and construction documents phases with the City.

Commissioner Urbanski asked about the 6 lots near the entrance. He asked if they would be the sales center and then eventually privately owned.

Mr. Heuer stated that those lots are shaped differently because there is a curve there. He noted that they are standard 60-foot-wide and just have more room in the rear yard because the lot is pie shaped.

Commissioner Cross asked if these lots would be priced differently.

Mr. Heuer stated that all of the 60-foot-wide lots will cost more.

Commissioner Brass asked if there would be someone on site at the recreation center to control access.

Mr. Heuer explained that residents will have access cards to get into the building but there will typically be an employee that works for the HOA whose primary job will be to facilitate the resident's lifestyle.

Commissioner Brass asked for clarification of which areas Mr. Heuer felt should be included for parkland dedication credit.

Mr. Heuer explained that there is a clause in the City ordinance that allows for some credit for some private open space, if the public and private open space are much greater than required.

Chair Dahlke asked what the HOA fee will be for residents.

Mr. Heuer stated that his estimate is between \$230-\$275/month.

Chair Dahlke stated that the City has made everyone else stick to the anti-monotony code, so if that means that two of the floor plans will not work, in his opinion, Pulte Homes will have work around it.

Commissioner Brass stated that he agrees and shared an example of his former house in Chaska that had anti-monotony rules in the development, which he feels are very important. He asked how Mr. Heuer felt his anti-monotony rule was different than the City rule.

Mr. Heuer stated there are actually 2 separate issues being discussed.

Chair Dahlke stated that he also considers 4-inch window trim versus 3-inch window trim also part of the anti-monotony rule and is part of our code.

Mr. Heuer stated that he doesn't care about the trim size and they will put in the 4-inch trim. He stated that the anti-monotony code is not the reason that 2 of the floor plans will not be offered. He stated that those 2 will not be able to be built because their garages stick out too far. He stated that he believes their anti-monotony code is stronger than Chaska's because it is less subjective.

Commissioner Brass asked for an example of where Mr. Heuer believes the City's code is subjective.

Mr. Heuer stated that he cannot remember the exact wording, but remembers that the word "similar" was in the City Code, which he feels is subjective.

Chair Dahlke suggested that Mr. Heuer continue to have those discussions with the staff before the Final Plat. He stated that he agrees with Commissioner Sailer's statement regarding the importance of having sidewalks on both sides of the street mainly because it is a 55+ neighborhood.

Commissioner Urbanski asked if just one of the owners needed to be 55 or older.

Mr. Heuer stated that it is more complicated than that and noted there is a federal law that doesn't allow you to discriminate against old people. He stated that every year, the HOA has to take a poll because there has to be a certain percentage of people 55 and over. He stated that the short answer is that it is similar to what Commissioner Urbanski stated.

Commissioner Urbanski asked what would happen in a situation with a 56-year-old gentleman and his 52-year-old spouse.

Mr. Heuer stated that typically that would be allowed.

Commissioner Urbanski asked about rentals in the neighborhood.

Mr. Heuer stated that they do not dictate or restrict rentals in any of their neighborhoods and noted that it has not been a problem. He clarified that they are not building homes to rent, but if an owner chooses to rent the home, they have not limited that. He noted that he has seen that situation arise more in townhome communities and not age restricted communities.

Commissioner Brass gave the example of a couple that comes in and buys a home, but spends a few months out of the year in Florida and would like to Air Bnb their home for those months.

Mr. Heuer stated that at the public hearing for the other Del Webb community in Minnesota there was a couple that came out in support of the development because they had a home in a Del Webb community in Arizona and wanted one in Minnesota as well. He stated that this is how a certain percentage of their buyers deal with this and simply own 2 homes. He stated that he hadn't really thought about temporary rentals in this situation, but believes that they would allow it, but believes the renter would also have to qualify for the age restriction.

Commissioner Bowe noted that it was not mentioned in the HOA guidelines.

Commissioner Brass stated that he wasn't sure what the exact City ordinance allowed in this case, but also noted that it wasn't outlined in the HOA documents.

Chair Dahlke stated that he feels that is an important point and there should be some clarity by the end of this process. He asked if Del Webb would still have some sort of managerial role once the homes were sold.

Mr. Heuer stated that they hire a management company and an employee that will eventually work for the HOA. He stated that typically they manage and own the HOA until 75% of the homes are occupied at which point, they hand it off to the homeowners to manage it themselves.

Chair Dahlke opened the public hearing at 8:27 p.m.

Tyler Foutch, 1459 Sophia Drive, stated that he lives in a townhome community and their HOA fees are \$270/month and they do not have a pool or a recreation center, so he feels the HOA fee given by Mr. Heuer was not accurate and will be much higher. He stated that the demographic assessment for 55+ is only made on the buyer base and not the actual designation by the developer and will be on the people who actually bought into and not who they say it is going to be. He stated that in reference to the short-term rental or Air Bnb situation, their HOA has a short-term rental clause in the by-laws which he feels is standard and doesn't let people rent their property even for things like the Ryder Cup and Hazeltine.

Bill Westby, 194 Highland Drive, noted that he has lived here since 1980 and is concerned about Cardinal Street. He noted that this development is planned for 269 units with 2 and 3 car garages. He stated that even if only half of the residents work, that is still about 250 cars every morning and 250 cars every night and at least half of them will be coming down Cardinal Street. He asked if on-street parking would be limited on Cardinal Street and noted that currently there is parking on both sides of the street. He stated that he feels this will create a problem with the church as well as traffic on the street. He stated that coming off Highway 41, the snowplowing is done by the State and for the neighborhood will be done by the City. He thinks there will also be problems accessing the road with the equipment. He expressed concern about the construction equipment for this development and the toll it will take on Cardinal Street. He asked who would pay to fix up the street when it was busted up from all the heavy equipment and stated that he did not want to be assessed for this. He stated that the speed limit is 40 mph but noted that he has been traveling 45 mph on Highway 41 and been passed by a school bus. He stated that if they

do not have a turn lane, he will be very concerned about people trying to make that turn safely. He expressed concern about potential icing in this area because of the steep slopes in the area.

Karyn O'Brien, 323 Cedar Street North, provided a letter regarding to the development and utility hookups to her vacant lot adjacent to the development at PID# 305480040.

There being no additional public comment, Chair Dahlke closed the public hearing at 8:37 p.m.

Commissioner Cross stated that she has lived in the area for 30+ years and when the concept plan came before the Commission, she went out to Cardinal Street and looked down the hill. She stated that in her opinion, she felt that DOT would not give permission for them to have an entrance in this location and feels that they will end up regretting that they have allowed this entrance. She stated that she considers it a hazard but does like a lot of the plans that have been presented. She stated that part of the information presented stated that this development will be great for the downtown area. She stated that she thinks it will be very hard for people to get downtown from this area and doesn't think the downtown area will greatly benefit from this development. She stated that she shares Mr. Westby's concern about the church parking along Cardinal Street.

Commissioner Brass asked if a representative of the church was present.

Reggie Klindworth, Senior Pastor at Crown of Glory Lutheran Church, stated that they are excited about the possibility of having new neighbors in this development.

Commissioner Brass asked about the concerns regarding parking on Cardinal Street. He stated that it looks like there is basically a land swap happening and the church will be getting land and asked if this land would be used for parking. He asked if the church was concerned about parking.

Pastor Klindworth stated that tonight was the first time he heard that concern. He stated that the new plan for their parking lot would include the inside of the turn around area where there currently is not parking, so they will gain more spots than they currently have. He stated that he would guess they have parking alongside the road about 8 times a year for special occasions such as Christmas, Easter, or funerals. He stated that their parking lot generally can handle the number of vehicles that they need for normal services. He explained that people have been parking along Cardinal Street recently because of the church construction projects because people prefer to park there and not have to walk in the mud.

Commissioner Bowe asked if the City determined that there would no longer be parking along Cardinal Street allowed if that would cause problems.

Pastor Klindworth stated that he is not an expert on the number of spaces that the church will gain when their construction is completed, but he doesn't think that would be a huge impact if street parking was taken away.

Commissioner Brass asked City Planner Hanson what would happen if the heavy machinery that travels over Cardinal Street damages it, what would happen and whether the developer would need to pay to fix the street.

City Engineer Clark stated that typically a pre-assessment is done on the road and the City works closely with the developer. He explained that if there is damage, that is handled as part of the development approval process.

Commissioner Brass confirmed that current residents would not be assessed for damage caused to the roadway from this development.

City Engineer Clark stated that he hates to generalize, but noted that the City has not run into that in the past.

Commissioner Rylee referenced Mr. Westby's point regarding snowplowing and asked if the City and the Public Works Department been consulted on what has been proposed.

City Planner Hanson stated that the City incorporates the department heads in an internal staff meeting for any application that comes in and which includes the Public Works Director. She stated that they will let staff know about any concerns they may have with the applications. She stated that this is definitely something the City will work with them on with regard to snow plowing.

Commissioner Rylee stated that getting access off of Highway 41 from MnDot is no small task and asked if Mr. Westby's points with regard to the speed differential coming down the hill were part of the discussion.

Commissioner Brass noted that he would also like to know if MnDot took into consideration the roadway going up the hill into the development as well because of the pitch, steep slope and potential problems with ice.

Community Development Director Ringwald stated that he has run this through multiple layers of their organization to ensure that whatever decision they made was appropriate and safe. He stated that the City has to rely on MnDot to do that and noted that there are multiple people that sign off on every decision they make.

Ryan Bloom, Westwood Engineering, stated that he is the civil engineer for the project and noted that they have been working with MnDot for a year on this project. He stated that they worked out an acceptable taper length and turn lane length. He explained that there is already an extra lane in place, but they have also looked at an additional lane for future provision. He stated that this ensures that there will be enough room for 2 lanes and a turn lane if needed in the future and have looked at this in great detail with MnDot.

Commissioner Brass stated that he likes the idea of a taper lane and a turn lane.

Chair Dahlke noted that Cardinal Street already has No Parking signs on it and asked if that would continue when the realignment is completed.

City Engineer Clark stated that will have to be looked at as part of the Final Plat process.

Commissioner Cross asked Mr. Bloom for a street profile of the entrance off of Highway 41.

Mr. Bloom stated that as part of the final plans there will be a profile for that entrance and the grand parkway.

Chair Dahlke clarified that the Commission would want to see that before it can be approved.

Commissioner Bowe stated that she has not seen another plan come forward where they are trying to go against so many pieces of the Code and guidelines. She stated she finds that frustrating because the City has put a lot of work into creating the guidelines, including anti-monotony and sidewalk placement. She asked that future developers take this into consideration when they are putting their plans together.

Commissioner Brass stated that, overall, he likes the plan and the idea of a 55+ community, but agrees that the sidewalks, dedications and anti-monotony are important. He reiterated that he thinks this type of development will be good for the community.

Commissioner Urbanski noted that he had toured the Del Webb facility in Maple Grove/Corcoran and the excitement up there is off the charts. He stated that he looks at this as an in-fill project and commended the developer that has been working on this for 2.5 years because it is not an easy parcel. He stated that it will be nice to have a development like this built in the City.

Chair Dahlke stated that a friend of his is on the City Council where the other Del Webb development has gone in and they are very impressed and happy with it.

Motion by Commissioner Brass, second by Commissioner Lacey, to recommend to City Council approval of a Preliminary Plat for a 269-lot detached villa townhome development for active seniors (55+) on 86 acres of land, on the Hammers property, at 1084 Cardinal Street, PC#2020-05; subject to the following conditions:

1. Approvals shall be based on the following graphic exhibits:
 - a. Project Narrative (pgs. 1-24), prepared by Pulte Homes, dated February 26, 2020
 - b. Letter, prepared by Pulte Homes, dated February 4, 2020
 - c. Cover Sheet, prepared by Westwood, dated February 26, 2020
 - d. Existing Conditions, prepared by Westwood, dated February 26, 2020
 - e. Preliminary Plat – Overall, prepared by Westwood, dated February 26, 2020
 - f. Phasing Plan, prepared by Westwood, dated February 26, 2020
 - g. Typical Sections, prepared by Westwood, dated February 26, 2020
 - h. Preliminary Plat (sheets 6-8), prepared by Westwood, dated February 26, 2020
 - i. Turn Lane Plan, prepared by Westwood, dated February 26, 2020
 - j. Preliminary Grading, Drainage & Erosion Control (sheets 10-15), prepared by Westwood, dated February 26, 2020

- k. Preliminary Wetland Impact Plan, prepared by Westwood, dated February 26, 2020
 - l. Preliminary Utility Plan (sheets 17-18), prepared by Westwood, dated February 26, 2020
 - m. Street Profiles (sheets 19-20), prepared by Westwood, dated February 26, 2020
 - n. Details, prepared by Westwood, dated February 26, 2020
 - o. Tree Preservation Plan (sheets 22-27), prepared by Westwood, dated February 26, 2020
 - p. Tree Inventory, prepared by Westwood, dated February 26, 2020
 - q. Landscape Plan (sheets 29-34), prepared by Westwood, dated February 26, 2020
 - r. Landscape Planting Detail, prepared by Westwood, dated February 26, 2020
 - s. Landscape Notes and Details, prepared by Westwood, dated February 26, 2020
 - t. Main Entry Monument Concept Plan, prepared by Westwood, dated February 26, 2020
 - u. Recreation Center – Building, prepared by Westwood, dated February 26, 2020
 - v. Recreation Center – Layout, prepared by Westwood, dated February 26, 2020
 - w. Turning Movements Exhibit, prepared by Westwood, dated February 19, 2020
 - x. Concept Site Plan – Color, prepared by Westwood, dated March 3, 2020
2. Adherence with the City Engineer's Memo dated March 5, 2020.
 3. Adherence with MnDOT letter dated February 27, 2020.
 4. Provision of a 60 feet Right of Way width for all local streets.
 5. Adherence to the City's Boulevard Tree Policy and local street section design.
 6. Provision of sidewalks on both sides of all local streets.
 7. Adherence to the following building setbacks:
 - a. Front (house): 25 feet
 - b. Rear: 20 feet
 - c. Side: 5 feet
 - d. Side (corner): 15 feet
 8. Prior to final plat approval, developer shall enter into an agreement with the City for the provision of necessary infrastructure and associated development costs.
 9. Preservation of the wooded steep slopes, including 30-foot buffer and a 50-foot setback from that wooded steep slope if present on site.
 10. Preservation of wetlands and a 30-foot buffer.
 11. Provision of a storm water management plan meeting City and Carver County WMO standards.
 12. Provision that adequate maintenance accesses are provided for the stormwater ponds.
 13. Completion of an EAW of the site prior to be submitted at time of preliminary submittal.
 14. Provision that all street names are provided on final plat submittal and approved by City staff prior to final plat recording.
 15. Provision of Drainage & Utility easements over entire outlots for monument signs and to be shown on the final plat prior to recording.
 16. Provision that the proposed entrance retaining wall meet Section 9.9.6 of the zoning ordinance and a detail provided at final submittal.
 17. Provision that the amenity center meets Section 9.11.4 of the zoning ordinance for Permitted Materials.
 18. Provision to obtain an access permit from MnDOT prior to construction of the right-in entrance at Highway 41.
 19. Provision to further evaluate the design and traffic movement of the driveway access into the Brodman (1066 Cardinal Street) and O'Brien lots, and to be addressed at final submittal.
 20. Provision that utility extensions to the Brodman and O'Brien lots will need to be coordinated between property owners, developer, and City staff as a part of the final plans.
 21. No urbanized drainage should be permitted to directly discharge to the bluff or ravine.

22. Compliance with the City's anti-monotony and design requirements zoning ordinance (Section 9.28).
23. Provision that housing may not be similar within two houses to each side, directly across the street or diagonal from the house in question.
24. Provision that the fronts of each home will incorporate three different materials/patterns, which would include cultured stone, and two different patterns of siding in lieu of using LP Smartside siding.
25. Provision that garage walls shall not exceed 65 percent of the length of the front wall of the house.
26. Provision that no garage shall protrude in excess of twelve feet beyond the front wall of the house.
27. Provision that 4-inch window trim is used on all windows.
28. Provision that 360-degree architecture shall be provided for all corner lots and all lots whose rear or sides are visible from public right's-of-way or across from open spaces, more specifically for these lots as seen in the preliminary plat:
 - a. Lot 9, Block 1
 - b. Lot 12, Block 2
 - c. Lots 2 & 17, Block 3
 - d. Lots 1, 14, 15 & 48, Block 4
 - e. Lots 1, 8, 9 & 15, Block 5
 - f. Lots 1 & 4, Block 6
 - g. Lot 7, Block 7
 - h. Lots 1 & 6, Block 8
 - i. Lot 1, Block 9
 - j. Lot 10, Block 10
 - k. Lots 1, 11, 12 & 22, Block 11
 - l. Lots 1, 20, 22, 26 & 47, Block 12
 - m. Lot 10, Block 13
29. Provision of mulch trails to be included in the bluff access outlots and to be installed by the developer.
30. Tree Preservation to be consistent with the Tree Preservation Plan.
31. Landscape Plan to be revised to eliminate the plantings proposed in the outlots providing access to Moers Park, and to be shown at final submittal.
32. Parkland credit will not be given for the bluff areas or stormwater ponds that are dedicated to the City.
33. Parkland credit will be given for Outlots B & P.
34. Parkland fees will be required for remainder of park dedication requirement.
35. Provision for developer to pay City for the City's northwest sliver of land being added to lots 4, 5, & 6 of Block 1 for a value determined by City Council.
36. Provision of a detailed sign plan to include evaluation of other Del Webb monument signs and how the sign is sensitive to the site's context, to be submitted at preliminary submittal.
37. Provision of the amenity center to be on a buildable lot, and to be revised on the plans submitted at final submittal.
38. HOA maintenance responsibilities consistent with the items noted in the 'HOA Maintenance' section of this report.
39. Trail credit will not be given for any proposed trails.
40. Trail fees will be required.

41. Provision of a slope analysis (report) of the bluff conditions adjacent to the site will be required as part of the grading plan approval.

7.B. Recommend Approval of the Concept Plan for Sagewood 3rd/DR Horton/PC #2020-06.

Commissioner Olson stated that he lives on Sophia Drive, so he is going to recuse himself from on this item and stepped away from the desk.

City Planner Liz Hanson presented the item to the Commission.

Commissioner Cross stated that she would like to see this park have bur oaks and a small apparatus which would also help preserve trees and will help keep buckthorn away.

Commissioner Urbanski asked if this would eventually touch County Road 11.

City Planner Hanson stated that the way our Comprehensive Plan guides this area is that it basically stops at that edge and the zoning changes at the edge of the property.

Commissioner Rylee asked City Planner Hanson to comment on the Jonathan Association and why Sagewood #1 and #2 are not in the association.

City Planner Hanson explained that when Sagewood #1 and #2 came in the developer was given a choice on whether or not they wanted to opt in to be part of the Jonathan Association. She noted that if they chose not to opt in, then they were required to put in a park which is what the developer chose to do and created their own HOA.

Commissioner Rylee asked if that has always been the case as successive neighborhoods have been added to the Jonathan Association.

City Planner Hanson stated that it was not always the case and from her understanding this was the first time that they gave them the choice and from what we know now, she does not think they are given a choice any longer.

Commissioner Cross asked about the information that the Commission received from the Jonathan Association meant.

City Planner Hanson stated that they wanted to provide that as public information. She stated that the area being looked at today it is in Laketown Township which has been understood to be outside of the City of Chaska and the jurisdiction of the Jonathan Association. She stated that the City has been hearing differently from the Jonathan Association that they have to opt in which has to be a discussion between the Association and the developer. She reiterated that this area in particular is outside of the City and the Association.

Commissioner Sailer stated that one of the project goals was preservation of trees and buffer to existing homes. He asked if staff had worked with the developer to reduce some of the scope of some of the lots.

City Planner Hanson stated that this is the first stab at it, so that will be one of the things that they will need to work on for the Preliminary Plat review.

Commissioner Rylee stated that he expects one of the concerns that will be raised by residents is the density of the housing. He stated that the Comprehensive Plan defined this area as low density, which is 2 to 5 units per acre. He asked if there was a different classification for executive homes. He stated that he believes the expectation of the residents in the area was that the homes coming in would be executive homes.

City Planner Hanson explained that, generally speaking, the Comprehensive Plan dictates the guided density for the area.

Commissioner Cross asked if the proposed density was similar to what is already on Sophia Drive.

City Planner Hanson stated that she is not sure what the density was for Sophia Drive without looking at the older documents.

Deb Ridgeway, D.R. Horton explained that the plan presented tonight is a high-level plan and there are still many details to be worked out such as working to save the trees. She noted that they worked closely with City Planner Hanson on the 1st Addition and even walked the site and identified trees to be saved which worked out well. She stated that with regard to density, it is 2.1 units per acre which is similar to the first Addition.

Commissioner Cross stated that the 1st Addition sold very quickly and noted that the tot lot is very rough.

Ms. Ridgeway stated that it did and agreed that the tot lot is rough right now. She noted that they ran into bad weather so the plan was to finish the playground last fall, but that did not happen. She stated that it will be completed this year when the sidewalks go in because they are putting in a concrete curb around the play structure.

Commissioner Brass stated that it looks like Phase 2 is about 2/3 of the way sold.

Ms. Ridgeway stated that they have sold 33 of the 55 homes in the neighborhood and noted that the Parade of Homes has been very good for them this year.

Commissioner Brass asked if they were considering a park area on the south side of the creek.

Ms. Ridgeway stated that was correct but noted that they are still determining grading and trees.

Commissioner Brass asked about the basic price range for the homes.

Ms. Ridgeway stated that they will be in the mid \$400,000 to mid \$500,000 range.

Commissioner Brass stated that his personal preference would be to have a park next to the creek on the northside which is accessible on both sides and be more centrally located. He stated that he thinks the cul-de-sac on the end seems a little forced and suggested losing a lot to create a larger lot that could be sold for more money.

Ms. Ridgeway explained that they put in the cul-de-sac because they thought the road was going to extend in the future so they will rework that for Preliminary.

Chair Dahlke reminded the residents that this is the concept phase of development and urged residents not to repeat a comment or concern if someone else already shared the same thing. He opened for public comment at 8:41 p.m.

Wade Sorenson, 1456 Sophia Drive, stated that he is representing himself and a few of the neighbors on Sophia Drive. He noted that he has hard copies of his presentation if the Commission would like them. He gave a brief presentation and noted that the information has been sourced to City documents. He stated that there have been expectations that the number of vehicles per day should not exceed 1,000 to maintain quality of life. He discussed the traffic impacts from Sagewood 1 and 2 and shared his concerns for Sagewood Phase 3 with regard to traffic. He stated that there are other future development plans in the area included in the Comprehensive Plan and noted that there is a fundamental design flaw in the roads in the area because there is not an exit to the west or the south. He discussed woodland preservation as noted in the Comprehensive Plan and stated that according to the developer, 60% of the trees will be removed. He showed an aerial picture of the area and noted the trees that will be cut down in order to put in the development. He gave an overview of the sewer line constraints in the area and noted that the plans that are contrary to the City policy. He explained that the residents are asking for long-term planning and thinking by the City. He stated that he feels that there are too many unanswered questions and does not recommend moving forward without a lot more analysis.

Matt Smalley, 1477 Sophia Drive, stated that they built one of the first few houses on Sophia Drive and put in close to \$500,000 on their house back in 2003. He explained that they did that based on the premise that the whole Laketown Annex would be rural residential which he believes is 4 houses for every 40 acres. He showed the plans from 2002 on the overhead screen. He stated that this is what everyone on Sophia Drive expected. He stated that 3 months after he gave his deposit check, Kelzer Farm amended things and changed the zoning. He stated that they were in their houses by the time the "No Dumping" and "This land is zoned for Low Density" signs went up which is something he will be pursuing because it is a big deal. He stated that he feels that someone effectively pulled the wool over our eyes. He stated that he wanted to thank City Planner Hanson and Community Development Director Ringwald for being so helpful and responsive this week as he has been contacting them with questions. He stated that he believes everyone on Sophia Drive will agree with the information put together by Mr. Sorenson and

believes that this concept needs to stop. He stated that the City doesn't know what it wants to do with the green belt. He showed pictures of the 2030/2040 Comprehensive Plan and asked the Commission to think about the big picture, the green belt, and what this area means to the residents and the City.

Patricia Lange, 2430 Brinkhaus Street, stated that she feels the pain of the people on Sophia Drive because when they built their house, they had a similar experience when their developer told them that everything to the west of them would be single family homes and that is not what ended up happening. She stated that she feels the City has done this time and time again where they are changing what they are telling people and what is actually happening. She stated that she works at Clover Ridge Elementary and had a discussion with the principal regarding this area and the impact with traffic on Hundertmark Road. She stated that there are 650 children that attend Clover Ridge Elementary and many walk to school. She explained that there are 4 school buses and over 100 cars that go into the school building between 7:35 a.m. and 7:50 a.m. every day that drop their children off because parents are worried about them walking because of the roundabout and the speed. She stated that if more homes are added this problem will only get worse unless an alternate route can be found away from Clover Ridge Elementary. She asked the Commission to think about the current residents, including the children, in addition to just thinking about adding new homes.

Jen Stotlz, 2901 Clover Preserve Drive, stated that she wants to make sure that the Commission considers traffic. She stated that she does not think this road is built for that kind of traffic. She explained that when there is parking along both sides of the road, it already becomes a one-way street and adding these cars will create a problem. She stated that she agrees with Ms. Lange's concerns about the school and increased traffic. She stated that there needs to be a way for the roads to open up either on Highway 11 or somehow other than Sophia or Clover.

Travis Olson, 1439 Sophia Drive, stated that it feels like the developer is being opportunistic with a concept plan that was created 20 years ago. He stated that the concept plan when they redid the agreement with Kelzer put it in that space. He stated that he would like to understand how this space was designated. He stated that he believes that the developer did not come forward with a traffic study for this project because they knew they were already exceeding it with Sagewood 1 and 2. He stated that the developer has to know that traffic and trees would be the primary concern. He stated that, to him, it is almost reckless that the developer is coming forward with a concept plan without answering those questions. He stated that the one thing that did not come up during phase 1 and phase 2 was the agreement from Kelzer that the trees would be preserved. He stated that this was not brought forward and was news to him when he saw it. He stated that this plan seems to continue on with phase 3 and just blows through the last grove of trees. He stated that he feels this is the chance to go back to the original agreement that Kelzer had and for the City to go back and look at what is the right thing to do with the green belt. He stated that the developer has already heard that the County does not want to see an access to County Road 11 and asked about the overall plan.

Anne Carraux, 1466 Sophia Circle, thanked her neighbors for bring facts and figures to the Commission, and noted that she would like to share about the unique neighborhood experience she has had on Sophia. She asked that what is shared tonight encourage the Commission to

delay any decisions until some of the questions about traffic can be answered. She explained that she feels very blessed to be able to be living and raising her family in this neighborhood. She stated that it has been sort of idyllic with things like the kids playing night games in the street. She stated that it is like a movie with kids playing hockey in backyard rinks and parents standing in the street getting to know one another. She stated that she feels the children in the neighborhood will define their whole childhood by Sophia before this development and Sophia after this development. She asked the Commission to deeply consider this decision.

Tyler Foutch, 1459 Sophia Drive, stated that they moved in to their current house at the end of August and have been residents of the Clover Ridge community since 2005. He stated that they have a daughter who attends Clover Ridge Elementary. He stated that one of his main concerns is that the levy failed which he understands has nothing to do with the Planning Commission but feels it is important for them to consider all the facts. He stated that since he has lived in Clover Ridge, the school has been at or exceeded its capacity and noted that he feels the Clover Ridge Marketplace will ensure that in perpetuity. He stated that he feels the thoroughway as presented by the developer was at best, ham fisted and at worst, poorly thought out and unmitigated. He stated that he has heard the Commission talk a lot about preservation of trees, but this plan takes down 60% of an oak grove that was created for the cattle. He noted that what people may not understand about the Kelzer farm is that they survived the depression by contouring their land. He explained the swale that is on the relief map is focusing the rainwater into that stream. He stated that he does not feel the developer has a good plan and noted that there are poor soil conditions to the south. He stated that his townhome community was most likely the most recent community to sue the Jonathan Association to get out. He explained that the reason that this developer was most likely offered the option to opt in or out was that in the timeframe of 2002-2003, the board of Jonathan Associates was trying to pursue dissolution, which it was unable to do. He stated that he is very concerned that this neighborhood will be outside its jurisdiction. He stated that when he bought at the end of the summer, he was told not to worry about the berm behind him because they were going to plant it with trees which has not been done. He stated that he fears the developer will wait until the very end of phase 3 before they begin to repopulate and repropagate trees. He stated that he hopes the Commission takes the resident concerns seriously because he does not feel that D.R. Horton has done a good job with phase 1 and phase 2.

Chair Dahlke closed the public hearing at 9:10 p.m.

Commissioner Rylee asked the City Engineer to address some of the points made about traffic by the residents.

City Engineer Clark stated that they have not looked at much because of where they are in the process. He stated that he thinks that the City needs to look at the impacts to the internal system and at this point, without a traffic analysis, it is too difficult to make a determination.

Commissioner Rylee asked what Sophia Drive is from a classification standpoint.

City Engineer Clark stated that it is a local neighborhood street.

Commissioner Rylee asked if 1,000 vehicles per day was a criteria for comfortable community living would be something that would be included in a traffic study.

City Engineer Clark confirmed that would be included.

Commissioner Brass stated that a traffic study will need to be done and reviewed the streets in the area.

City Engineer Clark noted that the Met Council is really who sets the overall regional guide for transportation evaluation for the numbers, but in terms of overall capacity of a local roadway, they can handle much more in terms of traffic. He stated that to go back to what was discussed by the neighbors, there really needs to be an internal analysis done in the whole area.

Commissioner Rylee stated that the two themes he heard from residents were related to traffic capacity and quality of life.

Commissioner Brass asked Ms. Lange to return to the podium so he could ask a few questions about the school. He explained that he lived in Clover Ridge for around 10 years, then lived for a short time off of Hundertmark near the roundable. He stated that while he knows it gets backed up, he did not sense it was a huge issue when he lived there. He stated that his children attend Jonathan Elementary and asked if she knew how many children attended that school.

Ms. Lange stated that she thinks the difference was that when Commissioner Brass lived in the neighborhood it was a late start school, which meant they started after 9:00 a.m., after rush hour. She stated that Clover Ridge now starts at 7:50 a.m. which makes a difference because that is a traffic time for the entire neighborhood. She stated that there are also a lot of high school kids that drive and tend to rush by the elementary school so they aren't late for their first class. She reiterated that the change in hours has made a big impact.

Commissioner Brass asked if she knew how many students attended Jonathan Elementary.

Ms. Lange stated that she did not know, but thinks it would be similar to Clover Ridge.

Commissioner Brass stated that Jonathan Elementary doesn't appear to have as much traffic.

Ms. Lange stated that Jonathan Elementary has fewer walkers because there is only one walking path. She explained that Clover Ridge is a high walk zone school because of Pioneer Trail and the District designed walking zone. She stated that she suspects that there are more cars at Jonathan Elementary because of this. She stated that she feels Clover Ridge is different than other elementary schools in the area because of its placement in the center of a neighborhood and its large walk zone. She stated that the traffic on Hundertmark really impacts the walkers for Clover Ridge Elementary and will also be impacted if you add these homes on Sophia Drive.

Chair Dahlke asked why the biggest walking school starting at the height of rush hour.

Ms. Lange stated that she doesn't sit on that committee, but thinks that as the district has grown, they are having to move over 10,000 students per day so it becomes a busing and transportation issue.

Commissioner Brass stated that the land is guided low density residential and the land owner has the right to sell property. He explained that this is a tough one for him because it is guided correctly and part of the Comprehensive Plan.

Chair Dahlke stated that this is the concept phase and there is a list of provisions attached to it. He stated that he feels that provisions 24 and 25 are two of the biggest ones right now. He stated that in his mind, there is no reason not to adopt the concept plan.

Commissioner Brass agreed and noted that some of this will have to be vetted out.

Chair Dahlke reiterated that this is concept phase and encouraged residents to come to the City Council meeting on March 16, 2020 and give the same feedback because ultimately the Council will make the decision. He explained that the next step is the Preliminary Plan phase which will give a lot more details and questions such as the traffic study information. He stated that there will be 3 or 4 more changes before there is a final.

Commissioner Rylee stated that he feels the Commission owes it to the residents to get some answers to their questions even at the concept stage.

Commissioner Sailer agreed and noted that he feels the developer will not meet half of their project goals and asked if this be a message that this was just not a good enough concept and a bit too forced. He stated that he believes the City could probably get a better concept.

Chair Dahlke stated that he believes that is the next stage of the process.

Commissioner Rylee stated that Mr. Smalley had questions regarding the green belt and how that relates to what is shown on the map. He stated that he feels the sanitary sewer situation also deserves a response and some context.

Community Development Director Ringwald stated that the Comprehensive Plan pretty much lays out the direction for the green belt as to what is and isn't allowed. He stated that the area that is being looked at is not inside the green belt and is guided for low density residential. He stated that this changed in 2002 when it was reguided into low density residential but reminded the Commission that the Comprehensive Plan is a living document that changes over time. He stated that there is no confusion surrounding this issue.

City Engineer Clark agreed that the Comprehensive Plan is a fluid document and noted that what they look at with regard to sanitary sewer is the overall capacity. He stated, generally speaking, they do have the capacity and noted that the infrastructure needed is routinely part of the developers cost. He stated that this area is served by a lift station and this project cannot be served with gravity sewer.

Commissioner Brass noted that this project is also bound by the railroad and asked the developer if any other access points had been considered.

Ms. Ridgeway, D.R. Horton, stated that they considered County Road 11, but because of the green belt, it could not extend that way. She noted that at the neighborhood meeting, some of the residents brought up the possibility of running along the railroad line which is encompassed by wetland so that won't work either. She stated that they had also considered a possible railroad crossing if the Kelzers would sell additional property, but noted that would be quite difficult.

Commissioner Brass agreed and noted that he didn't think he would want a railroad crossing in this area with all the children.

Ms. Ridgeway stated that they are pretty limited by the creek location.

Commissioner Brass stated that even if there was a different access point, there will still be the traffic issues in the area. He reiterated that this is a tough one because the land owner has the legal right to sell their property and it is guided as low density residential.

Commissioner Sailer stated that perhaps this project needs to have less homes in order to keep more trees and help with traffic. He stated that this parcel will probably get developed someday regardless but noted that the concept before the Commission has a lot of lots and suggested that the City ask for them to be reduced. He stated that the trees on the south could be preserved and most of the homes could be on the north side.

Commissioner Rylee asked the representative from D.R. Horton to return to the podium to answer some questions that were raised by the residents. He asked her to address D.R. Horton's stewardship and asked about plans were for providing screening.

Ms. Ridgeway explained there will be a tree buffer and noted that they were not planted last year because there is a native seed mix that is going down and the site needed to be prepped before that could happen. She stated that will happen this spring and they will follow that up by planting the trees. She explained that there is a 3-year maintenance plan that occurs with that planting that is D.R. Horton's responsibility and noted that after that, the long-term maintenance will be the responsibility of the HOA. She stated that to address the comment made regarding the Jonathan Association, they did look at that with the first phase and did not think that they would be able to be added to Jonathan Associates because they were not listed as additional real estate for the association. She explained that to bring in additional homes required a vote by the membership and D. R. Horton was not willing to do that so they created their own HOA.

Commissioner Brass stated that this isn't even on Chaska land and been a messy situation for a long time. He stated that there is a lot of history and knows that there are people suing Jonathan Associates and noted that that he understands the frustration from the residents.

Commissioner Lacey asked how often D.R. Horton meets with the neighborhood associations.

Ms. Ridgeway stated that right now there are only 15 homes and while they have not yet had one, there will be an annual meeting.

Commissioner Lacey stated that he meant meeting with the neighbors along Sophia Drive.

Ms. Ridgeway stated that they met with them when the first phase was brought forward. She stated that the neighbors had some drainage concerns so they met on-site with them. She stated that she does e-mail back and forth with a few of them.

Commissioner Lacey stated that her answer regarding the berm and the screening was something that could have been communicated to the neighbors without the need to appear in front of the Commission. He recommends that if there is an opportunity for D. R. Horton to meet with the residents of Sophia that it be done outside of a Commission meeting so the actual meeting time can be used to discuss things like access.

Commissioner Rylee stated that Mr. Olson asked about the history of the assessment agreement with the Kelzers and how the property and density were chosen. He stated that he would like to know how the shape that lies outside of the rest of the Clover Ridge development and within Laketown Township was determined.

Community Development Ringwald explained that it was in relation to the sewer capacity. He stated that he was not involved in these discussions and negotiations. He gave a brief review of his understanding of the discussion surrounding the negotiations with the Kelzers.

Chair Dahlke stated that he is open to hearing a motion.

Commissioner Bowe stated that she thinks it is appropriate to make some modifications to the listed conditions. She stated that condition #24 is related to a traffic study and she would like to add extra clarification that it needs to be a new study as part of phase 3 and cannot be a study from prior phases. She stated that conditions #8 and #9 are related to preservation of trees and she feels like there needs to be a real effort made in this area. She stated that it isn't a change in the condition, but a way to caution the developer that there really needs to be an effort made to preserve some of these trees. She stated that she would like to add condition #26 to require an additional park.

Commissioner Brass stated that he supports the additional condition. He stated that regarding tree preservation, he does not want to put a specific number on this during the concept phase,

but agrees that the developer should be cautioned to find a way to keep a good chunk of those trees.

Commissioner Urbanski suggested that it may be a good idea to table this until the next meeting even though this is the concept plan. He stated that no one is sure where the roads or the parks will be going which makes him uncomfortable moving this forward until at least some of those questions have been answered.

Commissioner Sailer stated that to him, it just feels like there needs to be a new concept.

Commissioner Cross stated that she agreed that this is not the best concept but it is difficult because the City has no idea at all about the grading and will make a world of difference. She stated that she doesn't think the City can say that there is a better concept plan, but can say that it is a good idea for the developer to take a look at it.

Commissioner Brass stated that he thinks there is enough in this concept to move forward and look at the topography, grading and engineering. He stated that this will come back with a preliminary plat that has been worked out with the City staff.

Chair Dahlke stated that this is the normal procedure for what happens between concept and preliminary.

Commissioner Brass agreed and stated that many times the Commission has seen concept plans and when they start digging into these things it comes back looking very different at preliminary plat.

Motion by Commissioner Bowe, second by Commissioner Cross, to recommend to City Council approval of a Concept Plan for the Sagewood 3rd, a 83 lot development on 42 acres of land in the orderly annexation of Laketown Township area, by DR Horton PC #2020-06; subject to the following conditions:

1. Approvals shall be based on the following graphic exhibits:
 - a. Project Narrative (pgs 1-3), prepared by DR Horton, dated February 21, 2020
 - b. Regional Context Plan, prepared by Westwood, dated February 5, 2020
 - c. Site Forces Exhibit, prepared by Westwood, dated February 5, 2020
 - d. Concept Sketch Plan, prepared by Westwood, dated February 17, 2020
 - e. Tree Inventory Plan (pgs 1-2), prepared by Westwood
 - f. Rendered Home Plans (pgs 1-18), prepared by DR Horton
2. Adherence with the City Engineer's Memo dated March 5, 2020.
3. Adherence to the City's Boulevard Tree Policy and local street section design.
4. Provision that boulevard trees are placed between the sidewalk and street.
5. Provision that boulevard trees are placed throughout the entire boulevard, including corner lot areas, to meet the Tree Policy.
6. Provision of adequate berming and landscaping along north edge abutting the Twin Cities & Western railway to be addressed at Preliminary submittal.
7. Provision of adequate screening and landscaping along east edge abutting the Clover Preserve 2nd Addition lots to be addressed at Preliminary submittal.

8. Provision to further evaluate the tree preservation efforts in private lots and to be addressed at preliminary submittal.
9. Provision to further evaluate tree preservation efforts on the lot north of Sophia Drive and west of Clover Preserve 2nd Addition.
10. Provision to preserve 'Heritage Tree' on the southwest corner of the site.
11. Provision of sidewalks on both sides of all local streets.
12. Adherence to the following building setbacks:
 - a. Front (house): 26 feet
 - b. Rear: 20 feet
 - c. Side: 5 feet
 - d. Side (corner): 26 feet
13. Prior to final plat approval, developer shall enter into an agreement with the City for the provision of necessary infrastructure and associated development costs.
14. Compliance with the City's anti-monotony and design requirements zoning ordinance (Section 9.28).
15. Preservation of the wooded steep slopes, including 30-foot buffer and a 50-foot setback from that wooded steep slope if present on site.
16. Preservation of wetlands and a 30-foot buffer.
17. Provision of developer responsibility to remove any hazardous trees or limbs on site as determined by the Public Works Director, prior to issuance of a building permit.
18. Provision of a storm water management plan meeting City and Carver County WMO standards.
19. Provision of a wetland delineation report to be completed and provided at time of preliminary submittal.
20. Provision that adequate maintenance accesses are provided for the stormwater ponds, and to be shown on the plans at preliminary submittal.
21. Provision that the 42 acres site will be annexed into the City of Chaska prior to preliminary submittal.
22. Provision of a park detail and location that does not impact tree preservation and to be included at preliminary submittal.
23. Provision to further evaluate westerly-most cul de sac in terms of its layout and to be addressed at preliminary submittal.
24. Provision of a new traffic study be completed for Sagewood 3rd and submitted at preliminary submittal.
25. Provision of a construction traffic plan to be submitted at preliminary submittal.
26. Provision of a new private park to be added to Sagewood 3rd and a detail and location be submitted at preliminary submittal.

Motion carried. 7-0 (alternate Rylee commented as opposed)

Chair Dahlke recessed the meeting at 10:50 p.m. and reconvened at 10:55 p.m.

7.C. Recommend Approval of the Concept Plan for Oak Ridge/RCS-RCA Oak Ridge LLC/PC #2020-07.

City Planner Liz Hanson presented the item to the Commission.

Commissioner Sailer stated that there are some parking deficiencies and suggested some possible ways to deal with this deficiency. He asked if there was a site restriction if the developer wanted to stack residents on top of parking.

City Planner Hanson stated that is not specifically restricted. She explained that what they typically do with multi-level buildings, especially ones that have high visibility to public right-of-way is to do a section analysis to show how the height relates to the overall context.

Commissioner Sailer asked about the two access points and if the existing access would stay in the same spot.

City Planner Hanson stated that it is currently shown in the same spot, but MnDot will be dictating this location.

Commissioner Brass asked if there is one developer for the whole parcel.

City Planner Hanson explained that it will be pieced off, and each lot will have a different company or developer. She noted that there is a master developer that will get the site ready.

Commissioner Olson asked about the traffic plan and if it would include the industrial and tree house areas nearby.

City Planner Hanson stated that it can be something that the City has them look at and noted that it usually involves the major intersections within the near vicinity.

Commissioner Olson stated that he is concerned about traffic coming from the north and asked that this whole area be taken into consideration.

City Engineer Clark stated that they have been working with the developer for quite some time making sure that the mechanics of what is behind their proposal will work. He stated that this project is a little bit further along in terms of traffic analysis than what would typically be seen at this point.

Commissioner Cross stated that they are planning to move 100,000 cubic yards of dirt which is a significant amount and noted that she has concerns about moving that amount of dirt on a windy day. She asked if the dirt would be leaving the site or just rearranged on-site.

City Planner Hanson stated that she will have the developer respond to that question.

Mike Brandt, Kimley-Horn and Associates, stated that the 100,000 cubic yards of material to be moved will essentially just be moved around on site.

Commissioner Cross stated that she has concerns about the big box retailer.

Mr. Brandt noted that it may be a big box retailer, but it could also be a bunch of small retailers.

Commissioner Cross stated that she would love that.

Mr. Brandt stated that they are in discussions with various entities.

Commissioner Cross stated that she heard through the grapevine that it may be Costco. She stated that the parking requirements for a big box are a little bit too high. She reiterated her concern for a big box in this location.

Commissioner Brass stated that he agreed that the parking could be too much. He stated that he likes the plan, but feels like it is missing some outlots that have quick service or some food options for the multi-family housing.

Mr. Brandt stated that may be able to happen. He stated that with retail there is a current trend of parking counts decreasing. He stated that they will work out the right deficit with staff. He stated that outlots are a possibility as well as some additional green space. He stated that there may also be some first floor retail space in the senior living building and again noted that this will all be worked out. He stated that a lot of the details will be retailer and site driven.

Commissioner Brass stated that first floor retail rarely works unless it is in an urban setting and would rather see 6,000 sq. ft. of retail space that included a Caribou Coffee and something else. He stated that is why he would like to see an outlot that could eventually be used for this purpose.

Mr. Brandt stated that with the EAW and the traffic study he wants to make sure that they are looking at all the possible alternatives on this site. He stated that he thinks this area is kind of a hidden gem and isn't sure people outside of the City know about it.

Commissioner Brass confirmed that Kimley-Horn was acting as the master developer.

The Commission discussed the various parking deficits within the concept plan.

Mr. Brandt stated that this will be a phased plan but reiterated that they do not know who the end users will be.

Commissioner Brass asked what order the development would happen.

Mr. Brandt explained that the senior building would be first, then retail, with multi-family as the last phase. He stated that the mass grading, roads, signaling and the stormwater ponds would be taken care of up front.

Commissioner Bowe asked if the stormwater plans only included ponds.

Mr. Brandt stated that there will also be some underground components to help manage stormwater. He noted that they are trying to make the stormwater ponds as much of an amenity as possible.

Commissioner Brass stated that he likes the idea and concept of having senior, multi-family and retail.

Commissioner Bowe asked if United Properties had other locations.

Dave Young, United Properties, stated that they have been developing senior living communities since 2005 and reviewed a few of their types of properties and locations. He gave a brief overview of the some of the site amenities and finishes in their developments. He gave an overview of the demographics of an aging population and the demand for this type of product.

Commissioner Cross noted that the renderings he was showing showed 4-story buildings and asked if that was usual.

Mr. Young stated that these are proposed to be 4-story buildings with underground parking.

Commissioner Brass asked if all three buildings would be constructed at once.

Mr. Young explained that they all have different financing structures and will be built at different times.

Commissioner Rylee stated that he thinks this project will be a great amenity for the City and increase its livability.

Motion by Commissioner Brass, second by Commissioner Urbanski, to recommend to City Council approval of a Concept Plan for a multi-family residential and commercial development on 7 acres, on the Oak Ridge Property, PC #2020-07; subject to the following conditions:

1. Approvals shall be based on the following graphic exhibits:
 - a. Project Narrative (pgs. 1-22), prepared by RCS-RCA Oakridge LLC, dated February 26, 2020
 - b. Existing Conditions, prepared by Kimley Horn, dated February 27, 2020
 - c. Site Forces, prepared by Kimley Horn, dated February 27, 2020
 - d. Land Use, prepared by Kimley Horn, dated February 25, 2020
 - e. Overall Concept, prepared by Kimley Horn, dated February 25, 2020
 - f. Concept Skite Plan, prepared by Kimley Horn, dated January 31, 2020
2. Adherence with the City Engineer's Memo dated March 6, 2020.
3. Completion of an EAW and Negative Declaration of an EIS by City Council prior to preliminary submittal.
4. Creation of a high-quality outdoor gathering space in the Retail District and to be shown at preliminary submittal.
5. Provision of a clearly defined and appropriately landscaped pedestrian ways between the various lots.
6. Adherence to the City's Boulevard Tree Policy and local street section design.

7. Provision of a trail on the north edge of the site connecting to Highway 41 consistent with the City's Comprehensive Plan, and to be shown on the preliminary submittal.
8. Approval of the new access onto Highway 41 by MnDOT and the City.
9. Provision of buildings (including fuel station) that will meet or exceed the City's exterior building material requirements and that those buildings should have an overall theme that is reflective of the place (and Chaska as a whole) as it relates to materials and massing.
10. Prior to final plat approval, developer shall enter into an agreement with the City for the provision of necessary infrastructure and associated development costs.
11. Provision of a storm water management plan meeting City and Carver County WMO standards.
12. Preservation of the wooded steep slopes, including 30-foot buffer and a 50-foot setback from that wooded steep slope if present on site.
13. Provision that a parking analysis be completed and approved by staff prior to change of use on the conference center site.
14. Provision that driveway accesses are aligned where possible.
15. Provision that the retail building's east façade is designed to provide for articulation in its massing and to be addressed at preliminary submittal.
16. Provision that the retail building's loading dock is screened from public right-of-way via architectural walls and/or heavy landscaping and berming and to be addressed at preliminary submittal.
17. Provision to provide a high level of landscaping and screening on the edge of Highway 41 and the Twin Cities & Western railway and to be addressed at preliminary submittal.
18. Provision that Planting Islands Section 9.6.5.4 will be met for all lots.
19. Provision that Retaining Walls Section 9.9.6 will be met.
20. Provision that the Northwest Multi-Family building and Senior Living buildings provide for articulation and appeal along all of its edges but more importantly as they abut McKnight Lake and public trails.
21. Provision that all multi-family uses meet Usable Open Space Section 9.11.4.1.1.
22. Provision that all lots meet parking code requirements or provide for parking analyses that provide information that each use's parking is sufficient for the site, to be submitted at preliminary submittal.
23. Provision that cart corral locations and details are shown on the retail's site and to be submitted at preliminary submittal.
24. Provision of a tree survey and tree preservation plan at preliminary submittal.
25. Provision that Section 9 Special Regulations of the zoning ordinance is complied with in full.

Motion carried.

8. Other Business

8.A. Receive Other Meeting Minutes

8. A.i Receive the Minutes of the Feb 3rd 2020 City Council Meeting.

8. A. ii Receive the Minutes of the Feb 3rd 2020 EDA Meeting.

Commissioner Dahlke

- Stated that he got a pop up notification during the meeting that the NBA has suspended the rest of their season

Commissioner Sailer

- Expressed his appreciation to staff for putting together all the details for this meeting.

9. Adjourn

Motion by Commissioner Sailer, second by Commissioner Lacey to adjourn the meeting at 11:58 pm.

Motion carried.



Minutes
CHASKA HUMAN RIGHTS COMMISSION
ONE CITY HALL PLAZA, CHASKA CITY HALL
Thursday, February 27, 2020
6:30 PM

1. Roll Call

Present: Dunbar, Carlson, Welvaert, Bean

Absent: Scarborough, Spreadbury, Haga, White

2. Adopt Agenda

Motion: Dunbar

Second: Bean

Motion Carried

3. Open Forum/Guest Presentation

3A. Dr. Keith Brooks, Director of Equity and Inclusion, ISD 112. - Dr. Brooks shared the Draft Equity Strategic Plan for Eastern Carver County Schools. Dr. Brooks explained that the District's goal is to build community and understanding. He shared the District's definition of equity, summarizing that an individual's identity should not be a predictor of their success. He explained that the District's work is ongoing with success defined by continual improvement in the area of equity. He shared several specific goals and strategies that the District has set to advance equity within the District.

Commissioner Dunbar asked for specific examples of programs being instituted at District 112. Dr. Brooks explained professional development opportunities that staff are going to gain skills and knowledge. He also discussed student learning opportunities being made available.

Commissioner Carlson asked how budget restraints impact the District's ability to work towards these goals. Dr. Brooks explained that the District is using state sourced dollars towards this work in addition to looking at rethinking how its work is done to find budget neutral solutions.

Commissioner Welvaert thanked Dr. Brooks for coming. She explained that the Commission seeks to promote fairness and equity and asked how the Commission can support the District's goals. Dr. Brooks responded that he would

appreciate the Commission's help to get the word out and build connections to people and resources.

Commissioner Bean asked how the community will learn about progress towards goals to diversify District staff. Dr. Brooks offered that a grant was recently received to help with staff retention. He said the District is currently looking at how to best communicate progress towards goals in balance with restrictions that may be in place governing information sharing.

Assistant Administrator Kabat mentioned from the cities hiring practices and hiring pool there is sometimes a level of details of what is an appropriate level of detail that can be shared? Dr. Brooks would like to go back to leadership and get back with more detailed information.

Commissioner Dunbar asked about how the Commission can help to educate people about what equity means to counteract some of the negative connotation that has been in community discussion. Dr. Brooks explained that community shifts as a result of diversifying populations often result in feelings of fear. He explained several efforts that the District is implementing to engage people and educate the public to continue building understanding.

3B. Elizabeth Harner, Director of Adult Learning and Professional Development, SouthWest Metro Intermediate District 288.

Jen Bach and Elizabeth Harner introduced themselves and District 288. Harner explained that the District is currently focusing effort on empowering all their students to reach their potential with an eye towards students of diverse backgrounds. District 288 is working on a cultural competency film series that would be open to educators, students, and families to participate in. Jen explained that the film series would be offered throughout the summer starting in June on a monthly or bi-monthly frequency. She explained that the series would be hosted in the high school auditorium located in Downtown Chaska on 4th Street. She explained goals for the series would be family friendly, provide an opportunity for community discussion, connect participants to community partners, boost underrepresented voices in the community, and to satisfy cultural competency requirements for school districts set in State Statute. Harner summarized several documentary films that would be possibilities to show as a part of the series. Topics included Native American history, systemic racism, individuals with disabilities, diverse communities, gender and Native American heritage. Jen explained the need for funding support in order to do this film series.

Commissioner Carlson explained she is currently working with the Chaska Historical Society and Leonard Wabasha at the Medewokitan Sioux Community to learn more about Chaska's relevance to the tribe's history. She asked whether the Tribe has been approached for support. Harner said she has not connected with him and she would reach out.

Commissioner Welvaert asked whether this would be open to the entire community. Harner explained it would be a community event at no-charge. Welvaert asked whether all the films are Minnesota based? Jen said two are not, but the rest are and relevant.

Commissioner Welvaert asked whether there are opportunities to partner with the District to support their effort. Harner explained they are interested in partnership and financial or other support.

4. Approve Minutes January 23rd meeting

Motion: Carlson

Second: Dunbar

Motion Carried

5. Treasures Report - Assist Administrator Kabat summarized the monthly financial report. No new expenditures for the month of February. Balance remains at \$1,684.95 for the year. **Note:** All did commit a \$200.00 stipend to Dr. Jose Johnson. There is paperwork she needs to submit before we can disburse those funds. Kabat is in contact with Dr. Johnson to receive the necessary paperwork. Kabat also noted the Green Card voices exhibit we are intending to host in August is \$1,00.00 for the month. All have decided to commit \$500.00 with the objective to seek other funding sources which we are actively working on. **Note:** while balance of 1,684.95 there is 700 dollars that is committed. Balance is 984.95 of non-committed dollars.

Commissioner Bean asked average amount of spending for River City Days. Kabat responded he does not believe we will have much expense for RCD.

6. Old Business

6A. Discussion: Council Joint Work Session and Officer Positions.

Commissioner Welvaert provided a summary of previous discussions on this topic and recommend continuing to delay a final decision on appointing the Chair and Vice-Chair. Welvaert explained that a joint work session with Council is currently being scheduled in order to discuss goals and objectives with the Council and

Commission. She proposed to wait for that discussion in order to understand the outcomes of that discussion before deciding on a Chair and Vice-Chair.

Commissioner Dunbar stated she is surprised by the notion of doing a joint work session because she doesn't recall ever questioning the Commission's role. Dunbar's thoughts are that the Council gets the minutes every month, and if there is a problem, they can come to a meeting to discuss. Dunbar believes the Commission has been operating very well. Unsure of the reason for the work session.

Commissioner Carlson stated she is unsure if she clearly understands the purpose of the Joint Work Session. Carlson said she understands that the City chose to have a Commission, and she thinks she has heard nothing but praise from the Council and community about the activities that the Commission has done. Carlson is surprised that Kabat would suggest that a joint meeting would be needed with the council members. She has confusion about this.

Kabat responded he hopes he has not misunderstood many of the conversations that he thinks the commission has had about understanding the commissions role over the past couple of years. The discussions about the role over whether its education or advocacy or diving into what's in the ordinance about the direction of the Human Rights Commission. Kabat clarified the desire to have a joint session was not at Kabat's direction. It was the council's desire to have based on what they've seen in the minutes and questions of a defined role of the commission. Kabat also explained the Council right now is made up of new members and they would like to have joint work sessions with all the different commissions to have good relationships. Council feels it's a healthy opportunity to get together and know one another and be on the same page.

Commissioner Welvaert – at the council retreat they established goals through the year wanting to expand on equity. Kabat responded council set some goals regarding community equity. The thought that council could come join the work session to have dialog about the work that is going on. The desire is to have on a Thursday evening. Kabat is working on dates that works best for everyone.

Commissioner Welvaret in the past has asked what our role is as the HRC and she has never received a concrete answer. People have talked about the roles but feels this is an opportunity how we as a commission can be best utilized and make a difference. They are becoming better known but she feels this commission can really support the community. Views this as this is the time to have an open discussion with council and get a better understanding of how the HRC can be most effective in our city.

Kabat explained the work session is an opportunity to have effective dialog and in the end the result being something to grasp on to. Kabat mentioned they are talking about a facilitator to come in for discussion and work thru a good productive work session as a group.

Commissioner Carlson asked is the duties of the commission as it has been printed as it has been distributed as it has been given out at every year at RCD no longer valid?

Kabat's response, no that is not what I'm saying. The reason to get together is to revisit the duties that are defined in the ordinance of the commission and how to put this into practice. This is not at all to shame in any way the commission. It's about working together as a group and would be a healthy conversation with council from time to time to provide guidance. Kabat has heard other commissions want this direction with council. Council is looking for a 1 to 2-hour conversation in a joint work session all together. It's a healthy opportunity.

Commission Carlson asked how does us not electing officers impact this potential discussion?

Welvaert explained she has been asking to get together for 3 years. She feels talking with the council is in alignment with what the Council is thinking as to the HRC role. Once she has a better understanding she would feel better about her decision as being the chair and the role she is serving. The handbook does not say anywhere when elections need to take place. She is Ok with waiting till after the work session. If anyone feels differently, we should discuss.

Note: the election would not take place during the work session.

Commission Welvaert – things are busy in the summer and feels the April meeting should still take place.

Kabat - the Work Session/Meeting in April would be in place of the March meeting. Kabat will send out an email

Commissioner Bean agrees with Kabat's point as far as understands the importance of meeting with the council and introducing new members. Some of the commissioners have not been on the commission for a long period of time. This is a great opportunity for discussion, introductions and defining the HRC role and to share with council what they have been doing.

Commissioner Carlson – expressed all the different accomplishments they have made. She sees this as a red flag. Feeling they are not to proceed further until the work session.

Commissioner Welvaret explained it's not the council's intent to not proceed as a commission.

Commission Bean - council did not ask us to hold off on elections of officers that came from Commissioner Welvaret.

Commissioner Welvaret does not have a strong feeling about the voting. As of the last meeting nobody was interested in the position of the chair. Decision was made for Welvaret to continue as chair until the vote.

Kabat emphasized again this is truly only intended to work together as a group. Feels this would be healthy to have a two-way dialog. Kabat will work out a date in March with the facilitator and get back to the commission ASAP.

6B. 2020 Goals and Theme

Assistant Administrator Kabat summarized the staff report.

Kabat reminded the last couple years the HRC has identified a theme. Had discussion at the last meeting to have a theme again. Commissioners had an option to send in ideas. A lot of activities are planned for this year. The biggest three are a play (White Privileges), River City Days Booth and Green Card Exhibits.

Commissioner Bean explained her desire to promote bringing people by promoting opportunities for people to be involved in the community. Volunteer for activities, make people aware of what we have to offer.

Commissioner Welvaert stated she likes the idea of Commissioner Bean of Unity Builds Community for a slogan. Welvaert mentioned potential ties to the work the Chaska History Center is doing.

Kabat mentioned another activity happening in June is ICONIC, supports families that have family members with special needs. Partnering with the CCC and Park and Rec to develop programming. Planning in June to host a display/exhibit in the gallery at the community center to share photos of families in our community along with their stories, like green card voices. One more example of the many faces in our community.

Commissioner Bean stated that the reason she likes Unity Builds Community is rooted in comments that she has seen in multiple forums across the community. She sees a desire of people to come together, but also a current feeling that not everyone feels a part of Chaska, so to promote the idea of unity fits with what she has been hearing.

Commissioner Carlson suggested that the River City Days Booth Committee take tonight's feedback to identify the theme.

Commissioner Welvaert suggested that a general theme of unity seems to be emerging from the discussion as the direction that the Commission desires to focus on. Welvaert suggested that the River City Days Committee may identify a slogan as they think about the booth.

Kabat will seek to solicit more ideas from the Commissions to help inform the River City Days Committee.

6C. Marnita's Table Recap

Commissioner Welvaert summarized the event.

Commissioner Dunbar apologized not being able to attend either event.

Commissioner Bean thought it was well attended and appreciated the events that promoted people getting to know one another. Bean said she had a hard time hearing at the second event with challenging acoustics. She also mentioned that there were many similarities to the first event which may have led to confusion.

Commissioner Carlson attended the first event but was unable to attend the second. Carlson said she did receive some feedback that the noise level at the second event presented some challenges for people who attended.

Commissioner Bean stated that she thinks the events were both great and would support continued similar events in the future.

Commissioner Welvaert summarized a training she attended put on by Marnita's Table. She shared that the day-long training was an opportunity to learn some of the first steps on how to host a Marnita's Table style event on our own as a community. She stated the hope is to find financial partners to continue future events and continue to gain the skills to put these events on.

6D. Green Card Voices

Kabat shared they are working on a commitment to have them come in August. The traveling exhibits would be displayed at the Chaska Community in the gallery

space. Kabat is in contact with Julie Vang who is a key staff person with Green Card Voices to join the May 28th meeting. Share more about what it is, possible partnerships and other opportunities.

Kabat is working with Julie Janke Community Partner Specialist with the Chaska Police Department and SW Metro Chamber to see if they have any interest. He has been working with other contacts as well as down- town businesses.

Kabat reported \$1,000 dollars for the month so 1/2 covered right now. Also have other opportunities, additional programming, panel discussions and a card game. Story Stitch card game is a way to bring folks to a table to be able to explore where people come from and how they came to Chaska.

Kabat explained any additional events do come with a cost to include their staff, time and travel. This would be a one-night event. Kabat appreciates the support and any ideas from the board and is happy to discuss further.

7. New Business

7A Form 2020 Committees – River City Days, MLK Breakfast, Others?

Commissioner Carlson suggested that it would be wise to have an activity to accompany the Green Card Voices exhibit. To have a Green Card Activity Committee could be helpful. Feels a panel discussion would be an excellent idea to help draw people to event.

Commissioner Dunbar mentioned she saw an event in Excelsior that included a panel discussion along with the Green Card Voices exhibit.

Commissioner Welvaert asked if anyone would like to be on a committee to help think about organizing programming around the Green Card Voices event a side from the display. Commissioners Carlson, Dunbar and Bean offered their assistance.

Kabat to reach out to the other commissions to see if any interest in helping. He would like to see the committees be limited to three people.

Commissioner Carlson and Wlvaert stated they would like to work on the MLK Breakfast Committee.

Commissioner Welvaert clarified that the River City Days Committee would be for planning, and all Commission members would be asked to help with staffing. Welvaert stated she is willing to be on the committee.

8. Next Meeting Date – March meeting will be sometime in April with the Joint Work Session. April meeting will be the fourth Thursday in April.
9. Adjourn
Motion: Carlson
Second: Bean
Motion Carried

**CHASKA PLANNING COMMISSION
MINUTES
Wed April 08, 2020**

1. Call to Order

Chairperson Dahlke called the meeting to order at 7:00 pm and note that this meeting will be held via Zoom teleconference technology. He read aloud a statement that explained that because of the COVID-19 pandemic and the City's declaration of a local emergency, City meetings can temporarily take place remotely. He gave instructions as to how the public can make comments during certain portions of the meeting.

2. Roll Call

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

Members absent: Commissioner Rylee

Also present: Kevin Ringwald, Community Development Director; and, Liz Hanson, City Planner.

3. Adopt the Agenda

Motion by Commissioner Urbanski, second by Commissioner Bowe to adopt the agenda as presented.

Motion carried.

4. Visitor Presentation

There was none.

5. Minutes

Commissioner Cross stated that she would like to make an addition to the minutes on page 14 to say "Motion carried." after the vote for Action Item 7A.

Motion by Commissioner Cross, second by Commissioner Lacey to approve the Minutes of the March 11th, 2020 Planning Commission meeting, as amended.

Motion carried.

6. Consent Items

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

6.A. Motion to recommend to City Council approval of a Final Site & Building Plan for QualiTech, Inc./Omar Haque/ PC#2020-09, subject to the following conditions:

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

- a. Narrative – Final Site Plan, submitted by Omar Haque, dated March 3, 2020**
- b. Site Data (C0-00), submitted by ISG, dated March 3, 2020**
- c. Site Details (C0-20 through C0-24), submitted by ISG, dated March 3, 2020**
- d. Stormwater Details (C0-25), submitted by ISG, dated March 3, 2020**

- e. **Stormwater Pollution Prevention Plan (C1-10), submitted by ISG, dated March 3, 2020**
 - f. **SWPPP Notes (C1-20 through C1-23), submitted by ISG, dated March 3, 2020**
 - g. **SWPPP Details (C1-24 through C1-25), submitted by ISG, dated March 3, 2020**
 - h. **Existing Site & Removal Plan (C2-10), submitted by ISG, dated March 3, 2020**
 - i. **Site Plan (C3-10), submitted by ISG, dated March 3, 2020**
 - j. **Site Utility Plan (C3-11), submitted by ISG, dated March 3, 2020**
 - k. **Grading Plan (C4-10), submitted by ISG, dated March 3, 2020**
 - l. **Topsoil Management Plan (C5-10), submitted by ISG, dated March 3, 2020**
 - m. **Restoration & Planting Plan (C5-11), submitted by ISG, undated**
 - n. **Planting Notes & Details (C5-20), submitted by ISG, undated**
 - o. **Lighting Plan (C6-10), submitted by ISG, dated March 3, 2020**
 - p. **Proof of Parking Exhibit, submitted by ISG, dated January 5, 2020**
 - q. **Existing Site Exhibit, submitted by ISG, dated January 23, 2020**
 - r. **Truck Turning Exhibit, submitted by ISG, dated December 6, 2019**
 - s. **Floor Plans (A1-21 and A1-22), submitted by ISG, dated December 18, 2019**
 - t. **Exterior Elevations (A2-11), submitted by ISG, dated January 6, 2020**
 - u. **Architectural Precast Concrete Texture Guide (pgs 1-16)**
 - v. **Level 1 Wetland Delineation (pgs 1-19), submitted by ISG, dated December 18, 2019**
 - w. **Stormwater Management Report (pgs 1-209), submitted by ISG, dated March 2, 2020**
- 2. **Coordination with the City Engineer with regard to utilities, grading and drainage.**
 - 3. **Installation of all site lighting at a 0 degree angle with the light source fully concealed at the property line.**
 - 4. **Provision that wall mount lighting cannot exceed 18 feet in height on the building.**
 - 5. **Provision of hydrant placement needs to accommodate City standards for hydrant placement and fire code standards.**
 - 6. **Provision that building will be fire sprinkled.**
 - 7. **Provision to submit Utility and Site Plan As-Builts at the time a building permit is issued.**
 - 8. **Provision of a storm water management plan meeting City and Carver County WMO standards.**
 - 9. **Compliance with applicable zoning requirements, in particular Chapter 9 (General Requirements).**
 - 10. **Provision that all mechanical equipment will be fully screened from view.**
 - 11. **Adherence with the Engineers Memo dated April 2, 2020.**
 - 12. **Provision that a formal level 2 wetland delineation is completed and reviewed and approved by all appropriate City, County and State agencies prior to issuance of a building permit.**

Motion carried.

7. Action Items: NONE

8. Other Business

8.A. Receive Other Meeting Minutes

8.Ai. Receive the Minutes of the Feb 24th, March 2nd, and Draft Minutes of the March 16th City Council Meetings.

8.B. Receive the Minutes of the Feb 24th and Draft Minutes of the March 16th EDA Meetings.

Commissioner Urbanski

- Encouraged residents to continue supporting the local small business community

Chairperson Dahlke

- Thanked Community Development Director Ringwald and Kevin Wright along with City staff for putting so much work into helping make the teleconference meetings go as smoothly as possible.
- He stated that the construction projects for the roundabout on 41 will begin soon.
- He reiterated the recommendation to support local restaurants and businesses as much as possible.

9. Adjourn

Motion by Commissioner Olson, second by Commissioner Sailer, to adjourn the meeting at 7:11 pm.

Motion carried.