

Attention Location & Zoom Option

In order to practice social distancing related to the COVID-19 pandemic, the Chaska City Council work session and meeting on Monday, September 14, 2020 will be held at the **Chaska Event Center** and **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 Communication Department at communications@chaskamn.com or (952)448-9200.

WORK SESSION 2021 General Fund Budget and Tax Levy 5:30 – 7:00 PM

1. WORK SESSION

1.A. CIP Program Update by Public Works Director - Brian Jung, Public Works



AGENDA
CHASKA CITY COUNCIL
CHASKA EVENT CENTER -321 CHASKA BLVD & ZOOM
Monday, September 14, 2020
7:00 PM

2. Call to Order
3. Pledge of Allegiance
4. Roll Call
5. Adopt Agenda
6. Visitor Presentation
7. Approve Previous Meeting Minutes

- 7.A. Approve the August 17, 2020 City Council Meeting Minutes
- 8. Consent Items
 - 8.A. Approve Temporary Liquor License for Guardian Angels Church
 - 8.B. Accept Resignation from the Human Right's Commission - Darryl Scarborough
 - 8.C. Establish a Public Hearing to Consider Approval of the Proposed 2021 Operating Plan and Budget and Imposition of Service Charges for the Chaska Downtown Special Services District
 - 8.D. Adopt Resolution 2020-74, Approving the Right of Way Vacation for Cardinal Street/Pulte Homes
 - 8.E. Adopt Resolution 2020-75, Approving the Lot Split and Consolidation for 3919 Bavaria Road and PIDs 300180800 and 300170400/Tim George/PC #2020-20
 - 8.F. Approving the Sale of Excess City Property in SW Chaska
 - 8.G. Approving 2021 Prosecution Contract
 - 8.H. Adopt Resolution 2020-76, Approving the Final Plat for Pioneer Vista/Lennar/PC #2020-18
- 9. Action Items
- 10. Bills
 - 10.A. ACCOUNTS PAYABLE COUNCIL ROSTER 9-14-2020
- 11. Other Business
 - 11.A. City Administrator's Report
 - 11.A.i. Biweekly - September 14, 2020
 - 11.B. Financial Reports July 2020
- 12. Adjourn

Good evening Mayor, Council,

Matt ask me to join you tonight to talk about the CIP program. In the past years, we did a great job of constructing or building of amenities throughout the community but had no real way to fund the replacement of the infrastructures. In 2012-2013 it was clear that we needed to start thinking about how to fund the replacement for these city assets.

In 2012-2013, we created a detailed list of the general fund assets with a life expectancy, and an overall cost to replace the asset.

It was found that if we generated 1 million annually that we could take a proactive approach rather than reactive to replacing these community amenities.

The CIP program currently funds the mill and overlay street projects which annually are between \$325,000 and \$500,000, this includes our trail maintenance program.

Prior to the CIP program, we could only overlay 1 mile of our 75 miles of trails a year. This was not sustainable in providing safe use of the trail network. With the CIP program, we can pave approximately 3 miles of trail annually.

Here are some of the accomplishments that have been done with the CIP.

- 2017, we replaced the 32year old chiller at City Hall. While many of you were not here, I can tell you that it should have been replaced 7 years before.
- We have replaced all the outdoor warning sirens with extended coverage, so we have some redundancy in case one goes down.
- The MSB building got a facelift after 32 years. We replaced the carpet and garage doors and this year we replaced the 30ton truck hoist for safety reasons.
- At Athletic Park, with the partnership with the Chaska Legion, we replaced the scoreboard and repaired the face of the grandstand with Chaska brick.
- We took down the Brickyard trailhead's failing wall system that was installed in 2001. We completely rebuilt the wall system in 2019/2020.



- We replaced the playground structures at Woodridge and Hazeltine Bluff parks with ADA requirement improvements.

What items are next for the 2021/2022 program????

- Continue the street sealcoat and overlay program and 3 miles of trail overlay.
- Replace the Fire Station's unsafe sidewalks to be ADA compliant with the additional full-time staff and additional safety programs being held there.
- Replace the three culvert crossings on the main trail with a new bridge crossing. These culverts are in poor condition and they are changing the hydrology of the creek with downstream erosion.



- Replace the original boards on the Clover Hockey rink. We have been boarding up holes the last few years but now for safety of the users they need to be replaced.



- Replace the original 1992 Cortina Woods Park's playground equipment and re-surfacing of the basketball court. All ADA compliant.
- Resurface the original 1997 Chaska Town Course tennis/basketball courts with a similar product that was used on the newly finished pickle ball courts.

- Replace the original 1997 failing wall system in the 2nd and Pine Street city parking lot.



We understand the need to borrow dollars from this fund this year with the lack of revenue that was planned to be generated, however, you need to understand the importance to fully fund the CIP program is needed to continue in order to maintain the city's assets. Recognizing the importance of it is similar to the equipment schedule we follow with the asset's life expectancy. To not fully fund this program only pushes the needed repairs and replacements of infrastructures out further.

DRAFT

**- MINUTES -
CHASKA CITY COUNCIL
AUGUST 17, 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 Hatfield to adopt the agenda as presented. Motion carried.

5. Visitor Presentation

None.

6. Minutes

Motion by Councilmember Huang, second by Councilmember Grau to approve the minutes of the August 3, 2020 City Council meeting. Motion carried.

7. Consent Agenda

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

- A. Adopt Resolution 2020-64, Issuing a Negative Declaration for EIS for Oak Ridge
Motion to adopt Resolution No. 2020-64, issuing a negative declaration relative to the need for an EIS for Oak Ridge.
- B. Adopt Resolution 2020-66, Adopting the 2040 Comprehensive Plan
Motion to Adopt Resolution No. 2020-66 adopting the 2040 Comprehensive Plan.
- C. Adopt Resolution 2020-69, Creek Road Trunk Sewer Extension Street and Utility Improvements - Phase 4 Feasibility Study
Motion to approve Resolution No. 2020-69 ordering preparation of the feasibility study for the Creek Road Trunk Sewer Extension Street and Utility Improvements – Phase 4 Project.
- D. Adopt Resolution 2020-70, Approving Issuance of Governmental Refunding Bonds by the Carver County Community Development Agency, Series 2020B
Motion to adopt a resolution 2020-70 approving the issuance by the Carver County

Community Development Agency of its Governmental Refunding Bonds (City of Chaska, Minnesota Unlimited Tax General Obligation), Series 2020B.

- E. Adopt Resolution 2020-71, Approving to transfer official records of the planning commission to a digital format and preservation of historical copies

Motion to accept a resolution to transfer official records of the Planning Commission to a digital format and reservation of historical copies.

- F. Adopt Resolution 2020-73, Award Bid for Construction of Breaker 4 at the Minnesota River Substation

Motion to adopt Resolution No. 2020-73, awarding the bid for the Construction of Braker 4 at the Minnesota River substation to MP Systems Inc, in the low bid total amount of \$156,450.92.

Motion carried.

8. Action Items

8.A. Adopt Resolution 2020-67 and Ordinance 979, Approving the Preliminary Plat and Rezoning for Pioneer Vista/Lennar/PC #2020-15

City Administrator Podhradsky introduced the item to the Council.

City Planner Hanson presented the item to the Council.

Mayor Windschitl looked to confirm that a portion of the site crosses Clover Ridge Drive.

City Planner Hanson explained that the image portrays a straight line, but the site follows the road and continued her presentation of the item.

Councilmember Hubbard inquired about potential car headlight issues coming from Isabella Parkway.

City Planner Hanson stated that the representative from Lennar would be better able to address that inquiry.

Councilmember Grau asked if there are plans for snow piling during the plowing months.

City Planner Hanson explained the majority of the snow will go at the end of the cul de sac.

Councilmember Grau commented much of what ends up in the snow may likely find its way to the nearby wetland. He also asked if access from Pioneer Trail to the development has been explored.

City Planner Hanson stated it was briefly explored by the applicant and stated there would need to be many improvements to Pioneer Trail in order to incorporate an additional access.

Mayor Windschitl noted he is concerned that there are not any excess parking areas.

City Planner Hanson explained there are visitor parking spaces on the north side of the road to accommodate up to 27 parking stalls which meets the City's visitor parking requirements.

Councilmember Huang brought up concern for access for emergency vehicles if visitor spaces are used.

Community Development Director Ringwald stated they would be blocked in as would any other vehicle on a dead-end street in the same situation.

City Engineer Clark explained that the residential street section does accommodate parking on both sides while still allowing fire truck access to navigate the street.

Councilmember Grau echoed Mayor Windschitl's concern about lack of excess parking but commented he thinks the project is a good use of the unique space.

Mayor Windschitl inquired if the trail near the cul de sac is private.

City Planner Hanson stated it is private and will be maintained by the HOA and operate as a maintenance access for the pond if needed.

In response to questions from the Council, Josh Metzger with Lennar provided the following information:

- These residences will be owner-occupied.
- There is about ten feet between decks but there are not deck wall separations.
- Removing the space as shown in the concept plan between units 26 and 27 allowed for a shortening of the cul de sac and greater space for community open space area on the east end.
- Head light shine coming off Isabella Parkway is likely the same as any other home that sits opposite a T-intersection. Conifer trees could be accommodated in the landscape plan to help with screening.
- Any meltwater from snow piling would first be brought through the storm pond and be filtered through the wetland buffer as well.
- An access onto Pioneer Trail was explored by decided against for traffic and safety purposes.
- Excess parking issues should be mitigated now that the street will be a public street.

Mr. Metzger requested that the Planning Commission's condition for a tot lot to be reconsidered as they wanted this community to be a more open-space, natural environment. He asked that any decision to provide a tot lot be left up to Lennar and would be based upon market they are selling to.

The Council shared their thoughts regarding the Planning Commission's condition of the tot lot.

Per request of Mayor Windschitl, City Planner Hanson explained that a tot lot is not expressly called out as a requirement from the City's standpoint.

Councilmember Huang suggested revising the condition to accommodate the 50% sale prior to determining the addition of a tot lot.

City Administrator Podhradsky stated the location of this site is quite removed from any other playground structures, so it would not be illogical to have one here. He suggested making a decision for the tot lot based upon the location of this site to other play structures.

Mr. Metzger stated they can include the tot lot but would prefer it to be located in the play field area. He also asked for clarification regarding the condition in the resolution for the trail around the wetland.

City Planner Hanson explained that Staff requested the trail be mowed instead of mulched.

Motion by Councilmember Hubbard, second by Councilmember Huang to adopt Resolution No. 2020-67 approving the preliminary plat for a 54-unit townhome development on 17 acres of land (PC#2020-15). Motion carried.

Motion by Councilmember Huang, second by Councilmember Grau to adopt Ordinance No. 979 approving the rezoning from Rural (R) to Planned Residential District (PRD-76). Motion carried.

8.B. Adopt Resolution 2020-68, Approving the Variance to Encroach into Wooded Steep Slope and Setbacks for Tract B of RLS No. 117/Karyn & Nick Acevedo/PC #2020-16

City Administrator Podhradsky introduced the item to the Council.

City Planner Hanson presented the item to the Council.

Councilmember Huang inquired what is to the west of the property and how difficult it would be to get fire access to this site.

City Planner Hanson showed an image of the development to the west of this site and described hydrant requirements of the site.

Mayor Windschitl commented he was taken aback by this request and inquired if anything has changed since 1998 when the site was purchased.

Community Development Director Ringwald stated that since the City is the entity that approved this as a buildable lot in 1998, they are responsible to entitle the applicants to make this site buildable.

Mayor Windschitl asked if they can make their building footprint any smaller so as not to encroach on the slope.

City Administrator Podhradsky explained that the size required not to encroach on the slope would have to be 500 square feet and the question becomes what is reasonable.

Councilmember Huang inquired if the driveway could even be built without the variance.

City Planner Hanson stated that it could not.

Mayor Windschitl asked if a different access has been explored.

City Planner Hanson explained there is really only one access point.

City Administrator Podhradsky stated that the City can put restrictions on house size, but the risk is what a court would determine to be reasonable.

The Council and Staff discussed what scenarios could present themselves should the variance not be given.

City Administrator Podhradsky explained that Staff tried to approach this by looking at what the most reasonable solution would be that still preserves the essence and character of the site for what the public sees.

The Council shared their thoughts regarding the variance request.

Mayor Windschitl inquired if police and fire have looked at this location.

City Planner Hanson stated that they have.

Motion by Councilmember Huang, second by Councilmember Hubbard to adopt Resolution No. 2020-68 approving the major variance request to encroach into wooded steep slope and its setbacks for a new residence on Tract B of RLS No. 117 (Zoning Ordinance 9.9.3) (PC #2020-16).

Mayor Windschitl expressed concerns about the build and rain runoff.

With all members voting in favor but Mayor Windschitl, the motion carried.

8.C. Adopt Resolution 2020-65, Resolution of Support for Carver County's Federal Funding Application for Highway 41 and CSAH 10 Mobility and Access Improvement

City Administrator Podhradsky introduced the item to the Council.

Jake Bongard with Bolton & Menk presented the item to the Council.

Mayor Windschitl inquired what the actual total would be.

City Administrator Podhradsky explained the restrictions for the regional solicitation funds.

Mr. Bongard clarified what each column indicates for expense.

City Administrator Podhradsky summarized Staff's discussion with the County regarding how this section of the road is the highest priority and the importance of finding a temporary solution for trail access in from the Community Center down to the trail ravine system. He then reiterated the benefit of this project.

Mr. Bongard explained that they are looking tonight to get buy-in for a letter of support.

Councilmember Hubbard inquired if the underpass section had been submitted.

Mr. Bongard stated that it had and went into further detail regarding that section.

Mayor Windschitl asked if putting this into the project now would be better since it would help with safer routes to school.

Mr. Bongard explained why that was split out.

Mayor Windschitl noted that a resident in the area of this project contacted him stating they are not getting the notices and stated they need to be sure they are properly notified for the next steps.

Motion by Councilmember Grau, second by Councilmember Hatfield to approve Resolution No. 2020-65 supporting Carver County's federal funding application for Highway 41 and CSAH 10 mobility and access improvement, and direct staff to work with the County to implement a trail connection along Hwy 10 connecting Ridge Lane to Old Audubon Road. Motion carried.

Mayor Windschitl commented that the decisions the Council makes are to be for the good of the citizens and the goal is to look out to the future.

8.D. Adopt Resolution 2020-72, Resolution to Deploy Funding Provided to the City by the CARES Act

Assistant Administrator Kabat presented the item to the Council.

Mayor Windschitl inquired if an extension for using these funds is possible.

Assistant Administrator Kabat explained it would be up to the federal level to make those decisions.

Mayor Windschitl asked if the County is able to use any monies returned by the City.

Assistant Administrator Kabat and City Administrator Podhradsky stated the County would be able to use it. Assistant Administrator Kabat then detailed the City's proposed priorities for funding through the CARES Act.

Mayor Windschitl inquired how much of this will be altered if the Library expansion occurs.

Assistant Administrator Kabat spoke into more detail about the need for the expanded library.

City Administrator Podhradsky detailed the difficulty in obtaining clarity as to how these monies can be spent and the difficulties of the time frame allotted.

Councilmember Grau commented how some of these improvements will be beneficial in the long run.

Leif Eikevik with Leo A Daly Architects summarized the proposed designs for the facility upgrades through CARES funds.

City Administrator Podhradsky spoke into further depth about the restructuring to accommodate break room and conference room needs.

Councilmember Hubbard asked what will to the current break room.

Assistant Administrator Kabat stated it will still be used as a break room but with limited number of users.

Mr. Eikevik went on to summarize the upgrades to the police department.

Councilmember Hatfield looked to confirm that patrol officers will use the new side door.

Mr. Eikevik stated that was the case and finished his presentation of the item.

Mayor Windschitl inquired how maintenance employees will handle the components that capture the virus.

Mr. Eikevik stated they do not need to change out any of the systems and further explained how these systems work.

Mayor Windschitl acknowledge the effort and time put into this study.

Councilmember Grau inquired how RJM was selected.

Mr. Eikevik and City Administrator Podhradsky spoke to the reasons behind RJM being selected.

City Administrator Podhradsky reiterated the vague guidance from the federal government regarding the use of these funds and how the City is left to determine whether the project meets their criteria.

Councilmember Huang commented that without completing these projects, City Hall cannot open to the public as-is under current CDC guidelines.

Assistant Administrator Kabat detailed the final proposed priority.

Motion by Councilmember Hatfield, second by Councilmember Huang to authorize staff to execute the identified priorities for funding provided by the Corona Virus Aid Relief and Economic Security (CARES) Act, and to approve Resolution No. 2020-72 authorizing execution of an AIA B133 Owner Architect Agreement with Leo Daly and an AIA A133 Construction Management Agreement and Exhibits with RJM Construction in order to deploy funding provided to the City by the Corona Virus Aid Relief and Economic Security (CARES) Act. Motion carried.

9. Bills

9.A. Accounts Payable Council Roster 8-17-2020

The Council requested further information about bills on pages 2, 3, 4, 6, 11, 12, 13, 16, and 22.

City Administrator Podhradsky provided further information regarding those bills.

Councilmember Grau noted the packs the City provided for Fishing with Friends were nice and that the event is really neat.

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 8-17-2020

10.B. Other Reports

10.B.i. 2nd-Qtr. 2020 Investment Report dated August 17, 2020

10.B.ii. Financial Reports – June 2020

Councilmember Hatfield:

- Thanked those involved with getting the polling places ready and running for the primary election. Mayor Windschitl noted Staff also participated in providing the election by being election judges and thanked them for that.

Councilmember Huang:

- Thanked the election judges.
- Reminded residents about the food distribution at St. John's on Wednesday, August 26 from noon-1:30 pm.

Councilmember Hubbard:

- Thanked the election judges and noted her husband was one and said the process went really well.
- Noted the window for CDA application for small business emergency assistance program opens today and runs to September 4th and that the housing stability program application is open as well.

- Noted the County is putting out transportation support funding and applications can be found on the County website.

Councilmember Grau:

- Noted Big Woods Boulevard officially opens tomorrow and the feedback coming in is good.
- Commented that the Touch a Truck event is not happening this year.
- Wished the Chaska Cubs good luck in their tournament run.
- Acknowledged the work put in by the Eastern Carver County schools in these hard times.
- Noted his son's 8th birthday is on Sunday.

Assistant Administrator Kabat:

- Noted the Joint Council-Human Resources work session is on Thursday, August 27, 2020 at 6:30-8:30 pm at the Event Center.

City Administrator Podhradsky:

- Noted there is a budget work session prior to the Council meeting on August 31, 2020 and noted a short meeting might be needed for the Carver County CDA if needed.
- Noted River City Days is canceled.

Mayor Windschitl:

- Noted if there is a Council Meeting on August 31, 2020, he will be gone and asked if anything needs a signature to please get it to him prior to that date.
- Noted Council Meetings in September are on the 14th and the 21st.
- Reported that the left turn signal on eastbound 61 to northbound 41 has been changed to an LED light.
- Reported the progress and timeline for the storm sewers around the Courthouse.
- Acknowledged the efforts put forth by Staff to complete the 2040 Comprehensive Plan.
- Inquired if the new doors are in at City Hall. Kevin Wright noted they are working on them.
- Thanked the citizens of Chaska for their participation in the primary election and noted Councilmembers Hubbard, Huang, and he are all running unopposed.

11. Adjourn

Motion by Councilmember Hubbard, second by Councilmember Hatfield to adjourn the meeting at 10:20 pm. Motion carried.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
09/14/2020**

Subject: Temporary On-Sale Intoxicating License for Guardian Angels Church

Prepared By: Denise Beebe, Senior Clerk

Guardian Angels Church, 215 West 2nd Street, Chaska, Minnesota, has made application for a 1-day Temporary On-Sale Intoxicating License for the AngelFest Celebration being held at Guardian Angels Church on Saturday, September 26, 2020.

Applicant has provided the application, certificate of liquor liability and paid the requisite fee of \$50 (\$50/day of the event).

Staff recommends approval.

CITY COUNCIL ACTION REQUESTED

Motion to approve Temporary On-Sale Intoxicating License TW.20.03 for Guardian Angels Church, allowing them to serve intoxicating beverages at the AngelFest Celebration, effective September 26, 2020.

August 30, 2020

To whom it may concern:

I am writing this letter to inform you of my decision to resign as a Human Rights Commissioner in the City of Chaska, effective immediately.

While serving as a member of the Commission, I have seen much growth in the city, and I am truly satisfied with the progress we have made as a commission and a community. I feel that the commission deserves someone that can, and will give more time and attention to the cause of human rights and the great City of Chaska.

I have accepted a new position at my organization on the executive team at a community health center, which serves the inner city in Minneapolis/St Paul area. Due to the work and the mission of our Health Center, I will not have the time to dedicate to the mission and vision of the Human Rights Commission.

Thank you for giving me the opportunity to be part of such a strong and dedicated team as the Human Rights Commission. I look forward to hearing of the continued success and opportunity that will come in the future. As I am not on the commission, I will continue to fight for human rights for all in and in every community.

Sincerely,

Darryl Scarborough

REQUEST FOR ACTION CHASKA CITY COUNCIL September 14, 2020

Subject: Establish a Public Hearing to Consider Approval of the Proposed 2021 Operating Plan and Budget and Imposition of Service Charges for the Chaska Downtown Special Services District (SSD)

Prepared By: Nate Kabat

Background

In 2014, the Chaska Downtown Business Alliance worked with the City Council to create a Special Service District (SSD) in the downtown area. This SSD began operations in January 2015 and has provided services since that time. An SSD allows property owners in a commercial district to collectively impose service charges on themselves each year to create a pool of funds. All the funds are directed back to the District to support enhanced services and/or special amenities. These enhanced services and special amenities are over and above what the City ordinarily provides. Service charges are only imposed upon commercial properties, or the commercial portion of a property in the case of a mixed-use property, within the District.

By agreement, the Chaska Downtown Business Alliance is responsible annually to: 1) prepare an annual Operating Plan; 2) provide and manage all services within the District in accordance with the Operating Plan; 3) prepare and submit an annual report; and 4) implement various operational and financial transparency measures. The Operating Plan shall include: 1) a description of the proposed services; 2) a proposed annual budget; 3) a proposed service charge methodology; 4) a proposed map of service areas; and 5) the proposed methods of governance and management of services.

The standards and procedures as set forth in Minnesota Statute 428A have been met to proceed with the public hearing. At the October 19, 2020 public hearing the City Council will be asked to review and approve the proposed SSD 2021 operating plan and impose the proposed 2021 service charges.

CITY COUNCIL ACTION REQUESTED

Motion to set the public hearing for October 19, 2020, to review and approve the proposed SSD 2021 operating plan, budget, and service charges and direct staff to give notice of the public hearing.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
09/14/2020**

Subject: Right of Way (ROW) Vacation for a portion of Cardinal Street

Applicant: Pulte Homes

Prepared By: Elizabeth Hanson

Staff Recommendation: Motion to adopt Resolution

Cardinal Street Right-of-Way Vacation

A ROW Vacation for Cardinal Street was originally approved June 1, 2020 by the City Council. Unfortunately, the legal description and exhibit showed an inaccurate area of what's to be vacated. The ROW Vacation shown tonight is the accurate legal description and area of what needs to be vacated.

In order to accomplish the addition of an access to State Highway 41, the development needs to relocate a short section of Cardinal Street. The purpose of this relocation is to create legal building setbacks for the Hammers Saloon and to create a safe intersection with the new entrance drive. A byproduct of this work is that the developer is requesting a vacation of existing Cardinal Street right-of-way. The final plat has dedicated new right-of-way for the new street alignment. A utility easement will be required over the existing utilities that exist within this corridor.

The proposed right of way vacation will require relocation of City electric distribution facilities and trunk water utilities and other small utilities that exist within the right of way. The vacation area makes up approximately 0.38 acres (66 feet in width for a span of approximately 320 feet) of the current Cardinal Street ROW.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution No. 2020-74 to approve the Right of Way (ROW) Vacation for a portion of Cardinal Street.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE SEPTEMBER 14, 2020 **RESOLUTION NO.** 2020-74

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

Resolution approving the Right of Way Vacation of 0.38 acre portion of Cardinal Street/Pulte Homes

WHEREAS, a ROW Vacation for Cardinal Street was originally approved June 1, 2020 by the City Council; and

WHEREAS, unfortunately, the legal description and exhibit showed an inaccurate area of what's to be vacated; and

WHEREAS, the ROW Vacation shown tonight is the accurate legal description and area of what needs to be vacated; and

WHEREAS, in order to accomplish the addition of an access to State Highway 41, the development needs to relocate a short section of Cardinal Street; and

WHEREAS, the purpose of this relocation is to create legal building setbacks for the Hammers Saloon and to create a safe intersection with the new entrance drive; and

WHEREAS, a byproduct of this work is that the developer is requesting a vacation of existing Cardinal Street right-of-way; and

WHEREAS, the final plat had dedicated new right-of-way for the new street alignment; and

WHEREAS, a utility easement will be required over the existing utilities that will continue to exist within this corridor; and

WHEREAS, the proposed right of way vacation will require relocation of City electric distribution facilities and trunk water utilities and other small utilities that exist within the right of way; and

WHEREAS, the vacation area makes up approximately 0.38 acres (66 feet in width for a span of approximately 320 feet) of the current Cardinal Street ROW; and

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Chaska, Minnesota, hereby approves the Right of Way Vacation of a 0.38 acre portion of Cardinal Street, subject to the following conditions:

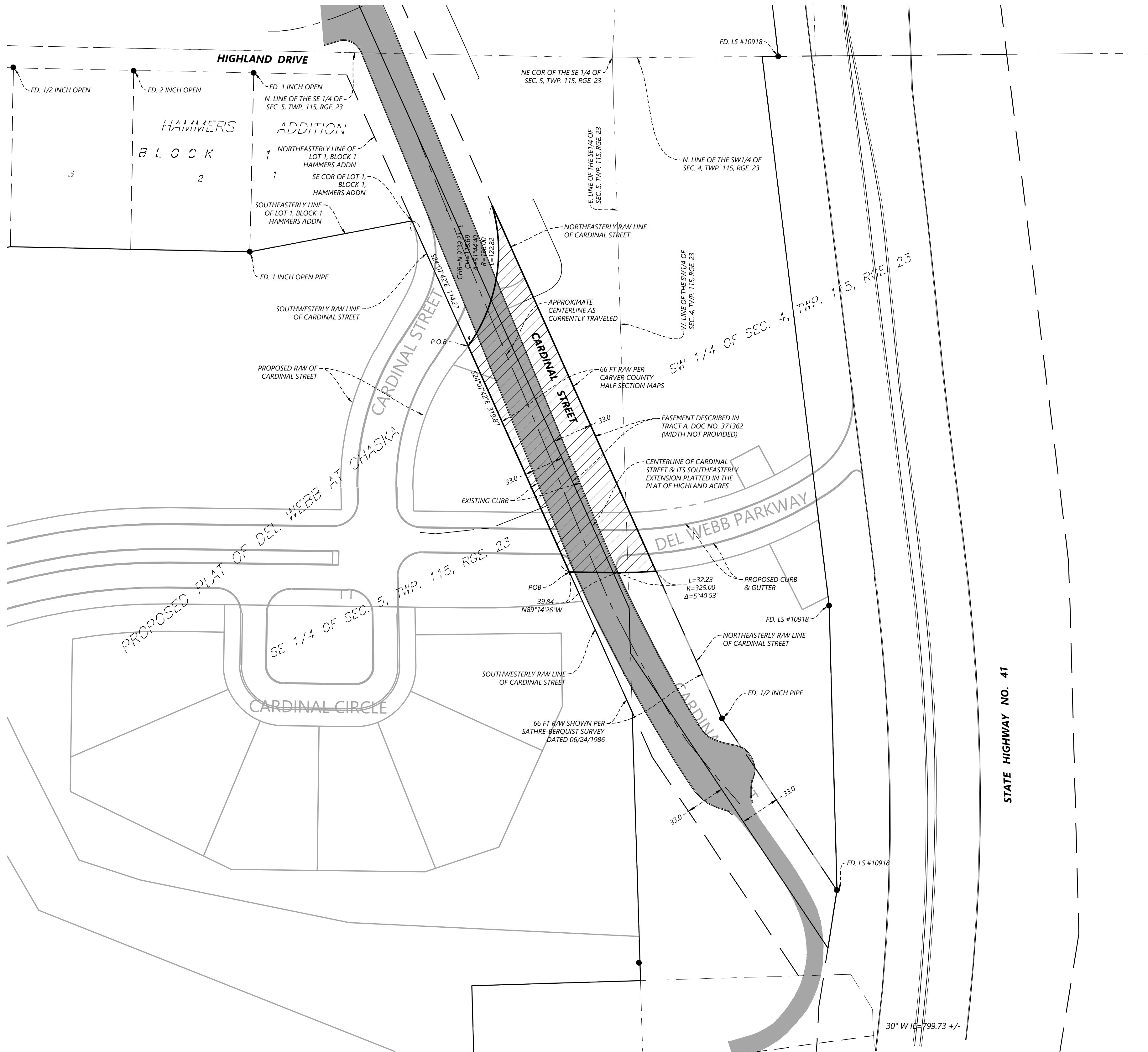
1. Approvals shall be based on the following graphic exhibits:
 - a. Legal description of the portion of Cardinal Street to be vacated
 - b. Cardinal Street Vacation exhibit, prepared by Westwood, dated March 31, 2020 and revised August 20, 2020

- c. Utility Easement exhibit, prepared by Westwood, dated August 5, 2020
- 2. Drainage & Utility Easements are executed for existing utility lines to remain

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 14th day of September, 2020.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk



CARDINAL STREET TO BE VACATED

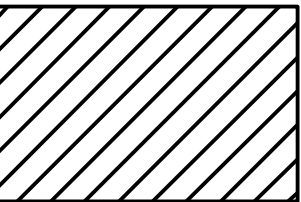
That part of Cardinal Street lying in the Southeast Quarter of Section 5 and the Southwest Quarter of Section 4, both in Township 115, Range 23, Carver County, Minnesota lying southerly of the following described line and its westerly extension:

Commencing at the southeast corner of Lot 1, Block 1, HAMMERS ADDITION, according to the recorded plat thereof, said Carver County; thence South 24 degrees 07 minutes 42 seconds East, assumed bearing along the southeasterly extension of the southwesterly line of Cardinal Street as dedicated on the plat of said HAMMERS ADDITION and along the southwesterly line of said Cardinal Street, a distance of 114.27 feet to the point of beginning of the line to be described; thence northeasterly along a non-tangential curve, concave to the northwest having a central angle of 51 degrees 44 minutes 40 seconds, a radius of 136.00 feet for an arc distance of 122.82 feet to the northeasterly right of way line of said Cardinal Street and said line there terminating, the chord of said curve bears North 09 degrees 39 minutes 21 seconds East.

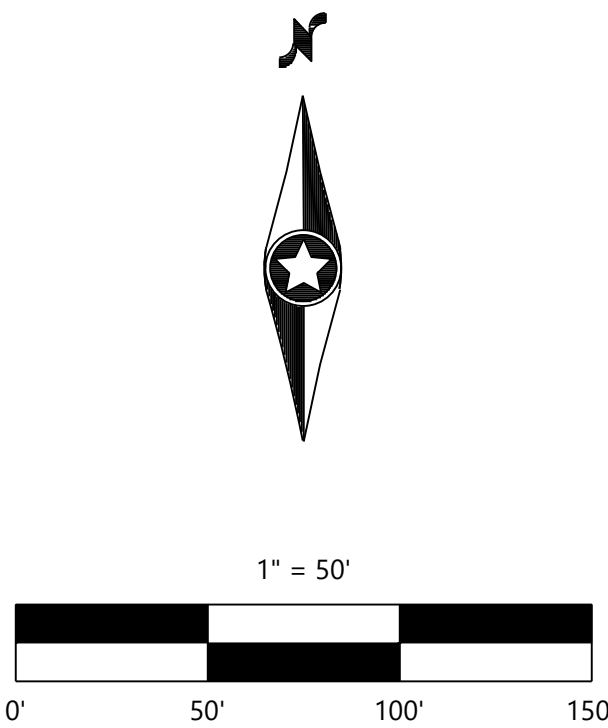
And also lying northerly of the following described line and its westerly extension:

Commencing at said southeast corner of Lot 1, Block 1, HAMMERS ADDITION; thence South 24 degrees 07 minutes 42 seconds East, assumed bearing along said southwesterly line of Cardinal Street, a distance of 319.87 feet to the point of beginning of the line to be described; thence North 89 degrees 14 minutes 26 seconds West, a distance of 39.84 feet; thence easterly along a tangential curve, concave to the north, having a central angle of 05 degrees 40 minutes 53 seconds, a radius of 325.00 feet for an arc distance of 32.23 feet to the northeasterly line of said Cardinal Street and said line there terminating.

Area: 16,728 sq. ft. or 0.38 ac



CARDINAL STREET TO BE VACATED



DESIGNED:	
CHECKED:	CWM
DRAWN:	SRM
HORIZONTAL SCALE:	50'
VERTICAL SCALE:	

INITIAL ISSUE:	03/31/2020
REVISIONS:	
08/20/2020	adjusted easement vacation area (SRM)

PREPARED FOR:
PULTE HOMES OF MINNESOTA
7500 FLYING CLOUD DRIVE, SUITE 670
EDEN PRAIRIE, MN 55344

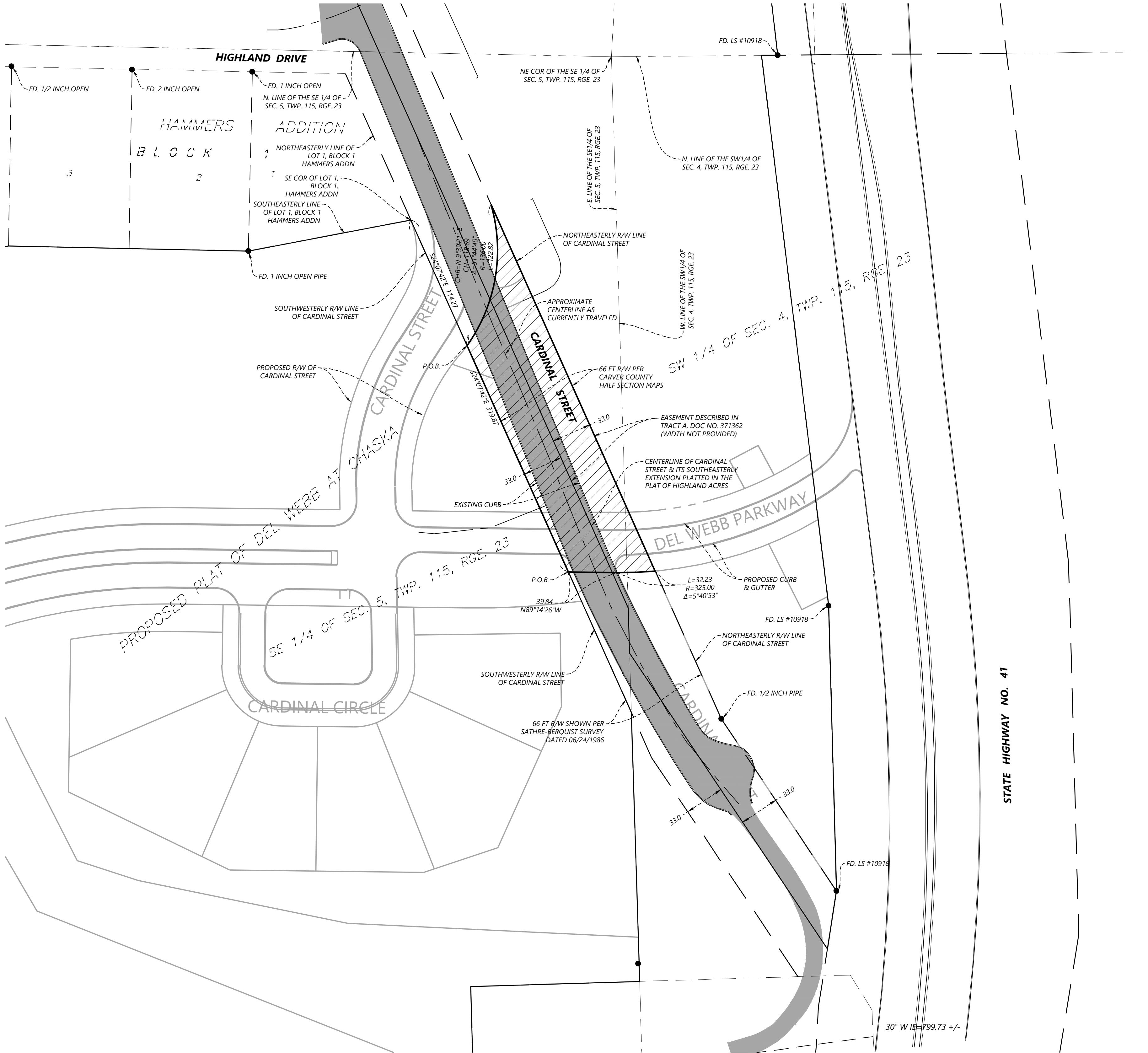
DEL WEBB AT CHASKA
CHASKA, MINNESOTA

Westwood
Phone (952) 937-5150 12701 Whitewater Drive, Suite #300
Fax (952) 937-5822 Minnetonka, MN 55343
Toll Free (888) 937-5150 westwoodps.com
Westwood Professional Services, Inc.

**CARDINAL STREET
VACATION**

SHEET NUMBER:
1 OF **1**
DATE: 03/31/2020

PROJECT NUMBER: 0015521.00



PROPOSED UTILITY EASEMENT

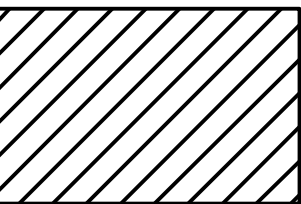
That part of Cardinal Street lying in the Southeast Quarter of Section 5 and the Southwest Quarter of Section 4, both in Township 115, Range 23, Carver County, Minnesota lying southerly of the following described line and its westerly extension:

Commencing at the southeast corner of Lot 1, Block 1, HAMMERS ADDITION, according to the recorded plat thereof, said Carver County; thence South 24 degrees 07 minutes 42 seconds East, assumed bearing along the southeasterly extension of the southwesterly line of Cardinal Street as dedicated on the plat of said HAMMERS ADDITION and along the southwesterly line of said Cardinal Street, a distance of 114.27 feet to the point of beginning of the line to be described; thence northeasterly along a non-tangential curve, concave to the northwest having a central angle of 51 degrees 44 minutes 40 seconds, a radius of 136.00 feet for an arc distance of 122.82 feet to the northeasterly right of way line of said Cardinal Street and said line there terminating, the chord of said curve bears North 09 degrees 39 minutes 21 seconds East.

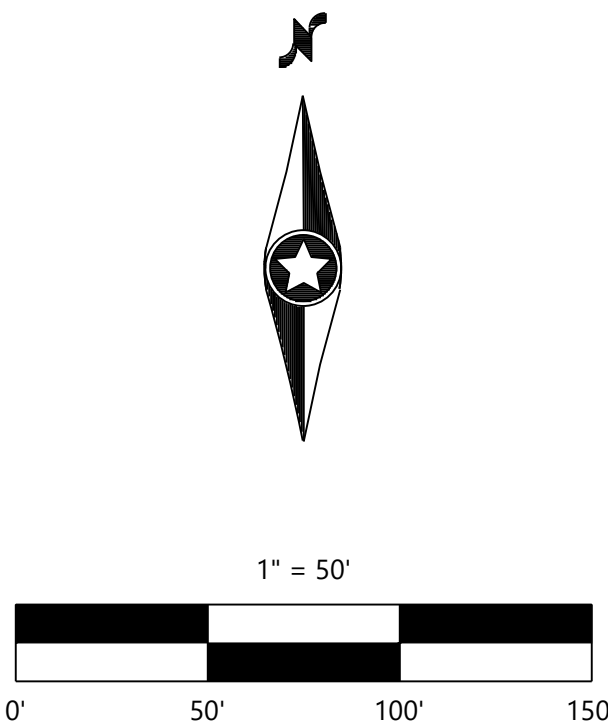
And also lying northerly of the following described line and its westerly extension:

Commencing at said southeast corner of Lot 1, Block 1, HAMMERS ADDITION; thence South 24 degrees 07 minutes 42 seconds East, assumed bearing along said southwesterly line of Cardinal Street, a distance of 319.87 feet to the point of beginning of the line to be described; thence North 89 degrees 14 minutes 26 seconds West, a distance of 39.84 feet; thence easterly along a tangential curve, concave to the north, having a central angle of 05 degrees 40 minutes 53 seconds, a radius of 325.00 feet for an arc distance of 32.23 feet to the northeasterly line of said Cardinal Street and said line there terminating.

Area: 16,728 sq. ft. or 0.38 ac



PROPOSED UTILITY EASEMENT



DESIGNED:	
CHECKED:	CWM
DRAWN:	SRM
HORIZONTAL SCALE:	50'
VERTICAL SCALE:	

INITIAL ISSUE:	08/05/2020
REVISIONS:	
08/20/2020	adjusted easement vacation area (SRM)

PREPARED FOR:

PULTE HOMES OF MINNESOTA
7500 FLYING CLOUD DRIVE, SUITE 670
EDEN PRAIRIE, MN 55344

DEL WEBB AT CHASKA
CHASKA, MINNESOTA

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Toll Free (888) 937-5150 westwoodps.com
Westwood Professional Services, Inc.

UTILITY EASEMENT

SHEET NUMBER:

1

OF

1

DATE: 08/05/2020

PROJECT NUMBER: 0015521.00

CARDINAL STREET TO BE VACATED:

That part of Cardinal Street lying in the Southeast Quarter of Section 5 and the Southwest Quarter of Section 4, both in Township 115, Range 23, Carver County, Minnesota lying southerly of the following described line and its westerly extension:

Commencing at the southeast corner of Lot 1, Block 1, HAMMERS ADDITION, according to the recorded plat thereof, said Carver County; thence South 24 degrees 07 minutes 42 seconds East, assumed bearing along the southeasterly extension of the southwesterly line of Cardinal Street as dedicated on the plat of said HAMMERS ADDITION and along the southwesterly line of said Cardinal Street, a distance of 114.27 feet to the point of beginning of the line to be described; thence northeasterly along a non-tangential curve, concave to the northwest having a central angle of 51 degrees 44 minutes 40 seconds, a radius of 136.00 feet for an arc distance of 122.82 feet to the northeasterly right of way line of said Cardinal Street and said line there terminating, the chord of said curve bears North 09 degrees 39 minutes 21 seconds East.

And also lying northerly of the following described line and its westerly extension:

Commencing at said southeast corner of Lot 1, Block 1, HAMMERS ADDITION; thence South 24 degrees 07 minutes 42 seconds East, assumed bearing along said southwesterly line of Cardinal Street, a distance of 319.87 feet to the point of beginning of the line to be described; thence North 89 degrees 14 minutes 26 seconds West, a distance of 39.84 feet; thence easterly along a tangential curve, concave to the north, having a central angle of 05 degrees 40 minutes 53 seconds, a radius of 325.00 feet for an arc distance of 32.23 feet to the northeasterly line of said Cardinal Street and said line there terminating.

Area: 16,728 sq. ft. or 0.38 ac

Utility Easement:

That part of Cardinal Street lying in the Southeast Quarter of Section 5 and the Southwest Quarter of Section 4, both in Township 115, Range 23, Carver County, Minnesota lying southerly of the following described line and its westerly extension:

Commencing at the southeast corner of Lot 1, Block 1, HAMMERS ADDITION, according to the recorded plat thereof, said Carver County; thence South 24 degrees 07 minutes 42 seconds East, assumed bearing along the southeasterly extension of the southwesterly line of Cardinal Street as dedicated on the plat of said HAMMERS ADDITION and along the southwesterly line of said Cardinal Street, a distance of 114.27 feet to the point of beginning of the line to be described; thence northeasterly along a non-tangential curve, concave to the northwest having a central angle of 51 degrees 44 minutes 40 seconds, a radius of 136.00 feet for an arc distance of 122.82 feet to the northeasterly right of way line of said Cardinal Street and said line there terminating, the chord of said curve bears North 09 degrees 39 minutes 21 seconds East.

And also lying northerly of the following described line and its westerly extension:

Commencing at said southeast corner of Lot 1, Block 1, HAMMERS ADDITION; thence South 24 degrees 07 minutes 42 seconds East, assumed bearing along said southwesterly line of Cardinal Street, a distance of 319.87 feet to the point of beginning of the line to be described; thence North 89 degrees 14 minutes 26 seconds West, a distance of 39.84 feet; thence easterly along a tangential curve, concave to the north, having a central angle of 05 degrees 40 minutes 53 seconds, a radius of 325.00 feet for an arc distance of 32.23 feet to the northeasterly line of said Cardinal Street and said line there terminating.

Area: 16,728 sq. ft. or 0.38 ac

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
09/14/2020**

Subject: Lot Split/Consolidation for 3919 Bavaria Road (Bavaria Downs) and PIDs 300180800 and 300170400 (on 82nd Street)

Applicant: Tim George (owner of Bavaria Downs)

Location: 3919 Bavaria Road, and PIDs 300180800 and 300170400 (on 82nd Street)

Case Number: P.C. No. 2020-20

Synopsis: The applicant is requesting approval of a Lot Split and Lot Consolidation for 3919 Bavaria Road (Bavaria Downs) and PIDs 300180800 and 300170400

Prepared By: Elizabeth Hanson

Staff Recommendation: Motion to adopt Resolution approving the request

CURRENT REQUEST

The applicants are requesting a lot split and consolidation between the properties of 3919 Bavaria Road (Bavaria Downs) and PIDs 300180800 and 300170400 (both PIDs owned by Jeff Verdoorn).

The applicant, Tim George, currently owns 3919 Bavaria Road, which contains the event center Bavaria Downs. The other applicant, Jeff Verdoorn, owns PIDs 300180800 and 300170400, which are vacant and located on 82nd Street. The lot split and consolidation between 3919 Bavaria Road (Bavaria Downs) and PIDs 300180800 and 300170400 (on 82nd Street) is to give Jeff Verdoorn's property more acreage that Bavaria Downs doesn't need.

The properties are within the Rural Residential (RR-2) zoning district. Splitting and consolidating the lots will not render the parcels in violation of the zoning ordinance. Essentially, 3919 Bavaria Road will be losing acreage to PIDs 300180800 and 300170400 (on 82nd Street) to be an ending total of 215.407 acres; PIDs 300180800 and 300170400 (on 82nd Street) will be gaining acreage from 3919 Bavaria Road with an ending total of 103.823 acres; 'Tract A' (46.684 acres) is the area being taken from 3919 Bavaria Road and added to PID 300180800. 'Tract B' (3.872 acres) is another area being taken from 3919 Bavaria Road to be added to PID 300170400.

The lot split/consolidation will take away acreage (52.556 acres) from 3919 Bavaria Road. The 'Tract A' area that is being split off from 3919 Bavaria Road was previously looked at for a third venue space for Bavaria Downs during the Concept Plan application for the event center. The applicant will have to come in with separate approvals (Concept, Preliminary/CUP, Final) of the third venue to see where it could potentially relocate on the site, if they wish to pursue the third venue. In addition to the lost acreage, the property will also lose 5 building eligibilities as a

result of the lot split/consolidation. These 5 building eligibilities will be transferred to Jeff Verdoorn for his property at PIDs 300180800 and 300170400 (on 82nd Street). 3919 Bavaria Road will be left with a total of 17 building eligibilities if we count the existing buildings on the property and minus the 5 building eligibilities being transferred to Jeff Verdoorn's property.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution #2020-75, approving the Lot Split and Lot Consolidation between 3919 Bavaria Road and PIDs 300180800 and 300170400 (on 82nd Street), subject to the stipulations included in said resolution and the following conditions:

1. Approvals shall be based on the following graphic exhibits:
 - a. Certificate of Survey, prepared by Wenck Associates, dated September 4, 2020 and revised September 10, 2020
2. Tract A is consolidated into PID 300180800 and Tract B is consolidated into PID 300170400
3. Lot Consolidation is obtained through Carver County
4. If the property owner wishes to pursue the third venue for Bavaria Downs at 3919 Bavaria Road it will require three-step planning process with the City (Concept Plan, Preliminary/CUP, and Final Plan).

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 09/14/2020 **RESOLUTION NO.** 2020-75

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

**Resolution approving the Lot Split/Consolidation for 3919 Bavaria Road and PIDs
300180800 and 300170400 (on 82nd Street)/Tim George/P.C. No. 2020-20**

WHEREAS, the applicants are requesting a lot split and consolidation between the properties of 3919 Bavaria Road (Bavaria Downs) and PIDs 300180800 and 300170400 (both PIDs owned by Jeff Verdoorn); and

WHEREAS, the applicant, Tim George, currently owns 3919 Bavaria Road, which contains the event center Bavaria Downs; and

WHEREAS, the other applicant, Jeff Verdoorn, owns PIDs 300180800 and 300170400, which are vacant and located on 82nd Street; and

WHEREAS, the lot split and consolidation between 3919 Bavaria Road (Bavaria Downs) and PIDs 300180800 and 300170400 (on 82nd Street) is to give Jeff Verdoorn's property more acreage that Bavaria Downs doesn't need; and

WHEREAS, the properties are within the Rural Residential (RR-2) zoning district; and

WHEREAS, splitting and consolidating the lots will not render the parcels in violation of the zoning ordinance; and

WHEREAS, essentially, 3919 Bavaria Road will be losing acreage to PIDs 300180800 and 300170400 (on 82nd Street) to be an ending total of 215.407 acres; PIDs 300180800 and 300170400 (on 82nd Street) will be gaining acreage from 3919 Bavaria Road with an ending total of 103.823 acres; 'Tract A' (46.684 acres) is the area being taken from 3919 Bavaria Road and added to PID 300180800; 'Tract B' (3.872 acres) is another area being taken from 3919 Bavaria Road to be added to PID 300170400; and

WHEREAS, the lot split/consolidation will take away acreage (52.556 acres) from 3919 Bavaria Road; and

WHEREAS, the 'Tract A' area that is being split off from 3919 Bavaria Road was previously looked at for a third venue space for Bavaria Downs during the Concept Plan application for the event center; and

WHEREAS, the applicant will have to come in with separate approvals (Concept, Preliminary/CUP, Final) of the third venue to see where it could potentially relocate on the site, if they wish to pursue the third venue; and

WHEREAS, in addition to the lost acreage, the property will also lose 5 building eligibilities as a result of the lot split/consolidation; and

WHEREAS, these 5 building eligibilities will be transferred to Jeff Verdoorn for his property at PIDs 300180800 and 300170400 (on 82nd Street); and

WHEREAS, 3919 Bavaria Road will be left with a total of 17 building eligibilities if we count the existing buildings on the property and minus the 5 building eligibilities being transferred to Jeff Verdoorn's property; and

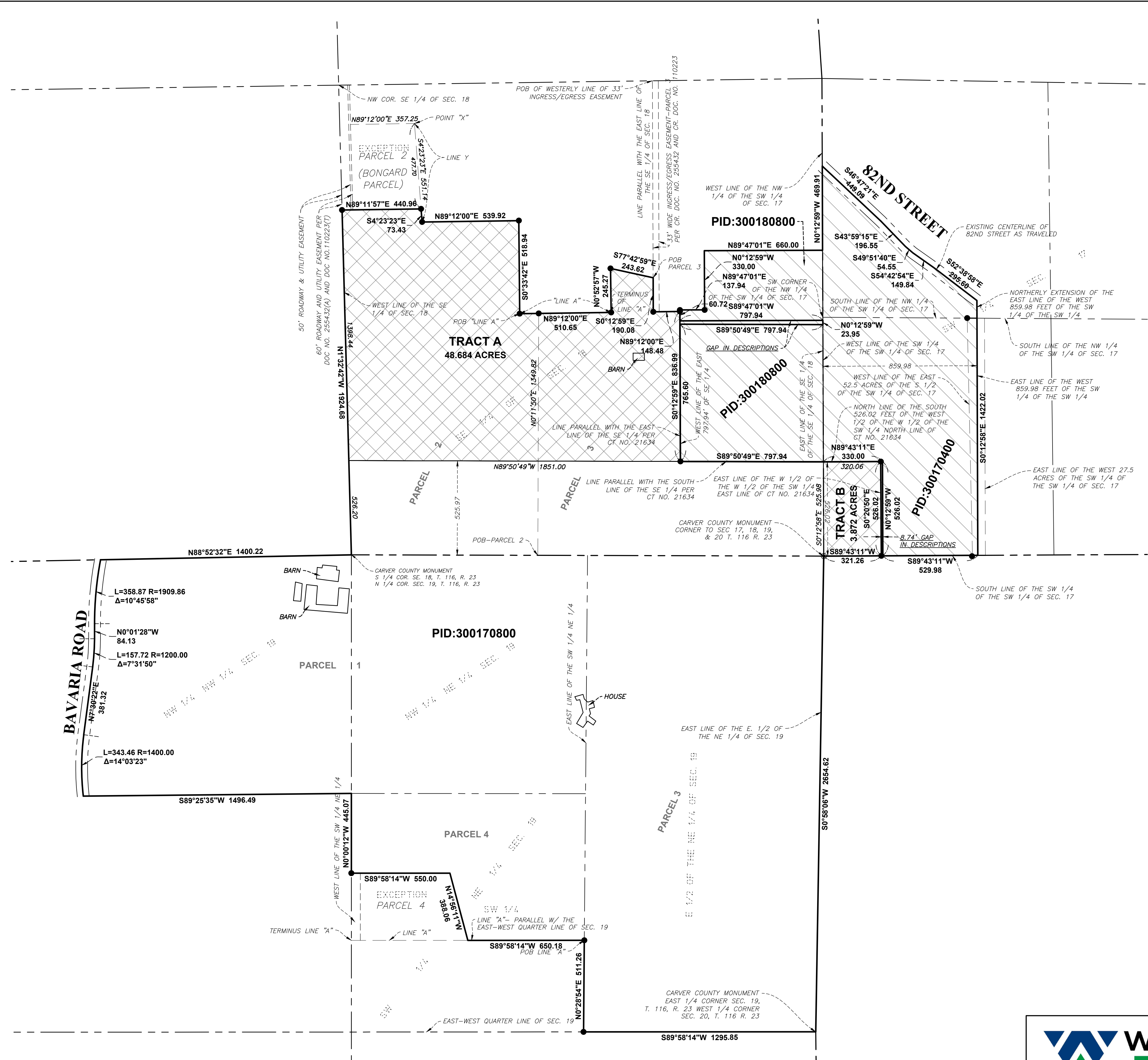
NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Chaska, Minnesota, hereby approves the Lot Split/Consolidation for 3919 Bavaria Road and PIDs 300180800 and 300170400 (on 82nd Street) (PC#2020-20), subject to the aforementioned stipulations and the following conditions:

1. Approvals shall be based on the following graphic exhibits:
 - a. Certificate of Survey, prepared by Wenck Associates, dated September 4, 2020 and revised September 10, 2020
2. Tract A is consolidated into PID 300180800 and Tract B is consolidated into PID 300170400
3. Lot Consolidation is obtained through Carver County
4. If the property owner wishes to pursue the third venue for Bavaria Downs at 3919 Bavaria Road it will require three-step planning process with the City (Concept Plan, Preliminary/CUP, and Final Plan).

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 14th day of September, 2020.

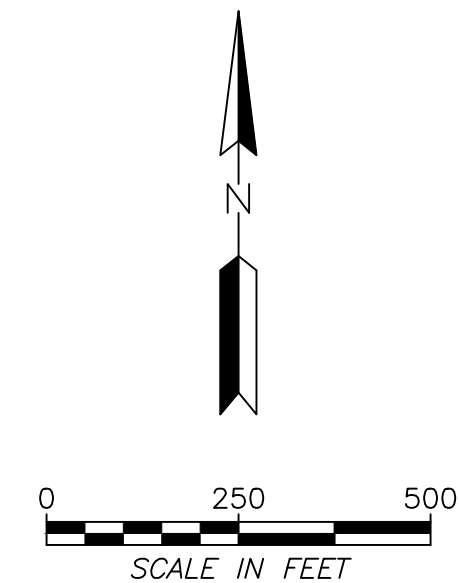
Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk



CERTIFICATE OF SURVEY

LOT SPLIT/COMBINATIONS



LEGEND

- SET 3/4"x18" IRON PIPE MARKED LS 43055
- FOUND MONUMENT
- (XXX.XX) RECORD DIMENSION
- [Cross-hatched box] TRACTS TO BE SPLIT FROM JEFF VERDOORN/BAVARIA
- [Diagonal-hatched box] CURRENT TIM GEORGE PARCELS

AREA TABULATION:
(GROSS AREAS INCLUDING ROW)

CURRENT PID 300170800 =	267.963 AC.
TRACT A =	-48.684 AC
TRACT B =	-3.872 AC
REMAINDER PID 300170800 =	215.407 AC.

CURRENT PID 300180800 =	20.136
CURRENT PID 300170400 =	31.131
TRACT A =	+48.684 AC
TRACT B =	+3.872 AC
COMBINED =	103.823 AC.

- SURVEYORS NOTES:
- This survey was prepared based property descriptions and title research as provided on the ALTA/NSPS Land Title Surveys for Bavaria Downs prepared by Alliant Engineering and dated 4/19/2005, and for the U of M Regents parcels prepared by Hakanson Anderson Associates, Inc. dated 8/27/2013.
 - Bearings shown hereon are based on the Carver County Coordinate System relative to the NAD83(11) control adjustment.

SURVEYORS CERTIFICATION:

I hereby certify that this survey was completed by me or under my direct supervision and that I am a duly licensed land surveyor under the laws of the State of Minnesota.

 9/4/2020
Chris Ambourn Date
LS 43055

REVISED 9/10/2020... ADDED AREA TABULATIONS AND PARCEL HATCHING

 Responsive partner. Exceptional outcomes. 2080 WOODDALE DR., STE 100 Ph: 651-294-4580 WOODBURY, MN 55125	CLIENT NAME TIM GEORGE	PROJECT TITLE CERTIFICATE OF SURVEY			
		DWN BY MH/LL	CHK'D XXX	APP'D CA	DWG DATE SEE SHEET 2
		PROJECT NO. 9077-20-500		SHEET NO. 1 OF 2	

840 AM
8:40 AM
10 September 2020
8:40 AM
Bavaria Downs Parcel Split (SURREY CAD) 9077-20-500, Bavaria Township

8.E Adopt Resolution 2020-75 Approving

Packet Page 30 of 198

Page 6 of 7

CURRENT DESCRIPTION OF BAVARIA DOWNS PID: 300170800

Parcel 1:

The Northwest Quarter of the Northeast Quarter (NW ¼ of NE ¼) and that part of the North Half of the Northwest Quarter (N of NW ¼) which lies Easterly of the centerline of Bavaria Road, all in Section Nineteen (19), Township One Hundred Sixteen (116), Range Twenty—three (23), Carver County, Minnesota.
(Abstract)

Parcel 2:

That part of the Southeast Quarter of Section 18, Township 116, Range 23, Carver County, Minnesota described as follows:

Commencing at the Southeast corner of said Southeast Quarter; thence on an assumed bearing of North 88° 43' 41" West, along the South line of said Southeast Quarter a distance of 1,595.88 feet (24.18 chains) to the point of beginning; thence continue North 88° 43' 41" West along said South line a distance of 1,041.13 feet to the Southwest corner of said Southeast Quarter; thence North 0° 25' 19" West along the West line of said Southeast Quarter a distance of 2,621.86 feet to the Northwest corner of said Southeast Quarter; thence South 89° 40' 41" East along the North line of said Southeast Quarter a distance of 60.00 feet; thence South 0° 25' 19" East a distance of 220.00 feet; thence South 89° 40' 41" East a distance of 357.25 feet; thence South 3° 16' 00" East a distance of 551.14 feet; thence South 89° 40' 41" East a distance of 539.93 feet to a line which bears South 0° 33' 37" West from a point on the North line of said Southeast Quarter; thence a distance of 997.74 feet East from the Northwest corner of said Southeast Quarter; thence South 0° 33' 37" West a distance of 518.93 feet; thence South 89° 40' 41" East a distance of 106.21 feet to a line which bears North 1° 19' 20" East from the point of beginning; thence South 1° 19' 20" West a distance of 1350.14 feet to the point of beginning.
Subject to Public Road Easement;

EXCEPT:

That part of the Southeast Quarter of Section 18, Township 116, Range 23, described as follows:

Commencing at the Southeast corner of said Southeast Quarter; thence on an assumed bearing of North 88 degrees 43 minutes 41 seconds West along the South line of said Southeast Quarter, a distance of 1,595.88 feet (24.18 chains) to the point of beginning; thence continue North 88 degrees 43 minutes 41 seconds West, along said South line, a distance of 1,041.13 feet to the Southwest corner of said Southeast Quarter; thence North 0 degrees 25 minutes 19 seconds West, along the West line of said Southeast Quarter, a distance of 2,621.86 feet to the Northwest corner of said Southeast Quarter; thence South 89 degrees 40 minutes 41 seconds East along the North line of said Southeast Quarter a distance of 60.00 feet; thence South 0 degrees 25 minutes 19 seconds East a distance of 220.00 feet; thence South 09 degrees 40 minutes 41 seconds East a distance of 357.25 feet to a point hereinafter known as Point "X"; thence South 3 degrees 15 minutes 00 seconds East a distance of 551.14 feet along a line hereinafter known as Line "Y"; thence South 89 degrees 40 minutes 41 seconds East a distance of 539.93 feet to a line which bears South 0 degrees 33 minutes 37 seconds West from a point on the North line of said Southeast Quarter a distance of 997.74 feet East from the Northwest corner of said Southeast Quarter; thence South 0 degrees 33 minutes 37 seconds West a distance of 518.93 feet; thence South 89 degrees 40 minutes 41 seconds East a distance of 106.21 feet to a line which bears North 1 degree 19 minutes 20 seconds East from the point of beginning; thence South 1 degree 19 minutes 20 seconds West a distance of 1,350.14 feet to the point of beginning.

Which lies Northerly of a line drawn from a point on the West line of the Southeast Quarter of said Section 18, distant 696.81 feet Southerly of the Northwest corner thereof to a point on said Line "Y" distant 477.70 feet Southerly of Point "X".

Together with an easement for roadway and utility purposes in, over, and upon, the Westerly 60.00 feet of that part of the Southeast Quarter of Section 18, Township 116, Range 23, described as follows:

Commencing at the Southeast corner of said Southeast Quarter; thence on an assumed bearing of North 88 degrees 43 minutes 41 seconds West along the South line of said Southeast Quarter, a distance of 1,595.88 feet (24.18 chains) to the point of beginning; thence continue North 88 degrees 43 minutes 41 seconds West, along said South line; a distance of 1,041.13 feet to the Southwest corner of said Southeast Quarter; thence North 0 degrees 25 minutes 19 seconds West, along the West line of said Southeast Quarter, a distance of 2,621.86 feet to the Northwest corner of said Southeast Quarter; thence South 89 degrees 40 minutes 41 seconds East along the North line of said Southeast Quarter a distance of 60.00 feet; thence South 0 degrees 25 minutes 19 seconds East a distance of 220.00 feet; thence South 09 degrees 40 minutes 41 seconds East a distance of 357.25 feet to a point hereinafter known as Point "X"; thence South 3 degrees 15 minutes 00 seconds East a distance of 551.14 feet along a line hereinafter known as Line "Y"; thence South 89 degrees 40 minutes 41 seconds East a distance of 539.93 feet to a line which bears South 0 degrees 33 minutes 37 seconds West from a point on the North line of said Southeast Quarter a distance of 997.74 feet East from the Northwest corner of said Southeast Quarter; thence South 0 degrees 33 minutes 37 seconds West a distance of 518.93 feet; thence South 89 degrees 40 minutes 41 seconds East a distance of 106.21 feet to a line which bears North 1 degree 19 minutes 20 seconds East from the point of beginning; thence South 1 degree 19 minutes 20 seconds West a distance of 1350.14 feet to the point of beginning.

Which lies Northerly of a line drawn from a point on the West line of the Southeast Quarter of said Section 18, distant 696.81 feet Southerly of the Northwest corner thereof to a point on said Line "Y" distant 477.70 feet Southerly of Point "X".

(Abstract)

Parcel 3:

The East Half of the Northeast Quarter of Section 19, Township 116 North, Range 23 West of the 5th Principal Meridian.

The South 526.02 feet of the West Half of the West Half of the Southwest Quarter of the Southwest Quarter of Section 17, Township 116 North, Range 23 West of the 5th Principal Meridian.

That part of the Southeast Quarter of Section 18, Township 116 North, Range 23 West of the 5th Principal Meridian described as follows:

Commencing at the Northeast corner of said Southeast Quarter; thence on an assumed bearing South 88 degrees 30 minutes 49 seconds West, along the North line of said Southeast Quarter, a distance of 946.44 feet; thence South 0 degrees 54 minutes 19 seconds East, parallel with the East line of said Southeast Quarter, distance of 1,098.90 feet, to the point of beginning of the land to be described; thence continuing South 0 degrees 54 minutes 19 seconds East a distance of 190.08 feet; thence North 88 degrees 30 minutes 49 seconds East, parallel with said North line, a distance of 148.48 feet to the West line of said Southeast Quarter said 797.94 feet of said Southeast Quarter said 797.94 feet dimension is measured along a line parallel with the South line of said Southeast Quarter; thence South 0 degrees 54 minutes 19 seconds East, parallel with said East line, a distance of 837.03 feet, to the intersection with a line drawn parallel with the South line of said Southeast Quarter from a point on the East line of said Southeast Quarter distance 526.02 feet Northerly from the Southeast corner of said Southeast Quarter; thence North 89 degrees 27 minutes 48 seconds East, parallel with said South line, a distance of 797.94 feet, to said East line; thence South 0 degrees 54 minutes 19 seconds East, along said East line, a distance of 526.02 feet to the Southeast corner of said Southeast Quarter; thence South 89 degrees 27 minutes 48 seconds West, along said South line, a distance of 1,595.88 feet; thence North 0 degrees 29 minutes 33 seconds West a distance of 1,349.90 feet, to the intersection with a line hereinafter referred to as "Line A" said "Line A" is described as commencing at the Northwest corner of said Southeast Quarter; thence North 88 degrees 30 minutes 49 seconds East, along the North line of said Southeast Quarter, a distance of 997.74 feet; thence South 1 degree 14 minutes 53 seconds East a distance of 1,288.98 feet to the point of beginning of said "Line A"; thence North 88 degrees 30 minutes 49 seconds East, parallel with the North line of said Southeast Quarter, a distance of 510.65 feet and said "Line A" there terminating); thence North 88 degrees 30 minutes 49 seconds East, along said "Line A", a distance of 404.79 feet to the terminus of said "Line A"; thence South 1 degree 34 minutes 08 seconds West a distance of 245.25 feet to the intersection with a line bearing North 78 degrees 24 minutes 19 seconds West from the point of beginning; thence South 76 degrees 24 minutes 19 seconds East a distance of 243.57 feet to the point of beginning.

Together with a 33.00 foot easement for ingress and egress purposes over and across that part of the Southeast Quarter of said Section 18, Township 116, Range 23 which lies Southerly of 82nd Street. The Westerly line of said 33.00 foot permanent easement is described as follows:

Beginning at a point on the North line of said Southeast Quarter distance 946.44 feet Westerly from the Northeast corner of said Southeast Quarter; thence South 0 degrees 54 minutes 19 seconds East, parallel with the East line of said Southeast Quarter, a distance of 1,288.90 feet and said line there terminating.

Together with an easement for roadway and utility purposes in, over, and upon, the Westerly 50.00 feet of that part of the Southeast Quarter of Section 18, Township 116, Range 23, described as follows:

Commencing at the Southeast corner of said Southeast Quarter; thence on an assumed bearing of North 88 degrees 43 minutes 41 seconds West along the South line of said Southeast Quarter, a distance of 1,595.88 feet (24.18 chains) to the point of beginning; thence continue North 89 degrees 43 minutes 41 seconds West, along said South line, a distance of 1,041.13 feet to the Southwest corner of said Southeast Quarter; thence North 0 degrees 25 minutes 19 second West, along the West line of said Southeast Quarter, a distance of 2,621.86 feet to the Northwest corner of said Southeast Quarter; thence South 89 degrees 40 minutes 41 seconds East along the North line of said Southeast Quarter a distance of 60.00 feet; thence South 0 degrees 25 minutes 19 seconds East a distance of 220.00 feet; thence South 89 degrees 40 minutes 41 seconds East a distance of 357.25 feet to a point hereinafter known as Point "X" thence South 3 degrees 16 minutes 00 seconds East a distance of 551.14 feet along a line hereinafter known as Line "Y"; thence South 89 degrees 40 minutes 41 seconds East a distance of 539.93 feet to a line which bears South 0 degrees 33 minutes 37 seconds West from a point on the North line of said Southeast Quarter a distance of 997.74 feet East from the Northwest corner of said Southeast Quarter; thence South 0 degrees 33 minutes 37 seconds West a distance of 518.93 feet; thence South 89 degrees 40 minutes 41 seconds East a distance of 106.21 feet to a line which bears North 1 degree 19 minutes 20 seconds East from the point of beginning; thence South 1 degree 19 minutes 20 seconds West a distance of 1350.14 feet to the point of beginning.

Which lies Northerly of a line drawn from a point on the West line of the Southeast Quarter of said Section 18, distant 696.81 feet Southerly of the Northwest corner thereof to a point on said Line "Y" distant 477.70 feet Southerly of Point "X".

Subject to a pipe line easement in favor of Williams Brothers Pipe Line Company as described in Book 37 of Deeds, page 580.

(Torrens)

Parcel 4:

That part of the Southwest Quarter of the Northeast Quarter of Section 19, Township 116 North, Range 23 West at the 5th Principal Meridian which lies Northerly of a line (said line hereinafter known as Line "A") described as follows:

Commencing at the Northeast corner of said Southwest Quarter of the Northeast Quarter; thence Southerly, along the East line of said Southwest Quarter of the Northeast Quarter, a distance of 818.00 feet to the point of beginning of the line to be described; thence Westerly, parallel with the East—West Quarter line of said Section 19, to the West line of said Southwest Quarter of the Northeast Quarter, and said line there terminating.

Except that part of the Southerly 375.00 feet thereof which lies Westerly and Southwesterly of a line drawn from a point on said Line "A" distant 650.00 feet Easterly of its intersection with the West line of the Southwest Quarter of said Northeast Quarter.

Together with an easement for driveway purposes over, under and across the Westerly 50.00 feet of said Southerly 375.00 feet and over, under and across that part of Government Lot 3 in said Section 13 which lies between the Westerly extension of the South line or the above described property and a line 50.00 feet Northerly of said Westerly extended line and lying Easterly of the Easterly right-of-way line of the Town Road.

(Abstract)

Note: Parcel designations are for convenience of reference only and do not constitute an integral part of the legal description.

CURRENT DESCRIPTION OF U OF M REGENTS PID: 300170400

Commencing at a point on the East and West Quarter Section Line 10.15 chains west of the center Section post in Section 17, Township 116, Range 23; thence run South 19.75 chains to a point on the East and West quarter line of Southwest Quarter (SW ¼) of said Section; thence running West on said East and West Quarter line to the Southwest Corner of Northwest Quarter of the Southwest Quarter (NW ¼ of SW ¼) of said Section; thence North to the Northwest corner of Southwest Quarter (SW ¼) of said Section; thence running East on said Section to the place of beginning, according to the United States Government Survey thereof and situate in Carver County, Minnesota. EXCEPT that portion lying northeasterly of the center line of 82nd Street, AND EXCEPT that part of the Northwest Quarter of the Southwest Quarter of Section 17, Township 116, Range 23, Carver County, Minnesota, lying east of the northerly extension of the west 859.98 feet of the Southwest Quarter of the Southwest Quarter of said Section 17, and lying southerly of the centerline of 82nd Street.

AND

The West Twenty—seven and one-half (27—1/2) acres of the Southwest Quarter of Southwest Quarter (SW ¼ of SW ¼) of said Section Seventeen (17), Township One Hundred Sixteen (116), Range Twenty—Three (23), EXCEPTING THEREFROM the following described tract: Commencing at the Southwest corner of said Section 17, thence running North on Section line 7.97 chains; thence East 5 chains; thence South 7.97 chains; thence West five (5) chains to place of beginning, according to the United States Government Survey thereof and situate in Carver County, Minnesota, AND EXCEPTING THEREFROM that part of the West 27.5 acres of the Southwest Quarter of the Southwest Quarter of Section 17, Township 116, Range 23, Carver County, Minnesota, lying east of the west 859.98 feet of said Southwest Quarter of the Southwest Quarter.

CURRENT DESCRIPTION OF U OF M REGENTS PID: 300180800

Commencing at a point on Section line between Sections 17 and 18, Township 116, Range 23, which point is 7.97 chains North of the Southeast corner of said Section 18; thence running North 11.60 chains; thence West 12.09 chains; thence South 11.60 chains: thence East 12.09 chains to place of beginning, situated in Southeast Quarter of the Southeast Quarter (SE ¼ of SE ¼), Section Eighteen (18), Township One Hundred Sixteen (116), Range Twenty—three (23), according to the United States Government Survey thereof and situate in Carver County, Minnesota.

AND

Also commencing at a point on Section line between Sections 17 and 18, Township 116, Range 23, which point is 14.53 chains South of the Northeast corner of the Southeast Quarter (SE ¼) of said Section 18; thence running West 10 chains; thence running South 5 chains; thence West 2.09 chains; thence South 92 links; thence East 12.09 chains to Section line; thence North 6.92 chains to place of beginning, situated in Northeast Quarter of the Southeast Quarter (NE ¼ of SE ¼), Section Eighteen (18), Township One Hundred Sixteen (116), Range Twenty—three (23), according to the United States Government Survey thereof and situate in Carver County, Minnesota.

CERTIFICATE OF SURVEY
LOT SPLIT/COMBINATIONS

TRACT A DESCRIPTION:

All those parts of the following described lands lying northerly of the south 525.97 feet of the Southeast Quarter of Section 16, Township 116, Range 23, Carver County, Minnesota:

That part of the Southeast Quarter of Section 18, Township 116, Range 23, Carver County, Minnesota described as follows:

Commencing at the Southeast corner of said Southeast Quarter; thence on an assumed bearing of North 88° 43' 41" West, along the South line of said Southeast Quarter a distance of 1,595.88 feet (24.18 chains) to the point of beginning; thence continue North 88° 43' 41" West along said South line a distance of 1,041.13 feet to the Southwest corner of said Southeast Quarter; thence North 0° 25' 19" West along the West line of said Southeast Quarter a distance of 2,621.86 feet to the Northwest corner of said Southeast Quarter; thence South 89° 40' 41" East along the North line of said Southeast Quarter a distance of 60.00 feet; thence South 0° 25' 19" East a distance of 220.00 feet; thence South 89° 40' 41" East a distance of 357.25 feet; thence South 3° 16' 00" East a distance of 551.14 feet; thence South 89° 40' 41" East a distance of 539.93 feet to a line which bears South 0° 33' 37" West from a point on the North line of said Southeast Quarter; thence a distance of 997.74 feet East from the Northwest corner of said Southeast Quarter; thence South 0° 33' 37" West a distance of 518.93 feet; thence South 89° 40' 41" East a distance of 106.21 feet to a line which bears North 1° 19' 20" East from the point of beginning; thence South 1° 19' 20" West a distance of 1350.14 feet to the point of beginning.
Subject to Public Road Easement;

EXCEPT:

That part of the Southeast Quarter of Section 18, Township 116, Range 23, described as follows:

Commencing at the Southeast corner of said Southeast Quarter; thence on an assumed bearing of North 88 degrees 43 minutes 41 seconds West along the South line of said Southeast Quarter, a distance of 1,595.88 feet (24.18 chains) to the point of beginning; thence continue North 88 degrees 43 minutes 41 seconds West, along said South line, a distance of 1,041.13 feet to the Southwest corner of said Southeast Quarter; thence North 0 degrees 25 minutes 19 seconds West, along the West line of said Southeast Quarter, a distance of 2,621.86 feet to the Northwest corner of said Southeast Quarter; thence South 89 degrees 40 minutes 41 seconds East along the North line of said Southeast Quarter a distance of 60.00 feet; thence South 0 degrees 25 minutes 19 seconds East a distance of 220.00 feet; thence South 09 degrees 40 minutes 41 seconds East a distance of 357.25 feet to a point hereinafter known as Point "X"; thence South 3 degrees 15 minutes 00 seconds East a distance of 551.14 feet along a line hereinafter known as Line "Y"; thence South 89 degrees 40 minutes 41 seconds East a distance of 539.93 feet to a line which bears South 0 degrees 33 minutes 37 seconds West from a point on the North line of said Southeast Quarter a distance of 997.74 feet East from the Northwest corner of said Southeast Quarter; thence South 0 degrees 33 minutes 37 seconds West a distance of 518.93 feet; thence South 89 degrees 40 minutes 41 seconds East a distance of 106.21 feet to a line which bears North 1 degree 19 minutes 20 seconds East from the point of beginning; thence South 1 degree 19 minutes 20 seconds West a distance of 1,350.14 feet to the point of beginning.

Which lies Northerly of a line drawn from a point on the West line of the Southeast Quarter of said Section 18, distant 696.81 feet Southerly of the Northwest corner thereof to a point on said Line "Y" distant 477.70 feet Southerly of Point "X".

Together with an easement for roadway and utility purposes in, over, and upon, the Westerly 60.00 feet of that part of the Southeast Quarter of Section 18, Township 116, Range 23, described as follows:

Commencing at the Southeast corner of said Southeast Quarter; thence on an assumed bearing of North 88 degrees 43 minutes 41 seconds West along the South line of said Southeast Quarter, a distance of 1,595.88 feet (24.18 chains) to the point of beginning; thence continue North 88 degrees 43 minutes 41 seconds West, along said South line; a distance of 1,041.13 feet to the Southwest corner of said Southeast Quarter; thence North 0 degrees 25 minutes 19 seconds West, along the West line of said Southeast Quarter, a distance of 2,621.86 feet to the Northwest corner of said Southeast Quarter; thence South 89 degrees 40 minutes 41 seconds East along the North line of said Southeast Quarter a distance of 60.00 feet; thence South 0 degrees 25 minutes 19 seconds East a distance of 220.00 feet; thence South 09 degrees 40 minutes 41 seconds East a distance of 357.25 feet to a point hereinafter known as Point "X"; thence South 3 degrees 15 minutes 00 seconds East a distance of 551.14 feet along a line hereinafter known as Line "Y"; thence South 89 degrees 40 minutes 41 seconds East a distance of 539.93 feet to a line which bears South 0 degrees 33 minutes 37 seconds West from a point on the North line of said Southeast Quarter a distance of 997.74 feet East from the Northwest corner of said Southeast Quarter; thence South 0 degrees 33 minutes 37 seconds West a distance of 518.93 feet; thence South 89 degrees 40 minutes 41 seconds East a distance of 106.21 feet to a line which bears North 1 degree 19 minutes 20 seconds East from the point of beginning; thence South 1 degree 19 minutes 20 seconds West a distance of 1350.14 feet to the point of beginning.

Which lies Northerly of a line drawn from a point on the West line of the Southeast Quarter of said Section 18, distant 696.81 feet Southerly of the Northwest corner thereof to a point on said Line "Y" distant 477.70 feet Southerly of Point "X".

(Abstract)

AND

The East Half of the Northeast Quarter of Section 19, Township 116 North, Range 23 West of the 5th Principal Meridian.

The South 526.02 feet of the West Half of the West Half of the Southwest Quarter of the Southwest Quarter of Section 17, Township 116 North, Range 23 West of the 5th Principal Meridian.

That part of the Southeast Quarter of Section 18, Township 116 North, Range 23 West of the 5th Principal Meridian described as follows:

Commencing at the Northeast corner of said Southeast Quarter; thence on an assumed bearing South 88 degrees 30 minutes 49 seconds West, along the North line of said Southeast Quarter, a distance of 946.44 feet; thence South 0 degrees 54 minutes 19 seconds East, parallel with the East line of said Southeast Quarter, distance of 1,098.90 feet, to the point of beginning of the land to be described; thence continuing South 0 degrees 54 minutes 19 seconds East a distance of 190.08 feet; thence North 88 degrees 30 minutes 49 seconds East, parallel with said North line, a distance of 148.48 feet to the West line of said Southeast Quarter said 797.94 feet of said Southeast Quarter said 797.94 feet dimension is measured along a line parallel with the South line of said Southeast Quarter; thence South 0 degrees 54 minutes 19 seconds East, parallel with said East line, a distance of 837.03 feet, to the intersection with a line drawn parallel with the South line of said Southeast Quarter from a point on the East line of said Southeast Quarter distance 526.02 feet Northerly from the Southeast corner of said Southeast Quarter; thence North 89 degrees 27 minutes 48 seconds East, parallel with said South line, a distance of 797.94 feet, to said East line; thence South 0 degrees 54 minutes 19 seconds East, along said East line, a distance of 526.02 feet to the Southeast corner of said Southeast Quarter; thence South 89 degrees 27 minutes 48 seconds West, along said South line, a distance of 1,595.88 feet; thence North 0 degrees 29 minutes 33 seconds West, a distance of 1,349.90 feet, to the intersection with a line hereinafter referred to as "Line A" said "Line A" is described as commencing at the Northwest corner of said Southeast Quarter; thence North 88 degrees 30 minutes 49 seconds East, along the North line of said Southeast Quarter, a distance of 997.74 feet; thence South 1 degree 14 minutes 53 seconds East a distance of 1,288.98 feet to the point of beginning of said "Line A"; thence North 88 degrees 30 minutes 49 seconds East, parallel with the North line of said Southeast Quarter, a distance of 510.65 feet and said "Line A" there terminating); thence North 88 degrees 30 minutes 49 seconds East, along said "Line A", a distance of 404.79 feet to the terminus of said "Line A"; thence North 1 degree 34 minutes 08 seconds West a distance of 245.25 feet to the intersection with a line bearing North 78 degrees 24 minutes 19 seconds West from the point of beginning; thence South 76 degrees 24 minutes 19 seconds East a distance of 243.57 feet to the point of beginning.

Together with a 33.00 foot easement for ingress and egress purposes over and across that part of the Southeast Quarter of said Section 18, Township 116, Range 23 which lies Southerly of 82nd Street. The Westerly line of said 33.00 foot permanent easement is described as follows:

Beginning at a point on the North line of said Southeast Quarter distance 946.44 feet Westerly from the Northeast corner of said Southeast Quarter; thence South 0 degrees 54 minutes 19 seconds East, parallel with the East line of said Southeast Quarter, a distance of 1,288.90 feet and said line there terminating.

Together with an easement for roadway and utility purposes in, over, and upon, the Westerly 50.00 feet of that part of the Southeast Quarter of Section 18, Township 116, Range 23, described as follows:

Commencing at the Southeast corner of said Southeast Quarter; thence on an assumed bearing of North 88 degrees 43 minutes 41 seconds West along the South line of said Southeast Quarter, a distance of 1,595.88 feet (24.18 chains) to the point of beginning; thence continue North 89 degrees 43 minutes 41 seconds West, along said South line, a distance of 1,041.13 feet to the Southwest corner of said Southeast Quarter; thence North 0 degrees 25 minutes 19 second West, along the West line of said Southeast Quarter, a distance of 2,621.86 feet to the Northwest corner of said Southeast Quarter; thence South 89 degrees 40 minutes 41 seconds East along the North line of said Southeast Quarter a distance of 60.00 feet; thence South 0 degrees 25 minutes 19 seconds East a distance of 220.00 feet; thence South 89 degrees 40 minutes 41 seconds East a distance of 357.25 feet to a point hereinafter known as Point "X" thence South 3 degrees 16 minutes 00 seconds East a distance of 551.14 feet along a line hereinafter known as Line "Y"; thence South 89 degrees 40 minutes 41 seconds East a distance of 539.93 feet to a line which bears South 0 degrees 33 minutes 37 seconds West from a point on the North line of said Southeast Quarter a distance of 997.74 feet East from the Northwest corner of said Southeast Quarter; thence South 0 degrees 33 minutes 37 seconds West a distance of 518.93 feet; thence South 89 degrees 40 minutes 41 seconds East a distance of 106.21 feet to a line which bears North 1 degree 19 minutes 20 seconds East from the point of beginning; thence South 1 degree 19 minutes 20 seconds West a distance of 1350.14 feet to the point of beginning.

Which lies Northerly of a line drawn from a point on the West line of the Southeast Quarter of said Section 18, distant 696.81 feet Southerly of the Northwest corner thereof to a point on said Line "Y" distant 477.70 feet Southerly of Point "X".

Subject to a pipe line easement in favor of Williams Brothers Pipe Line Company as described in Book 37 of Deeds, page 580.

(Torrens)

TRACT B DESCRIPTION:

The south 526.02 feet of the west half of the west half of the Southwest Quarter of Section 17, Township 116, Range 23, Carver County, Minnesota.

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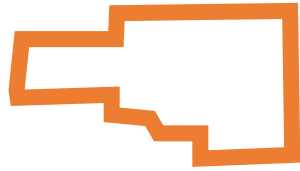
WENCK

ASSOCIATES

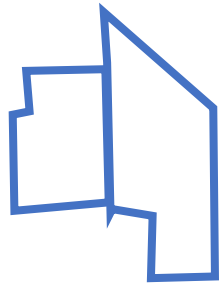
Responsive partner. Exceptional outcomes.

2080 WOODDALE DR., STE 100
WOODBURY, MN 55125

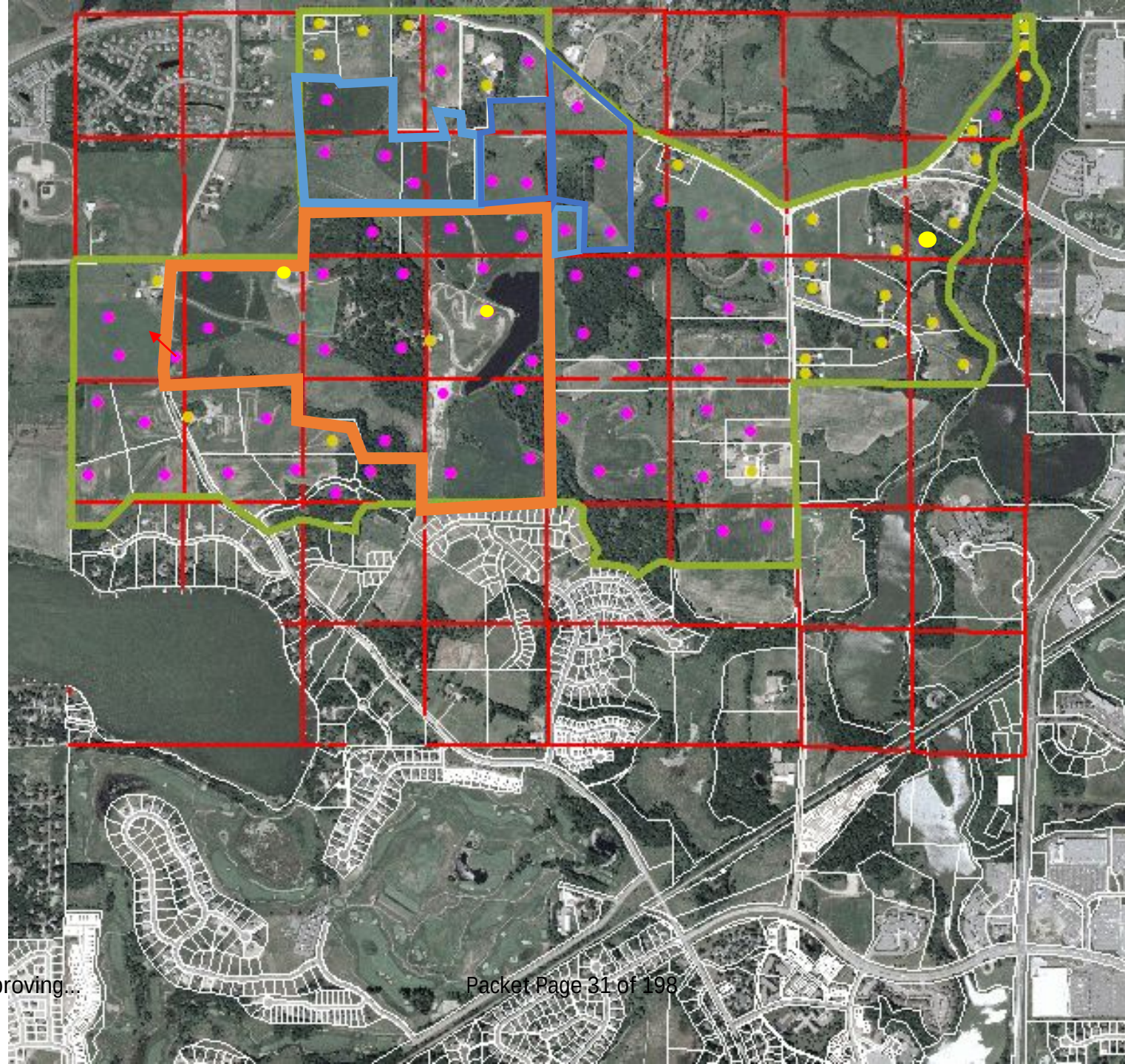
Ph: 651-294-4580



BAVARIA
DOWNS
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BAVARIA
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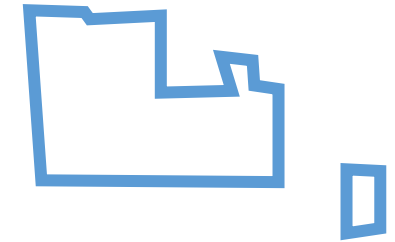


JEFF
VERDOORN –
PIDs
300180800
and
300170400



● BUILDING
ELIGIBILITY
AVAILABLE

● BUILDING
ELIGIBILITY
USED



LAND SPLIT &
CONSOLIDATED
TO JEFF
VERDOORN –
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**REQUEST FOR ACTION
CHASKA CITY COUNCIL
09/14/2020**

Subject: Sale of Excess City Property – SW Chaska

Prepared By: Kevin Ringwald

In 2020, the City of Chaska purchased the most northerly portion of right-of-way for Savanna Way (collector road) in SW Chaska. As the road went through the home on the property (4255 Creek Road), the city purchased the entire 9.48 acre parcel of land (PID 300060300). The property consists of the road right of way, area for street ponding, creek, wooded steep slopes and developable land at the southeast corner of the property (along Boulder Lane).

As the southeast corner of the property (along Boulder Lane) contains developable property. The city is proposing to sell that portion of the property for low density residential development and to put this property back on the tax rolls.

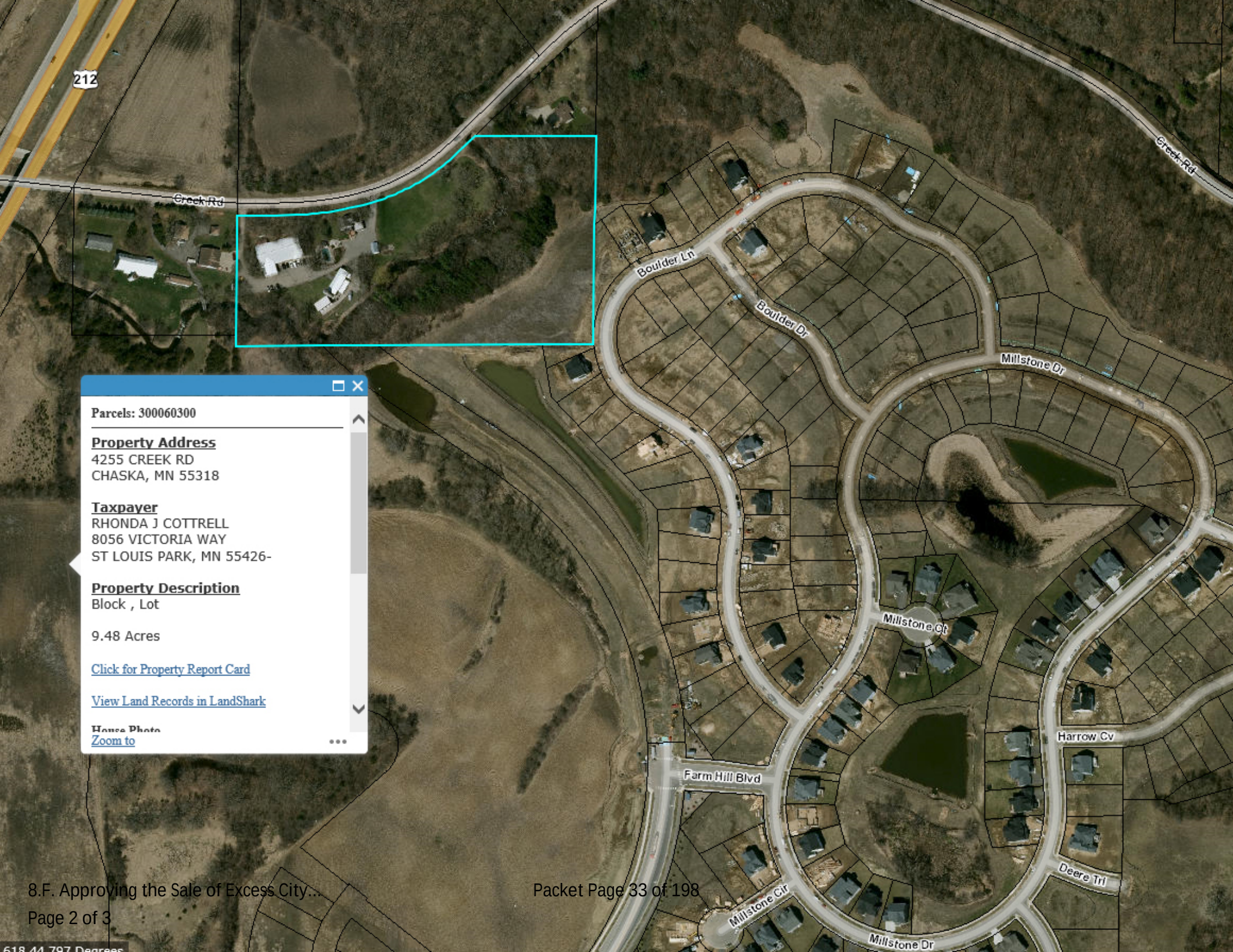
Minnesota State Statutes requires the Planning Commission to make a finding that the sale of the property would be consistent with the Comprehensive Plan (Mn State Statute, Chapter 462.356, Subd. 2). The 2040 Comprehensive Plan designates this portion of the property for Low Density Residential development. The proposed utilization of this property would be for single family residential development that is consistent with that designation.

The Planning Commission on Wednesday, July 8th found that the Sale of Excess City Property in SW Chaska (PID 300060300) was consistent with the Comprehensive Plan as required by Mn State Statute, Chapter 462.356, Subd. 2.

The buyer is proposing to purchase the excess property from the city for \$138,000, which is consistent with the appraised value of this remnant property. The city portion when combined with Traditions remnant portion will yield four single family lots which are consistent with the adjoining properties and would finish out the platting of property in this portion of the development. Traditions is planning on platting these remnant properties in October.

CITY COUNCIL ACTION REQUESTED

Authorize the Mayor and City Administrator to execute a Purchase Agreement and execute the necessary steps to transfer ownership of the property consistent with said agreement.



212

Creek Rd

Boulder Ln

Boulder Dr

Millstone Dr

Millstone Ct

Farm Hill Blvd

Harrow Cv

Deere Trl

Millstone Cir

Millstone Dr

Parcels: 300060300

Property Address

4255 CREEK RD
CHASKA, MN 55318

Taxpayer

RHONDA J COTTRELL
8056 VICTORIA WAY
ST LOUIS PARK, MN 55426-

Property Description

Block , Lot

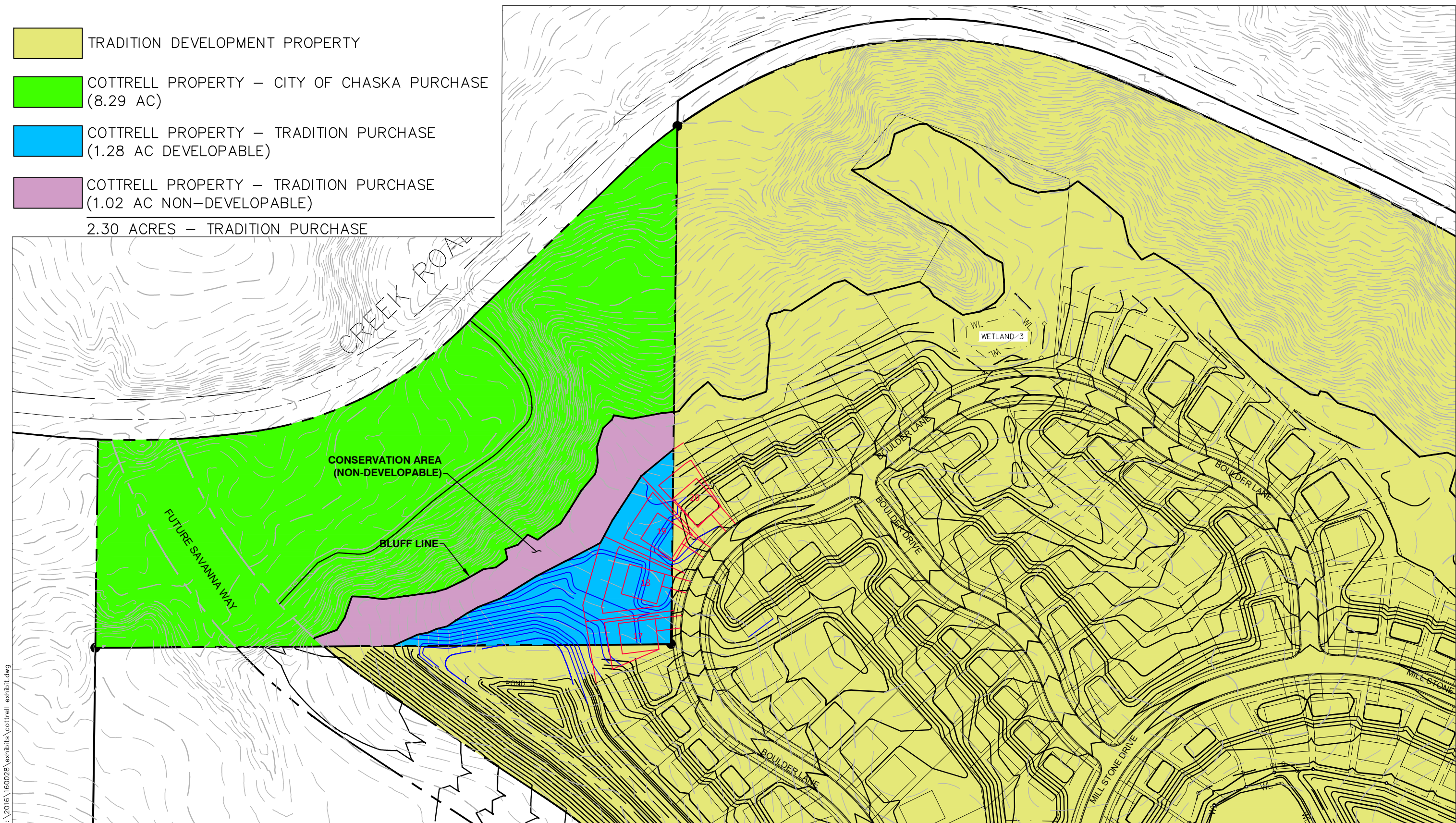
9.48 Acres

[Click for Property Report Card](#)

[View Land Records in LandShark](#)

Hance Photo

[Zoom to](#)



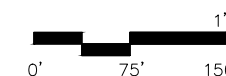
COTTRELL EXHIBIT

HARVEST - CHASKA, MN

8.F. Approving the Sale of Excess City...

Page 3 of 3

Packet Page 34 of 198



DATE: 08-20-2018
DRAWN BY: AKA
SCALE: 1" = 150'



REQUEST FOR ACTION CHASKA CITY COUNCIL 09/14/2020

Subject: 2021 Prosecution Contract

Prepared By: Vicki Schmid, Administration Clerk

Background

Under State law, the City of Chaska is responsible for prosecuting certain misdemeanor and gross misdemeanor incidents. Historically, the City has contracted to have these services provided by the Carver County Attorney's Office.

Update

For 2021, based on our past 3-year usage of these services, the County is proposing that Chaska's surcharge be \$35,327.61 to be paid by the City of Chaska to the Carver County Attorney's Office in four equal installments on April 15, 2021, July 15, 2021, October 15, 2021 and January 15, 2022. This is down from \$46,948.15 in surcharge that the City paid in 2020. The decrease in 2021 is due to COVID-19, the county reduced the amount due by the city along with a county cost allocation.

To help offset prosecuting costs, court fines are shared between the County Attorney and City of Chaska as defined in the attached contract and pursuant to Minnesota Statute Section 484.90, Subdivisions 6(a)(1) and 6(a)(2).

Recommendation

Purchasing prosecution services through the County results in a more cost effective and high-quality service than the City can provide on its own. Staff is confident that the City could not duplicate this service at a lesser cost. The proposed contract is consistent with the City's 5-year budget. Staff recommends that the City of Chaska extend the prosecution contract for 2021 based on the surcharge of \$35,327.61.

CITY COUNCIL ACTION REQUESTED

Motion to authorize the Mayor and City Administrator to execute the 2021 County Prosecution Contract.

2021 PROSECUTION CONTRACT

THIS JOINT POWERS AGREEMENT is made and entered into between the Carver County Attorney, the Carver County Board of Commissioners, a political subdivision of the State of Minnesota, and the City of Chaska, a municipal corporation organized under the laws of the State of Minnesota, to provide for prosecution of statutory gross misdemeanor, misdemeanor and petty misdemeanor violations, other than liquor law violations directly involving establishments, organizations or individuals with liquor licenses or permits issued by the City of Chaska and also to provide for prosecution of municipal traffic and parking ordinance violations.

WHEREAS, Minnesota Statutes Section 471.59 authorizes governmental units in the State of Minnesota to enter into agreements by resolution with any other governmental unit to perform on behalf of that unit any service or function which that unit would be authorized to provide for itself; and

WHEREAS, Minnesota Statutes Section 484.87, Subdivision 3, provides that statutory gross misdemeanor, misdemeanor, petty misdemeanor violations and municipal ordinance violations in the counties of Anoka, Carver, Dakota, Scott and Washington shall be prosecuted by the attorney of the municipality where the violation is alleged to have occurred and further provides that municipalities may enter into three party agreements with the County Board and the County Attorney to provide for prosecution services for criminal offenses; and

WHEREAS, each of the parties hereto desires to enter into this Joint Powers Agreement and has, through the actions of its respective governing bodies, been duly authorized to enter into this Joint Powers Agreement for the purposes hereinafter stated;

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, it is hereby agreed by and between the County of Carver, through the Board of Commissioners, the Carver County Attorney, and the City of Chaska, through its Council, that:

1. Enabling Authority.

Minnesota Statutes Section 471.59 authorizes two or more governmental units to jointly exercise any power common to the contracting parties. Minnesota Statutes Section 484.87, Subdivision 3 authorizes the City of Chaska to enter into an agreement with the County of Carver and the Office of the Carver County Attorney to provide for prosecution services for criminal offenses.

2. Purpose

Provide for prosecution of statutory gross misdemeanor, misdemeanor and petty misdemeanor violations, other than liquor law violations directly involving establishments, organizations or individuals with liquor licenses or permits issued by the City of Chaska and also to provide for prosecution of municipal traffic and parking ordinance violations.

3. Services.

The Carver County Attorney's Office shall prosecute statutory gross misdemeanor, misdemeanor, petty misdemeanor violations and, any other criminal municipal ordinance violation. The Carver County Attorney shall also prosecute all municipal traffic and parking ordinance violations allegedly occurring within the jurisdiction of the municipality and within Carver County.

4. Term.

Prosecution services shall be rendered by the Carver County Attorney's Office commencing January 1, 2021, and extending through December 31, 2021.

5. Payment for Services.

In consideration for prosecution services being rendered, the County shall collect one-half (1/2) of all funds allocated pursuant to Minnesota Statute Section 484.90, Subdivision 6(a)(1) (fines that the court administers allocates 100% to the fines to the city or town in which the offense was committed) and one-third (1/3) allocated pursuant to Minnesota Statute Section 484.90, Subdivision 6(a)(2) (fines that the court administers allocates two-thirds to the fines to the city or town in which the offense was committed). An additional surcharge calculated on the percentage of cases and fine revenue in the amount of \$35,327.61 is to be paid by the City of Chaska to the Carver County Attorney's Office in four equal installments on April 15, 2021, July 15, 2021, October 15, 2021 and January 15, 2022.

6. Ordinances.

The City shall forward current traffic ordinances to the Carver County Attorney's Office and immediately inform the County Attorney of any changes made during the contract period.

7. Data.

All data collected, created, received, maintained or disseminated in any form for any purposes by the activities of this Agreement is governed by the Minnesota Data Practices Act, Minnesota Statute Section 13, or the appropriate Rules of Court and shall only be shared pursuant to laws governing that particular data.

8. Audit.

Pursuant to Minnesota Statute Section 16C.05, Subdivision 5, the parties agree that the State Auditor or any duly authorized representative at that time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc. which are pertinent to the

accounting practices and procedures related to this Agreement. All such records shall be maintained for a period of six (6) years from the date of termination of this Agreement.

9. Indemnification.

Each party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other, its officers and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the other, its officers and employee may hereafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the party, its agents, servants or employees, in the execution or performance or failure to adequately perform its obligations pursuant to this Agreement.

It is understood and agreed that liability shall be limited by the provisions of Minnesota Statutes Chapter 466. This Agreement to indemnify and hold harmless does not constitute a waiver by any participant of limitations on liability provided under Minnesota Statutes Section 466.04.

It is further understood that Minnesota 471.59, Subd. 1a applies to this Agreement. To the full extent permitted by law, actions by the parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the parties that they shall be deemed a "single governmental unit" for the purposes of liability, all as set forth in Minnesota Statutes Section 471.59, Subd. 1a(a); provided further that for purposes of that statute, each party to this Agreement expressly declines responsibility for the acts or omissions of the other party.

Each party agrees to promptly notify the other party if it knows or becomes aware of any facts or allegations reasonably giving rise to actual or potential liability, claims, causes of action, judgments, damages, losses, costs or expenses, including attorney's fees, involving or reasonably likely to involve the other party, and arising out of acts or omissions related to this Agreement.

10. Nonwaiver, Severability and Applicable Laws.

Nothing in this Agreement shall constitute a waiver by the parties of any statute of limitation or exceptions on liability.

If any part of this Agreement is deemed invalid such shall not affect the remainder unless it shall substantially impair the value of the Agreement with respect to either party. The parties agree to substitute for the invalid provision a valid one that most closely approximates the intent of the Agreement.

The laws of the State of Minnesota apply to this Agreement.

11. Termination.

This Agreement shall terminate of its own accord without further action taken or notice given by either party at midnight, December 31, 2021.

12. Merger and Modification.

It is understood and agreed that the entire Agreement between the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement.

Any alterations, variations, modifications, or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing as an amendment to this Agreement and signed by the parties hereto.

Space Intentionally Left Blank

IN WITNESS WHEREOF, each of the parties has caused this Agreement to be executed by its appropriate officers and with the consent and approval of its appropriate governing bodies.

CITY OF CHASKA

IN PRESENCE OF:

BY: _____
Mayor

City Administrator

Date: _____

Date: _____

COUNTY ATTORNEY

Mark Metz
Carver County Attorney

Date: _____

IN PRESENCE OF:

COUNTY OF CARVER

BY: _____
Dave Hemze
County Administrator

Date: _____

REQUEST FOR ACTION CHASKA CITY COUNCIL 09/14/2020

Subject: Pioneer Vista – Final Plat

Applicant: Lennar

Location: South of Pioneer Trail, East of Clover Ridge Drive, North of Twin Cities & Western Railroad

Case No.: 2020-18

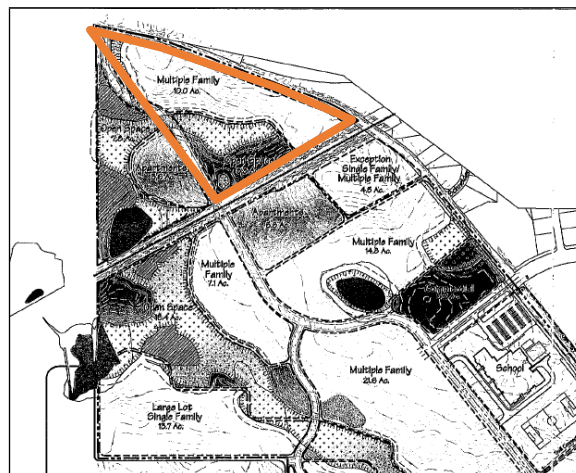
Synopsis: Applicant seeks to obtain approval of a 54 unit townhome development on approximately 17 acres of land just north of Clover Ridge

Prepared By: Elizabeth Hanson

Staff Recommendation: Motion to adopt resolution

BACKGROUND

Back in 2000 when the Clover Ridge development was being planned, the property just north of the Twin Cities & Western railroad was also conceptually looked at for use as multi-family. See below.



A concept Plan for Pioneer Vista was approved in May 2020. The preliminary plat and rezoning were approved in August 2020.

Changes from Preliminary to Final Plans:

- A tot lot has been added to the usable open space area. A detail of this is provided in the plans (sheet C9.04).
- A mowed trail delineation has been added around the stormwater pond (a mulch trail was not preferred by the City's public works department even though they will not be maintaining it); a mowed trail is better for maintenance long-term.

- Sight lines have been reviewed and updated along the Clover Ridge Drive and Emerson Court intersection. The developer will continue to work with Staff to ensure the sight lines are unobstructed as the project progresses.

Project Goals

The identified goals in creating this new neighborhood include the following:

- A concept plan that considers the wetlands, open space, landscape buffering on the property.
- Views of the neighborhood from the surrounding streets and within the neighborhood.
- Attractiveness of the homes.
- Quality of home construction.

Comprehensive Plan & Land Use

The Comprehensive Plan guides this area to be Medium Density Residential and Open Space. The proposal tonight is consistent with this guidance.

The parcel of land that this development encompasses is currently was rezoned to Planned Residential Development (PRD-76).

Adjacent properties

The site is bound on the south by the Twin Cities & Western railway and the Clover Ridge development; to the west by Clover Ridge Drive; the north by Pioneer Trail; and the east by single family residential in Clover Ridge.

Existing Conditions

The subject property is located on the western edge of Chaska. The site is 16.9 gross acres in size, 13.2 of which are developable, and is currently vacant open space which is thinly wooded and is not being utilized for agricultural purposes. One wetland has been delineated on the site which is 3.64 acres in size. There are some significant grades on the property so grading will be required to balance the site in preparation for home construction and stormwater management.

A tree survey has already been conducted on the property, which included the area west of Clover Ridge Drive. The survey shows that there are a number of eastern red cedars very small in caliper (1-2 inch caliper), plus a number of box elders and elms.

CURRENT PROPOSAL

The final plat request for Pioneer Vista proposes 54 row townhome units (4.1 units/acre net density) off of a public street (Emerson Court) and cul de sac that stems from Clover Ridge Drive. The 54 units are dispersed across 11 separate buildings; ranging from 4 units per building up to 6 units. Each unit will be owner-occupied, thus resulting in their own lot.

The existing wetland is intended to remain undisturbed with appropriate buffers included with the development. Retention ponds and possibly infiltration basins will be created on site for purposes of stormwater treatment. An amenity or gather area of some type is proposed on the east side of the neighborhood near at the end of the cul de sac.

Layout

Access for the new neighborhood will be from a stub at Clover Ridge Drive approximately 400 feet south of Pioneer Trail. This will be the only access into the development, which will terminate into a cul de sac on the easterly side of the site. The road and townhomes are mainly situated on the north side of the site to avoid impacting the wetland on the south side. The centerline building setback from Pioneer Trail requires that most of the townhome buildings to be situated south of the public street. There will only be three buildings on the north side of the street towards the entrance of the development.

The plan was designed to create a landscape buffer along Pioneer Trail and the northerly portion of Clover Ridge Drive so the public streetscape view will mostly be that of trees, shrubs, and grasses. Those travelling northbound on Clover Ridge Drive will have views of the large open space and wetland area leading to views of landscaping at the rear perimeter of townhome buildings, as well as moderate views of the rear townhome elevations all of which will have a deck or porch. Due to the curvature of the internal private street of Pioneer Vista many of the townhome buildings are offset and angled from one another which creates visual variation and interest from the public view. Lennar's anti-monotony code will offer additional variation through the use of multiple color packages so each building will be unique from the next.

36 of the 54 homes have been intentionally angled to the open space, wetlands, and ponds so that will be their main focal point. Other homes will have views of landscape buffering and partial views of Pioneer Trail or Clover Ridge Drive and open space or neighborhoods beyond. With each home having a patio, deck, or porch these residents will have both indoor and outdoor viewsheds. The development will be nearly 50% open space and wetlands.

Transportation/ROW/Parking

The final plan proposes to provide for a public street (Emerson Court) with connectivity to Clover Ridge Drive. The plan appears to show road widths (60 feet) that are consistent with public street designs.

Townhouse units are required to provide two spaces per unit, plus at least one space per two units in common lots for visitor parking use. A 54 unit townhome development would require 27 visitor parking spaces. The plan is currently showing 27 visitor parking spaces on the street. In addition, it should be noted that each unit will have space for 4 cars to park within the garage and on the driveway (total of 216 private stall spaces).

Utilities

Sewer and water utilities are available. Water and sewer are stubbed to the access point on the west. The plan proposes to have a public street with public utilities.

Stormwater

Stormwater ponding is proposed as a part of this proposal on the south side of the site. It will be required that the developer provides adequate maintenance access into these areas, which is shown as a bituminous path at the end of the cul de sac. Stormwater ponding will have to meet all Carver County WMO and City standards.

Schedule

Land development work could begin in Summer 2020 with construction on model homes beginning late Fall 2020. Ideally Lennar would have a home ready for the Spring 2021 Parade of Homes. The overall project will likely be developed in one or two phases. In most cases Lennar project sales at a rate of two homes per month. Therefore, based on the 54 homes the timeline for full occupancy would be approximately 24-30 months.

Setbacks

Namely, the front yard setback should be no less than 20 feet. The setback between townhome buildings shall be 15 feet.

In addition to these setbacks, there are other setbacks that may apply to this site. See below:

SETBACKS	
Direction	Setback
Pioneer Trail	125 feet from centerline
Clover Ridge	20 feet
Wooded Steep Slopes	50 feet building setback and 30 feet no grade/no mow setback
Wetlands	30 feet
Railway	50 feet

Architecture

Lennar will be the sole builder in this development. The Liberty townhomes are a two-story building consisting of four to six units per building. The Liberty series offers five floorplans each with 3 bedrooms, 2-3 bathrooms, front-loaded 2-car garage, and include a basement with option to finish. Each townhome unit will come furnished with some form of outdoor space. Walkout and Lookout units typically include an 8'x14' deck. Full basement and Slab-on-grade units include an 8'x8' patio. These townhomes have also been built, or are being built, in Lakeville, Rosemount, Woodbury, and Maple Grove. 54 units are proposed that will be built in 11 separate buildings ranging from 4-6 units per building. The base price range is \$310,000-\$320,000. Square footage will range from 1,720 square feet up to 1,830 square feet.

Lennar homes include varying amounts of stone on most facades and the siding materials consist of lap siding, shakes, or board and batten. Other architectural features available on selected facades include columns, gables, shutters, accentuated window trim and fascia, and decorative roof brackets and cornices. All Lennar townhome units are equipped with fire sprinklers. Lennar's design team will carefully plan the color packages of each building to avoid monotony and to ensure a visually appealing streetscape.

Staff would also point out that 360-degree architecture shall be used on the facades seen from public view. The applicant has provided pictures and drawings of the units, which shows articulation on the rear elevations. The articulation provided is 8 inch band boards that divide the first and second floors, color change between the first and second floors, 4 inch window trim on all windows, and gables with shakes in them on the roof line.

Trails & Sidewalks

There are no public trail installations proposed as a part of this development nor are there trails called out for this area in the Comprehensive Plan. Because of this the developer will be required to pay trail fees, which will be wrapped into the Developer's Agreement. The adjacent regional trail system will be accessed via Clover Ridge Drive and Pioneer Trail. The developer has included a small trail off of the cul de sac that will provide access to the stormwater pond. The developer also looked at the potential in including a trail through the large wetland on site, however, has opted out of pursuing this due to the desire to not impact the wetland. A mowed trail will be added around the stormwater pond that connects into the pond's maintenance access coming from the cul de sac. This was a request from staff, which the developer has now added in their final plans.

A sidewalk is provided on the south side of the public street up to the extent of the end of the cul de sac to provide access to the usable open space area. A sidewalk is not shown on the north side of the street as it was determined that it would be unneeded due to the fact that there are only 3 buildings and situated mainly on the west side.

Screening, Landscaping & Tree Preservation

Because this development abuts the Twin Cities and Western railway it will be important that the homes that back up to this use have adequate screening. In addition, it will be important to see how the north edge adjacent to Pioneer Trail will be addressed for screening as the development abuts a major roadway. The applicant is showing a level of deciduous and coniferous plantings along the southeastern edge of the site abutting the railroad. They have also included a section drawing to show the relationship between the site and railroad. The railroad sits approximately 10 feet lower than the site. Existing trees will remain along the edge of this railroad. The applicant is showing a level of deciduous and coniferous trees along the northwestern edge of Pioneer Trail. They have also included a section drawing to show the relationship between the site and road. The road sits approximately 8 feet higher than the first floor of the buildings.

The applicant has also included a detail plan in their final submittal to show the landscaping around each of the buildings. Each building will have a level of shrubs around the sides and rears to help enhance the edges.

The applicant has already conducted and submitted a tree survey as a part of this proposal. As noted previously, the survey shows that there are a number of eastern red cedars very small in caliper (1-2 inch caliper), plus a number of box elders and elms. Per observation, there were no significant, valuable trees noted by staff in the areas impacted by development. The developer has indicated that there will be a level of preservation along the railroad corridor and wetland area. The tree preservation plan indicates that the southern edge of the site (abutting the railroad) will be untouched in terms of tree removal. Some tree removal will occur along the edges of the wetland and proposed stormwater pond, and most of the tree removal will occur on the north side of the site where the road and buildings will be located.

Parkland & Amenities

A park is not planned for this development, nor does the Comprehensive Plan guide the area for a public park. The developer will be required to pay park dedication fees.

For multi-family residential developments (townhomes), it is required to show a level of gathering open space options that can be used by the residents. For townhomes, 1,000 square feet of common open gathering space per unit is required. There will be a community gathering space east of the cul-de-sac including a tot lot, grilling area with tables, a fire pit with benches, and a trail extending from the end of the cul-de-sac and around the ponding area. The regional trail system will be accessed via Clover Ridge Drive and Pioneer Trail. Lennar's townhome communities attract a wide range of demographics, including first-time home buyers, young to middle-aged singles, small families, divorcees, and empty-nesters. The open space and community amenities, as well as access to regional trails, will cater towards all of these demographics.

It was noted during the Concept Plan the desire to utilize the wetland for trails and providing usable open space. Lennar will not pursue a trail through the wetland as that would require impacts to the wetland which they are trying to avoid. There is also limited space to grade a 5-foot wide flat strip for a trail between the wetland, wetland buffer, stormwater pond, and railroad right-of-way. Placement of a trail in this area would require grading a flat area that would cause the ponding area to expand and the only option to expand the pond would be in the designated open space area where the fire pit and grill area are proposed. This would lead to the removal of more trees along the railroad corridor and a significant reduction in the proposed open space. The developer has instead opted to provide a mowed trail around the edge of the stormwater pond. This will provide further extension of the maintenance trail and more space for residents to enjoy the wetland area.

A tot lot was added to the plans to address comments coming from the Planning Commission and City Council. This will be an added amenity to the usable open space area at the end of the cul de sac.

Final Plat

The request this evening is for final plat of 54 lots for a 54 unit townhome development. The outlots are as follows:

- Outlot A: Wetland and Stormwater Pond area to be owned by the City of Chaska
- Outlot B: Land for future development to be owned by Chaska Investment
- Outlot C: Monument Sign to be owned by the HOA
- Outlot D: Common Open Space to be owned by the HOA
- Outlot E: Common Open Space to be owned by the HOA
- Outlot F: Common Open Space to be owned by the HOA
- Outlot G: Common Open Space and Amenity Area to be owned by the HOA
- Outlot H: Common Open Space to be owned by the HOA
- Outlot I: Common Open Space to be owned by the HOA
- Outlot J: Common Open Space to be owned by the HOA
- Outlot K: Common Open Space to be owned by the HOA
- Outlot L: Common Open Space to be owned by the HOA
- Outlot M: Common Open Space to be owned by the HOA
- Outlot N: Common Open Space to be owned by the HOA

A drainage and utility easement will be needed over the entirety of Outlot C.

Development Costs (Infrastructure Improvements)

The City of Chaska has a number of area-wide development cost such as, but not limited to:

- Arterial Road Network
- Collector Roads
- Storm Sewer
- Trails
- Parks

Prior to final platting, the developer will need to work with City Staff to determine which of these are applicable and what those fees will be.

PLANNING COMMISSION ACTION TAKEN 09/09/2020:

Motion to recommend to City Council approval of the Pioneer Vista Final Plat for a 54 unit townhome development on 17 acres of land, subject to the following conditions:

1. Approvals shall be based on the following graphic exhibits:
 - a. Response to Additional Items Needed, prepared by Lennar, dated August 26, 2020
 - b. Title Sheet (pg C1.01), prepared by Sambatek, dated August 25, 2020
 - c. Overall Site-PRD Plan (pg C3.01), prepared by Sambatek, dated August 25, 2020
 - d. Site-PRD Plan-West (pg C3.02), prepared by Sambatek, dated August 25, 2020
 - e. Site-PRD Plan-East (pg C3.03), prepared by Sambatek, dated August 25, 2020
 - f. Overall Grading Plan (pg C4.01), prepared by Sambatek, dated August 25, 2020
 - g. Grading Plan-West (pg C4.02), prepared by Sambatek, dated August 25, 2020
 - h. Grading Plan-East (pg C4.03), prepared by Sambatek, dated August 25, 2020
 - i. Topsoil Management Plan (pg C4.04), prepared by Sambatek, dated August 25, 2020
 - j. Erosion Control Phase 1 (pg C5.01), prepared by Sambatek, dated August 25, 2020
 - k. Erosion Control Phase 2 (pg C5.02), prepared by Sambatek, dated August 25, 2020
 - l. Erosion Control Notes & Details (pg C5.03), prepared by Sambatek, dated August 25, 2020
 - m. Overall Utility Plan (pg C6.01), prepared by Sambatek, dated August 25, 2020
 - n. Utility Plan-West (pg C6.02), prepared by Sambatek, dated August 25, 2020
 - o. Utility Plan-East (pg C6.03), prepared by Sambatek, dated August 25, 2020
 - p. Overall Storm Sewer Plan (pg C7.01), prepared by Sambatek, dated August 25, 2020
 - q. Storm Sewer Plan-West (pg C7.02), prepared by Sambatek, dated August 25, 2020
 - r. Storm Sewer Plan-East (pg C7.03), prepared by Sambatek, dated August 25, 2020
 - s. Storm Sewer Plan-Central (pg C7.04), prepared by Sambatek, dated August 25, 2020
 - t. Street Plan-West (pg C8.01), prepared by Sambatek, dated August 25, 2020
 - u. Street Plan-East (pg C8.02), prepared by Sambatek, dated August 25, 2020
 - v. Overlay Plan (pg C8.03), prepared by Sambatek, dated August 25, 2020
 - w. Details (pg C9.01-C9.04), prepared by Sambatek, dated August 25, 2020
 - x. Tree Inventory Plan (pg L0.0), prepared by Sambatek, dated August 25, 2020
 - y. Tree Preservation List (pg L0.1), prepared by Sambatek, dated August 25, 2020
 - z. Overall Landscape Plan (pg L1.01), prepared by Sambatek, dated August 25, 2020
 - aa. Landscaping Plan-West (pg L1.02), prepared by Sambatek, dated August 25, 2020
 - bb. Landscaping Plan-East (pg L1.03), prepared by Sambatek, dated August 25, 2020
 - cc. Landscape Details and Notes (pg L1.04), prepared by Sambatek, dated August 25, 2020
 - dd. 54 Unit Residential Neighborhood Site Plan, prepared by Sambatek, date July 29, 2020
 - ee. Section/Elevations, prepared by Sambatek, date July 29, 2020
 - ff. Home Plans (pgs 1-28), prepared by Lennar
 - gg. Pioneer Vista Final Plat (pgs 1-5), prepared by Van Neste Surveying
2. Adherence with the City Engineer's Memo dated September 1, 2020.

3. Adherence with the Carver County Public Works Memo, dated August 6, 2020.
4. Adherence to the following building setbacks:
 - a. Front (from Street Right of Way): 20 feet
 - b. Between Buildings: 15 feet
 - c. Clover Ridge Drive: 20 feet
 - d. Pioneer Trail: 125 feet from centerline
 - e. Railroad: 50 feet
5. Provision of 360 degree architecture be used on all facades seen from public view.
6. Prior to final plat approval, developer shall enter into an agreement with the City for the provision of necessary infrastructure and associated development costs.
7. Preservation of wetlands and a 30 foot buffer.
8. Provision of a storm water management plan meeting City and Carver County WMO standards.
9. Provision of a construction traffic plan with appropriate traffic signage to be coordinated and approved by the City Engineer.
10. Construction traffic shall not use the existing Clover Ridge neighborhood streets and shall be limited to Pioneer Trail only.
11. Provision of a separate outlot for the monument sign with a drainage and utility easement over its entirety to be revised on the Final Plat prior to recording.
12. Provision that Emerson Court is used for the street name on the Final Plat and to be revised prior to recording.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution No. 2020-76 approving the Pioneer Vista Final Plat for a 54 unit townhome development on 17 acres of land (PC #2020-18).

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 09/14/2020 **RESOLUTION NO.** 2020-76

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

Resolution approving the Final Plat for Pioneer Vista/Lennar/PC #2020-18

WHEREAS, the final plat request for Pioneer Vista proposes 54 row townhome units (4.1 units/acre net density) off of a public street (Emerson Court) and cul de sac that stems from Clover Ridge Drive; and

WHEREAS, the 54 units are dispersed across 11 separate buildings; ranging from 4 units per building up to 6 units; and

WHEREAS, each unit will be owner-occupied, thus resulting in their own lot; and

WHEREAS, the existing wetland is intended to remain undisturbed with appropriate buffers included with the development; and

WHEREAS, access for the new neighborhood will be from Clover Ridge Drive approximately 400 feet south of Pioneer Trail; and

WHEREAS, this will be the only access into the development, which will terminate into a cul de sac on the easterly side of the site; and

WHEREAS, the Final Plan proposes to provide for a public street with connectivity to Clover Ridge Drive; and

WHEREAS, townhouse units are required to provide two spaces per unit, plus at least one space per two units in common lots for visitor parking use; and

WHEREAS, a 54 unit townhome development would require 27 visitor parking spaces; and

WHEREAS, the plan is currently showing 27 visitor parking spaces on the street; and

WHEREAS, in addition, it should be noted that each unit will have space for 4 cars to park within the garage and on the driveway (total of 216 private stall spaces); and

WHEREAS, there are no public trail installations proposed as a part of this development nor are there trails called out for this area in the Comprehensive Plan, and because of this the developer will be required to pay trail fees, which will be wrapped into the Developer's Agreement; and

WHEREAS, a sidewalk is provided on the south side of the public street up to the extent of the end of the cul de sac to provide access to the usable open space area; and

WHEREAS, a sidewalk is not shown on the north side of the street as it was determined that it would be unneeded due to the fact that there are only 3 buildings and situated mainly on the west side; and

WHEREAS, because this development abuts the Twin Cities and Western railway it will be important that the homes that back up to this use have adequate screening; and

WHEREAS, it will be important to see how the north edge adjacent to Pioneer Trail will be addressed for screening as the development abuts a major roadway; and

WHEREAS, the applicant is showing a level of deciduous and coniferous plantings along the southeastern edge of the site abutting the railroad; and

WHEREAS, existing trees will remain along the edge of this railroad; and

WHEREAS, the applicant is showing a level of deciduous and coniferous trees along the northwestern edge of Pioneer Trail; and

WHEREAS, each building will have a level of shrubs around the sides and rears to help enhance the edges; and

WHEREAS, a park is not planned for this development, nor does the Comprehensive Plan guide the area for a public park, and the developer will be required to pay park dedication fees; and

WHEREAS, for multi-family residential developments (townhomes), it is required to show a level of gathering open space options that can be used by the residents; and

WHEREAS, for townhomes, 1,000 square feet of common open gathering space per unit is required; and

WHEREAS, there will be a community gathering space east of the cul-de-sac including a tot lot, grilling area with tables, a fire pit with benches, and a trail extending from the end of the cul-de-sac and around the ponding area; and

WHEREAS, the developer has instead opted to provide a mowed trail around the edge of the stormwater pond; and

WHEREAS, a tot lot was added to the plans to address comments coming from the Planning Commission and City Council, and this will be an added amenity to the usable open space area at the end of the cul de sac; and

WHEREAS, the tree preservation plan indicates that the southern edge of the site (abutting the railroad) will be untouched in terms of tree removal; and

WHEREAS, the request this evening is for final plat of 54 lots for a 54 unit townhome development; and

WHEREAS, the outlots are as follows:

- Outlot A: Wetland and Stormwater Pond area to be owned by the City of Chaska
- Outlot B: Land for future development to be owned by Chaska Investment
- Outlot C: Monument Sign to be owned by the HOA
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- Outlot J: Common Open Space to be owned by the HOA
- Outlot K: Common Open Space to be owned by the HOA
- Outlot L: Common Open Space to be owned by the HOA
- Outlot M: Common Open Space to be owned by the HOA
- Outlot N: Common Open Space to be owned by the HOA

WHEREAS, on September 9, 2020 the Planning Commission recommended approval to the City Council of the Final Plat for Pioneer Vista (PC#2020-18); and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Chaska, Minnesota, hereby approves the Final Plat for Pioneer Vista (PC#2020-18), subject to the following conditions:

1. Approvals shall be based on the following graphic exhibits:
 - a. Response to Additional Items Needed, prepared by Lennar, dated August 26, 2020
 - b. Title Sheet (pg C1.01), prepared by Sambatek, dated August 25, 2020
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 - gg. Pioneer Vista Final Plat (pgs 1-5), prepared by Van Neste Surveying
2. Adherence with the City Engineer's Memo dated September 1, 2020.
3. Adherence with the Carver County Public Works Memo, dated August 6, 2020.
4. Adherence to the following building setbacks:
 - a. Front (from Street Right of Way): 20 feet
 - b. Between Buildings: 15 feet
 - c. Clover Ridge Drive: 20 feet
 - d. Pioneer Trail: 125 feet from centerline
 - e. Railroad: 50 feet
5. Provision of 360 degree architecture be used on all facades seen from public view.

6. Prior to final plat approval, developer shall enter into an agreement with the City for the provision of necessary infrastructure and associated development costs.
7. Preservation of wetlands and a 30 foot buffer.
8. Provision of a storm water management plan meeting City and Carver County WMO standards.
9. Provision of a construction traffic plan with appropriate traffic signage to be coordinated and approved by the City Engineer.
10. Construction traffic shall not use the existing Clover Ridge neighborhood streets and shall be limited to Pioneer Trail only.
11. Provision that Outlot C has a drainage and utility easement over its entirety and to be revised on the Final Plat prior to recording.
12. Provision that the sight lines on Emerson Court and Clover Ridge Drive are approved by the City Engineer prior to issuance of a building permit.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 14th day of September, 2020.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk



City of Chaska Memorandum

To: Planning Commission
From: Matt Clark
Date: September 1, 2020
Subject: Pioneer Vista Final Plat

The previous comments that were shared with the developer in terms of managing storm water runoff and maintaining no wetland impacts are being addressed with the final drainage plan. The grading plan and plat that is being reviewed will need to accommodate City maintenance for the stormwater pond. City stormwater standards and permit from the watershed agency is required prior to a grading occurring on the site.

The final construction documents will need to be consistent with all City standards and policies. Approval of the final site plan, grading and landscaping plans are contingent to a site distance analysis that addresses the new proposed intersection to allow for safe traffic operations entering and exiting the new neighborhood. Development construction access utilize the regional county highway system to access the development via Pioneer Trail with the proper signs to limit construction traffic through the neighborhood streets.

Prior to final plat approval, the Developer is required to enter into an agreement with the City for provisions of necessary infrastructure, associated costs and City fees.

MC



Response to Incomplete Letter: Pioneer Vista

August 26, 2020

City of Chaska
Attn: Elizabeth Hanson
One City Hall Plaza
Chaska, MN 55318

Re: Response to Additional Items Needed - Pioneer Vista – Final Plat

Dear Ms. Hanson,

Please find enclosed our **responses** to the Additional Items Needed Letter dated August 13, 2020.

1. Sight Line evaluation of Clover Ridge Drive & Pioneer Court by City Engineer and Development Engineer.

Sight lines have been added, please refer to sheets L1.01 and L1.02.

2. Final Plans and Final Plat, with these additives/changes where applicable:

- New street name for Pioneer Court (Fire Dept request)
The street name has been changed to Emerson Court.
- Tot Lot added to amenity area
Generic tot lot detail has been added to plan. Plan is subject to change.
- Hydrant added to corner of Clover Ridge Drive & Pioneer Court on south side (Utility Plan only)
A hydrant has been added, refer to sheet C6.02.
- Mulch trail around stormwater pond
An 8' mowed maintenance trail has been added, refer to sheet C3.03 and L1.01.
- Show exact location of monument sign (needs to meet 10 foot setback from property lines); separate outlot for monument sign needed with D&U over entirety of it
The monument sign location has been updated, please refer to sheet C3.02.
- Specification on plans that sidewalk shall be designed to be level and not sloped with the driveway
A note has been added to city detail "STR-09" on sheet C9.02.
- Relocation of trees shown in County Right of Way to be in site limits
The trees have been relocated out of the County Right of Way and within the site limits, refer to sheets L1.01 and L1.02.

Upon your review please let us know if you have any questions.

Regards,

Josh Metzger
Land Entitlement Manager
Lennar Minnesota

Eric Luth
Senior Project Manager
Sambatek

PIONEER VISTA

C.R. DOC. NO. _____

Know all persons by these presents: that Chaska Investment Limited Partnership, fee owners of the following described property situated in the County of Carver, State of Minnesota, to wit:

That part of the Northwest Quarter of the Southwest Quarter, and that part of the South Half of the Southwest Quarter of Section 30, and that part of the Northwest Quarter of the Northwest Quarter of Section 31, all in Township 116, Range 23, Carver County, Minnesota, which lies North of the northerly right of way line of the Chicago, Milwaukee, St. Paul and Pacific Railroad, and South of Chaska Town Course, according to the recorded plat thereof, Carver County, Minnesota.

Has caused the same to be surveyed and platted as PIONEER VISTA and does hereby dedicate to the public for public use the public way and the easements for drainage and utility purposes as shown on this plat.

In Witness whereof Chaska Investment Limited Partnership has caused these presents to be signed by its proper officer this _____ day of _____, 20_____.

Signed: Chaska Investment Limited Partnership
by: _____, its _____

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, 20_____, by _____ of Chaska Investment Limited Partnership, on behalf of the partnership.

Notary Public, _____ County, Minnesota
My Commission Expires January 31, 20_____ Printed Notary Name _____

SURVEYORS CERTIFICATE:

I Travis W. Van Neste do hereby certify that this plat was prepared by me or under my direct supervision; that I am a duly Licensed Land Surveyor in the State of Minnesota; that this plat is a correct representation of the boundary survey; that all mathematical data and labels are correctly designated on this plat; that all monuments depicted on the plat have been or will be correctly set within one year; that all water boundaries and wet lands, as defined in Minnesota Statutes, Section 505.01, Subd. 3, as of the date of this certificate are shown and labeled on this plat; and all public ways are shown and labeled on this plat.

Dated this _____ Day of _____, 20 _____.

Travis W. Van Neste, Licensed Land Surveyor, Minnesota License No. 44109

STATE OF _____
COUNTY OF _____
This instrument was acknowledged before me this _____ day of _____, 20_____, by Travis W. Van Neste, a licensed Land Surveyor.

Notary Public, _____ County, Minnesota
My Commission Expires January 31, 20_____ Printed Notary Name _____

CITY OF CHASKA, MINNESOTA

This plat of PIONEER VISTA was approved and accepted by the City Council of Chaska, Minnesota, at a regular meeting thereof held this _____ day of _____, 20_____. If applicable, the written comments and recommendations of the Commissioner of Transportation and the County Highway Engineer have been recieved by the City or the prescribed 30 day period has elapsed without receipt of such comments and recommendations, as provided by Minnesota Statutes, Section 505.03, Subd. 2.

CITY COUNCIL OF CHASKA, MINNESOTA

By _____, Mayor By _____, Clerk

TAXPAYER SERVICES, Carver County, Minnesota

I hereby certify that taxes payable in 20_____ and prior years have been paid for land described on this Plat, dated this _____ day of _____, 20_____.

Mark Lundgren, County Auditor By _____, Deputy

SURVEY DIVISION, Carver County, Minnesota

Pursuant to MN. STAT. Sec. 383B.565 (1969), this Plat has been approved this _____ day of _____, 20_____.

Brian Praske, County Surveyor By _____

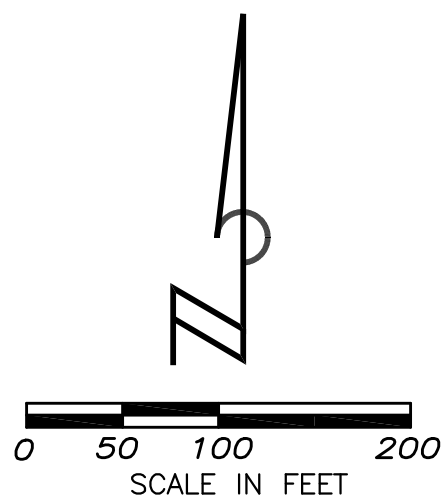
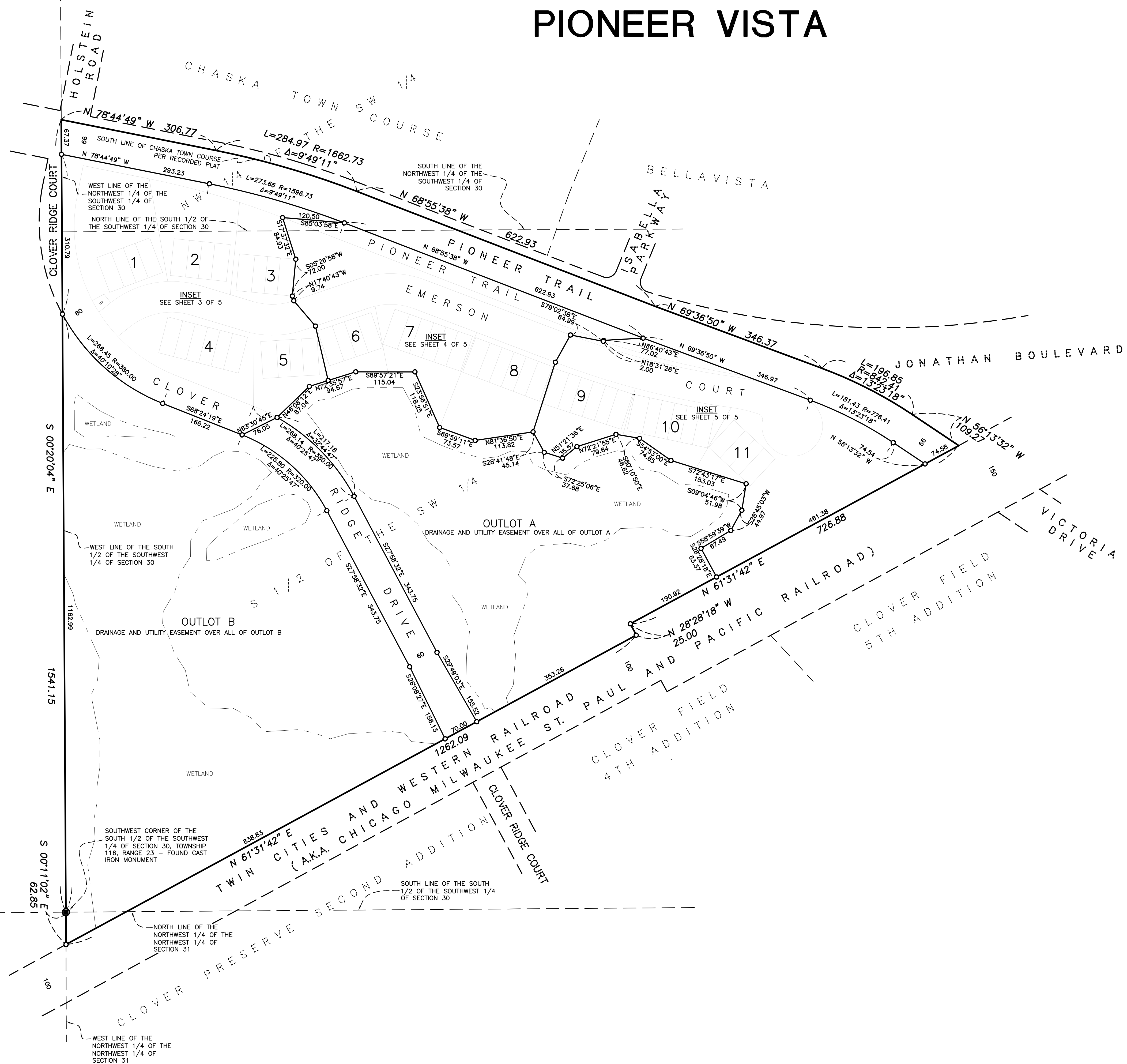
COUNTY RECORDER, Carver County, Minnesota

I hereby certify that the within plat of PIONEER VISTA was recorded in this office this _____ day of _____, 20_____, at _____ o'clock ____M.

Kathy Smith, County Recorder By _____, Deputy

PIONEER VISTA

C.R. DOC. NO. _____



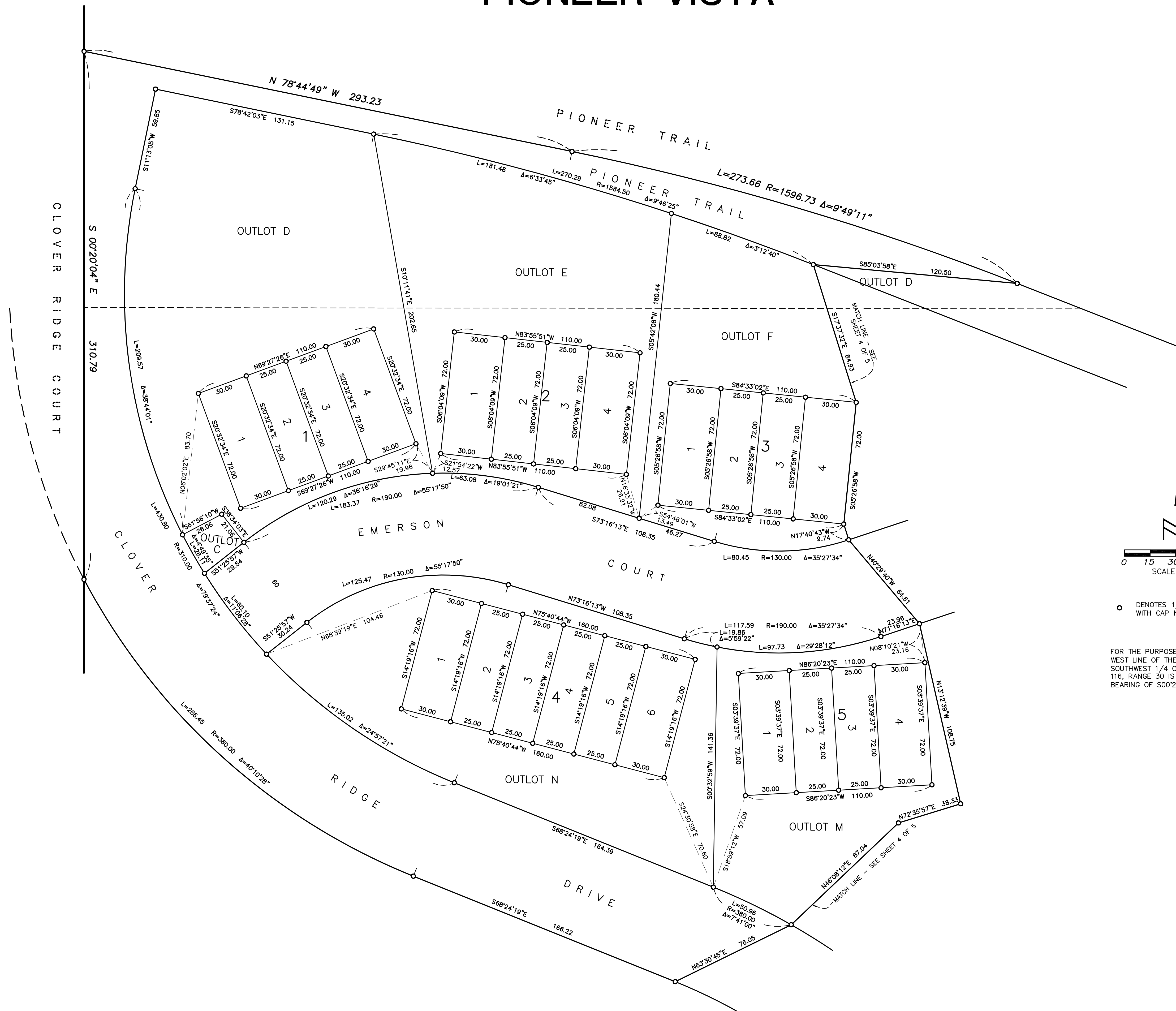
○ DENOTES 1/2 INCH REBAR
WITH CAP NO. 44109 SET

FOR THE PURPOSE OF THIS PLAT, THE
WEST LINE OF THE SOUTH 1/2 OF THE
SOUTHWEST 1/4 OF SECTION 30, TOWNSHIP
116, RANGE 30 IS ASSUMED TO HAVE A
BEARING OF S00°20'04"E.

VAN NESTE SURVEYING
PROFESSIONAL SURVEYING SERVICES

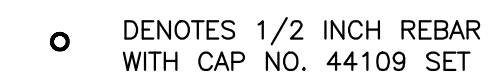
PIONEER VISTA

C.R. DOC. NO. _____



VAN NESTE SURVEYING
PROFESSIONAL SURVEYING SERVICES

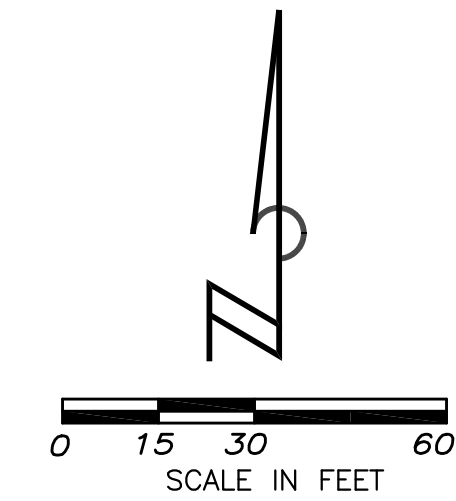
C.R. DOC. NO. _____



SHEET 4 OF 5 SHEETS

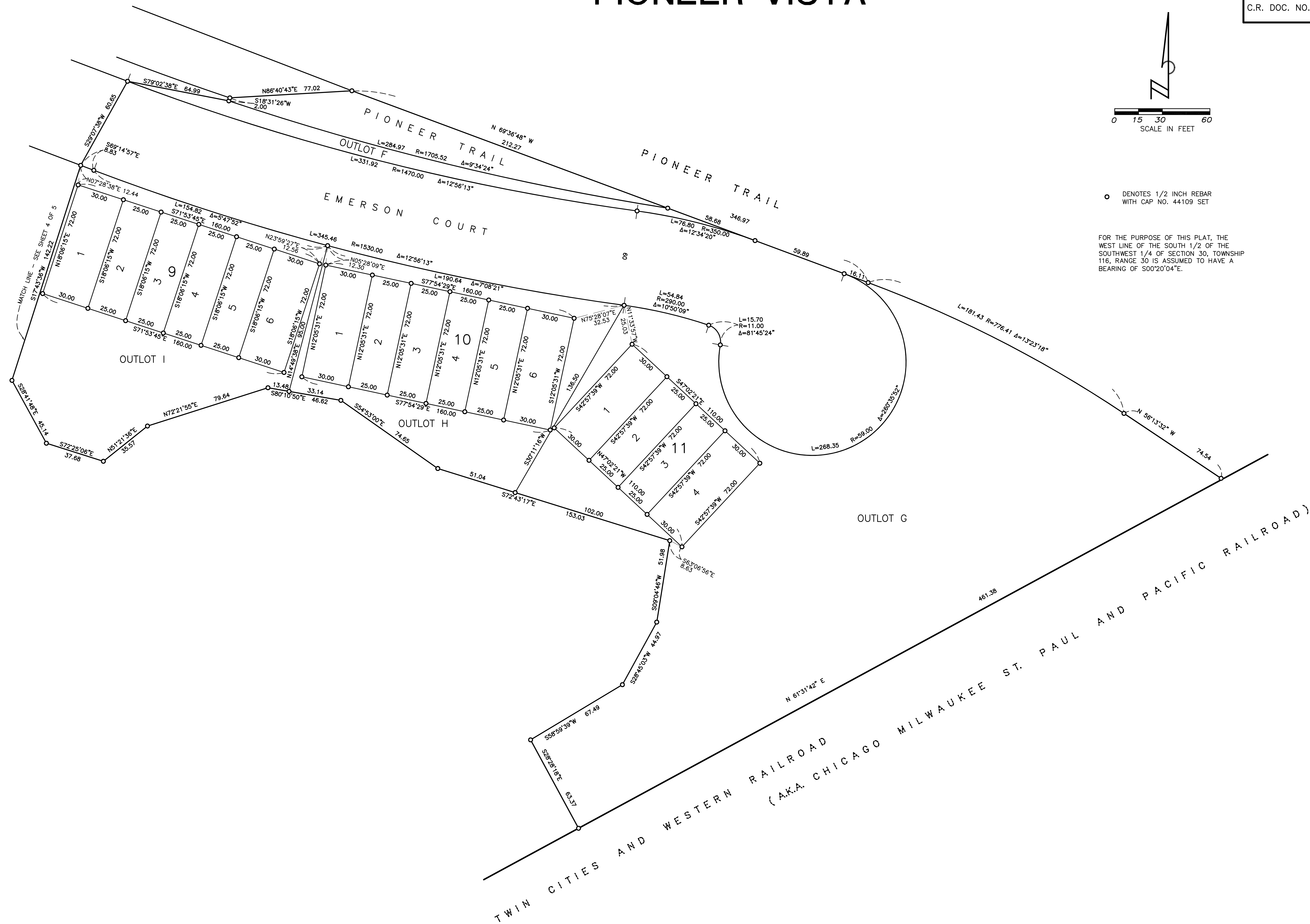
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C.R. DOC. NO. _____



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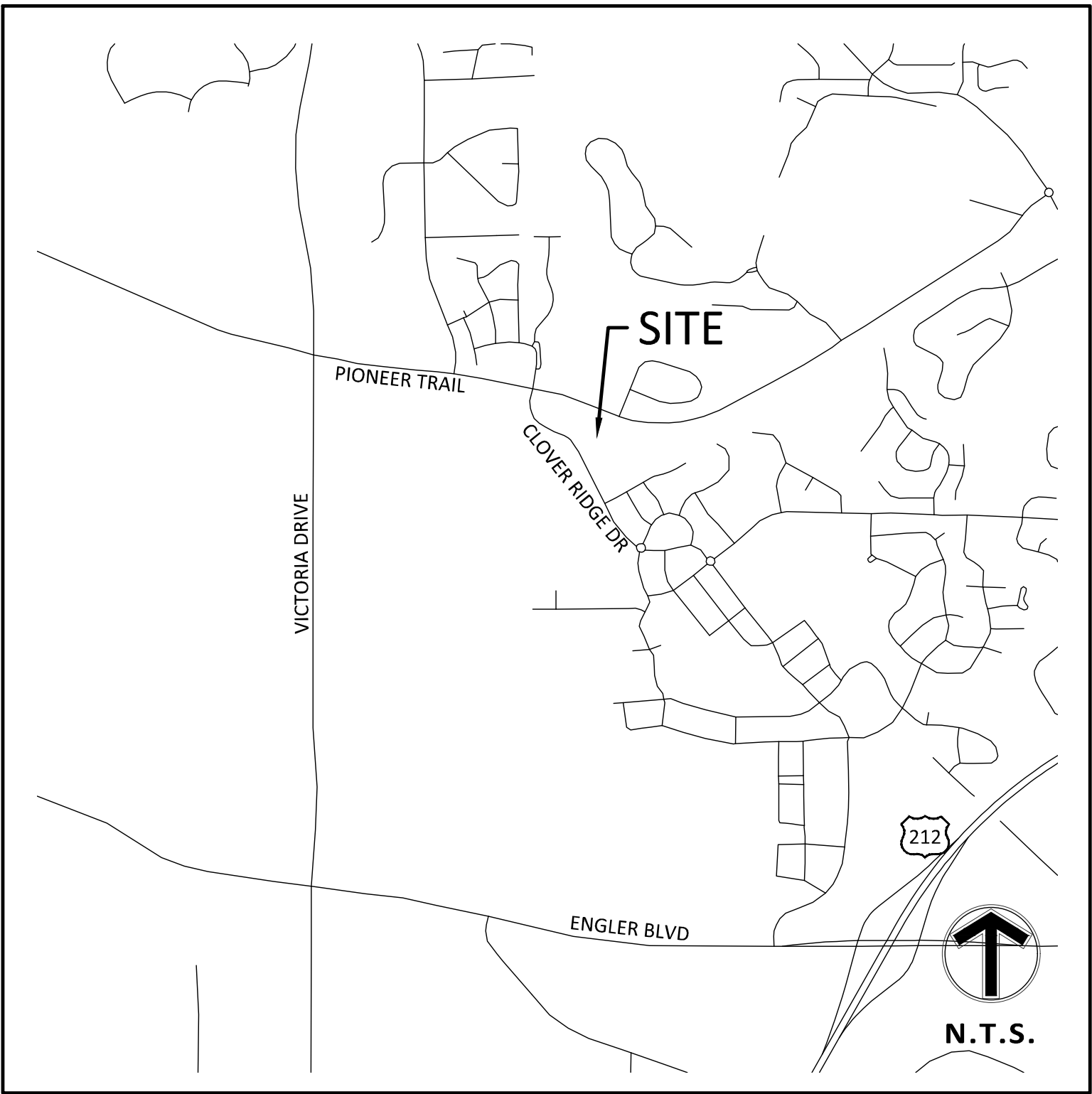


VAN NESTE SURVEYING
PROFESSIONAL SURVEYING SERVICES

Final Site Development Plans

for
Pioneer Vista
Chaska, Minnesota

Presented by:
Lennar



VICINITY MAP
NO SCALE

CONSULTANT CONTACT LIST:

DEVELOPER/OWNER
LENNAR HOMES
16305 36TH AVE. NORTH SUITE 600
PLYMOUTH, MN 55446
952-249-3068
EMAIL: JOSH.METZER@LENNAR.COM
CONTACT: JOSH METZER

CIVIL ENGINEER
SAMBATEK
12800 WHITEWATER DRIVE, SUITE 300
MINNETONKA, MN 55343
TEL 763-476-6010
EMAIL: ELUTH@SAMBATEK.COM
CONTACT: ERIC LUTH

ARCHITECT
COMPANY
ADDRESS
ADDRESS
TEL
EMAIL
CONTACT:

SURVEYOR
SAMBATEK
12800 WHITEWATER DRIVE, SUITE 300
MINNETONKA, MN 55343
TEL 763-476-6010
EMAIL
CONTACT:

GEOTECHNICAL
BRAUN INTERTEC, INC
11001 HAMPSHIRE AVE
MINNEAPOLIS, MN 55438
952-995-2000
HVLOO@BRAUNINTERTEC.COM
CONTACT: HENRY VLOO

LANDSCAPE ARCHITECT
SAMBATEK
12800 WHITEWATER DRIVE, SUITE 300
MINNETONKA, MN 55343
TEL 763-476-6010
WDELANEY@SAMBATEK.COM
CONTACT: WILLIAM DELANEY

SHEET INDEX	
SHEET	DESCRIPTION
C1.01	TITLE SHEET
C3.01	OVERALL SITE-PRD PLAN
C3.02	SITE-PRD PLAN - WEST
C3.03	SITE-PRD PLAN - EAST
C4.01	OVERALL GRADING PLAN
C4.02	GRADING PLAN - WEST
C4.03	GRADING PLAN - EAST
C4.04	TOPSOIL MANAGEMENT PLAN
C5.01	EROSION CONTROL PHASE I
C5.02	EROSION CONTROL PHASE II
C5.03	EROSION CONTROL NOTES & DETAILS
C6.01	OVERALL UTILITY PLAN
C6.02	UTILITY PLAN - WEST
C6.03	UTILITY PLAN - EAST
C7.01	OVERALL STORM SEWER PLAN
C7.02	STORM SEWER PLAN - WEST
C7.03	STORM SEWER PLAN - EAST
C7.04	STORM SEWER PLAN - CENTRAL
C8.01	STREET PLAN - WEST
C8.02	STREET PLAN - EAST
C8.03	OVERLAY PLAN
C9.01	DETAILS
C9.02	DETAILS
C9.03	DETAILS
C9.04	DETAILS
L0.0	TREE INVENTORY PLAN
L0.1	TREE PRESERVATION LIST
L1.01	OVERALL LANDSCAPING PLAN
L1.02	LANDSCAPING PLAN - WEST
L1.03	LANDSCAPING PLAN - EAST
L1.04	LANDSCAPE DETAILS AND NOTES

GOVERNING SPECIFICATIONS

CITY OF CHASKA SPECIFICATIONS (2019)
CITY ENGINEER'S ASSOCIATION OF MINNESOTA STANDARD SPECIFICATIONS (2013)
MNDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION (2018 EDITION)



Sambatek

www.sambatek.com

12800 Whitewater Drive, Suite 300

Minnetonka, MN 55343

763.476.6010 telephone

763.476.8532 facsimile

Engineering | Surveying | Planning | Environmental

Client



Project
PIONEER VISTA

Location
CHASKA, MN

Certification

I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly licensed professional ENGINEER under the laws of the state of Minnesota.

Eric T. Luth
Registration No. 50478 Date: 08/26/2020
If applicable, contact us for a wet signed copy of this plan which is available upon request at Sambatek's, Minnetonka, MN office.

Summary

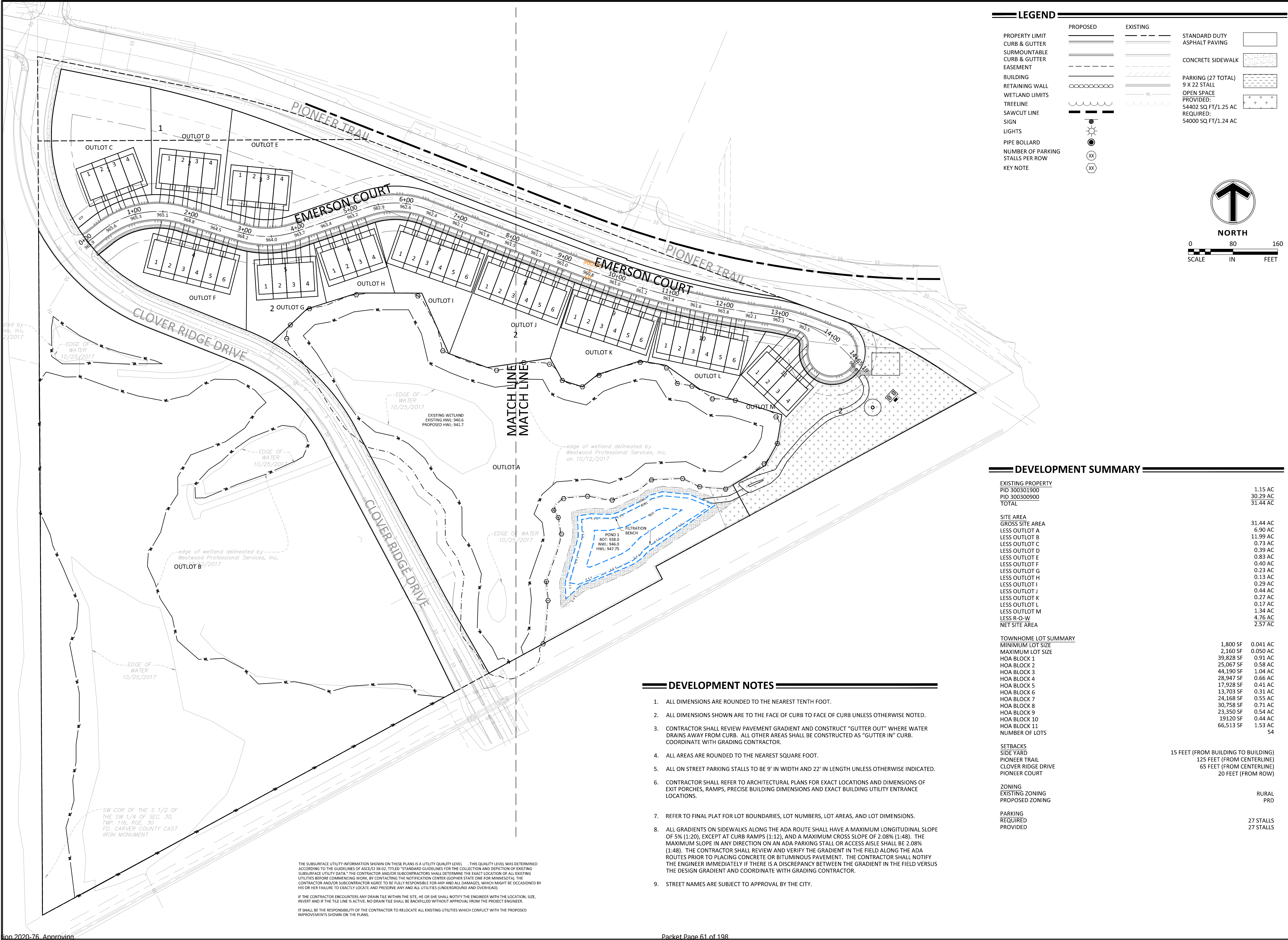
Designed: JEB Drawn: CIS
Approved: ETL Book / Page:
Phase: FINAL Initial Issue: 07/07/2020

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	07/07/20 CITY SUBMITTAL
	07/29/20 CITY COMMENTS
	08/04/20 CITY SUBMITTAL
	08/25/20 CITY SUBMITTAL

Sheet Title
TITLE SHEET

Sheet No. Revision
C1.01

Project No. 22254



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www.sambatek.com

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Engineering | Surveying | Planning | Environmental

Client

LENNAR

Project

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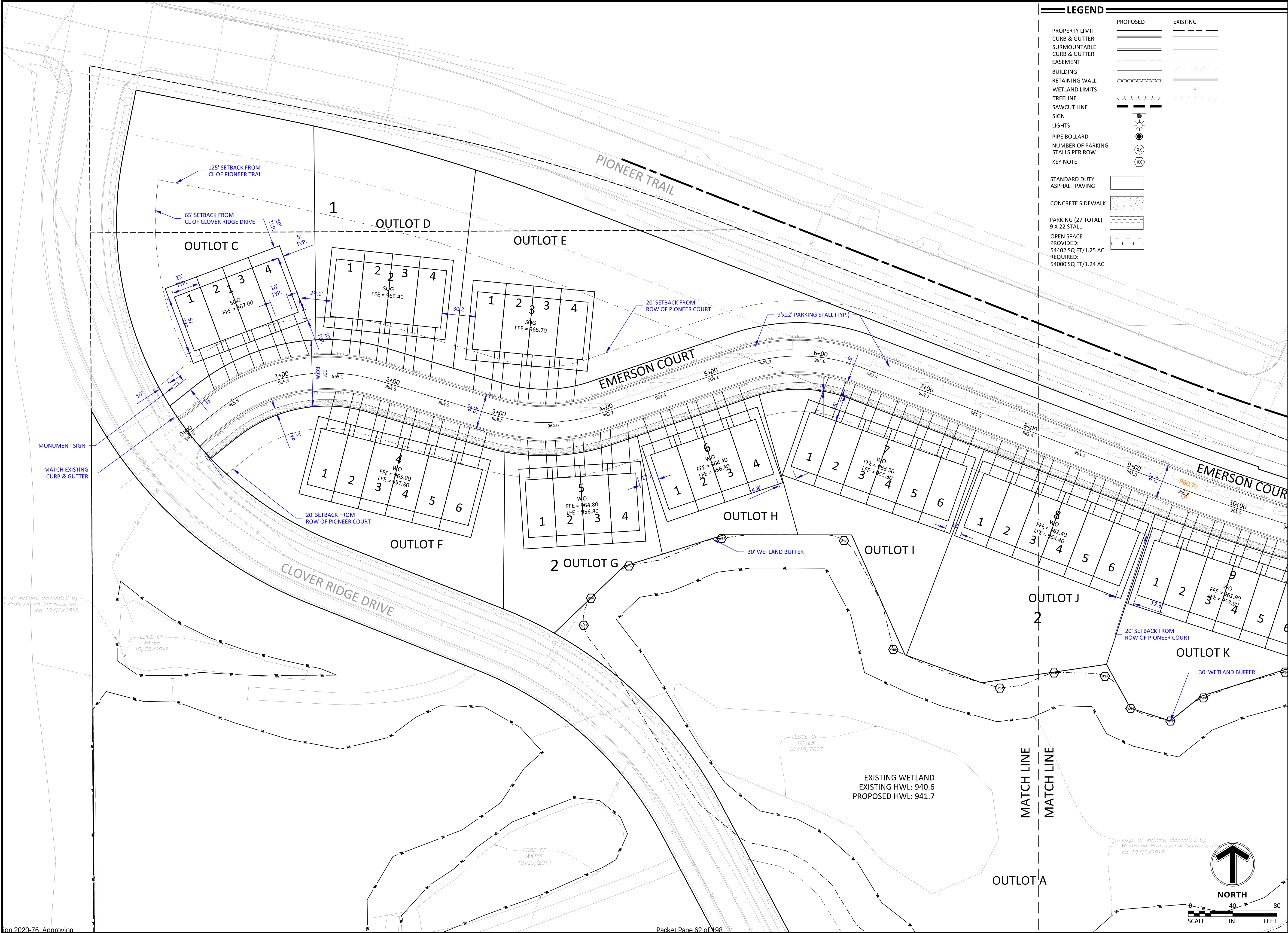
OVERALL

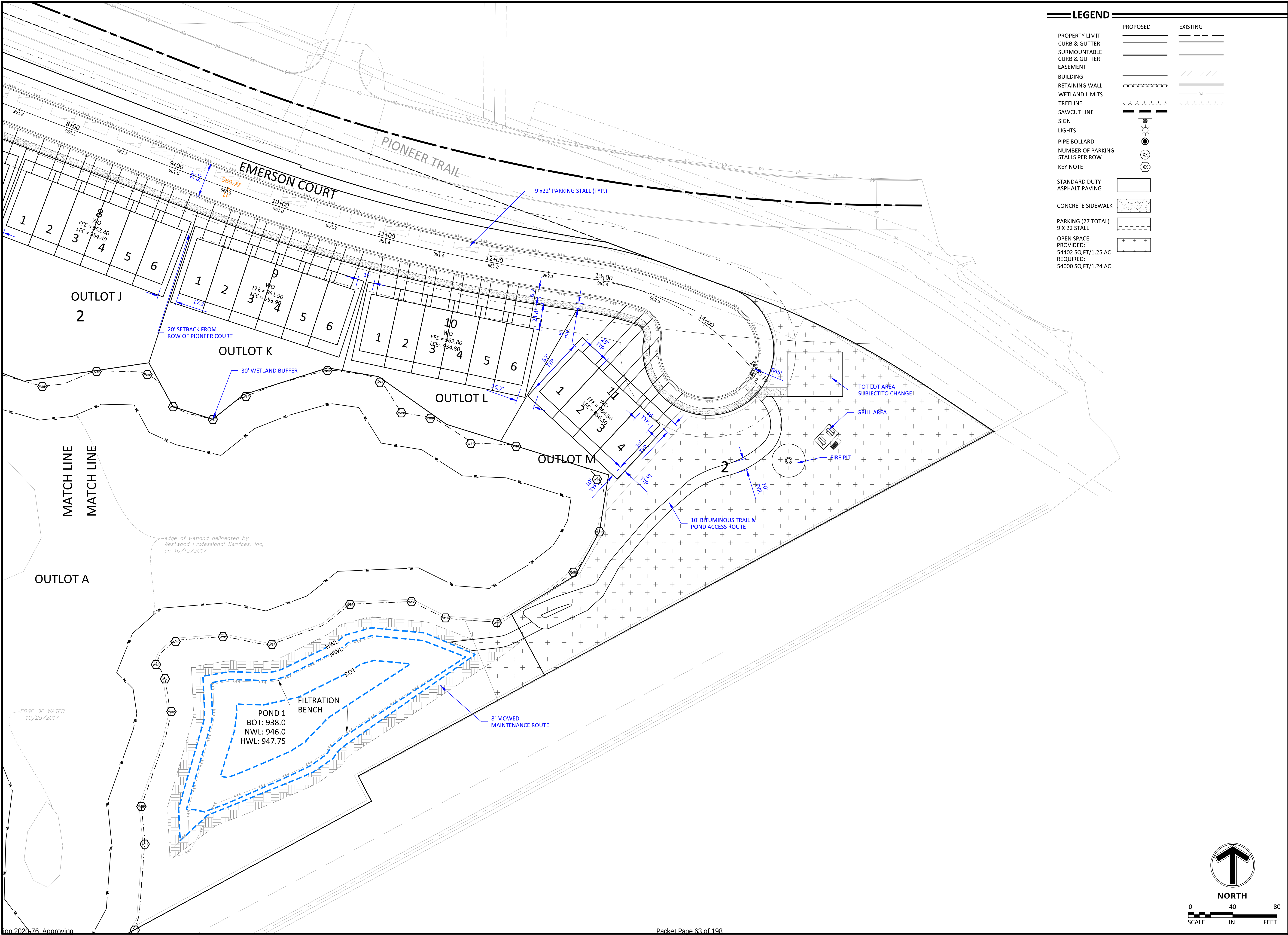
SITE-PRD PLAN

Sheet No. Revision

C3.01

Project No. 22254





GRADING NOTES

1. PROPOSED CONTOURS ARE TO FINISHED SURFACE ELEVATION. SPOT ELEVATIONS ALONG PROPOSED CURB DENOTE GUTTER GRADE.
2. CONTRACTOR SHALL REVIEW PAVEMENT GRADIENT AND CONSTRUCT "GUTTER OUT" WHERE WATER DRAINS AWAY FROM CURB. ALL OTHER AREAS SHALL BE CONSTRUCTED AS "GUTTER IN" CURB.
3. ALL GRADIENT ON SIDEWALKS ALONG THE ADA ROUTE SHALL HAVE A MAXIMUM LONGITUDINAL SLOPE OF 5% (1:20), EXCEPT AT CURB RAMPS (1:12), AND A MAXIMUM CROSS SLOPE OF 2.00% (1:50). MAXIMUM SLOPE IN ANY DIRECTION ON AN ADA PARKING STALL OR ACCESS AISLE SHALL BE IN 2.00% (1:50). CONTRACTOR SHALL REVIEW AND VERIFY THE GRADIENT IN THE FIELD ALONG THE ADA ROUTES PRIOR TO PLACING CONCRETE OR BITUMINOUS. CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY IF THERE IS A DISCREPANCY BETWEEN THE GRADIENT IN THE FIELD VERSUS THE DESIGN GRADIENT. COORDINATE ALL WORK WITH PAVING CONTRACTOR.
4. CONTRACTOR SHALL TAKE ALL PRECAUTIONS NECESSARY TO AVOID PROPERTY DAMAGE TO ADJACENT PROPERTIES DURING THE CONSTRUCTION PHASES OF THIS PROJECT. CONTRACTOR WILL BE HELD SOLELY RESPONSIBLE FOR ANY DAMAGES TO THE ADJACENT PROPERTIES OCCURRING DURING THE CONSTRUCTION PHASES OF THIS PROJECT.
5. SAFETY NOTICE TO CONTRACTORS: IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, CONTRACTOR WILL BE SOLELY AND COMPLETELY RESPONSIBLE FOR CONDITIONS ON THE JOB SITE, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY DURING PERFORMANCE OF THE WORK. THIS REQUIREMENT WILL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS. THE DUTY OF THE ENGINEER OR THE DEVELOPER TO CONDUCT CONSTRUCTION REVIEW OF THE CONTRACTOR'S PERFORMANCE IS NOT INTENDED TO INCLUDE REVIEW OF THE ADEQUACY OF THE CONTRACTOR'S SAFETY MEASURES IN, ON OR NEAR THE CONSTRUCTION SITE.
6. CONTRACTOR SHALL COMPLETE THE SITE GRADING CONSTRUCTION IN ACCORDANCE WITH THE REQUIREMENTS OF THE OWNER'S SOILS ENGINEER. ALL SOIL TESTING SHALL BE

- COMPLETED BY THE OWNER'S SOILS ENGINEER. CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING ALL REQUIRED SOIL TESTS AND INSPECTIONS WITH THE SOILS ENGINEER.
- A GEOTECHNICAL ENGINEERING SOILS REPORT HAS BEEN COMPLETED BY:
- COMPANY: HAUGO GEOTECHNICAL SERVICES
ADDRESS: 2825 CEDAR AVENUE SOUTH MINNEAPOLIS, MN 55407
PHONE: 612-979-3542
DATED: FEBRUARY 28, 2017
- CONTRACTOR SHALL OBTAIN A COPY OF THE SOILS REPORT.
- CONTRACTOR SHALL COMPLETE DEWATERING AS REQUIRED TO COMPLETE THE SITE GRADING CONSTRUCTION.
- PRIOR TO PLACEMENT OF THE AGGREGATE BASE, A TEST ROLL SHALL BE PERFORMED ON THE STREET AND PARKING AREA SUBGRADE. CONTRACTOR SHALL PROVIDE A LOADED TANDEM AXLE TRUCK WITH A GROSS WEIGHT OF 25 TONS. THE TEST ROLLING SHALL BE AT THE DIRECTION OF THE SOILS ENGINEER AND SHALL BE COMPLETED IN AREAS AS DIRECTED BY THE SOILS ENGINEER. CORRECTION OF THE SUBGRADE SOILS SHALL BE COMPLETED IN ACCORDANCE WITH THE REQUIREMENTS OF THE SOILS ENGINEER.
- REPLACE ALL SUBGRADE SOIL DISTURBED DURING THE CONSTRUCTION THAT HAVE BECOME UNSUITABLE AND WILL NOT PASS A TEST ROLL. REMOVE UNSUITABLE SOIL FROM THE SITE AND IMPORT SUITABLE SOIL AT NO ADDITIONAL COST TO THE OWNER.
- CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING AND MAINTAINING VEHICULAR AND PEDESTRIAN TRAFFIC CONTROL DEVICES SUCH AS BARRICADES, WARNING SIGNS, DIRECTIONAL SIGNS, FLAGMEN AND LIGHTS TO CONTROL THE MOVEMENT OF TRAFFIC WHERE NECESSARY. TRAFFIC CONTROL DEVICES SHALL CONFORM TO APPROPRIATE MINNESOTA DEPARTMENT OF TRANSPORTATION STANDARDS.

11. EXISTING TREES AND OTHER NATURAL VEGETATION WITHIN THE PROJECT AND/OR ADJACENT TO THE PROJECT ARE OF PRIME CONCERN TO THE CONTRACTOR'S OPERATIONS AND SHALL BE A RESTRICTED AREA. CONTRACTOR SHALL PROTECT TREES TO REMAIN AT ALL TIMES. EQUIPMENT SHALL NOT NEEDLESSLY BE OPERATED UNDER NEARBY TREES AND EXTREME CAUTION SHALL BE EXERCISED WHEN WORKING ADJACENT TO TREES. SHOULD ANY PORTION OF THE TREE BRANCHES REQUIRE REMOVAL TO PERMIT OPERATION OF THE CONTRACTOR'S EQUIPMENT, CONTRACTOR SHALL OBTAIN THE SERVICES OF A PROFESSIONAL TREE TRIMMING SERVICE TO TRIM THE TREES PRIOR TO THE BEGINNING OF OPERATION. SHOULD CONTRACTOR'S OPERATIONS RESULT IN THE BREAKING OF ANY LIMBS, THE BROKEN LIMBS SHOULD BE REMOVED IMMEDIATELY AND CUTS SHALL BE PROPERLY PROTECTED TO MINIMIZE ANY LASTING DAMAGE TO THE TREE. NO TREES SHALL BE REMOVED WITHOUT AUTHORIZATION BY THE ENGINEER. COSTS FOR TRIMMING SERVICES SHALL BE CONSIDERED INCIDENTAL TO THE GRADING CONSTRUCTION AND NO SPECIAL PAYMENT WILL BE MADE.
12. EXCAVATE TOPSOIL FROM AREAS TO BE FURTHER EXCAVATED OR REGRADED AND STOCKPILE IN AREAS DESIGNATED ON THE SITE. CONTRACTOR SHALL SALVAGE ENOUGH TOPSOIL FOR RESPREADING ON THE SITE AS SPECIFIED. EXCESS TOPSOIL SHALL BE PLACED IN EMBANKMENT AREAS, OUTSIDE OF BUILDING PADS, ROADWAYS AND PARKING AREAS. CONTRACTOR SHALL SUBCUT CUT AREAS, WHERE TURF IS TO BE ESTABLISHED, TO A DEPTH OF 6 INCHES. RESPREAD TOPSOIL IN AREAS WHERE TURF IS TO BE ESTABLISHED TO A MINIMUM DEPTH OF 6 INCHES.
13. TRENCH BORROW CONSTRUCTION: IF ALLOWED BY THE OWNER, CONTRACTOR SHALL COMPLETE "TRENCH BORROW" EXCAVATION IN AREAS DIRECTED BY THE ENGINEER IN ORDER TO OBTAIN STRUCTURAL MATERIAL. TREES SHALL NOT BE REMOVED OR DAMAGED AS A RESULT OF THE EXCAVATION, UNLESS APPROVED BY THE ENGINEER. THE EXCAVATION SHALL COMMENCE A MINIMUM OF 10 FEET FROM THE LIMIT OF THE BUILDING PAD. THE EXCAVATION FROM THIS LIMIT SHALL EXTEND AT A MINIMUM SLOPE OF 1 FOOT HORIZONTAL TO 1 FOOT VERTICAL (1:1) DOWNWARD AND OUTWARD FROM THE FINISHED SURFACE GRADE ELEVATION. THE TRENCH BORROW EXCAVATION SHALL BE BACKFILLED TO THE PROPOSED FINISHED GRADE ELEVATION, AND SHALL BE COMPACTED

- IN ACCORDANCE WITH REQUIREMENTS OF THE QUALITY COMPACTION METHOD AS OUTLINED IN MN/DOT SPECIFICATION 2105.3F2. SNOW FENCE SHALL BE FURNISHED AND PLACED ALONG THE PERIMETER OF THE TRENCH BORROW AREA WHERE THE SLOPES EXCEED 2 FOOT HORIZONTAL TO 1 FOOT VERTICAL (2:1).
14. FINISHED GRADING SHALL BE COMPLETED, CONTRACTOR SHALL UNIFORMLY GRADE AREAS WITHIN LIMITS OF GRADING, INCLUDING ADJACENT TRANSITION AREAS. PROVIDE A SMOOTH FINISHED SURFACE WITHIN SPECIFIED TOLERANCES, WITH UNIFORM LEVELS OR SLOPES BETWEEN POINTS WHERE ELEVATIONS ARE SHOWN, OR BETWEEN SUCH POINTS AND EXISTING GRADES. AREAS THAT HAVE BEEN FINISHED GRADED SHALL BE PROTECTED FROM SUBSEQUENT CONSTRUCTION OPERATIONS, TRAFFIC AND EROSION. REPAIR ALL AREAS THAT HAVE BECOME RUTTED, ERODED OR HAS SETTLED BELOW THE CORRECT GRADE. ALL AREAS DISTURBED BY THE CONTRACTOR'S OPERATIONS SHALL BE RESTORED TO EQUAL OR BETTER THAN ORIGINAL CONDITION OR TO THE REQUIREMENTS OF THE NEW WORK.
 15. TOLERANCES
 - 15.A. THE RESIDENTIAL BUILDING SUBGRADE FINISHED SURFACE ELEVATION SHALL NOT VARY BY MORE THAN 0.30 FOOT ABOVE, OR 0.30 FOOT BELOW, THE PRESCRIBED ELEVATION AT ANY POINT WHERE MEASUREMENT IS MADE.
 - 15.B. THE STREET OR PARKING AREA SUBGRADE FINISHED SURFACE ELEVATION SHALL NOT VARY BY MORE THAN 0.05 FOOT ABOVE, OR 0.10 FOOT BELOW, THE PRESCRIBED ELEVATION OF ANY POINT WHERE MEASUREMENT IS MADE.
 - 15.C. AREAS WHICH ARE TO RECEIVE TOPSOIL SHALL BE GRADED TO WITHIN 0.30 FOOT ABOVE OR BELOW THE REQUIRED ELEVATION, UNLESS DIRECTED OTHERWISE BY THE ENGINEER.
 - 15.D. TOPSOIL SHALL BE GRADED TO PLUS OR MINUS 1/2 INCH OF THE SPECIFIED THICKNESS.

16. AFTER THE SITE GRADING IS COMPLETED, IF EXCESS OR SHORTAGE OF SOIL MATERIAL EXISTS, CONTRACTOR SHALL TRANSPORT ALL EXCESS SOIL MATERIAL OFF THE SITE TO AN AREA SELECTED BY THE CONTRACTOR, OR IMPORT SUITABLE MATERIAL TO THE SITE.
17. CONTRACTOR SHALL DETERMINE THE LOCATION OF ANY HAUL ROADS THAT MAY BE REQUIRED TO COMPLETE THE SITE GRADING CONSTRUCTION AND SHALL INDICATE HAUL ROADS ON EROSION AND SEDIMENT CONTROL "SITE MAP". CONTRACTOR SHALL COMPLY WITH THE REQUIREMENTS OF THE GOVERNING AUTHORITY OF EACH ROADWAY. CONTRACTOR SHALL POST WHATEVER SECURITY, AND COMPLY WITH ALL CONDITIONS WHICH ARE REQUIRED BY EACH GOVERNING AUTHORITY OF EACH ROADWAY.
18. FILL PLACED WITHIN THE BUILDING PAD AREAS SHALL BE IN CONFORMANCE WITH HUD/FHA PROCEDURES AND DATA SHEET 79G.
19. FINAL HOME CONSTRUCTION LOT GRADING SHALL ADHERE TO MINNESOTA RESIDENTIAL CODE: R401.3 DRAINAGE:

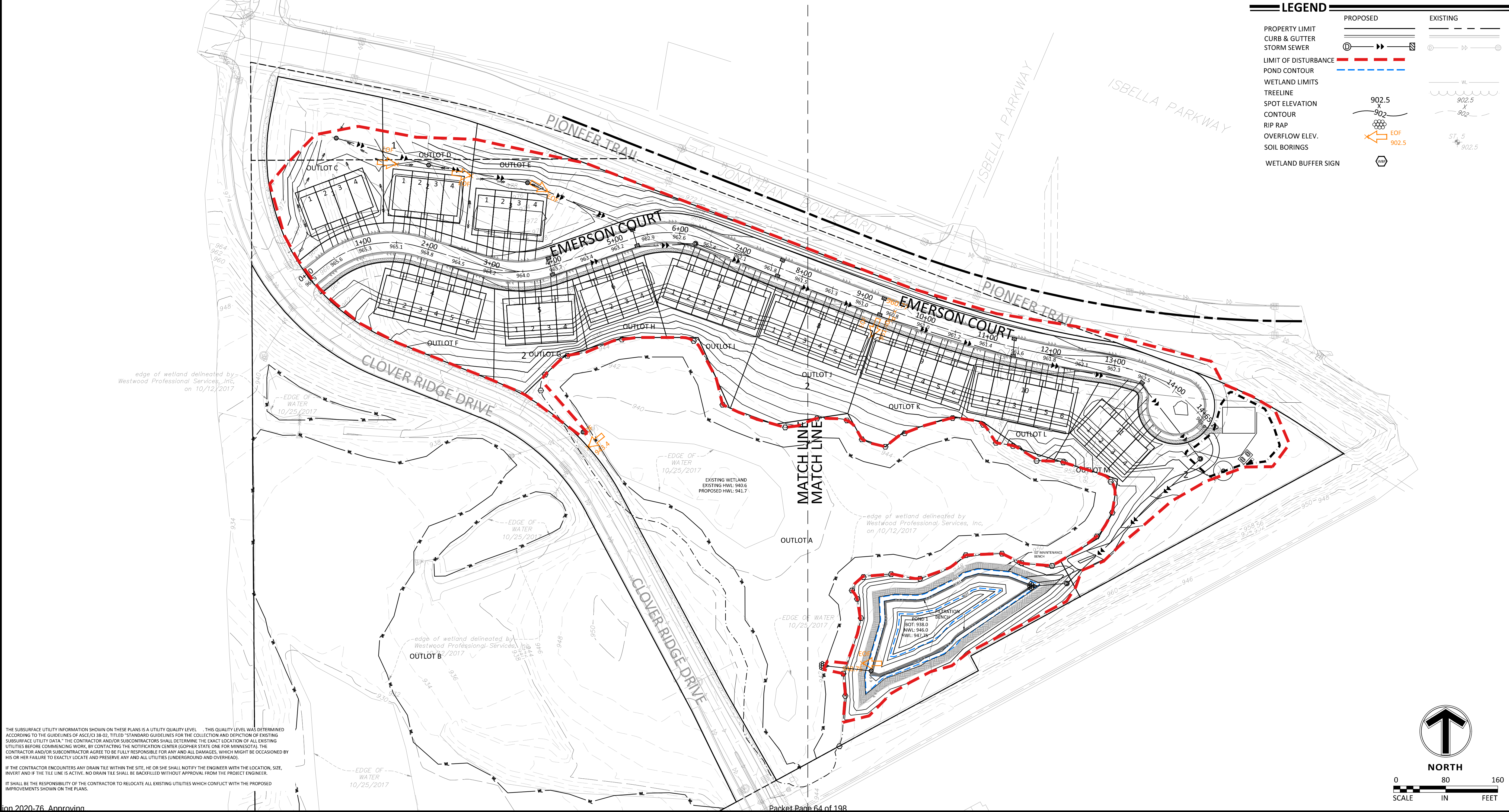
SURFACE DRAINAGE SHALL BE DIVERTED TO A STORM SEWER CONVEYANCE OR OTHER APPROVED POINT OF COLLECTION THAT DOES NOT CREATE A HAZARD. LOTS SHALL BE GRADED TO DRAIN SURFACE WATER AWAY FROM FOUNDATION WALLS. THE GRADE SHALL FALL A MINIMUM OF 6 INCHES (152 MM) WITHIN THE FIRST 10 FEET (3048 MM).

EXCEPTION: WHERE LOT LINES, WALLS, SLOPES OR OTHER PHYSICAL BARRIERS PROHIBIT 6 INCHES (152 MM) OF FALL WITHIN 10 FEET (3048 MM), DRAINS OR SWALES SHALL BE CONSTRUCTED TO ENSURE DRAINAGE AWAY FROM THE STRUCTURE. IMPERVIOUS SURFACES WITHIN 10 FEET (3048 MM) OF THE BUILDING FOUNDATION SHALL BE SLOPED A MINIMUM OF 2 PERCENT AWAY FROM THE BUILDING.

AN ADDITIONAL COURSE OF BLOCK MAY NEED TO BE ADDED TO THE FOUNDATION OR THE GRADING PLAN MANY NEED TO BE ADJUSTED ACCORDINGLY TO MEET THIS CODE REQUIREMENT.

LEGEND

	PROPOSED	EXISTING
PROPERTY LIMIT	=====	-----
CURB & GUTTER	=====	-----
STORM SEWER	⊙ → → → ⊗	⊙ → → → ⊗
LIMIT OF DISTURBANCE	==	==
POND CONTOUR	---	---
WETLAND LIMITS	---	---
TREELINE	---	---
SPOT ELEVATION	902.5	902.5
CONTOUR	902	902
RIP RAP	EOB	ST. 5
OVERFLOW ELEV.	902.5	902.5
SOIL BORINGS	⊙	⊙
WETLAND BUFFER SIGN	⬡	⬡



THE SUBSURFACE UTILITY INFORMATION SHOWN ON THESE PLANS IS A UTILITY QUALITY LEVEL. THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF ASCE/CI 38-02, TITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA." THE CONTRACTOR AND/OR SUBCONTRACTORS SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, BY CONTACTING THE NOTIFICATION CENTER (GOMPH STATE ONE FOR MINNESOTA). THE CONTRACTOR AND/OR SUBCONTRACTOR AGREE TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES, WHICH MIGHT BE OCCASIONED BY HIS OR HER FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UTILITIES (UNDERGROUND AND OVERHEAD).

IF THE CONTRACTOR ENCOUNTERS ANY DRAIN TILE WITHIN THE SITE, HE OR SHE SHALL NOTIFY THE ENGINEER WITH THE LOCATION, SIZE, INVERT AND IF THE TILE LINE IS ACTIVE. NO DRAIN TILE SHALL BE BACKFILLED WITHOUT APPROVAL FROM THE PROJECT ENGINEER.

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS.



12800 Whitewater Drive, Suite 300
Minnetonka, MN 55343
763.476.6010 telephone
763.476.8532 facsimile

Engineering | Surveying | Planning | Environmental

Client



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PIONEER VISTA

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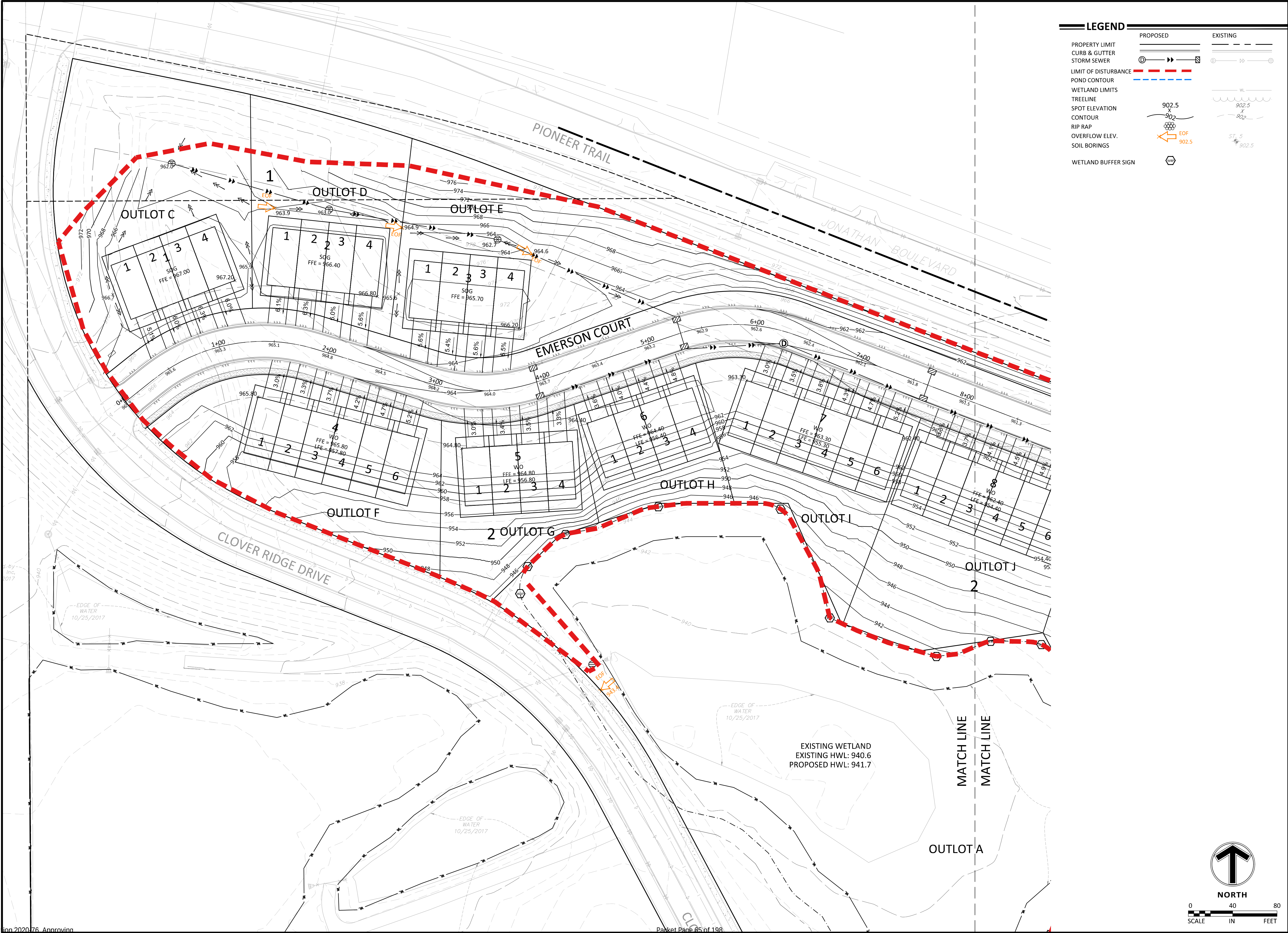
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08/25/20			CITY SUBMITTAL

Sheet Title
OVERALL
GRADING PLAN

Sheet No. Revision
C4.01

Project No. 22254



Client



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PIONEER VISTA

Location
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08/25/20	CITY SUBMITTAL

Sheet Title
GRADING PLAN
- WEST

Sheet No. Revision
C4.02

Project No. 22254

LEGEND

PROPERTY LIMIT
CURB & GUTTER
STORM SEWER
LIMIT OF DISTURBANCE
POND CONTOUR
WETLAND LIMITS
TREELINE
SPOT ELEVATION
CONTOUR
RIP RAP
OVERFLOW ELEV.
SOIL BORINGS

2" TOPSOIL RESPREAD
6" TOPSOIL RESPREAD

AREA SUMMARY	AREA	IMPERVIOUS	GREENSPACE
HOA BLOCK 1	0.91 AC	0.17 AC	0.74 AC
HOA BLOCK 2	0.58 AC	0.17 AC	0.41 AC
HOA BLOCK 3	1.04 AC	0.18 AC	0.86 AC
HOA BLOCK 4	0.66 AC	0.26 AC	0.40 AC
HOA BLOCK 5	0.41 AC	0.17 AC	0.24 AC
HOA BLOCK 6	0.31 AC	0.17 AC	0.14 AC
HOA BLOCK 7	0.55 AC	0.26 AC	0.29 AC
HOA BLOCK 8	0.71 AC	0.25 AC	0.46 AC
HOA BLOCK 9	0.54 AC	0.25 AC	0.29 AC
HOA BLOCK 10	0.44 AC	0.26 AC	0.18 AC
HOA BLOCK 11	1.53 AC	0.55 AC	0.98 AC

TOPSOIL BALANCE (ALL QUANTITIES ARE APPROXIMATE)
(245,137 SF X 6") ≈ 4540 CY 6" RESPREAD AREA
(70,200 SF X 2") ≈ 434 CY 2" RESPREAD AREA

NOTE: PLEASE SEE EXHIBIT 3/3 IN THE STORMWATER MANAGEMENT REPORT FOR THE LOCTION OF THE AMENDED SOILS.

- NOTES:
- CONTRACTOR SHALL INSTALL A MINIMUM OF 6" OF EXISTING TOPSOIL ON ALL AREAS SHOWN ON PLAN AND ALL TOPSOIL MUST MEET CCWMO SPECIFICATIONS.
 - EXCESS TOPSOIL MAY BE STOCKPILED ONSITE FOR FUTURE CONSTRUCTION.
 - TOPSOIL STOCKPILES SHALL HAVE SILT FENCE INSTALLED AROUND PERIMETER TO ENSURE ITS ORIGINAL SOIL PROPERTIES ARE MAINTAINED.
 - TOPSOIL QUALITY AND DEPTH MUST BE VERIFIED BY COUNTY OR CITY STAFF PRIOR TO SEEDING OR REPLACEMENT OF SOD.
 - SUBSOIL WILL NEED TO BE DECOMPACTED TO A MINIMUM DEPTH OF 6" PRIOR TO PLACEMENT OF TOPSOIL. CONTRACTOR MUST IDENTIFY DECOMPACTION METHOD USED.

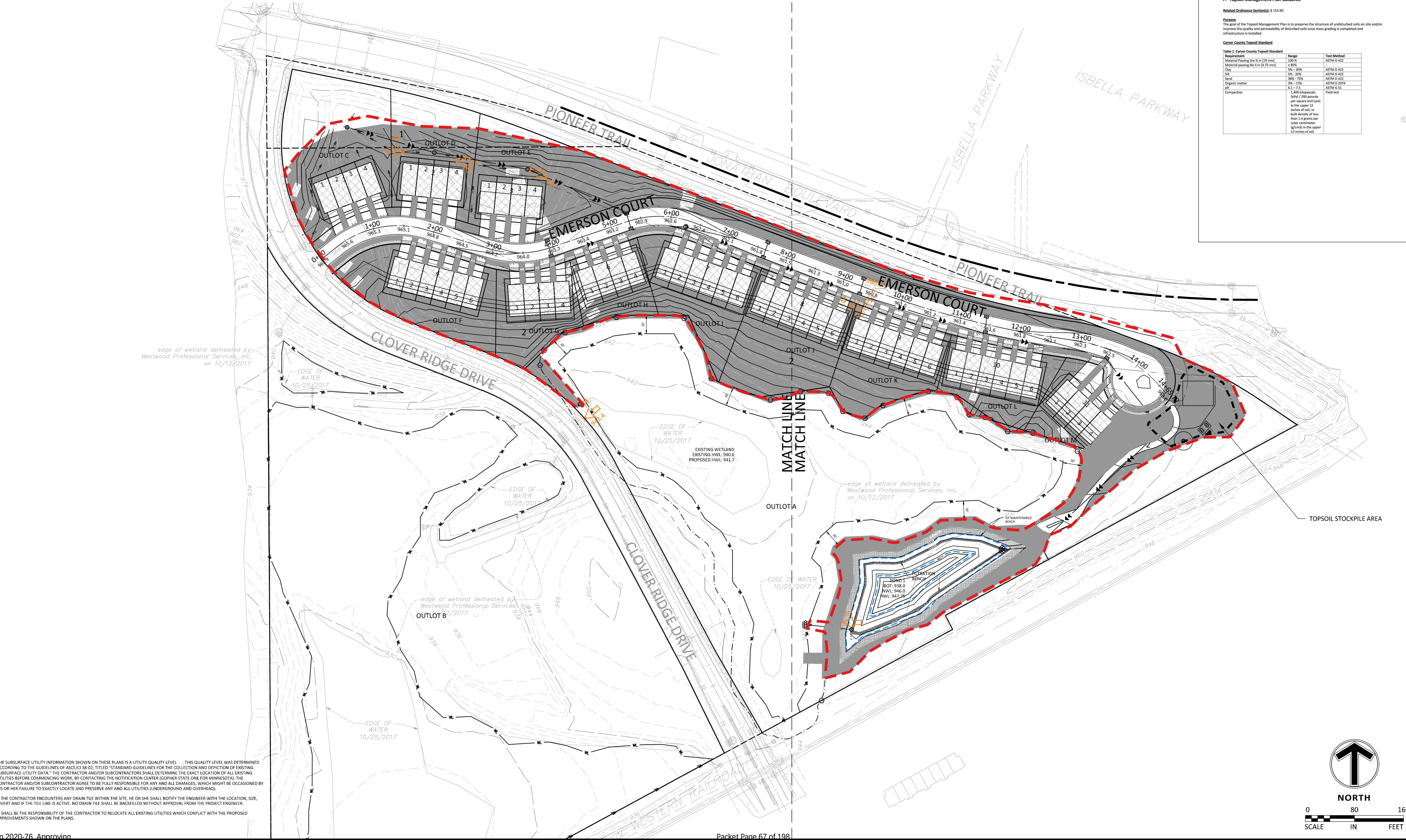
F. Topsoil Management Plan Guidance

Related Ordinance Section(s): § 153.00

Purpose
The goal of the Topsoil Management Plan is to preserve the structure of undisturbed soils on site and/or improve the quality and permeability of disturbed soils once mass grading is completed and infrastructure is installed.

Carver County Topsoil Standard

Requirement	Range	Test Method
Material Passing the #10 (2.0 mm)	100%	ASTM D 422
Material passing the #40 (0.425 mm)	≥ 85%	ASTM D 422
Clay	5% - 30%	ASTM D 422
Silt	5% - 30%	ASTM D 422
Sand	38% - 75%	ASTM D 422
Organic matter	5% - 15%	ASTM D 2974
pH	6.1 - 7.5	ASTM D 51
Compaction	≥ 4,000 kN/m² (90%) / 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



THE SUBSURFACE UTILITY INFORMATION SHOWN ON THESE PLANS IS A UTILITY QUALITY LEVEL. THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF ASCE/CI 38-02, TITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA." THE CONTRACTOR AND/OR SUBCONTRACTORS SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, BY CONTACTING THE NOTIFICATION CENTER (GOMPH STATE ONE FOR MINNESOTA). THE CONTRACTOR AND/OR SUBCONTRACTOR AGREE TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES, WHICH MIGHT BE OCCASIONED BY HIS OR HER FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UTILITIES (UNDERGROUND AND OVERHEAD).

IF THE CONTRACTOR ENCOUNTERS ANY DRAIN TILE WITHIN THE SITE, HE OR SHE SHALL NOTIFY THE ENGINEER WITH THE LOCATION, SIZE, INVERT AND IF THE TILE LINE IS ACTIVE. NO DRAIN TILE SHALL BE BACKFILLED WITHOUT APPROVAL FROM THE PROJECT ENGINEER.

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS.

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Minnetonka, MN 55343
763.476.6010 telephone
763.476.8532 facsimile

Engineering | Surveying | Planning | Environmental

Client



Project PIONEER VISTA

Location CHASKA, MN

Certification

I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly licensed professional ENGINEER under the laws of the state of Minnesota.

Eric T. Luth
Registration No. 50478 Date: 08/26/2020
If applicable, contact us for a wet signed copy of this plan which is available upon request at Sambatek's, Minnetonka, MN office.

Summary

Designed: JEB Drawn: CIS
Approved: ETL Book / Page:
Phase: FINAL Initial Issue: 07/07/2020

Revision	No.	Date By	Submittal / Revision
07/07/20			CITY SUBMITTAL
07/29/20			CITY COMMENTS
08/04/20			CITY SUBMITTAL
08/25/20			CITY SUBMITTAL

Sheet Title TOPSOIL MANAGEMENT PLAN

Sheet No. Revision C4.04

Project No. 22254

Client



Project
PIONEER VISTA

Location
CHASKA, MN

Certification

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08/25/20		CITY SUBMITTAL

Sheet Title
**EROSION
CONTROL
PHASE I**

Sheet No. Revision
C5.01

Project No. 22254

NOTE TO CONTRACTOR

THE EROSION CONTROL PLAN SHEETS ALONG WITH THE REST OF THE SWPPP MUST BE KEPT ONSITE UNTIL THE NOTICE OF TERMINATION IS FILED WITH THE MPCA. THE CONTRACTOR MUST UPDATE THE SWPPP, INCLUDING THE EROSION CONTROL PLAN SHEETS AS NECESSARY TO INCLUDE ADDITIONAL REQUIREMENTS, SUCH AS ADDITIONAL OR MODIFIED BMPs DESIGNED TO CORRECT PROBLEMS IDENTIFIED. AFTER FILING THE NOTICE OF TERMINATION, THE SWPPP, INCLUDING THE EROSION CONTROL PLAN SHEETS, AND ALL REVISIONS TO IT MUST BE SUBMITTED TO THE OWNER, TO BE KEPT ON FILE IN ACCORDANCE WITH THE RECORD RETENTION REQUIREMENTS DESCRIBED IN THE SWPPP NARRATIVE.

EROSION CONTROL MATERIALS

QUANTITIES

ITEM	UNIT	QUANTITY
SILT FENCE	LINEAR FEET	3,820
CONSTRUCTION ENTRANCE	UNIT	1

* REFER TO SHEET C5.03 FOR GENERAL NOTES, MAINTENANCE NOTES, LOCATION MAPS, AND STANDARD DETAILS

LEGEND

	PROPOSED	EXISTING
CURB & GUTTER		
STORM SEWER		
DRAINTILE		
CONTOUR		
RIP RAP		
OVERFLOW ELEV.		
SILT FENCE		
SILT DIKE		
LIMITS OF DISTURBANCE		
SOIL BORINGS		
DIRECTION OF OVERLAND FLOW		
TEMPORARY DIVERSION DITCH		
CHECK DAM		
LIMITS OF DRAINAGE SUB-BASIN		
TREE PROTECTION FENCE		
BIO-ROLL		
INLET PROTECTION DEVICE 1		
INLET PROTECTION DEVICE 2		
INLET PROTECTION DEVICE 3		
TEMPORARY STONE CONSTRUCTION ENTRANCE		
TEMPORARY SEDIMENT BASIN		
TEMPORARY STORAGE AND PARKING AREA		
TEMPORARY STABILIZATION MEASURES (SEED, MULCH, MATS OR BLANKETS AS OUTLINED IN THE SWPPP)		



THE SUBSURFACE UTILITY INFORMATION SHOWN ON THESE PLANS IS A UTILITY QUALITY LEVEL. THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF ASCE/CI 38-02, TITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA." THE CONTRACTOR AND/OR SUBCONTRACTORS SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, BY CONTACTING THE NOTIFICATION CENTER (GOMPH STATE ONE FOR MINNESOTA). THE CONTRACTOR AND/OR SUBCONTRACTOR AGREE TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES, WHICH MIGHT BE OCCASIONED BY HIS OR HER FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UTILITIES (UNDERGROUND AND OVERHEAD).

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Client



Project
PIONEER VISTA

Location
CHASKA, MN

Certification

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07/29/20		CITY COMMENTS
08/04/20		CITY SUBMITTAL
08/25/20		CITY SUBMITTAL

Sheet Title
**EROSION
CONTROL
PHASE II**

Sheet No. Revision
C5.02

Project No. 22254

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EROSION CONTROL MATERIALS

QUANTITIES

ITEM	UNIT	QUANTITY
SILT FENCE	LINEAR FEET	3,820
CONSTRUCTION ENTRANCE	UNIT	1
INLET PROTECTION DEVICE (IP-1)	UNIT	16
INLET PROTECTION DEVICE (IP-2)	UNIT	16
EROSION CONTROL BLANKET	SY	7,222

* REFER TO SHEET C5.03 FOR GENERAL NOTES, MAINTENANCE NOTES, LOCATION MAPS, AND STANDARD DETAILS

LEGEND

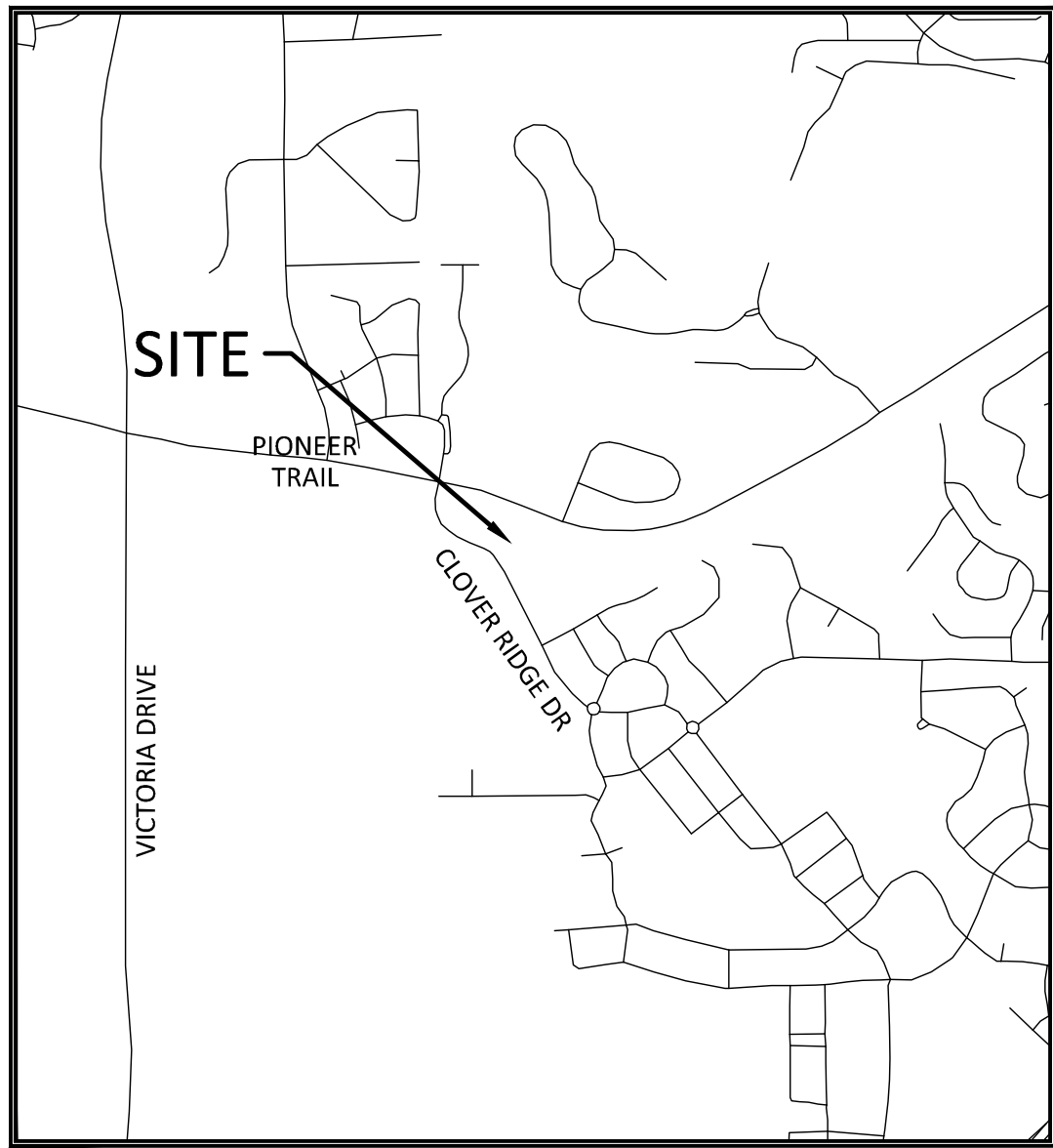
	PROPOSED	EXISTING
CURB & GUTTER		
STORM SEWER		
DRAINTILE		
CONTOUR		
RIP RAP		
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TEMPORARY SEDIMENT BASIN		
TEMPORARY STORAGE AND PARKING AREA		
TEMPORARY STABILIZATION MEASURES (SEED, MULCH, MATS OR BLANKETS AS OUTLINED IN THE SWPPP)		
EROSION CONTROL BLANKET SEE DETAIL SHEET C9.03		



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EROSION & SEDIMENTATION CONTROL NOTES & DETAILS / "SITE MAP"



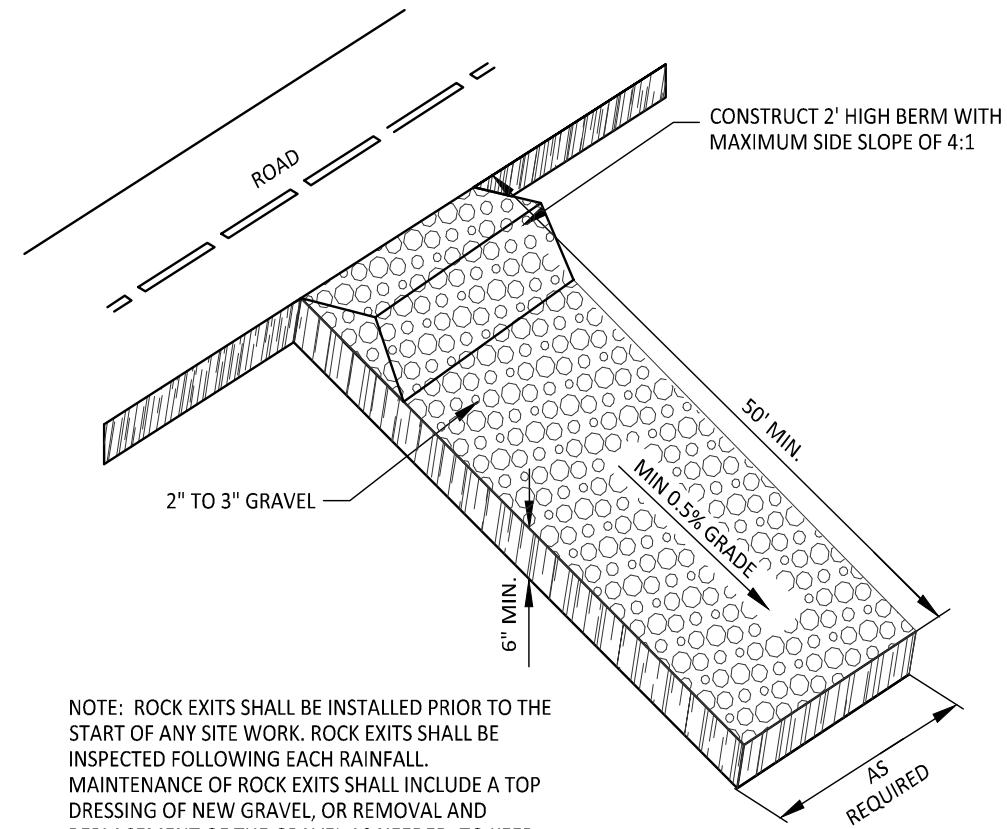
SITE LOCATION MAP

NOT TO SCALE



USGS MAP

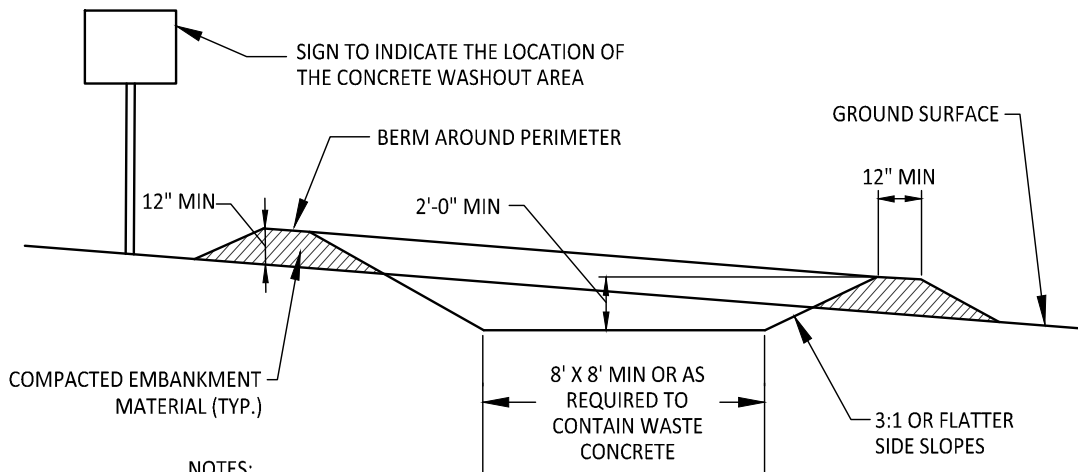
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NOTE: ROCK EXITS SHALL BE INSTALLED PRIOR TO THE START OF ANY SITE WORK. ROCK EXITS SHALL BE INSPECTED FOLLOWING EACH RAINFALL. MAINTENANCE OF ROCK EXITS SHALL INCLUDE A TOP DRESSING OF NEW GRAVEL, OR REMOVAL AND REPLACEMENT OF THE GRAVEL AS NEEDED, TO KEEP THE EXITS FREE FROM COLLECTED MUDD.

ROCK EXIT DRIVE

NOT TO SCALE

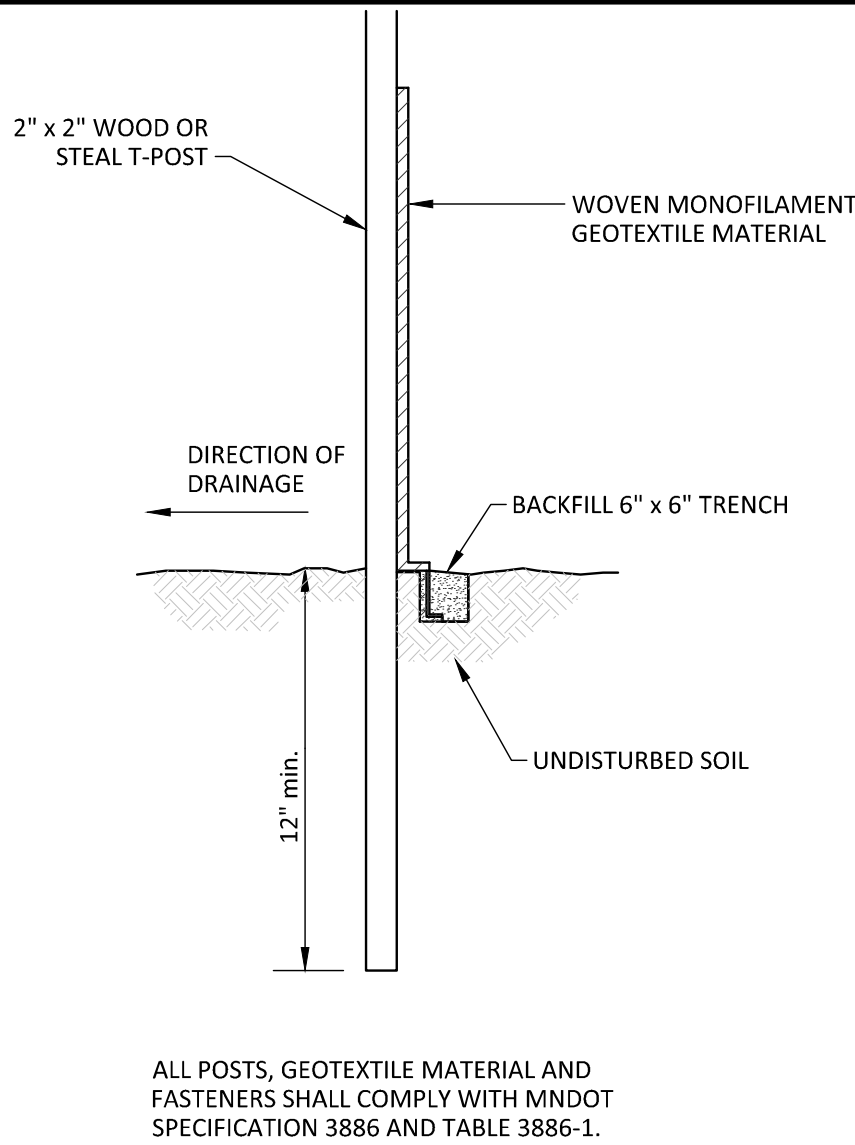


NOTES:

1. CONCRETE WASHOUT AREA SHALL BE INSTALLED PRIOR TO ANY CONCRETE PLACEMENT ON SITE.
2. CONCRETE WASHOUT AREA SHALL BE LINED WITH MINIMUM 10 MIL THICK PLASTIC LINER.
3. VEHICLE TRACKING CONTROL IS REQUIRED IF ACCESS TO CONCRETE WASHOUT AREA IS OFF PAVEMENT.
4. SIGNS SHALL BE PLACED AT THE CONSTRUCTION ENTRANCE, AT THE WASHOUT AREA, AND ELSEWHERE AS NECESSARY TO CLEARLY INDICATE THE LOCATION OF THE CONCRETE WASHOUT AREA TO OPERATORS OF CONCRETE TRUCKS AND PUMP RIGS.
5. THE CONCRETE WASHOUT AREA SHALL BE REPAIRED AND ENLARGED OR CLEANED OUT AS NECESSARY TO MAINTAIN CAPACITY FOR WASTED CONCRETE.
6. AT THE END OF CONSTRUCTION, ALL CONCRETE SHALL BE REMOVED FROM THE SITE AND DISPOSED OF AT AN ACCEPTED WASTE SITE.
7. WHEN THE CONCRETE WASHOUT AREA IS REMOVED, THE DISTURBED AREA SHALL BE SEEDED AND MULCHED OR OTHERWISE STABILIZED IN A MANNER ACCEPTED BY THE CITY.

CONCRETE WASHOUT AREA

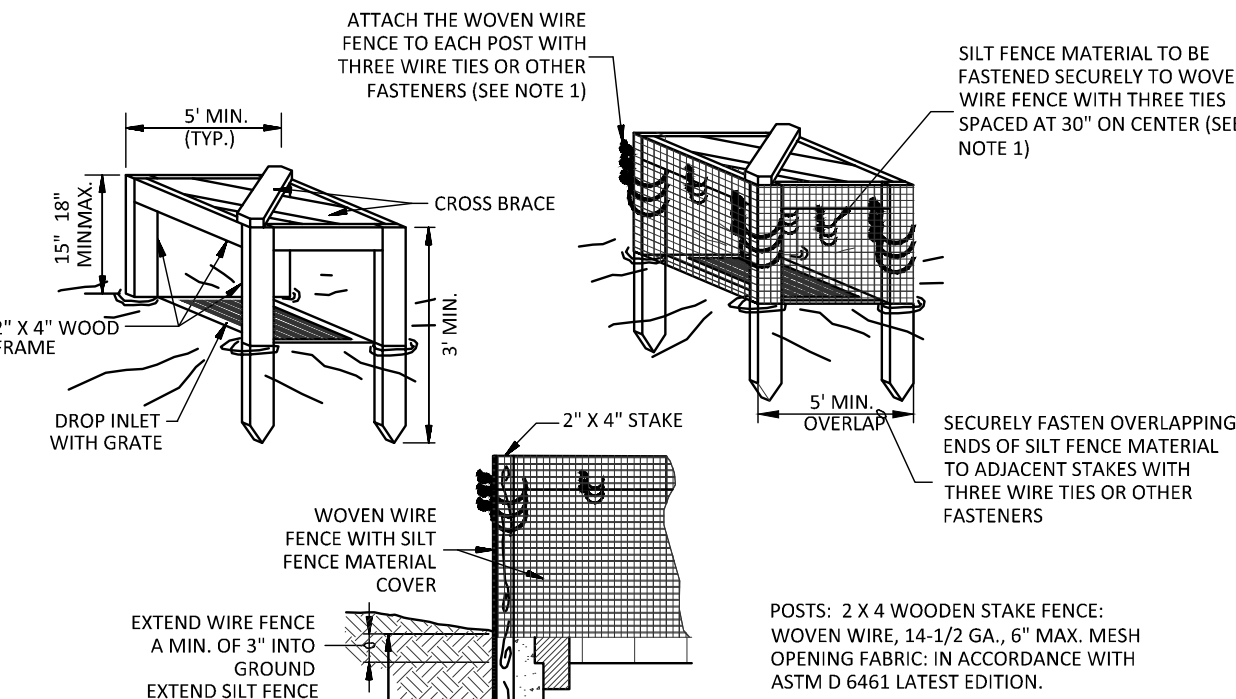
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ALL POSTS, GEOTEXTILE MATERIAL AND FASTENERS SHALL COMPLY WITH MNDOT SPECIFICATION 3886 AND TABLE 3886-1.

SILT FENCE

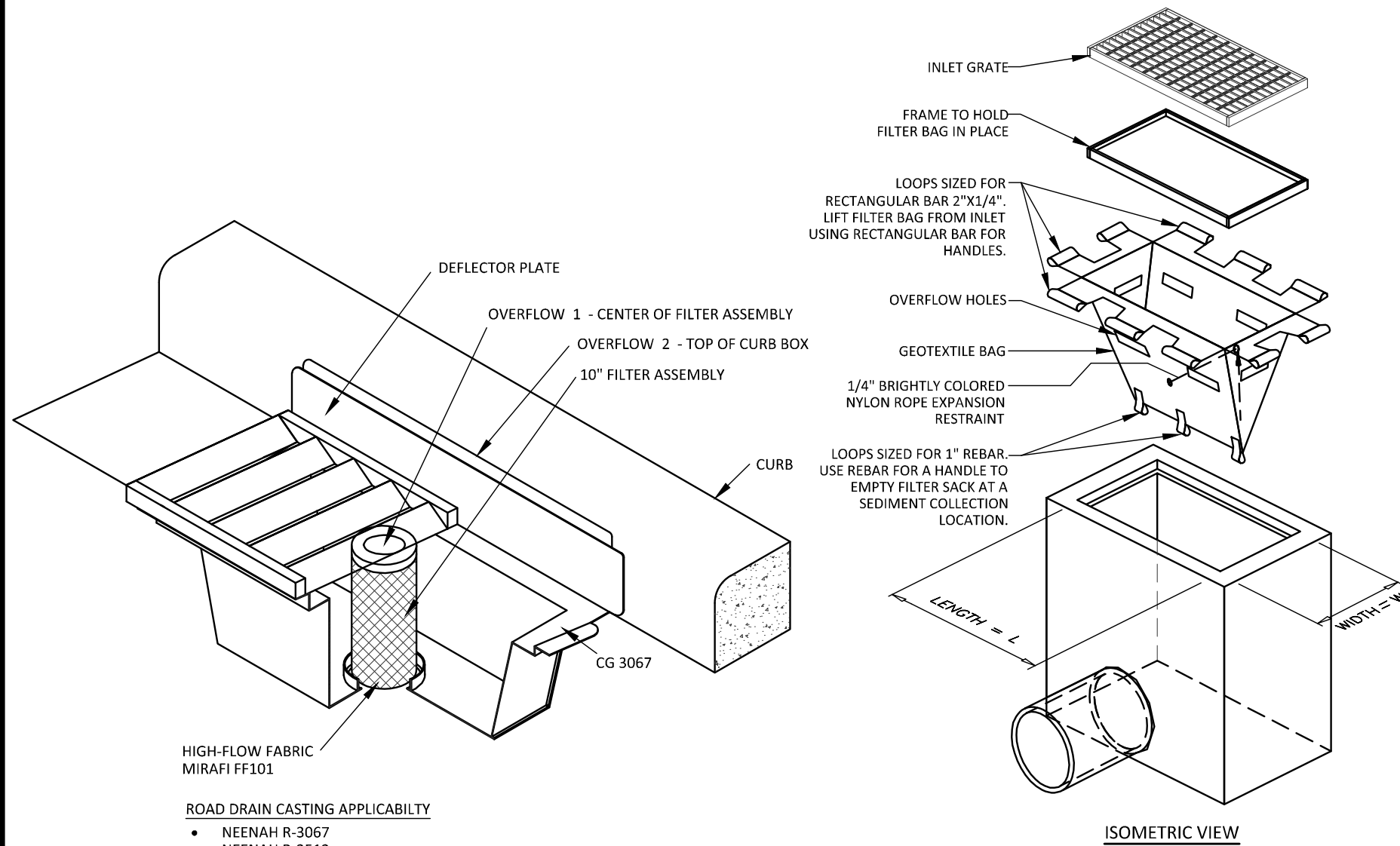
N.T.S.



1. ATTACH THE WOVEN WIRE FENCE TO EACH POST AND THE GEOTEXTILE TO THE WOVEN WIRE FENCE (SPACED EVERY 30") WITH THREE WIRE TIES OR OTHER FASTENERS, ALL SPACED WITHIN THE TOP 8" OF THE FABRIC. ATTACH EACH TIE DIAGONALLY 45 DEGREES THROUGH THE FABRIC, WITH EACH PUNCTURE AT LEAST 1" VERTICALLY APART.
2. WHEN TWO SECTIONS OF SILT FENCE MATERIAL ADJOIN EACH OTHER, THEY SHALL BE OVERLAPPED ACROSS TWO POSTS.
3. MAINTENANCE SHALL BE PERFORMED AS NOTED IN THE SWPPP. DEPTH OF ACCUMULATED SEDIMENTS MAY NOT EXCEED ONE-HALF THE HEIGHT OF THE FABRIC. MAINTENANCE CLEANOUT MUST BE CONDUCTED REGULARLY TO PREVENT ACCUMULATED SEDIMENTS FROM REACHING ONE-HALF THE HEIGHT OF THE SILT FENCE MATERIAL ABOVE GRADE.
4. ALL SILT FENCE INLETS SHALL INCLUDE WIRE SUPPORT.

SILT FENCE INLET PROTECTION (IP-1)

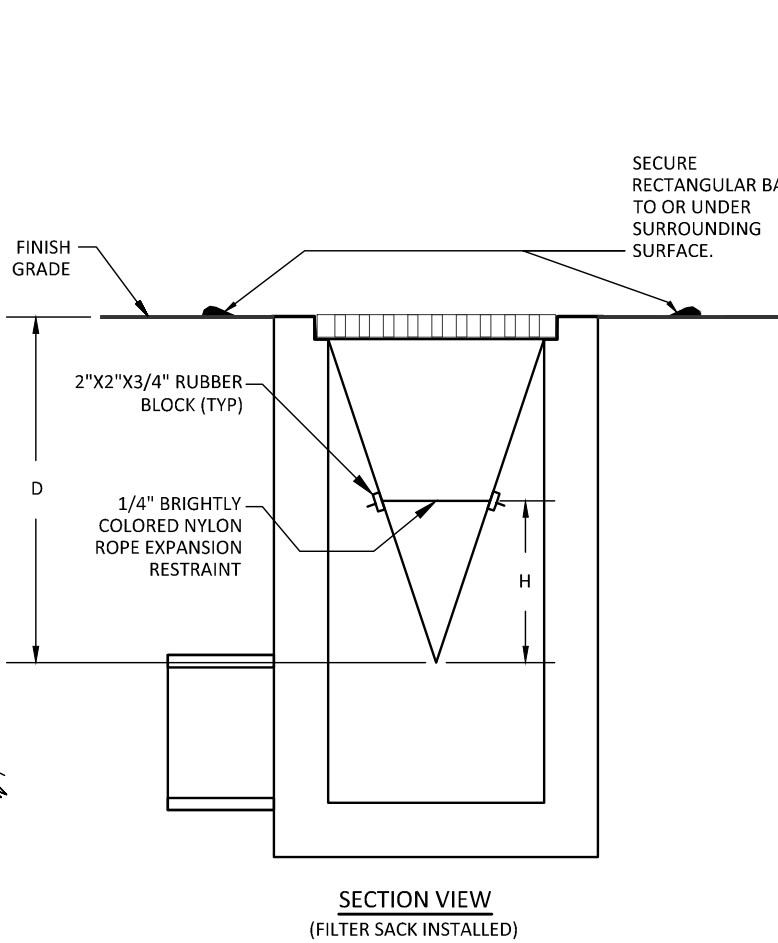
NOT TO SCALE



ROAD DRAIN CASTING APPLICABILITY
• NEENAH R-3067
• NEENAH R-3512

ROAD DRAIN INLET PROTECTION (IP-2)

NOT TO SCALE



NOTES:

1. GEOTEXTILE SHALL BE A WOVEN POLYPROPYLENE FABRIC THAT MEETS OR EXCEEDS REQUIREMENTS IN THE SPECIFICATIONS TABLE.
2. PLACE AN OIL ABSORBENT PAD OR PILLOW OVER INLET GRATE WHEN OIL SPILLS ARE A CONCERN.
3. THE WIDTH, "W", OF THE FILTER SACK SHALL MATCH THE INSIDE WIDTH OF THE GRATED INLET BOX.
4. THE DEPTH, "D", OF THE FILTER SACK SHALL BE BETWEEN 18 INCHES AND 36 INCHES.
5. THE LENGTH, "L", OF THE FILTER SACK SHALL MATCH THE INSIDE LENGTH OF THE GRATED INLET BOX.

MAINTENANCE NOTES:

1. INLET PROTECTION DEVICES MUST BE INSPECTED FOR SEDIMENT ACCUMULATION WITHIN THE CATCH BASIN. REMOVE TRAPPED SEDIMENT WHEN BRIGHTLY COLORED EXPANSION RESTRAINT CAN NO LONGER BE SEEN.
2. REMOVAL OF SEDIMENT ACCUMULATED IN OR ADJACENT TO A STORM DRAIN INLET MUST BEGIN IMMEDIATELY UPON DISCOVERY, WITH COMPLETION OF THE ACTIVITY OCCURRING NO LATER THAN THE END OF THE FOLLOWING BUSINESS DAY.
3. INLET PROTECTION DEVICES SHALL BE INSPECTED FOR UNINTENDED BYPASS OR IMPROPER FLOW-RATES THAT MAY CAUSE DOWNSTREAM FLOODING.
4. CONTACT THE CEC FOR ALTERNATE INLET PROTECTION IF THE DESIGNED PROTECTION MAY IMPACT DOWNSTREAM BMPs, ADJACENT SLOPES, ETC., DUE TO PONDING ISSUES. ENSURE THAT NO UNDERMINING OF INLET PROTECTION DEVICES HAS OCCURRED.
5. INLET PROTECTION DEVICES AND BARRIERS SHALL BE REPAIRED OR REPLACED IF THEY SHOW SIGNS OF UNDERMINING OR DETERIORATION.

INLET PROTECTION (IP-3)

N.T.S.

FOR USE ONLY IN PAVED AREAS WHERE SEDIMENT LOADS ARE EXPECTED TO BE VERY LOW. FILTER SACK MUST HAVE OVERFLOW HOLES TO PREVENT PONDING.

GENERAL EROSION NOTES:

1. CONSTRUCTION SHALL COMPLY WITH ALL APPLICABLE GOVERNING CODES AND BE CONSTRUCTED TO SAME. WHERE A CONFLICT EXISTS BETWEEN LOCAL JURISDICTIONAL STANDARD SPECIFICATIONS AND SAMBATEK STANDARD SPECIFICATIONS, THE MORE STRINGENT SPECIFICATION SHALL APPLY.
2. THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) IS COMPRISED OF THIS DRAWING (EROSION & SEDIMENTATION CONTROL PLAN-ESC PLAN), THE STANDARD DETAILS, THE PLAN NARRATIVE, AND ITS APPENDICES, PLUS THE PERMIT AND ALL SUBSEQUENT REPORTS AND RELATED DOCUMENTS.
3. CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLETING & SUBMITTING THE APPLICATION FOR THE MPCA GENERAL STORMWATER PERMIT FOR CONSTRUCTION ACTIVITY. ALL CONTRACTORS AND SUBCONTRACTORS INVOLVED WITH STORM WATER POLLUTION PREVENTION SHALL OBTAIN A COPY OF THE SWPPP AND THE STATE OF MINNESOTA NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM GENERAL PERMIT (NPDES PERMIT, ISSUED AUGUST 1, 2018) AND BECOME FAMILIAR WITH THE CONTENTS. THE SWPPP AND ALL OTHER RELATED DOCUMENTS MUST BE KEPT AT THE SITE DURING CONSTRUCTION.
4. CONTRACTOR SHALL IMPLEMENT BEST MANAGEMENT PRACTICES (BMP'S) AS REQUIRED BY THE SWPPP & PERMITS. CONTRACTOR SHALL OVERSEE THE INSPECTION & MAINTENANCE OF THE BMP'S AND EROSION PREVENTION FROM BEGINNING OF CONSTRUCTION AND UNTIL CONSTRUCTION IS COMPLETED, IS APPROVED BY ALL AUTHORITIES, AND THE NOTICE OF TERMINATION (NOT) HAS BEEN FILED WITH THE MPCA BY EITHER THE OWNER OR OPERATOR AS APPROVED ON PERMIT. ADDITIONAL BMP'S SHALL BE IMPLEMENTED AS DICTATED BY CONDITIONS AT NO ADDITIONAL COST TO OWNER THROUGHOUT ALL PHASES OF CONSTRUCTION.
5. CONTRACTOR SHALL COMPLY WITH TRAINING REQUIREMENTS IN PART 21.1-21.3 OF THE GENERAL PERMIT.
6. BMP'S AND CONTROLS SHALL CONFORM TO FEDERAL, STATE, OR LOCAL REQUIREMENTS OR MANUAL OF PRACTICE, AS APPLICABLE. CONTRACTOR SHALL IMPLEMENT ADDITIONAL CONTROLS AS DIRECTED BY PERMITTING AGENCY OR OWNER.
7. ESC PLAN MUST CLEARLY DELINEATE ALL STATE WATERS. PERMITS FOR ANY CONSTRUCTION ACTIVITY IMPACTING STATE WATERS OR REGULATED WETLANDS MUST BE MAINTAINED ON SITE AT ALL TIMES.
8. CONTRACTOR SHALL MINIMIZE CLEARING TO THE MAXIMUM EXTENT PRACTICAL OR AS REQUIRED BY THE GENERAL PERMIT. THE BOUNDARIES OF THE CLEARING LIMITS SHOWN ON THE ESC PLANS SHALL BE CLEARLY DELINEATED (E.G. WITH FLAGS, STAKES, SIGNS, SILT FENCE, ETC.) ON THE DEVELOPMENT SITE BEFORE WORK BEGINS. GROUND DISTURBING ACTIVITIES MUST NOT OCCUR OUTSIDE THE LIMITS OF DISTURBANCE.
9. GENERAL CONTRACTOR SHALL DENOTE ON PLAN THE TEMPORARY PARKING AND STORAGE AREA WHICH SHALL ALSO BE USED AS THE EQUIPMENT MAINTENANCE AND CLEANING AREA, EMPLOYEE PARKING AREA, AND AREA FOR LOCATING PORTABLE FACILITIES, OFFICE TRAILERS, AND TOILET FACILITIES.
10. ALL WASH WATER (CONCRETE TRUCKS, VEHICLE CLEANING, EQUIPMENT CLEANING, ETC.) MUST BE LIMITED TO A DEFINED AREA OF THE SITE AND SHALL BE CONTAINED AND PROPERLY TREATED OR DISPOSED. NO ENGINE DEGREASING IS ALLOWED ON SITE.
11. ALL LIQUID AND SOLID WASTES GENERATED BY CONCRETE WASHOUT OPERATIONS MUST BE CONTAINED IN A LEAK-PROOF CONTAINMENT FACILITY OR IMPERMEABLE LINER. A COMPACTED CLAY LINER IS NOT ACCEPTABLE. THE LIQUID AND SOLID WASTES MUST NOT CONTACT THE GROUND, AND THERE MUST NOT BE RUNOFF FROM THE CONCRETE WASHOUT OPERATIONS OR AREAS. LIQUID AND SOLID WASTES MUST BE DISPOSED OF PROPERLY AND IN COMPLIANCE WITH MPCA REGULATIONS. A SIGN MUST BE INSTALLED ADJACENT TO EACH WASHOUT FACILITY TO INFORM CONCRETE EQUIPMENT OPERATORS TO UTILIZE THE PROPER FACILITIES. SELF-CONTAINED CONCRETE WASHOUTS ON CONCRETE DELIVERY TRUCKS ARE ALLOWED.
12. SUFFICIENT OIL AND GREASE ABSORBING MATERIALS AND FLOTATION BOOMS SHALL BE MAINTAINED ON SITE OR READILY AVAILABLE TO CONTAIN AND CLEAN-UP FUEL OR CHEMICAL SPILLS AND LEAKS.
13. DUST ON THE SITE SHALL BE CONTROLLED. THE USE OF MOTOR OILS AND OTHER PETROLEUM BASED OR TOXIC LIQUIDS FOR DUST SUPPRESSION OPERATIONS IS PROHIBITED.
14. SOLID WASTE: COLLECTED SEDIMENT, ASPHALT & CONCRETE MILLINGS, FLOATING DEBRIS, PAPER, PLASTIC, FABRIC, CONSTRUCTION & DEMOLITION DEBRIS & OTHER WASTES MUST BE DISPOSED OF PROPERLY & MUST COMPLY WITH MPCA DISPOSAL REQUIREMENTS.
15. HAZARDOUS MATERIALS: OIL, GASOLINE, PAINT & ANY HAZARDOUS SUBSTANCES MUST BE PROPERLY STORED, INCLUDING SECONDARY CONTAINMENT, TO PREVENT SPILLS, LEAKS OR OTHER DISCHARGE. RESTRICTED ACCESS TO STORAGE AREAS MUST BE PROVIDED TO PREVENT VANDALISM. STORAGE & DISPOSAL OF HAZARDOUS WASTE MUST BE IN COMPLIANCE WITH MPCA REGULATIONS.
16. ALL STORM WATER POLLUTION PREVENTION MEASURES PRESENTED ON THIS PLAN, AND IN THE SWPPP, SHALL BE INITIATED AS SOON AS PRACTICABLE AND PRIOR TO SOIL DISTURBING ACTIVITIES UPSLOPE.
17. DISTURBED PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITY HAS STOPPED SHALL BE TEMPORARILY SEEDDED, WITHIN 7 DAYS OF INACTIVITY. SEEDING SHALL BE IN ACCORDANCE WITH MN/DOT SEED MIXTURE NUMBER 21-111 OR 21-112 DEPENDING ON THE SEASON OF PLANTING (SEE MN/DOT SPECIFICATION SECTION 2575.3) SEEDING METHOD AND APPLICATION RATE SHALL CONFORM TO MN/DOT SPECIFICATION SECTION 2575.3. TEMPORARY MULCH SHALL BE APPLIED IN ACCORDANCE WITH MN/DOT SPECIFICATION SECTION 2575.3F1 AND 2575.3G. ALTERNATIVELY, HYDRAULIC SOIL STABILIZER IN ACCORDANCE WITH MN/DOT SPECIFICATION SECTION 2575.3H MAY BE USED IN PLACE OF TEMPORARY MULCH.
18. DISTURBED PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITY HAS PERMANENTLY STOPPED SHALL BE PERMANENTLY STABILIZED. THESE AREAS SHALL BE STABILIZED IN ACCORDANCE WITH THE TIME TABLE DESCRIBED ABOVE. REFER TO THE GRADING PLAN AND/OR LANDSCAPE PLAN FOR VEGETATIVE COVER.
19. CONTRACTORS OR SUBCONTRACTORS WILL BE RESPONSIBLE FOR REMOVING SEDIMENT FROM CONVEYANCES & FROM TEMPORARY SEDIMENTATION BASINS THAT ARE TO BE USED AS PERMANENT WATER QUALITY MANAGEMENT BASINS. SEDIMENT MUST BE STABILIZED TO PREVENT IT FROM BEING WASHED BACK INTO THE BASIN, CONVEYANCES, OR DRAINAGEWAYS DISCHARGING OFF-SITE OR TO SURFACE WATERS. THE CLEANOUT OF PERMANENT BASINS MUST BE SUFFICIENT TO RETURN THE BASIN TO DESIGN CAPACITY.
20. ON-SITE & OFF-SITE SOIL STOCKPILE AND BORROW AREAS SHALL BE PROTECTED FROM EROSION AND SEDIMENTATION THROUGH IMPLEMENTATION OF BMP'S. STOCKPILE AND BORROW AREA LOCATIONS SHALL BE NOTED ON THE SITE MAP AND PERMITTED IN ACCORDANCE WITH GENERAL PERMIT REQUIREMENTS.
21. TEMPORARY SOIL STOCKPILES MUST HAVE SILT FENCE OR OTHER EFFECTIVE SEDIMENT CONTROLS & CANNOT BE PLACED IN SURFACE WATERS, INCLUDING STORMWATER CONVEYANCES SUCH AS CURB & GUTTER SYSTEMS OR CONDUITS & DITCHES.
22. SLOPES SHALL BE LEFT IN A ROUGHENED CONDITION DURING THE GRADING PHASE TO REDUCE RUNOFF VELOCITIES AND EROSION.
23. DUE TO THE GRADE CHANGES DURING THE DEVELOPMENT OF THE PROJECT, CONTRACTOR SHALL BE RESPONSIBLE FOR ADJUSTING THE EROSION CONTROL MEASURES (SILT FENCES, CHECK DAMS, INLET PROTECTION DEVICES, ETC.) TO PREVENT EROSION.
24. ALL CONSTRUCTION SHALL BE STABILIZED AT THE END OF EACH WORKING DAY, THIS INCLUDES BACKFILLING OF TRENCHES FOR UTILITY CONSTRUCTION AND PLACEMENT OF GRAVEL OR BITUMINOUS PAVING FOR ROAD CONSTRUCTION.

MAINTENANCE NOTES:

ALL MEASURES STATED ON THIS EROSION AND SEDIMENT CONTROL PLAN, AND IN THE STORM WATER POLLUTION PREVENTION PLAN SHALL BE MAINTAINED IN FULLY FUNCTIONAL CONDITION UNTIL NO LONGER REQUIRED FOR A COMPLETED PHASE OF WORK OR FINAL STABILIZATION OF THE SITE. THE DESIGNATED CONTACT PERSON NOTED ON THIS PLAN MUST ROUTINELY INSPECT THE CONSTRUCTION ON SITE ONCE EVERY SEVEN DAYS DURING ACTIVE CONSTRUCTION AND WITHIN 24 HOURS AFTER A RAINFALL EVENT GREATER THAN 0.5 INCHES IN 24 HOURS. ALL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE CLEANED AND REPAIRED IN ACCORDANCE WITH THE FOLLOWING:

1. ALL SILT FENCES MUST BE REPAIRED, REPLACED, OR SUPPLEMENTED WHEN THEY BECOME NONFUNCTIONAL OR THE SEDIMENT REACHES 1/2 OF THE HEIGHT OF THE FENCE. THESE REPAIRS MUST BE MADE WITHIN 24 HOURS OF DISCOVERY, OR AS SOON AS FIELD CONDITIONS ALLOW ACCESS.
2. TEMPORARY AND PERMANENT SEDIMENTATION BASINS MUST BE DRAINED AND THE SEDIMENT REMOVED WHEN THE DEPTH OF SEDIMENT COLLECTED IN THE BASIN REACHES 1/2 THE STORAGE VOLUME. DRAINAGE AND REMOVAL MUST BE COMPLETED WITHIN 72 HOURS OF DISCOVERY, OR AS SOON AS FIELD CONDITIONS ALLOW ACCESS (SEE PART 10.1-10.5 OF THE GENERAL PERMIT).
3. SURFACE WATERS, INCLUDING DRAINAGE DITCHES AND CONVEYANCE SYSTEMS, MUST BE INSPECTED FOR EVIDENCE OF SEDIMENT BEING DEPOSITED BY EROSION. CONTRACTOR MUST REMOVE ALL DELTAS AND SEDIMENT DEPOSITED IN SURFACE WATERS, INCLUDING DRAINAGE WAYS, CATCH BASINS, AND OTHER DRAINAGE SYSTEMS, AND RE-STABILIZE THE AREAS WHERE SEDIMENT REMOVAL RESULTS IN EXPOSED SOIL. THE REMOVAL AND STABILIZATION MUST TAKE PLACE WITHIN SEVEN (7) DAYS OF DISCOVERY UNLESS PRECLUDED BY LEGAL, REGULATORY, OR PHYSICAL ACCESS CONSTRAINTS. CONTRACTOR SHALL USE ALL REASONABLE EFFORTS TO OBTAIN ACCESS. IF PRECLUDED, REMOVAL AND STABILIZATION MUST TAKE PLACE WITHIN SEVEN (7) CALENDAR DAYS OF OBTAINING ACCESS. CONTRACTOR IS RESPONSIBLE FOR CONTACTING ALL LOCAL, REGIONAL, STATE AND FEDERAL AUTHORITIES AND RECEIVING ANY APPLICABLE PERMITS, PRIOR TO CONDUCTING ANY WORK.
4. CONSTRUCTION SITE VEHICLE EXIT LOCATIONS MUST BE INSPECTED FOR EVIDENCE OF OFF-SITE SEDIMENT TRACKING ONTO PAVED SURFACES. TRACKED SEDIMENT MUST BE REMOVED FROM ALL OFF-SITE PAVED SURFACES, WITHIN 24 HOURS OF DISCOVERY, OR IF APPLICABLE, WITHIN A SHORTER TIME TO COMPLY WITH PART 9.11-9.12 OF THE GENERAL PERMIT.
5. CONTRACTOR IS RESPONSIBLE FOR THE OPERATION AND MAINTENANCE OF 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. THE PERMITTEE(S) ARE RESPONSIBLE UNTIL ANOTHER PERMITTEE HAS ASSUMED CONTROL (ACCORDING TO PART 3.1 TO 3.8 OF THE MPCA GENERAL PERMIT) OVER ALL AREAS OF THE SITE THAT HAVE NOT BEEN FINALLY STABILIZED OR THE SITE HAS UNDERGONE FINAL STABILIZATION, AND A (N.O.T.) HAS BEEN SUBMITTED TO THE MPCA.
6. IF SEDIMENT ESCAPES THE CONSTRUCTION SITE, OFF-SITE ACCUMULATIONS OF SEDIMENT MUST BE REMOVED IN A MANNER AND AT A FREQUENCY SUFFICIENT TO MINIMIZE OFF-SITE IMPACTS (E.G., FUGITIVE SEDIMENT IN STREETS COULD BE WASHED INTO STORM SEWERS BY THE NEXT RAIN AND/OR POSE A SAFETY HAZARD TO USERS OF PUBLIC STREETS).
7. ALL INFILTRATION AREAS MUST BE INSPECTED TO ENSURE THAT NO SEDIMENT FROM ONGOING CONSTRUCTION ACTIVITIES IS REACHING THE INFILTRATION AREA AND THESE AREAS ARE PROTECTED FROM COMPACTION DUE TO CONSTRUCTION EQUIPMENT DRIVING ACROSS THE INFILTRATION AREA.

AREA SUMMARY IN ACRES

PAVEMENT AREA	2.14 AC±
BUILDING AREA	1.61 AC±
SEEDDED AREA	13.07 AC±
TOTAL DISTURBED	16.82 AC±
PRE - CONSTRUCTION IMPERVIOUS	0.00 AC±
POST - CONSTRUCTION IMPERVIOUS	3.75 AC±

DEVELOPER/OWNER: TBD
SITE OPERATOR / GENERAL CONTRACTOR TBD
SUPERINTENDENT: TBD

SEQUENCE OF CONSTRUCTION

PHASE I:

1. INSTALL STABILIZED ROCK CONSTRUCTION ENTRANCES.
2. PREPARE TEMPORARY PARKING AND STORAGE AREA.
3. CONSTRUCT THE SILT FENCES ON THE SITE.
4. INSTALL INLET PROTECTION DEVICES ON EXISTING STORM STRUCTURES, AS SHOWN ON THE PLAN.
5. CONSTRUCT THE SEDIMENTATION AND SEDIMENT TRAP BASINS, AS REQUIRED.
6. CLEAR AND GRUB THE SITE.
7. BEGIN GRADING THE SITE.
8. START CONSTRUCTION OF BUILDING PAD AND STRUCTURES.

PHASE II:

1. TEMPORARILY SEED DENUDED AREAS.
2. INSTALL UTILITIES, UNDERDRAINS, STORM SEWERS, CURBS AND GUTTERS.
3. INSTALL RIP RAP AROUND OUTLET STRUCTURES.
4. INSTALL INLET PROTECTION AROUND ALL STORM SEWER STRUCTURES.
5. PREPARE SITE FOR PAVING.
6. PAVE SITE.
7. INSTALL INLET PROTECTION DEVICES.
8. COMPLETE GRADING AND INSTALL PERMANENT SEEDING AND PLANTING.
9. REMOVE ALL TEMPORARY EROSION AND SEDIMENT CONTROL DEVICES UPON FINAL STABILIZATION OF THE SITE.



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Engineering | Surveying | Planning | Environmental

Client



Project
PIONEER VISTA

Location
CHASKA, MN

Certification

I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly licensed professional ENGINEER under the laws of the state of Minnesota.

Eric T. Luth

Registration No. 50478 Date: 08/26/2020

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Approved: ETL Book / Page:
Phase: FINAL Initial Issue: 07/07/2020

Revision History

No.	Date By	Submittal / Revision
07/07/20		CITY SUBMITTAL
07/29/20		CITY COMMENTS
08/04/20		CITY SUBMITTAL
08/25/20		CITY SUBMITTAL

Sheet Title
EROSION
CONTROL
NOTES &
DETAILS

Sheet No. Revision

C5.03

Project No. 22254

UTILITY CONSTRUCTION NOTES

- THE UTILITY IMPROVEMENTS FOR THIS PROJECT SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE "STANDARD UTILITIES SPECIFICATIONS" AS PUBLISHED BY THE CITY ENGINEERS ASSOCIATION OF MINNESOTA (CEAM), EXCEPT AS MODIFIED HEREIN. CONTRACTOR SHALL OBTAIN A COPY OF THESE SPECIFICATIONS.
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 - CONTRACTOR SHALL NOT OPEN, TURN OFF, INTERFERE WITH, OR ATTACH ANY PIPE OR HOSE TO OR TAP WATERMAIN BELONGING TO THE CITY UNLESS DULY AUTHORIZED TO DO SO BY THE CITY. ANY ADVERSE CONSEQUENCES OF ANY SCHEDULED OR UNSCHEDULED DISRUPTIONS OF SERVICE TO THE PUBLIC ARE THE LIABILITY OF CONTRACTOR.
 - A MINIMUM VERTICAL SEPARATION OF 18 INCHES AND HORIZONTAL SEPARATION OF 10-FEET BETWEEN OUTSIDE PIPE DIAMETERS IS REQUIRED AT ALL WATERMAIN AND SEWER MAIN (BUILDING, STORM AND SANITARY) CROSSINGS.
- ALL MATERIALS SHALL BE AS SPECIFIED IN CEAM SPECIFICATIONS EXCEPT AS MODIFIED HEREIN.
 - ALL MATERIALS SHALL COMPLY WITH THE REQUIREMENTS OF THE CITY.
 - ALL SANITARY SEWER TO BE PVC SDR-35, UNLESS NOTED OTHERWISE.
 - ALL SANITARY SEWER SERVICES TO BUILDING SHALL BE PVC SCH 40 CONFORMING TO ASTM D2665.
 - ALL WATERMAIN TO BE PVC C900, UNLESS NOTED OTHERWISE.
 - ALL WATERMAIN SERVICES TO BUILDING SHALL BE 1" SIDR IPS PE PIPE, INSTALL FORD A-1 CASTING (SEE CITY DETAIL SER-2A) OVER ALL CURB STOPS.
 - ALL WATERMAIN TO HAVE 7.5-FEET OF COVER OVER TOP OF WATERMAIN.
 - PROVIDE THRUST BLOCKING AND MECHANICAL JOINT RESTRAINTS ON ALL WATERMAIN JOINTS PER CITY STANDARDS.
 - ALL STORM SEWER PIPE TO BE SMOOTH INTERIOR DUAL WALL RCP PIPE WITH WATER TIGHT GASKETS, UNLESS NOTED OTHERWISE.
 - ALL STORM SEWER PIPE FOR ROOF DRAIN SERVICES TO BUILDING SHALL BE PVC SCH 40 CONFORMING TO ASTM D2665.
 - RIP RAP SHALL BE Mn/DOT CLASS 3.
- COORDINATE ALL BUILDING SERVICE CONNECTION LOCATIONS AND INVERT ELEVATIONS WITH MECHANICAL CONTRACTOR PRIOR TO CONSTRUCTION.
- ALL BUILDING SERVICE CONNECTIONS (STORM, SANITARY, WATER) WITH FIVE FEET OR LESS COVER ARE TO BE INSULATED FROM BUILDING TO POINT WHERE 5-FEET OF COVER IS ACHIEVED.

- CONTRACTOR SHALL TAKE ALL PRECAUTIONS NECESSARY TO AVOID PROPERTY DAMAGE TO ADJACENT PROPERTIES DURING THE CONSTRUCTION PHASES OF THIS PROJECT. CONTRACTOR WILL BE HELD SOLELY RESPONSIBLE FOR ANY DAMAGES TO THE ADJACENT PROPERTIES OCCURRING DURING THE CONSTRUCTION PHASES OF THIS PROJECT.
- SAFETY NOTICE TO CONTRACTORS: IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, CONTRACTOR WILL BE SOLELY AND COMPLETELY RESPONSIBLE FOR CONDITIONS ON THE JOB SITE, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY DURING PERFORMANCE OF THE WORK. THIS REQUIREMENT WILL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS. THE DUTY OF THE ENGINEER OR THE DEVELOPER TO CONDUCT CONSTRUCTION REVIEW OF CONTRACTOR'S PERFORMANCE IS NOT INTENDED TO INCLUDE REVIEW OF THE ADEQUACY OF CONTRACTOR'S SAFETY MEASURES IN, ON OR NEAR THE CONSTRUCTION SITE.
- ALL AREAS OUTSIDE THE PROPERTY BOUNDARIES THAT ARE DISTURBED BY UTILITY CONSTRUCTION SHALL BE RESTORED IN KIND. SODDED AREAS SHALL BE RESTORED WITH 6 INCHES OF TOPSOIL PLACED BENEATH THE SOD.
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- ALL SOILS TESTING SHALL BE COMPLETED BY AN INDEPENDENT SOILS ENGINEER. EXCAVATION FOR THE PURPOSE OF REMOVING UNSTABLE OR UNSUITABLE SOILS SHALL BE COMPLETED AS REQUIRED BY THE SOILS

ENGINEER. THE UTILITY BACKFILL CONSTRUCTION SHALL COMPLY WITH THE REQUIREMENTS OF THE SOILS ENGINEER. CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING ALL REQUIRED SOILS TESTS AND SOIL INSPECTIONS WITH THE SOILS ENGINEER.

A GEOTECHNICAL ENGINEERING REPORT HAS BEEN COMPLETED BY:

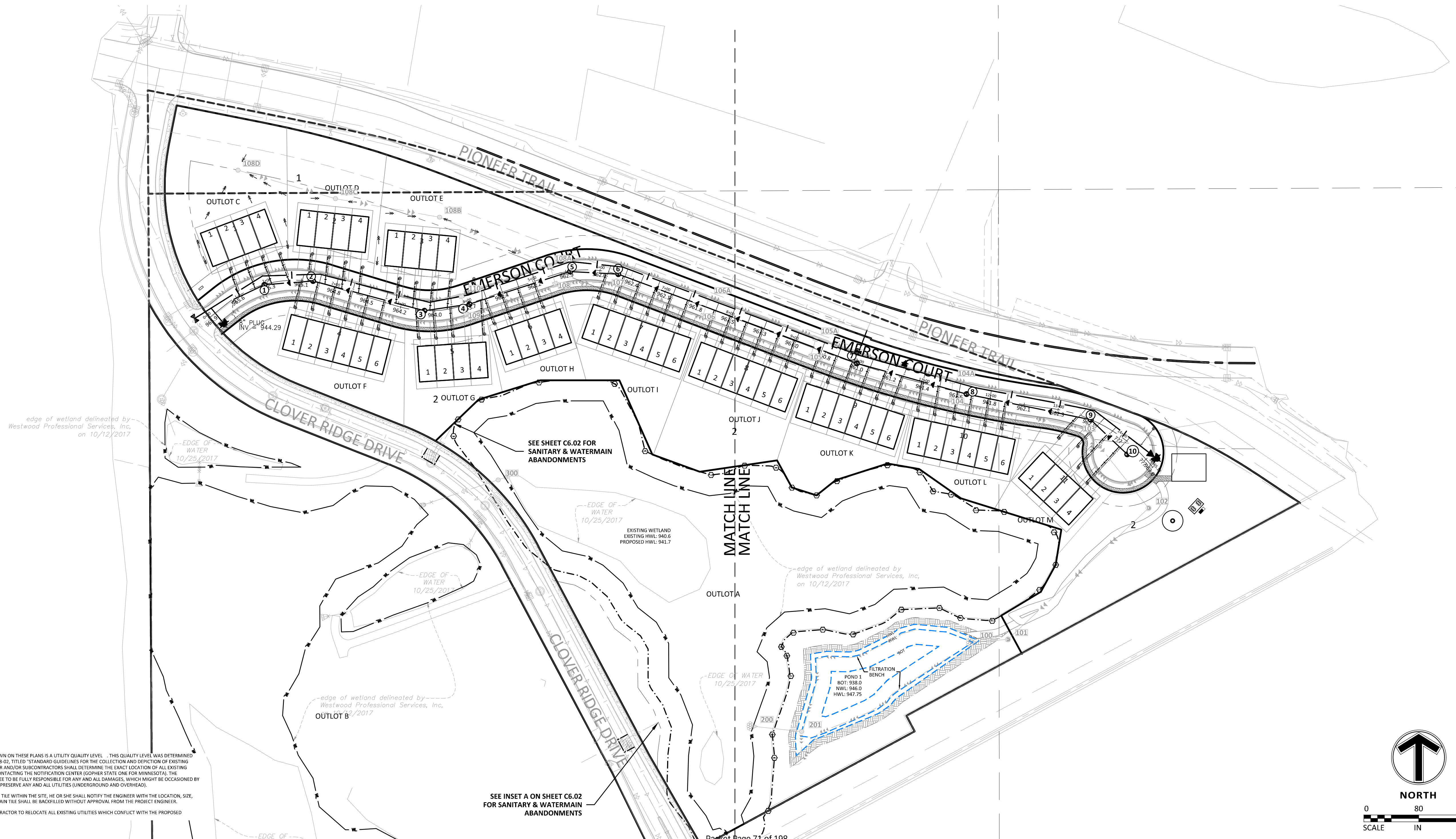
COMPANY: _____
ADDRESS: _____
PHONE: _____
DATED: _____

CONTRACTOR SHALL OBTAIN A COPY OF THIS SOILS REPORT.

- CONTRACTOR SHALL SUBMIT 2 COPIES OF SHOP DRAWINGS FOR MANHOLE AND CATCH BASIN STRUCTURES TO _____. CONTRACTOR SHALL ALLOW 5 WORKING DAYS FOR SHOP DRAWING REVIEW.
- CONTRACTOR AND MATERIAL SUPPLIER SHALL DETERMINE THE MINIMUM DIAMETER REQUIRED FOR EACH STORM SEWER STRUCTURE.

LEGEND

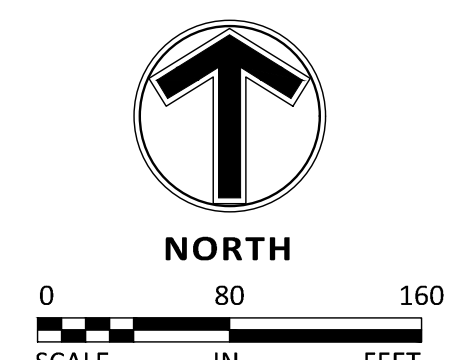
	PROPOSED	EXISTING
CURB & GUTTER		
STORM SEWER		
SANITARY SEWER		
WATERMAIN		
SANITARY SEWER SERVICE		
WATERMAIN SERVICE		
EASEMENT		
DRAINTILE		
GAS LINE		
ELECTRIC		
TELEPHONE		
LIMIT OF DISTURBANCE		
POND CONTOUR		



THE SUBSURFACE UTILITY INFORMATION SHOWN ON THESE PLANS IS A UTILITY QUALITY LEVEL . . . THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF ASCE/CI 38-02, TITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA." THE CONTRACTOR AND/OR SUBCONTRACTORS SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, BY CONTACTING THE NOTIFICATION CENTER (GOMPH STATE ONE FOR MINNESOTA). THE CONTRACTOR AND/OR SUBCONTRACTOR AGREE TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES, WHICH MIGHT BE OCCASIONED BY HIS OR HER FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UTILITIES (UNDERGROUND AND OVERHEAD).

IF THE CONTRACTOR ENCOUNTERS ANY DRAIN TILE WITHIN THE SITE, HE OR SHE SHALL NOTIFY THE ENGINEER WITH THE LOCATION, SIZE, INVERT AND IF THE TILE LINE IS ACTIVE. NO DRAIN TILE SHALL BE BACKFILLED WITHOUT APPROVAL FROM THE PROJECT ENGINEER.

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS.



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Engineering | Surveying | Planning | Environmental

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Project
PIONEER VISTA

Location
CHASKA, MN

Certification

I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly licensed professional ENGINEER under the laws of the state of Minnesota.

Eric T. Luth
Registration No. 50478 Date: 08/26/2020

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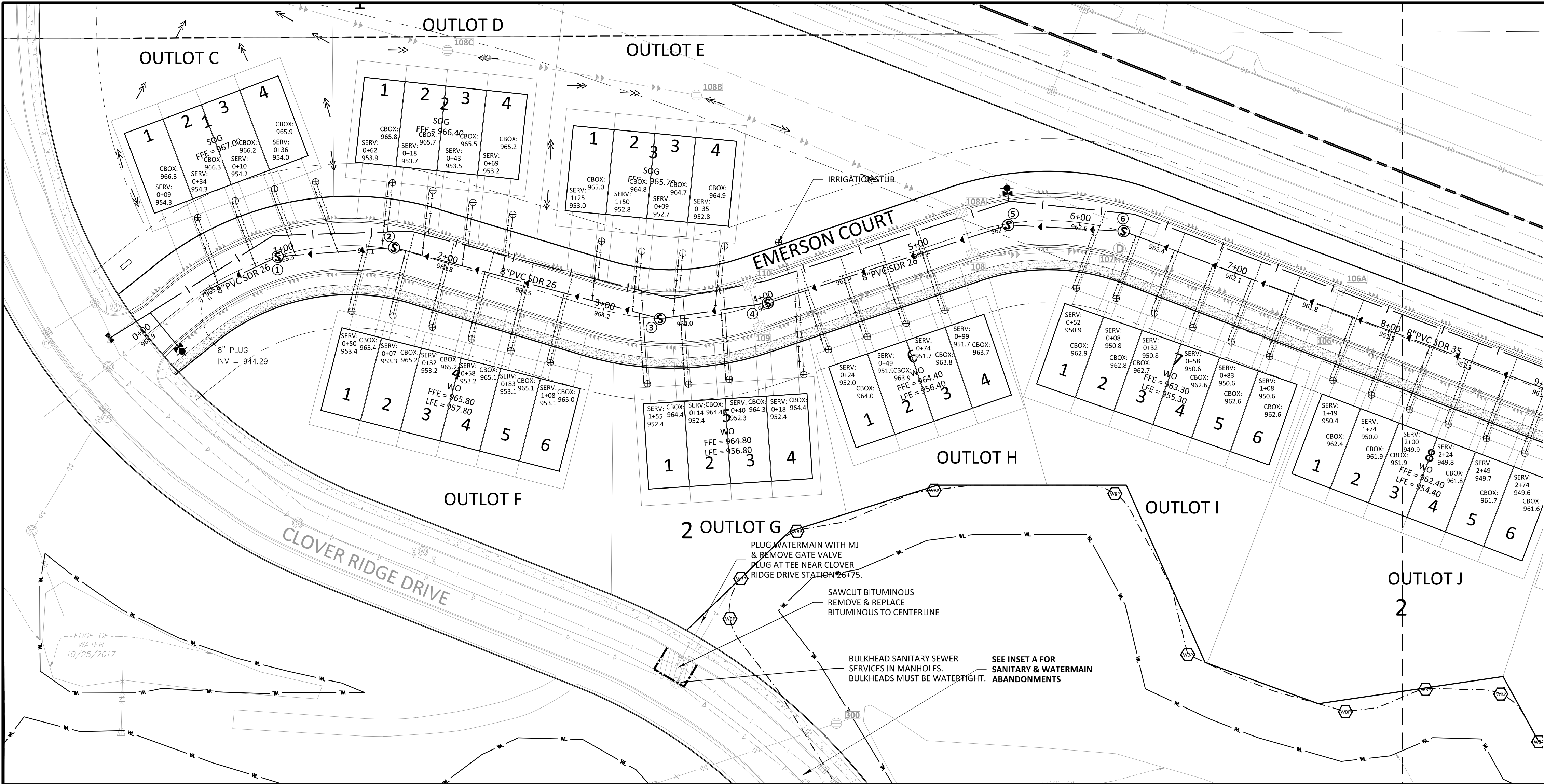
No.	Date	By	Submittal / Revision
07/07/20			CITY SUBMITTAL
07/29/20			CITY COMMENTS
08/04/20			CITY SUBMITTAL
08/25/20			CITY SUBMITTAL

Sheet Title
OVERALL
UTILITY PLAN

Sheet No. Revision

C6.01

Project No. 22254



LEGEND

CURB & GUTTER

STORM SEWER

SANITARY SEWER

WATERMAIN

SANITARY SEWER SERVICE

WATERMAIN SERVICE

EASEMENT

DRAINTILE

GAS LINE

ELECTRIC

TELEPHONE

LIMIT OF DISTURBANCE

POND CONTOUR

PROPOSED

EXISTING

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LENNAR

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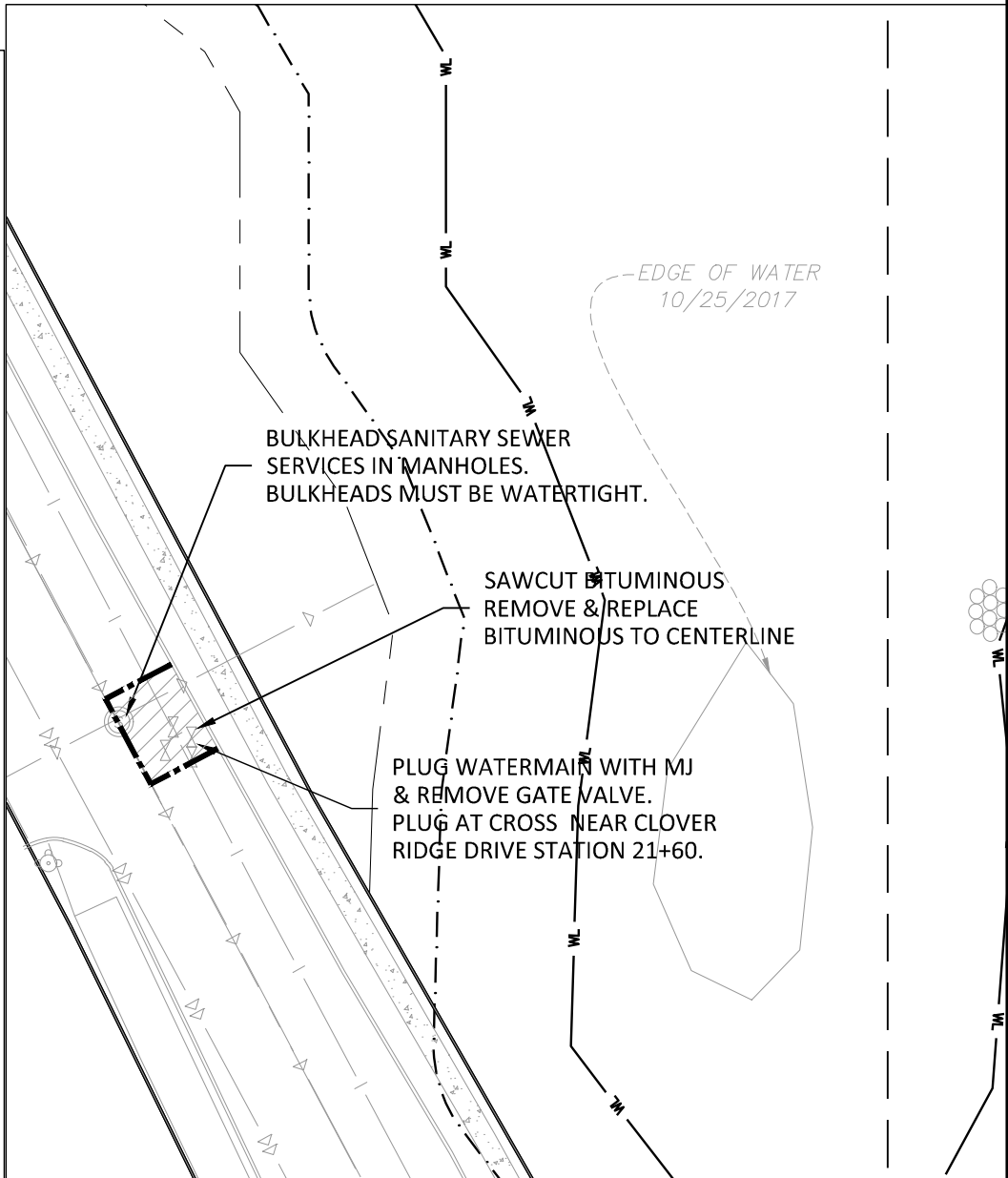
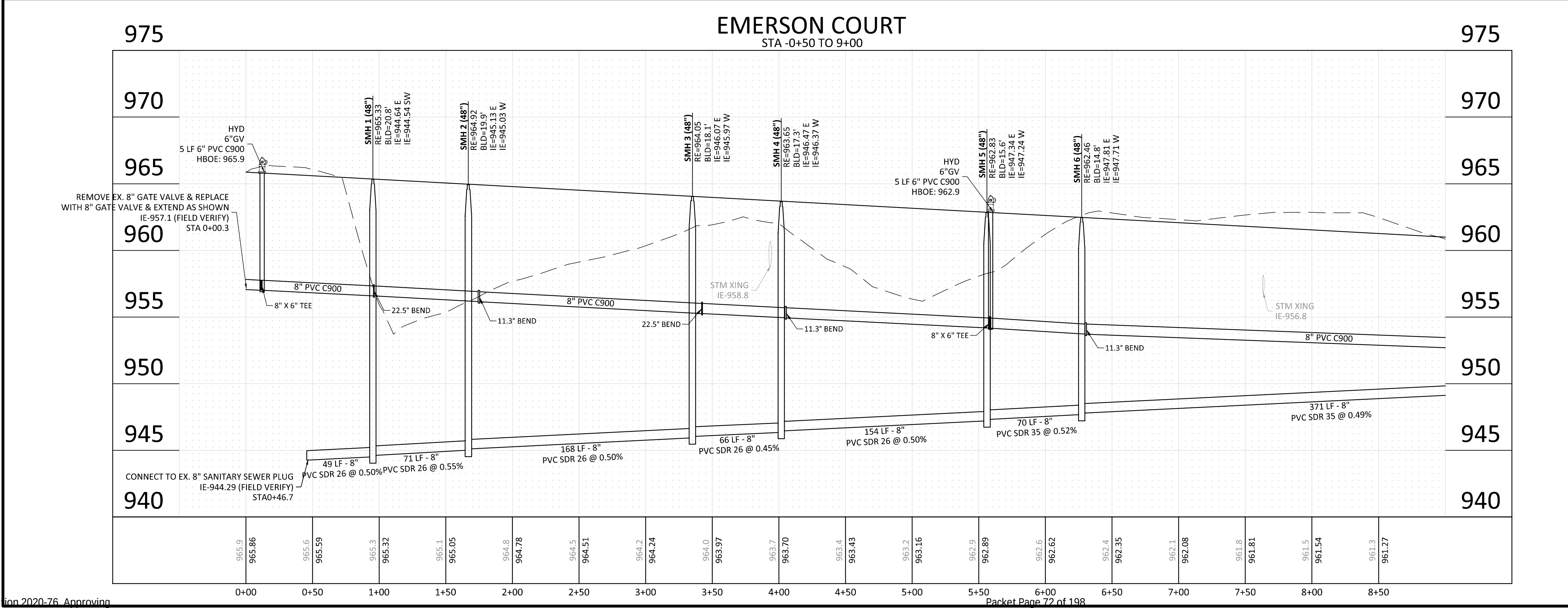
Sheet Title

UTILITY PLAN - WEST

Sheet No. Revision

C6.02

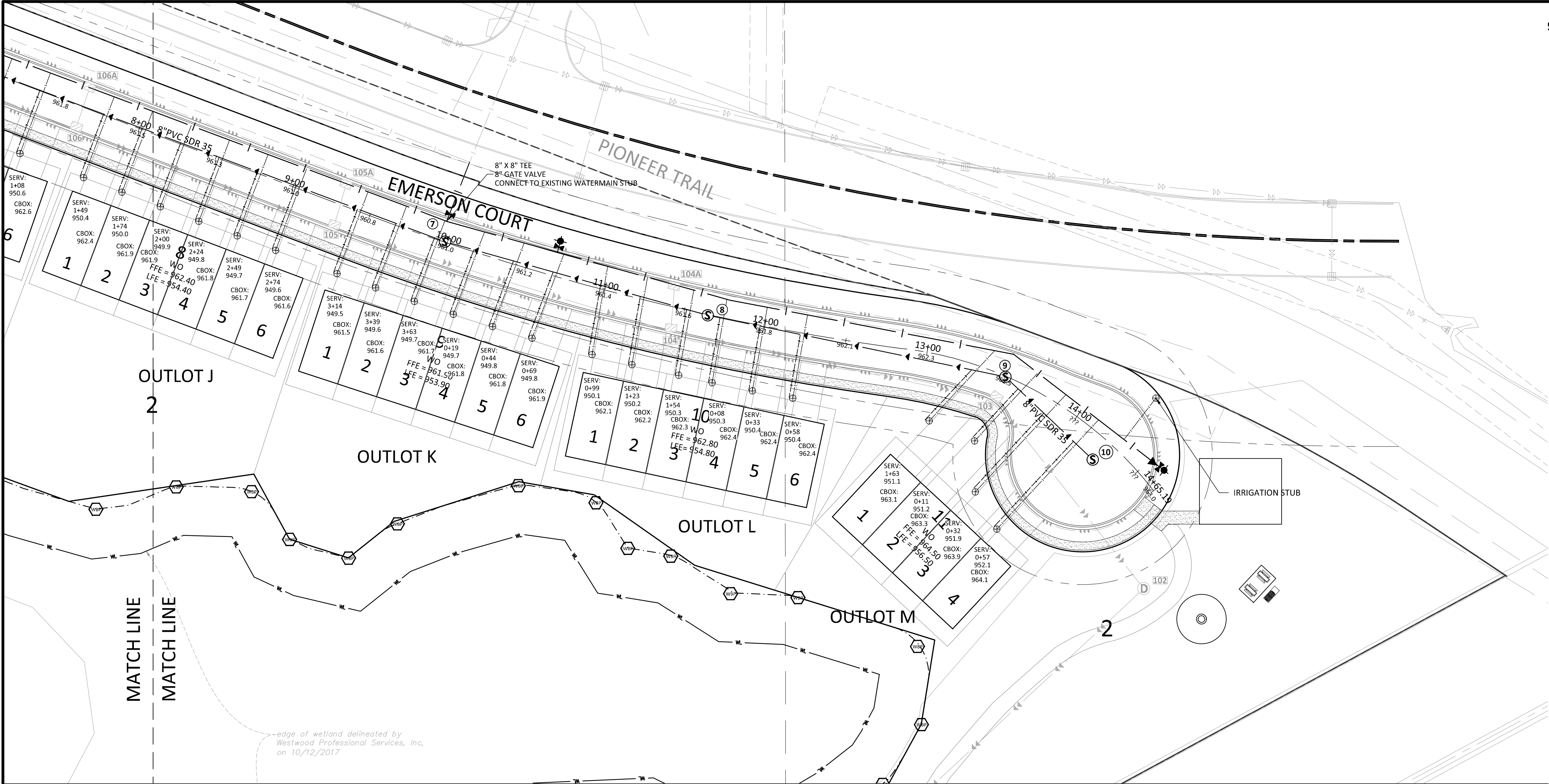
Project No. 22254



SCALE
HORIZONTAL: 1"=50'
VERTICAL: 1"=5'

NORTH

0 40 80
SCALE IN FEET



LEGEND

CURB & GUTTER

STORM SEWER

SANITARY SEWER

WATERMAIN

SANITARY SEWER SERVICE

WATERMAIN SERVICE

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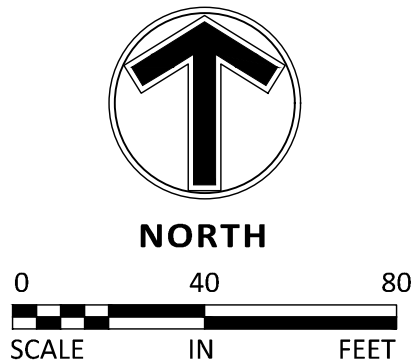
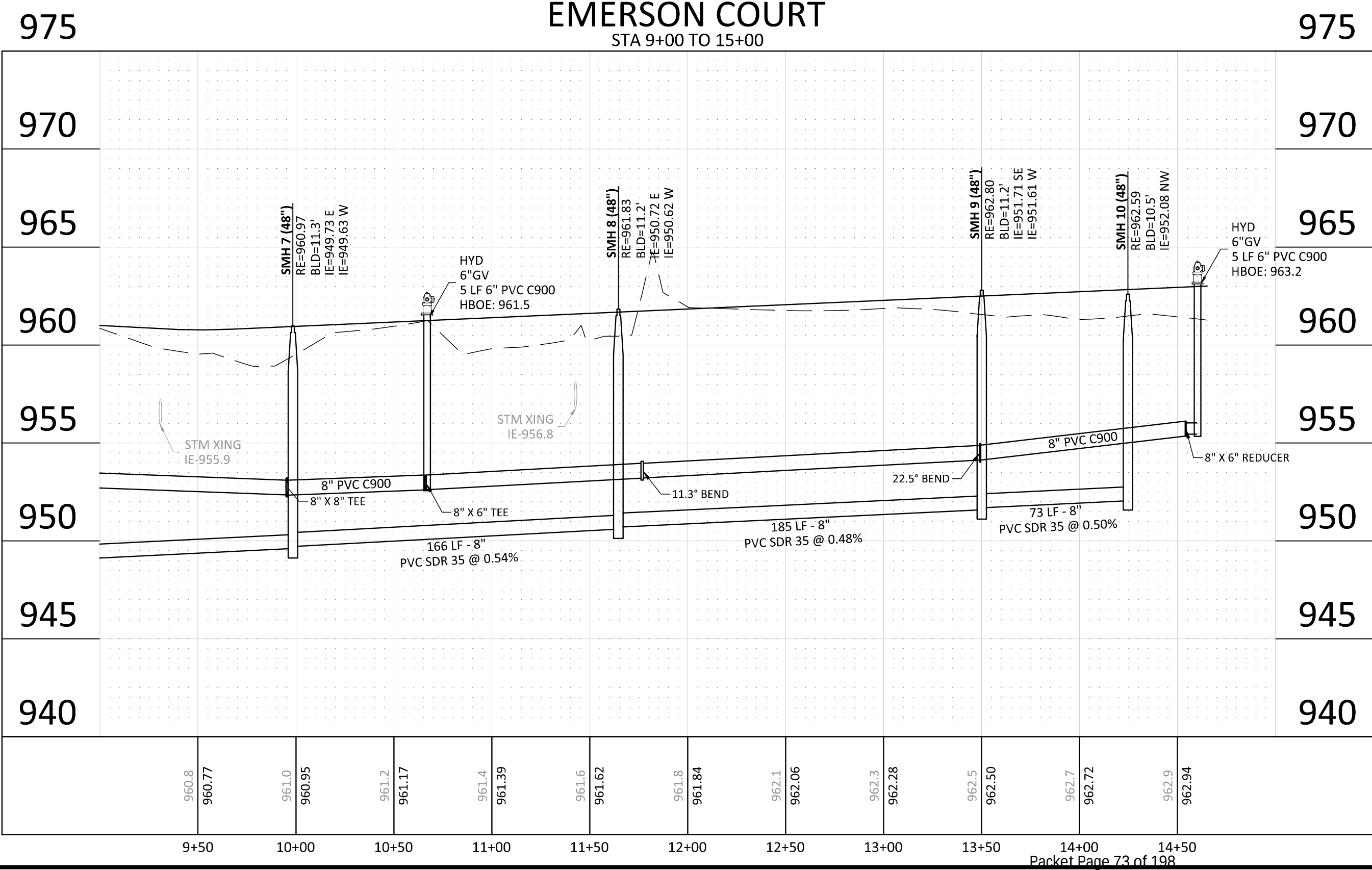
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08/25/20			CITY SUBMITTAL

Sheet Title
UTILITY PLAN - EAST

Sheet No. Revision
C6.03

Project No. 22254

SCALE
HORIZONTAL: 1"=50'
VERTICAL: 1"=5'



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COMPANY: _____
ADDRESS: _____
PHONE: _____
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LEGEND

	PROPOSED	EXISTING
CURB & GUTTER		
STORM SEWER		
SANITARY SEWER		
WATERMAIN		
SANITARY SEWER SERVICE		
WATERMAIN SERVICE		
EASEMENT		
DRAINTILE		
GAS LINE		
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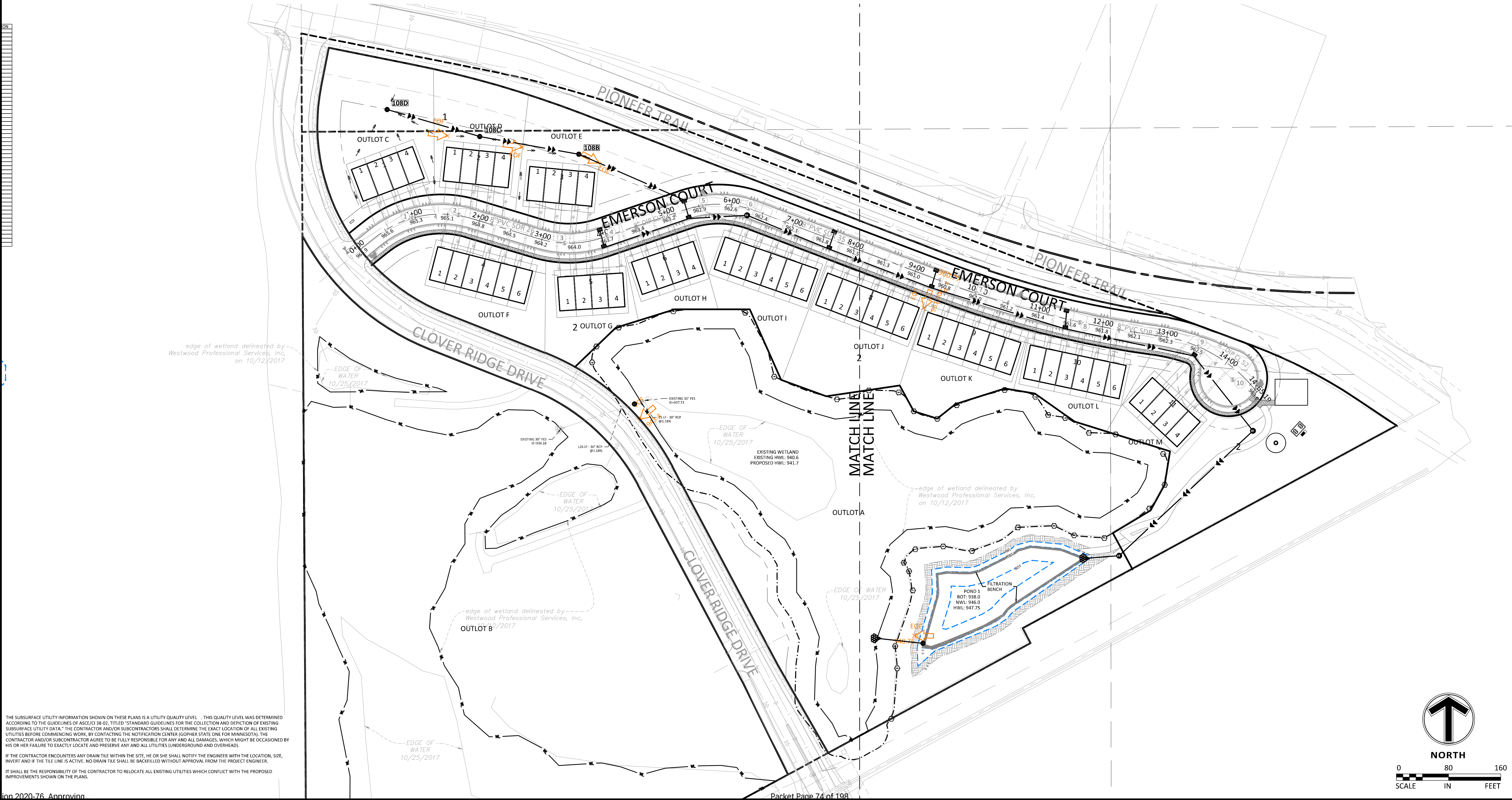
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Sheet Title
OVERALL
STORM SEWER
PLAN

Sheet No. Revision
C7.01

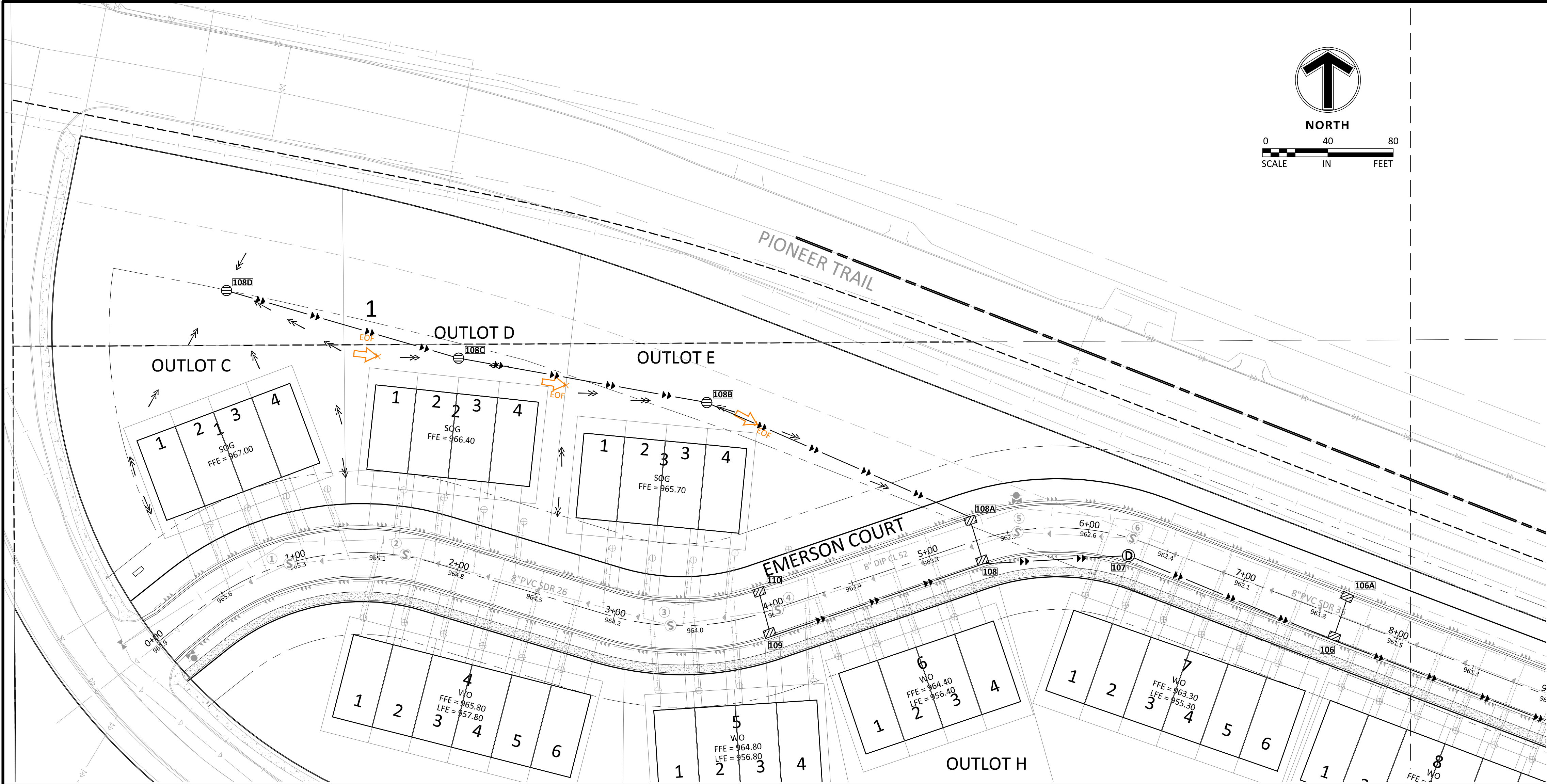
Project No. 22254



THE SUBSURFACE UTILITY INFORMATION SHOWN ON THESE PLANS IS A UTILITY QUALITY LEVEL . . . THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF ASCE/CI 38-02, TITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA." THE CONTRACTOR AND/OR SUBCONTRACTORS SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, BY CONTACTING THE NOTIFICATION CENTER (GOMPH STATE ONE FOR MINNESOTA). THE CONTRACTOR AND/OR SUBCONTRACTOR AGREE TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES, WHICH MIGHT BE OCCASIONED BY HIS OR HER FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UTILITIES (UNDERGROUND AND OVERHEAD).

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LEGEND

CURB & GUTTER

STORM SEWER

SANITARY SEWER

WATERMAIN

SANITARY SEWER SERVICE

WATERMAIN SERVICE

EASEMENT

DRAINTILE

GAS LINE

ELECTRIC

TELEPHONE

LIMIT OF DISTURBANCE

POND CONTOUR

PROPOSED

EXISTING

Structure Table						
STR. #	TYPE	DIA.	RIM	BLD	IE	CASTING
100	FES	30"Ø	948.9			
101	STMH	60"Ø	953.6	7.1	946.5	R-1642
102	STMH	72"Ø	961.3	11.6	953.7	R-1642
103	CBMH	60"Ø	962.3	8.0	954.3	R-3067V
104	CBMH	60"Ø	961.1	6.1	955.1	R-3067V
104A	CB	2'X3'	961.1	4.0	957.1	R-3067V
105	CBMH	48"Ø	960.2	4.3	955.9	R-3067BV
105A	CB	2'X3'	960.2	4.0	956.2	R-3067BV
106	CBMH	48"Ø	961.1	4.3	956.8	R-3067V
106A	CB	2'X3'	961.1	4.0	957.1	R-3067V
107	STMH	48"Ø	962.0	4.6	957.4	R-1642
108	CBMH	48"Ø	962.4	4.5	957.9	R-3067V
108A	CBMH	48"Ø	962.4	4.4	958.0	R-3067V
108B	CBMH	48"Ø	962.7	4.2	958.5	R-4342
108C	CBMH	48"Ø	963.0	4.0	959.0	R-4342
108D	CB	27"Ø	961.9	2.5	959.4	R-4342
109	CBMH	48"Ø	963.2	4.2	958.9	R-3067V
110	CB	2'X3'	963.1	4.1	959.1	R-3067V
200	FES	24"Ø	944.7			
201	OCS	48"Ø	947.8	5.4	942.4	R-4342
300	OCS	24"Ø	941.6			R-4342

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Minnetonka, MN 55343

763.476.6010 telephone

763.476.8532 facsimile

Engineering | Surveying | Planning | Environmental

Client

LENNAR

Project

PIONEER VISTA

Location

CHASKA, MN

Certification

I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly licensed professional ENGINEER under the laws of the state of Minnesota.

Eric T. Luth

Registration No. 50478

Date: 08/26/2020

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Summary

Designed: JEB

Approved: ETL

Phase: FINAL

Drawn: CIS

Book / Page:

Initial Issue: 07/07/2020

Revision History	
No.	Date By Submittal / Revision
07/07/20	CITY SUBMITTAL
07/29/20	CITY COMMENTS
08/04/20	CITY SUBMITTAL
08/25/20	CITY SUBMITTAL

Sheet Title

STORM SEWER

PLAN - WEST

Sheet No. Revision

C7.02

Project No.

22254

CB 110 - FES 100

CB 106A - CBMH 106

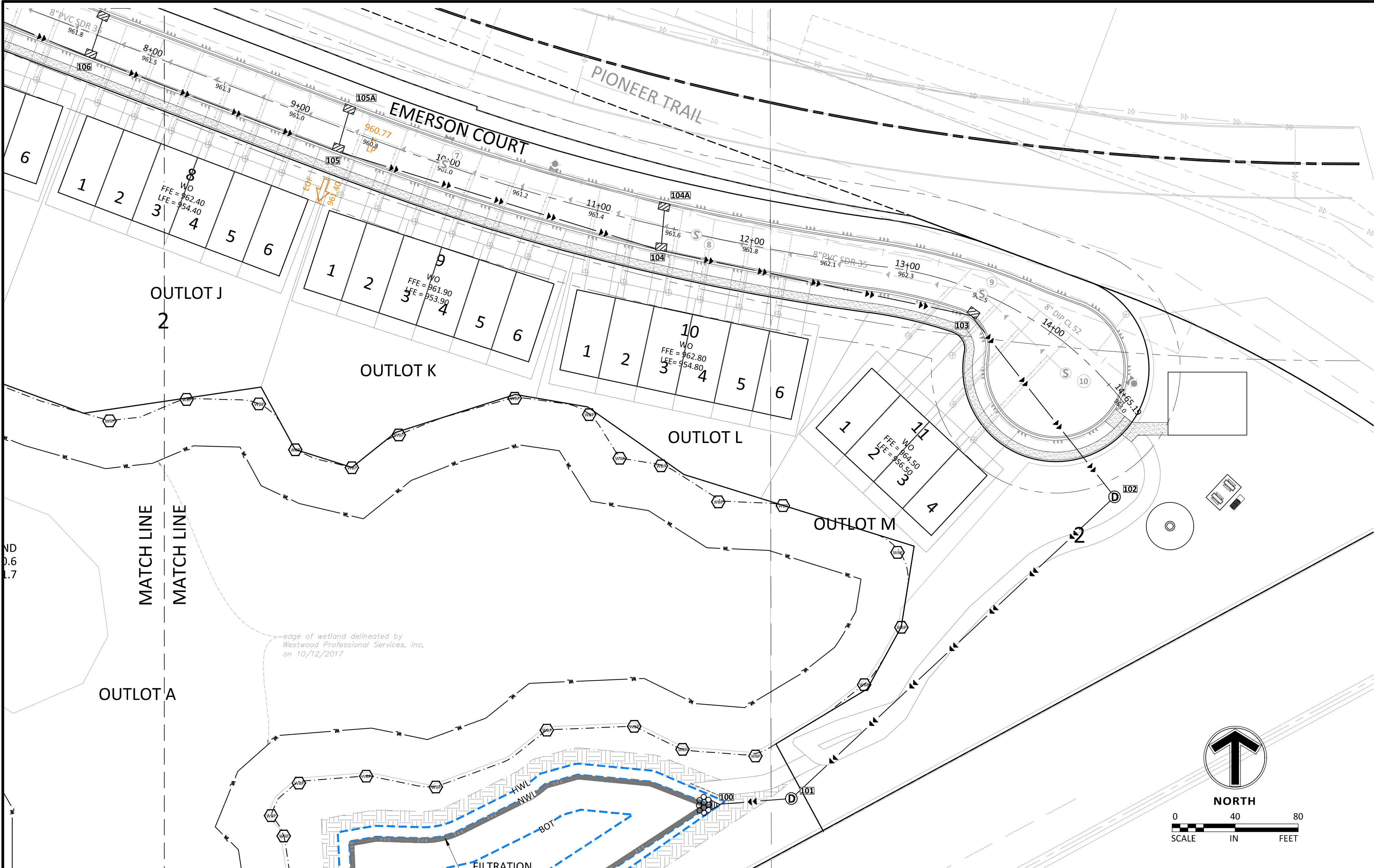
CB 108D - CBMH 108

8.H. Adopt Resolution 2020-76 Approving

Aug 26, 2020 - 3:49pm - User:Csyerson L:\PROJECTS\22254\CAD\Civil\Sheets\22254-C7-STRM.dwg

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LEGEND

CURB & GUTTER

STORM SEWER

SANITARY SEWER

WATERMAIN

SANITARY SEWER SERVICE

WATERMAIN SERVICE

EASEMENT

DRAINTILE

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TELEPHONE

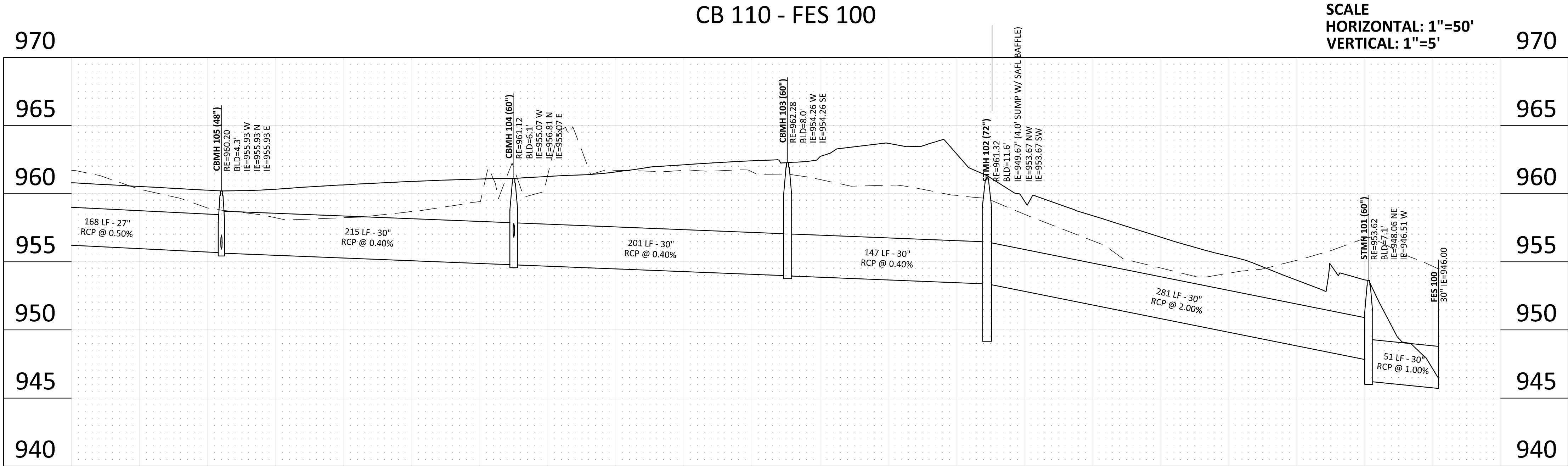
LIMIT OF DISTURBANCE

POND CONTOUR

PROPOSED

EXISTING

CB 105A - CBMH 105		CB 104A - CBMH 104	
970	970	970	970
965	965	965	965
960	960	960	960
955	955	955	955
950	950	950	950
945	945	945	945



Structure Table						
STR. #	TYPE	DIA.	RIM	BLD	IE	CASTING
100	FES	30"Ø	948.9			
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Engineering | Surveying | Planning | Environmental

Client

LENNAR

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PIONEER VISTA

Location

CHASKA, MN

Certification

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Eric T. Luth

Registration No. 50478 Date: 08/26/2020

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Summary

Designed: JEB Drawn: CIS

Approved: ETL Book / Page:

Phase: FINAL Initial Issue: 07/07/2020

Revision History		No. Date By		Submittal / Revision	
07/07/20				CITY SUBMITTAL	
07/29/20				CITY COMMENTS	
08/04/20				CITY SUBMITTAL	
08/25/20				CITY SUBMITTAL	

Sheet Title

STORM SEWER

PLAN - EAST

Sheet No. Revision

C7.03

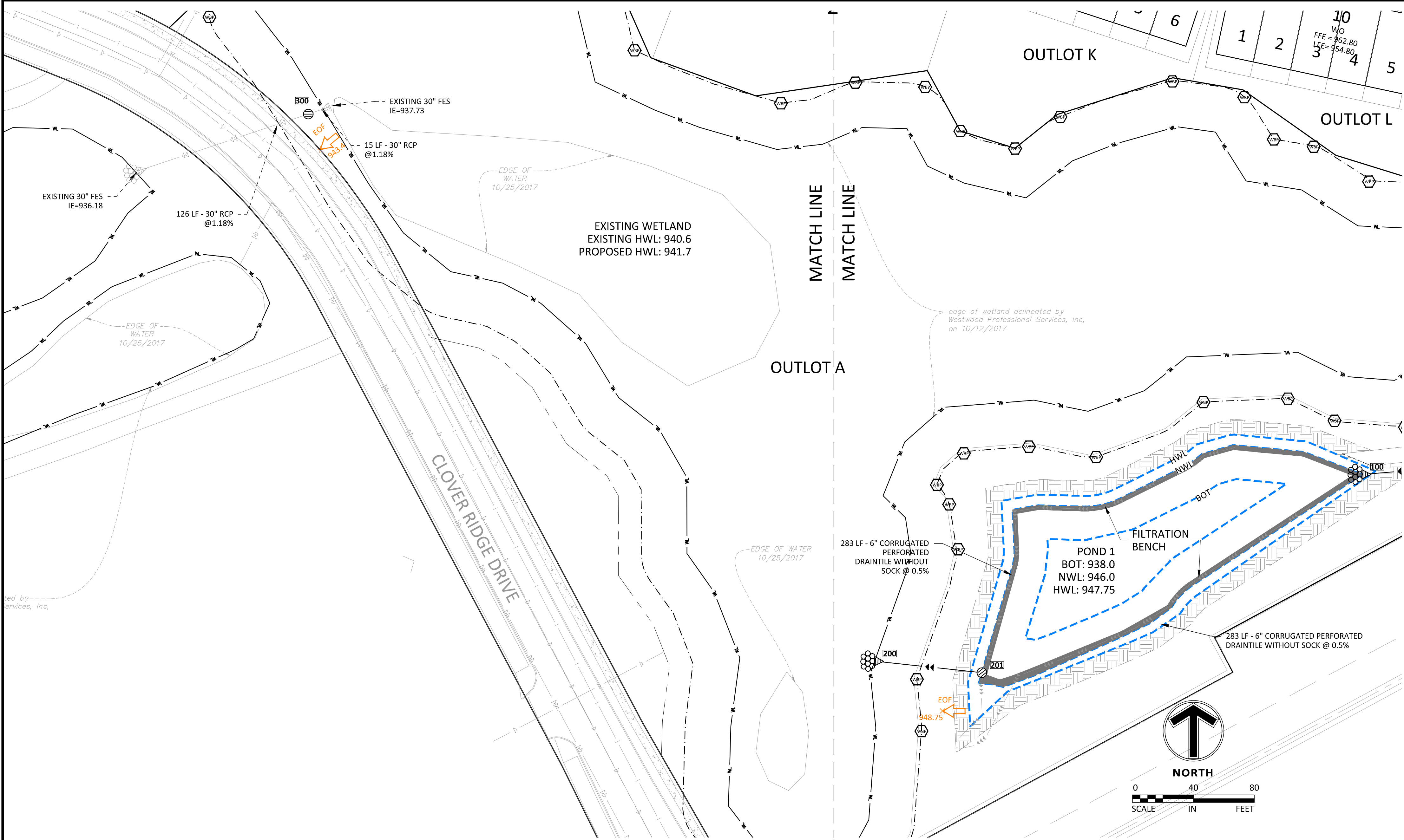
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Packet Page 76 of 198



LEGEND

CURB & GUTTER

STORM SEWER

SANITARY SEWER

WATERMAIN

SANITARY SEWER SERVICE

WATERMAIN SERVICE

EASEMENT

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Registration No. 50478 Date: 08/26/2020

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Summary

Designed: JEB Drawn: CIS

Approved: ETL Book / Page:

Phase: FINAL Initial Issue: 07/07/2020

Revision History	
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07/07/20	CITY SUBMITTAL
07/29/20	CITY COMMENTS
08/04/20	CITY SUBMITTAL
08/25/20	CITY SUBMITTAL

Sheet Title

STORM SEWER

PLAN - CENTRAL

Sheet No. Revision

C7.04

Project No. 22254

8.H. Adopt Resolution 2020-76 Approving

Aug 26, 2020 - 3:49pm - User: Csyverson L:\PROJECTS\22254\CAD\Civil\Sheets\22254-C7-S1RM.dwg

Packet Page 77 of 198

Page 37 of 80

Client



Project
PIONEER VISTA

Location
CHASKA, MN

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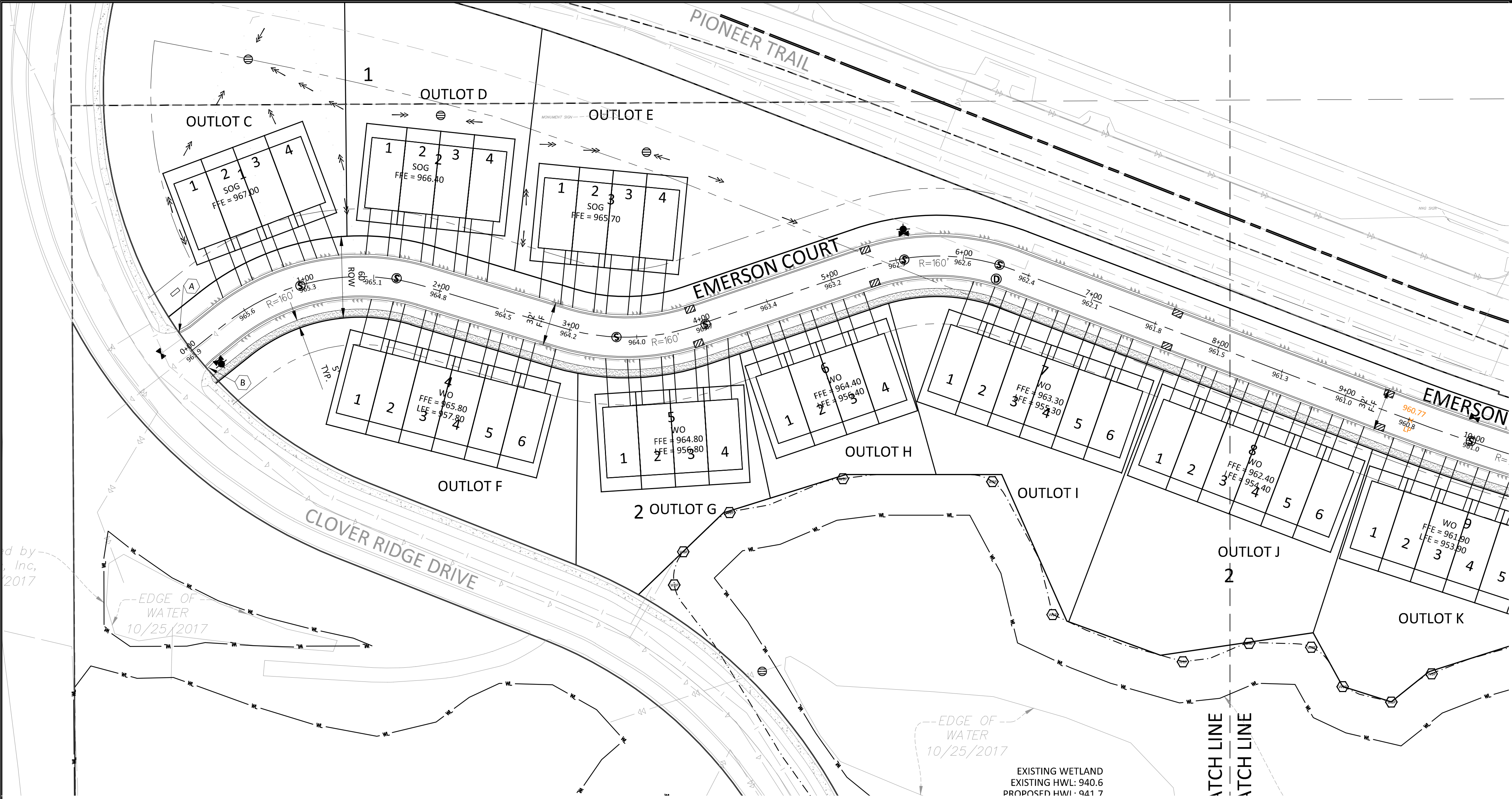
Summary
Designed: JEB Drawn: CIS
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07/07/20	CITY SUBMITTAL
07/29/20	CITY COMMENTS
08/04/20	CITY SUBMITTAL
08/25/20	CITY SUBMITTAL

Sheet Title
STREET PLAN - WEST

Sheet No. Revision
C8.01

Project No. 22254

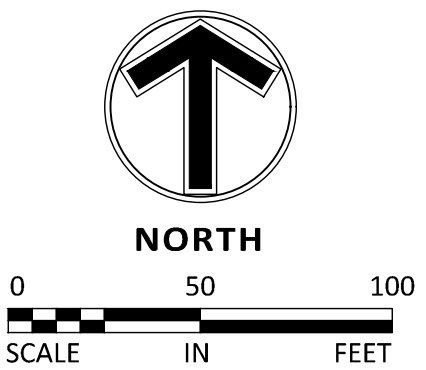


LEGEND

PROPOSED	EXISTING
SURMOUNTABLE CURB & GUTTER	
STORM SEWER	
SANITARY SEWER	
WATERMAIN	
EASEMENT	
LIMIT OF DISTURBANCE	
POND CONTOUR	
SAWCUT BITUMINOUS	
STREET LIGHT (TO BE INSTALLED BY DEVELOPER)	
CONCRETE SIDEWALK	
SPOT ELEVATION	

- STREET CONSTRUCTION NOTES**
- STATIONING REFERS TO STREET CENTERLINE.
 - ALL SPOT ELEVATIONS ARE TO GUTTER UNLESS OTHERWISE NOTED.
 - ALL DIMENSIONS ARE TO BACK OF CURB UNLESS OTHERWISE NOTED.
 - SEE GRADING PLAN FOR PROPOSED SPOT ELEVATIONS IN PRIVATE DRIVEWAYS.
 - INSTALL B618 CURB & GUTTER AT ALL 90° RADII AND CATCH BASIN LOCATIONS. TRANSITION TO MOUNTABLE IN 5 FEET BEYOND CURB PC.
 - TACK FACE OF EXISTING CURB PRIOR TO PAVING.
 - RELOCATE SIGNS AND UTILITIES AS REQUIRED.
 - ALL EXCESS MATERIAL FROM THE CONSTRUCTION SHALL BE REMOVED FROM THE SITE BY THE CONTRACTOR.
 - STREET LIGHTS SHALL BE INSTALLED BY THE DEVELOPER PER THE DEVELOPMENT CONTRACT.

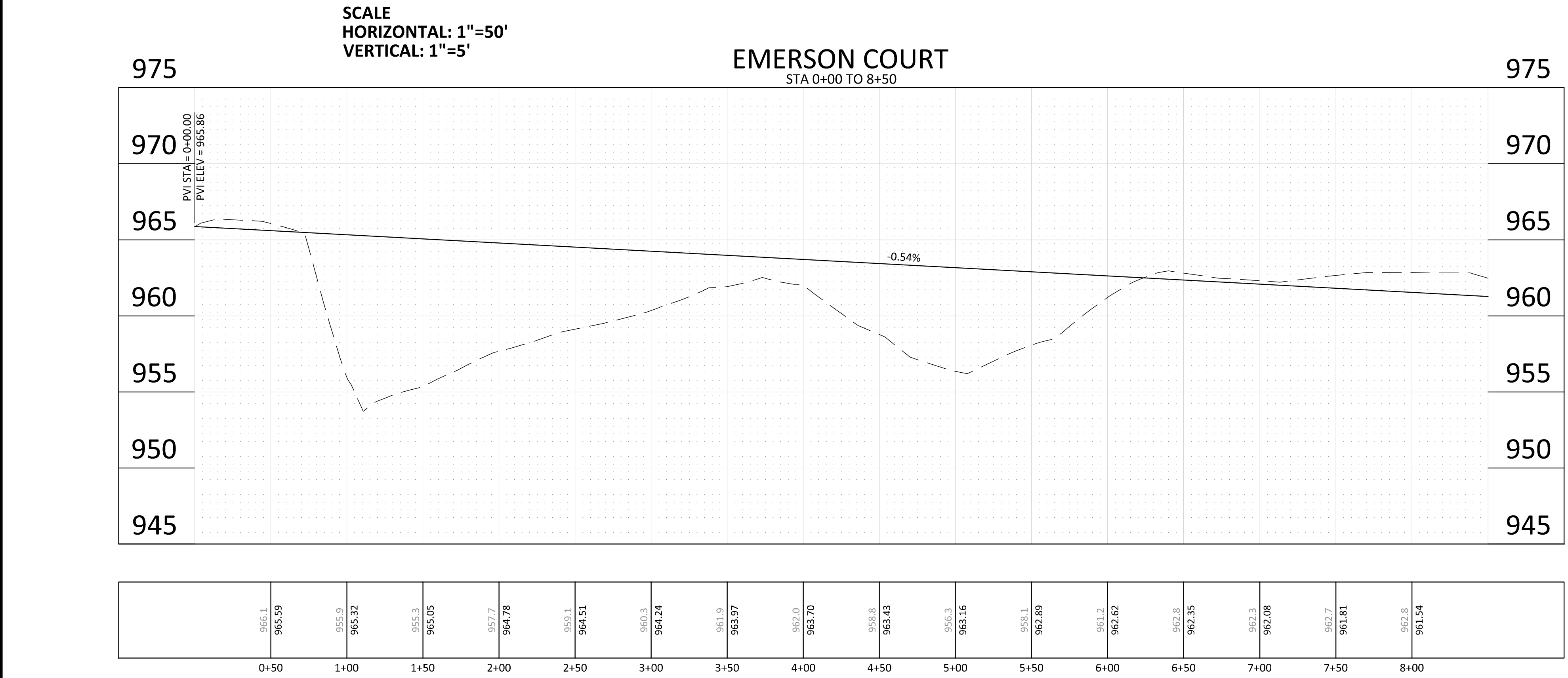
- KEY NOTES**
- BEGIN SURMOUNTABLE CURB AND GUTTER (SEE DETAIL STR-02 ON SHEET C9.02)
 - END SURMOUNTABLE CURB AND GUTTER



THE SUBSURFACE UTILITY INFORMATION SHOWN ON THESE PLANS IS A UTILITY QUALITY LEVEL. THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF ASCE/ENR 38-02, TITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA." THE CONTRACTOR AND/OR SUBCONTRACTORS SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, BY CONTACTING THE NOTIFICATION CENTER (GOPHER STATE ONE FOR MINNESOTA). THE CONTRACTOR AND/OR SUBCONTRACTOR AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES, WHICH MIGHT BE OCCASIONED BY HIS OR HER FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UTILITIES (UNDERGROUND AND OVERHEAD).

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Client



Project
PIONEER VISTA

Location
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Registration No. 50478 Date: 08/26/2020
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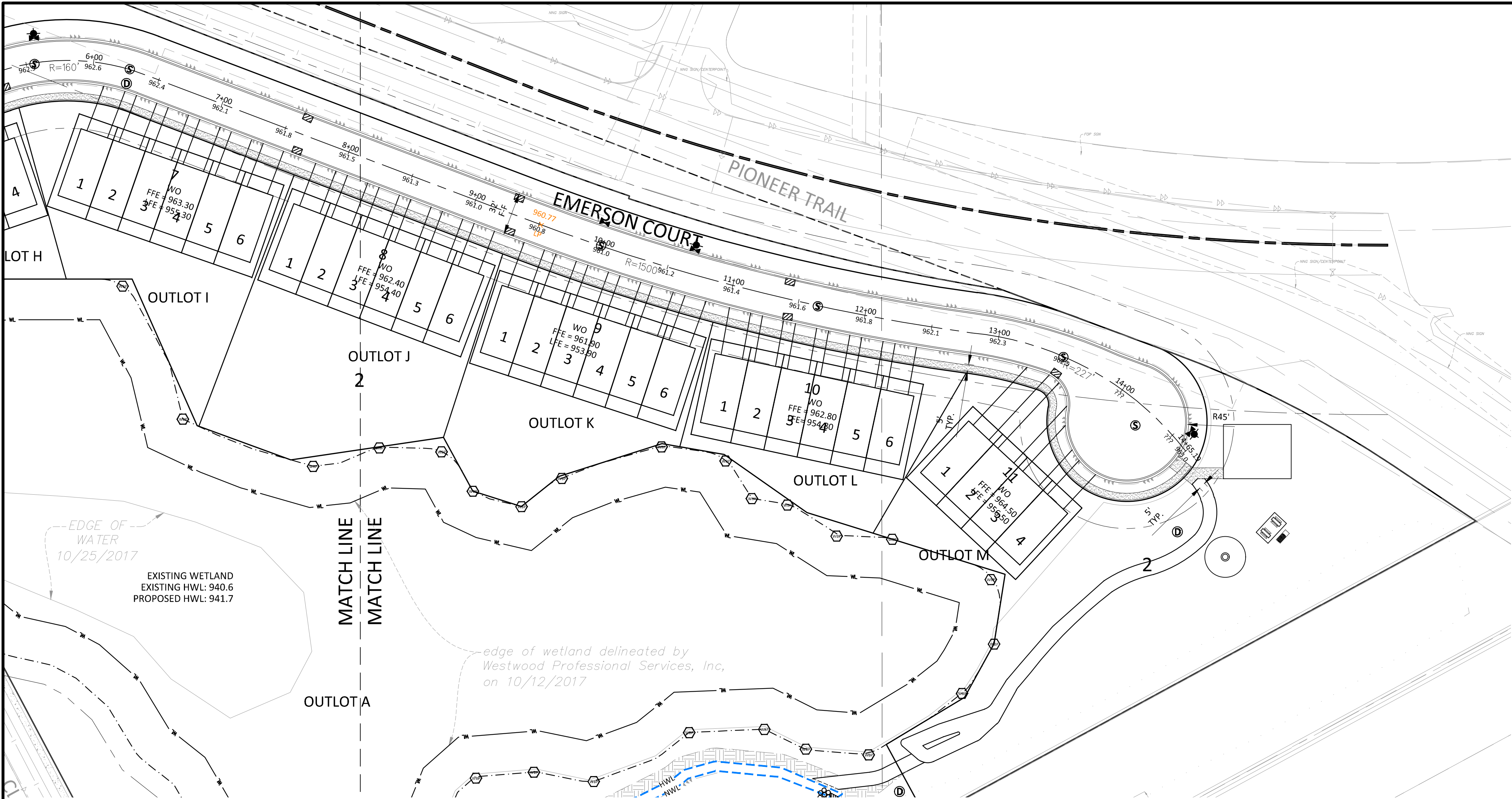
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No.	Date	By	Submittal / Revision
07/07/20			CITY SUBMITTAL
07/29/20			CITY COMMENTS
08/04/20			CITY SUBMITTAL
08/25/20			CITY SUBMITTAL

Sheet Title
STREET PLAN -
EAST

Sheet No. Revision
C8.02

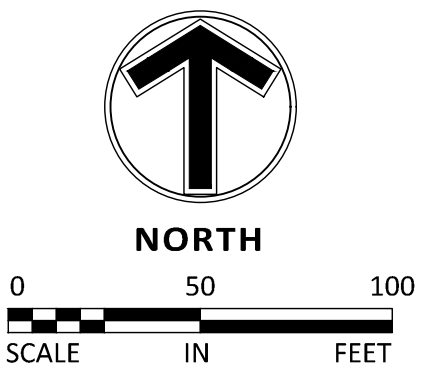
Project No. 22254



LEGEND

	PROPOSED	EXISTING
SURMOUNTABLE CURB & GUTTER		
STORM SEWER		
SANITARY SEWER		
WATERMAIN		
EASEMENT		
LIMIT OF DISTURBANCE		
POND CONTOUR		
SAWCUT BITUMINOUS		
STREET LIGHT (TO BE INSTALLED BY DEVELOPER)		
CONCRETE SIDEWALK		
SPOT ELEVATION		

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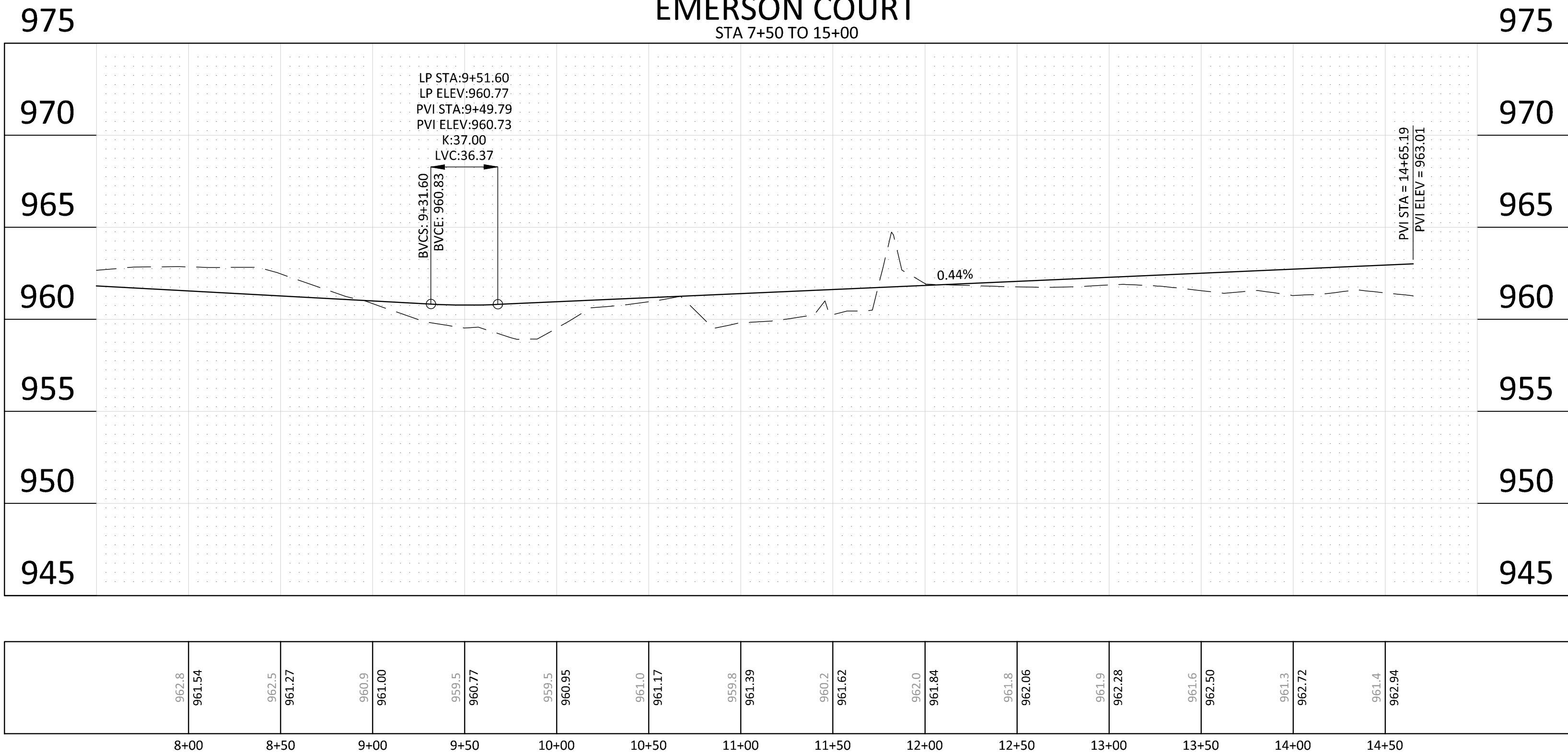
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SCALE
HORIZONTAL: 1"=50'
VERTICAL: 1"=5'

EMERSON COURT
STA 7+50 TO 15+00

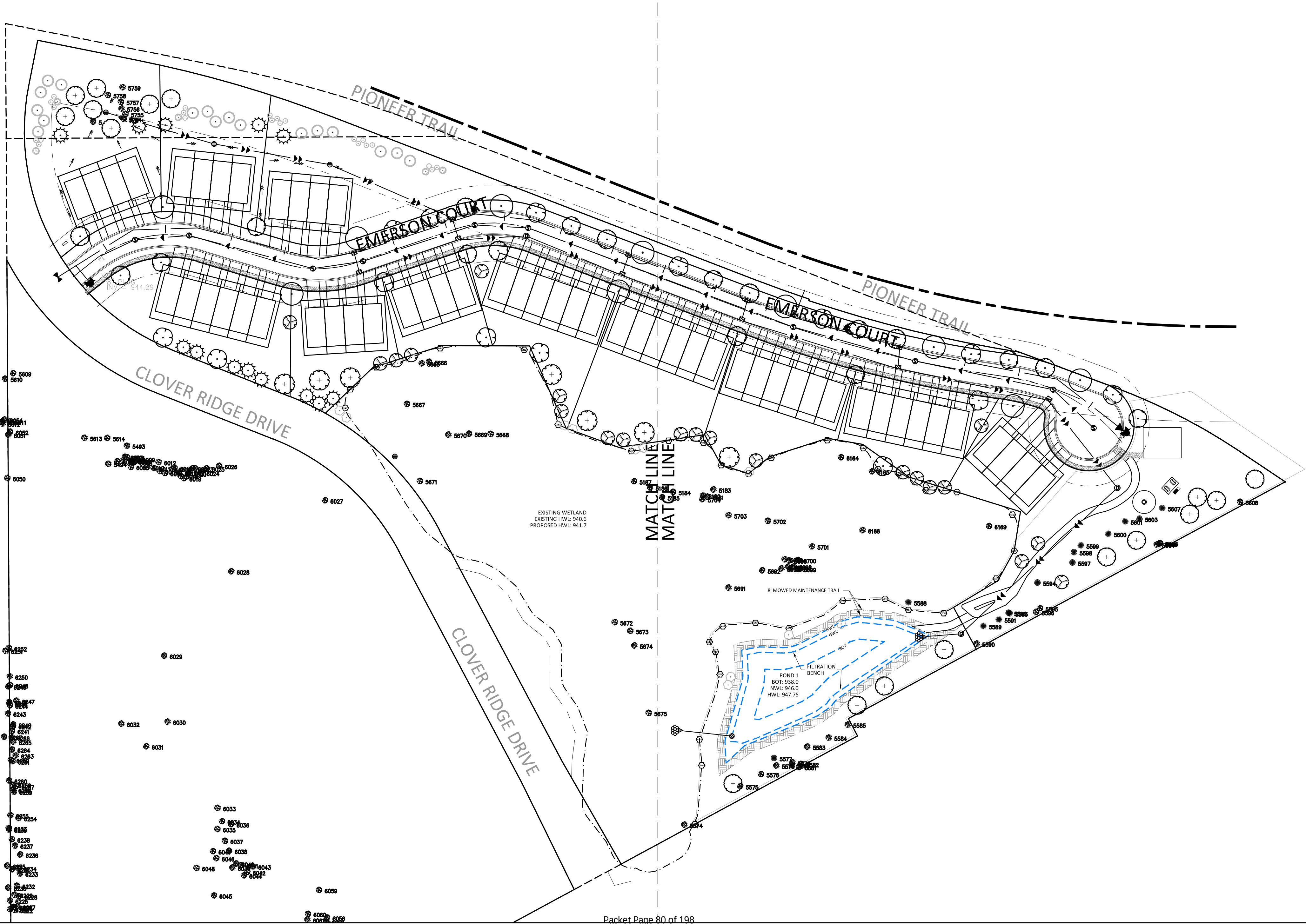


TREE SCHEDULE											
TREES	CODE	BOTANICAL / COMMON NAME	CONT	CAL	SIZE	QTY	EAST	OVERALL	WALKOUT	WEST	
	SG	Acer freemanii 'Sienna Glen' / Sienna Glen Maple	8 & 8	2.5" Cal		10	4				6
	RB	Betula nigra 'Cully' TM / Heritage Birch	8 & 8	2.5" Cal		21	12				9
	HB	Celtis occidentalis / Common Hackberry	8 & 8	2.5" Cal		13	6				7
	HL	Gleditsia triacanthos 'Skyline' / Skyline Honey Locust	8 & 8	2.5" Cal		9	4				5
	SO	Quercus bicolor / Swamp White Oak	8 & 8	2.5" Cal		7	1				6
	BO	Quercus macrocarpa / Burr Oak	8 & 8	2.5" Cal		17	10				7
	BL	Tilia americana 'Boulevard' / Boulevard Linden	8 & 8	2.5" Cal		10	5				5
CONIFERS	CODE	BOTANICAL / COMMON NAME	CONT	CAL	SIZE	QTY	EAST	OVERALL	WALKOUT	WEST	
	BF	Abies balsamea / Balsam Fir	8 & 8		6'	17	17				
	JN	Juniperus virginiana / Eastern Red Cedar	8 & 8		6'	17					17
	BS	Picea glauca densata / Black Hills Spruce	8 & 8		6'	13					13
	WP	Pinus strobus / White Pine	8 & 8		6'	18	4				14
DRN. TREES	CODE	BOTANICAL / COMMON NAME	CONT	CAL	SIZE	QTY	EAST	OVERALL	WALKOUT	WEST	
	SS	Malus x 'Spring Snow' / Spring Snow Crab Apple	8 & 8	2" Cal		3				3	

GROUND COVER SCHEDULE				
PLANT SCHEDULE OVERALL				
GROUND COVERS	CODE	BOTANICAL / COMMON NAME	CONT	QTY
	35-241	MNDOT Seed Mix 35-241 / General Mesic Prairie Mix	Seed	175,881 sf
	25-151	MNDOT Seed Mix 25-151 / High Maintenance Turf	Seed	32,539 sf
	33-261	MNDOT Seed Mix 33-261 / Ponds and Wet Areas	Seed	5,143 sf
	TUR HIG	Turf Sod Highland Sod / Sod	Sod	52,185 sf

CHASKA LANDSCAPE CODE		
CALCULATIONS TWO TREE PER 50 FEET OF PUBLIC STREET FRONT ((1387 / 50) * 2)	REQUIRED	PROPOSED
	56	80
	XX	XX
9.6.4.1 Tree Planting a) In addition to general requirements for landscaping in all districts as set forth in Subsection 9.6.3, all new subdivisions shall be required to provide, at the Developer's expense, one overstory deciduous trees per every fifty (50) feet along public streets, on each side, minimum 2-½ inch caliper. The trees may be distributed throughout the subdivision and need not necessarily be spaced fifty (50) feet apart. Such required trees shall be planted within six (6) months of home occupancy. Credit for preservation of existing trees may be given as determined by the Community Development Department.		

LEGEND			
PROPERTY LIMIT	PROPOSED	EXISTING	
CURB & GUTTER			STANDARD DUTY ASPHALT PAVING
EASEMENT			CONCRETE PAVING
BUILDING			CONCRETE SIDEWALK
RETAINING WALL			
WETLAND LIMITS			
TREELINE			
LANDSCAPE EDING			
STORM SEWER			
SANITARY SEWER			
FORCEMAIN (SAN.)			
WATERMAIN			
YARDDRAIN			
LIMITS OF DISTURBANCE			
TREE PROTECTION FENCE			
SIGN			
PIPE BOLLARD			
RIPRAP			





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Engineering | Surveying | Planning | Environmental

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Project

PIONEER VISTA

Location

CHASKA, MN

Certification

I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly licensed LANDSCAPE ARCHITECT under the laws of the State of Minnesota.

Joshua J McKinney
Registration No. 53234 Date: 08/26/2020

This certification is not valid unless wet signed in blue ink. If applicable, contact us for a wet signed copy of this survey which is available upon request at Sambatek, Minnetonka, MN office.

Summary

Designed: JEB Drawn: CIS
Approved: ETL Book / Page:
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07/29/20	CITY COMMENTS
08/04/20	CITY SUBMITTAL
08/25/20	CITY SUBMITTAL

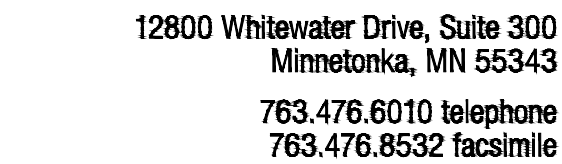
Sheet Title

OVERLAY PLAN

Sheet No. Revision

C8.03

Project No. 22254



Client



Location
CHASKA, MN

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.

If applicable, contact us for a wet signed copy of this plan which is available upon request at Sambatek's, Minnetonka, MN office.

Designed: JEB Drawn: CJS
Approved: ETL Book / Page:
Phase: FINAL Initial Issue: 07/07/2020

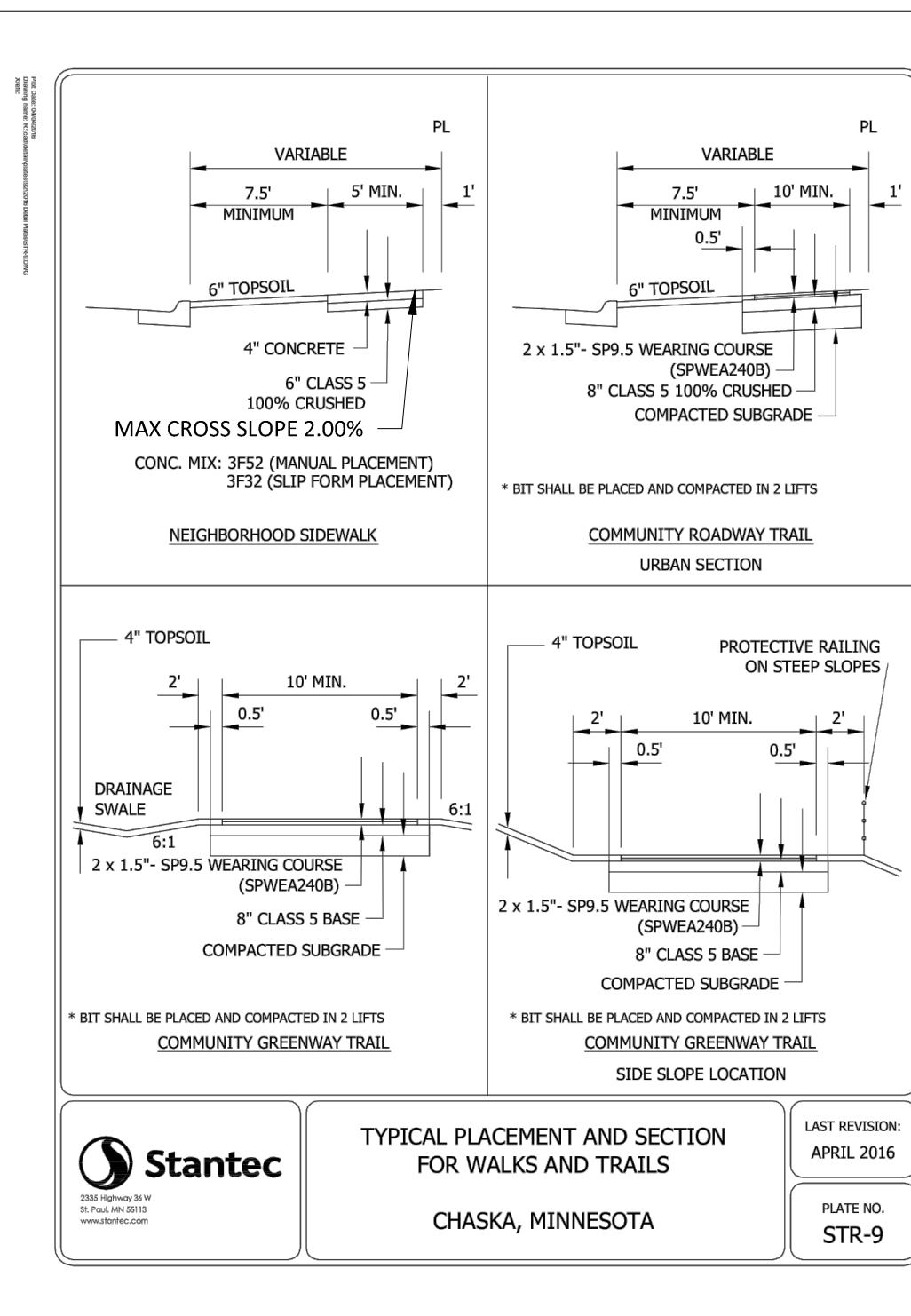
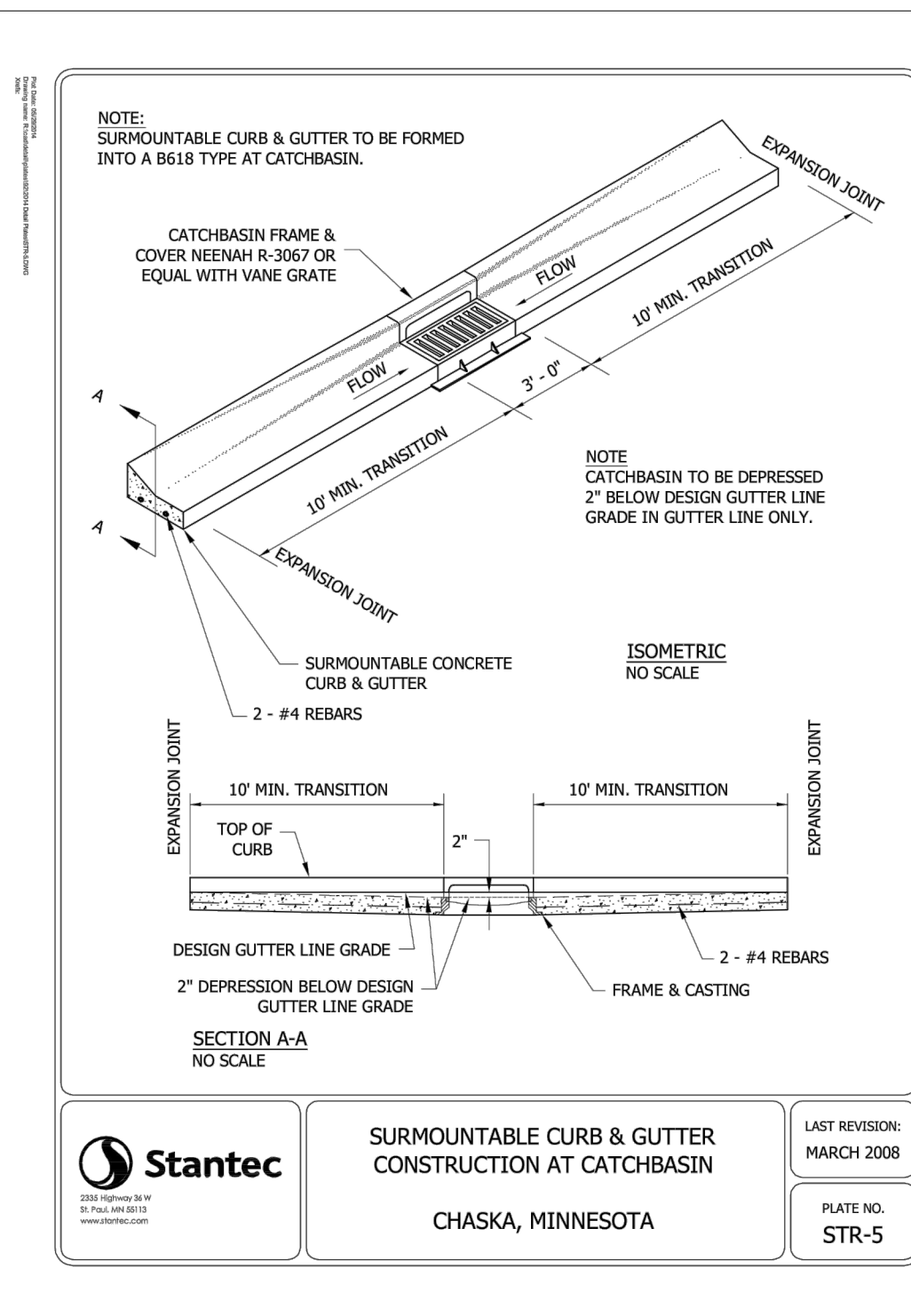
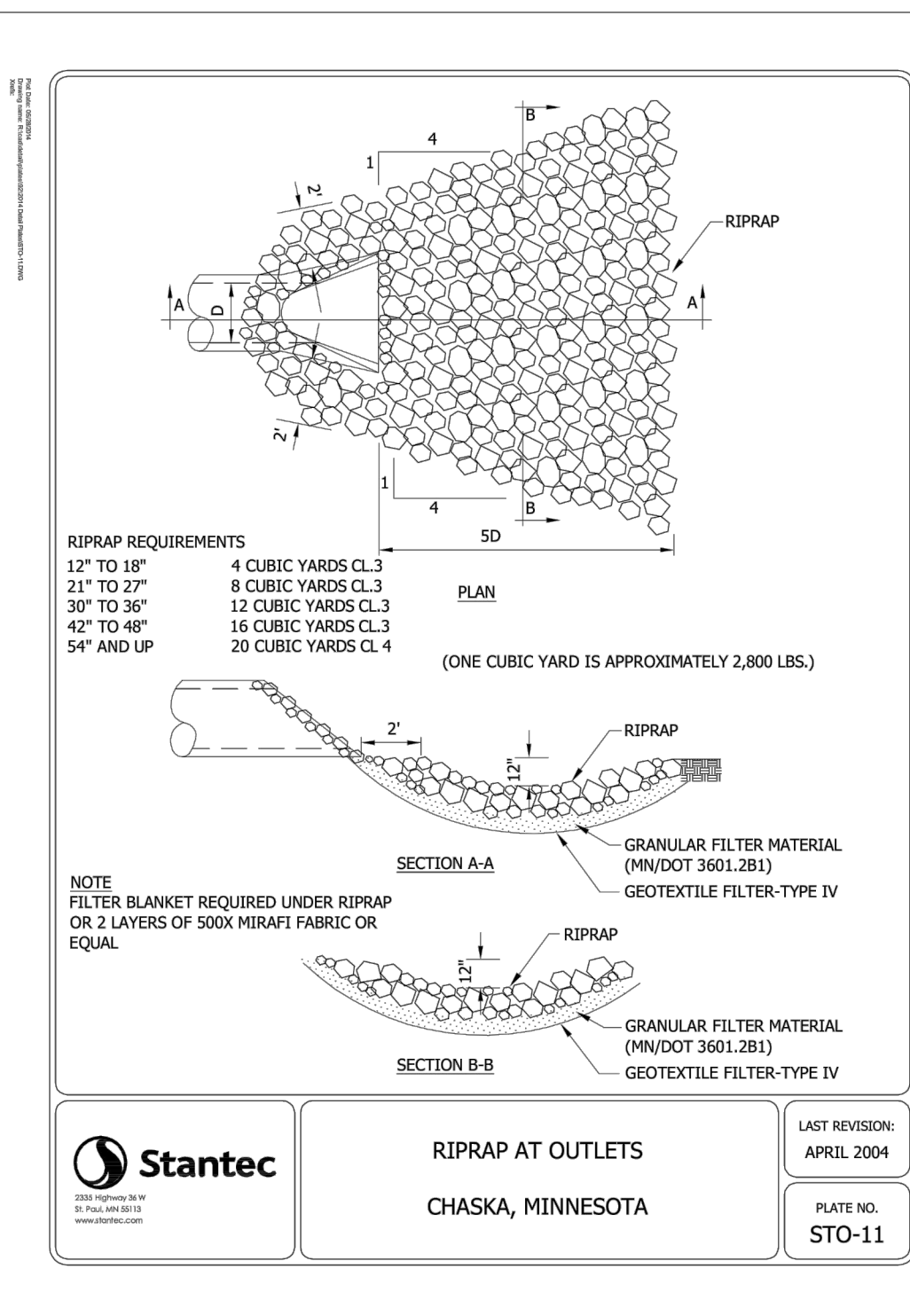
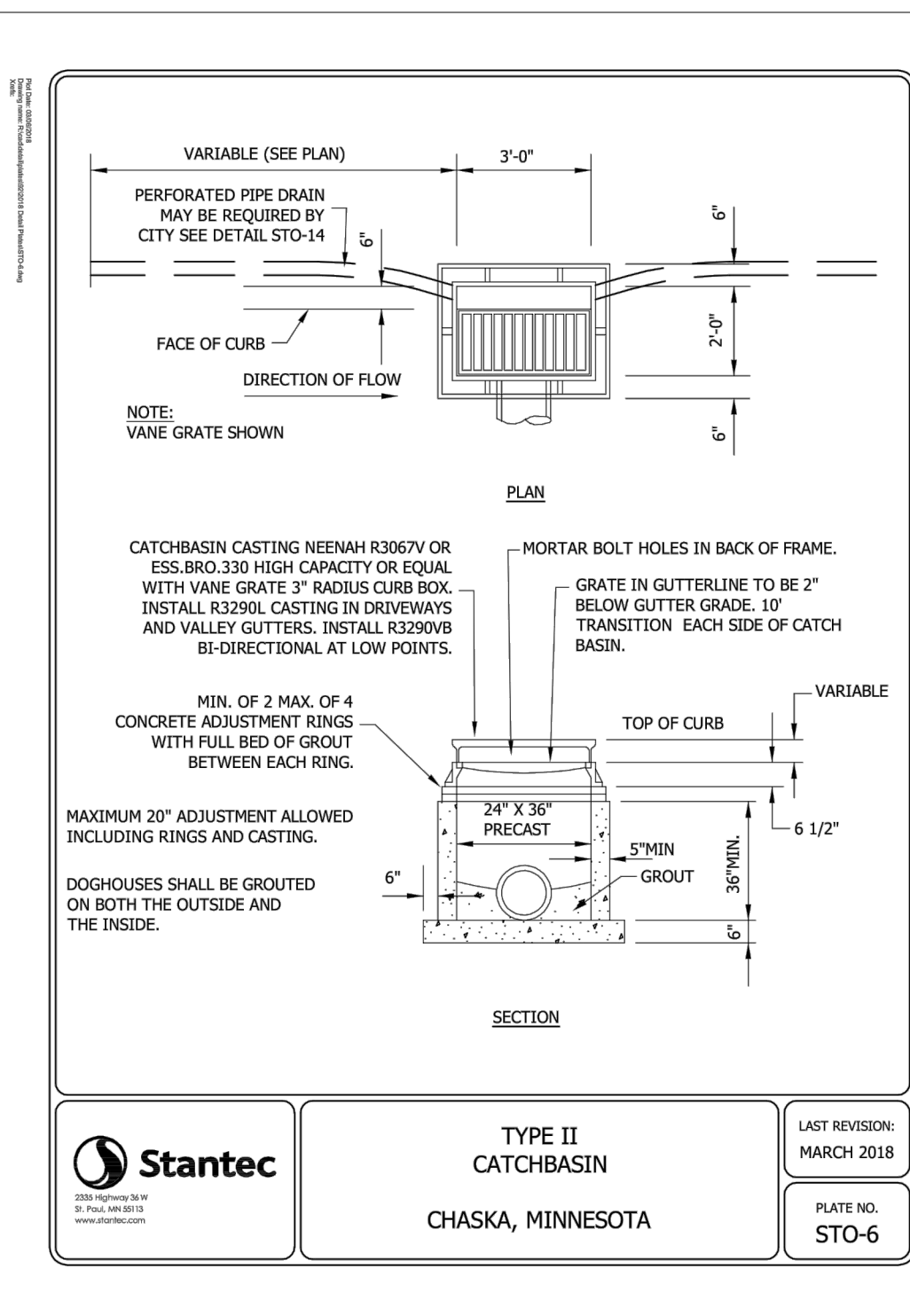
No. Date By	Submittal / Revision
07/07/20	CITY SUBMITTAL
07/29/20	CITY COMMENTS
08/04/20	CITY SUBMITTAL
08/25/20	CITY SUBMITTAL

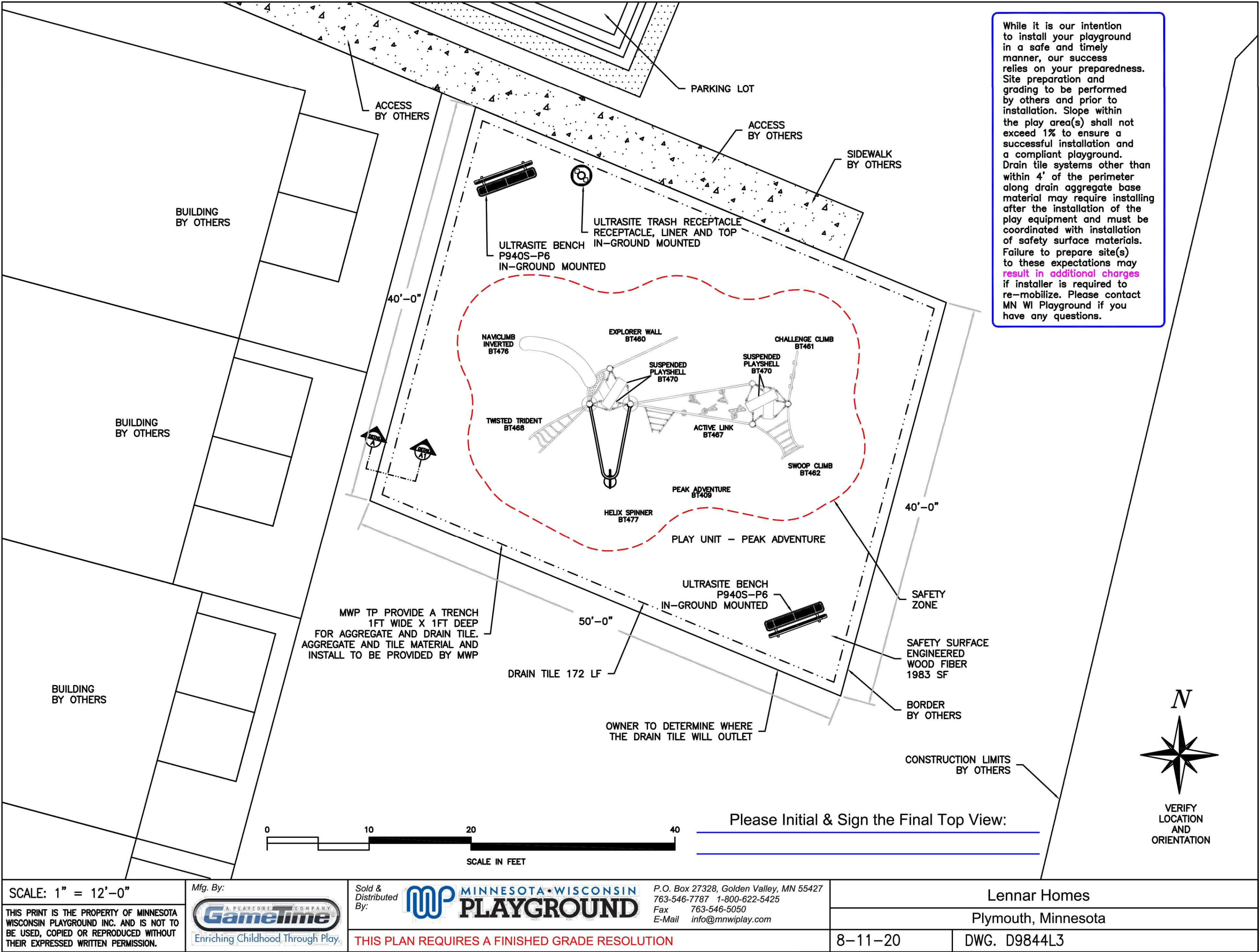
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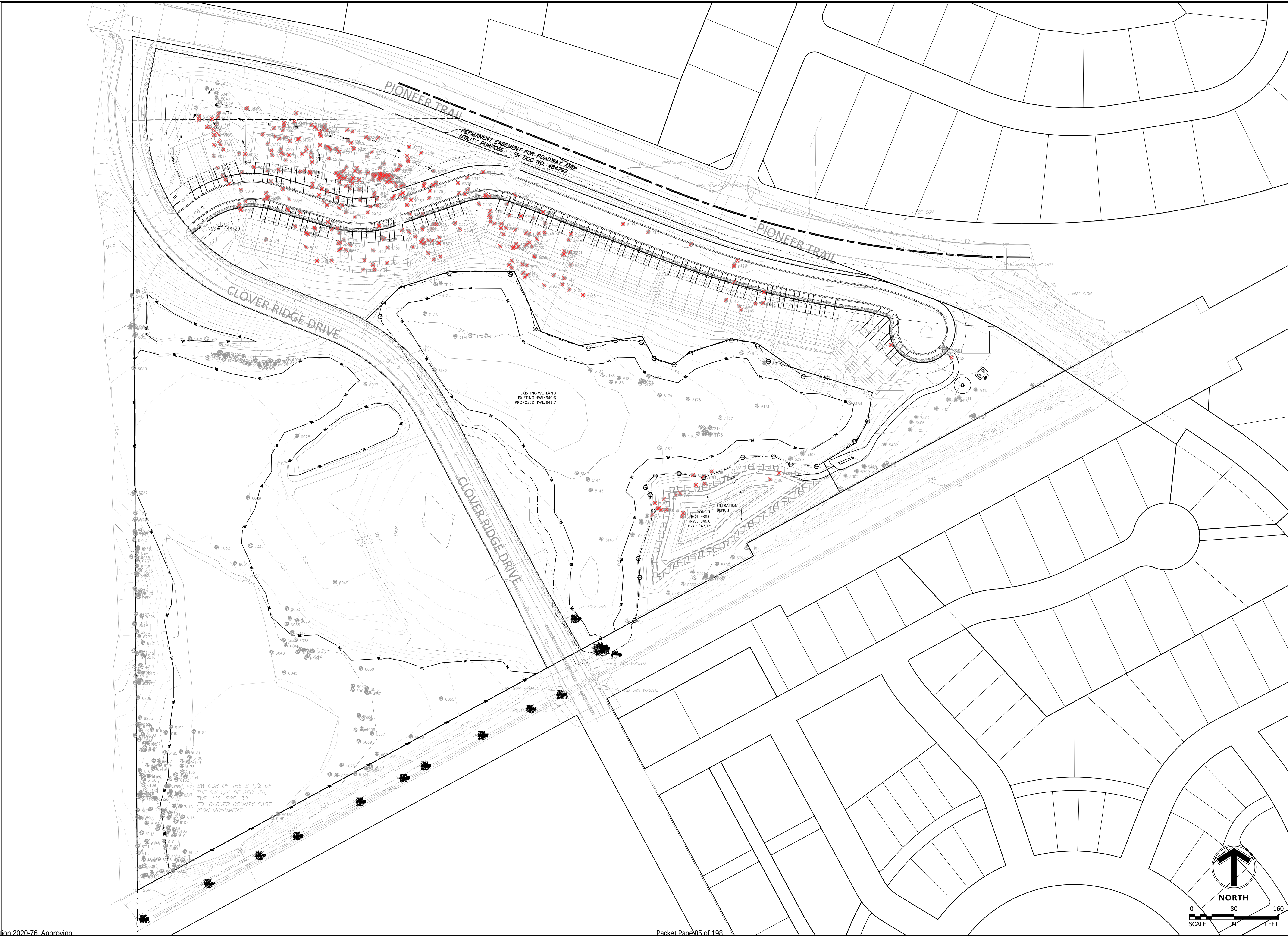
DETAILS

C9.02

22254







TAG#	SPECIES	DBH	MULTI-STEM	STATUS
5001	Box Elder	6		Preserve
5002	Box Elder	7		Remove
5003	Box Elder	14	x	Remove
5004	Box Elder	12	pd-2nd trunk 80%	Remove
5005	American Elm	8		Remove
5006	American Elm	8		Remove
5007	American Elm	6		Remove
5008	American Elm	6		Remove
5009	American Elm	6		Remove
5010	Box Elder	7	x	Remove
5011	American Elm	12		Remove
5012	Box Elder	6		Remove
5013	American Elm	6		Remove
5014	Box Elder	8		Remove
5015	American Elm	8		Remove
5016	Box Elder	9		Remove
5017	Box Elder	10		Remove
5018	Box Elder	9		Remove
5019	Box Elder	10	x	Remove
5020	Box Elder	8		Remove
5021	Box Elder	9		Remove
5022	Box Elder	8		Remove
5023	Box Elder	7		Remove
5024	Box Elder	18	pd-50%	Remove
5025	Eastern Red Cedar	1		Remove
5026	Eastern Red Cedar	1		Remove
5027	Eastern Red Cedar	1		Remove
5028	Eastern Red Cedar	1		Remove
5029	Eastern Red Cedar	1		Remove
5030	Eastern Red Cedar	1		Remove
5031	American Elm	8		Remove
5032	Eastern Red Cedar	1		Remove
5033	American Elm	8		Remove
5034	American Elm	6		Remove
5035	American Elm	6		Remove
5036	Box Elder	9	pd-Woodpecker damage	Remove
5037	Box Elder	7	pd-Tree fell on it	Remove
5038	Box Elder	8		Preserve
5039	Box Elder	8		Preserve
5040	Box Elder	9		Preserve
5041	Box Elder	9		Preserve
5042	Box Elder	12		Preserve
5043	Box Elder	8		Preserve
5044	Eastern Red Cedar	1		Remove
5045	Eastern Red Cedar	1		Remove
5046	Eastern Red Cedar	1		Remove
5047	Eastern Red Cedar	1		Remove
5048	Eastern Red Cedar	3		Remove
5049	Eastern Red Cedar	1		Remove
5050	Eastern Red Cedar	2		Remove
5051	Eastern Red Cedar	1		Remove
5052	Eastern Red Cedar	1		Remove
5053	Eastern Red Cedar	2		Remove
5054	Eastern Red Cedar	1		Remove
5055	Eastern Red Cedar	2		Remove
5056	Eastern Red Cedar	1		Remove
5057	Eastern Red Cedar	2		Remove
5058	Eastern Red Cedar	2		Remove
5059	Eastern Red Cedar	2		Remove
5060	Eastern Red Cedar	1		Remove
5061	Eastern Red Cedar	1		Remove
5062	Eastern Red Cedar	3		Remove
5063	Eastern Red Cedar	2		Remove
5064	Eastern Red Cedar	2		Remove
5065	Eastern Red Cedar	1		Remove
5066	Eastern Red Cedar	2		Remove
5067	Eastern Red Cedar	2		Remove
5068	Eastern Red Cedar	2		Remove
5069	Eastern Red Cedar	2		Remove
5070	Eastern Red Cedar	1		Remove
5071	Eastern Red Cedar	1		Remove
5072	Eastern Red Cedar	2		Remove
5073	Eastern Red Cedar	2		Remove
5074	Eastern Red Cedar	1		Remove
5075	Eastern Red Cedar	1		Remove
5076	Eastern Red Cedar	1	x	Remove
5077	Eastern Red Cedar	1		Remove
5078	Eastern Red Cedar	1		Remove
5079	Eastern Red Cedar	1		Remove
5080	Eastern Red Cedar	2		Remove
5081	Eastern Red Cedar	2		Remove
5082	Eastern Red Cedar	1		Remove
5083	Eastern Red Cedar	1		Remove
5084	Eastern Red Cedar	2		Remove
5085	Eastern Red Cedar	2	x	Remove
5086	Eastern Red Cedar	1		Remove
5087	Eastern Red Cedar	1		Remove
5088	Eastern Red Cedar	2		Remove
5089	Eastern Red Cedar	1		Remove
5090	Eastern Red Cedar	2		Remove
5091	Eastern Red Cedar	1	bd-10%	Remove
5092	Eastern Red Cedar	1		Remove
5093	Eastern Red Cedar	1		Remove
5094	Eastern Red Cedar	1		Remove
5095	Eastern Red Cedar	1		Remove
5096	Eastern Red Cedar	1		Remove
5097	Eastern Red Cedar	1		Remove
5098	Eastern Red Cedar	1		Remove
5099	Eastern Red Cedar	1		Remove
5100	Eastern Red Cedar	1		Remove
5101	Eastern Red Cedar	1		Remove
5102	Eastern Red Cedar	1		Remove
5103	Eastern Red Cedar	1	bd-5%	Remove
5104	Eastern Red Cedar	1	x	Remove
5105	Eastern Red Cedar	1		Remove
5106	Eastern Red Cedar	1		Remove
5107	Eastern Red Cedar	1		Remove
5108	Eastern Red Cedar	1		Remove
5109	Eastern Red Cedar	1		Remove

5110	Eastern Red Cedar	1	Remove
5111	Eastern Red Cedar	1	Remove
5112	Eastern Red Cedar	1	Remove
5113	Eastern Red Cedar	1	Remove
5114	Eastern Red Cedar	1	Remove
5115	Eastern Red Cedar	1	x
5116	Eastern Red Cedar	1	Remove
5117	Eastern Red Cedar	1	Remove
5118	Eastern Red Cedar	1	Remove
5119	Eastern Red Cedar	1	Remove
5120	Eastern Red Cedar	1	Remove
5121	Eastern Red Cedar	1	Remove
5122	Eastern Red Cedar	1	Remove
5123	Eastern Red Cedar	2	Remove
5124	Eastern Red Cedar	2	Remove
5125	Eastern Red Cedar	2	Remove
5126	Eastern Red Cedar	1	Remove
5127	Eastern Red Cedar	2	Remove
5128	Eastern Red Cedar	1	Remove
5129	Eastern Red Cedar	1	Remove
5130	Eastern Red Cedar	2	Remove
5131	Eastern Red Cedar	2	bd-10%
5132	Eastern Red Cedar	2	Remove
5133	Eastern Red Cedar	1	Remove
5134	Eastern Red Cedar	1	Remove
5135	Eastern Red Cedar	2	Remove
5136	Cottonwood	6	Preserve
5137	Cottonwood	9	Preserve
5138	Cottonwood	10	Preserve
5139	Slippery Elm	6	Preserve
5140	Box Elder	8	Preserve
5141	Box Elder	6	Preserve
5142	Black Willow	8	Preserve
5143	Box Elder	10	Preserve
5144	American Elm	11	Preserve
5145	Box Elder	7	Preserve
5146	Box Elder	6	Preserve
5147	Eastern Red Cedar	1	Preserve
5148	Eastern Red Cedar	2	Preserve
5149	Eastern Red Cedar	1	Preserve
5150	Eastern Red Cedar	1	Preserve
5151	Eastern Red Cedar	1	Preserve
5152	Eastern Red Cedar	1	Preserve
5153	Eastern Red Cedar	1	Preserve
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5156	Eastern Red Cedar	2	Preserve
5157	Eastern Red Cedar	1	Preserve
5158	Eastern Red Cedar	2	Preserve
5159	Eastern Red Cedar	1	Preserve
5160	Eastern Red Cedar	1	Preserve
5161	Eastern Red Cedar	1	Preserve
5162	Eastern Red Cedar	2	Preserve
5163	Eastern Red Cedar	2	Preserve
5164	Eastern Red Cedar	2	Preserve
5165	Eastern Red Cedar	2	Preserve
5166	Eastern Red Cedar	1	x
5167	Black Willow	11	x
5168	Black Willow	19	x
5169	Black Willow	16	x
5170	Black Willow	12	
5171	Black Willow	8	
5172	Black Willow	10	
5173	Black Willow	12	
5174	Black Willow	14	
5175	Black Willow	10	
5176	Black Willow	14	
5177	Black Willow	16	x
5178	Box Elder	12	x
5179	Box Elder	7	
5180	Box Elder	6	
5181	Box Elder	6	
5182	Box Elder	6	
5183	Box Elder	8	
5184	Box Elder	8	
5185	Box Elder	12	x
5186	Box Elder	12	
5187	Box Elder	12	
5188	Eastern Red Cedar	1	
5189	Eastern Red Cedar	1	
5190	Eastern Red Cedar	1	
5191	Eastern Red Cedar	2	
5192	Eastern Red Cedar	1	
5193	Eastern Red Cedar	1	
5194	Eastern Red Cedar	1	
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5212	Eastern Red Cedar	1	
5213	Eastern Red Cedar	1	
5214	Eastern Red Cedar	1	
5215	Eastern Red Cedar	1	
5216	Eastern Red Cedar	1	
5217	Eastern Red Cedar	1	
5218	Eastern Red Cedar	1	

5219	Eastern Red Cedar	1	Remove
5220	Eastern Red Cedar	1	Remove
5221	Eastern Red Cedar	2	Remove
5222	Eastern Red Cedar	1	Remove
5223	Cottonwood	1	Remove
5224	Eastern Red Cedar	1	Remove
5225	Eastern Red Cedar	2	Remove
5226	Eastern Red Cedar	1	Remove
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5228	Eastern Red Cedar	1	Remove
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5230	Eastern Red Cedar	1	Remove
5231	Eastern Red Cedar	1	Remove
5232	Eastern Red Cedar	2	Remove
5233	Eastern Red Cedar	3	Remove
5234	Eastern Red Cedar	1	Remove
5235	Eastern Red Cedar	1	Remove
5236	Eastern Red Cedar	1	Remove
5237	Eastern Red Cedar	2	Remove
5238	Eastern Red Cedar	1	Remove
5239	Eastern Red Cedar	1	Remove
5240	Eastern Red Cedar	1	Remove
5241	Eastern Red Cedar	2	Remove
5242	Eastern Red Cedar	1	Remove
5243	Eastern Red Cedar	1	Remove
5244	Eastern Red Cedar	1	Remove
5245	Eastern Red Cedar	2	Remove
5246	Eastern Red Cedar	1	Remove
5247	Eastern Red Cedar	1	Remove
5248	Eastern Red Cedar	2	Remove
5249	Slippery Elm	1	Remove
5250	Eastern Red Cedar	1	Remove
5251	Eastern Red Cedar	2	Remove
5252	Eastern Red Cedar	1	Remove
5253	Eastern Red Cedar	1	Remove
5254	Eastern Red Cedar	1	Remove
5255	Eastern Red Cedar	1	Remove
5256	Eastern Red Cedar	1	Remove
5257	Eastern Red Cedar	1	Remove
5258	Eastern Red Cedar	1	Remove
5259	Eastern Red Cedar	1	Remove
5260	Eastern Red Cedar	1	Remove
5261	Eastern Red Cedar	2	Remove
5262	Eastern Red Cedar	1	Remove
5263	Eastern Red Cedar	1	Remove
5264	Eastern Red Cedar	1	x
5265	Eastern Red Cedar	1	Remove
5266	Eastern Red Cedar	1	Remove
5267	Eastern Red Cedar	1	Remove
5268	Eastern Red Cedar	1	Remove
5269	Eastern Red Cedar	1	Remove
5270	Eastern Red Cedar	1	Remove
5271	Eastern Red Cedar	2	Remove
5272	Eastern Red Cedar	1	Remove
5273	Eastern Red Cedar	1	Remove
5274	Eastern Red Cedar	1	pd-5%
5275	Eastern Red Cedar	2	Remove
5276	Eastern Red Cedar	2	Remove
5277	Eastern Red Cedar	1	Remove
5278	Eastern Red Cedar	1	Remove
5279	Eastern Red Cedar	3	Remove
5280	Eastern Red Cedar	2	Remove
5281	Box Elder	1	Preserve
5282	Eastern Red Cedar	2	Remove
5283	Eastern Red Cedar	2	Remove
5284	Eastern Red Cedar	1	Remove
5285	Eastern Red Cedar	2	Remove
5286	Eastern Red Cedar	1	Remove
5287	Eastern Red Cedar	2	Remove
5288	Eastern Red Cedar	1	Remove
5289	Eastern Red Cedar	1	Remove
5290	Eastern Red Cedar	2	Remove
5291	Eastern Red Cedar	1	x
5292	Eastern Red Cedar	1	Remove
5293	American Elm	16	Remove
5294	American Elm	10	Remove
5295	Eastern Red Cedar	2	x
5296	Eastern Red Cedar	1	Remove
5297	Eastern Red Cedar	1	Remove
5298	Eastern Red Cedar	1	Remove
5299	Eastern Red Cedar	1	Remove
5300	Eastern Red Cedar	1	x
5301	Eastern Red Cedar	1	Remove
5302	Eastern Red Cedar	1	x
5303	Eastern Red Cedar	1	Remove
5304	Eastern Red Cedar	1	x
5305	Eastern Red Cedar	1	x
5306	American Elm	1	Remove
5307	Eastern Red Cedar	1	Remove
5308	Eastern Red Cedar	1	Remove
5309	Eastern Red Cedar	1	Remove
5310	Box Elder	2	Remove
5311	Eastern Red Cedar	2	Remove
5312	Eastern Red Cedar	2	Remove
5313	Eastern Red Cedar	2	Remove
5314	Eastern Red Cedar	2	x
5315	Eastern Red Cedar	2	Remove
5316	Eastern Red Cedar	2	Remove
5317	Eastern Red Cedar	1	x
5318	Eastern Red Cedar	2	Remove
5319	Eastern Red Cedar	1	Remove
5320	Box Elder	2	Remove
5321	Eastern Red Cedar	3	Remove
5322	Eastern Red Cedar	3	Remove
5323	Eastern Red Cedar	3	Remove
5324	Eastern Red Cedar	1	Remove
5325	Eastern Red Cedar	2	Remove
5326	Eastern Red Cedar	1	Remove
5327	Eastern Red Cedar	1	x
5328	Eastern Red Cedar	2	Remove

5329	Eastern Red Cedar	1	Remove
5330	Eastern Red Cedar	1	Remove
5331	Eastern Red Cedar	1	Remove
5332	Eastern Red Cedar	1	Remove
5333	Cottonwood	6	Remove
5334	Black Willow		Remove
5335	Eastern Red Cedar	1	Remove
5336	Cottonwood	6	Remove
5337	Cottonwood	6	Remove
5338	Cottonwood	7	Remove
5339	Cottonwood	6	Remove
5340	Eastern Red Cedar	1	Remove
5341	Eastern Red Cedar	1	Remove
5342	Eastern Red Cedar	1	Remove
5343	Eastern Red Cedar	2	Remove
5344	Eastern Red Cedar	1	Remove
5345	Eastern Red Cedar	1	Remove
5346	Eastern Red Cedar	1	Remove
5347	Eastern Red Cedar	1	Remove
5348	Eastern Red Cedar	1	Remove
5349	Eastern Red Cedar	1	Remove
5350	Eastern Red Cedar	2	Remove
5351	Eastern Red Cedar	1	Remove
5352	Eastern Red Cedar	3	Remove
5353	Eastern Red Cedar	1	Remove
5354	Eastern Red Cedar	1	Remove
5355	Eastern Red Cedar	2	Remove</

Client



Project
PIONEER VISTA

Location
CHASKA, MN

Certification

I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly licensed LANDSCAPE ARCHITECT under the laws of the State of Minnesota.

Joshua J McKinney
Registration No. 53234 Date: 08/26/2020
This certification is not valid unless wet signed in blue ink. If applicable, contact us for a wet signed copy of this survey which is available upon request at Sambatek, Minnetonka, MN office.

Summary

Designed: JEB Drawn: CIS
Approved: ETL Book / Page:
Phase: FINAL Initial Issue: 07/07/2020

Revision History

No.	Date By	Submittal / Revision
07/07/20		CITY SUBMITTAL
07/29/20		CITY COMMENTS
08/04/20		CITY SUBMITTAL
08/25/20		CITY SUBMITTAL

Sheet Title
OVERALL
LANDSCAPING
PLAN

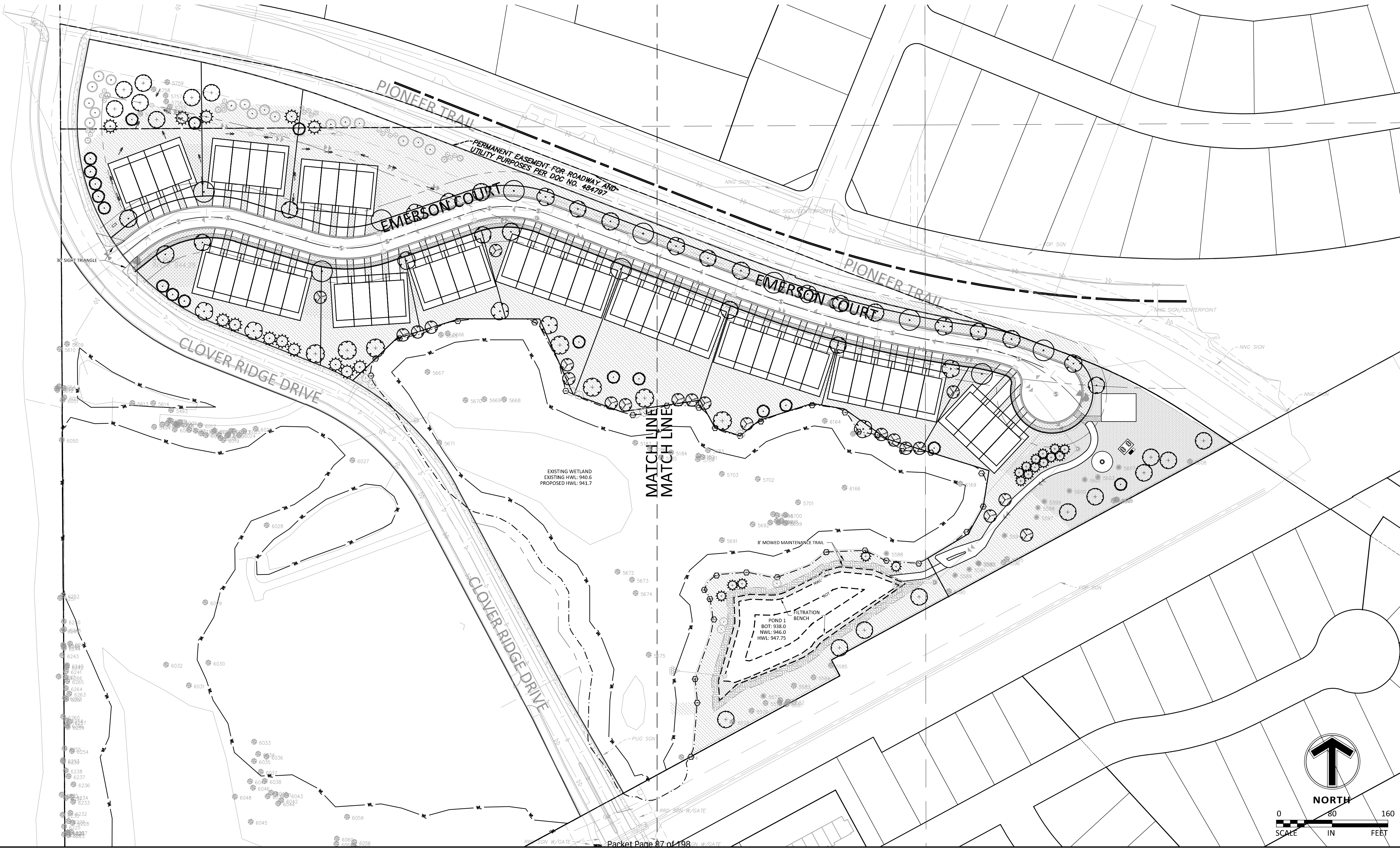
Sheet No. Revision
L1.01

Project No. 22254

GROUND COVER SCHEDULE				
PLANT SCHEDULE OVERALL				
GROUND COVERS	CODE	BOTANICAL / COMMON NAME	CONT	QTY
	35-241	MNDOT Seed Mix 35-241 / General Mesic Prairie Mix	Seed	179,669 sf
	25-151	MNDOT Seed Mix 25-151 / High Maintenance Turf	Seed	32,644 sf
	33-261	MNDOT Seed Mix 33-261 / Ponds and Wet Areas	Seed	4,793 sf
	TUR HIG	Turf Sod Highland Sod / Sod	Sod	52,185 sf

CHASKA LANDSCAPE CODE		
CALCULATIONS	REQUIRED	PROPOSED
TWO TREE PER 50 FEET OF PUBLIC STREET FRONT (1387 / 50) * 2)	56	80
9.6.4.1 Tree Planting a) In addition to general requirements for landscaping in all districts as set forth in Subsection 9.6.3, all new subdivisions shall be required to provide, at the Developer's expense, one overstory deciduous trees per every fifty (50) feet along public streets, on each side, minimum 2-½ inch caliper. The trees may be distributed throughout the subdivision and need not necessarily be spaced fifty (50) feet apart. Such required trees shall be planted within six (6) months of home occupancy. Credit for preservation of existing trees may be given as determined by the Community Development Department.		

LEGEND			
PROPERTY LIMIT	PROPOSED	EXISTING	STANDARD DUTY ASPHALT PAVING
CURB & GUTTER			
EASEMENT			CONCRETE PAVING
BUILDING			
RETAINING WALL			CONCRETE SIDEWALK
WETLAND LIMITS			
TREELINE			
LANDSCAPE EDGING			
STORM SEWER			
SANITARY SEWER			
FORCEMAIN (SAN.)			
WATERMAIN			
YARDDRAIN			
LIMITS OF DISTURBANCE			
TREE PROTECTION FENCE			
SIGN			
PIPE BOLLARD			
RIPRAP			



Client

LENNAR

Project
PIONEER VISTA

Location
CHASKA, MN

Certification

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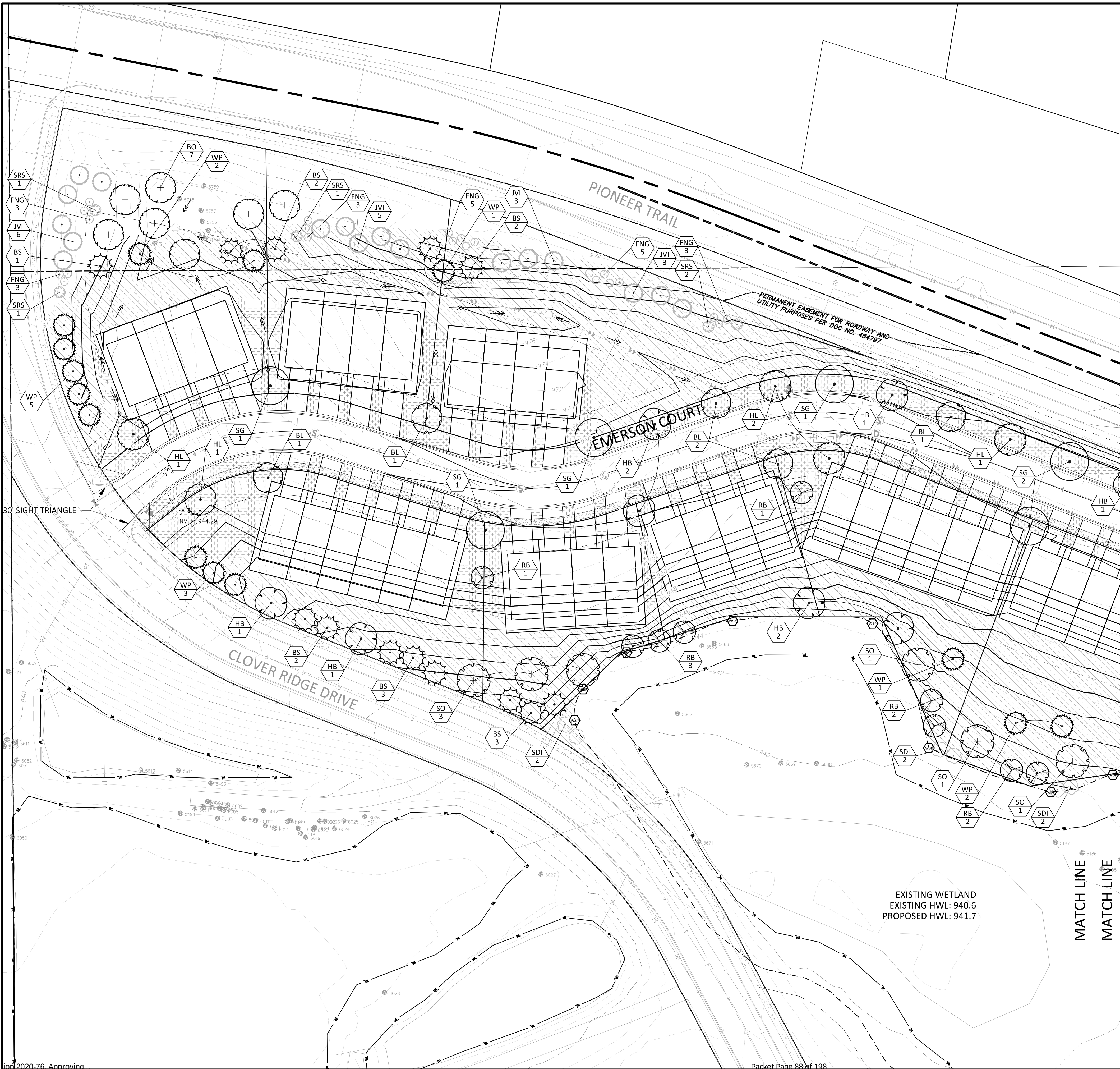
Revision History

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07/07/20		CITY SUBMITTAL
01/29/20		CITY COMMENTS
08/04/20		CITY SUBMITTAL
08/25/20		CITY SUBMITTAL

Sheet Title
**LANDSCAPING
PLAN - WEST**

Sheet No. Revision
L1.02

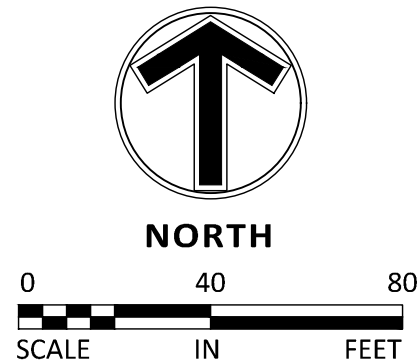
Project No. 22254



LEGEND			
PROPERTY LIMIT	PROPOSED	EXISTING	STANDARD DUTY ASPHALT PAVING
CURB & GUTTER	---	---	
EASEMENT	---	---	CONCRETE PAVING
BUILDING	---	---	
RETAINING WALL	---	---	CONCRETE SIDEWALK
WETLAND LIMITS	---	---	
TREELINE	---	---	
LANDSCAPE EDING	---	---	
STORM SEWER	---	---	
SANITARY SEWER	---	---	
FORCEMAIN (SAN.)	---	---	
WATERMAIN	---	---	
YARDDRAIN	---	---	
LIMITS OF DISTURBANCE	---	---	
TREE PROTECTION FENCE	---	---	
SIGN	---	---	
PIPE BOLLARD	---	---	
RIPRAP	---	---	

PLANT SCHEDULE

PLANT SCHEDULE WEST						
TREES	CODE	BOTANICAL / COMMON NAME	CONT	CAL	SIZE	QTY
	SG	Acer freemanii 'Sienna Glen' / Sienna Glen Maple	B & B	2.5"Cal		6
	RB	Betula nigra 'Cully' TM / Heritage Birch	B & B	2.5"Cal		9
	HB	Celtis occidentalis / Common Hackberry	B & B	2.5"Cal		7
	HL	Gleditsia triacanthos 'Skyline' / Skyline Honey Locust	B & B	2.5"Cal		5
	SO	Quercus bicolor / Swamp White Oak	B & B	2.5"Cal		6
	BO	Quercus macrocarpa / Burr Oak	B & B	2.5"Cal		7
	BL	Tilia americana 'Boulevard' / Boulevard Linden	B & B	2.5"Cal		5
CONIFERS	CODE	BOTANICAL / COMMON NAME	CONT	CAL	SIZE	QTY
	JVI	Juniperus virginiana / Eastern Red Cedar	B & B		6'	17
	BS	Picea glauca densata / Black Hills Spruce	B & B		6'	13
	WP	Pinus strobus / White Pine	B & B		6'	14
SHRUBS	CODE	BOTANICAL / COMMON NAME	CONT			QTY
	FNG	Forsythia x 'Northern Gold' / Northern Gold Forsythia	5 gal			22
	SDI	Salix discolor / Pussy Willow	5 gal			6
	SRS	Sambucus racemosa 'Sutherland Golden' / Cutleaf Golden Elderberry	5 gal			5



Client

LENNAR

Project PIONEER VISTA

Location CHASKA, MN

Certification

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Revision History

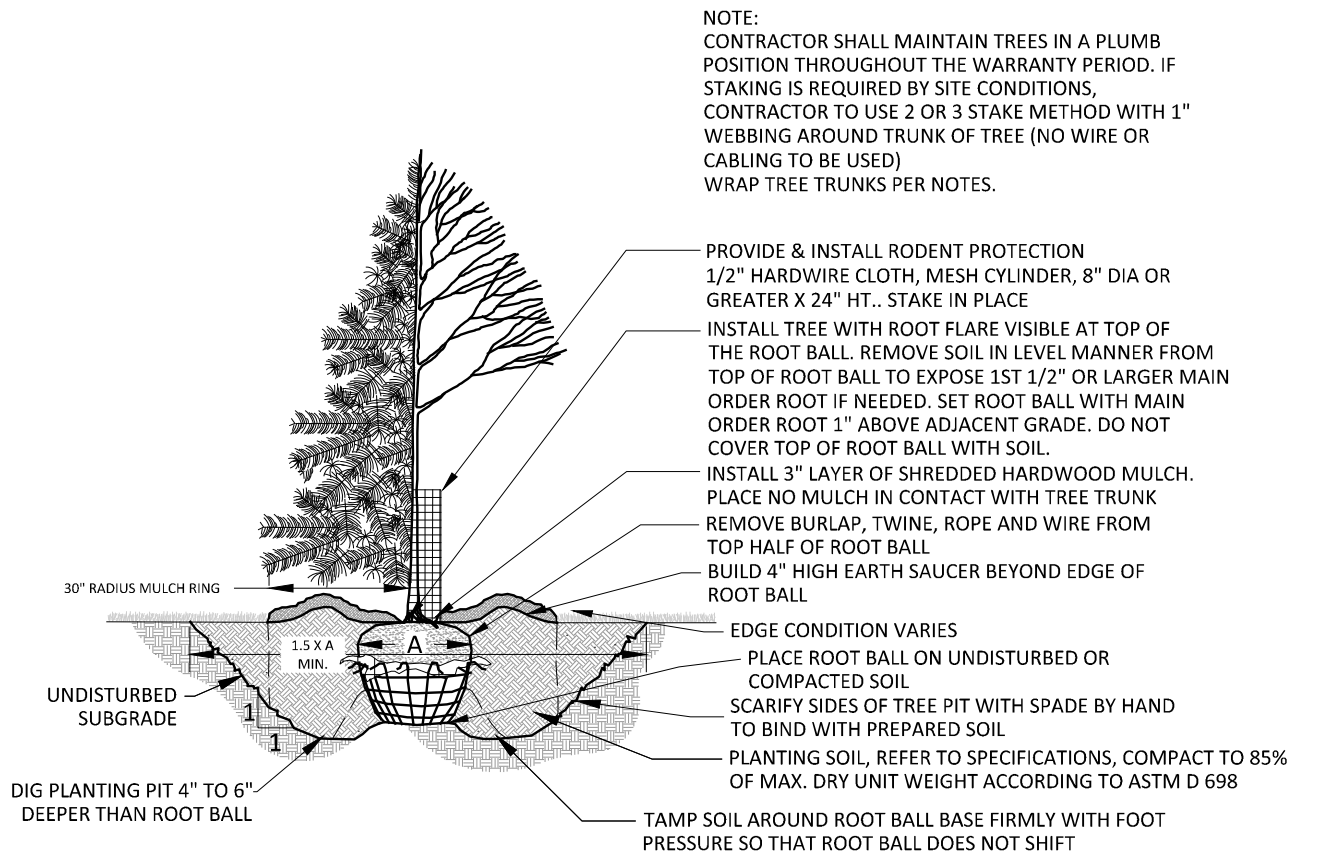
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07/07/20	CITY SUBMITTAL	
01/29/20	CITY COMMENTS	
08/04/20	CITY SUBMITTAL	
08/25/20	CITY SUBMITTAL	

Sheet Title LANDSCAPE DETAILS AND NOTES

Sheet No. Revision

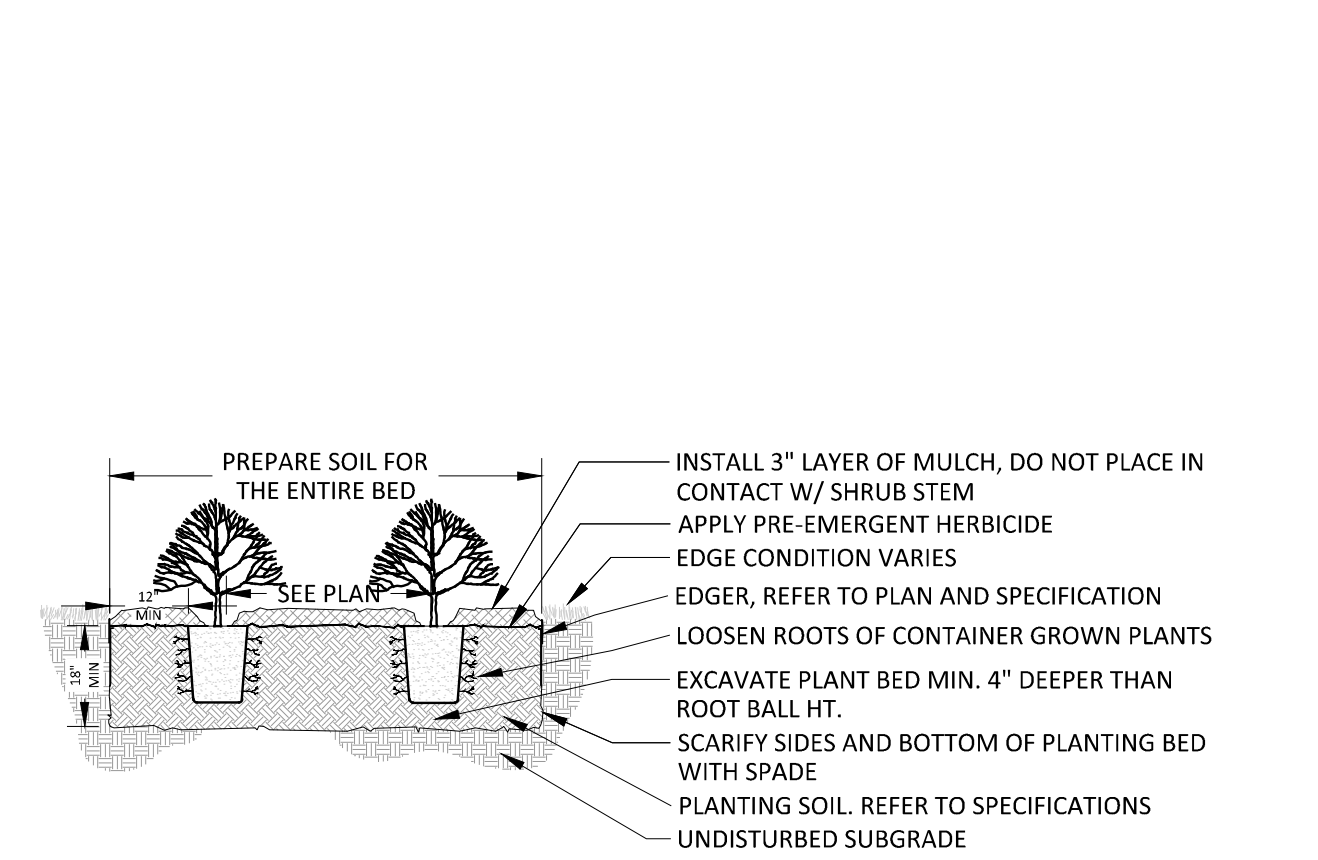
L1.04

Project No. 22254



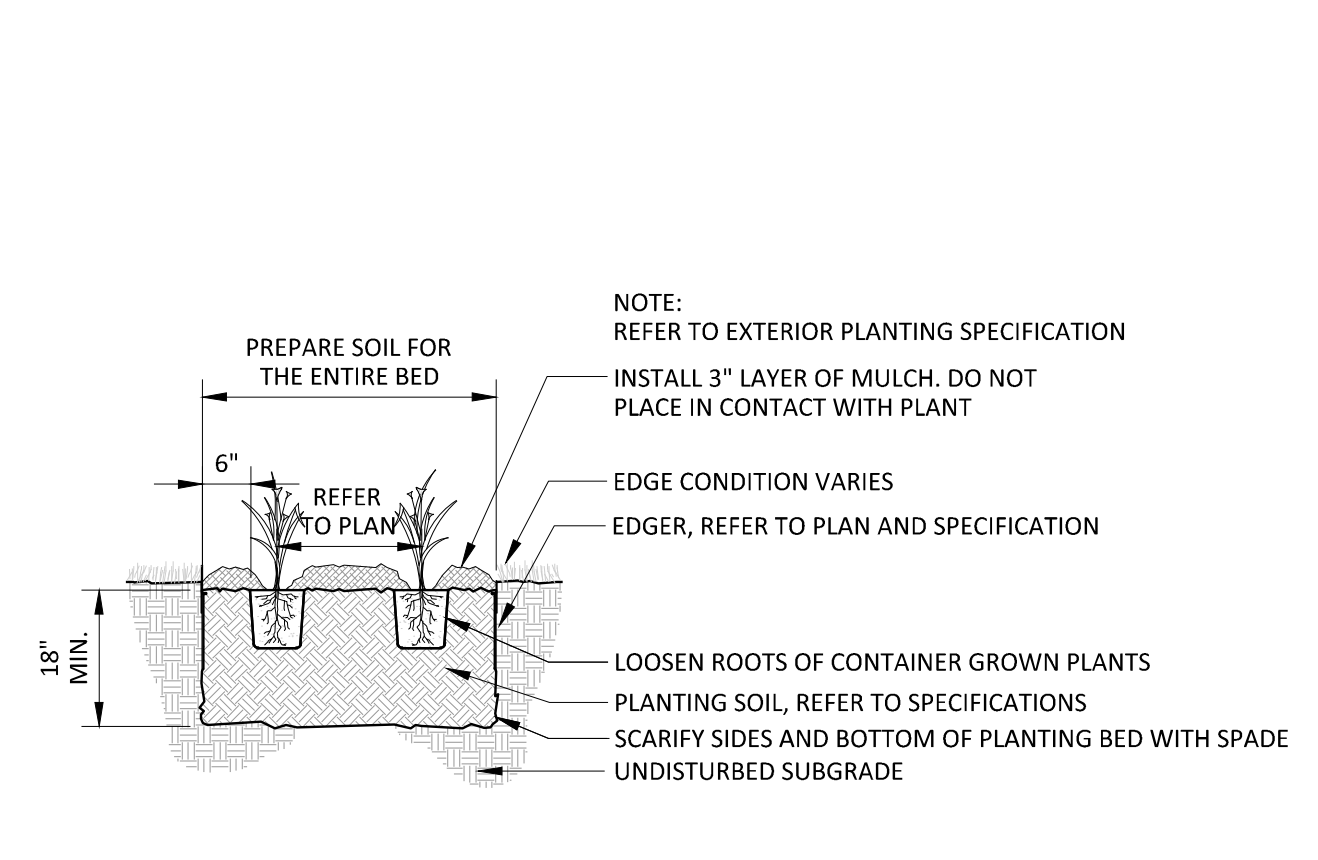
1 TREE PLANTING DETAIL

L1.04 1/4" = 1'-0" P-01



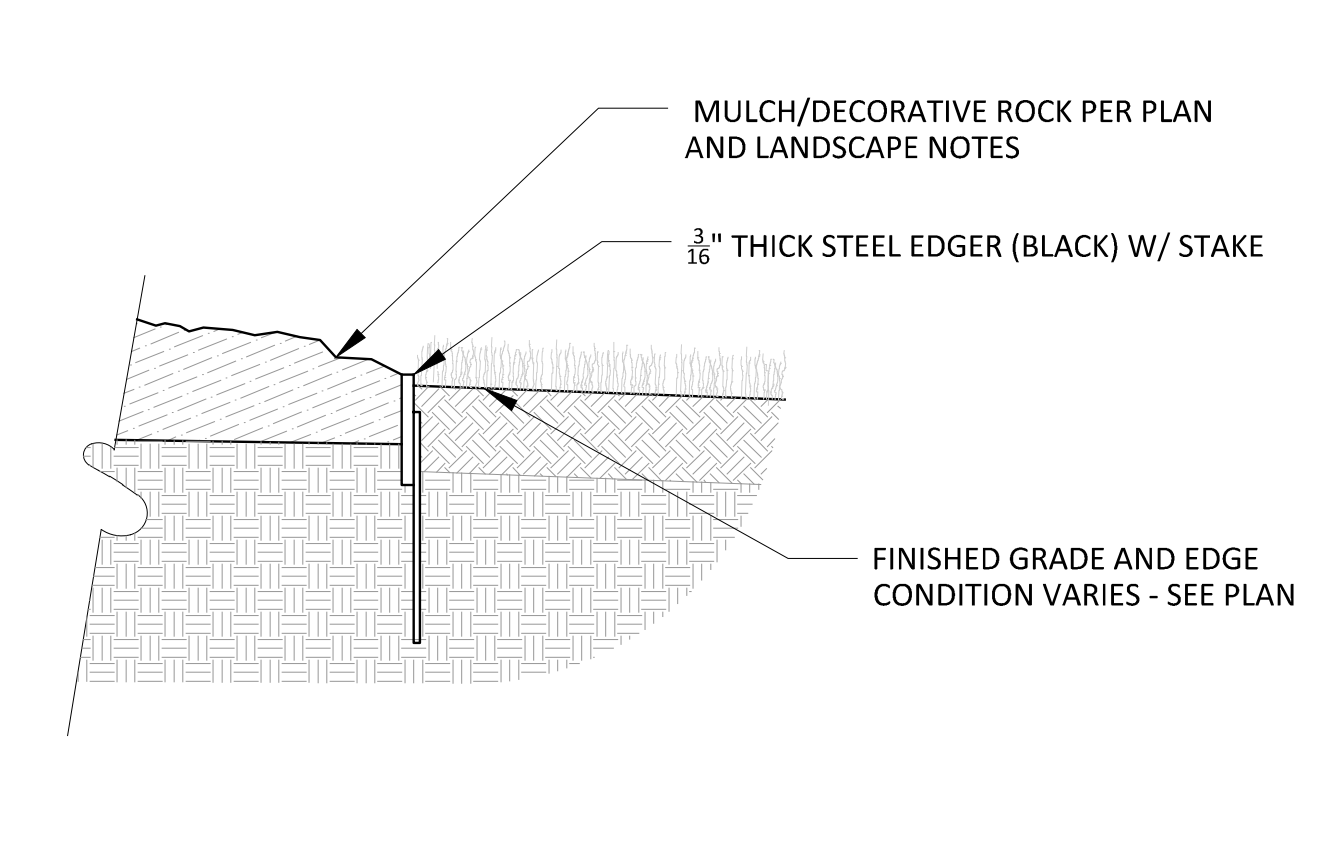
2 SHRUB PLANTING DETAIL

L1.04 3/8" = 1'-0" P-02



3 PERENNIAL PLANTING DETAIL

L1.04 1/2" = 1'-0" P-03



4 STEEL EDGER

L1.04 1 1/2" = 1'-0" P-06

NOTES

GENERAL NOTES:

- THE CONTRACTOR SHALL INSPECT THE SITE AND BECOME FAMILIAR WITH THE EXISTING CONDITIONS RELATING TO THE NATURE AND SCOPE OF THE WORK.
- THE CONTRACTOR SHALL VERIFY PLAN LAYOUT AND BRING TO THE ATTENTION OF THE LANDSCAPE ARCHITECT DISCREPANCIES WHICH MAY COMPROMISE THE DESIGN OR INTENT OF THE LAYOUT.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLYING WITH ALL APPLICABLE CODES, REGULATIONS, AND PERMITS GOVERNING THE WORK.
- THE CONTRACTOR SHALL PROTECT EXISTING ROADS, CURBS/GUTTERS, TRAILS, TREES, LAWNS AND SITE ELEMENTS DURING CONSTRUCTION. DAMAGE TO SAME SHALL BE REPAIRED AND/OR REPLACED AT NO ADDITIONAL COST TO THE OWNER.
- LOCATE AND VERIFY ALL UTILITIES, INCLUDING IRRIGATION LINES, WITH THE OWNER FOR PROPRIETARY UTILITIES AND GOPHER STATE ONE CALL 48 HOURS BEFORE DIGGING. CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION AND REPAIR OF ANY DAMAGES TO SAME. NOTIFY THE LANDSCAPE ARCHITECT OF ANY CONFLICTS TO FACILITATE PLANT RELOCATION.
- THE LANDSCAPE CONTRACTOR SHALL COORDINATE THE PHASES OF CONSTRUCTION AND PLANTING INSTALLATION WITH OTHER CONTRACTORS WORKING ON SITE.
- THE CONTRACTOR SHALL REVIEW THE SITE FOR DEFICIENCIES IN SITE CONDITIONS WHICH MIGHT NEGATIVELY AFFECT PLANT ESTABLISHMENT, SURVIVAL OR WARRANTY. UNDESIRABLE SITE CONDITIONS SHALL BE BROUGHT TO THE ATTENTION OF THE LANDSCAPE ARCHITECT PRIOR TO BEGINNING OF WORK.
- THE PLAN TAKES PRECEDENCE OVER THE LANDSCAPE LEGEND IF DISCREPANCIES EXIST. QUANTITIES SHOWN IN THE PLANTING SCHEDULE ARE FOR THE CONTRACTOR'S CONVENIENCE. CONTRACTOR TO VERIFY QUANTITIES SHOWN ON THE PLAN.
- THE SPECIFICATIONS TAKE PRECEDENCE OVER THE PLANTING NOTES AND GENERAL NOTES.
- EXISTING TREES AND SHRUBS TO REMAIN SHALL BE PROTECTED TO THE DRIP LINE FROM ALL CONSTRUCTION TRAFFIC, STORAGE OF MATERIALS ETC. WITH 4" HT. ORANGE PLASTIC SAFETY FENCING ADEQUATELY SUPPORTED BY STEEL FENCE POSTS 6' O.C. MAXIMUM SPACING.
- LONG-TERM STORAGE OF MATERIALS OR SUPPLIES ON-SITE WILL NOT BE ALLOWED.
- CONTRACTOR SHALL REQUEST IN WRITING, A FINAL ACCEPTANCE INSPECTION.

PLANTING NOTES:

- NO PLANTS SHALL BE INSTALLED UNTIL FINAL GRADING AND CONSTRUCTION HAS BEEN COMPLETED IN THE IMMEDIATE AREA.
- A GRANULAR PRE-EMERGENT HERBICIDE SHALL BE APPLIED TO ALL PLANT BEDS AT THE MANUFACTURERS RECOMMENDED RATE PRIOR TO PLANT INSTALLATION.
- ALL PLANTING STOCK SHALL CONFORM TO THE "AMERICAN STANDARD FOR NURSERY STOCK," ANSI-Z60, LATEST EDITION, OF THE AMERICAN ASSOCIATION OF NURSERYMEN, INC. AND SHALL CONSTITUTE MINIMUM QUALITY REQUIREMENTS FOR PLANT MATERIALS.
- OVERSTORY TREES SHALL BEGIN BRANCHING NO LOWER THAN 6' ABOVE PAVED SURFACES.
- ALL PLANTS MUST BE HEALTHY, VIGOROUS MATERIAL, FREE OF PESTS AND DISEASE AND BE CONTAINER GROWN OR BALLED AND BURLAPPED AS INDICATED IN THE LANDSCAPE LEGEND.
- PLANT MATERIALS TO BE INSTALLED PER PLANTING DETAILS.
- ALL TREES MUST BE STRAIGHT TRUNKED AND FULL HEADED AND MEET ALL REQUIREMENTS SPECIFIED.
- THE LANDSCAPE ARCHITECT RESERVES THE RIGHT TO REJECT ANY PLANTS WHICH ARE DEEMED UNSATISFACTORY BEFORE, DURING, OR AFTER INSTALLATION.
- NO SUBSTITUTIONS OF PLANT MATERIAL SHALL BE ACCEPTED UNLESS APPROVED IN WRITING BY THE LANDSCAPE ARCHITECT.
- ALL PLANT MATERIAL QUANTITIES, SHAPES OF BEDS AND LOCATIONS SHOWN ARE APPROXIMATE. CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLETE COVERAGE OF ALL PLANTING BEDS AT SPACING SHOWN AND ADJUSTED TO CONFORM TO THE EXACT CONDITIONS OF THE SITE. THE LANDSCAPE ARCHITECT SHALL APPROVE THE STAKING LOCATION OF ALL PLANT MATERIALS PRIOR TO INSTALLATION.
- ALL PLANTING AREAS MUST BE COMPLETELY MULCHED AS SPECIFIED.
- MULCH: DOUBLE SHREDDED HARDWOOD MULCH, CLEAN AND FREE OF NOXIOUS WEEDS OR OTHER DELETERIOUS MATERIAL, IN ALL MASS PLANTING BEDS AND FOR TREES, UNLESS INDICATED AS ROCK MULCH ON DRAWINGS. SUBMIT SAMPLE TO LANDSCAPE ARCHITECT PRIOR TO DELIVERY ON-SITE FOR APPROVAL. DELIVER MULCH ON DAY OF INSTALLATION. USE 3" FOR SHRUB BEDS, TREE RINGS, AND 3" FOR PERENNIAL/GROUND COVER BEDS, UNLESS OTHERWISE DIRECTED.
- BUILDING MAINTENANCE STRIP: WHERE NO LANDSCAPE PLANTING BEDS EXIST ADJACENT TO A BUILDING FOUNDATION, CONTRACTOR SHALL INSTALL A 16" MULCH MAINTENANCE STRIP.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL MULCHES AND PLANTING SOIL QUANTITIES TO COMPLETE THE WORK SHOWN ON THE PLAN.
- USE ANTI-DESICCANT (WILTPRUF OR APPROVED EQUAL) ON DECIDUOUS PLANTS MOVED IN LEAF AND FOR EVERGREENS MOVED ANYTIME. APPLY AS PER MANUFACTURER'S INSTRUCTION. ALL EVERGREENS SHALL BE SPRAYED IN THE LATE FALL FOR WINTER PROTECTION DURING WARRANTY PERIOD.
- WRAP ALL SMOOTH-BARKED DECIDUOUS TREES PLANTED IN THE FALL PRIOR TO DECEMBER 1 AND REMOVE WRAPPING AFTER MAY 1. TREE WRAPPING MATERIAL SHALL BE WHITE TWO-WALLED PLASTIC SHEETING APPLIED FROM TRUNK FLARE TO THE FIRST BRANCH.
- ALL DECIDUOUS, PINE, AND LARCH PLANTINGS SHALL RECEIVE RODENT PROTECTION PER MNDOT 2571.31.2
- PLANTING SOIL FOR TREES, SHRUBS AND GROUND COVERS: FERTILE FRIABLE LOAM CONTAINING A LIBERAL AMOUNT (4% MIN.) OF HUMUS AND CAPABLE OF SUSTAINING VIGOROUS PLANT GROWTH. IT SHALL COMPLY WITH MNDOT SPECIFICATION 3877 TYPE B SELECT TOPSOIL. MIXTURE SHALL BE FREE FROM HARDPACK SUBSOIL, STONES, CHEMICALS, NOXIOUS WEEDS, ETC. SOIL MIXTURE SHALL HAVE A PH BETWEEN 6.1 AND 7.5 AND 10-0-10 FERTILIZER AT THE RATE OF 3 POUNDS PER CUBIC YARD. IN PLANTING BEDS INCORPORATE THIS MIXTURE THROUGHOUT THE ENTIRE BED IN A 6" LAYER AND ROTO-TILLING IT INTO THE TOP 12" OF SOIL AT A 1:1 RATIO ANY PLANT STOCK NOT PLANTED ON DAY OF DELIVERY SHALL BE HELED IN AND WATERED UNTIL INSTALLATION. PLANTS NOT MAINTAINED IN THIS MANNER WILL BE REJECTED.
- CONTRACTOR SHALL BE RESPONSIBLE TO VERIFY THAT EACH EXCAVATED TREE AND SHRUB PIT

- WILL PERCOLATE PRIOR TO INSTALLING PLANTING MEDIUM AND PLANTS. THE CONTRACTOR SHALL FILL THE BOTTOM OF SELECTED HOLES WITH SIX INCHES OF WATER AND CONFIRM THAT THIS WATER WILL PERCOLATE WITHIN A 24-HOUR PERIOD. IF THE SOIL AT A GIVEN AREA DOES NOT DRAIN PROPERLY, A PVC DRAIN OR GRAVEL SUMP SHALL BE INSTALLED OR THE PLANTING SHALL BE RELOCATED IF DIRECTED BY THE LANDSCAPE ARCHITECT.
- ALL PLANTS SHALL BE GUARANTEED FOR TWO COMPLETE GROWING SEASONS (APRIL 1 - NOVEMBER 1), UNLESS OTHERWISE SPECIFIED. THE GUARANTEE SHALL COVER THE FULL COST OF REPLACEMENT INCLUDING LABOR AND PLANTS.
 - CONTRACTOR SHALL NOTIFY THE LANDSCAPE ARCHITECT AT LEAST 3 DAYS PRIOR TO PLANNED DELIVERY. THE CONTRACTOR SHALL NOTIFY THE LANDSCAPE ARCHITECT AT LEAST 24 HOURS IN ADVANCE OF BEGINNING PLANT INSTALLATION.
 - SEASONS/TIME OF PLANTING AND SEEDING: NOTE: THE CONTRACTOR MAY ELECT TO PLANT IN OFF-SEASONS ENTIRELY AT HIS/HER RISK.
 - POTTED PLANTS: 4/1 - 6/1; 9/21 - 11/1
 - DECIDUOUS/B&B: 4/1 - 6/1; 9/21 - 11/1
 - EVERGREEN POTTED PLANTS: 4/1 - 6/1; 9/21-11/1
 - EVERGREEN B&B: 4/1 - 5/1; 9/21 - 11/1
 - TURF/LAWN SEEDING: 4/1 - 6/1; 7/20 - 9/20
 - NATIVE MIX SEEDING: 4/15 - 7/20; 9/20-10/20
 - MAINTENANCE SHALL BEGIN IMMEDIATELY AFTER EACH PORTION OF THE WORK IS IN PLACE. PLANT MATERIAL SHALL BE PROTECTED AND MAINTAINED UNTIL THE INSTALLATION OF THE PLANTS IS COMPLETE. INSPECTION HAS BEEN MADE, AND PLANTINGS ARE ACCEPTED EXCLUSIVE OF THE GUARANTEE. MAINTENANCE SHALL INCLUDE WATERING, CULTIVATING, MULCHING, REMOVAL OF DEAD MATERIALS, RE-SETTING PLANTS TO PROPER GRADE AND KEEPING PLANTS IN A PLUMB POSITION. AFTER ACCEPTANCE, THE OWNER SHALL ASSUME MAINTENANCE RESPONSIBILITIES. HOWEVER, THE CONTRACTOR SHALL CONTINUE TO BE RESPONSIBLE FOR KEEPING THE TREES PLUMB THROUGHOUT THE GUARANTEE PERIOD.
 - ANY PLANT MATERIAL WHICH DIES, TURNS BROWN, OR DEFOOLIATES (PRIOR TO TOTAL ACCEPTANCE OF THE WORK) SHALL BE PROMPTLY REMOVED FROM THE SITE AND REPLACED WITH MATERIAL OF THE SAME SPECIES, QUANTITY, AND SIZE AND MEETING ALL LANDSCAPE LEGEND SPECIFICATIONS.
 - WATERING: MAINTAIN A WATERING SCHEDULE WHICH WILL THOROUGHLY WATER ALL PLANTS ONCE A WEEK, IN EXTREMELY HOT, DRY WEATHER, WATER MORE OFTEN AS REQUIRED BY INDICATIONS OF HEAT STRESS SUCH AS WILTING LEAVES. CHECK MOISTURE UNDER MULCH PRIOR TO WATERING TO DETERMINE NEED. CONTRACTOR SHALL MAKE THE NECESSARY ARRANGEMENTS FOR WATER.

TURF NOTES:

- TURF ESTABLISHMENT SHALL BE ACCOMPLISHED IN ACCORDANCE WITH THE PROVISIONS OF THE MN/DOT 2105 AND 2575 EXCEPT AS MODIFIED BELOW:
- ALL AREAS TO RECEIVE SOD SHALL ALSO RECEIVE 6" OF TOPSOIL PRIOR TO INSTALLING SOD. TOPSOIL SHALL BE FREE OF TREE ROOTS, STUMPS, BUILDING MATERIAL, AND TRASH, AND SHALL BE FREE OF STONES LARGER THAN 1 3/8" INCHES IN ANY DIMENSION.
 - WHERE SOD ABUTS PAVED SURFACES, FINISHED GRADE OF SOD/SEED SHALL BE HELD 1" BELOW SURFACE ELEVATION OF TRAIL, SLAB, CURB, ETC.
 - SOD SHALL BE LAID PARALLEL TO THE CONTOURS AND SHALL HAVE STAGGERED JOINTS. ON SLOPES STEEPER THAN 3:1 OR IN DRAINAGE SWALES, SOD SHALL BE STAKED SECURELY.
 - TURF ON ALL OTHER AREAS DISTURBED BY CONSTRUCTION SHALL BE RESTORED BY SEEDING, MULCHING AND FERTILIZING. SEED MIXTURE NO.25-121 WILL BE PLACED AT THE RATE OF 65 POUNDS PER ACRE.
 - ALL DISTURBED AREAS TO BE TURF SEEDDED, ARE TO RECEIVE 6" TOP SOIL, SEED, MULCH, AND WATER UNTIL A HEALTHY STAND OF GRASS IS OBTAINED. FOR SLOPES STEEPER THAN 3:1 OR IN DRAINAGE SWALES INSTALL EROSION CONTROL BLANKET.
 - ALL DISTURBED AREAS TO RECEIVE NATIVE SEED, ARE TO RECEIVE PLANTING SOIL, SEED, MULCH, AND WATER UNTIL A HEALTHY STAND OF GRASS IS OBTAINED. FOR SLOPES STEEPER THAN 3:1 OR IN DRAINAGE SWALES INSTALL EROSION CONTROL BLANKET.

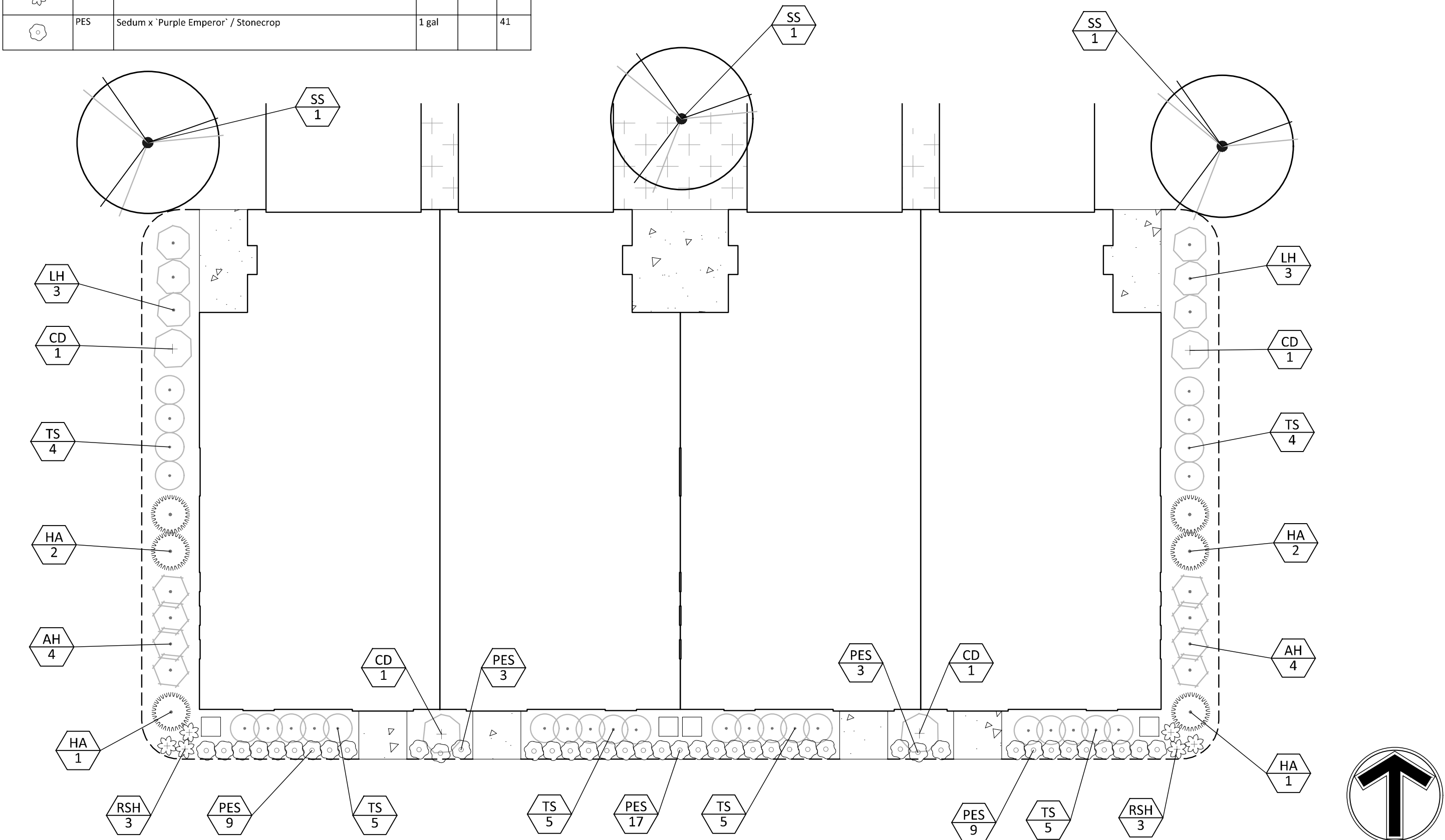
GENERAL TREE SPECIFICATIONS:

- ALL STREET AND PARKING LOT TREES SHALL BE LIMBED UP TO THE FOLLOWING HEIGHTS:
 - 2" CAL. TREES: LOWEST BRANCH 6' HT.
 - 3" CAL+ TREES: LOWEST BRANCH 7' HT.
- TREE CANOPY WIDTH SHALL BE RELATIVE TO HEIGHT/CALIPER OF TREE AND TYPE OF TREE.
 - 1" CALIPER/6-8' HT: 3-4' WIDTH MIN.
 - 2" CALIPER/12-14' HT: 4-5' WIDTH MIN.
 - 3" CALIPER/14-16' HT: 6-7' WIDTH MIN.
- CANOPY TREES SHALL NOT HAVE CO-DOMINATE LEADERS IN LOWER HALF OF TREE CROWN.
- ALL TREES SHALL HAVE SYMMETRICAL OR BALANCED BRANCHING ON ALL SIDES OF THE TREE.
- TREES SHALL NOT BE TIPPED PRUNED.
- TREES SHALL BE FREE OF PHYSICAL DAMAGE FROM SHIPPING AND HANDLING. DAMAGED TREES SHALL BE REJECTED.
- SUMMER DUG TREES SHALL HAVE ROOTBALL SIZE INCREASED BY 20%
- TREES WHICH EXCEED RECOMMENDED CALIPER TO HEIGHT RELATIONSHIP SHALL BE REJECTED.

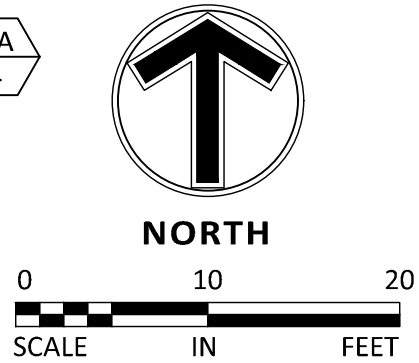
IRRIGATION NOTES:

- IRRIGATION SYSTEM TO BE DESIGN/BUILD. CONTRACTOR TO SUBMIT SHOP DRAWINGS FOR APPROVAL OF SYSTEM LAYOUT PRIOR TO INSTALLATION.
- ALL SOD TO RECEIVE SPRAY OR ROTOR IRRIGATION HEADS WITH MINIMUM DESIGN OF 1" IRRIGATION PER WEEK.
- ALL PLANT BEDS TO RECEIVE DRIP LINE IRRIGATION, WITH A MINIMUM DESIGN OF .25" IRRIGATION PER WEEK.

PLANT SCHEDULE WALKOUT					
ORN. TREES	CODE	BOTANICAL / COMMON NAME	CONT	CAL	QTY
	SS	Malus x 'Spring Snow' / Spring Snow Crab Apple	B & B	2" Cal	3
SHRUBS	CODE	BOTANICAL / COMMON NAME	CONT		QTY
	CD	Cornus sericea 'Alleman's Compact' / Dwarf Red Twig Dogwood	5 gal		4
	AH	Hydrangea arborescens 'Annabelle' / Annabelle Smooth Hydrangea	5 gal		8
	LH	Hydrangea paniculata 'Jane' / Little Lime Hydrangea	5 gal		6
	TS	Spiraea betulifolia 'Tor' / Birchleaf Spirea	5 gal		28
	HA	Thuja occidentalis 'Holmstrup' / Holmstrup Cedar	10 gal		6
PERENNIALS	CODE	BOTANICAL / COMMON NAME	CONT		QTY
	RSH	Hosta x 'Regal Splendor' / Plantain Lily	1 gal		6
	PES	Sedum x 'Purple Emperor' / Stonecrop	1 gal		41



WALKOUT FOUNDATION PLANTING PLAN - TYP.





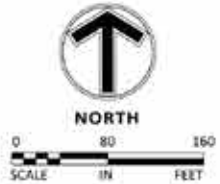
07.29.2020

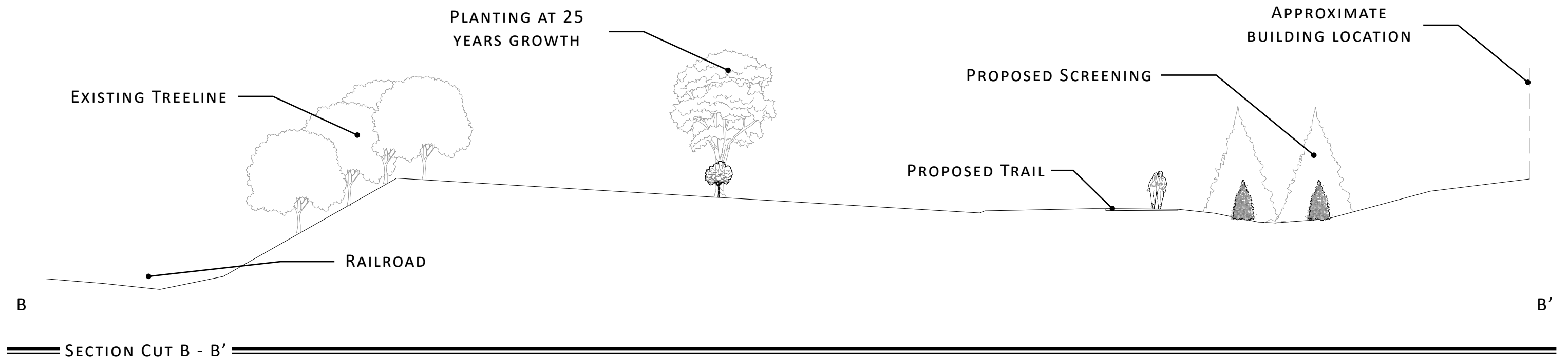
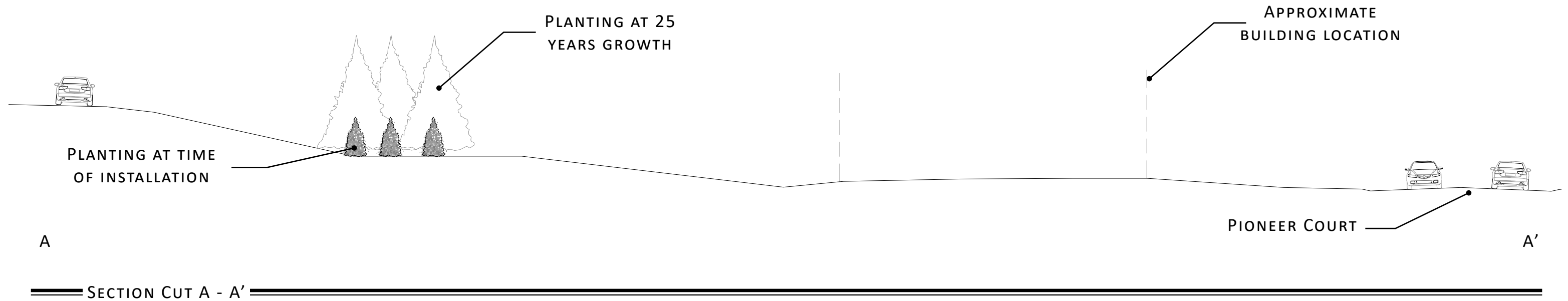
PIONEER VISTA

CHASKA, MN

8.H. Adopt Resolution 2020-76, Approving...
 Page 51 of 80

54 UNIT RESIDENTIAL NEIGHBORHOOD SITE PLAN
 Packet Page 91 of 198













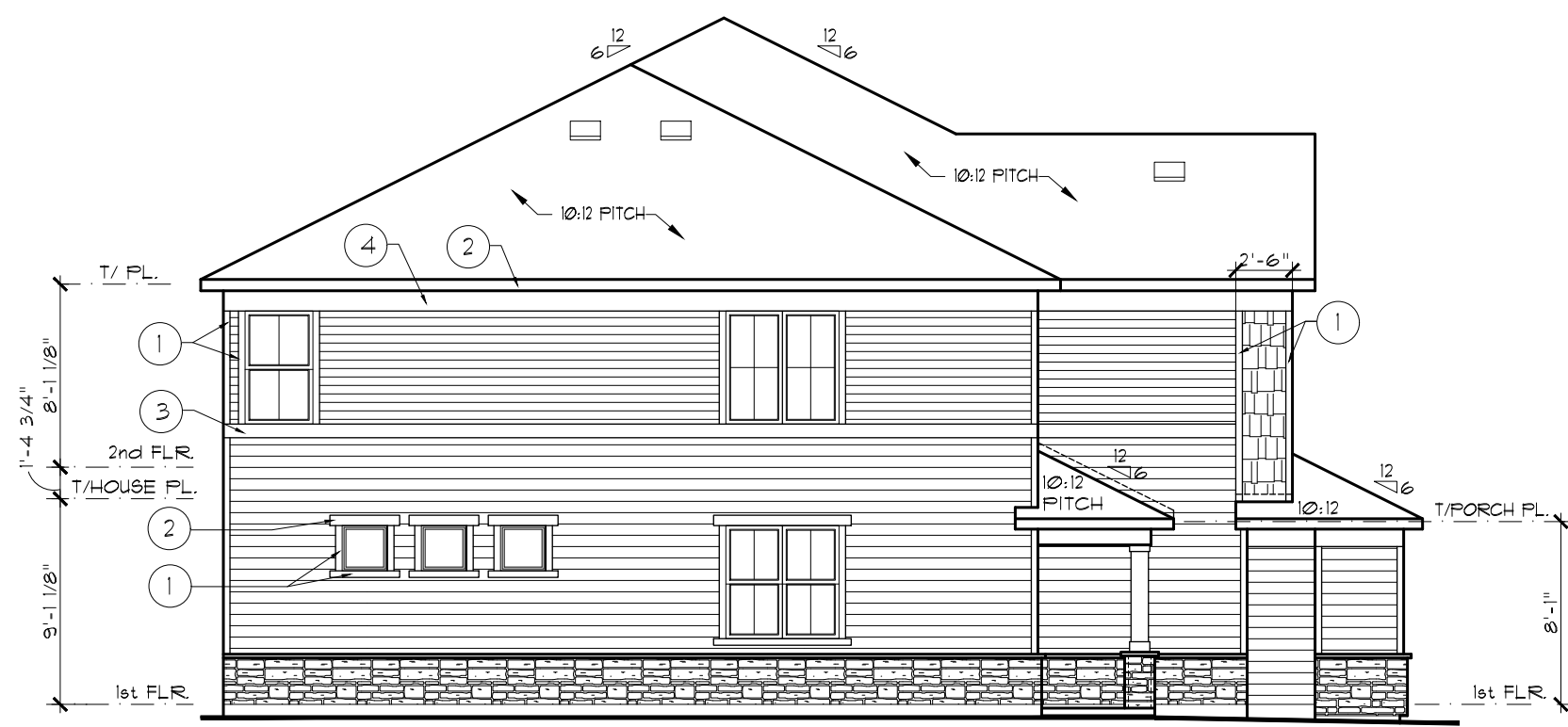












09 SIDE ELEV. STONE END

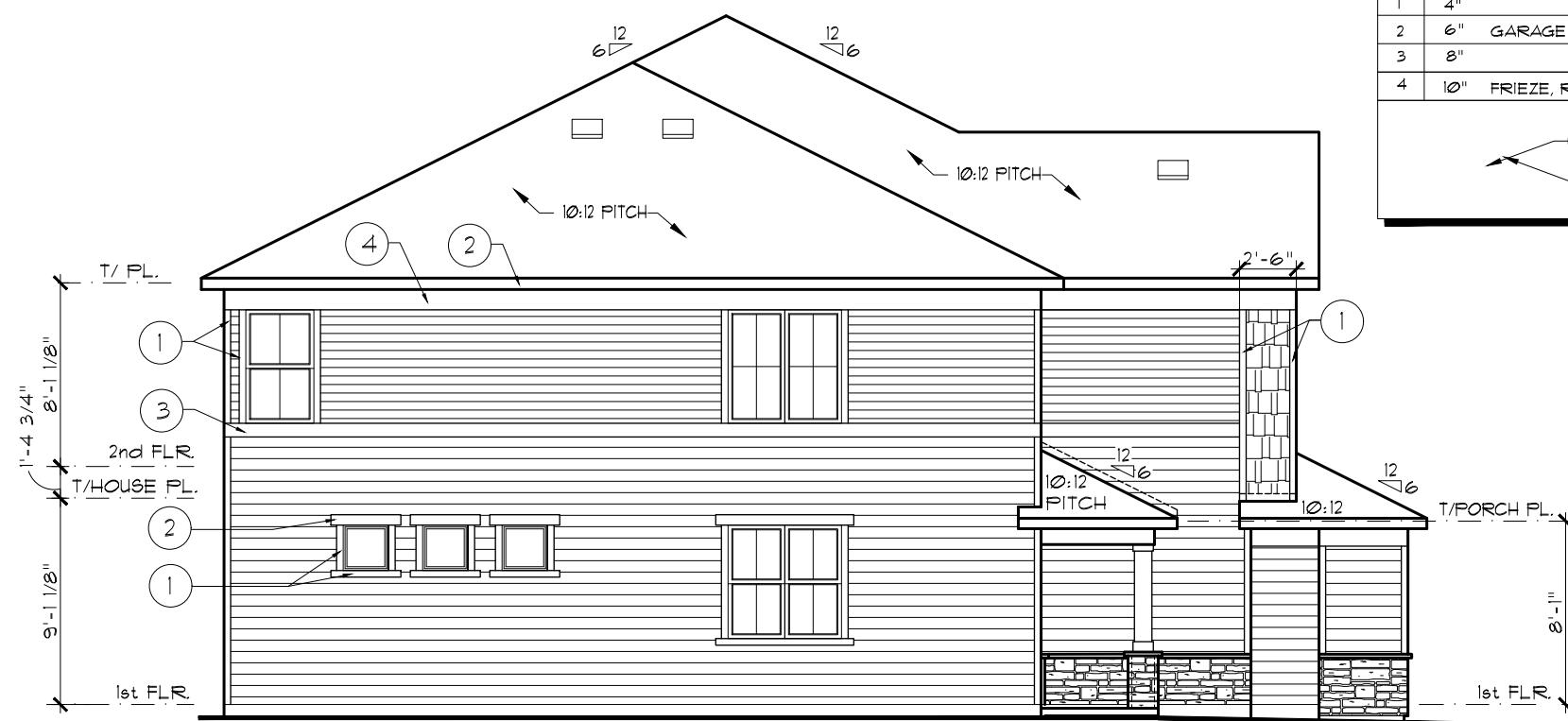
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ELEVATION NOTES:

1. STRUCTURAL SHEATHING USED AT EXTERIOR WALLS TO PROVIDE LATERAL BRACING.
2. BAND BOARD TRIM WILL STEP UP OR DOWN WITH BUILDING IT IS ATTACHED TO WHEN UNITS STEP.

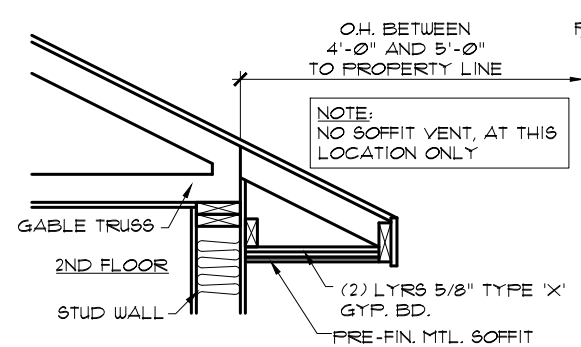
EXTERIOR TRIM KEY

1	4"	
2	6"	GARAGE INNER JAMBS, WINDOW SILLS, GABLE RAKE, FASCIA
3	8"	
4	10"	FRIEZE, RETURNS
		KEYNOTE SYMBOL
		MATERIAL ON TRIM KEY
		LOCATION OF MATERIAL



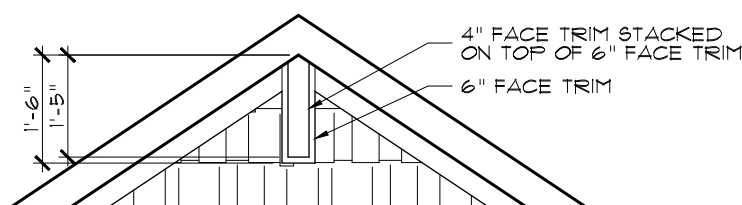
02 SIDE ELEV. SIDING END

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



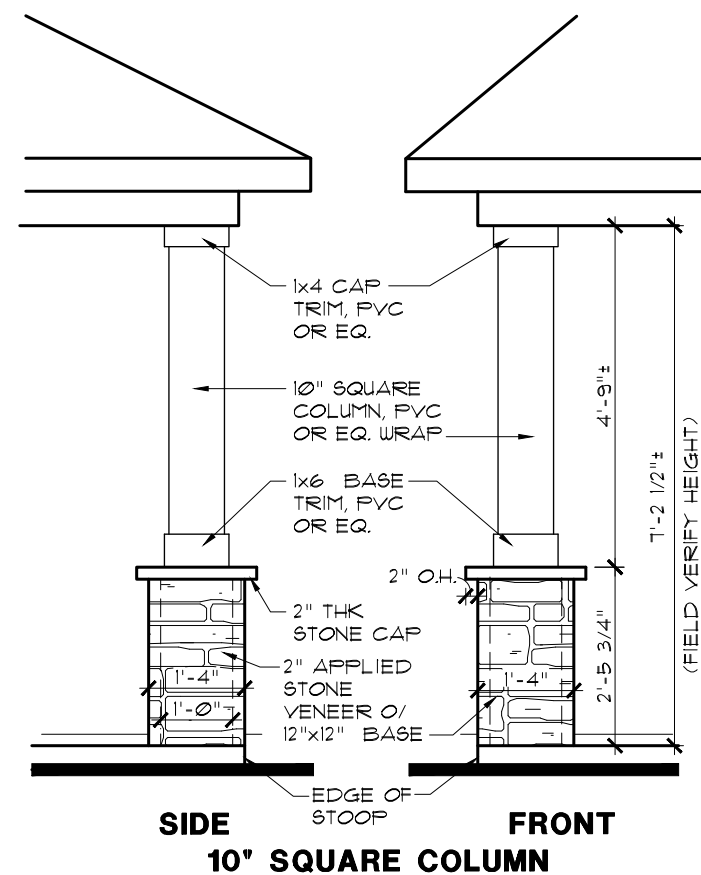
07 FIRE-RATED EAVE

SCALE: 1/2" = 1'-0"



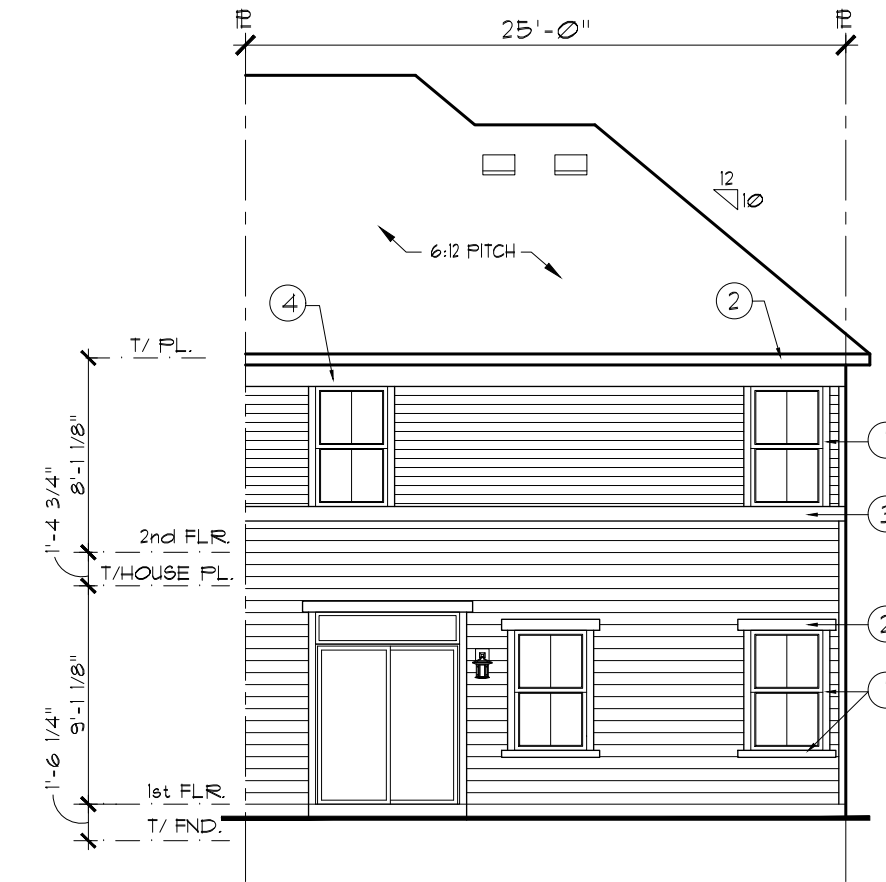
08 GABLE TRIM DETAIL

SCALE: 3/8" = 1'-0"



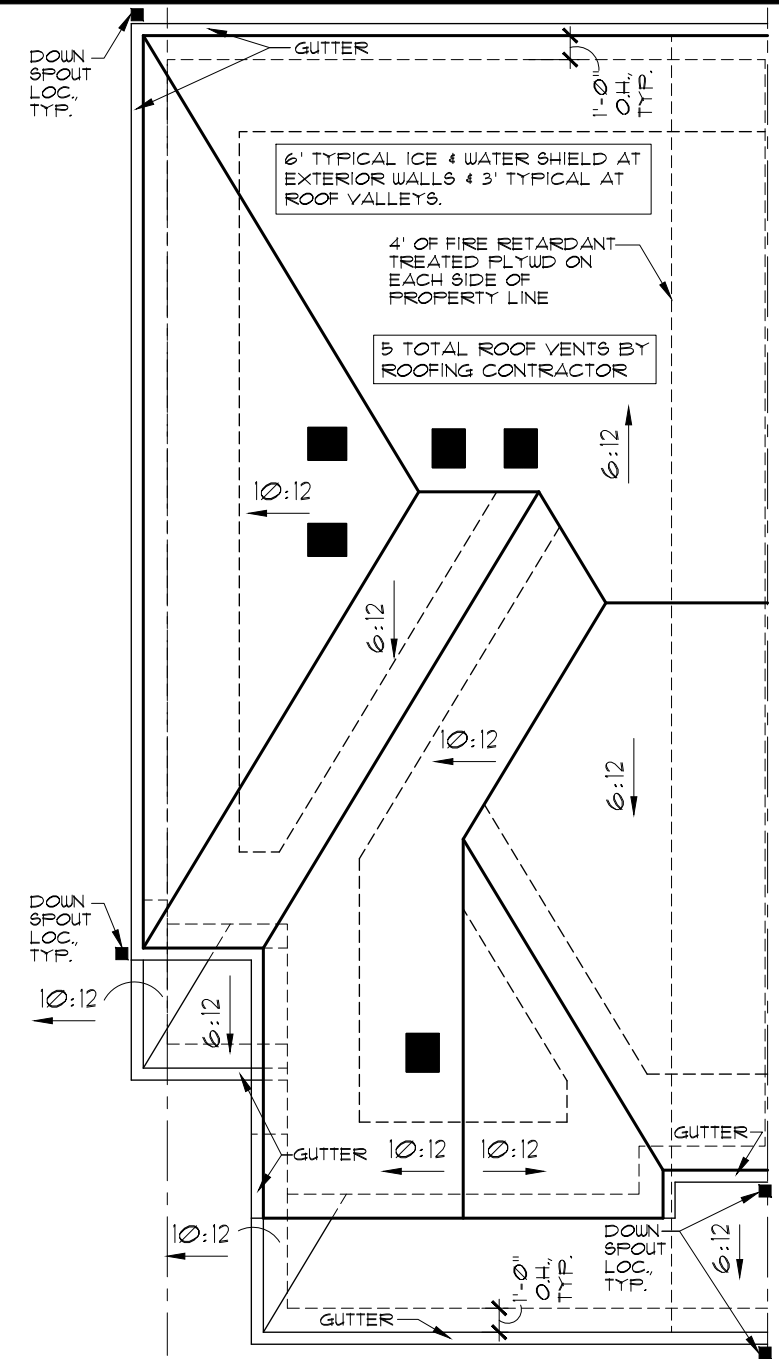
05 COLUMN DETAIL

SCALE: 3/8" = 1'-0"



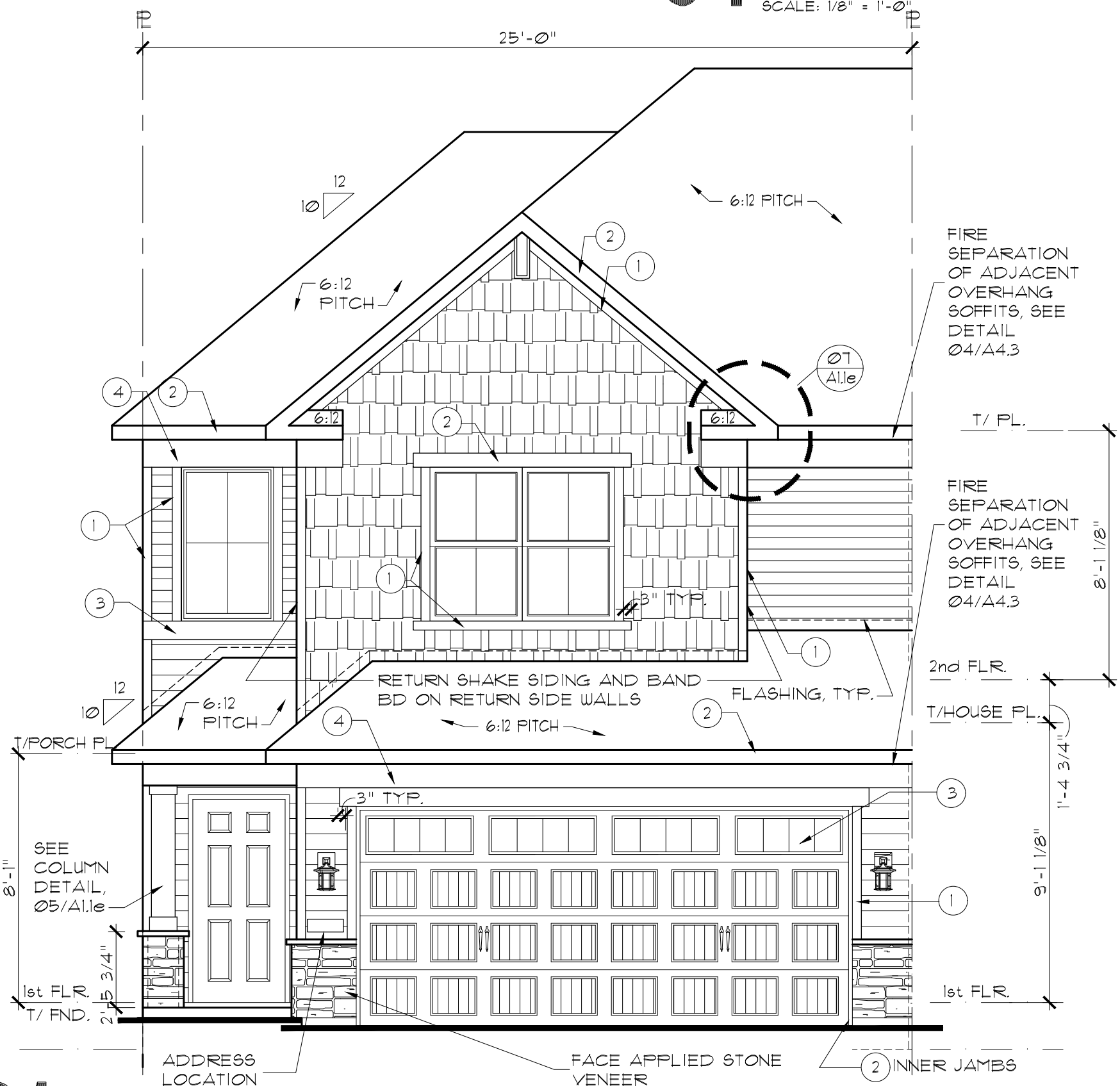
03 REAR ELEVATION

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



04 ROOF PLAN

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



01 FRONT ELEVATION - END UNIT (ELEV. C)

SCALE: 1/4" = 1'-0"

REV. #	DATE	REMARKS
1	6-5-19	ISSUE FOR CONSTRUCTION
2	10-31-19	Q1 2020 PLAN REVISIONS
2	12-6-19	FRAME WALK REVISIONS
2	01-31-20	Q2 2020 PLAN REVISIONS
4	3-2-20	CHANGED FORCH COLUMN

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FILE NAME: EC08A11	MODEL RALEIGH E/1	SET NO. EC08	DRAWN BY CGW, SRE	COMMUNITY NAME FALMOOR GLEN	END UNIT
XREFS:	SHEET ELEVATIONS/ROOF PLN				
SHEET NUMBER: A1.10	OPTION INFO: END UNIT				

LENNAR®



1. STRUCTURAL SHEATHING USED AT EXTERIOR WALLS TO PROVIDE LATERAL BRACING.
2. BAND BOARD TRIM WILL STEP UP OR DOWN WITH BUILDING IT IS ATTACHED TO WHEN UNITS STEP.

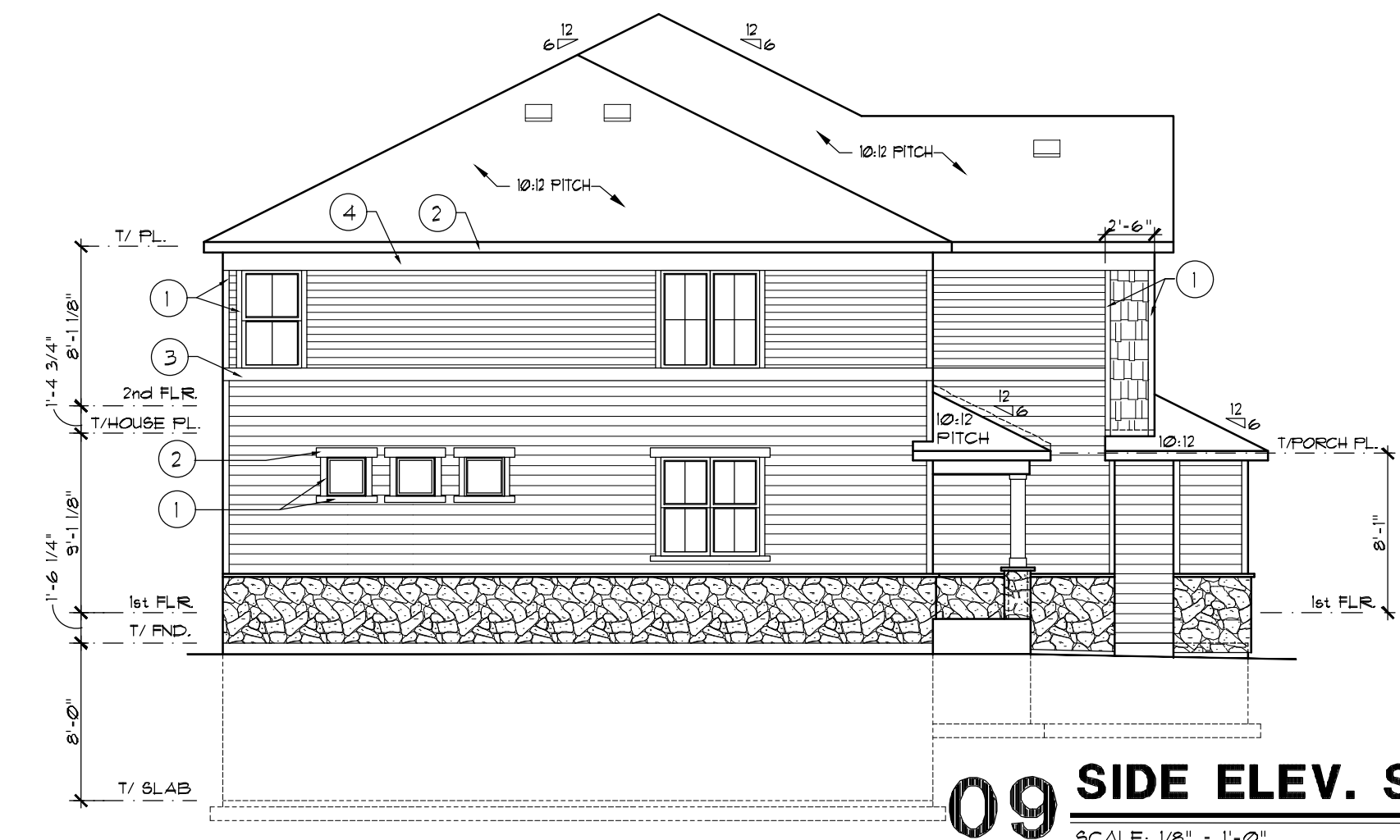
Diagram illustrating the components of a trim key symbol:

- KEYNOTE SYMBOL
- MATERIAL ON TRIM KEY
- LOCATION OF MATERIAL



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FILE NAME: ECOBALL XREF6;	LENNAR®		
	MODEL RALEIGH E/1	SET NO.	
	SHEET ELEVATIONS/ROOF PLAN	DRAWN BY CGW, GRE	
		COMMUNITY NAME	FALMOOR GLEN
SHEET NUMBER: A1.11	OPTION INFO: INTERIOR UNIT		INTERIOR UNIT



09 SIDE ELEV. STONE END
SCALE: 1/8" = 1'-0"



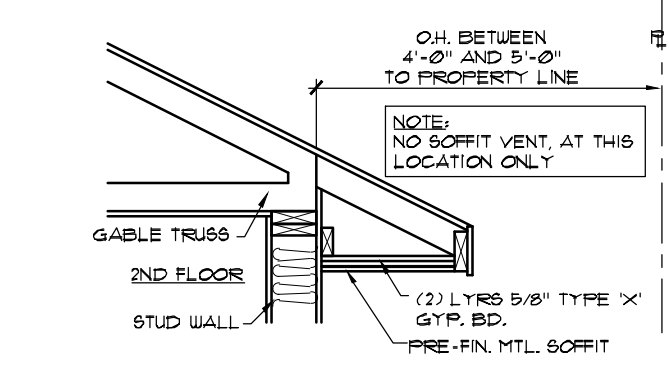
02 SIDE ELEV. SIDING END
SCALE: 1/8" = 1'-0"

ELEVATION NOTES:

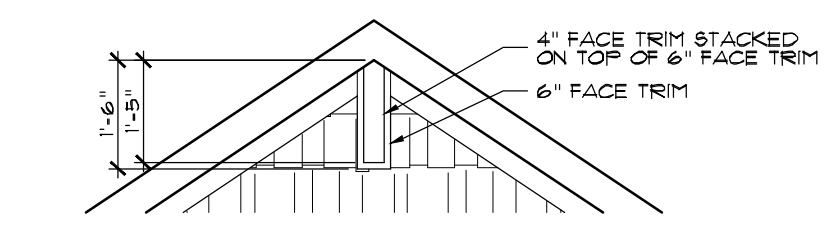
- STRUCTURAL SHEATHING USED AT EXTERIOR WALLS TO PROVIDE LATERAL BRACING.
- BAND BOARD TRIM WILL STEP UP OR DOWN WITH BUILDING IT IS ATTACHED TO WHEN UNITS STEP.

EXTERIOR TRIM KEY	
1	4"
2	6" GARAGE INNER JAMBS, WINDOW SILLS, GABLE RAKE, FASCIA
3	8"
4	10" FRIEZE, RETURNS

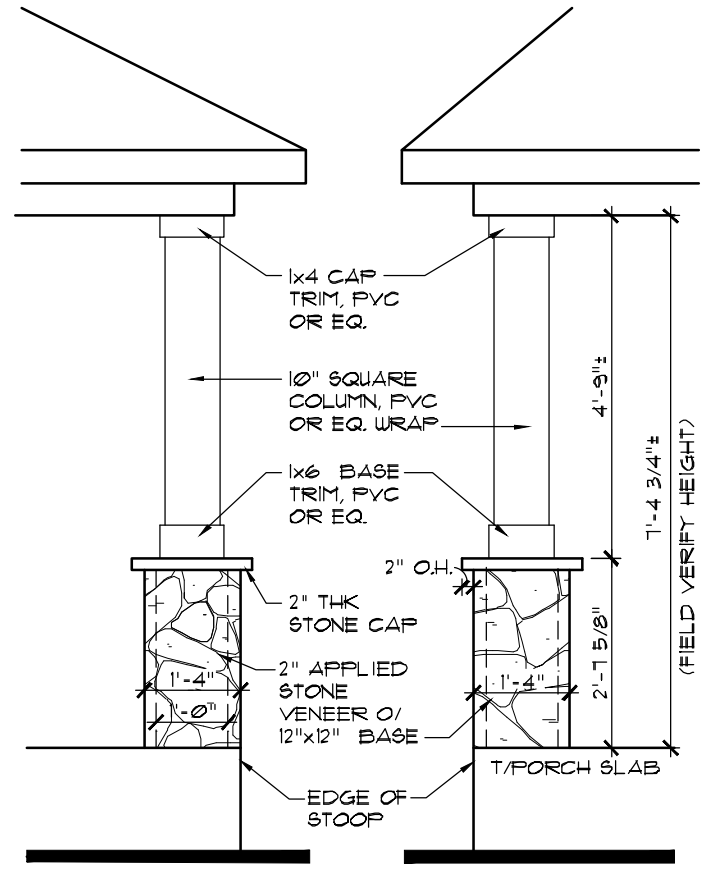
KEYNOTE SYMBOL
MATERIAL ON TRIM KEY
LOCATION OF MATERIAL



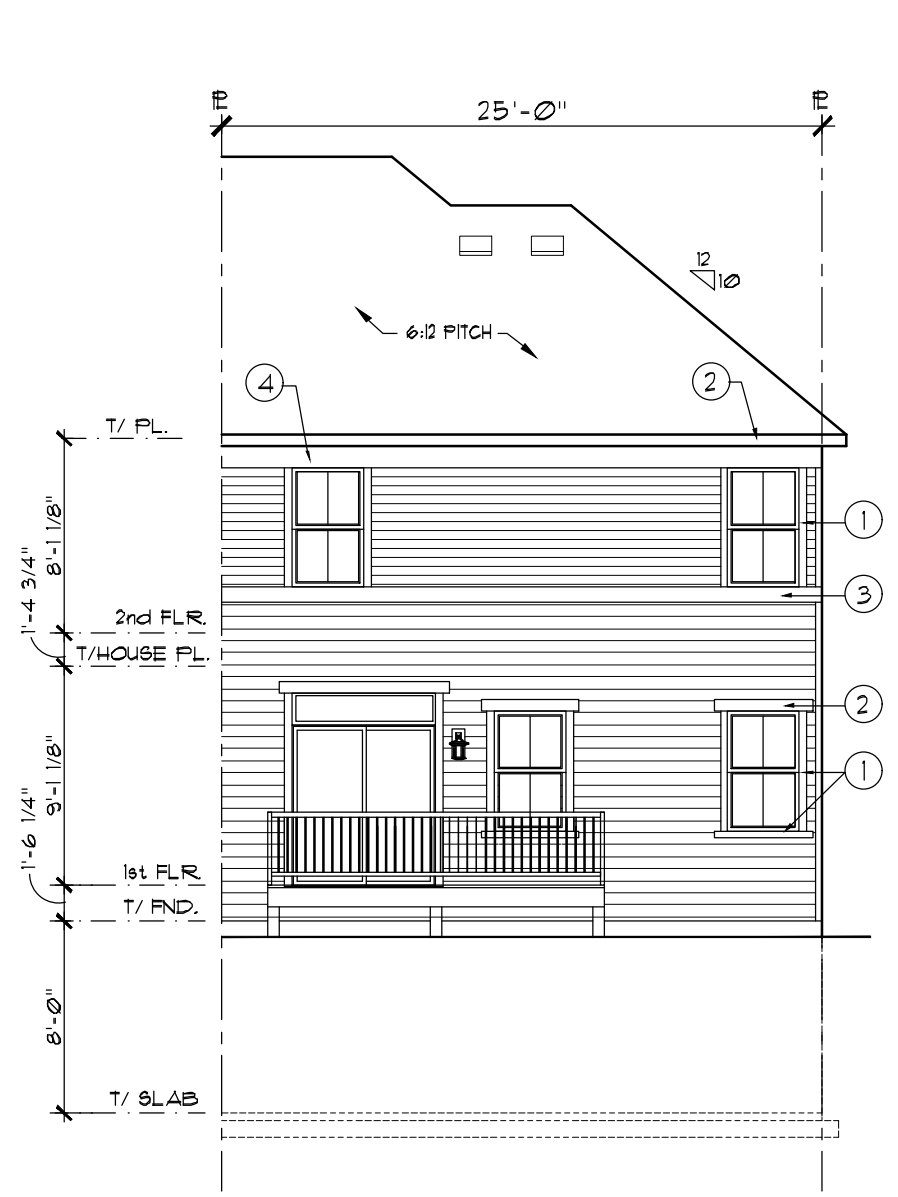
07 FIRE-RATED EAVE
SCALE: 1/2" = 1'-0"



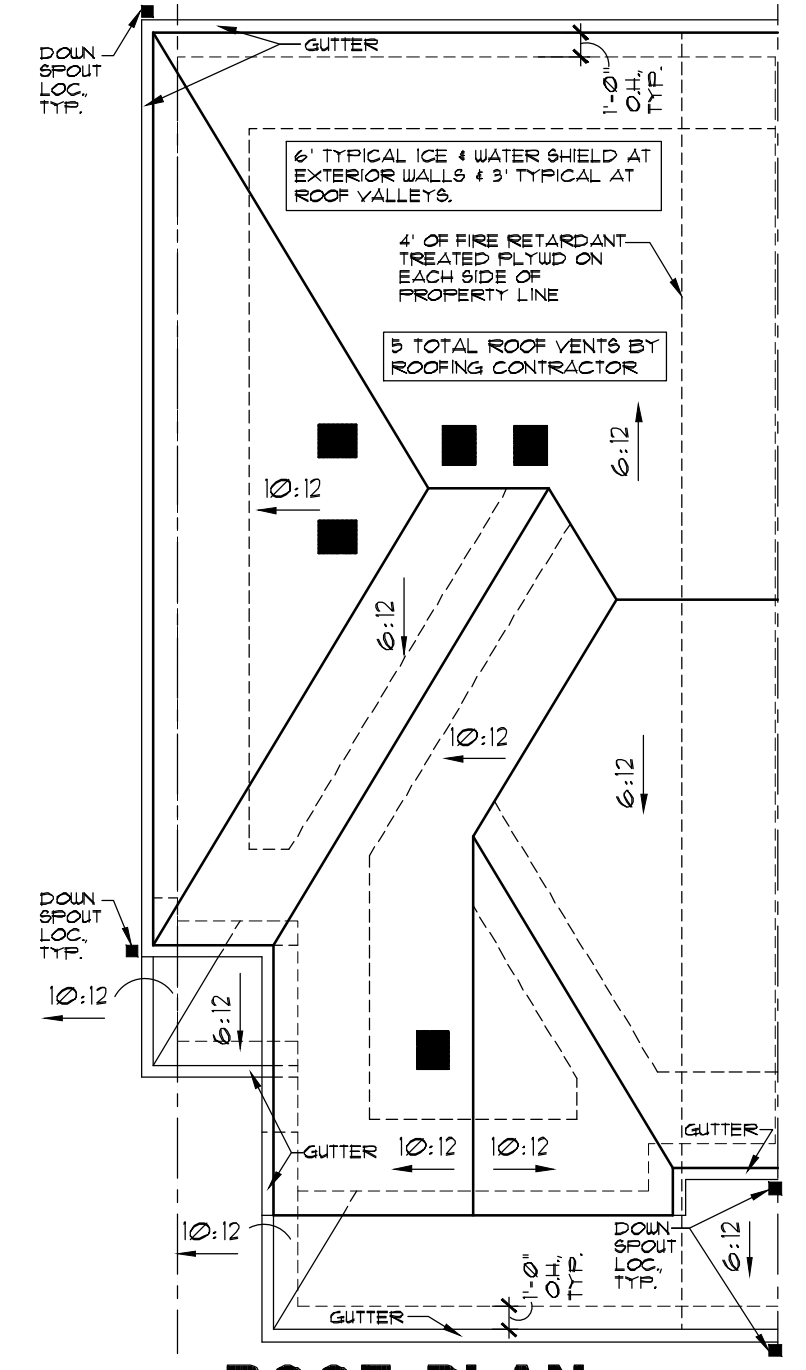
08 GABLE TRIM DETAIL
SCALE: 3/8" = 1'-0"



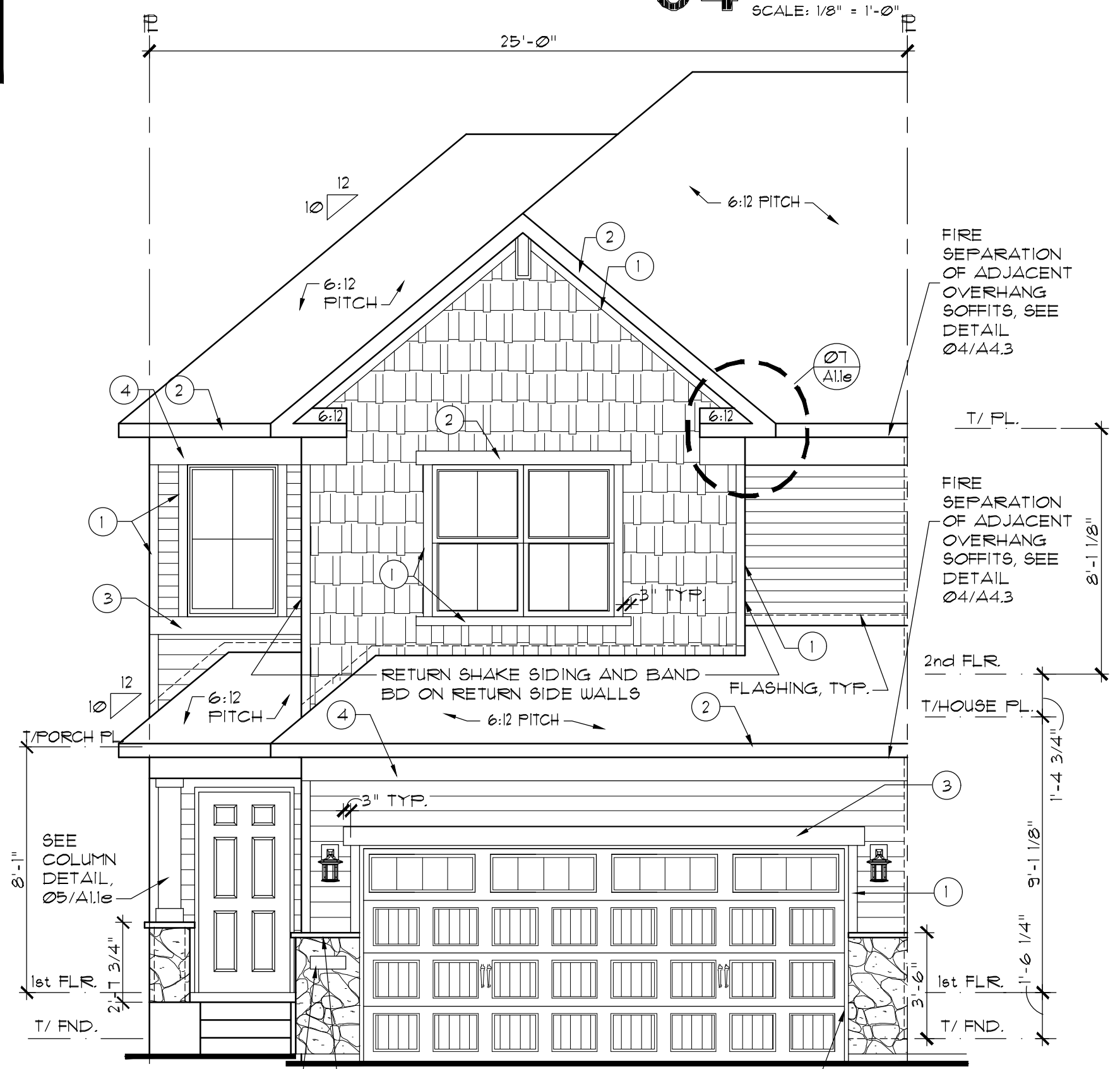
05 COLUMN DETAIL
SCALE: 3/8" = 1'-0"



03 REAR ELEVATION
SCALE: 1/8" = 1'-0"



04 ROOF PLAN
SCALE: 1/8" = 1'-0"



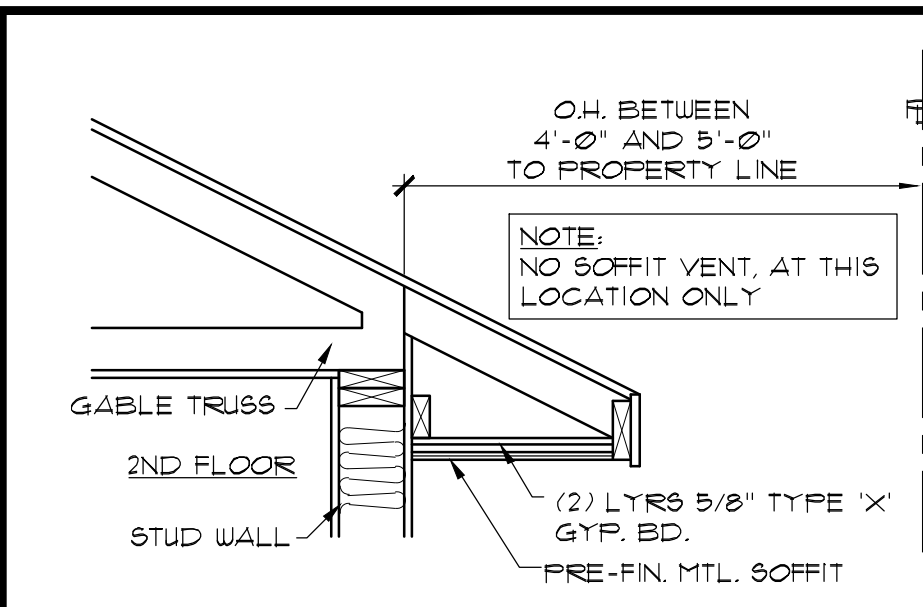
01 FRONT ELEVATION - END UNIT (ELEV. C)
SCALE: 1/4" = 1'-0"

REV. #	DATE	REMARKS
1	6-1-18	ISSUE FOR CONSTRUCTION
2	10-31-19	Q1 2020 PLAN REVISIONS
3	01-31-20	Q2 2020 PLAN REVISIONS
4	3-2-20	CHANGED PORCH COLUMN

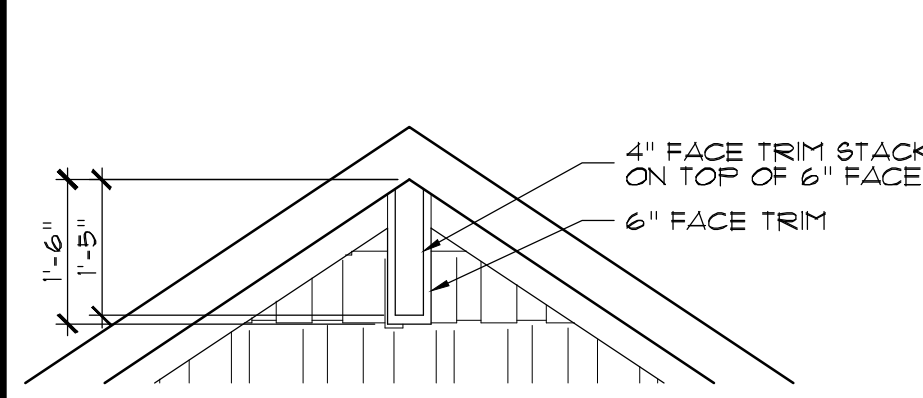
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FILE NAME: EC05A1		SHEET NUMBER: A1.10	
XREFS:		OPTION INFO: END UNIT	
MODEL: RICHMOND E/1		COMMUNITY NAME: FALMOOR GLEN	
DRAWN BY: CGW, SRE		END UNIT	
SET NO. EC05-0000		ELEVATIONS/ROOF PLN	

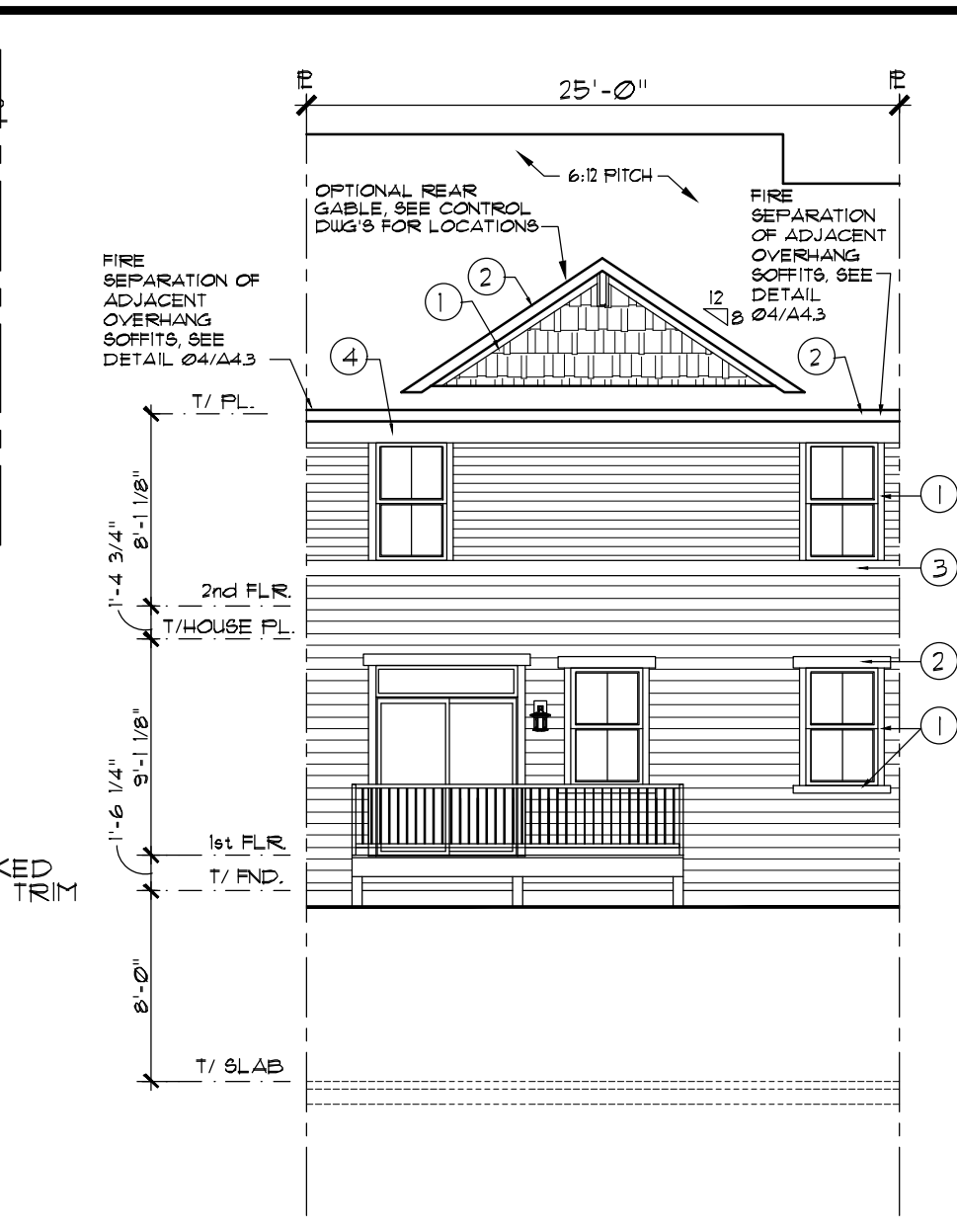
LENNAR



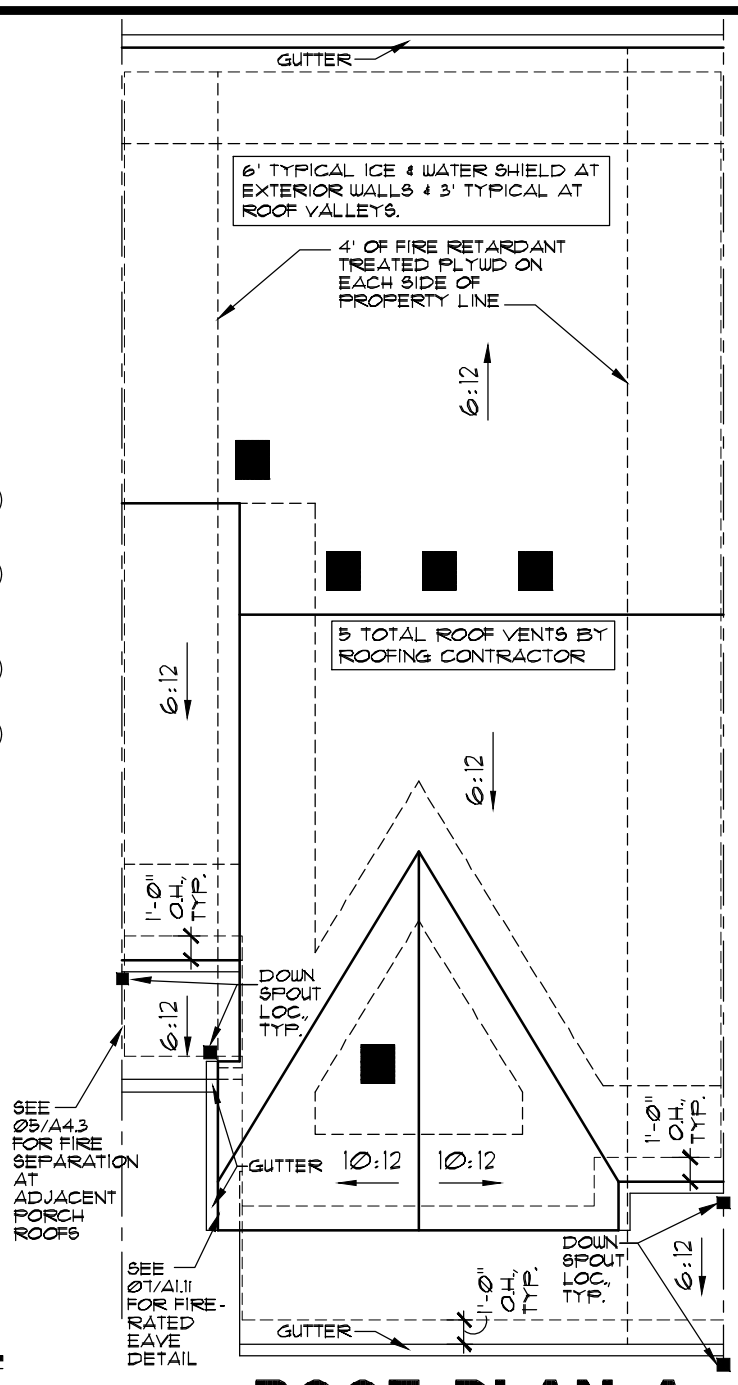
07 FIRE-RATED EAVE
SCALE: 3/4" = 1'-0"



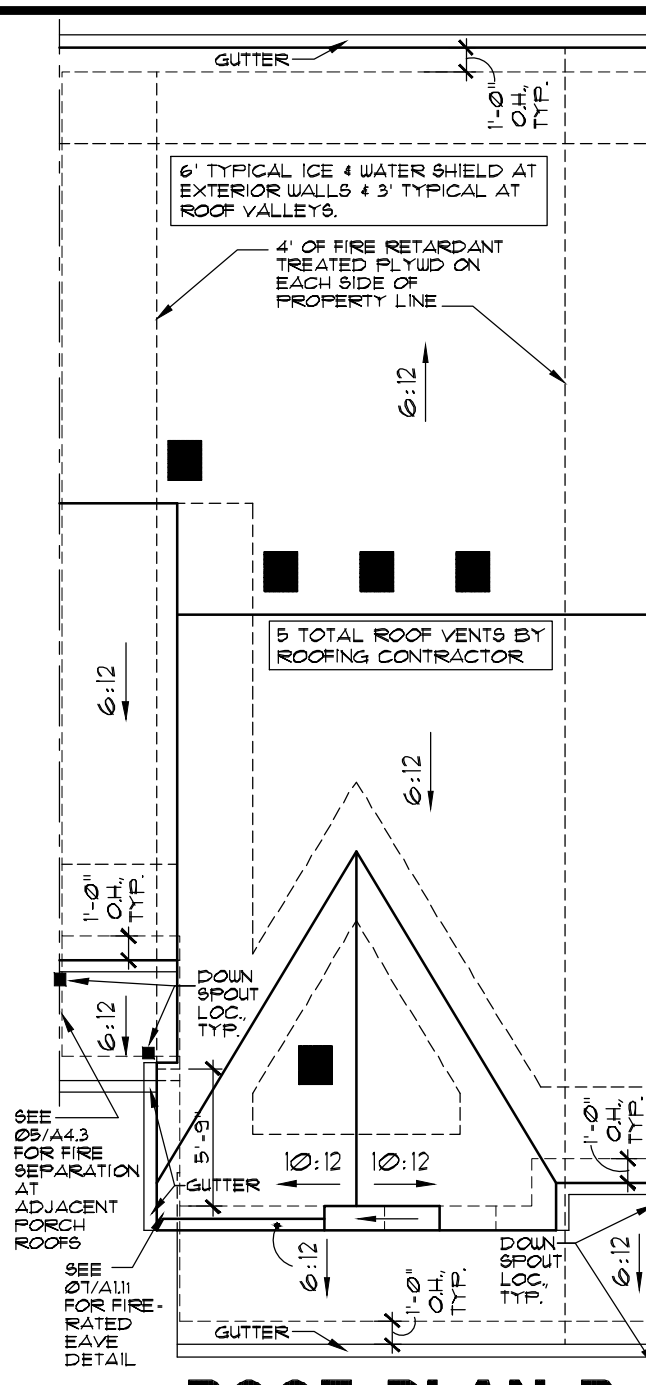
08 GABLE TRIM DETAIL
SCALE: 1/2" = 1'-0"



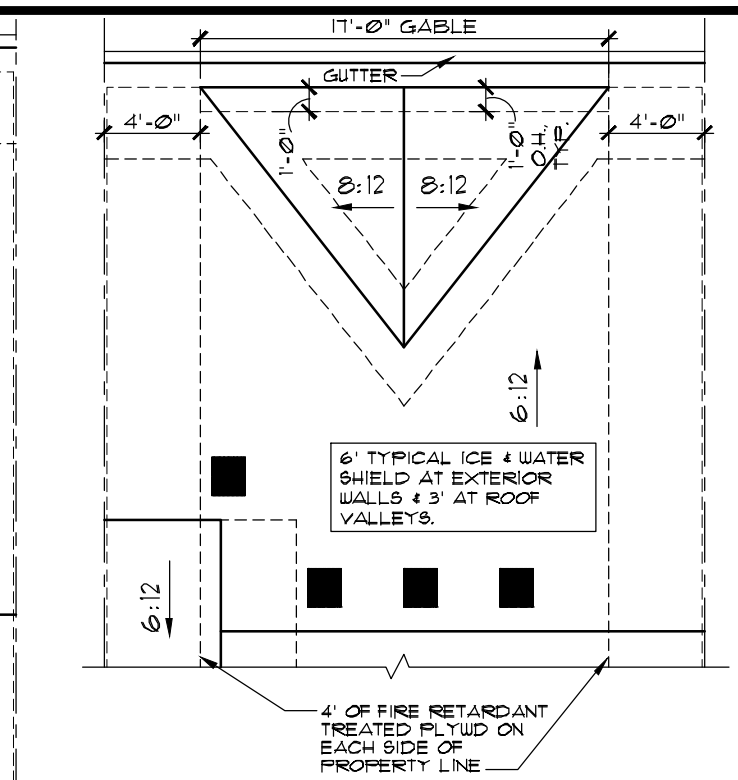
03 REAR ELEVATION
SCALE: 1/8" = 1'-0"



04 ROOF PLAN A
SCALE: 1/8" = 1'-0"



05 ROOF PLAN B
SCALE: 1/8" = 1'-0"



06 PART. ROOF PLAN REAR GABLE DET.
SCALE: 1/8" = 1'-0"

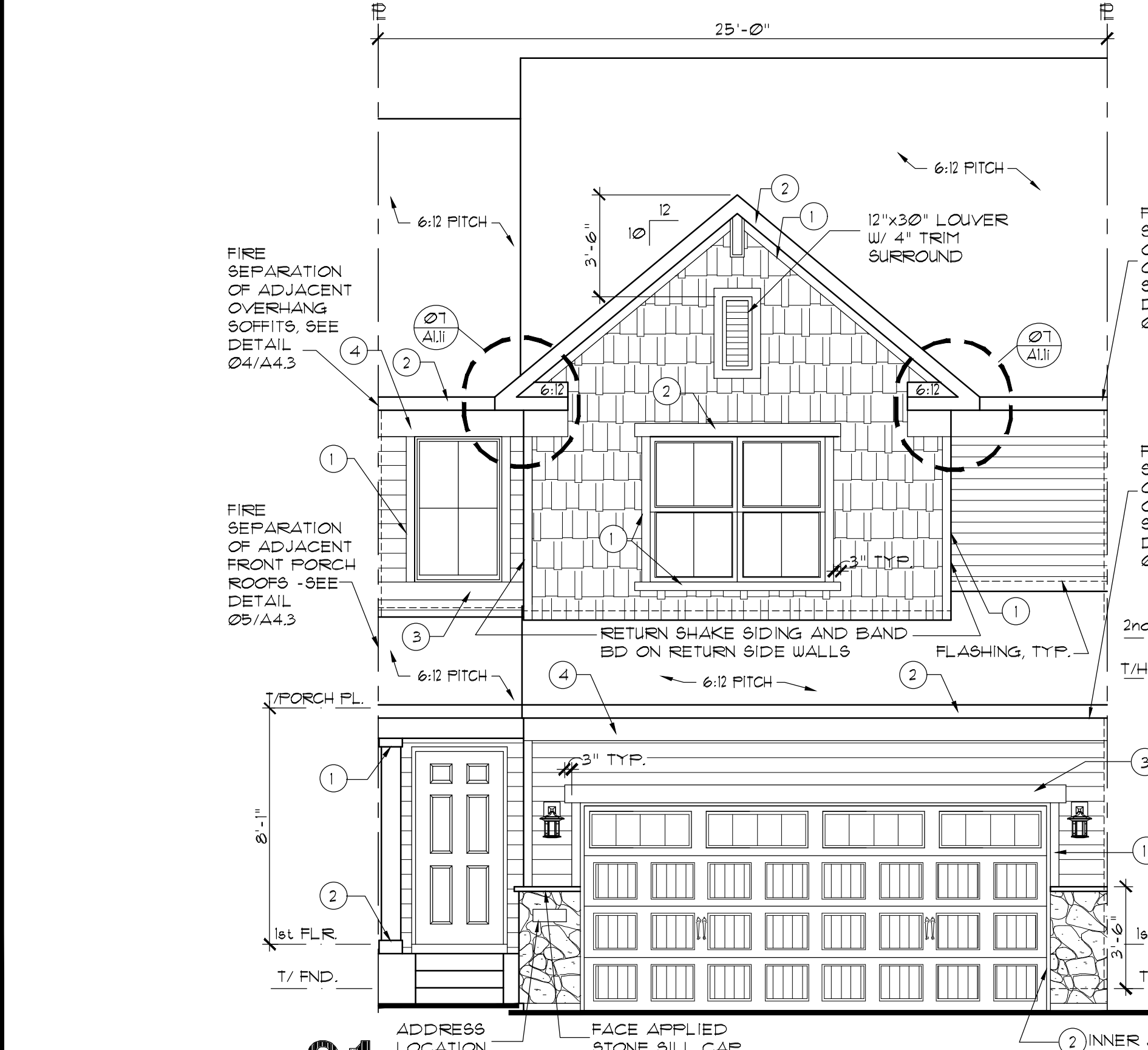
ELEVATION NOTES:

- STRUCTURAL SHEATHING USED AT EXTERIOR WALLS TO PROVIDE LATERAL BRACING.
- BAND BOARD TRIM WILL STEP UP OR DOWN WITH BUILDING IT IS ATTACHED TO WHEN UNITS STEP.

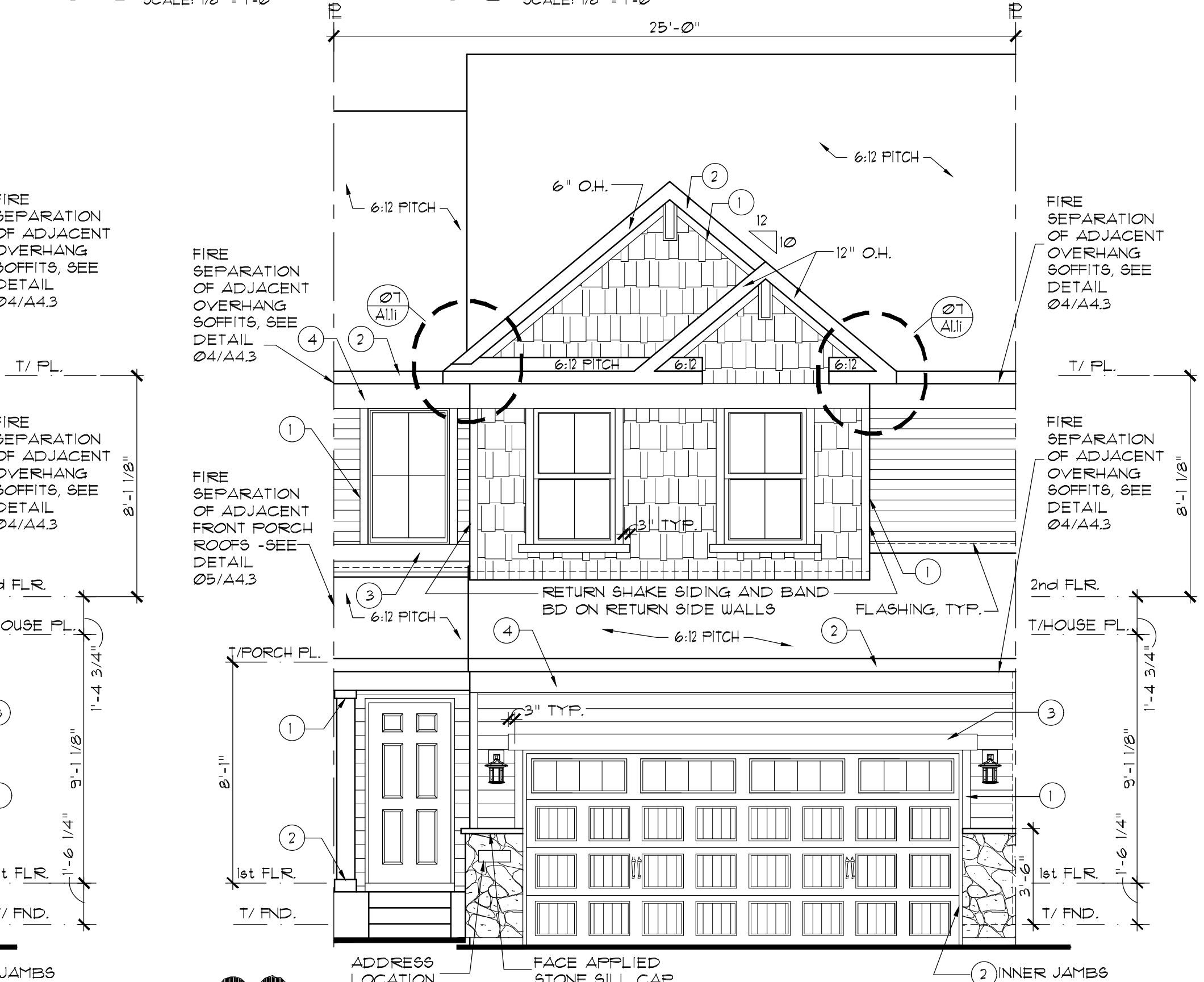
EXTERIOR TRIM KEY	
1	4"
2	6"
3	8"
4	10"
KEYNOTE SYMBOL	
MATERIAL ON TRIM KEY	
LOCATION OF MATERIAL	

REV. #	DATE	REMARKS
1	6-1-18	ISSUE FOR CONSTRUCTION
2	10-31-19	Q1 2020 PLAN REVISIONS
3	01-31-20	Q2 2020 PLAN REVISIONS

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01 ELEVATION A - INTERIOR UNIT
SCALE: 1/4" = 1'-0"



02 ELEVATION B - INTERIOR UNIT
SCALE: 1/4" = 1'-0"

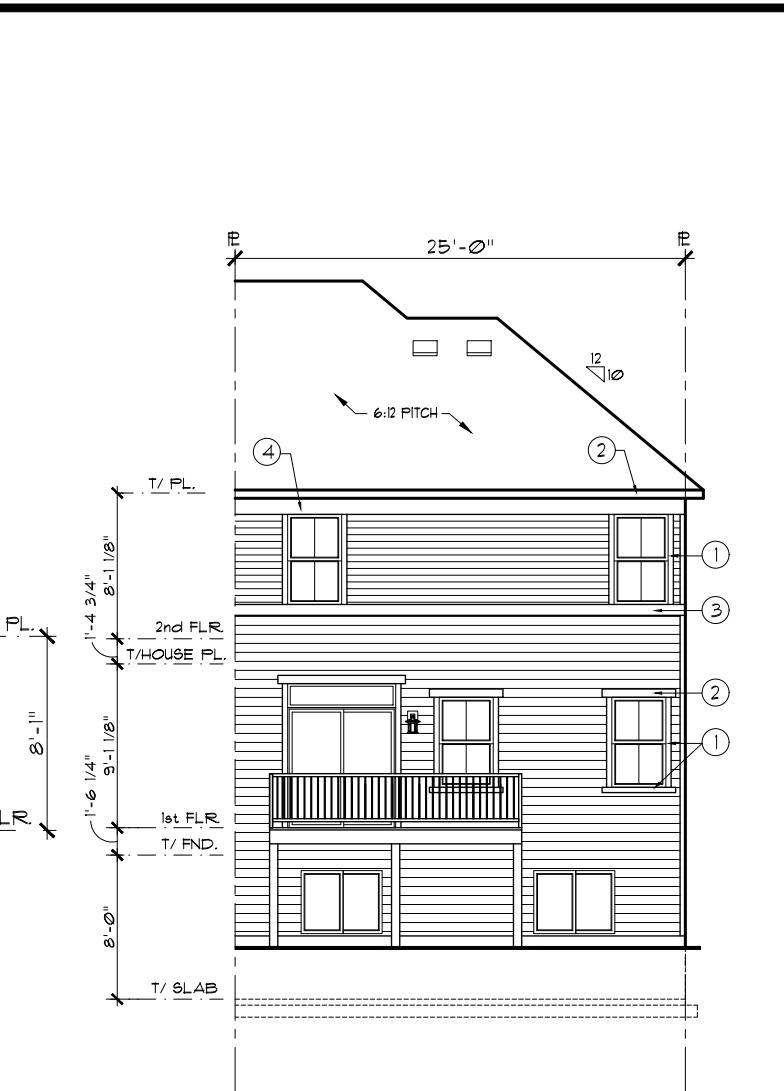
LENNAR®		FILE NAME: EC05A1
MODEL	RICHMOND E/1	EC05-0000
SHEET	ELEVATIONS/ROOF PLN	DRAWN BY CGW, SEE
SHEET NUMBER:	A1.11	COMMUNITY NAME
OPTION INFO: INTERIOR UNIT		FALMOOR GLEN
		INTERIOR UNIT



06 LOOKOUT SIDE ELEV. STONE END
SCALE: 1/8" = 1'-0"



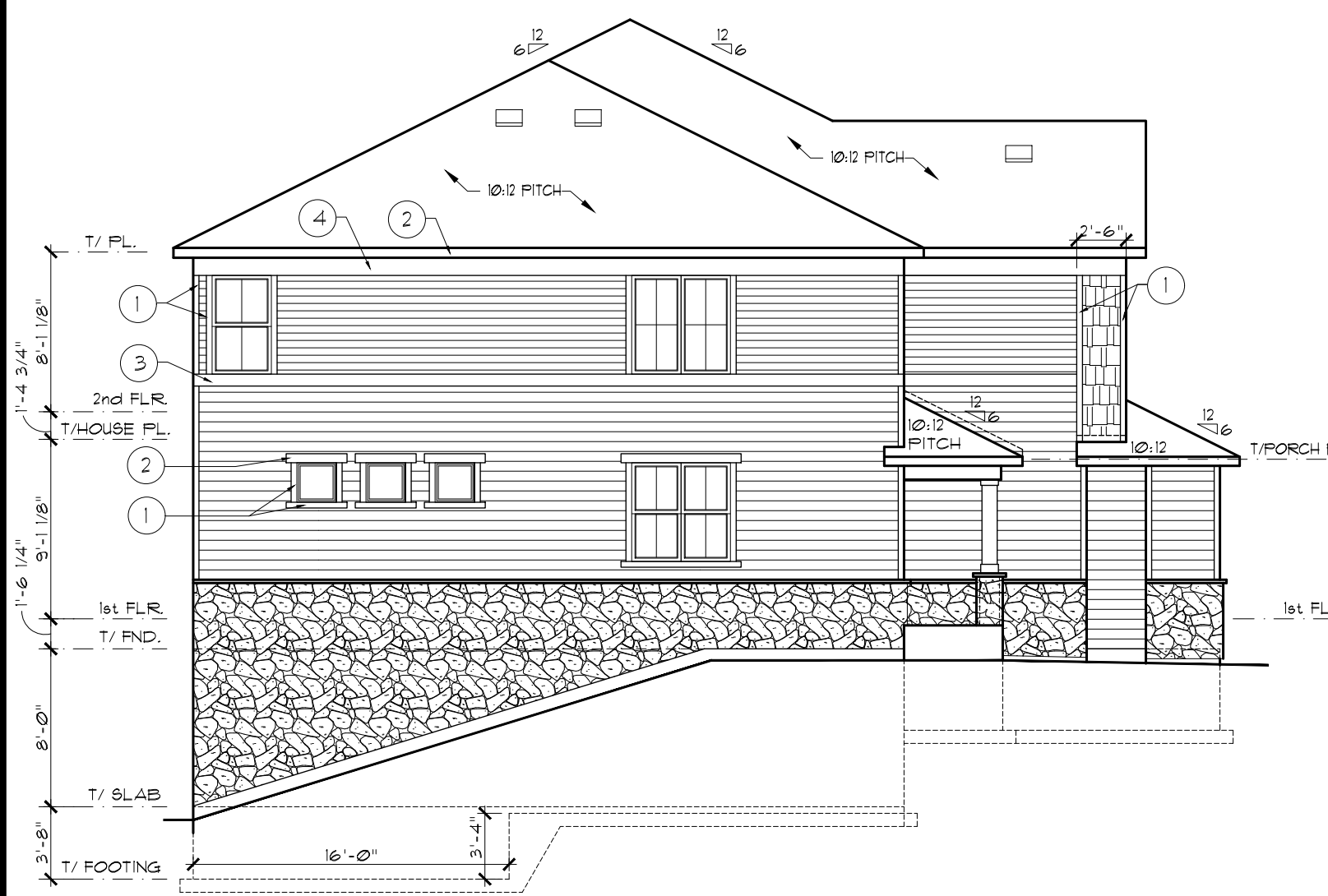
05 LOOKOUT SIDE ELEV. SIDING END
SCALE: 1/8" = 1'-0"



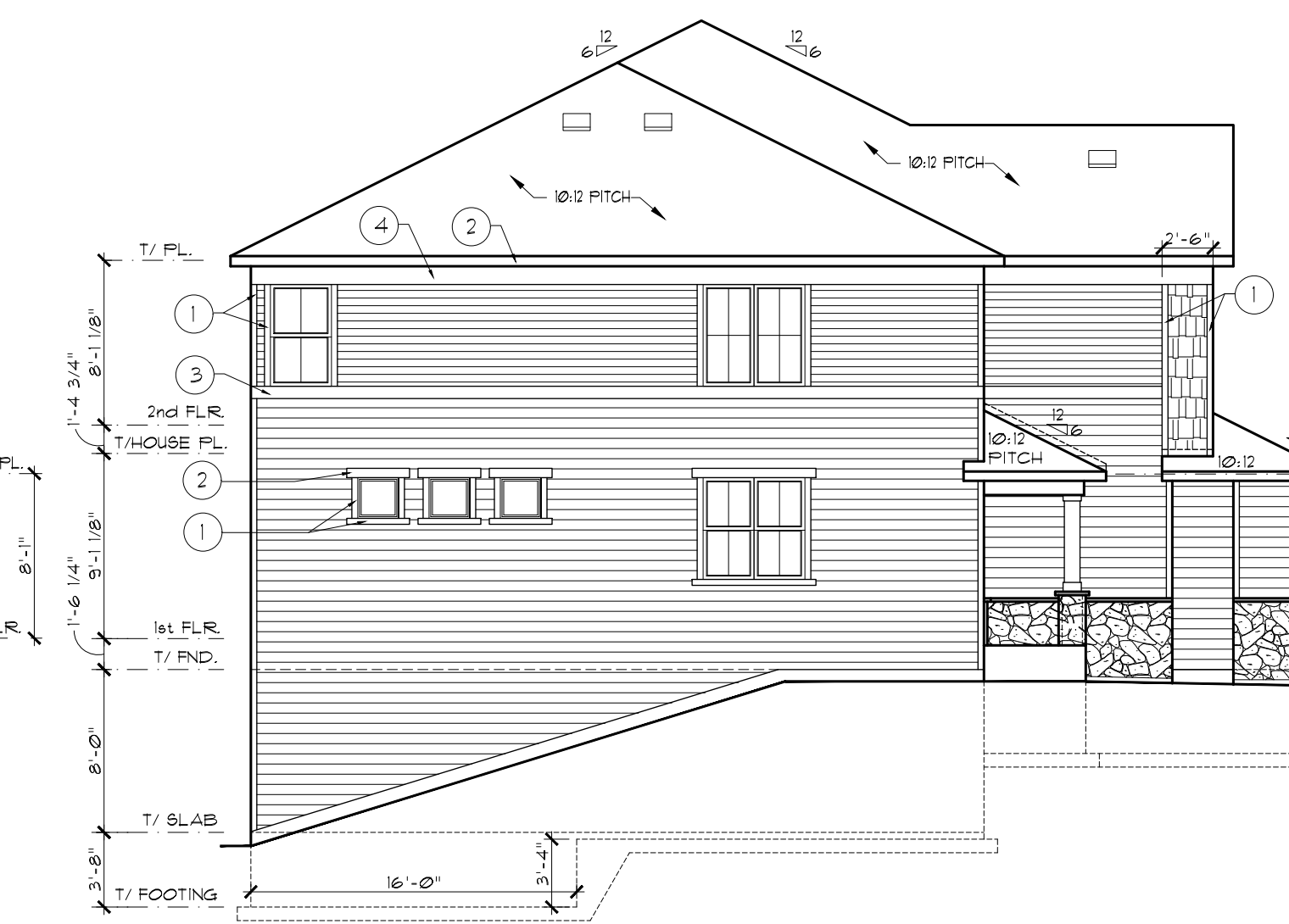
04 LOOKOUT REAR ELEVATION
SCALE: 3/32" = 1'-0"

ELEVATION NOTES:
1. STRUCTURAL SHEATHING USED AT EXTERIOR WALLS TO PROVIDE LATERAL BRACING.
2. BAND BOARD TRIM WILL STEP UP OR DOWN WITH BUILDING IT IS ATTACHED TO WHEN UNITS STEP.

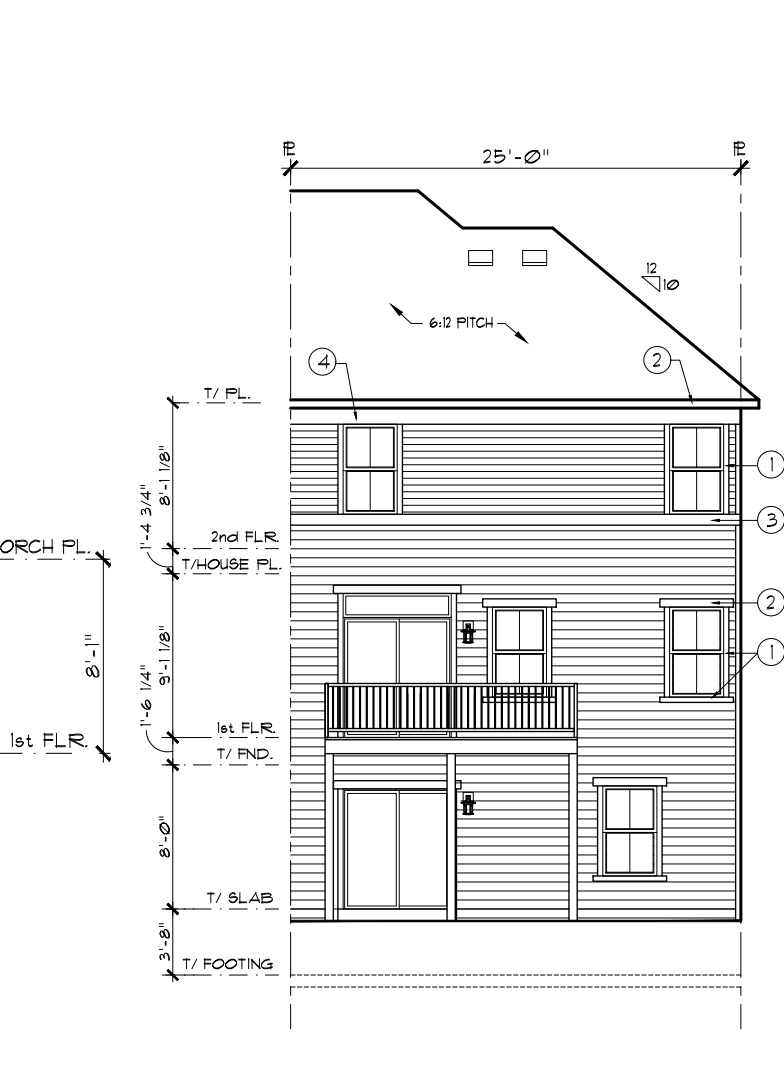
EXTERIOR TRIM KEY	
1	4"
2	6"
3	8"
4	10"
GARAGE INNER JAMBS, WINDOW SILLS, GABLE RAKE, FASCIA	
FRIEZE, RETURNS	
KEYNOTE SYMBOL	
MATERIAL ON TRIM KEY	
LOCATION OF MATERIAL	



03 WALKOUT SIDE ELEV. STONE END
SCALE: 1/8" = 1'-0"



02 WALKOUT SIDE ELEV. SIDING END
SCALE: 1/8" = 1'-0"

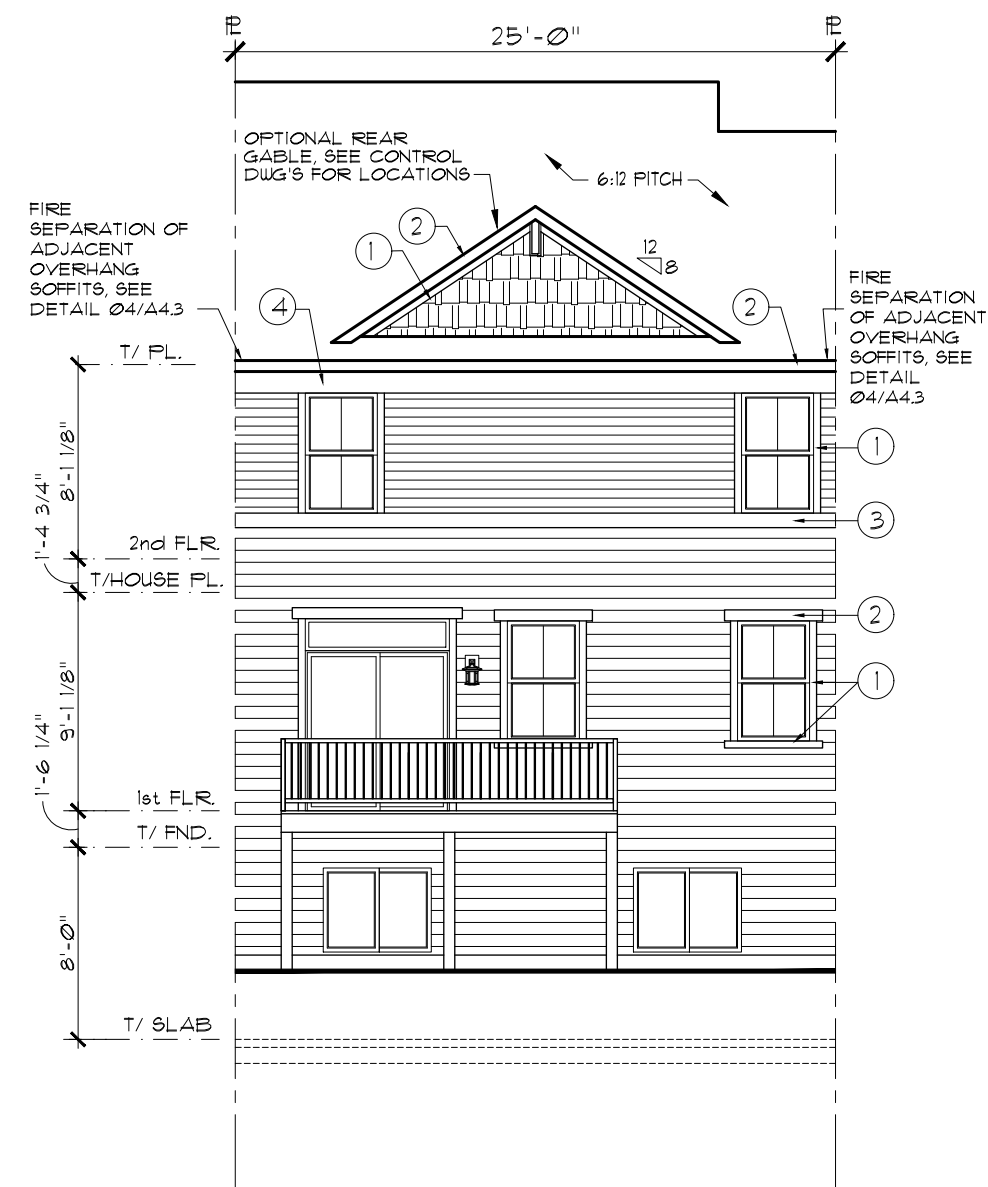


01 WALKOUT REAR ELEVATION
SCALE: 3/32" = 1'-0"

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REV. #	DATE	REMARKS
1	6-1-18	ISSUE FOR CONSTRUCTION
2	10-31-19	Q1 2020 PLAN REVISIONS
3	01-31-20	Q2 2020 PLAN REVISIONS
4	3-2-20	CHANGED PORCH COLUMN

FILE NAME: EC05A11		SHEET NO. EC05-0000		DRAWN BY CGU, SRE		COMMUNITY NAME FALMOOR GLEN		END UNIT	
XREFS:		MODEL RICHMOND E/1		SHEET ELEVATIONS/ROOF PLN		OPTION INFO END UNIT L.O. AND W.O.		SHEET NUMBER: A1.26	



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

ELEVATION NOTES:

1. STRUCTURAL SHEATHING USED AT EXTERIOR WALLS TO PROVIDE LATERAL BRACING.
2. BAND BOARD TRIM WILL STEP UP OR DOWN WITH BUILDING IT IS ATTACHED TO WHEN UNITS STEP.

EXTERIOR TRIM KEY	
1	4"
2	6"
3	8"
4	10"
GARAGE INNER JAMBS, WINDOW SILL, GABLE RAKE, FASCIA	
FRIEZE, RETURNS	

KEYNOTE SYMBOL

MATERIAL ON TRIM KEY

LOCATION OF MATERIAL

EXTERIOR TRIM KEY		
1	4"	GARAGE INNER JAMBS, WINDOW SILL, GABLE RAKE, FASCIA
2	6"	
3	8"	FRIEZE, RETURNS
4	10"	

KEYNOTE SYMBOL

MATERIAL ON TRIM KEY

LOCATION OF MATERIAL

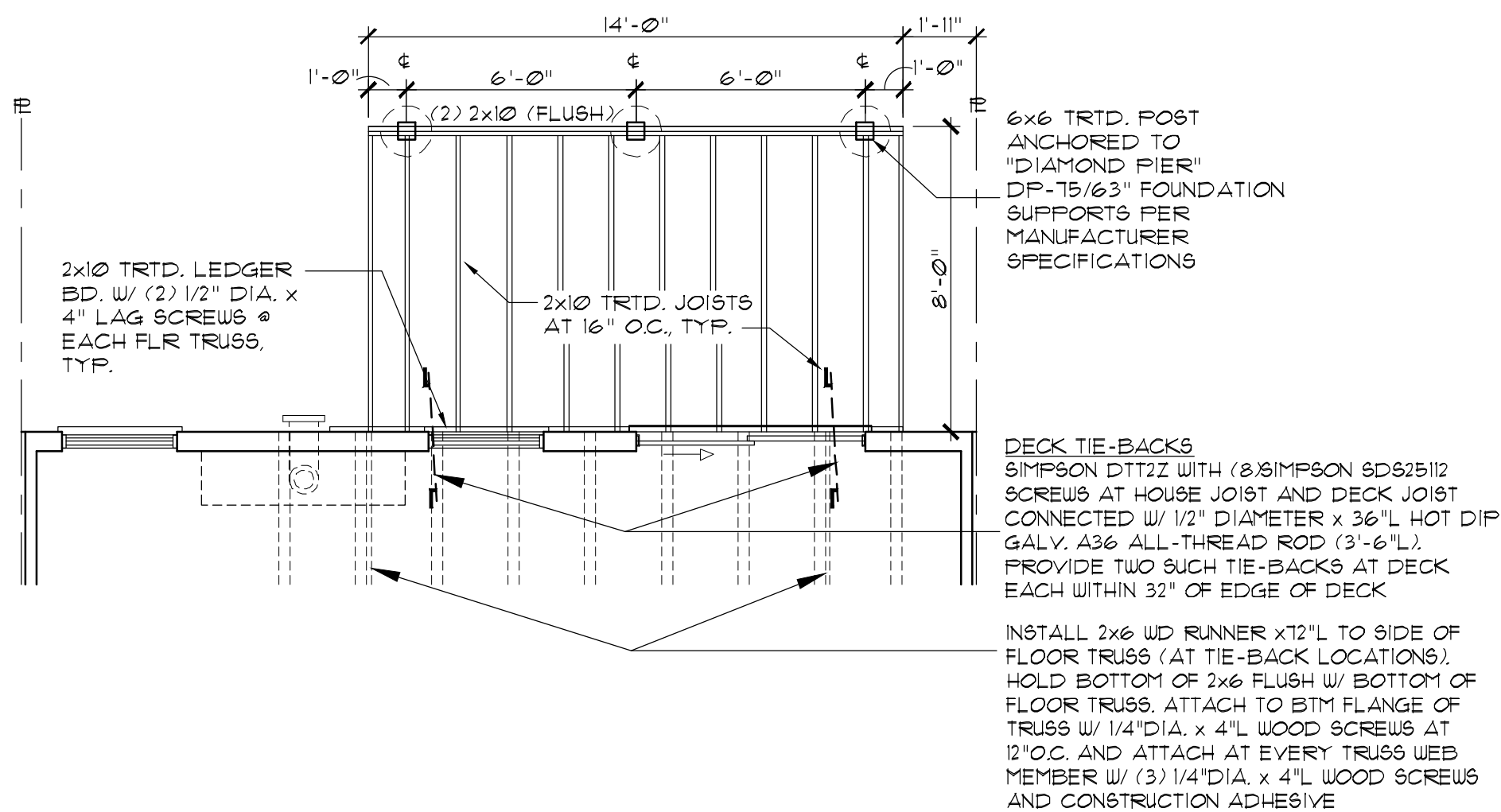
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REV. #	DATE	REMARKS
	6-1-18	ISSUE FOR CONSTRUCTION
1	10-31-19	Q1 2020 PLAN REVISIONS
2	01-31-20	Q2 2020 PLAN REVISIONS

FILE NAME: EC05A11	LENNAR®		
XREFS:	MODEL	SET NO.	
	RICHMOND E/1	DRAWN BY CGW, SEE	EC05-0000
	SHEET	COMMUNITY NAME	
	ELEVATIONS/ROOF PLAN	FALMOOR GLEN	
SHEET NUMBER: A1.21	OPTION INFO: INTERIOR UNIT L.O. AND W.O.	INTERIOR UNIT	

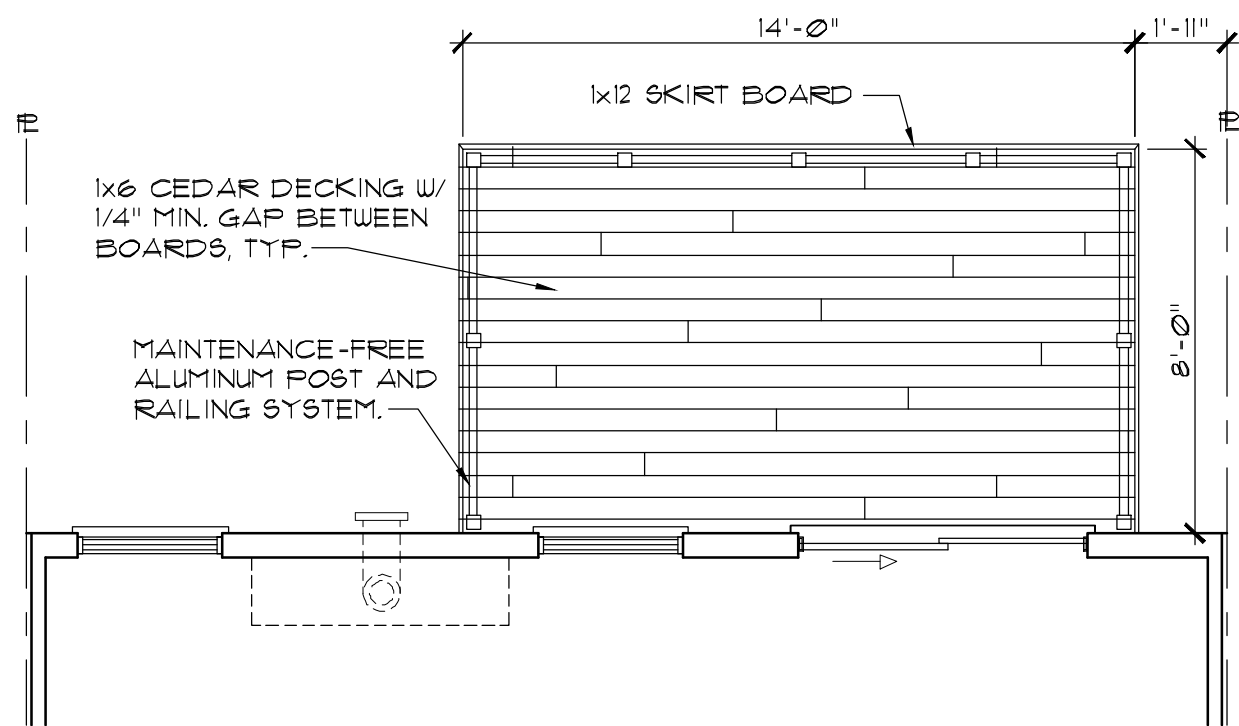
02 DECK FOUNDATION & FRAMING PLAN - 8' x 14'

SCALE: 1/4" = 1'-0"

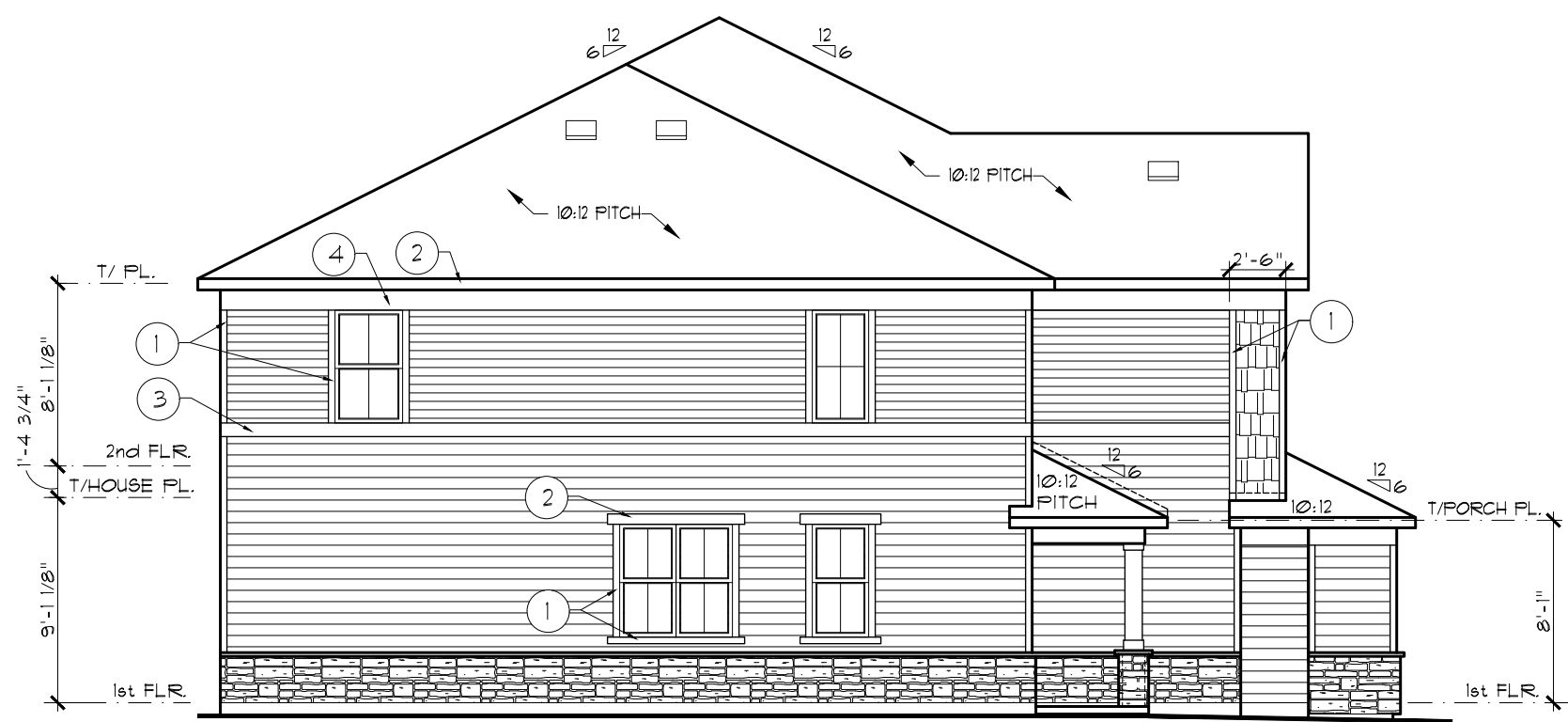


01 DECK & RAIL PLAN - 8' x 14'

SCALE: 1/4" = 1'-0"

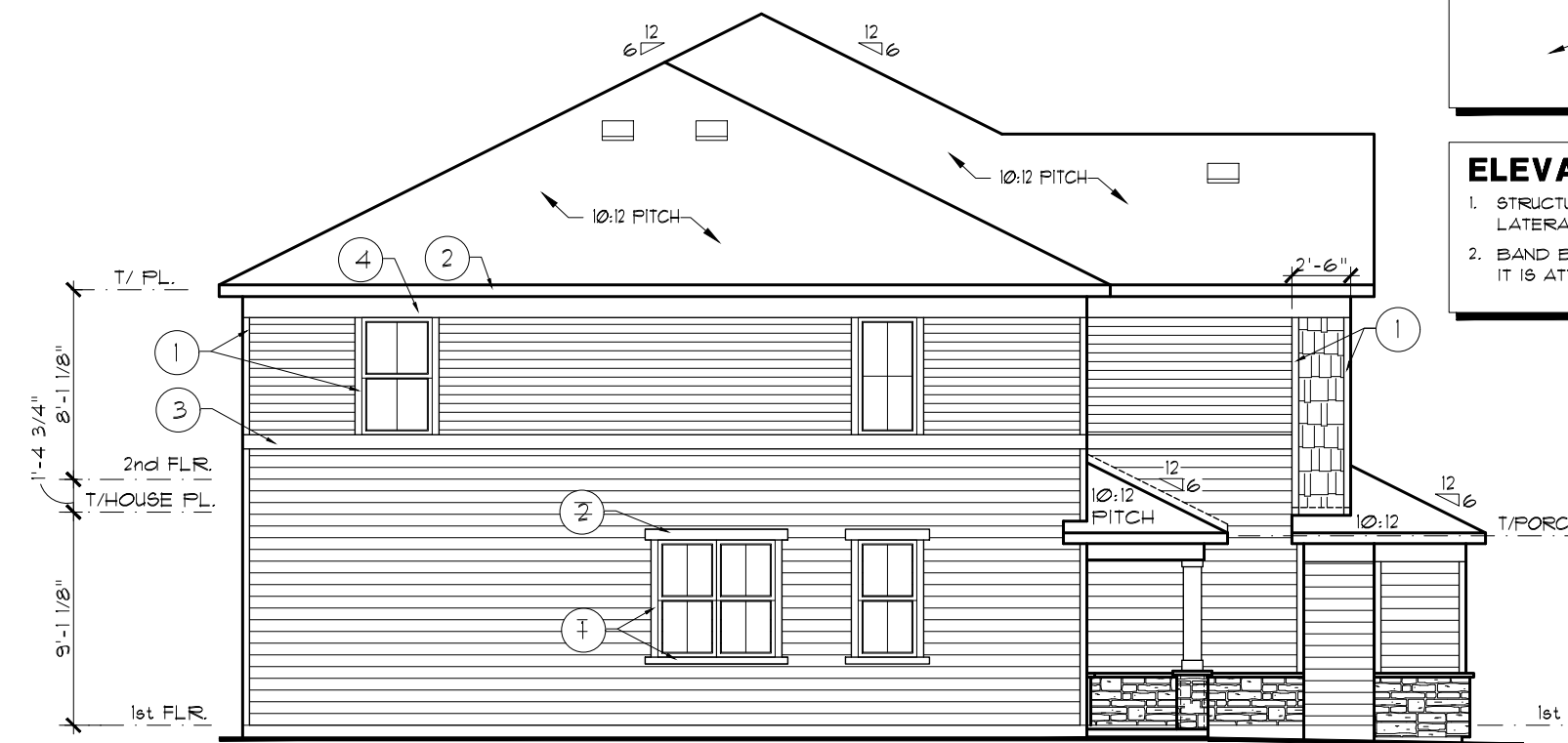


FILE NAME: EC05A41 XREFS:		LENNAR®																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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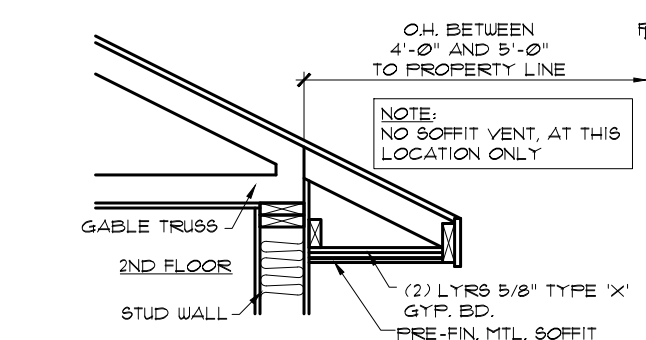
09 SIDE ELEV. STONE END

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



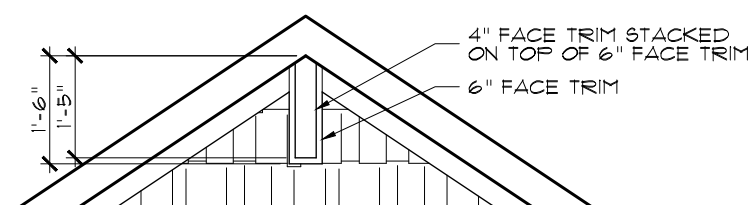
02 SIDE ELEV. SIDING END

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



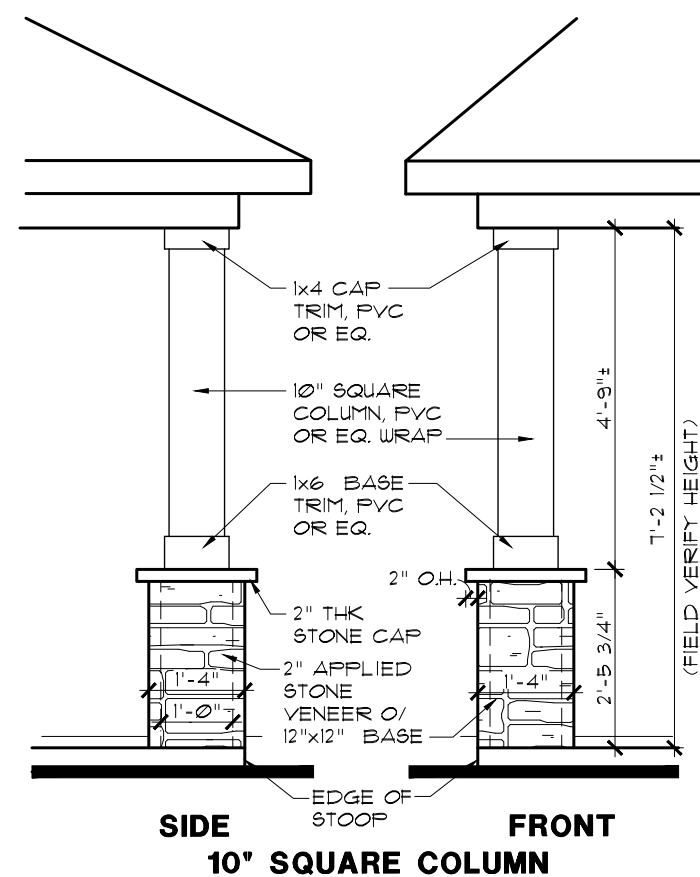
07 FIRE-RATED EAVE

SCALE: 1/2" = 1'-0"



08 GABLE TRIM DETAIL

SCALE: 3/8" = 1'-0"



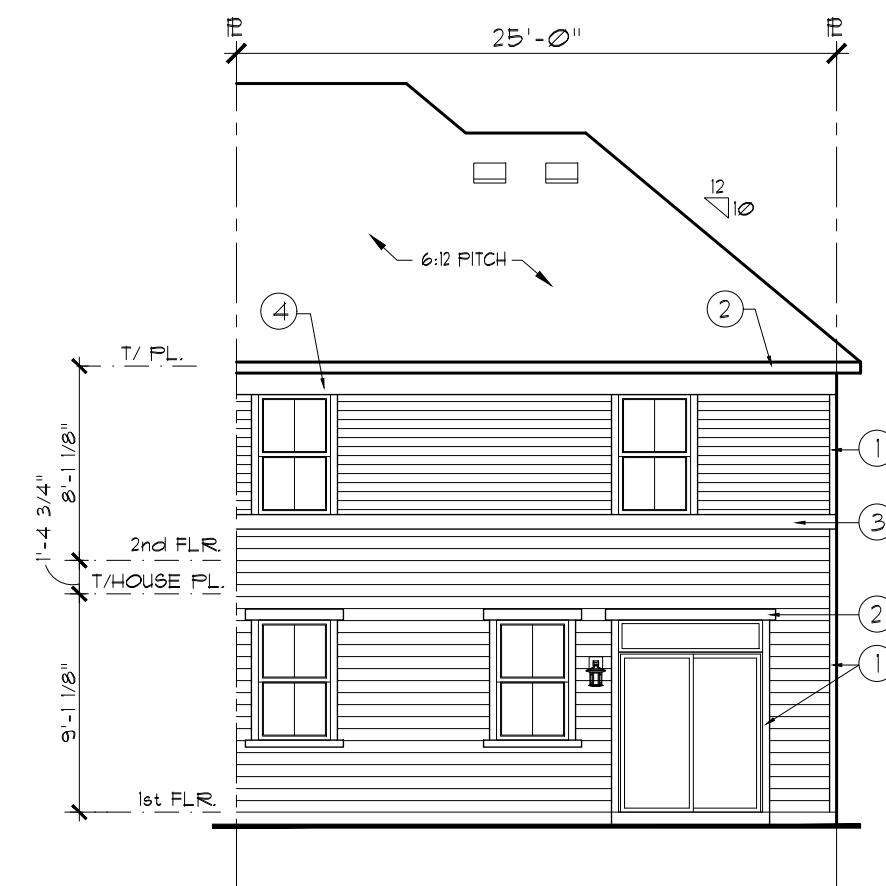
05 COLUMN DETAIL

SCALE: 3/8" = 1'-0"

EXTERIOR TRIM KEY	
1	4"
2	6"
3	8"
4	10"
GARAGE INNER JAMBS, WINDOW SILLS, GABLE RAKE, FASCIA	
FRIEZE, RETURNS	
KEYNOTE SYMBOL	
MATERIAL ON TRIM KEY	
LOCATION OF MATERIAL	

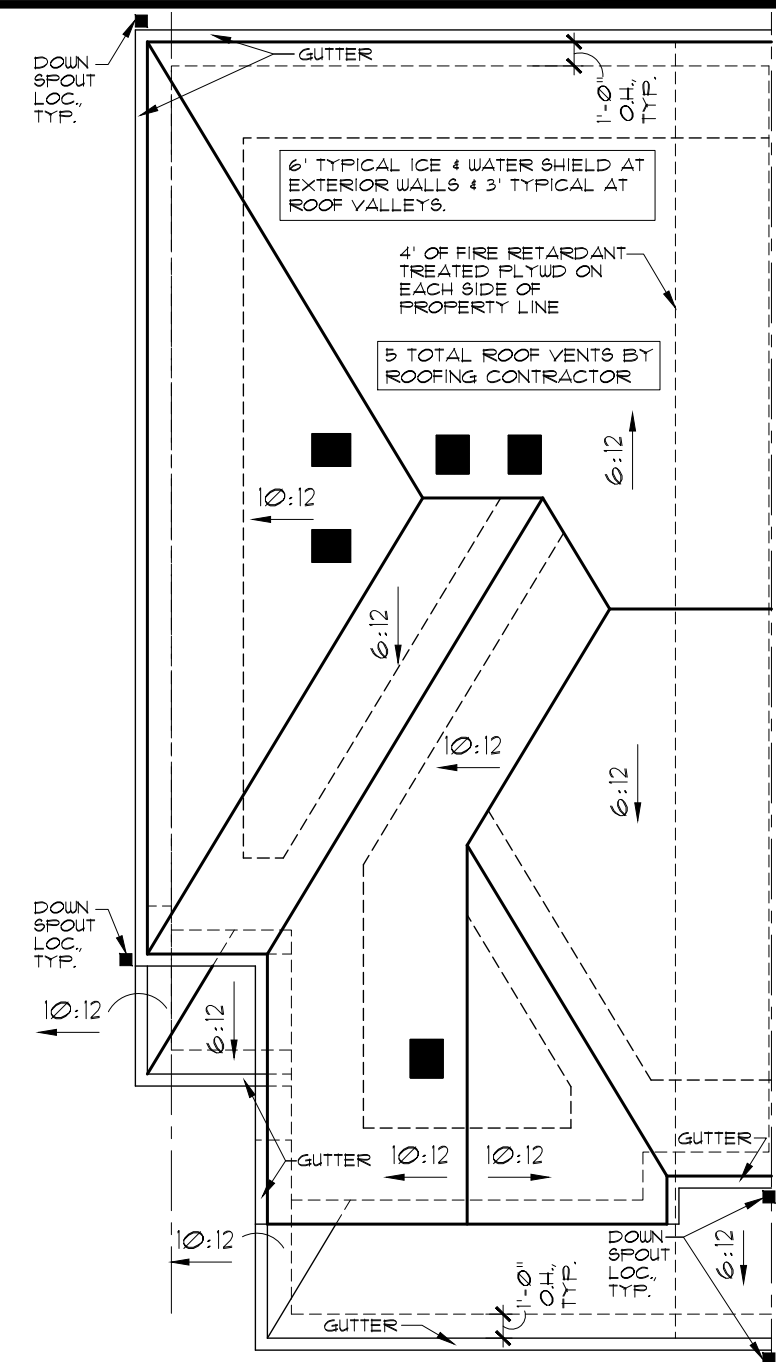
ELEVATION NOTES:

- STRUCTURAL SHEATHING USED AT EXTERIOR WALLS TO PROVIDE LATERAL BRACING.
- BAND BOARD TRIM WILL STEP UP OR DOWN WITH BUILDING IT IS ATTACHED TO WHEN UNITS STEP.



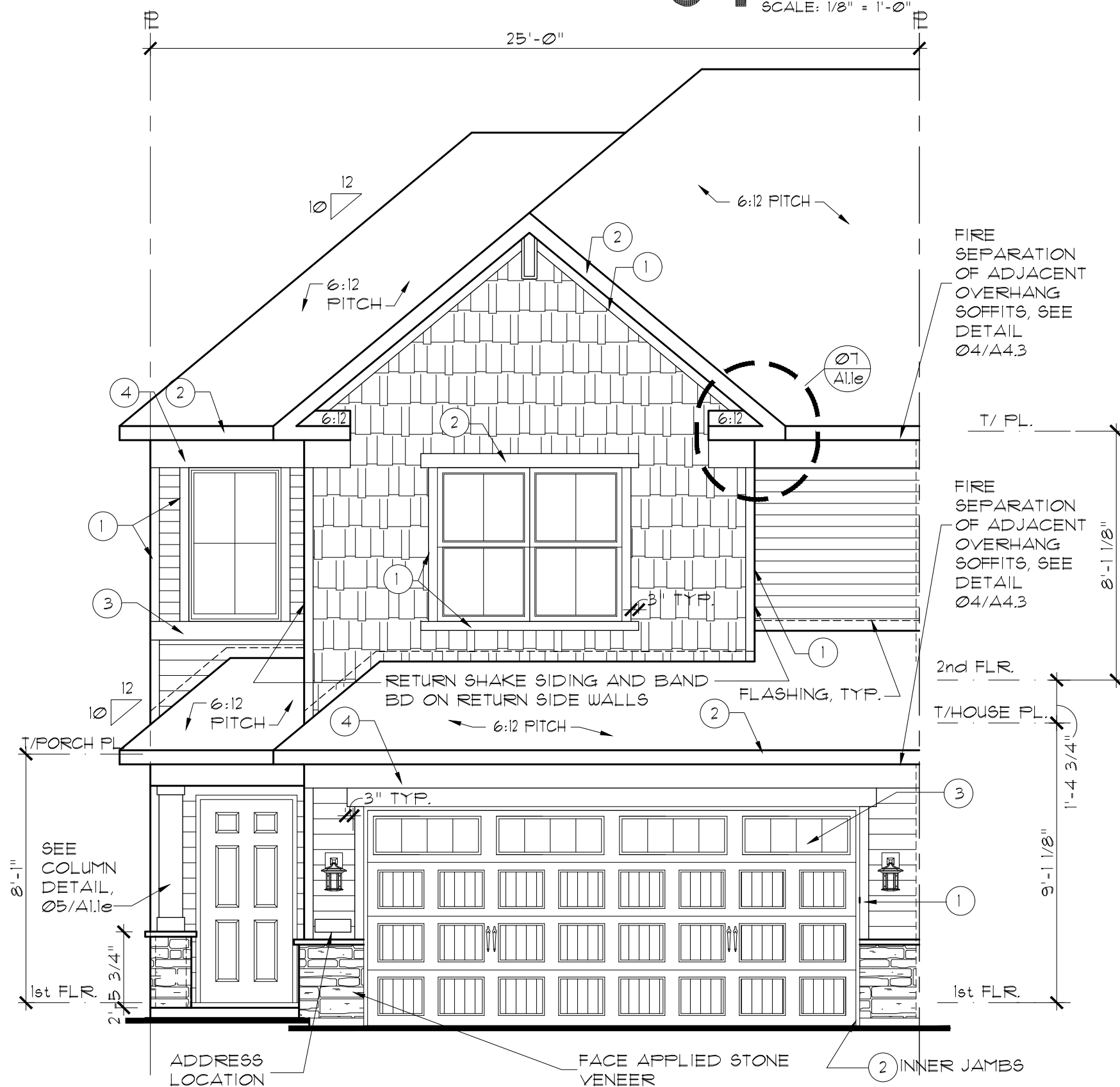
03 REAR ELEVATION

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



04 ROOF PLAN

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



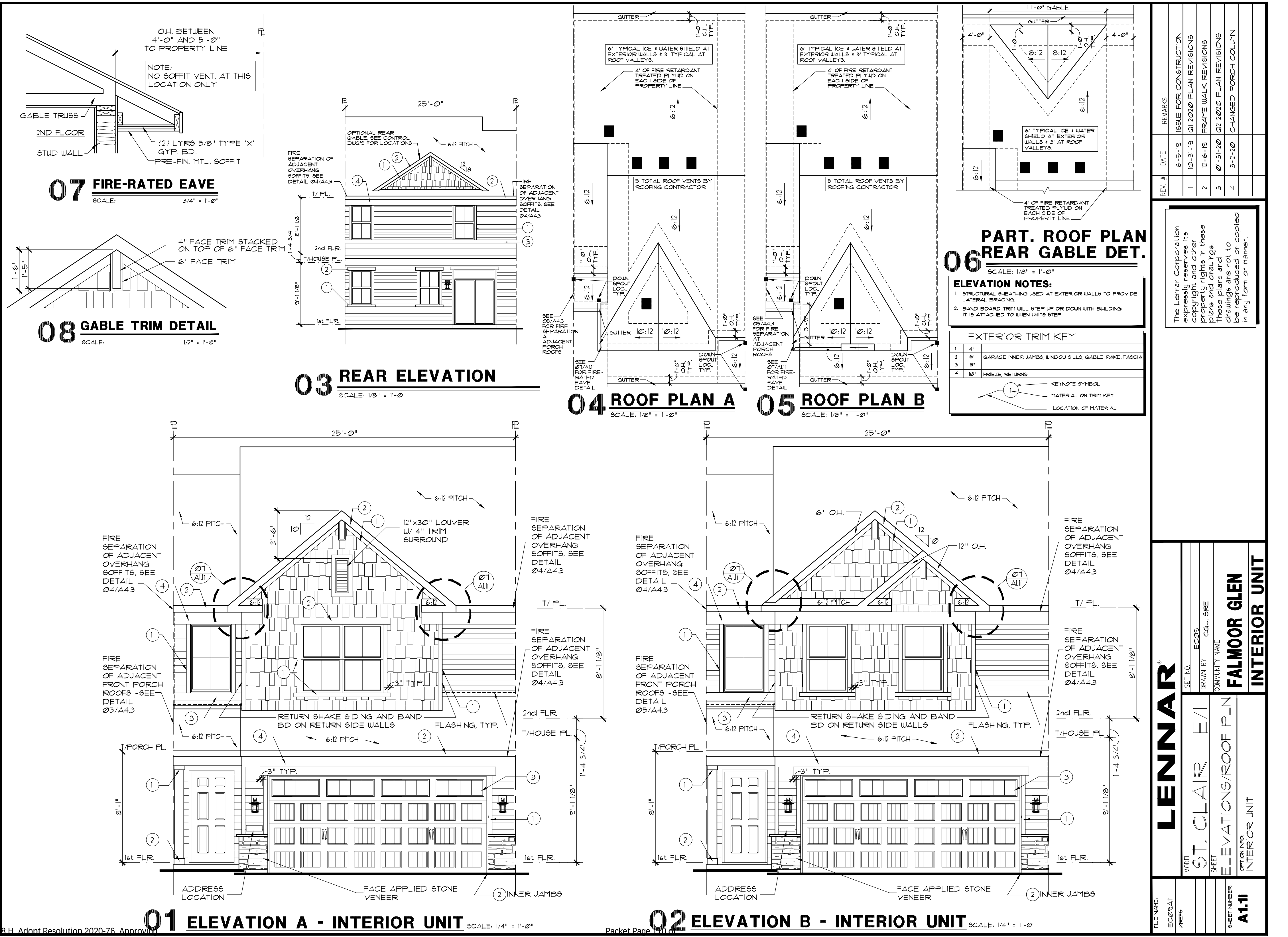
01 FRONT ELEVATION - END UNIT (ELEV. C)

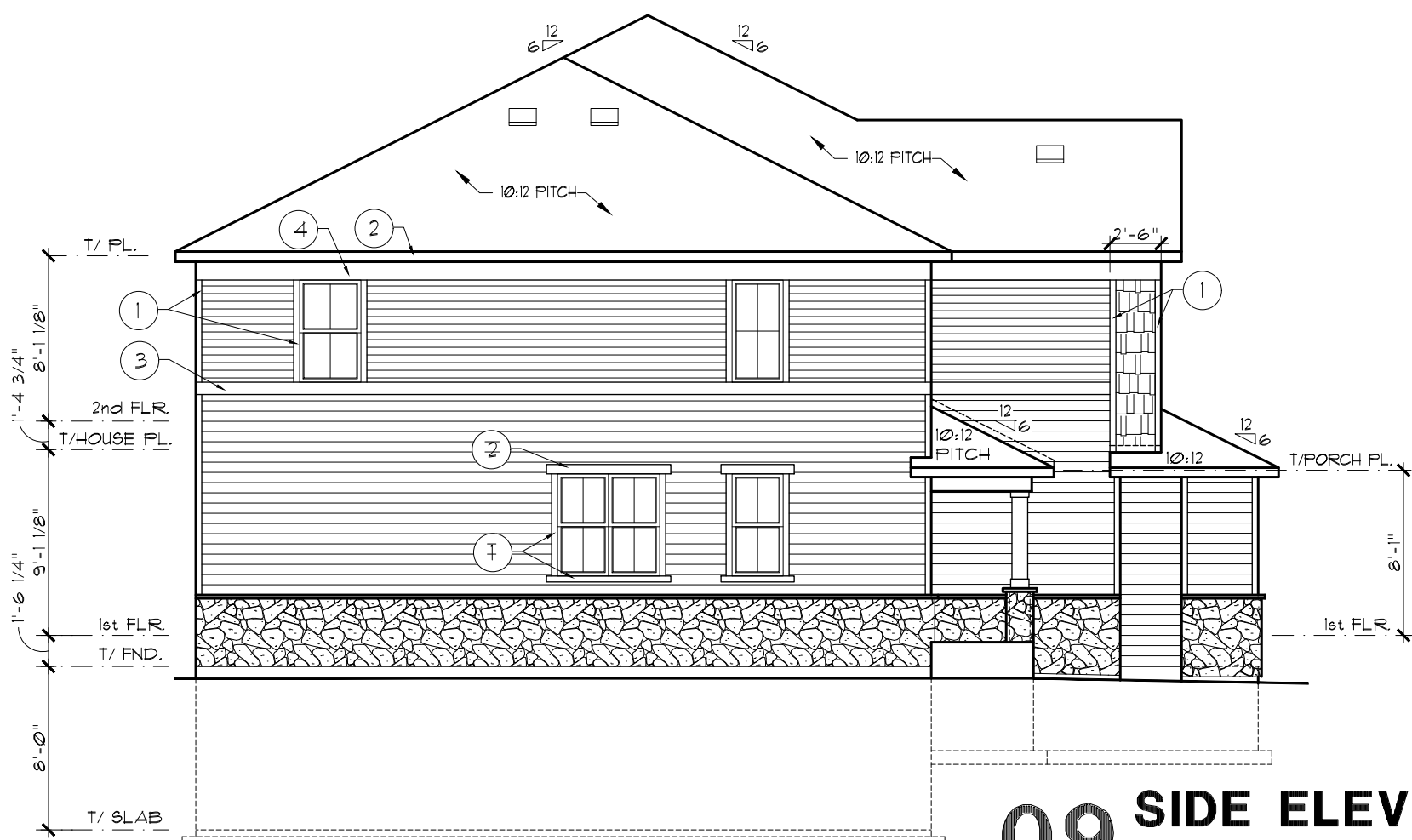
SCALE: 1/4" = 1'-0"

REV. #	DATE	REMARKS
1	6-5-19	ISSUE FOR CONSTRUCTION
2	10-31-19	Q1 2020 PLAN REVISIONS
3	12-6-19	FRAME WALK REVISIONS
4	01-31-20	Q2 2020 PLAN REVISIONS
5	3-2-20	CHANGED FORCH COLUMN

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FILE NAME: EC09A11		LENNAR®		MODEL		SET NO.	
XREFS:				ST. CLAIR E/I		DRAWN BY EC03 CGW, SRE	
				SHEET		COMMUNITY NAME	
				ELEVATIONS/ROOF PLAN		FALMOOR GLEN	
SHEET NUMBER: A1.10		OPTION INFO: END UNIT				END UNIT	





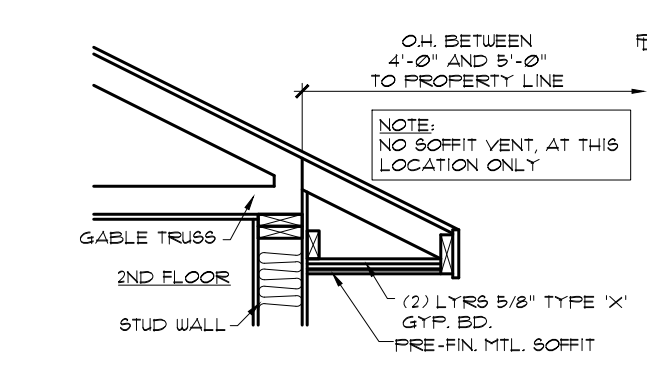
09 SIDE ELEV. STONE END
SCALE: 1/8" = 1'-0"



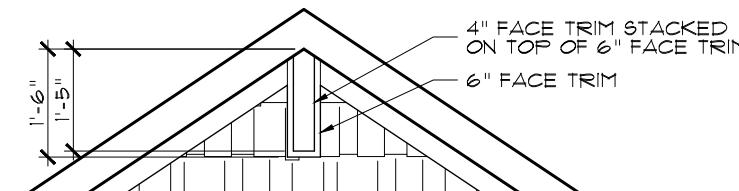
02 SIDE ELEV. SIDING END
SCALE: 1/8" = 1'-0"

EXTERIOR TRIM KEY	
1	4" GARAGE INNER JAMBS, WINDOW SILLS, GABLE RAKE, FASCIA
2	6" FRIEZE, RETURNS
3	8"
4	10"

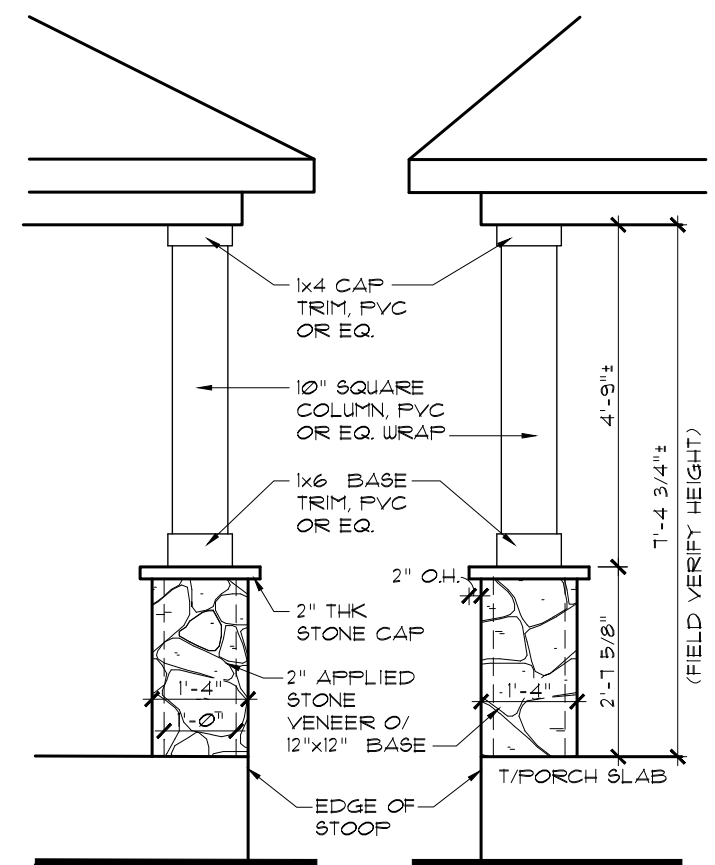
- ELEVATION NOTES:**
- STRUCTURAL SHEATHING USED AT EXTERIOR WALLS TO PROVIDE LATERAL BRACING.
 - BAND BOARD TRIM WILL STEP UP OR DOWN WITH BUILDING IT IS ATTACHED TO WHEN UNITS STEP.



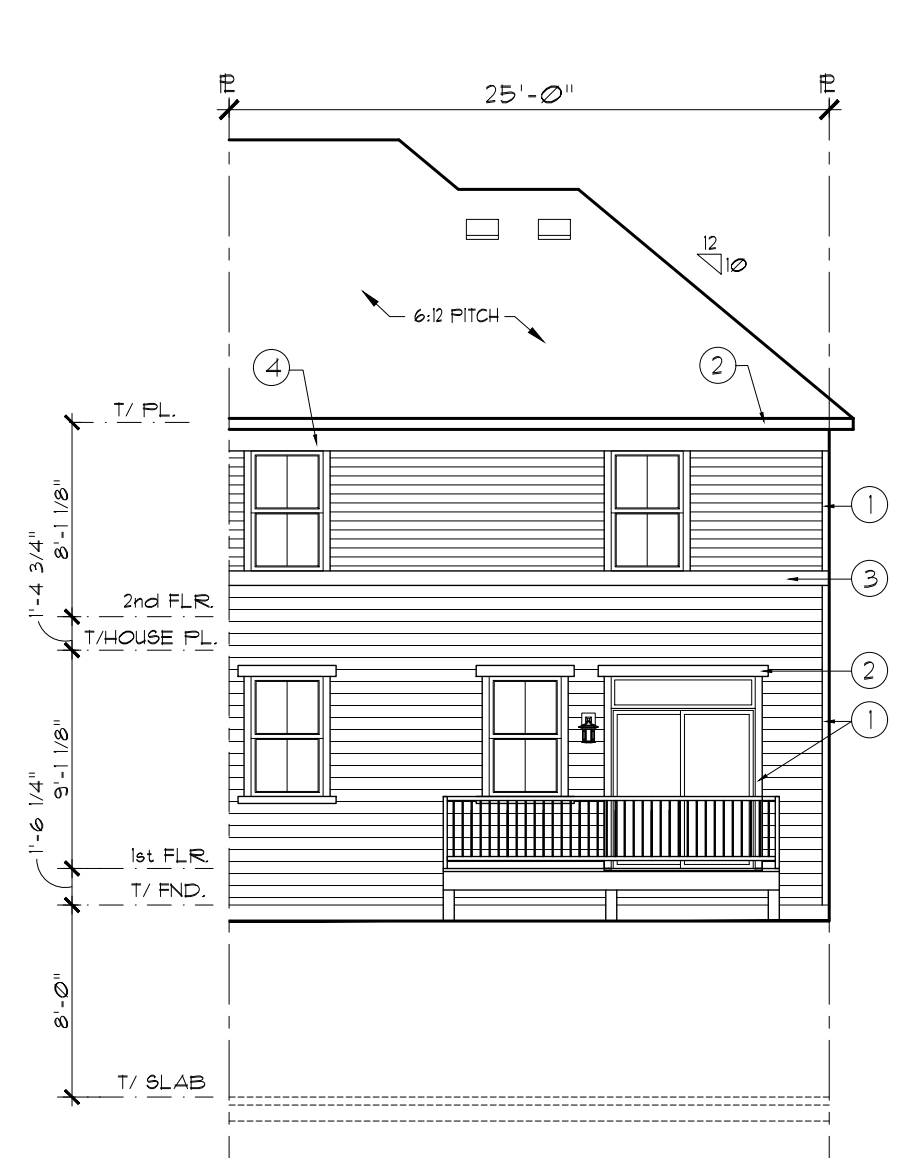
07 FIRE-RATED EAVE
SCALE: 1/2" = 1'-0"



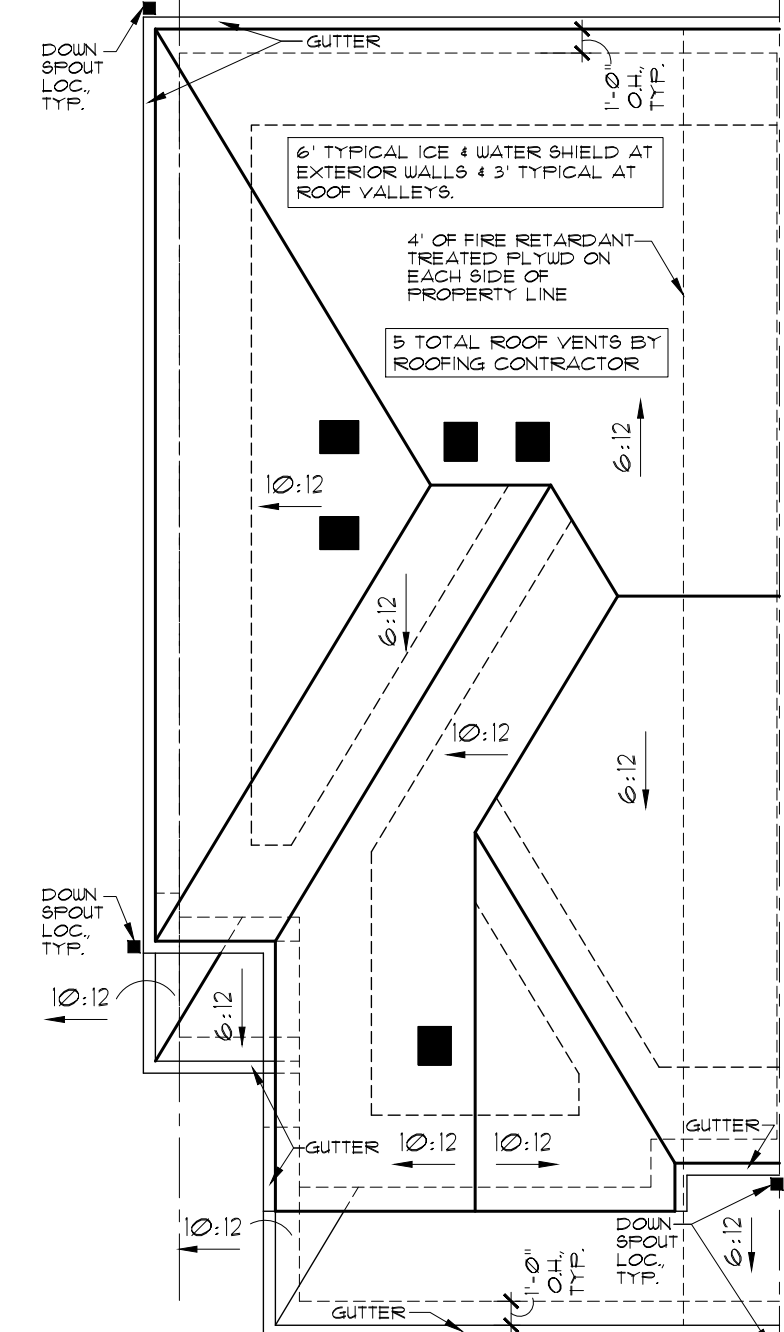
08 GABLE TRIM DETAIL
SCALE: 3/8" = 1'-0"



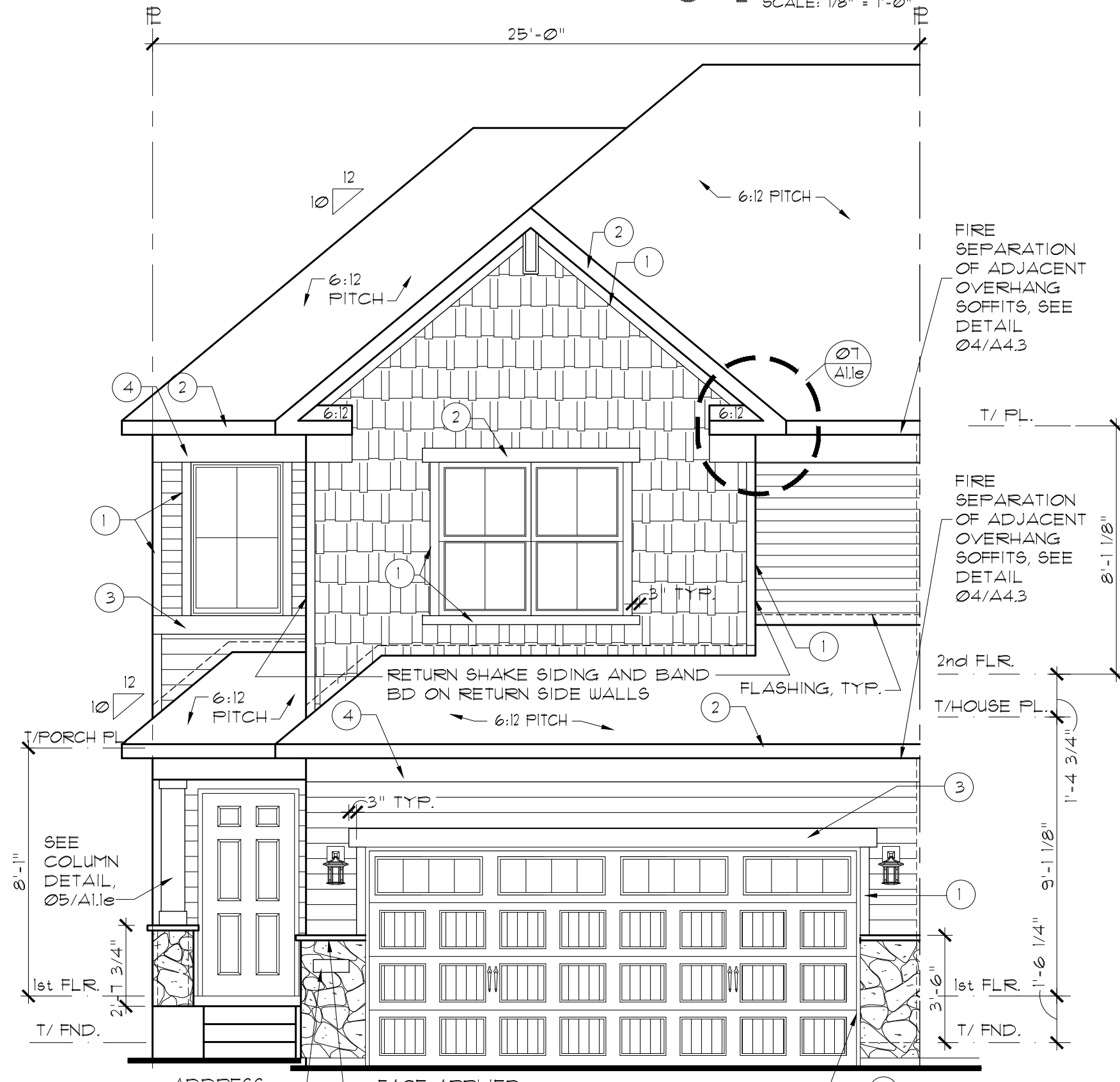
05 COLUMN DETAIL
SCALE: 3/8" = 1'-0"



03 REAR ELEVATION
SCALE: 1/8" = 1'-0"



04 ROOF PLAN
SCALE: 1/8" = 1'-0"

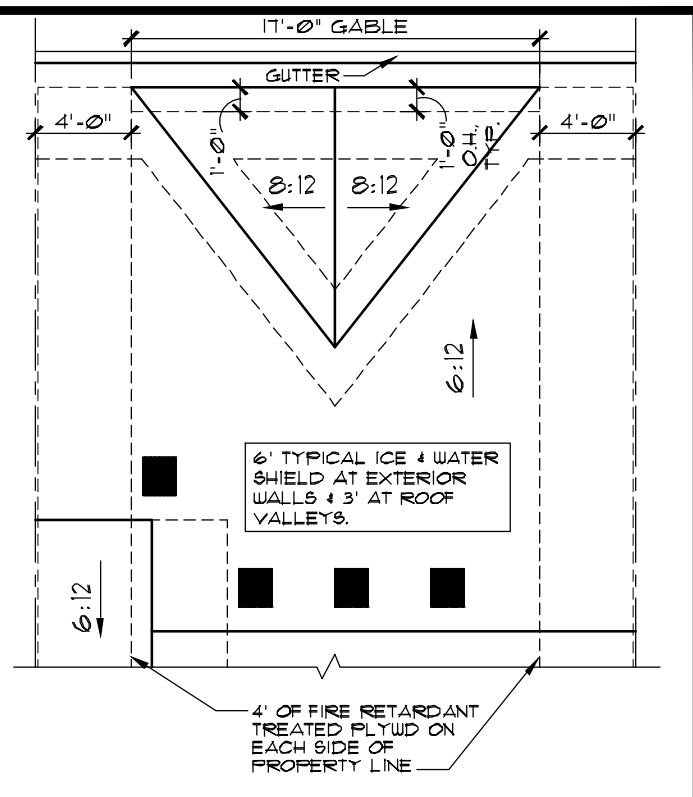
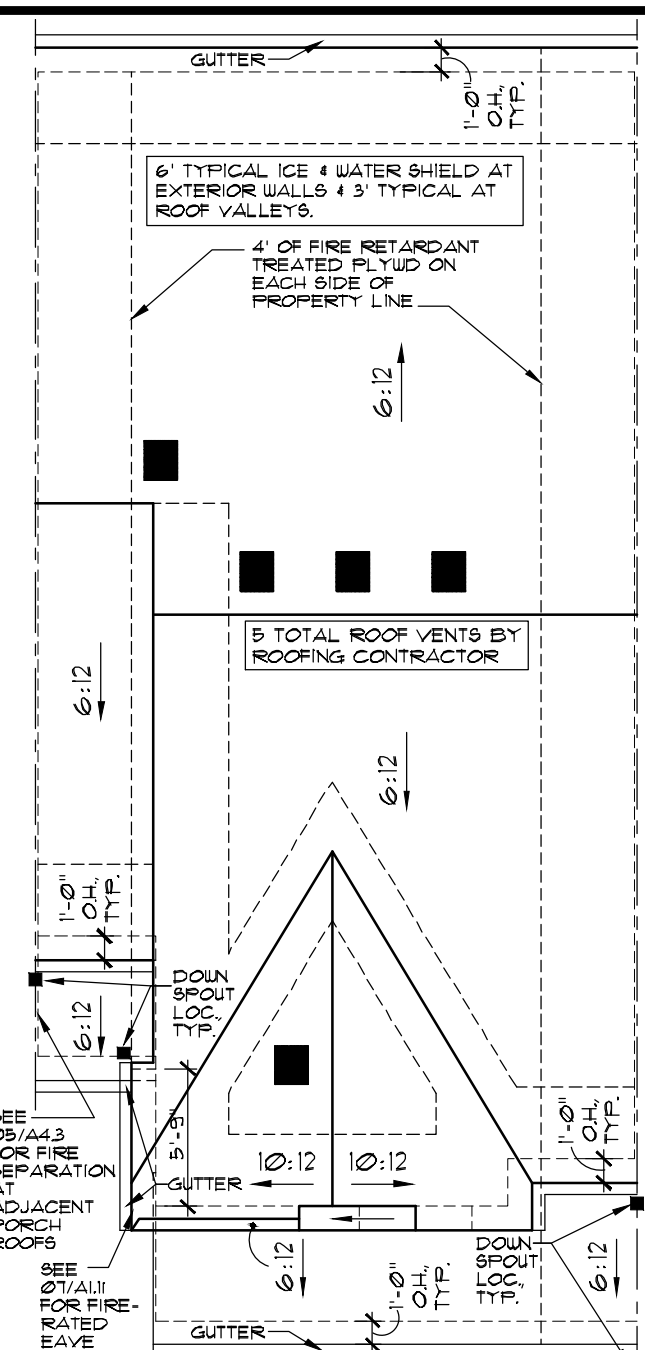
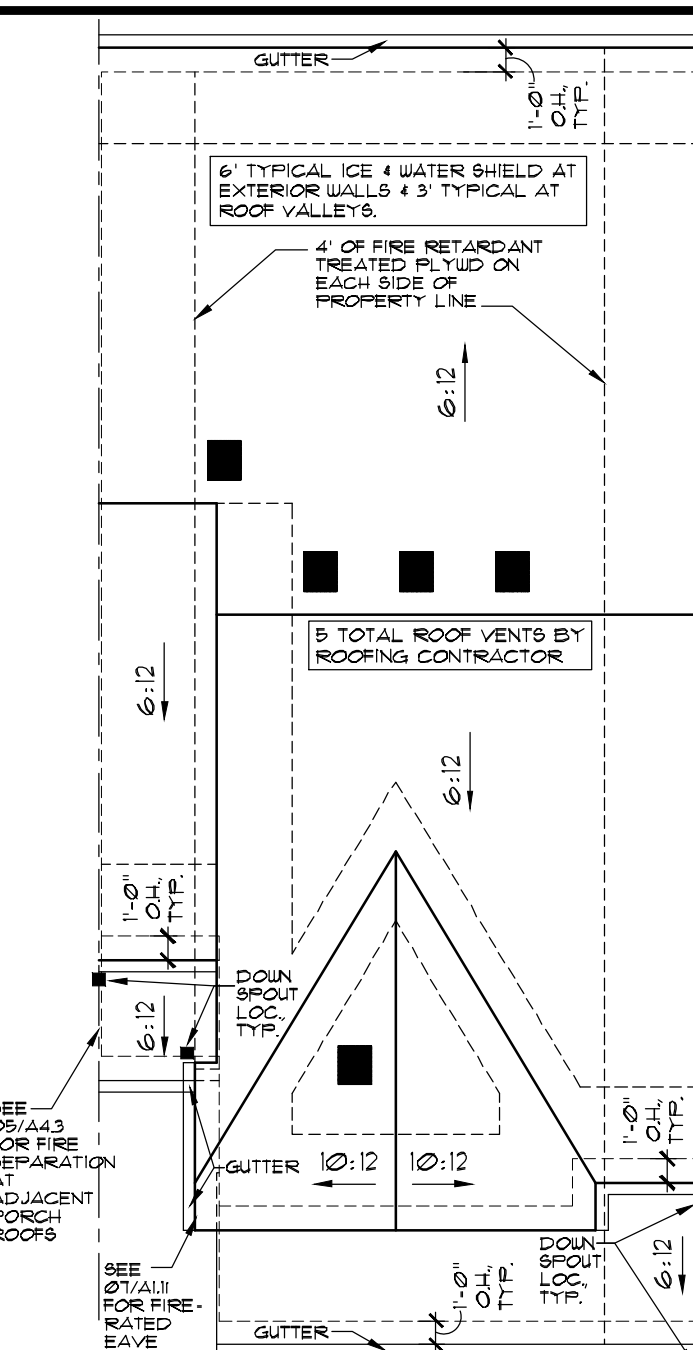
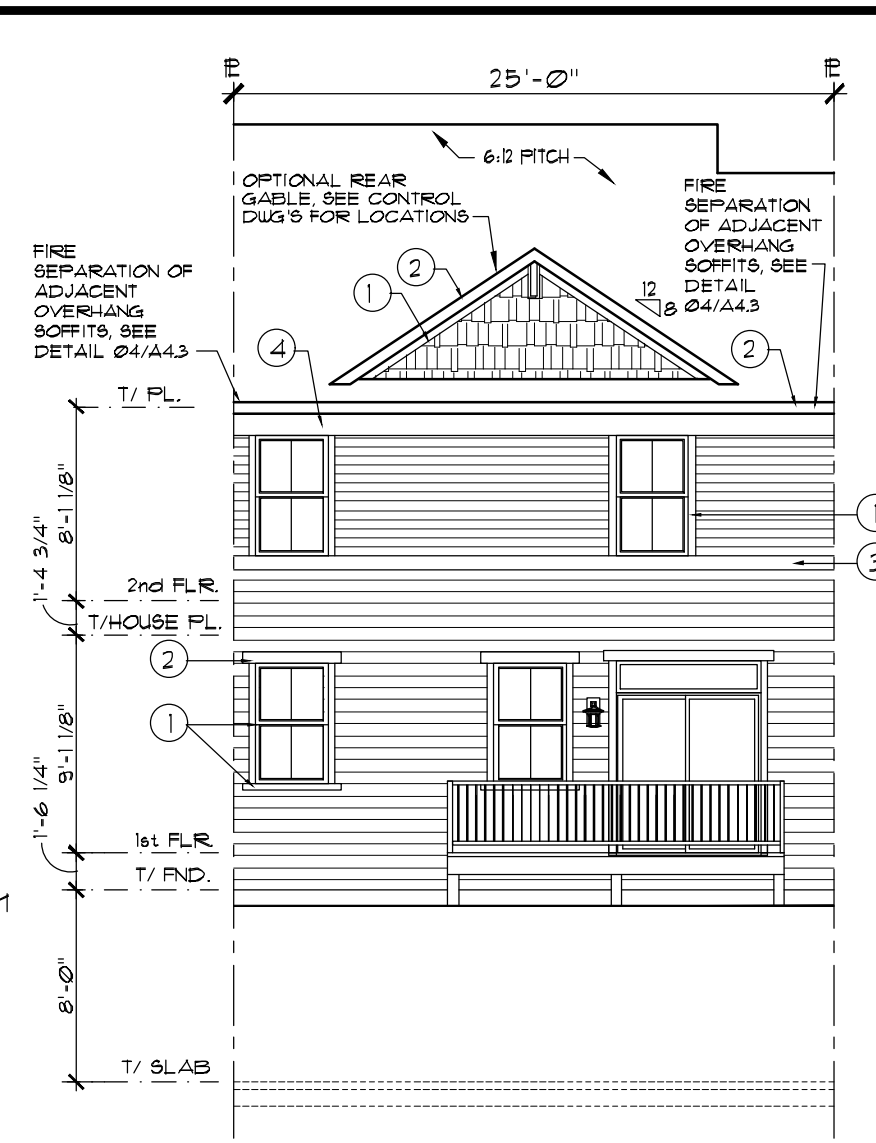
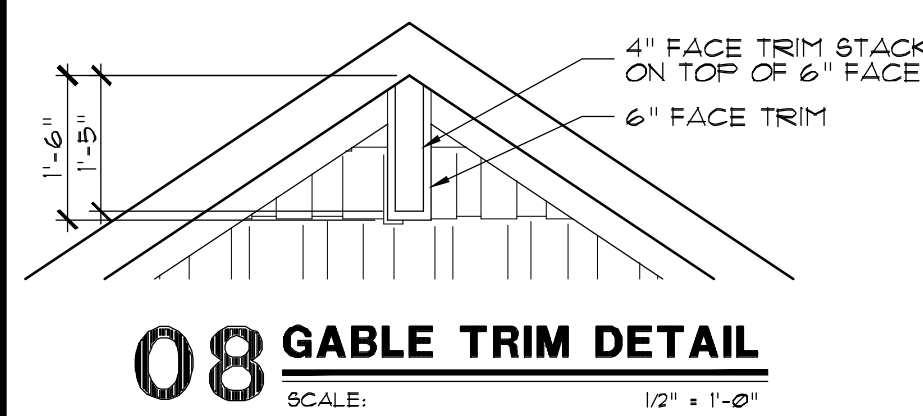
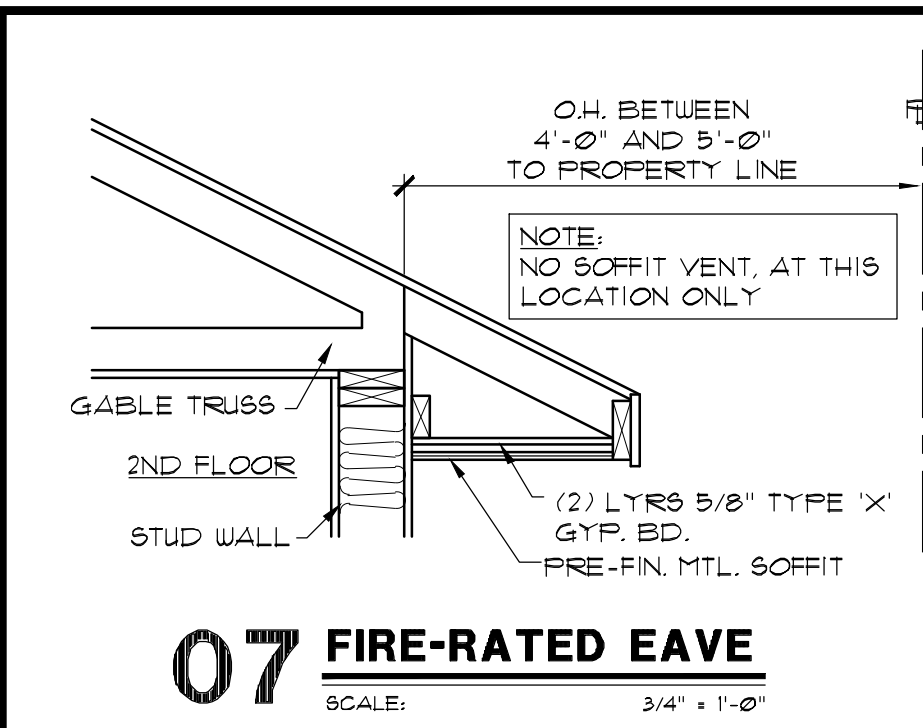


01 FRONT ELEVATION - END UNIT (ELEV. C)
SCALE: 1/4" = 1'-0"

REV. #	DATE	REMARKS
1	6-5-19	ISSUE FOR CONSTRUCTION
2	10-31-19	Q1 2020 PLAN REVISIONS
3	1-31-2020	Q2 2020 PLAN REVISIONS
4	3-2-2020	CHANGED PORCH COLUMN

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FILE NAME: EC06A11		LENNAR®		SET NO. EC06-0000		FALMOOR GLEN	
XREFS:				DRAWN BY CGW, SRE			
SHEET NUMBER: A1.10		MODEL ST. CROIX E/1	COMMUNITY NAME		END UNIT		
		SHEET ELEVATIONS/ROOF PLN					
		OPTION INFO: END UNIT					

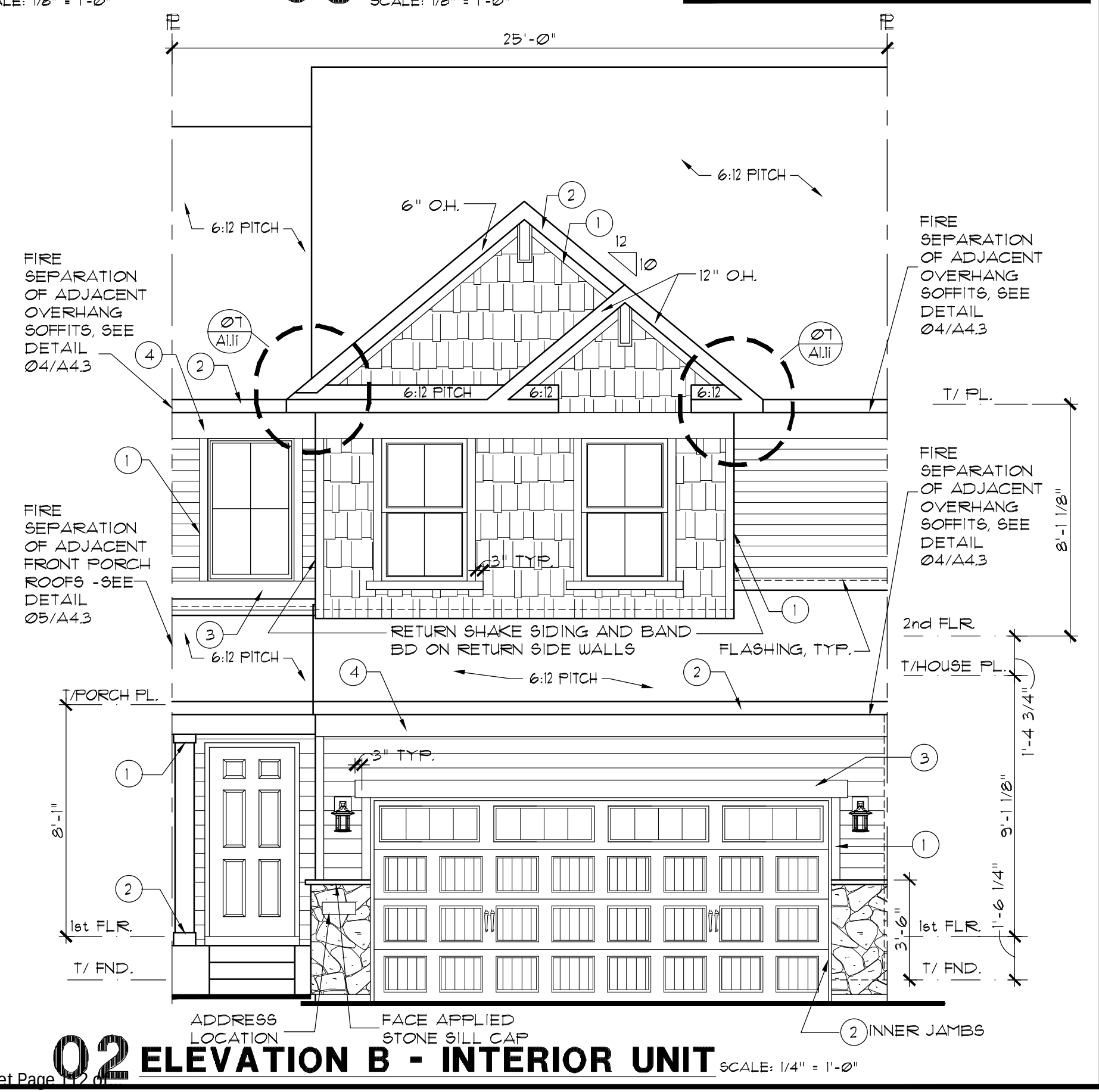
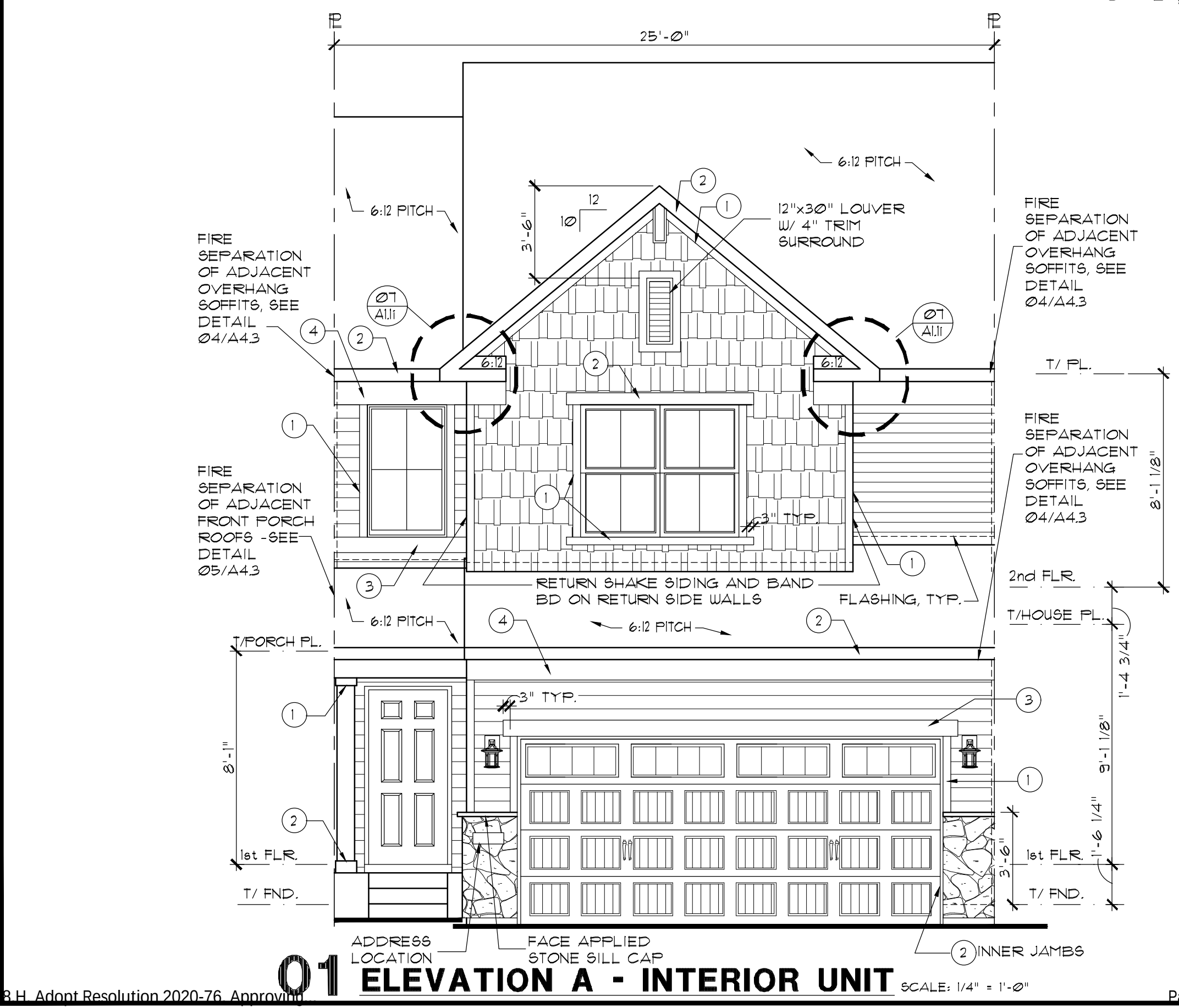


ELEVATION NOTES:

- STRUCTURAL SHEATHING USED AT EXTERIOR WALLS TO PROVIDE LATERAL BRACING.
- BAND BOARD TRIM WILL STEP UP OR DOWN WITH BUILDING IT IS ATTACHED TO WHEN UNITS STEP.

EXTERIOR TRIM KEY	
1	4"
2	6"
3	8"
4	10"

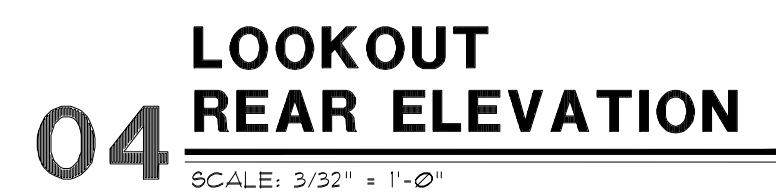
KEYNOTE SYMBOL
MATERIAL ON TRIM KEY
LOCATION OF MATERIAL



REV. #	DATE	REMARKS
1	6-5-19	ISSUE FOR CONSTRUCTION
2	10-31-19	Q1 2020 PLAN REVISIONS
3	01-31-2020	Q2 2020 PLAN REVISIONS

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LENNAR		FALMOOR GLEN		INTERIOR UNIT	
EC06A11	MODEL	ST. CROIX E/I			
XREF6:	SHEET				
		ELEVATIONS/ROOF PLN			
		OPTION INFO:			
		INTERIOR UNIT			
SHEET NUMBER:					
A1.11					

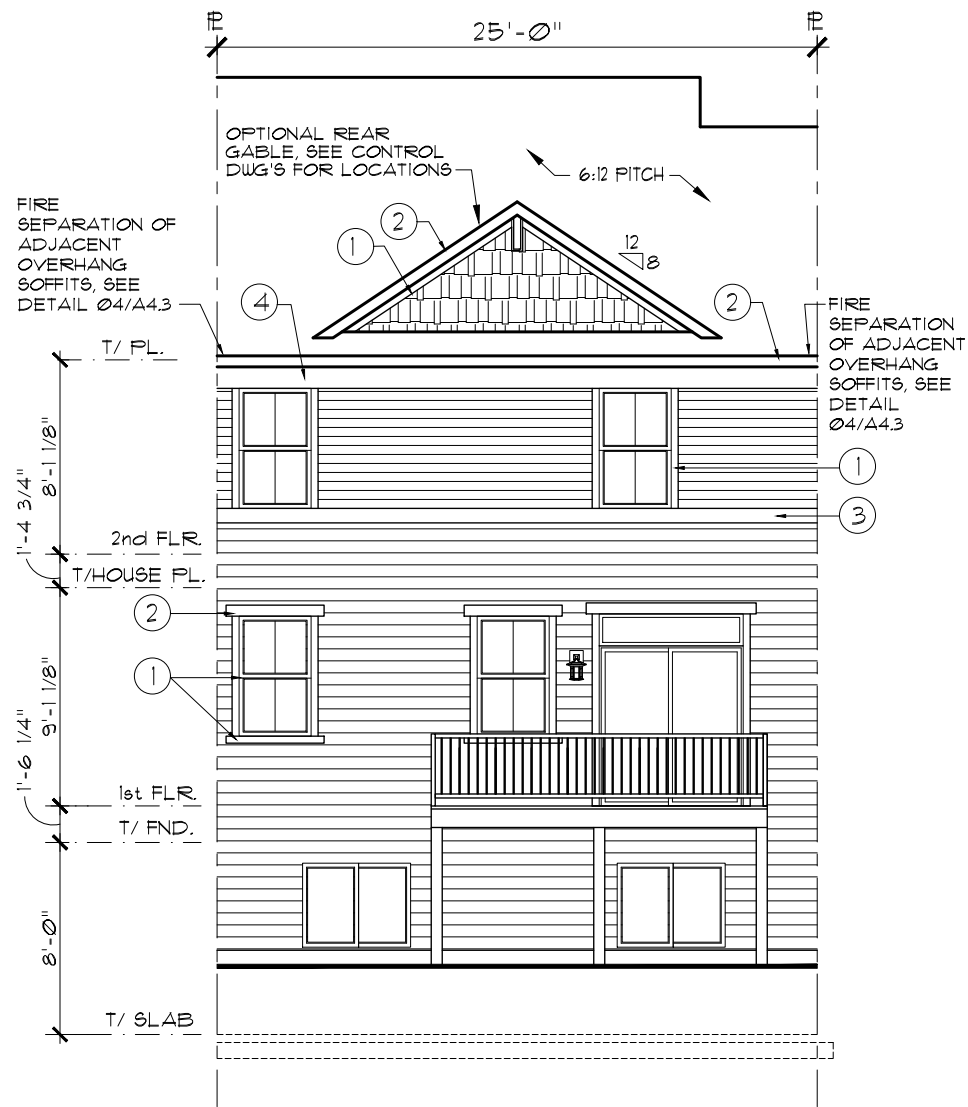


ELEVATION NOTES:

1. STRUCTURAL SHEATHING USED AT EXTERIOR WALLS TO PROVIDE LATERAL BRACING.
2. BAND BOARD TRIM WILL STEP UP OR DOWN WITH BUILDING IT IS ATTACHED TO WHEN UNITS STEP.



FILE NAME: EC06A11		LENNAR®		SET NO.		The Lennar Corporation expressly reserves its copyright and other property rights in these plans and drawings. These plans and drawings are not to be reproduced or copied in any form or manner.	REV. #	DATE	REMARKS
XREFS:				DRAWN BY EC06-0000					
		SHEET ST. CROIX E/1		COMMUNITY NAME FALMOOR GLEN		2	10-31-19	Q1 2020 PLAN REVISIONS	
		ELEVATIONS/ROOF PLAN				3	1-31-2020	Q2 2020 PLAN REVISIONS	
SHEET NUMBER: A1.2e		OPTION INFO: END UNIT L.O. AND W.O.					3-2-2020	CHANGED FORCH COLUMN	
		END UNIT							

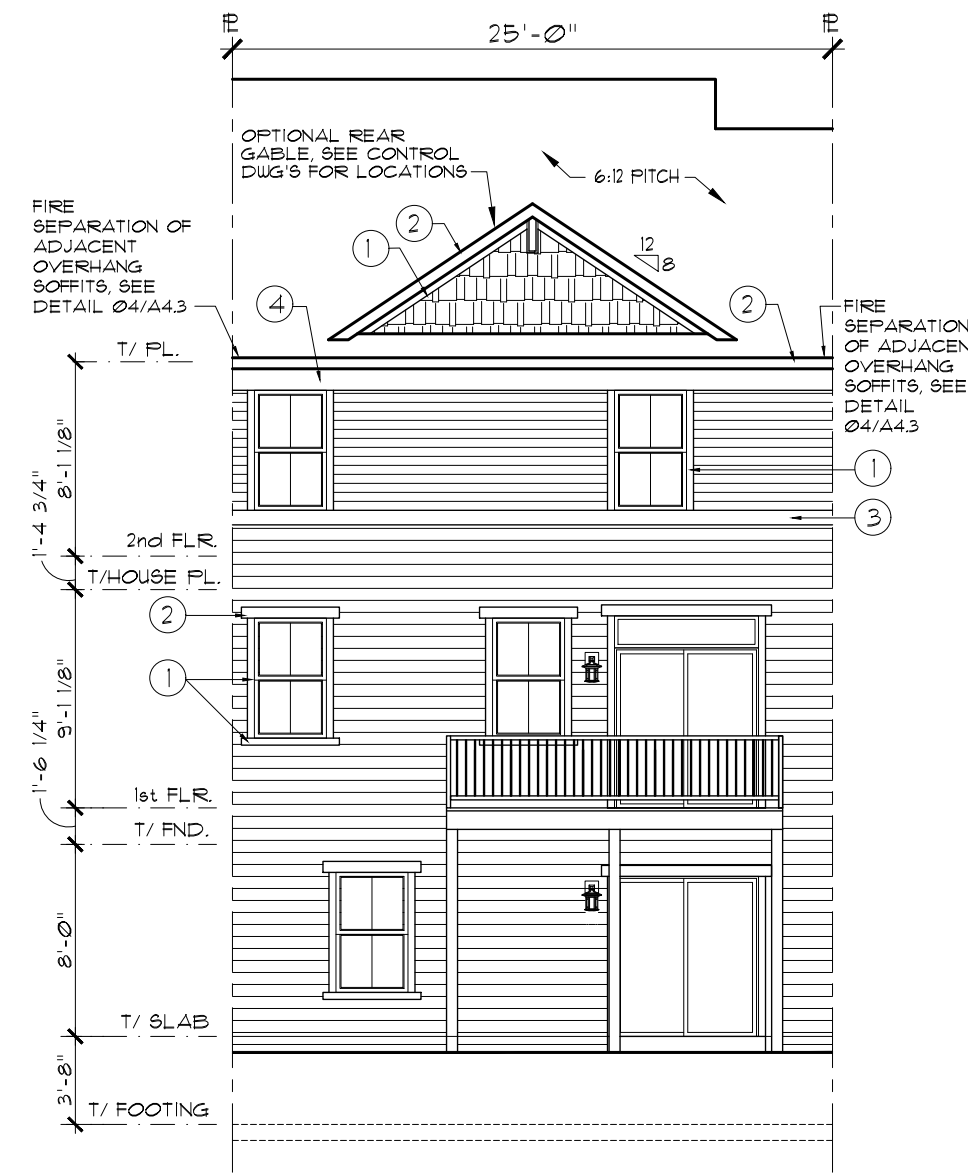


ELEVATION NOTES:

1. STRUCTURAL SHEATHING USED AT EXTERIOR WALLS TO PROVIDE LATERAL BRACING.
2. BAND BOARD TRIM WILL STEP UP OR DOWN WITH BUILDING IT IS ATTACHED TO WHEN UNITS STEP.

EXTERIOR TRIM KEY		
1	4"	GARAGE INNER JAMBS, WINDOW SILL, GABLE RAKE, FASCIA
2	6"	
3	8"	
4	10"	FRIEZE, RETURNS
KEYNOTE SYMBOL MATERIAL ON TRIM KEY LOCATION OF MATERIAL		

01 LOOKOUT REAR ELEVATION
SCALE: 1/8" = 1'-0"



02 WALKOUT REAR ELEVATION
SCALE: 1/8" = 1'-0"

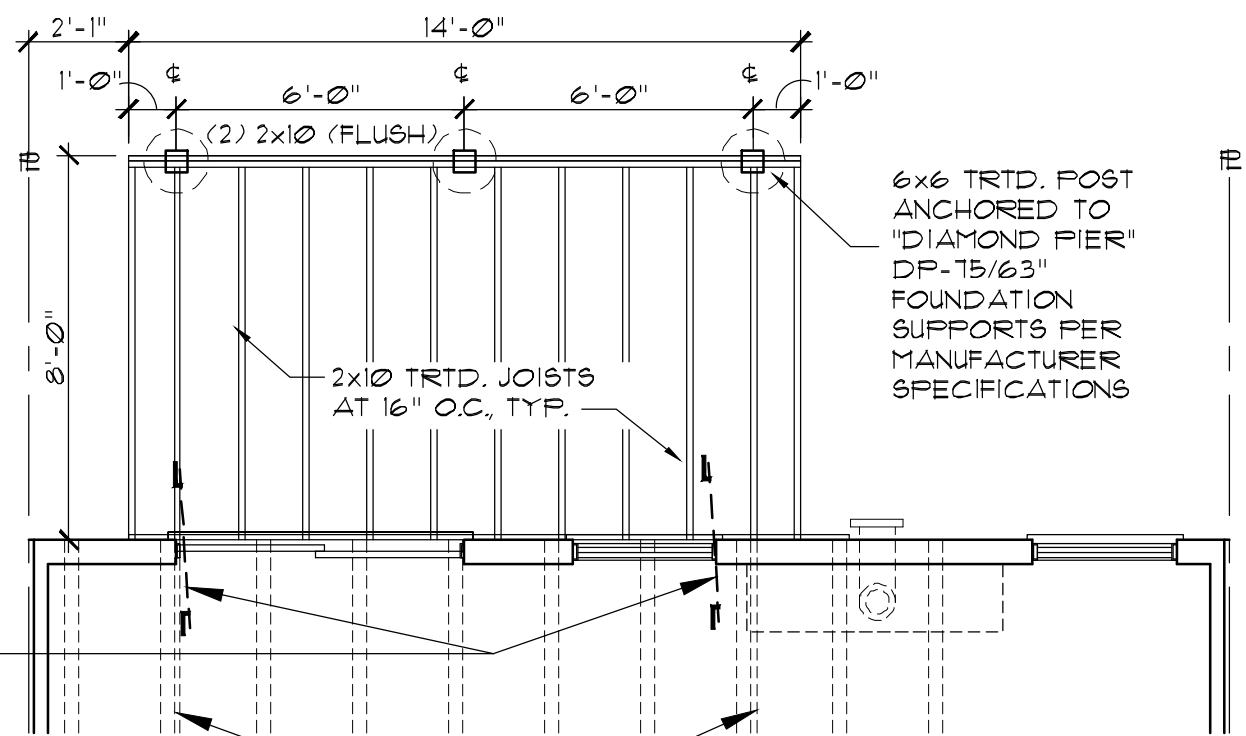
REV. #	DATE	REMARKS
	6-5-19	ISSUE FOR CONSTRUCTION
1	10-31-19	Q1 2020 PLAN REVISIONS
2	01-31-2020	Q2 2020 PLAN REVISIONS

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LENNAR®		SET NO.	EC06-0000
MODEL		DRAWN BY	CGW, SRE
ST. CROIX E/1		COMMUNITY NAME	
SHEET		FALMOOR GLEN	
ELEVATIONS/ROOF PLN		INTERIOR UNIT	
OPTION INFO:		INTERIOR UNIT L.O. AND W.O.	
SHEET NUMBER:		A1.21	

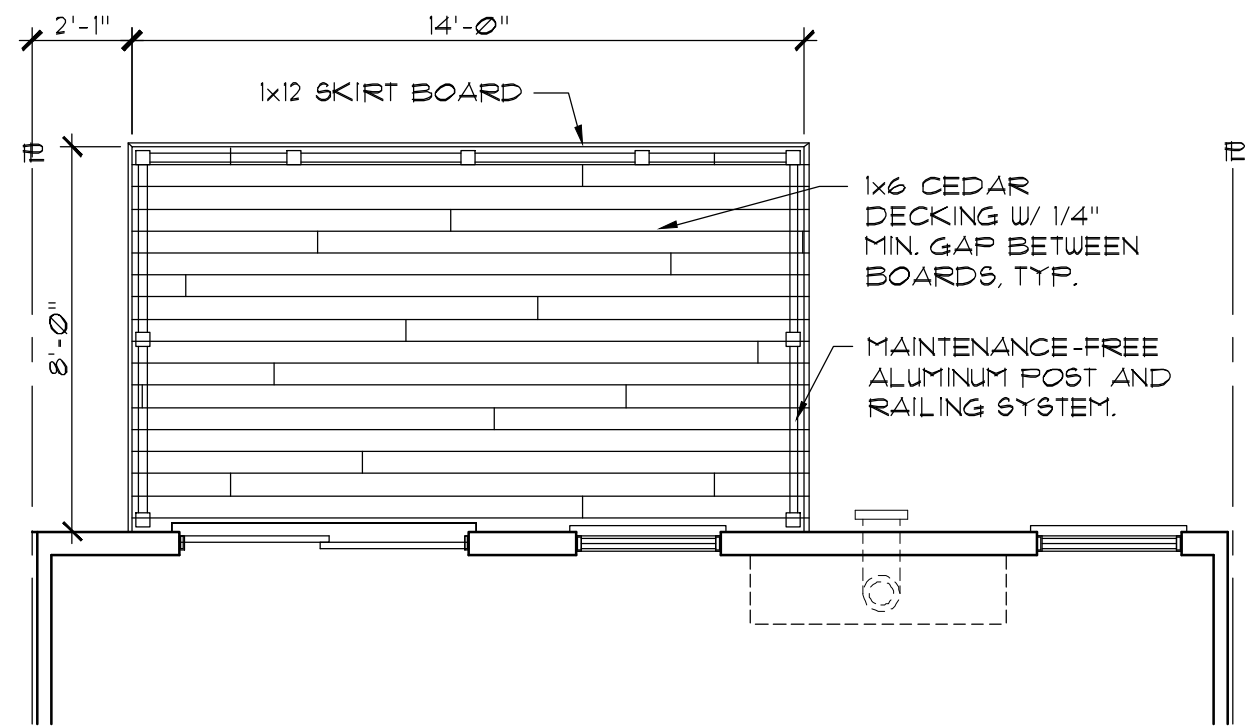
DECK TIE-BACKS
SIMPSON DTT2Z WITH (2) SIMPSON SD625112
SCREWS AT HOUSE JOIST AND DECK JOIST
CONNECTED W/ 1/2" DIAMETER x 36" L HOT
DIP GALV. A36 ALL-THREAD ROD (3'-6" L).
PROVIDE TWO SUCH TIE-BACKS AT DECK
EACH WITHIN 32" OF EDGE OF DECK

INSTALL 2x6 WD RUNNER x 12" L TO SIDE OF
FLOOR TRUSS (AT TIE-BACK LOCATIONS).
HOLD BOTTOM OF 2x6 FLUSH W/ BOTTOM OF
FLOOR TRUSS. ATTACH TO BTM FLANGE OF
TRUSS W/ 1/4" DIA. x 4" L WOOD SCREWS AT
12" O.C. AND ATTACH AT EVERY TRUSS WEB
MEMBER W/ (3) 1/4" DIA. x 4" L WOOD SCREWS
AND CONSTRUCTION ADHESIVE



03 DECK FOUNDATION & FRAMING PLAN - 8' x 14'

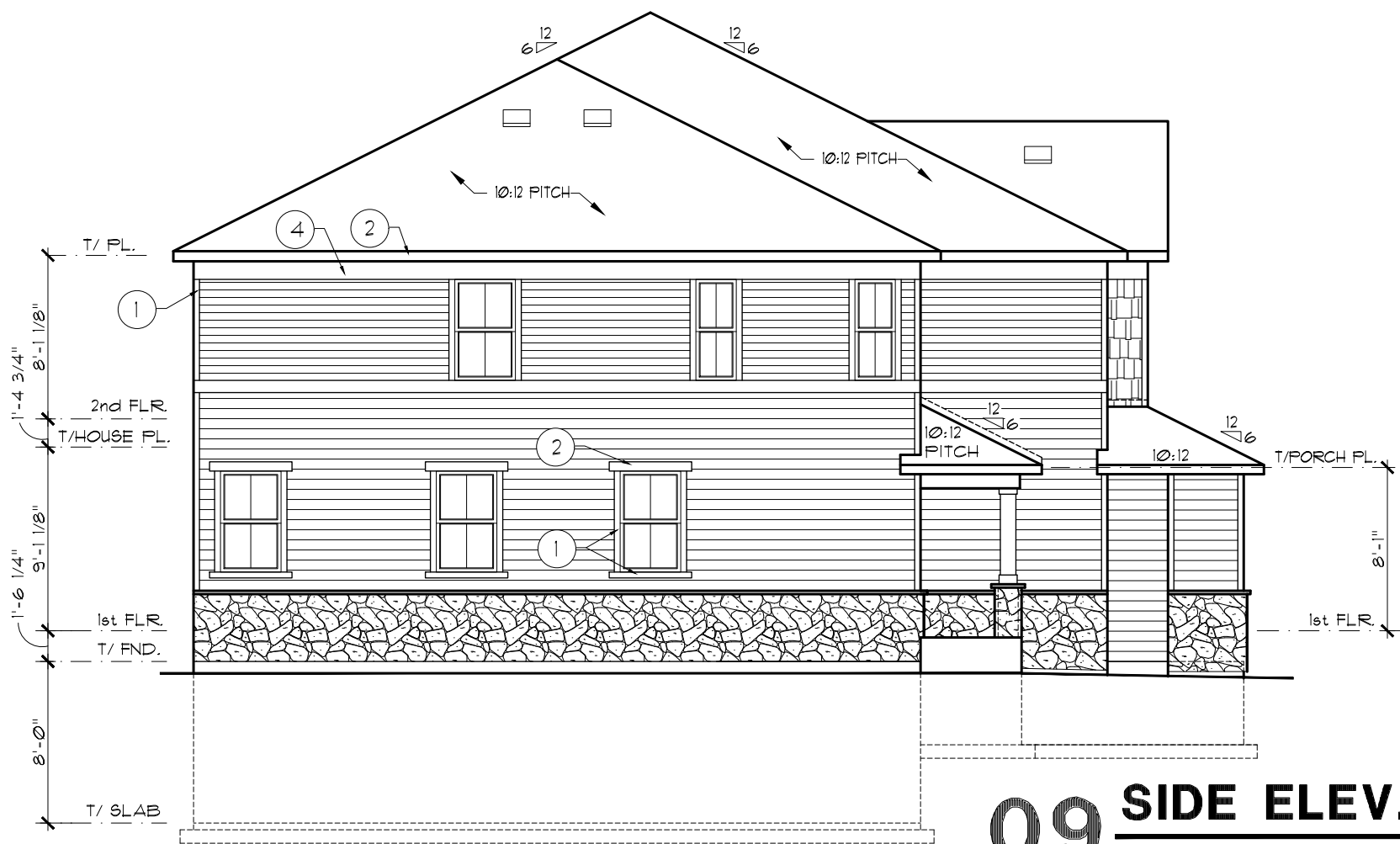
SCALE: 1/4" = 1'-0"



04 DECK & RAIL PLAN - 8' x 14'

SCALE: 1/4" = 1'-0"

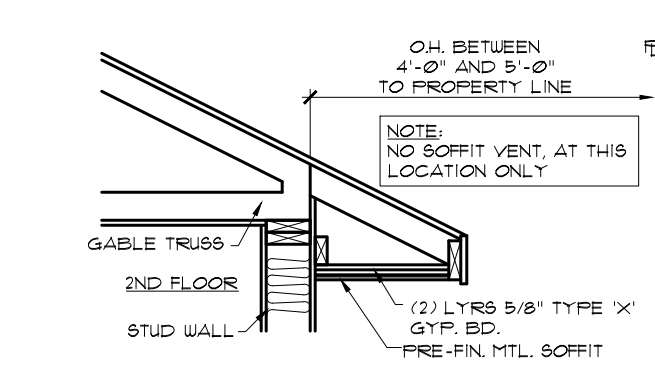
FILE NAME: ECO06A4T		LENNAR® ST. CROIX E/I DECK DETAILS OPTION INFO: ALL		SET NO. ECO06-0000		DRAWN BY CGW, SRE COMMUNITY NAME FALMOOR GLEN			
XREFS:									
SHEET NUMBER: A4.7		MODEL	SHEET				REV. #	DATE	REMARKS
							1	6-5-19	ISSUE FOR CONSTRUCTION
							2	10-31-19	Q1 2020 PLAN REVISIONS
								01-31-2020	Q2 2020 PLAN REVISIONS



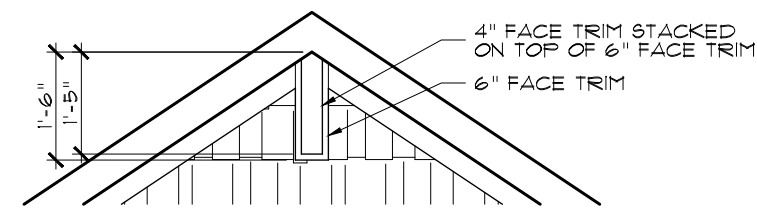
09 SIDE ELEV. STONE END
SCALE: 1/8" = 1'-0"



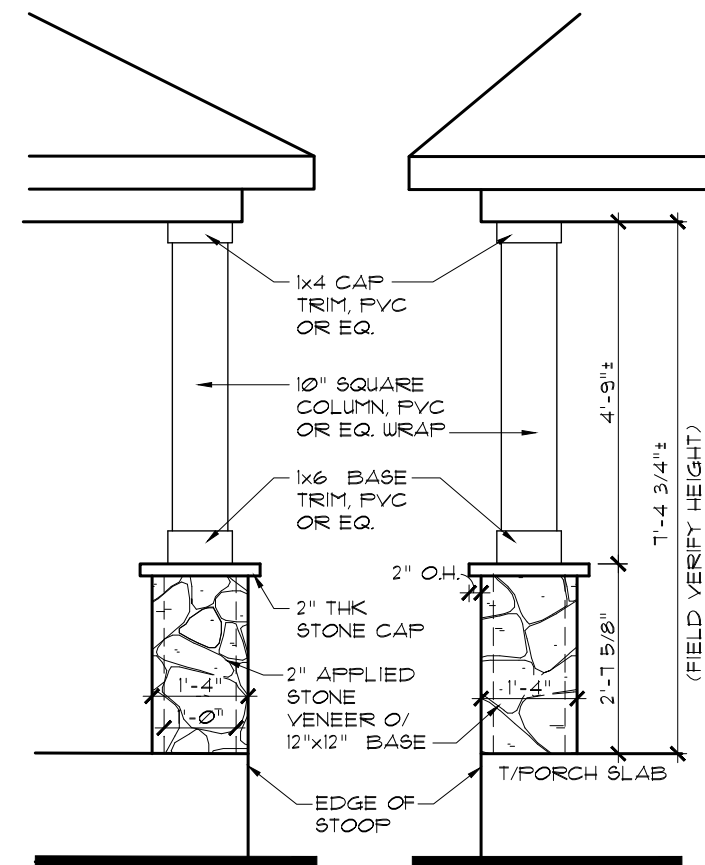
02 SIDE ELEV. SIDING END
SCALE: 1/8" = 1'-0"



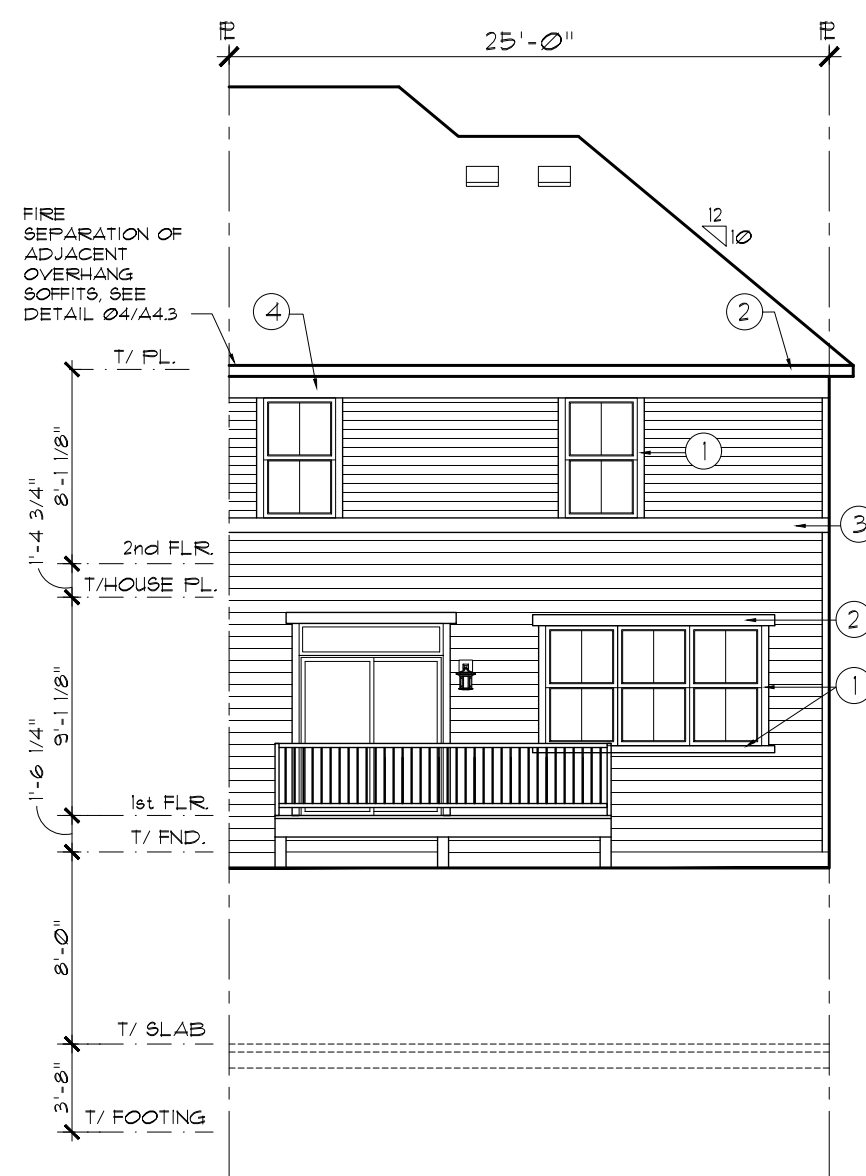
07 FIRE-RATED EAVE
SCALE: 1/2" = 1'-0"



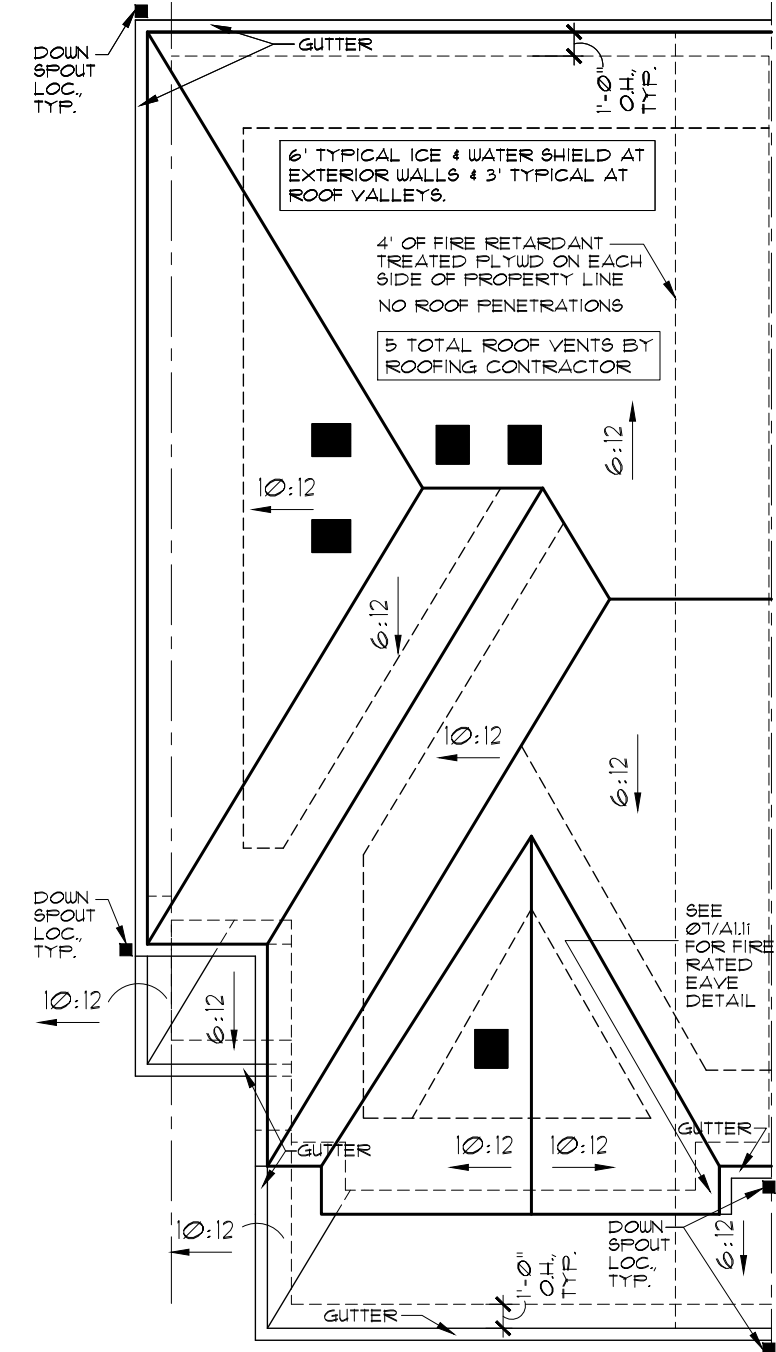
08 GABLE TRIM DETAIL
SCALE: 3/8" = 1'-0"



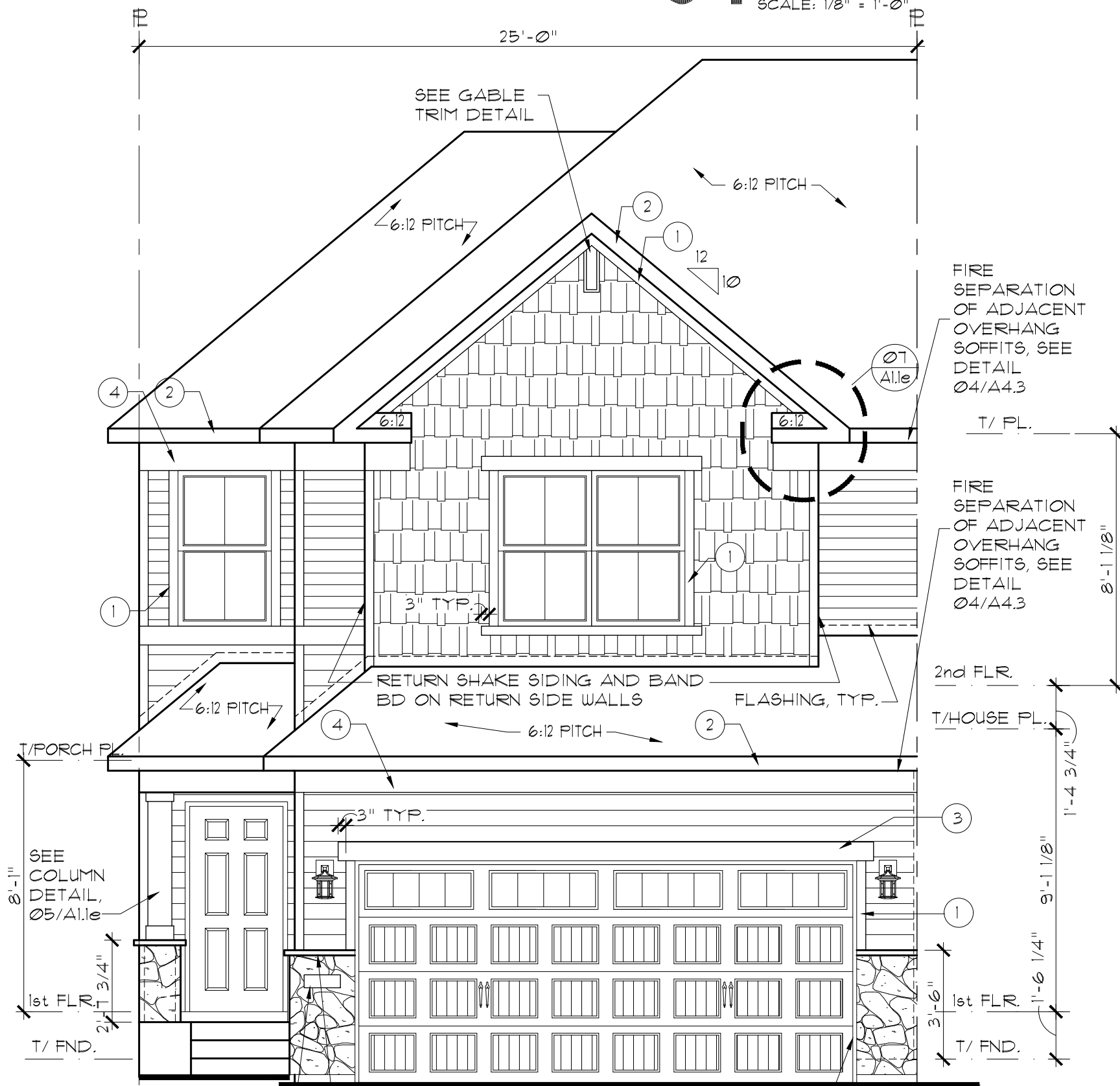
05 COLUMN DETAIL
SCALE: 3/8" = 1'-0"



03 REAR ELEVATION
SCALE: 1/8" = 1'-0"



04 ROOF PLAN
SCALE: 1/8" = 1'-0"

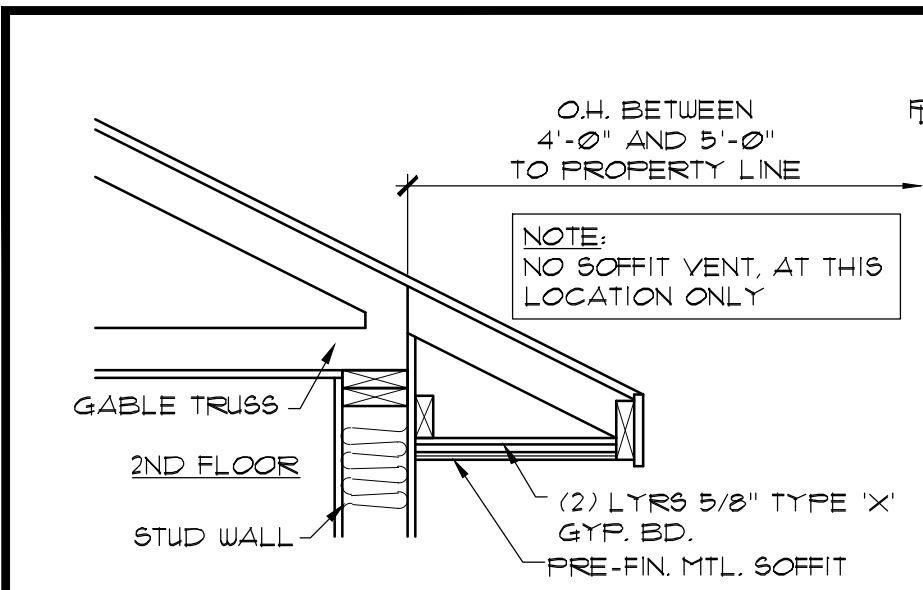


01 FRONT ELEVATION - END UNIT (ELEV. C)
SCALE: 1/4" = 1'-0"

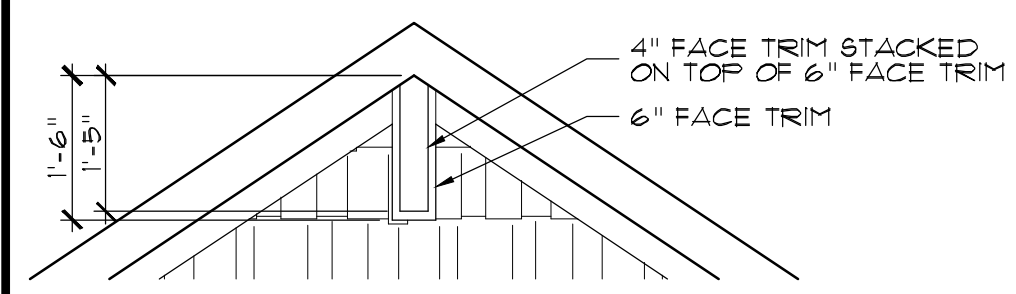
REV. #	DATE	REMARKS
1	6-5-19	ISSUE FOR CONSTRUCTION
2	10-31-19	Q1 2020 PLAN REVISIONS
3	01-31-20	Q2 2020 PLAN REVISIONS
4	3-2-20	CHANGED PORCH COLUMN

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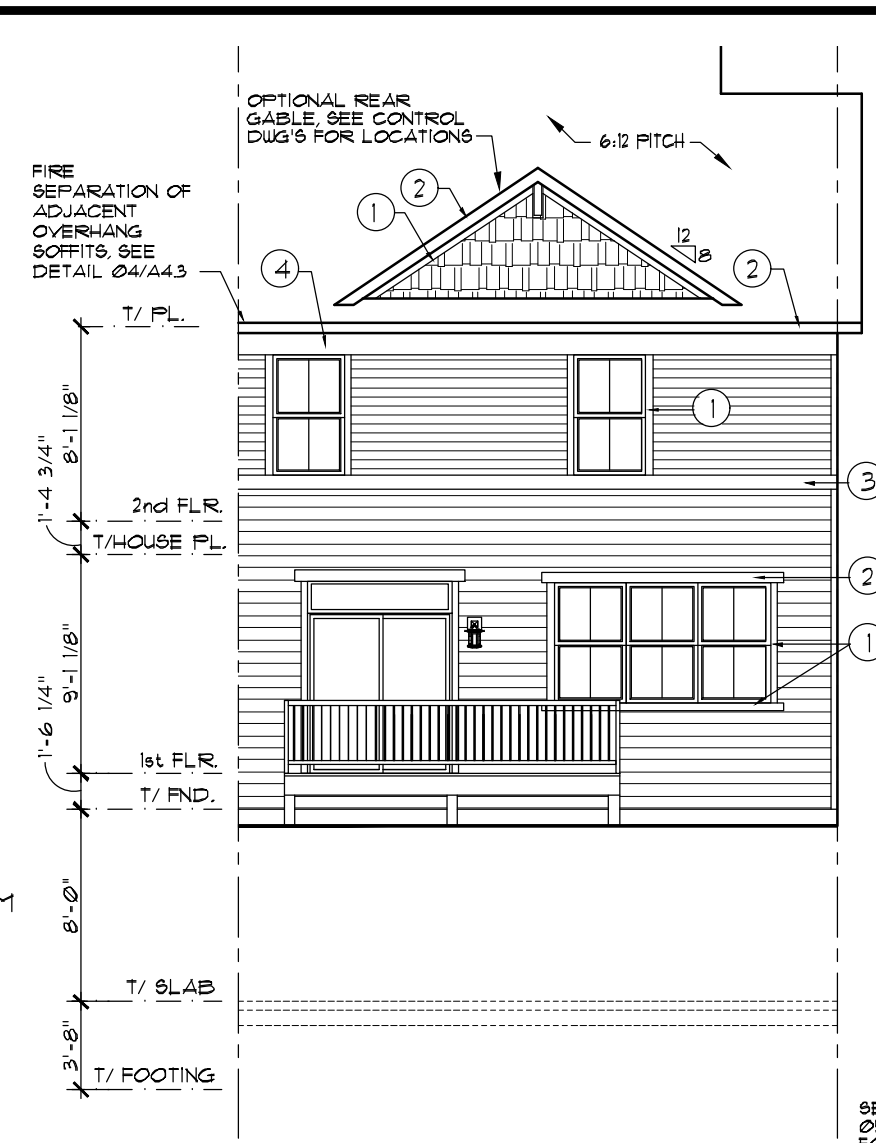
LENNAR®		SET NO.	EC01-0000	FALMOOR GLEN	
		DRAWN BY	CGW, SRE		
MODEL		SHEET		ELEVATIONS/ROOF PLN	
FILE NAME:		XREFS:		OPTION INFO:	
SHEET NUMBER:		END UNIT		END UNIT	
A1.10					



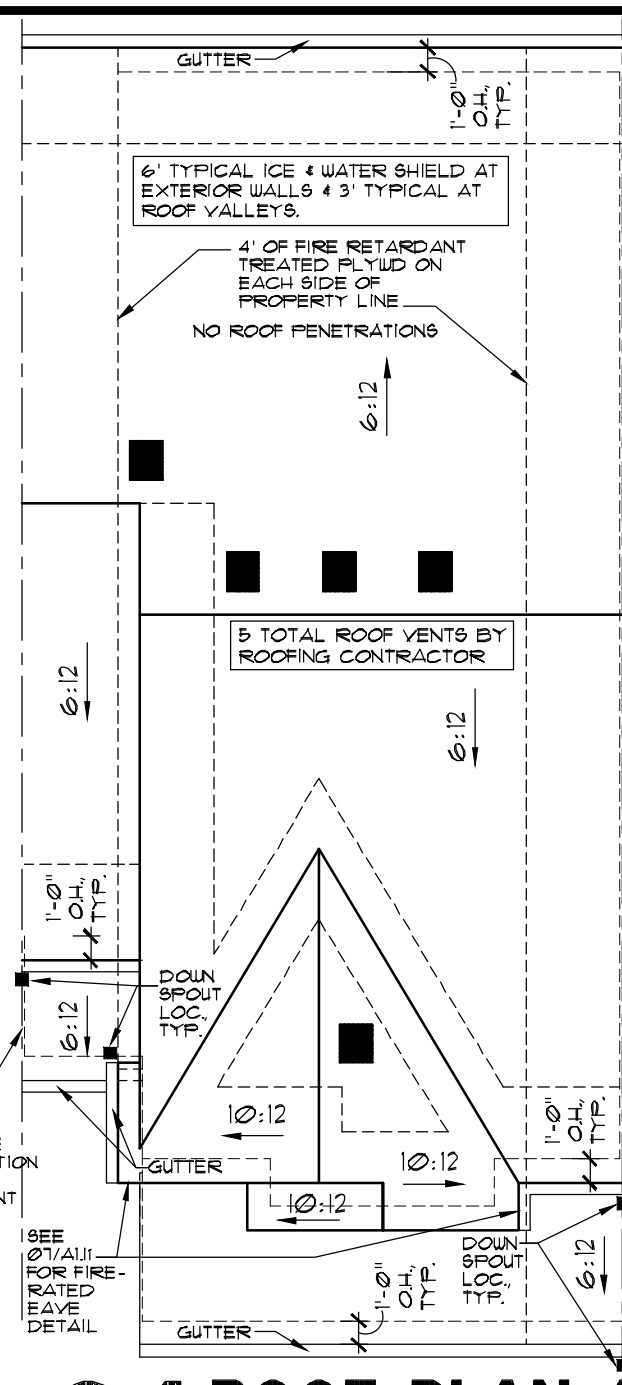
07 FIRE-RATED EAVE
SCALE: 3/4" = 1'-0"



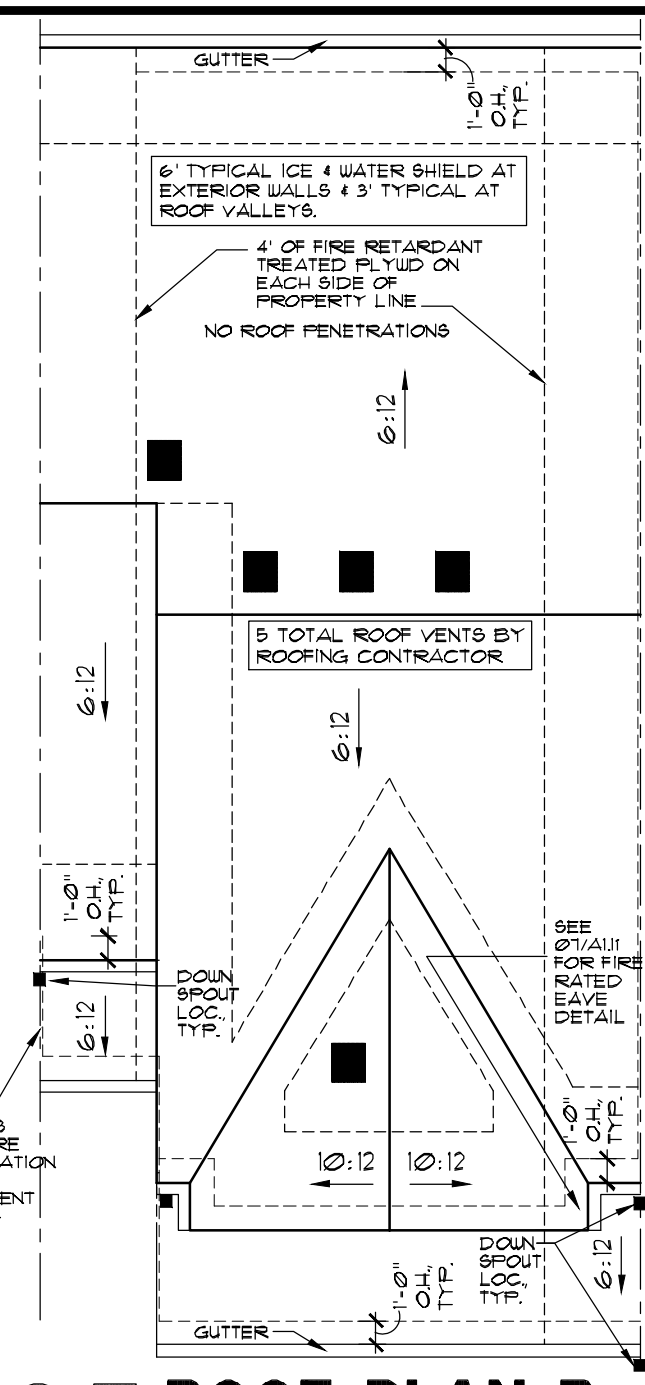
08 GABLE TRIM DETAIL
SCALE: 1/2" = 1'-0"



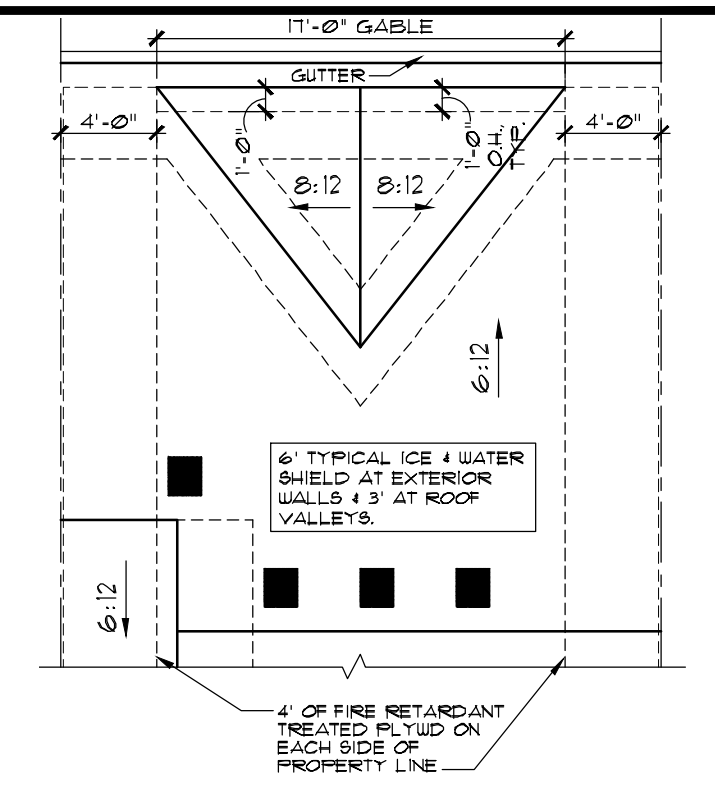
03 REAR ELEVATION
SCALE: 1/8" = 1'-0"



04 ROOF PLAN A
SCALE: 1/8" = 1'-0"



05 ROOF PLAN B
SCALE: 1/8" = 1'-0"

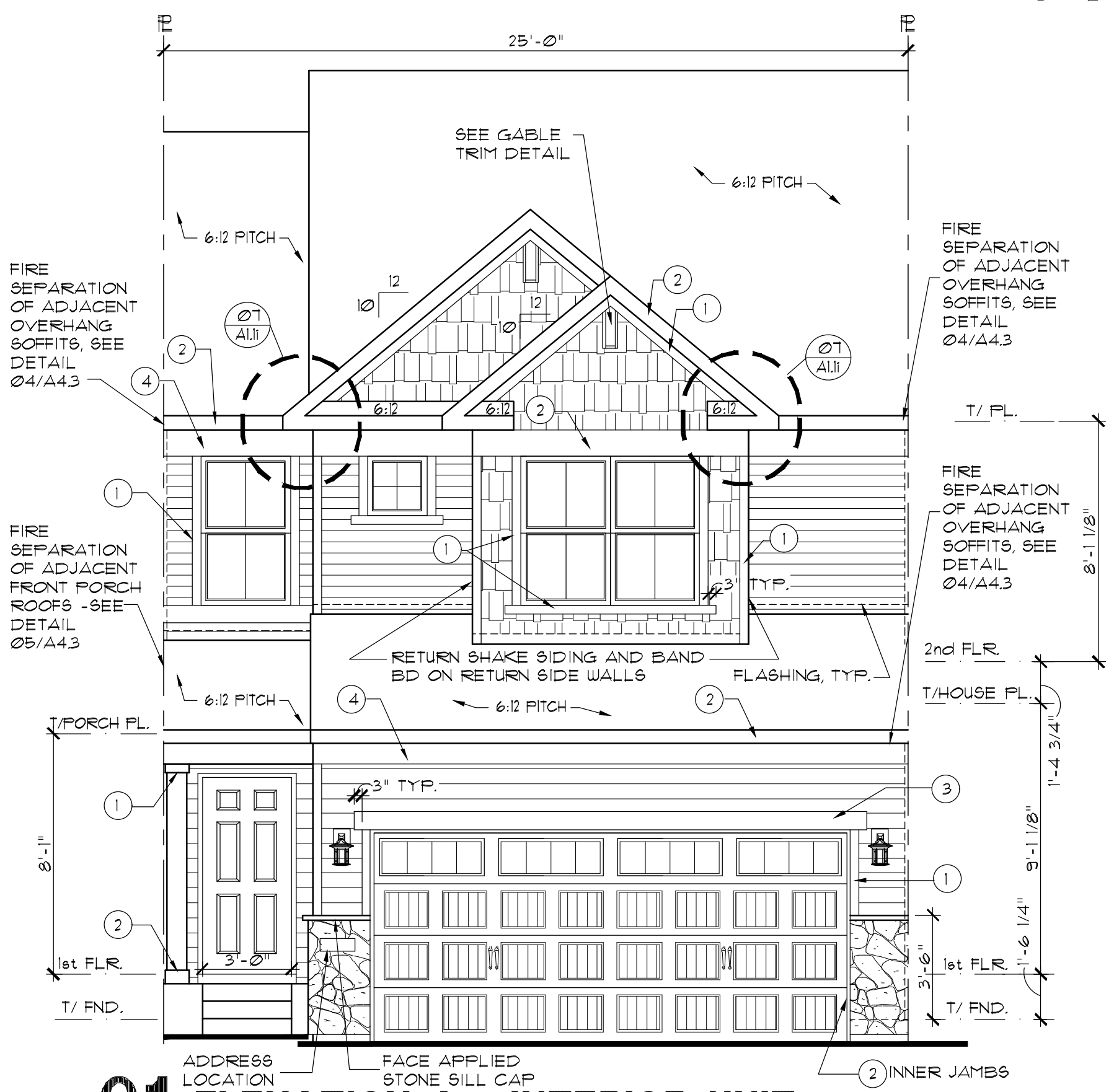


06 PART. ROOF PLAN REAR GABLE DET.
SCALE: 1/8" = 1'-0"

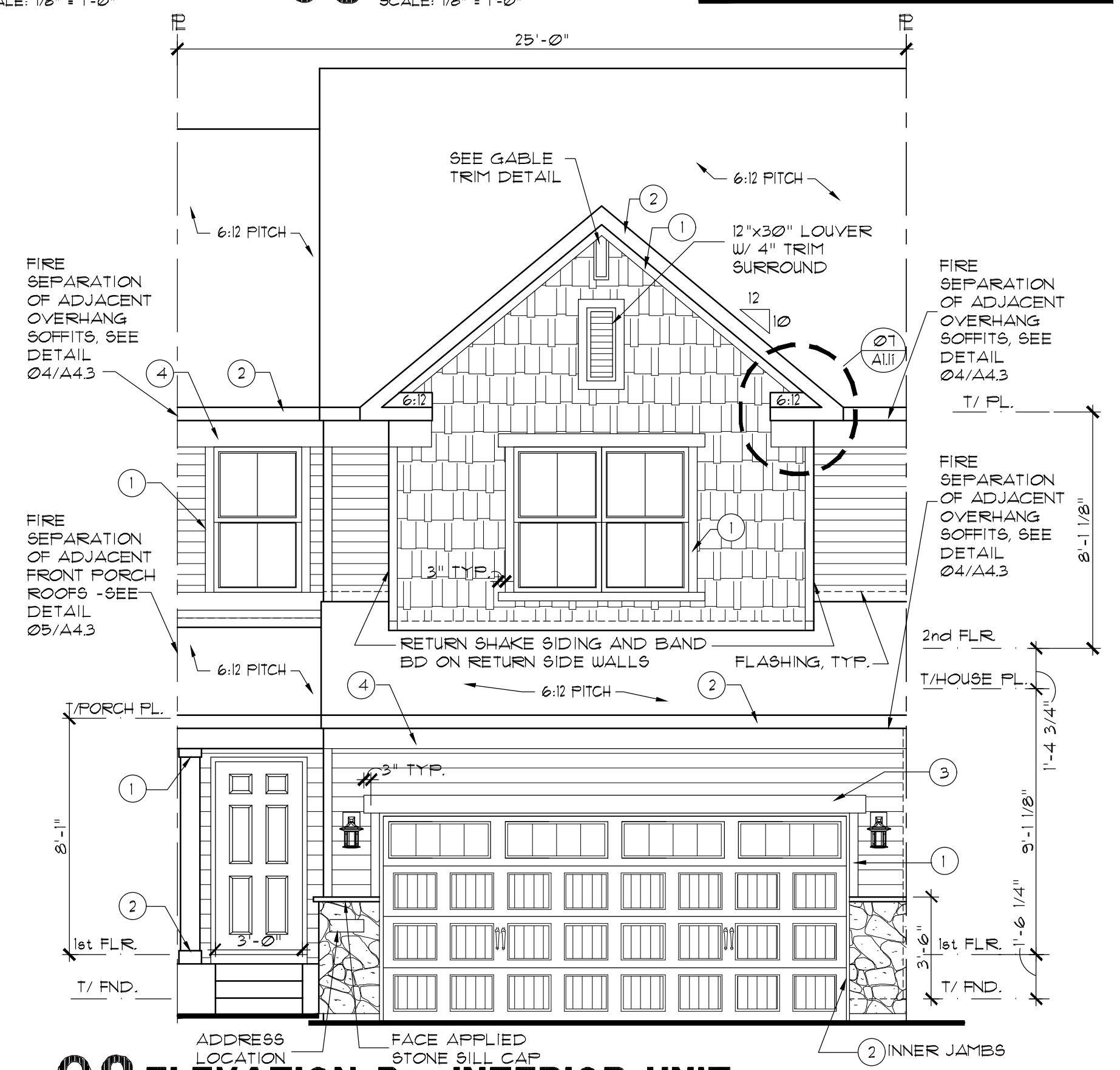
- ELEVATION NOTES:**
- STRUCTURAL SHEATHING USED AT EXTERIOR WALLS TO PROVIDE LATERAL BRACING.
 - BAND BOARD TRIM WILL STEP UP OR DOWN WITH BUILDING IT IS ATTACHED TO WHEN UNITS STEP.

EXTERIOR TRIM KEY	
1	4" WINDOW TRIM
2	6" GARAGE INNER JAMBS, WINDOW TRIM, GABLE RAKE, FASCIA
3	8"
4	10" FRIEZE, RETURNS

KEYNOTE SYMBOL
MATERIAL ON TRIM KEY
LOCATION OF MATERIAL



01 ELEVATION A - INTERIOR UNIT
SCALE: 1/4" = 1'-0"



02 ELEVATION B - INTERIOR UNIT
SCALE: 1/4" = 1'-0"

REMARKS
DATE
REV. #

ISSUE FOR CONSTRUCTION
6-5-19
1
2
10-31-19
01-31-20
Q1 2020 PLAN REVISIONS
Q2 2020 PLAN REVISIONS

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FILE NAME:
ECOTAIL
XREF#:

MODEL
TAYLOR E/I

SHEET
ELEVATIONS/ROOF PLN

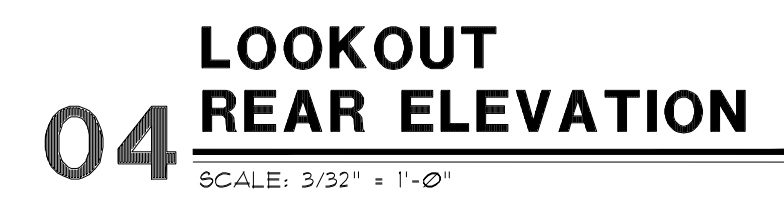
SHEET NUMBER:
A1.11

SET NO.
DRAWN BY
COMMUNITY NAME

ECOT-0000
CGW, SRE
FALMOOR GLEN

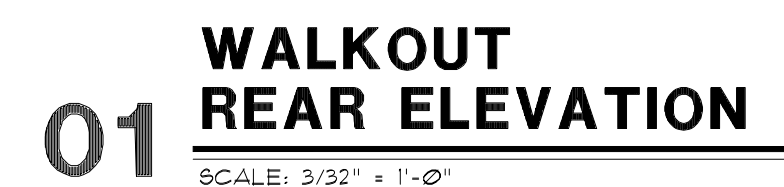
OPTION INFO:
INTERIOR UNIT

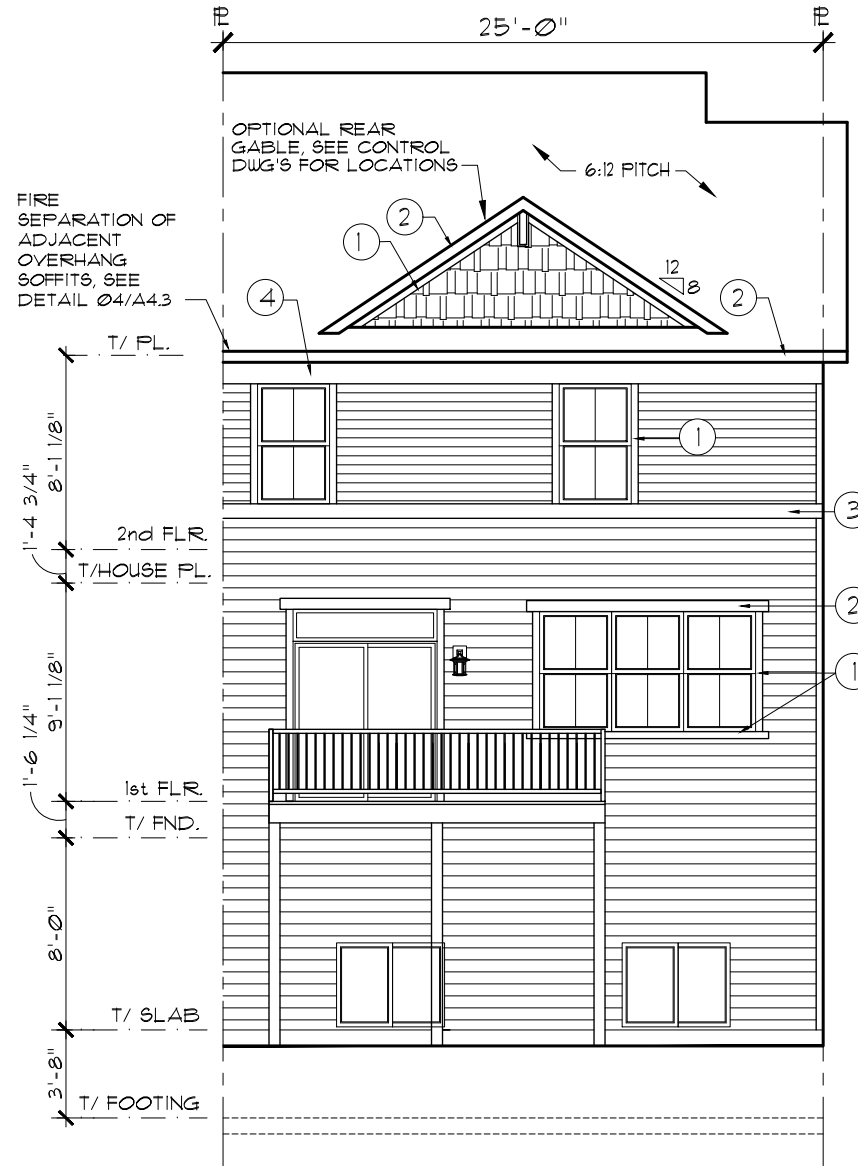
INTERIOR UNIT



ELEVATION NOTES:

1. STRUCTURAL SHEATHING USED AT EXTERIOR WALLS TO PROVIDE LATERAL BRACING.
2. BAND BOARD TRIM WILL STEP UP OR DOWN WITH BUILDING IT IS ATTACHED TO WHEN UNITS STEP.

[illegible]



ELEVATION NOTES:

- STRUCTURAL SHEATHING USED AT EXTERIOR WALLS TO PROVIDE LATERAL BRACING.
- BAND BOARD TRIM WILL STEP UP OR DOWN WITH BUILDING IT IS ATTACHED TO WHEN UNITS STEP.

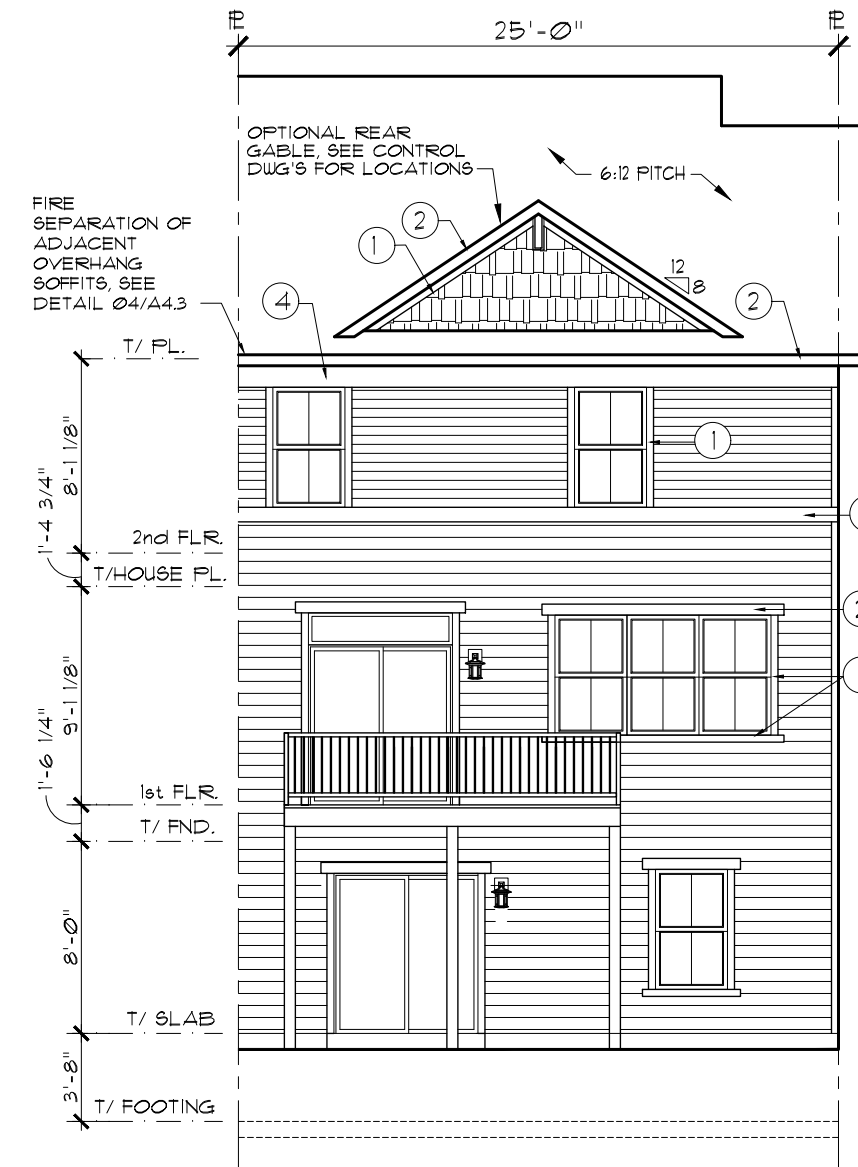
EXTERIOR TRIM KEY		
1	4"	WINDOW TRIM
2	6"	GARAGE INNER JAMBS, WINDOW TRIM, GABLE RAKE, FASCIA
3	8"	
4	10"	FRIEZE, RETURNS

KEYNOTE SYMBOL

MATERIAL ON TRIM KEY

LOCATION OF MATERIAL

01 LOOKOUT REAR ELEVATION
SCALE: 1/8" = 1'-0"



02 WALKOUT REAR ELEVATION
SCALE: 1/8" = 1'-0"

FILE NAME:
EC07A11

XREFS:

SHEET NUMBER:
A1.2I

LENNAR®

MODEL
TAYLOR E/I

SHEET
ELEVATIONS/ROOF PLN

OPTION INFO:
INTERIOR UNIT L.O. AND W.O.

SET NO.
EC071-0000

DRAWN BY
CGW, SRE

COMMUNITY NAME
FALMOOR GLEN

INTERIOR UNIT

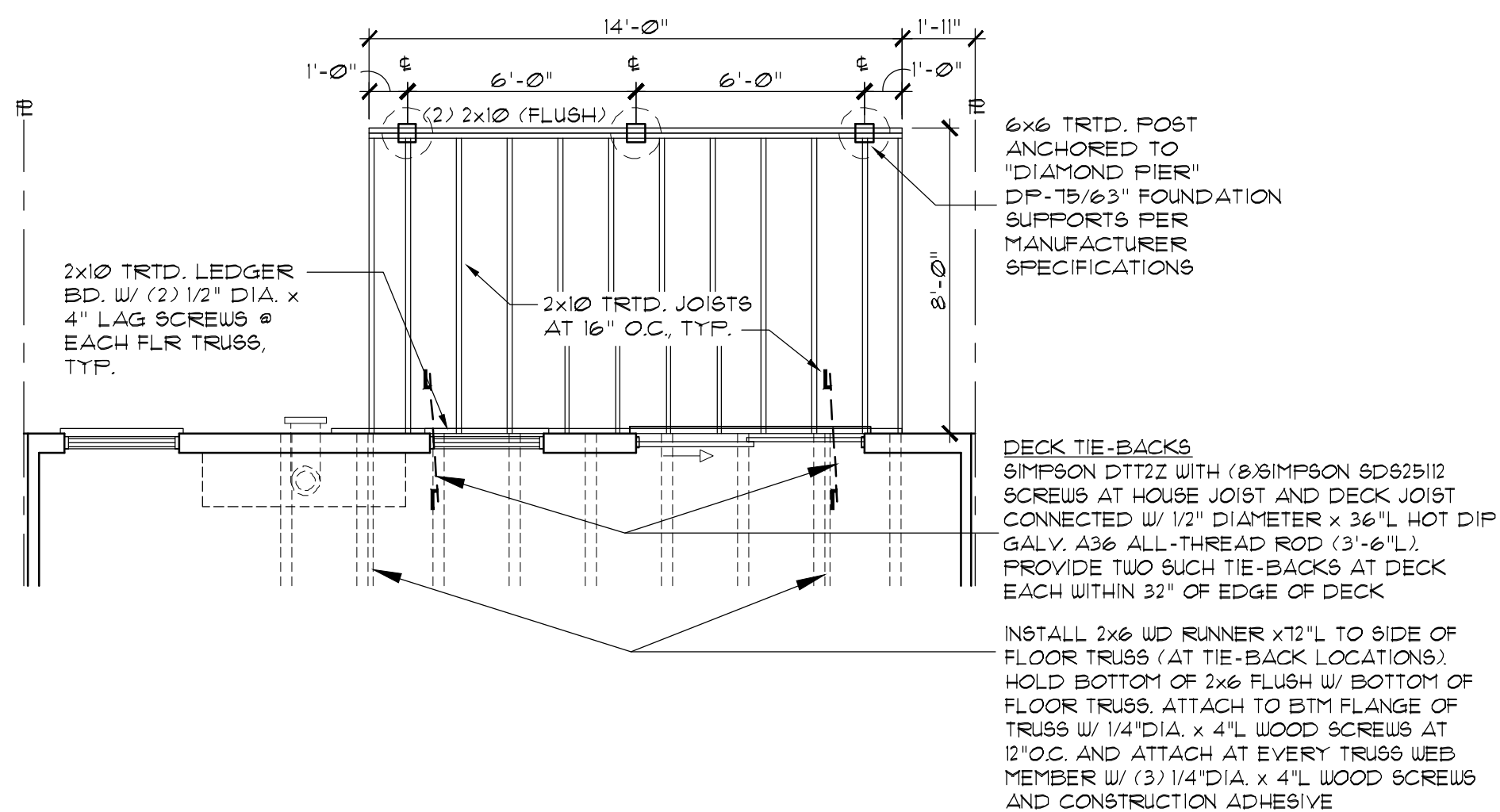
REV. #

DATE

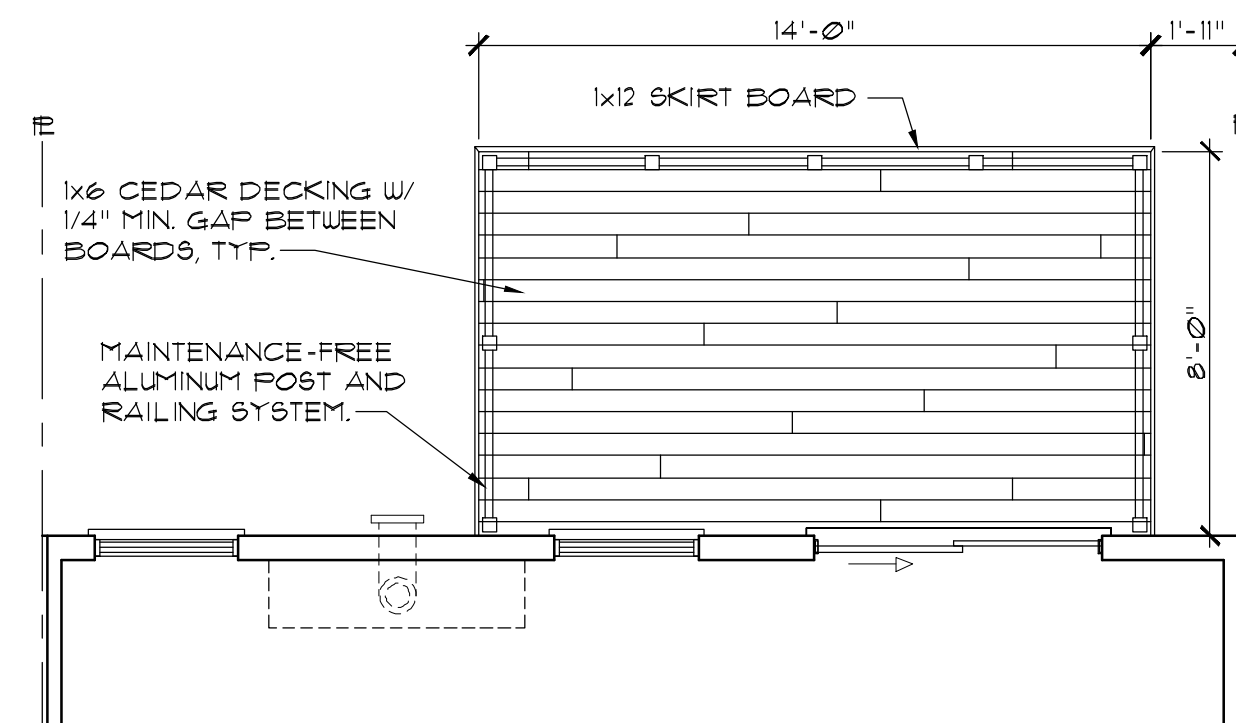
REMARKS

1	6-5-19	ISSUE FOR CONSTRUCTION
2	10-31-19	Q1 2020 PLAN REVISIONS
3	01-31-20	Q2 2020 PLAN REVISIONS
4		
5		
6		
7		

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01 DECK FOUNDATION & FRAMING PLAN - 8' x 14'
SCALE: 1/4" = 1'-0"



02 DECK & RAIL PLAN - 8' x 14'
SCALE: 1/4" = 1'-0"

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REV. #	DATE	REMARKS
	6-5-19	ISSUE FOR CONSTRUCTION
1	10-31-19	Q1 2020 PLAN REVISIONS
2	01-31-20	Q2 2020 PLAN REVISIONS

FILE NAME: EC01A47	MODEL TAYLOR E/I	SET NO. EC01-0000	COMMUNITY NAME FALMOOR GLEN
DRAWN BY CGW, SRE	SHEET DECK DETAILS	OPTION INFO: ALL	
SHEET NUMBER: A4.7			

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING:

September 14, 2020

Paid and Unpaid Invoices:

Check #'s 334586-334939

\$2,006,968.89

Paid Electronic Invoices:

Wire #'s 2447-2482

\$4,929,216.05

Amount for Approval-Council Meeting:

September 14, 2020

\$6,936,184.94

Checks

09/10/2020 13:09

8482mrob

City of Chaska

VENDOR INVOICE LIST

munis

a tyler erp solution

P 1

apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100004 3M COMPANY									
9408430188		08/16/2020	091520	334805	1,570.50	09/15/2020	INV	PD	SIGN MAKING SUPPLIES
CHECK DATE:	09/15/2020								
9408483780		08/20/2020	091520	334805	296.07	09/19/2020	INV	PD	PRESPPACING TAPE FOR SIGN
CHECK DATE:	09/15/2020								
					1,866.57				
100006 SCOTT A HUTNICK									
81905		08/31/2020	091520	334806	450.00	09/25/2020	INV	PD	Animal Control-Aug
CHECK DATE:	09/15/2020								
103825 ACUSHNET COMPANY									
300283251		08/20/2020	091520	334807	-42.50	12/31/2020	CRM	PD	CREDIT FOR DAMAGED PRODUC
CHECK DATE:	09/15/2020								
909346128		08/06/2020	090120	334608	1,788.48	09/05/2020	INV	PD	RESALE
CHECK DATE:	09/01/2020								
909346246		08/06/2020	090120	334608	1,788.48	09/05/2020	INV	PD	RESALE
CHECK DATE:	09/01/2020								
909354682		08/07/2020	090120	334608	1,788.48	09/06/2020	INV	PD	RESALE
CHECK DATE:	09/01/2020								
909371071		08/11/2020	090120	334608	705.60	09/10/2020	INV	PD	RESALE
CHECK DATE:	09/01/2020								
909379294		08/12/2020	090120	334608	1,906.97	10/11/2020	INV	PD	RESALE
CHECK DATE:	09/01/2020								
909379438		08/12/2020	090120	334608	3,880.80	09/11/2020	INV	PD	RESALE
CHECK DATE:	09/01/2020								
909440732		08/21/2020	091520	334807	73.98	09/20/2020	INV	PD	RESALE
CHECK DATE:	09/15/2020								
909481251		08/28/2020	091520	334807	80.56	09/27/2020	INV	PD	RESALE
CHECK DATE:	09/15/2020								
909490759		08/31/2020	091520	334807	297.22	09/30/2020	INV	PD	RESALE
CHECK DATE:	09/15/2020								
909505528		09/02/2020	091520	334807	79.33	11/01/2020	INV	PD	RESALE
CHECK DATE:	09/15/2020								
909506301		09/02/2020	091520	334807	109.37	10/02/2020	INV	PD	RESALE
CHECK DATE:	09/15/2020								



09/10/2020 13:09
8482mrob

City of Chaska
VENDOR INVOICE LIST

P 2
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
909506515 CHECK DATE: 09/15/2020		09/02/2020	091520	334807	19.47	10/02/2020	INV	PD	RESALE
					12,476.24				
100036 ADAM'S PEST CONTROL INC									
3156382 CHECK DATE: 09/15/2020		08/17/2020	091520	334808	60.32	09/17/2020	INV	PD	TC/OAK 19 PEST CONTROL
3171878 CHECK DATE: 09/15/2020		08/17/2020	091520	334808	15.00	09/17/2020	INV	PD	OAK 19 BIO-DRAIN SERVICE
3173649 CHECK DATE: 09/15/2020		08/17/2020	091520	334808	57.98	09/17/2020	INV	PD	OAK 19 BUG LIGHT RENTAL
					133.30				
109109 ADAMS, TIM									
10012554 CHECK DATE: 09/15/2020		08/28/2020	091520	334809	148.01	09/28/2020	INV	PD	CREDIT BALANCE REFUND-345
106669 ADIDAS AMERICA INC									
6151215160 CHECK DATE: 09/01/2020		08/05/2020	090120	334609	1,263.90	10/04/2020	INV	PD	RESALE
108949 ADVANTAGE COLLECTION PROFESSIONALS LLC									
5519 090120 CHECK DATE: 09/15/2020		09/01/2020	091520	334810	125.54	09/30/2020	INV	PD	Aug Collection Commission
109119 AFTERMATH HOLDING CORPORATION									
JC2020-5017 CHECK DATE: 09/15/2020		08/31/2020	091520	334811	275.00	09/25/2020	INV	PD	cleanup of Squad 1192 - I
103944 FIMCO INC									
296835 CHECK DATE: 09/15/2020		08/18/2020	091520	334812	16.64	09/18/2020	INV	PD	PARK SPRAYER PART
109085 ALESSO, CRAIG									
2008368.002 CHECK DATE: 09/01/2020		08/06/2020	090120	334753	33.27	09/06/2020	INV	PD	RFD-MEMBERSHIP CANCELLATI PAYEE: ALESSO, CRAIG
100072 ALTERNATIVE TECHNOLOGIES INC									



09/10/2020 13:09
8482mrob

City of Chaska
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48521 CHECK DATE: 09/01/2020		07/31/2020	090120	334610	60.00	08/30/2020	INV	PD	OIL TESTING FOR TRANSFORM
100103 ANCOM TECHNICAL CENTER									
96647 CHECK DATE: 09/01/2020		08/10/2020	090120	334611	200.00	09/09/2020	INV	PD	Service on radio -squad 1
109072 ASANOVICH, MARK									
2008224.002 CHECK DATE: 09/01/2020		07/06/2020	090120	334612	291.67	09/18/2020	INV	PD	RFD-MEMBERSHIP CANCELLATI PAYEE: ASANOVICH, MARK
105386 ASSOCIATED MECHANICAL CONTRACTORS INC									
16309 CHECK DATE: 09/01/2020		08/07/2020	090120	334613	315.00	09/06/2020	INV	PD	TROUBLE SHOOT RTU EVENT C
100155 AUBURN MANOR									
SEP 2020 200001 CHECK DATE: 09/01/2020		08/19/2020	090120	334614	200.00	09/19/2020	INV	PD	SEP SENIOR CITIZEN DONATI
107572 BAKER TILLY VIRCHOW KRAUSE LLP									
BTMA6071 CHECK DATE: 09/01/2020		08/07/2020	090120	334615	12,029.85	09/07/2020	INV	PD	SW TRANSPORTATION MODEL
100172 WC ENTERPRISES INC									
P29285827 CHECK DATE: 09/01/2020		07/27/2020	090120	334616	94.75	08/27/2020	INV	PD	WTP SUPPLIES - LED BULBS
100174 BAUER BUILT TIRE AND BATTERY									
518004435 CHECK DATE: 09/01/2020		08/11/2020	090120	334617	532.92	09/15/2020	INV	PD	#83 WATER SKID STEER TIRE
518004438 CHECK DATE: 09/01/2020		08/13/2020	090120	334617	1,006.00	09/15/2020	INV	PD	#125 BOBCAT TIRES (4)
100180 BEAR COMMUNICATIONS INC					1,538.92				
4822775 CHECK DATE: 09/15/2020		05/03/2019	091520	334813	94.54	10/01/2020	INV	PD	SHIPPING & TAX ON RADIOS-



09/10/2020 13:09
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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
105265 BEEBE, DENISE									
81513		08/12/2020	090120	334618	63.25	09/12/2020	INV	PD	MILEAGE FOR ELECTION
CHECK DATE: 09/01/2020									
109064 BIRDEN, INIGO									
33811		08/14/2020	090120	334619	78.63	09/14/2020	INV	PD	METER DEPOSIT REFUND-3000
CHECK DATE: 09/01/2020									
100198 UTILITY TOOL REPAIR LLC									
3354		07/28/2020	090120	334620	978.70	08/28/2020	INV	PD	HARNESSES & LANYARDS-TREE
CHECK DATE: 09/01/2020									
100201 BCBSM INC									
200731495366		07/31/2020	090120-2	334791	183,870.00	08/20/2020	INV	PD	SEP EMP INS PREM-MEDICAL
CHECK DATE: 09/01/2020									
200902318507		09/02/2020	091520	334814	156,704.52	09/21/2020	INV	PD	OCT EMP INS PREM-MEDICAL
CHECK DATE: 09/15/2020									
					340,574.52				
100202 BLUETARP FINANCIAL INC									
0035031814		08/12/2020	090120	334621	85.61	09/11/2020	INV	PD	PARK MAINT- RATCHETS
CHECK DATE: 09/01/2020									
107422 BOBDA, NICOLE									
2008376.002		08/07/2020	090120	334754	73.78	09/07/2020	INV	PD	RFD-MEMBERSHIP CANCELLATI
CHECK DATE: 09/01/2020									
100209 CHRISTOPHER A BOLES									
2008322.002		08/02/2020	090120	334755	54.85	09/02/2020	INV	PD	RFD-MEMBERSHIP CANCELLATI
CHECK DATE: 09/01/2020									
102279 BOLTON & MENK INC									
0255128		08/18/2020	090120	334622	970.00	09/18/2020	INV	PD	2019 DT FUNDING
CHECK DATE: 09/01/2020									
0255844		08/25/2020	090120	334622	8,310.00	09/25/2020	INV	PD	CITY SQUARE PARK ARCHAEOLOGICAL
CHECK DATE: 09/01/2020									



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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					9,280.00				
920464325	200156	08/10/2020	090120	334623	1,754.10	09/25/2020	INV	PD	(6) ELBOW BUSHING ADAP 15
CHECK DATE:	09/01/2020								
920468713	200155	08/11/2020	090120	334623	1,615.00	09/25/2020	INV	PD	(50) ELBOW LOAD BREAK 1/0
CHECK DATE:	09/01/2020								
920480715		08/12/2020	090120	334623	459.39	09/25/2020	INV	PD	(12) RUBBER SPLICING TAPE
CHECK DATE:	09/01/2020								
920506132		08/17/2020	090120	334623	897.12	09/25/2020	INV	PD	TEST METERS FOR BUILDING
CHECK DATE:	09/01/2020								
920522704	200159	08/19/2020	090120	334623	1,589.77	09/25/2020	INV	PD	(250) PHOTO EYE 1000W 105
CHECK DATE:	09/01/2020								
920545063		08/24/2020	090120	334623	300.00	09/25/2020	INV	PD	RUBBER GLOVES
CHECK DATE:	09/01/2020								
920547582		08/24/2020	091520	334815	142.39	09/25/2020	INV	PD	W/S SMALL TOOLS (METER)
CHECK DATE:	09/15/2020								
920563620		08/26/2020	091520	334815	148.26	09/25/2020	INV	PD	QTY 200 TRANSFORMER/CABIN
CHECK DATE:	09/15/2020								
100220 BOYER FORD TRUCKS INC					6,906.03				
33195D		08/10/2020	090120	334624	27.72	09/10/2020	INV	PD	#2115 FUEL CAP
CHECK DATE:	09/01/2020								
33278D		08/12/2020	090120	334624	182.13	09/12/2020	INV	PD	CITY HALL GENERATOR
CHECK DATE:	09/01/2020								
100226 BRAUN INTERTEC CORPORATION					209.85				
B221022		08/11/2020	090120	334625	4,628.25	09/11/2020	INV	PD	2019 DT RECON-CMT
CHECK DATE:	09/01/2020								
109059 BRINKMAN, SARAH									
32419		08/14/2020	090120	334626	13.40	09/14/2020	INV	PD	METER DEPOSIT REFUND-3420
CHECK DATE:	09/01/2020								
109083 BUONOMO, PETER									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2008366.002 CHECK DATE: 09/01/2020		08/06/2020	090120	334756	33.27	09/06/2020	INV	PD	RFD-MEMBERSHIP CANCELLATI PAYEE: BUONOMO, PETER
100275 CALLAWAY GOLF									
931843790 CHECK DATE: 09/01/2020		08/11/2020	090120	334627	2,625.00	11/09/2020	INV	PD	RANGE BALLS
931843791 CHECK DATE: 09/01/2020		08/11/2020	090120	334627	184.50	10/10/2020	INV	PD	RESALE
931885495 CHECK DATE: 09/15/2020		08/20/2020	091520	334816	77.40	10/19/2020	INV	PD	RESALE
					2,886.90				
100323 CDW GOVERNMENT INC									
ZR00145224 CHECK DATE: 09/15/2020		08/27/2020	091520	334817	49.00	09/26/2020	INV	PD	SPARK LICENSING
ZRT3671 CHECK DATE: 09/15/2020		08/11/2020	091520	334817	540.06	09/10/2020	INV	PD	UPS UNITS
					589.06				
100332 CENTERPOINT ENERGY RESOURCES CORP									
109045922/JUL20 CHECK DATE: 08/14/2020		08/06/2020	081420	334586	4,739.78	09/03/2020	INV	PD	JUL 1661 PARK RIDGE DR GA
109052076/JUL20 CHECK DATE: 08/14/2020		08/06/2020	081420	334586	2,133.95	09/03/2020	INV	PD	JUL 1611 PARK RIDGE DR GA
80000146268/JUL20 CHECK DATE: 08/21/2020		08/13/2020	082120	334597	751.45	09/09/2020	INV	PD	JUL GAS SVC
80000167843/JUL20 CHECK DATE: 08/21/2020		08/13/2020	082120	334597	783.14	09/09/2020	INV	PD	JUL GAS SVC
					8,408.32				
100333 CENTERPOINT ENERGY RESOURCES CORP									
80000167793/JUL20 CHECK DATE: 08/21/2020		08/13/2020	082120	334598	79.64	09/09/2020	INV	PD	JUL CITY PKS GAS SVC
100337 QWEST CORPORATION									
141260848 CHECK DATE: 09/09/2020		08/16/2020	090920	334796	12,243.54	09/15/2020	INV	PD	AUG INTERNET SERVICE
313196254/AUG20		08/18/2020	090120	334628	600.26	09/14/2020	INV	PD	AUG CITY HALL LOC PHN SVC



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/01/2020									
313249294/AUG20		08/11/2020	082120	334599	54.18	09/04/2020	INV	PD	AUG TC MAINT LOC PHN SVC
CHECK DATE: 08/21/2020									
313408124/AUG20		08/11/2020	082120	334599	128.94	09/04/2020	INV	PD	AUG TC MAINT LOC PHN SVC
CHECK DATE: 08/21/2020									
313692512/AUG20		08/01/2020	082120	334599	262.36	08/28/2020	INV	PD	AUG TC CLUBHS LOC PHN SVC
CHECK DATE: 08/21/2020									
313773369/AUG20		08/01/2020	081420	334587	87.07	08/28/2020	INV	PD	AUG CCC BURGLAR ALARM
CHECK DATE: 08/14/2020									
314238800/AUG20		08/18/2020	090120	334628	74.50	09/14/2020	INV	PD	AUG LOCAL PHN SVC
CHECK DATE: 09/01/2020									
					13,450.85				
100374 CHANHASSEN, CITY OF									
81972		08/31/2020	091520	334818	15.63	09/21/2020	INV	PD	STORMWATER 6/1/20-8/31/20
CHECK DATE: 09/15/2020									
100368 CHASKA LAUNDRY CENTER									
2189		07/31/2020	082120	334600	190.50	08/20/2020	INV	PD	JUL TOWELS-TC
CHECK DATE: 08/21/2020									
109076 CHEEKS, NKOSI									
2008320.002		08/02/2020	090120	334757	54.85	09/02/2020	INV	PD	RFD-MEMBERSHIP CANCELLATI
CHECK DATE: 09/01/2020						PAYEE: CHEEKS, NKOSI			
100418 CLEARSOFT INC									
131-324		09/01/2020	091520	334819	75.00	09/27/2020	INV	PD	SEP FD WATER SOFTENER REN
CHECK DATE: 09/15/2020									
100416 ROGER CLEVELAND GOLF CO INC									
6040064 SO		07/28/2020	090120	334629	924.80	06/01/2021	INV	PD	RESALE
CHECK DATE: 09/01/2020									
104831 PACIFIC RIM VENTURES INC									
1140353-01		07/23/2020	090120	334630	895.00	08/23/2020	INV	PD	RESALE
CHECK DATE: 09/01/2020									
1140353-02		07/28/2020	090120	334630	358.00	08/28/2020	INV	PD	RESALE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/01/2020									
100430 COCA-COLA REFRESHMENTS USA INC					1,253.00				
3637208082		07/21/2020	090120	334631	84.54	09/13/2020	INV	PD	PAR 30 RESALE WATER
CHECK DATE: 09/01/2020									
108819 COLE PAPERS INC									
9855875		07/16/2020	091520	334821	932.25	08/15/2020	INV	PD	MEDICAL SUPPLIES-GLOVES-C
CHECK DATE: 09/15/2020									
9857661		07/24/2020	091520	334820	105.00	08/23/2020	INV	PD	ROLL TOWELS-COVID
CHECK DATE: 09/15/2020									
100436 COMCAST CORPORATION					1,037.25				
0033141Aug20CCC		07/25/2020	081420	334588	42.00	08/19/2020	INV	PD	CCC Cable
CHECK DATE: 08/14/2020									
0033141Sep20CCC		08/25/2020	091020	334938	42.00	09/19/2020	INV	PD	CCC cable tv
CHECK DATE: 09/10/2020									
0036243/AUG20-TC		08/07/2020	082120	334601	247.48	09/01/2020	INV	PD	AUG TC CABLE
CHECK DATE: 08/21/2020									
0055482/AUG20-FD		08/12/2020	082120	334601	6.75	09/06/2020	INV	PD	AUG FD CABLE
CHECK DATE: 08/21/2020									
0318609Aug20Fitness		07/23/2020	081420	334588	301.87	08/17/2020	INV	PD	fitness cable
CHECK DATE: 08/14/2020									
0318609Sep20Fitness		08/23/2020	091020	334938	301.88	09/17/2020	INV	PD	Fitness Area cable tv
CHECK DATE: 09/10/2020									
81293		08/09/2020	082120	334601	60.31	09/03/2020	INV	PD	Cable-PD
CHECK DATE: 08/21/2020									
102867 TILLER CORPORATION					1,002.29				
200815		08/15/2020	082420	334605	4,809.23	08/28/2020	INV	PD	E 6TH ST TRAIL OVERLAY
CHECK DATE: 08/24/2020									
200831		08/31/2020	090920	334797	28,942.37	09/13/2020	INV	PD	BLACKTOP OVERLAY TRAIL ON
CHECK DATE: 09/09/2020									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104611 COMMERCIAL FURNITURE SERVICES INC					33,751.60				
87009-0		08/11/2020	091520	334822	5,764.77	09/11/2020	INV	PD	Police modual at CCC
CHECK DATE:	09/15/2020								
88207-0		08/21/2020	091520	334822	1,072.00	09/21/2020	INV	PD	Relocate CCC staff module
CHECK DATE:	09/15/2020								
107399 OCCUPATIONAL HEALTH CENTERS OF MN PC					6,836.77				
103220916		08/06/2020	090120	334632	145.00	09/06/2020	INV	PD	New Officer Physical - Be
CHECK DATE:	09/01/2020								
107686 CONCENTRA HEALTH SERVICES INC									
14189065		06/19/2020	081820	334590	538.00	08/01/2020	INV	PD	DRUG TESTING-MAY/JUNE
CHECK DATE:	08/18/2020								
14240065		07/22/2020	090120	334633	1,270.00	09/11/2020	INV	PD	DRUG TESTING (17) & ADMIN
CHECK DATE:	09/01/2020								
103617 CONTINENTAL SAFETY EQUIPMENT					1,808.00				
452301		08/17/2020	091520	334823	1,198.00	09/17/2020	INV	PD	Air Quality Tester
CHECK DATE:	09/15/2020								
100429 COORDINATED BUSINESS SYSTEMS LTD									
INV101075		08/05/2020	090120	334634	82.32	09/05/2020	INV	PD	HP Color M452DW
CHECK DATE:	09/01/2020								
INV101076		08/05/2020	090120	334634	425.54	09/05/2020	INV	PD	HP M404DN
CHECK DATE:	09/01/2020								
INV101343		08/06/2020	090120	334635	40.28	09/06/2020	INV	PD	TC PRINTER CONTRACT
CHECK DATE:	09/01/2020								
INV102708		08/12/2020	090120	334634	30.94	08/22/2020	INV	PD	HP M401N
CHECK DATE:	09/01/2020								
INV104029		08/21/2020	091520	334824	30.94	08/31/2020	INV	PD	HP M401N
CHECK DATE:	09/15/2020								
106301 CORE AND MAIN LP					610.02				



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
M823736 CHECK DATE: 09/01/2020		08/19/2020	090120	334636	181.20 09/19/2020	INV	PD	WATER METER SPOOL
M828396 CHECK DATE: 09/01/2020	200157	08/14/2020	090120	334636	1,307.63 09/14/2020	INV	PD	ANODE BAGS, BOX EX, POLYW
M843924 CHECK DATE: 09/01/2020	200158	08/14/2020	090120	334636	345.56 09/14/2020	INV	PD	WATER STOCK GATE VALVE 18
M844659 CHECK DATE: 09/01/2020		08/14/2020	090120	334636	-349.80 09/14/2020	CRM	PD	STOCK #60210070 RETURN 24
					1,484.59			
109088 COX, CAREY								
2008375.002 CHECK DATE: 09/01/2020		08/07/2020	090120	334758	34.73 09/07/2020	INV	PD	RFD-MEMBERSHIP CANCELLATI
					PAYEE: COX, CAREY			
109111 CRAFTWORK DESIGN COMPANY LLC								
1457 CHECK DATE: 09/15/2020		08/05/2020	091520	334825	1,227.50 09/04/2020	INV	PD	RESALE-TC
100479 CULLIGAN-METRO BROOKLYN PARK								
114-01594506-5 JUL20 CHECK DATE: 09/09/2020		07/31/2020	090920	334798	79.13 08/20/2020	INV	PD	TC COOLER RENT-WATER
100490 DAKOTA SUPPLY GROUP INC								
S100330134.001 CHECK DATE: 09/01/2020		08/06/2020	090120	334637	10,380.00 09/06/2020	INV	PD	STREET LIGHT CONSERVATION
S100357511.001 CHECK DATE: 09/01/2020		08/18/2020	090120	334637	14,280.00 09/25/2020	INV	PD	STREET LIGHT CONSERVATION
					24,660.00			
100493 DAMA METAL PRODUCTS INC								
15421 CHECK DATE: 09/15/2020		08/17/2020	091520	334826	725.00 09/17/2020	INV	PD	LOCK BOX DEMO FOR INSPECT
102962 GREGG DAVIES								
102 CHECK DATE: 09/15/2020		08/10/2020	091520	334827	1,000.00 09/10/2020	INV	PD	EOC CONSULTING-JUL
100508 DDK CONSTRUCTION INC								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4269		08/28/2020	091520	334828	750.00	09/28/2020	INV	PD	BLDR DEP RFD-4269 HARROW
CHECK DATE: 09/15/2020									
109107 DIERSEN, TRAVAS									
10009379		08/28/2020	091520	334829	139.30	09/28/2020	INV	PD	CREDIT BALANCE REFUND-559
CHECK DATE: 09/15/2020									
103870 DIVERSIFIED PLUMBING AND HEATING INC									
28698		08/03/2020	090120	334638	150.00	09/03/2020	INV	PD	Testing of RPZ Valve-CCC
CHECK DATE: 09/01/2020									
109094 DONATO, JOE									
2008390.002		08/10/2020	090120	334759	20.00	09/10/2020	INV	PD	REFUND ACCOUNT BALANCE-DO
CHECK DATE: 09/01/2020									
PAYEE: DONATO, JOE									
109074 DRONENS HEATING & AIR CONDITIONING INC									
M-20-300		08/18/2020	090120	334639	199.64	09/18/2020	INV	PD	RFD MECH PERMIT-NOT IN CH
CHECK DATE: 09/01/2020									
PAYEE: DRONENS HEATING & AIR CONDITIONI									
105629 DICKS SANITATION SERVICE INC									
DT0003489972		08/31/2020	091520	334830	399.51	09/15/2020	INV	PD	Sep CCC garbage/recycling
CHECK DATE: 09/15/2020									
DT0003493657		08/31/2020	091520	334830	1,026.94	09/30/2020	INV	PD	MSB
CHECK DATE: 09/15/2020									
DT0003493658		08/31/2020	091520	334830	178.32	09/30/2020	INV	PD	FIRE STATION
CHECK DATE: 09/15/2020									
DT0003493659		08/31/2020	091520	334830	488.21	09/30/2020	INV	PD	CITY HALL
CHECK DATE: 09/15/2020									
DT0003493660		08/31/2020	091520	334830	213.42	09/30/2020	INV	PD	ATHLETIC PARK
CHECK DATE: 09/15/2020									
DT0003493661		08/31/2020	091520	334830	205.92	09/30/2020	INV	PD	LION'S PARK
CHECK DATE: 09/15/2020									
DT0003493662		08/31/2020	091520	334830	144.73	09/30/2020	INV	PD	VETERAN'S PARK
CHECK DATE: 09/15/2020									
DT0003493663		08/31/2020	091520	334830	147.42	09/30/2020	INV	PD	COMMUNITY PARK
CHECK DATE: 09/15/2020									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
DT0003493664 CHECK DATE: 09/15/2020		08/31/2020	091520	334830	133.38	09/30/2020	INV	PD	MCKNIGHT PARK
					2,937.85				
100567 DVS RENEWAL									
81877 CHECK DATE: 09/15/2020		08/28/2020	091520	334831	14.25	08/28/2020	INV	PD	Registration Squad 1164
109058 EGSTAD, JOSEPH									
31395 CHECK DATE: 09/01/2020		08/14/2020	090120	334640	8.71	09/14/2020	INV	PD	METER DEPOSIT REFUND-2810
100592 ELECTRIC PUMP INC									
0068934-IN CHECK DATE: 09/01/2020		08/17/2020	090120	334641	850.00	09/17/2020	INV	PD	STORM WATER LIFT STATIONS
0068940-IN CHECK DATE: 09/15/2020		08/17/2020	091520	334832	422.00	09/17/2020	INV	PD	LIFT STATION MAINTENANCE
					1,272.00				
100589 ELECTRICAL MATERIALS COMPANY									
385670 CHECK DATE: 09/15/2020	200169	04/17/2020	091520	334833	6,868.00	09/08/2020	INV	PD	PED UPRIGHT 8X8X42
109044 EQUIPMENT MANAGEMENT COMPANY									
57868 CHECK DATE: 09/01/2020		08/10/2020	090120	334642	171.04	09/09/2020	INV	PD	EQUIP REPAIR FREIGHT ONLY
57887 CHECK DATE: 09/01/2020		08/18/2020	090120	334642	244.55	09/17/2020	INV	PD	BATTERY FOR FIRE TRUCK TO
					415.59				
100619 ESS BROTHERS & SONS INC									
AA6608 CHECK DATE: 09/01/2020		08/05/2020	090120	334643	3,146.00	09/05/2020	INV	PD	MANHOLE RINGS FOR OVERLAY
AA7313 CHECK DATE: 09/15/2020		08/20/2020	091520	334834	1,267.20	09/20/2020	INV	PD	REPLACEMENT FLOOR GRATES
					4,413.20				
105728 FIDELITY SECURITY LIFE INSURANCE COMPANY									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
164471277 CHECK DATE: 09/01/2020		08/22/2020	090120-2	334792	670.35	09/22/2020	INV	PD	SEP EMP INS PREM-VISION
100643 FASTENAL COMPANY									
MNT1097023 CHECK DATE: 09/01/2020		08/14/2020	090120	334644	319.00	09/13/2020	INV	PD	SAWZALL BLADES
100649 FEDERAL EXPRESS CORPORATION									
7-104-60028 CHECK DATE: 09/10/2020		08/26/2020	091020	334939	108.35	09/10/2020	INV	PD	PART RETURN #311 FIRE
100650 FEDERAL SIGNAL CORP									
7564077 CHECK DATE: 09/15/2020		08/28/2020	091520	334835	5,065.00	09/28/2020	INV	PD	SIREN 7 REPAIR PART
100653 FERGUSON ENTERPRISES INC									
7732510 CHECK DATE: 09/01/2020		08/06/2020	090120	334645	195.00	09/06/2020	INV	PD	IGNITION MODULE CURL RINK
7767103 CHECK DATE: 09/15/2020		08/17/2020	091520	334836	68.97	09/17/2020	INV	PD	CURL CTR TOILET & WATER H
7799534 CHECK DATE: 09/15/2020		08/27/2020	091520	334836	27.54	09/27/2020	INV	PD	HAND/DISINFECTING WIPES-
					291.51				
100655 FERRELLGAS 7780961									
1112567971 CHECK DATE: 09/01/2020		08/12/2020	090120	334646	91.87	09/12/2020	INV	PD	PROPANE FORKLIFT
1112687445 CHECK DATE: 09/15/2020		08/26/2020	091520	334837	91.80	09/26/2020	INV	PD	PROPANE
					183.67				
109051 FILTRATION SYSTEMS INC									
98761 CHECK DATE: 09/15/2020		08/19/2020	091520	334838	97.58	09/18/2020	INV	PD	CCC RTU FILTERS
98762 CHECK DATE: 09/15/2020		08/19/2020	091520	334838	47.02	09/18/2020	INV	PD	CCC DEHUMIDIFIER FILTERS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					144.60				
100661 FIRE CATT LLC									
8659		08/31/2020	091520	334839	3,536.04	09/30/2020	INV	PD	HOSE & LADDER ANNUAL TEST
CHECK DATE: 09/15/2020									
109112 FISHER, GREGORY									
2008432.002		08/24/2020	091520	334840	54.85	09/24/2020	INV	PD	RFD-MEMBERSHIP REFUND
CHECK DATE: 09/15/2020									
100673 FLEETPRIDE INC									
56382672		07/28/2020	090120	334647	340.62	08/28/2020	INV	PD	#312 FIRE PARTS
CHECK DATE: 09/01/2020									
100672 BDG INC									
25240		08/12/2020	090120	334648	416.40	09/11/2020	INV	PD	SEWER JETTING REPAIR KIT
CHECK DATE: 09/01/2020									
108459 FLYGARE, DIANE									
2008387.002		08/08/2020	090120	334760	25.55	09/08/2020	INV	PD	RFD-MEMBERSHIP CANCELLATI
CHECK DATE: 09/01/2020									
100693 FS3 INC									
68560	200167	08/24/2020	091520	334841	1,060.65	09/23/2020	INV	PD	(20) CONDUIT COUPLER SHUR
CHECK DATE: 09/15/2020									
68617	200168	08/28/2020	091520	334841	2,970.00	09/27/2020	INV	PD	(1500) CONDUIT 4" SDR 135
CHECK DATE: 09/15/2020									
					4,030.65				
100699 PLAYCORE WISCONSIN INC									
PJI-0143580		08/21/2020	091520	334842	313.50	09/21/2020	INV	PD	PLAYGROUND REPAIR AT FIRE
CHECK DATE: 09/15/2020									
108111 FIRE DEX GW LLC									
16819		08/24/2020	091520	334843	767.30	09/23/2020	INV	PD	FF GEAR-WASH, INSPECT, RE
CHECK DATE: 09/15/2020									
100717 GENERAL PARTS LLC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6191745 CHECK DATE: 09/01/2020		08/10/2020	090120	334649	338.25	09/10/2020	INV	PD	ICE MACHINE REPAIR-OAK 19
100729 GILBERT MECHANICAL CONTRACTORS INC									
195810 CHECK DATE: 09/01/2020		08/19/2020	090120	334650	693.00	09/19/2020	INV	PD	QTRLY HVAC SVC
106901 INFLECTION.COM INC									
CIT02939026 CHECK DATE: 09/01/2020		07/31/2020	090120	334651	328.00	08/31/2020	INV	PD	BACKGROUND CHECKS-JULY
CIT02939027 CHECK DATE: 09/15/2020		08/31/2020	091520	334844	505.00	09/30/2020	INV	PD	AUG BACKGROUND CHECKS
					833.00				
101463 GOPHER STATE ONE CALL									
0080280 CHECK DATE: 09/15/2020		08/31/2020	091520	334845	600.75	09/30/2020	INV	PD	AUGUST LOCATES
100752 GPSI LEASING II ACCORD LLC									
LEASE0021724 CHECK DATE: 09/01/2020		09/01/2020	090120	334652	5,120.00	09/01/2020	INV	PD	GPS LEASE
REP0007826 CHECK DATE: 09/15/2020		08/28/2020	091520	334846	215.00	09/28/2020	INV	PD	GPS REPAIR
REP0007827 CHECK DATE: 09/15/2020		08/28/2020	091520	334846	215.00	09/28/2020	INV	PD	GPS REPAIR
					5,550.00				
100763 GRACZYK, NOEL									
81476 CHECK DATE: 09/01/2020		08/19/2020	090120	334653	225.00	09/19/2020	INV	PD	GFOA MEMBERSHIP RENEWAL
100759 GRAINGER									
9602586068 CHECK DATE: 09/01/2020		07/27/2020	090120	334654	92.34	08/26/2020	INV	PD	Cleaning Supplies-CCC
9612797028 CHECK DATE: 09/01/2020		08/06/2020	090120	334654	122.20	09/05/2020	INV	PD	Full Face Respirator for
9614133917		08/07/2020	091520	334847	427.04	09/06/2020	INV	PD	TRASH BAGS-TC



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/15/2020									
9626636865		08/20/2020	090120	334654	160.99	09/20/2020	INV	PD	Bulletin Board, mouse pad
CHECK DATE: 09/01/2020									
9630009448		08/24/2020	090120	334654	331.77	09/23/2020	INV	PD	Damper Actuator for rink
CHECK DATE: 09/01/2020									
					1,134.34				
100772 MINNEAPOLIS ST PAUL	REG ECON DEV PAR								
INV-0387		08/26/2020	091520	334848	10,500.00	09/26/2020	INV	PD	2020 ANNUAL INVESTMENT
CHECK DATE: 09/15/2020									
109080 GUSEYN-ZADE, ELMAR									
2008363.002		08/06/2020	090120	334761	54.85	09/06/2020	INV	PD	RFD-MEMBERSHIP CANCELLATI
CHECK DATE: 09/01/2020									PAYEE: GUSEYN-ZADE, ELMAR
100855 H&L MESABI									
06816		08/13/2020	090120	334655	1,383.65	09/13/2020	INV	PD	MIL BITS FOR BOBCAT WHEEL
CHECK DATE: 09/01/2020									
109104 HAGEN, AMY									
2008424.002		08/18/2020	090120	334762	26.00	09/18/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 09/01/2020									PAYEE: HAGEN, AMY
109084 HARRINGTON, THEODORE									
2008367.002		08/06/2020	090120	334763	54.85	09/06/2020	INV	PD	RFD-MEMBERSHIP CANCELLATI
CHECK DATE: 09/01/2020									PAYEE: HARRINGTON, THEODORE
100810 HAWKINS INC									
4770874		08/07/2020	090120	334656	1,513.24	09/21/2020	INV	PD	WTP CHEMICALS
CHECK DATE: 09/01/2020									
4778107		08/20/2020	091520	334849	10.00	10/04/2020	INV	PD	DEMURRAGE
CHECK DATE: 09/15/2020									
4779591		08/19/2020	091520	334849	5,549.30	10/03/2020	INV	PD	WTP CHEMICALS
CHECK DATE: 09/15/2020									
4784919		08/27/2020	091520	334849	661.50	10/11/2020	INV	PD	POTASSIUM FOR WTP
CHECK DATE: 09/15/2020									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100821 HEALTHPARTNERS INC					7,734.04				
99270824 CHECK DATE: 08/31/2020		08/14/2020	083120	334787	6,041.14	09/14/2020	INV	PD	SEP EMP INS PREM-DENTAL
109060 HENNEN, THERESA									
32646 CHECK DATE: 09/01/2020		08/14/2020	090120	334657	90.83	09/14/2020	INV	PD	METER DEPOSIT REFUND-3400
100841 HERMANS LANDSCAPE SUPPLIES									
39562/1 CHECK DATE: 09/15/2020		05/11/2020	091520	334850	635.00	09/08/2020	INV	PD	MULCH FOR PARKS
42284/1 CHECK DATE: 09/01/2020		08/10/2020	090120	334658	136.00	09/10/2020	INV	PD	CHRISTIAN DR CURB RESTORA
100848 HIGH TECH CLEANING INC					771.00				
16002 CHECK DATE: 09/01/2020		08/07/2020	090120	334659	4,090.29	09/07/2020	INV	PD	JUL PARK SHELTER CLEANING
109095 HODNICK, NICOLE									
2008392.002 CHECK DATE: 09/01/2020		08/10/2020	090120	334764	20.00	09/10/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: HODNICK, NICOLE
100859 HOISINGTON KOEGLER GROUP INC									
019-053-8 CHECK DATE: 09/01/2020		08/12/2020	090120	334660	410.00	09/12/2020	INV	PD	LION'S PARK PAVILLION PLA
109071 HOOD, ALLISON									
34389 CHECK DATE: 09/01/2020		08/14/2020	090120	334661	56.97	09/14/2020	INV	PD	METER DEPOSIT REFUND-3386
100878 HUEBSCH									
84176/AUG2020 CHECK DATE: 09/15/2020		08/31/2020	091520	334851	1,250.96	09/10/2020	INV	PD	AUG RUG/MAT SVC
107066 HUGHES, MICHAEL									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
31471-2 CHECK DATE: 09/01/2020		08/14/2020	090120	334662	62.64	09/14/2020	INV	PD	METER DEPOSIT REFUND-3424
108162 HYDRO-DESIGNS INC									
0058490-IN CHECK DATE: 09/15/2020		08/31/2020	091520	334852	648.58	09/30/2020	INV	PD	DEVICE TEST MGT AUG (RPZ)
100934 ISTATE TRUCK INC									
C242664263:01 CHECK DATE: 09/01/2020		08/11/2020	090120	334663	132.33	09/10/2020	INV	PD	#704 DIGGER TRUCK (ELECTR
100889 INTERNATIONAL CITY MGMT ASSN RETIREMENT CORP									
2020/0814-ICMA CHECK DATE: 08/18/2020		08/14/2020	081820	334591	4,953.91	08/14/2020	INV	PD	081420 Payroll 457 & Roth
2020/0828-ICMA CHECK DATE: 08/31/2020		08/28/2020	083120	334788	4,967.97	08/28/2020	INV	PD	082820 Payroll 457 & Roth
					9,921.88				
104751 IMPACT MAILING OF MINNESOTA INC									
148693 CHECK DATE: 09/01/2020		08/20/2020	090120	334664	310.35	09/20/2020	INV	PD	Aug Final Bills
148866 CHECK DATE: 09/15/2020		09/01/2020	091520	334853	8,062.89	09/30/2020	INV	PD	Aug Bills
148868 CHECK DATE: 09/15/2020		09/01/2020	091520	334853	1,026.64	09/30/2020	INV	PD	Aug Reminder Notices
					9,399.88				
100943 JEFFERSON FIRE & SAFETY INC									
IN120863 CHECK DATE: 09/01/2020		08/17/2020	090120	334665	610.10	09/16/2020	INV	PD	LIGHT FOR BOAT-FD
109066 JOCH, DANIELLE									
33876 CHECK DATE: 09/01/2020		08/14/2020	090120	334666	28.84	09/14/2020	INV	PD	METER DEPOSIT REFUND-3412
102031 TYCO FIRE & SECURITY (US) MANAGEMENT INC									
87047783		08/31/2020	091520	334854	503.55	09/30/2020	INV	PD	WTP SYSTEM REPAIR/SVC



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/15/2020									
109108 JOHNSON, THERESA									
10009418 CHECK DATE: 09/15/2020		08/28/2020	091520	334855	28.78	09/28/2020	INV	PD	CREDIT BALANCE REFUND-574
108948 AUDRANN INC									
1272572 CHECK DATE: 09/15/2020		09/01/2020	091520	334856	361.46	10/16/2020	INV	PD	SMALL TOOLS/TESTING EQUIP
1272572-01 CHECK DATE: 09/15/2020		09/02/2020	091520	334856	1,394.31	10/17/2020	INV	PD	SMALL TOOLS/TESTING EQUIP
					1,755.77				
105226 KABAT, NATE									
81514 CHECK DATE: 09/01/2020		08/11/2020	090120	334667	191.08	09/11/2020	INV	PD	WARD 4 ELECTION MEALS-TOM
105136 KALI CONCRETE LLC									
1592 CHECK DATE: 09/15/2020		08/27/2020	091520	334857	350.00	09/27/2020	INV	PD	REPLACE BROKEN CURB 1639
100977 KARIAN/PETERSON POWERLINE CONTRACTING									
2023 CHECK DATE: 09/15/2020		09/08/2020	091520	334858	11,948.75	10/08/2020	INV	PD	WO# 638 LYMAN BLVD OH REL
107428 KIVA MANAGEMENT LLC									
00104083-9/20 CHECK DATE: 09/01/2020	200002	08/19/2020	090120	334668	317.50	09/02/2020	INV	PD	SEP COMMUNITY ROOM DUES
109061 KLEINSCHRODT, LUCAS									
33175 CHECK DATE: 09/01/2020		08/14/2020	090120	334669	54.36	09/14/2020	INV	PD	METER DEPOSIT REFUND-325
101003 KLOOS ELECTRIC INC									
16429 CHECK DATE: 09/15/2020		08/31/2020	091520	334859	225.49	09/30/2020	INV	PD	WO#749 DT RECON OH TO UG
16430		08/31/2020	091520	334859	411.98	09/30/2020	INV	PD	WO# 749 DT RECON OH TO UG



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/15/2020									
16431		08/31/2020	091520	334859	236.98	09/30/2020	INV	PD	WO# 749 DT RECON OH TO UG
CHECK DATE: 09/15/2020									
16432		08/31/2020	091520	334859	408.44	09/30/2020	INV	PD	WO# 749 DT RECON OH TO UG
CHECK DATE: 09/15/2020									
16433		08/31/2020	091520	334859	127.88	09/30/2020	INV	PD	WO# 749 DT RECON OH TO UG
CHECK DATE: 09/15/2020									
16434		08/31/2020	091520	334859	181.31	09/30/2020	INV	PD	WO# 749 DT RECON OH TO UG
CHECK DATE: 09/15/2020									
16435		08/31/2020	091520	334859	433.91	09/30/2020	INV	PD	WO# 749 DT RECON OH TO UG
CHECK DATE: 09/15/2020									
16436		08/31/2020	091520	334859	181.39	09/30/2020	INV	PD	WO# 749 DT RECON OH TO UG
CHECK DATE: 09/15/2020									
16437		08/31/2020	091520	334859	426.80	09/30/2020	INV	PD	WO# 749 DT RECON OH TO UG
CHECK DATE: 09/15/2020									
16438		08/31/2020	091520	334859	413.05	09/30/2020	INV	PD	WO# 749 DT RECON OH TO UG
CHECK DATE: 09/15/2020									
16439		08/31/2020	091520	334859	313.44	09/30/2020	INV	PD	WO# 749 DT RECON OH TO UG
CHECK DATE: 09/15/2020									
16440		08/31/2020	091520	334859	169.04	09/30/2020	INV	PD	WO# 749 DT RECON OH TO UG
CHECK DATE: 09/15/2020									
16441		08/31/2020	091520	334859	129.74	09/30/2020	INV	PD	WO# 749 DT RECON OH TO UG
CHECK DATE: 09/15/2020									
16442		08/31/2020	091520	334859	174.92	09/30/2020	INV	PD	WO# 749 DT RECON OH TO UG
CHECK DATE: 09/15/2020									
16443		08/31/2020	091520	334859	126.49	09/30/2020	INV	PD	WO# 749 DT RECON OH TO UG
CHECK DATE: 09/15/2020									
16444		08/31/2020	091520	334859	174.82	09/30/2020	INV	PD	WO# 749 DT RECON OH TO UG
CHECK DATE: 09/15/2020									
16445		08/31/2020	091520	334859	183.32	09/30/2020	INV	PD	WO# 749 DT RECON OH TO UG
CHECK DATE: 09/15/2020									
16446		08/31/2020	091520	334859	183.32	09/30/2020	INV	PD	WO# 749 DT RECON OH TO UG
CHECK DATE: 09/15/2020									
16447		08/31/2020	091520	334859	412.49	09/30/2020	INV	PD	WO# 749 DT RECON OH TO UG
CHECK DATE: 09/15/2020									
16448		08/31/2020	091520	334859	183.32	09/30/2020	INV	PD	WO# 749 DT RECON OH TO UG
CHECK DATE: 09/15/2020									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16449 CHECK DATE: 09/15/2020		08/31/2020	091520	334859	172.90	09/30/2020	INV	PD	WO# 749 DT RECON OH TO UG
16451 CHECK DATE: 09/15/2020		08/31/2020	091520	334859	220.04	09/30/2020	INV	PD	WO# 738 CITYWIDE OH TO UG
16458 CHECK DATE: 09/15/2020		08/31/2020	091520	334859	687.63	09/30/2020	INV	PD	WO# 749 DT RECON OH TO UG
					6,178.70				
109101 KNIGHT, STEVE									
2008425.002 CHECK DATE: 09/01/2020		08/18/2020	090120	334765	450.00	09/18/2020	INV	PD	RFD-CURL EVENT CANCELLATI PAYEE: KNIGHT, STEVE
109069 KONATAR, ANA									
34351 CHECK DATE: 09/01/2020		08/14/2020	090120	334670	38.88	09/14/2020	INV	PD	METER DEPOSIT REFUND-110
101018 KRISS PREMIUM PRODUCTS INC									
168080 CHECK DATE: 09/01/2020		08/03/2020	090120	334671	908.50	09/03/2020	INV	PD	Condensing Tower Treatmen
103247 RACHAEL KROOG									
08/2020-01 CHECK DATE: 09/01/2020		08/18/2020	090120	334672	648.00	09/18/2020	INV	PD	Pickleball Instructor Pay
101024 KUSTOM SIGNALS INC									
576554 CHECK DATE: 09/01/2020		08/21/2020	090120	334673	2,595.00	09/21/2020	INV	PD	REPLACEMENT RADAR SIGN N
576555 CHECK DATE: 09/01/2020		08/21/2020	090120	334673	2,595.00	09/21/2020	INV	PD	REPLACEMENT RADAR SIGN NE
					5,190.00				
101050 LAW ENFORCEMENT LABOR SERVICES INC									
August 2020 CHECK DATE: 08/18/2020		08/14/2020	081820	334592	1,426.00	08/14/2020	INV	PD	August 2020 Police Union
101058 LEAGUE OF MINNESOTA CITIES									
326389		09/01/2020	091520	334860	20,919.00	10/01/2020	INV	PD	Membership Dues 2020-2021



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/15/2020									
109073 LEAGUE OF WOMEN VOTERS									
2008315.002		07/30/2020	090120	334674	75.00	09/18/2020	INV	PD	RFD-CURLING DEPOSIT
CHECK DATE: 09/01/2020 PAYEE: LEAGUE OF WOMEN VOTERS									
101071 LENZEN CHEVROLET BUICK INC									
81492		08/17/2020	090120	334675	72.66	09/17/2020	INV	PD	#105 STREET PART-HANDLE
CHECK DATE: 09/01/2020									
81504		08/19/2020	090120	334675	265.42	09/19/2020	INV	PD	#203 PARK PARTS
CHECK DATE: 09/01/2020									
81507		08/19/2020	090120	334675	-50.00	09/19/2020	CRM	PD	CREDIT PARK #203 (CORE RE
CHECK DATE: 09/01/2020									
					288.08				
104938 LEO A DALY COMPANY									
023-10321-000-000003		08/21/2020	090120	334676	2,322.89	09/11/2020	INV	PD	COVID FACILITY ASSESSMENT
CHECK DATE: 09/01/2020									
023-10321-001-000001		08/21/2020	090120	334676	15,805.08	09/21/2020	INV	PD	COVID IMPROVEMENTS DESIGN
CHECK DATE: 09/01/2020									
					18,127.97				
109078 LEVITT, ADAM									
2008361.002		08/06/2020	090120	334766	54.85	09/06/2020	INV	PD	RFD-MEMBERSHIP CANCELLATI
CHECK DATE: 09/01/2020 PAYEE: LEVITT, ADAM									
101097 LOCATORS & SUPPLIES INC									
0286862-IN		08/17/2020	090120	334677	460.78	09/17/2020	INV	PD	(12) SHOVELS
CHECK DATE: 09/01/2020									
103842 LOCAL GOVERNMENT INFORMATION SYSTEMS									
49205		09/01/2020	091520	334861	752.00	10/01/2020	INV	PD	SEP SA SUPPORT
CHECK DATE: 09/15/2020									
109082 LOZANO, EFRAIN MARQUINA									
2008365.002		08/06/2020	090120	334767	54.85	09/06/2020	INV	PD	RFD-MEMBERSHIP CANCELLATI
CHECK DATE: 09/01/2020 PAYEE: LOZANO, EFRAIN MARQUINA									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105139 LUBE TECH AND PARTNERS LLC									
1678363 CHECK DATE: 09/15/2020		08/21/2020	091520	334862	100.00	09/20/2020	INV	PD	BULK OIL PICKUP FEE
103449 MADDEN GALANTER HANSEN LLP									
81671 CHECK DATE: 09/15/2020		08/26/2020	091520	334863	846.96	09/26/2020	INV	PD	JUL LEGAL
109063 MAGNUSON, JOHN									
10006245 CHECK DATE: 09/01/2020		08/14/2020	090120	334678	151.12	09/14/2020	INV	PD	METER DEPOSIT REFUND-370
109097 MAMO, MEMBERE									
2008406.002 CHECK DATE: 09/01/2020		08/13/2020	090120	334768	54.85	09/13/2020	INV	PD	RFD-MEMBERSHIP REFUND PAYEE: MAMO, MEMBERE
104521 MANGOLD GROUP LLC									
18275 CHECK DATE: 09/15/2020		08/31/2020	091520	334864	2,040.00	09/30/2020	INV	PD	AUG MAINT MT PLEASANT
103176 MANSFIELD OIL COMPANY									
57954 CHECK DATE: 09/01/2020		08/21/2020	090120	334679	7,100.67	09/21/2020	INV	PD	UNLEADED FUEL
57955 CHECK DATE: 09/01/2020		08/21/2020	090120	334679	5,211.69	09/20/2020	INV	PD	DYED DIESEL
					12,312.36				
101168 MELCHERT HUBERT SJODIN PLLP									
152571 CHECK DATE: 09/01/2020		08/13/2020	090120	334680	64.61	09/13/2020	INV	PD	GENERAL FUND LEGAL
152572 CHECK DATE: 09/01/2020		08/13/2020	090120	334680	461.50	09/13/2020	INV	PD	COUNCIL MTGS 7/6, 7/20
152573 CHECK DATE: 09/01/2020		08/13/2020	090120	334680	96.50	09/13/2020	INV	PD	PLANNING & ZONING
152574 CHECK DATE: 09/01/2020		08/13/2020	090120	334680	1,182.40	09/13/2020	INV	PD	NE COLLECTOR ASSESSMENT



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
152575 CHECK DATE: 09/01/2020		08/13/2020	090120	334680	1,206.25	09/13/2020	INV	PD	CSAH 44 & HWY 212 PARCEL
152576 CHECK DATE: 09/01/2020		08/13/2020	090120	334680	858.85	09/13/2020	INV	PD	ELECTRICAL EASEMENTS
152577 CHECK DATE: 09/01/2020		08/13/2020	090120	334680	328.10	09/13/2020	INV	PD	PROBATE COURT-COTTRELL-NE
152578 CHECK DATE: 09/01/2020		08/13/2020	090120	334680	743.05	09/13/2020	INV	PD	SALE OF PROPERTY-TRADITIO
152592 CHECK DATE: 09/01/2020		08/13/2020	090120	334680	1,775.60	09/13/2020	INV	PD	MISC LEGAL
152593 CHECK DATE: 09/01/2020		08/13/2020	090120	334680	3,001.15	09/13/2020	INV	PD	HAZELTINE SHORES-PAR 30
152594 CHECK DATE: 09/01/2020		08/13/2020	090120	334680	10,045.65	09/13/2020	INV	PD	HAMMERS PROPERTY/PULTE
152595 CHECK DATE: 09/01/2020		08/13/2020	090120	334680	3,049.40	09/13/2020	INV	PD	CARES ACT
101183 METROPOLITAN COUNCIL					22,813.06				
AUG 2020 SAC CHECK DATE: 09/15/2020		08/31/2020	091520	334865	29,521.80	09/30/2020	INV	PD	AUG SAC CHARGES
101182 METROPOLITAN COUNCIL									
0001113884 CHECK DATE: 09/15/2020		09/08/2020	091520	334866	222,961.60	10/01/2020	INV	PD	OCT SEWER SERVICES FOR ME
101187 METRO SALES INC									
INV1647623 CHECK DATE: 09/01/2020		08/17/2020	090120	334681	165.00	09/16/2020	INV	PD	Ricoh/MP C3003 Color
INV1651222 CHECK DATE: 09/15/2020		08/24/2020	091520	334867	159.00	09/23/2020	INV	PD	SEP FD COPIER
INV1659356 CHECK DATE: 09/15/2020		09/03/2020	091520	334867	284.18	10/03/2020	INV	PD	Contract Invoice-PD
107192 MEYER CONTRACTING					608.18				
32286-2 CHECK DATE: 09/01/2020		08/14/2020	090120	334682	2,235.74	09/14/2020	INV	PD	HYDRANT PERMIT REFUND-MCK

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101188 MEYER LABORATORY INC									
0748871-IN CHECK DATE: 09/01/2020		08/20/2020	090120	334683	427.30	09/20/2020	INV	PD	GLASS CLEANER & WASP SPRA
101196 MID COUNTY COOP #122622									
39742 CHECK DATE: 09/09/2020		08/10/2020	090920	334799	836.32	09/10/2020	INV	PD	375 GLS GAS-TC
39743 CHECK DATE: 09/09/2020		08/10/2020	090920	334799	626.90	09/10/2020	INV	PD	350 GLS DIESEL-TC
39818 CHECK DATE: 09/09/2020		08/19/2020	090920	334799	383.08	09/19/2020	INV	PD	175 GLS GAS-TC
39819 CHECK DATE: 09/09/2020		08/19/2020	090920	334799	320.84	09/19/2020	INV	PD	175 GLS DIESEL-TC
					2,167.14				
109054 MIKESH, ALISHA									
10012172 CHECK DATE: 09/01/2020		08/14/2020	090120	334684	10.21	09/14/2020	INV	PD	METER DEPOSIT REFUND-240
109068 MILLER, ROCHELLE									
34313 CHECK DATE: 09/01/2020		08/14/2020	090120	334685	8.39	09/14/2020	INV	PD	METER DEPOSIT REFUND-1595
101217 MINNESOTA CHILD SUPPORT PMT CTR									
PR0814200014172152 CHECK DATE: 08/18/2020		08/14/2020	081820	334594	195.66	08/14/2020	INV	PD	081420 Payroll Child Supp
PR081420001510208001 CHECK DATE: 08/18/2020		08/14/2020	081820	334593	179.04	08/14/2020	INV	PD	081420 Payroll Child Supp
PR0828200014172152 CHECK DATE: 08/31/2020		08/28/2020	083120	334790	195.66	08/28/2020	INV	PD	082820 Payroll Child Supp
PR082820001510208001 CHECK DATE: 08/31/2020		08/28/2020	083120	334789	179.04	08/28/2020	INV	PD	082820 Payroll Child Supp
					749.40				
101229 MINNESOTA DEPT OF EMPLOYMENT									
7	200033	08/19/2019	090120	334686	2,433.64	09/15/2020	INV	PD	FORMACOAAT LLC LOAN REPAYM



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/01/2020									
101227 MINNESOTA ELEVATOR INC									
870716		09/01/2020	091520	334868	394.10	10/01/2020	INV	PD	Sep CCC Elevator Service
CHECK DATE: 09/15/2020									
101247 MINNESOTA MUNICIPAL UTILITIES ASSN									
55825		08/19/2020	090120	334687	1,800.00	09/18/2020	INV	PD	LEADERSHIP ACADEMY SESSIO
CHECK DATE: 09/01/2020									
101303 MINNESOTA TEAMSTERS LOCAL #320									
August 2020		08/14/2020	081820	334595	4,515.00	08/14/2020	INV	PD	August 2020 Local #320 Un
CHECK DATE: 08/18/2020									
101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE									
107050711/AUG20		08/27/2020	090920	334800	794.86	09/22/2020	INV	PD	AUG ST LITES-TOWN COURSE
CHECK DATE: 09/09/2020									
107051510/AUG20		08/21/2020	090920	334800	33.21	09/16/2020	INV	PD	AUG 82ND ST & HWY 41 SIGN
CHECK DATE: 09/09/2020									
121770311/AUG20		08/27/2020	090920	334800	29.76	09/22/2020	INV	PD	AUG 4255 CREEK RD
CHECK DATE: 09/09/2020									
778320601/AUG20		08/21/2020	090920	334800	97.59	09/16/2020	INV	PD	AUG CHEVALLE LIFT STATION
CHECK DATE: 09/09/2020									
778377500/JUL20		08/07/2020	082420	334606	95.96	09/02/2020	INV	PD	JUL 12500 CTY RD 11 SIGNA
CHECK DATE: 08/24/2020									
778377800/JUL20		08/07/2020	082420	334606	55.33	09/02/2020	INV	PD	JUL 4250 ENGLER BLVD SIGN
CHECK DATE: 08/24/2020									
778377900/JUL20		08/07/2020	082420	334606	58.05	09/02/2020	INV	PD	JUL 4100 ENGLER BLVD SIGN
CHECK DATE: 08/24/2020									
780272000/AUG20		08/21/2020	090920	334800	10.74	09/16/2020	INV	PD	AUG CHEVALLE IRRIGATION B
CHECK DATE: 09/09/2020									
781385500/JUL20		08/07/2020	082420	334606	10.13	09/02/2020	INV	PD	JUL 4463 CTY RD 44
CHECK DATE: 08/24/2020									
					1,185.63				
105308 MINNESOTA VALLEY UTILITY SERVICES LLC									
1280		07/31/2020	090120	334688	125.00	08/30/2020	INV	PD	GENERAL ENGINEERING FOR J



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/01/2020									
109036 MM MIDWEST HOLDINGS LLC									
INV-186433		08/04/2020	090120	334689	8,290.00	09/04/2020	INV	PD	Steam Room Tile Refinish
CHECK DATE: 09/01/2020									
101248 MINNESOTA MUNICIPAL POWER AGENCY									
2020-10		09/09/2020	091520	334869	113,172.50	10/01/2020	INV	PD	SEMI-ANNUAL PMT-NET D/S S
CHECK DATE: 09/15/2020									
101341 MINNESOTA DEPT OF LABOR & INDUSTRY									
AUGUST0190352020		08/31/2020	091520	334870	2,002.36	09/30/2020	INV	PD	AUG PERMIT SURCHARGES
CHECK DATE: 09/15/2020									
101351 MN DEPARTMENT OF TRANSPORTATION									
P00011945		08/27/2020	091520	334871	1,127.19	09/26/2020	INV	PD	INTERCHANGE-MATERIAL TEST
CHECK DATE: 09/15/2020									
105995 MONEY MOVERS INC									
128849		05/01/2020	081420	334589	15.25	08/31/2020	INV	PD	Apr Insurance Reimburseme
CHECK DATE: 08/14/2020									
129711		06/02/2020	081420	334589	7.25	08/31/2020	INV	PD	May Insurance Reimburseme
CHECK DATE: 08/14/2020									
130582		07/02/2020	081420	334589	10.00	08/31/2020	INV	PD	Jun Insurance Reimburseme
CHECK DATE: 08/14/2020									
131443		08/04/2020	081420	334589	7.00	08/31/2020	INV	PD	Jul Insurance Reimburseme
CHECK DATE: 08/14/2020									
					39.50				
105853 MOR GOLF AND UTILITY INC									
20006		08/10/2020	090120	334690	229.37	09/10/2020	INV	PD	CART PART
CHECK DATE: 09/01/2020									
20604		08/31/2020	091520	334872	2,000.00	09/30/2020	INV	PD	MONTHLY CART RENTAL
CHECK DATE: 09/15/2020									
					2,229.37				
101324 MOTOROLA									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16116028 CHECK DATE: 09/01/2020		08/10/2020	090120	334691	4,666.15	09/09/2020	INV	PD	SQUAD 1211 SETUP-RADIO (S
16117639 CHECK DATE: 09/15/2020		08/24/2020	091520	334873	5,560.25	09/23/2020	INV	PD	RADIO FOR FF
					10,226.40				
101327 MP NEXLEVEL LLC									
1119356 CHECK DATE: 09/01/2020		08/10/2020	090120	334692	186,056.37	09/10/2020	INV	PD	WO# 749 2020 DWTWN RECON
1119440 CHECK DATE: 09/01/2020		08/18/2020	090120	334692	12,285.18	09/18/2020	INV	PD	WO# 740 CITYWIDE UG RECON
1119498 CHECK DATE: 09/15/2020		08/25/2020	091520	334874	17,029.50	09/25/2020	INV	PD	WO'S# 740 & 821 QUALITECH
					215,371.05				
103236 MRA-THE MANAGEMENT ASSOCIATION									
00369844 CHECK DATE: 09/01/2020		08/05/2020	090120	334693	437.50	09/04/2020	INV	PD	JUL COMPENSATION SERVICES
101356 MTI DISTRIBUTING INC #31380									
1270822-00 CHECK DATE: 09/01/2020		08/06/2020	090120	334694	334.87	09/06/2020	INV	PD	CMSE IRRIGATION REPAIR
1271705-00 CHECK DATE: 09/01/2020		08/06/2020	090120	334694	858.39	09/06/2020	INV	PD	#233 PARK MOWER PARTS
1271793-00 CHECK DATE: 09/01/2020		08/06/2020	090120	334694	547.04	09/06/2020	INV	PD	PARK PARTS
1271793-01 CHECK DATE: 09/01/2020		08/07/2020	090120	334694	64.40	09/07/2020	INV	PD	PARK PART
1272409-00 CHECK DATE: 09/01/2020		08/11/2020	090120	334694	211.46	09/21/2020	INV	PD	#270 PARK WORKMAN REPAIR
1272480-00 CHECK DATE: 09/01/2020		08/11/2020	090120	334694	776.84	09/11/2020	INV	PD	#270 PARK WORKMAN REPAIR
					2,793.00				
101354 MTI DISTRIBUTING INC #700767									
1271526-00 CHECK DATE: 09/15/2020		08/27/2020	091520	334875	-218.55	09/27/2020	CRM	PD	CREDIT-VALVE
1273549-00		08/17/2020	091520	334875	1,269.86	09/17/2020	INV	PD	ELECTRIC MOTOR FWY MOWER



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/15/2020									
1274091-00		08/19/2020	091520	334875	111.28	09/19/2020	INV	PD	BATTERY CABLES
CHECK DATE: 09/15/2020									
1275740-00		08/28/2020	091520	334875	509.53	09/28/2020	INV	PD	STARTER FOR SPRAYER-TC
CHECK DATE: 09/15/2020									
106657 MUNICIPAL ASSET MANAGEMENT INC					1,672.12				
0617840		08/01/2020	090120	334695	4,357.03	09/15/2020	INV	PD	CCC FITNESS EQUIP LEASE P
CHECK DATE: 09/01/2020									
0617841		08/01/2020	090120	334695	151.05	09/15/2020	INV	PD	CCC SCIFIT PRO LEASE PMT
CHECK DATE: 09/01/2020									
106198 NAVIANT INC					4,508.08				
0141360-IN		09/01/2020	091520	334876	2,955.00	09/21/2020	INV	PD	AUG ONBASE HOSTING FEE
CHECK DATE: 09/15/2020									
101253 BUSINESS PLANNING CONCEPTS INC									
383600082020		07/13/2020	081820	334596	144.00	08/10/2020	INV	PD	AUG PERA LIFE PREMUMS
CHECK DATE: 08/18/2020									
383600092020		08/13/2020	090920	334801	144.00	09/10/2020	INV	PD	SEP PERA LIFE PREMIUMS
CHECK DATE: 09/09/2020									
109098 NEIL, KEVIN					288.00				
2008407.002		08/13/2020	090120	334769	415.00	09/13/2020	INV	PD	REIMBURSEMENT FOR LOST KE
CHECK DATE: 09/01/2020									PAYEE: NEIL, KEVIN
105875 NETWORKFLEET INC									
OSV000002192093		08/01/2020	090120	334696	259.04	08/14/2020	INV	PD	Data Processing - GPS
CHECK DATE: 09/01/2020									
109102 NEVE, BRENDA									
2008422.002		08/18/2020	090120	334770	29.39	09/18/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 09/01/2020									PAYEE: NEVE, BRENDA
102654 NORTH AMERICAN SAFETY INC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV52943 CHECK DATE: 09/15/2020		08/31/2020	091520	334877	102.00	10/30/2020	INV	PD	SAFETY GLASSES (24)
101409 BIESANZ CHEMICALS INC									
6297 CHECK DATE: 09/01/2020		08/24/2020	090120	334697	378.89	09/23/2020	INV	PD	Floor Stripper/Wax
101436 NUCO2 INC									
63799719 CHECK DATE: 09/01/2020		08/07/2020	090120	334698	147.51	09/07/2020	INV	PD	Pool Chemicals
63949930 CHECK DATE: 09/15/2020		08/25/2020	091520	334878	151.32	09/25/2020	INV	PD	Pool Chemicals
					298.83				
105035 RED BEARD LLC									
2001 CHECK DATE: 09/15/2020		08/14/2020	091520	334879	802.40	09/14/2020	INV	PD	MEALS FOR DIVOT FILLING E
2002 CHECK DATE: 09/15/2020		08/16/2020	091520	334879	4,436.80	09/16/2020	INV	PD	MEALS FOR CLUB CHAMPIONSH
2004 CHECK DATE: 09/15/2020		08/18/2020	091520	334879	5,221.50	09/18/2020	INV	PD	WOMENS LEAGUE MEALS
2005 CHECK DATE: 09/15/2020		08/19/2020	091520	334879	4,525.30	09/19/2020	INV	PD	MENS LEAGUE MEAL
2006 CHECK DATE: 09/15/2020		08/20/2020	091520	334879	3,306.95	09/20/2020	INV	PD	THURSDAY LEAGUE MEALS
					18,292.95				
101445 OFFICE DEPOT									
114798316001-1 CHECK DATE: 09/01/2020		08/12/2020	090120	334699	13.96	09/12/2020	INV	PD	Labels for Building Inspe
114798316001-2 CHECK DATE: 09/01/2020		08/12/2020	090120	334699	16.69	09/12/2020	INV	PD	File folder for Utility B
114798316001-3 CHECK DATE: 09/01/2020		08/12/2020	090120	334699	21.49	09/12/2020	INV	PD	Pads of wide ruled paper
114800552001 CHECK DATE: 09/01/2020		08/14/2020	090120	334699	12.99	09/19/2020	INV	PD	13 pocket letter folder f
115255734001		08/11/2020	090120	334699	124.73	09/12/2020	INV	PD	Misc supplies for the wor



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/01/2020									
116192415001		08/24/2020	091520	334880	-6.46	08/24/2020	CRM	PD	2 Boxes of Optima Staples
CHECK DATE: 09/15/2020									
116474385001		08/17/2020	090120	334700	46.14	09/18/2020	INV	PD	Plates and binders
CHECK DATE: 09/01/2020									
117188795001		08/27/2020	091520	334880	-7.55	08/27/2020	CRM	PD	Medium Clip Binders
CHECK DATE: 09/15/2020									
117521740001		08/26/2020	091520	334880	34.76	09/26/2020	INV	PD	White Duck Tape for Elect
CHECK DATE: 09/15/2020									
117528003001-1		08/20/2020	090120	334699	35.77	09/19/2020	INV	PD	Pens for the work room
CHECK DATE: 09/01/2020									
117528003001-2		08/20/2020	090120	334699	18.14	09/19/2020	INV	PD	Expanding Pocket folders
CHECK DATE: 09/01/2020									
117579098001-1		08/26/2020	091520	334880	3.99	09/26/2020	INV	PD	Reinforcement tabs for wo
CHECK DATE: 09/15/2020									
117579098001-2		08/26/2020	091520	334880	69.98	09/26/2020	INV	PD	Copy Paper for Work Room
CHECK DATE: 09/15/2020									
117970898001		08/20/2020	091520	334881	85.97	09/25/2020	INV	PD	USB flash drives
CHECK DATE: 09/15/2020									
120548258001		08/28/2020	091520	334880	51.75	10/03/2020	INV	PD	Storage Boxes to use duri
CHECK DATE: 09/15/2020									
					522.35				
101448 OFFICE OF THE SECRETARY OF STATE									
81348		08/18/2020	090120	334701	120.00	08/18/2020	INV	PD	Notary Renewal - Denise B
CHECK DATE: 09/01/2020									
101454 OLSEN CHAIN AND CABLE CO INC									
655575		08/25/2020	091520	334882	189.87	09/25/2020	INV	PD	LIFTING CHAIN
CHECK DATE: 09/15/2020									
101465 ON SITE SANITATION INC									
0000976031		08/08/2020	090120	334702	155.00	09/07/2020	INV	PD	TOWN COURSE MAINTENANCE
CHECK DATE: 09/01/2020									
0000976032		08/08/2020	090120	334702	215.00	09/07/2020	INV	PD	SUNSET PARK
CHECK DATE: 09/01/2020									
0000976033		08/08/2020	090120	334702	215.00	09/07/2020	INV	PD	CLOVER RIDGE SOCCER FIELD



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/01/2020									
0000976034		08/08/2020	090120	334702	80.00	09/07/2020	INV	PD	PAR 30
CHECK DATE: 09/01/2020									
0000976035		08/08/2020	090120	334702	215.00	09/07/2020	INV	PD	CITY SQUARE PARK
CHECK DATE: 09/01/2020									
0000976036		08/08/2020	090120	334702	155.00	09/07/2020	INV	PD	TOWN COURSE
CHECK DATE: 09/01/2020									
					1,035.00				
109090 OSWALD, RONDA									
2008378.002		08/07/2020	090120	334771	54.85	09/07/2020	INV	PD	RFD-MEMBERSHIP CANCELLATI
CHECK DATE: 09/01/2020									PAYEE: OSWALD, RONDA
101484 PAPCO INC									
217913		09/01/2020	091520	334883	1,973.29	10/01/2020	INV	PD	Floor Sweeper Parts
CHECK DATE: 09/15/2020									
101491 PATCHIN MESSNER APPRAISALS INC									
22031		08/11/2020	090120	334703	3,000.00	09/11/2020	INV	PD	2.30 ACRES OF EXCESS LAND
CHECK DATE: 09/01/2020									
108965 PETERSON, SHANE									
34483-2		08/28/2020	091520	334884	28.37	09/28/2020	INV	PD	CREDIT BALANCE REFUND-300
CHECK DATE: 09/15/2020									
104066 PINE PRODUCTS INC									
111720		08/31/2020	091520	334885	1,140.00	09/30/2020	INV	PD	MULCH FOR LANDSCAPE ENGLE
CHECK DATE: 09/15/2020									
101530 PING INC									
15297358		08/18/2020	091520	334886	350.89	10/18/2020	INV	PD	RESALE
CHECK DATE: 09/15/2020									
101539 PLAISTED COMPANIES INC									
35321		07/31/2020	090120	334704	5,272.54	08/31/2020	INV	PD	TOPDRESSING & BUNKER SAND
CHECK DATE: 09/01/2020									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101543 PLUNKETTS PEST CONTROL INC									
6744873		08/04/2020	091520	334887	65.06	09/04/2020	INV	PD	PEST CONTROL-FD
CHECK DATE:		09/15/2020							
101551 POPPITZ CONSTRUCTION INC									
1186		08/13/2020	090120	334705	2,500.00	09/12/2020	INV	PD	BRICKYARD VALVE DIG
CHECK DATE:		09/01/2020							
1187		08/13/2020	090120	334705	3,000.00	09/12/2020	INV	PD	NOREX DR VALVE DIG
CHECK DATE:		09/01/2020							
1188		08/13/2020	090120	334705	3,300.00	09/12/2020	INV	PD	NOREX DR VALVE DIG
CHECK DATE:		09/01/2020							
					8,800.00				
101557 POWER SYSTEM ENGINEERING INC									
9034642		08/25/2020	090120	334706	285.00	09/25/2020	INV	PD	GENERAL ENGINEERING FOR J
CHECK DATE:		09/01/2020							
9034745		09/08/2020	091520	334888	1,500.00	10/08/2020	INV	PD	GEN'L ENG FOR AUG - ARC F
CHECK DATE:		09/15/2020							
					1,785.00				
101564 PRAIRIE RESTORATIONS INC									
25517		08/28/2020	091520	334889	315.00	09/27/2020	INV	PD	2020 VEGETATION MANAGEMEN
CHECK DATE:		09/15/2020							
101571 PREMIUM WATERS INC									
417080-07-20		07/31/2020	082120	334602	238.40	08/31/2020	INV	PD	JUL TC WATER
CHECK DATE:		08/21/2020							
101576 KENNETH F FORNER									
20205456		08/01/2020	091520	334890	830.00	09/08/2020	INV	PD	SIGN REPLACEMENT FOR ATHL
CHECK DATE:		09/15/2020							
20205469		08/01/2020	090120	334707	58.00	09/01/2020	INV	PD	NAME SIGNS FD/EOC CUBICLE
CHECK DATE:		09/01/2020							
					888.00				
101591 PUMP AND METER SERVICE INC									
119750-2J		08/10/2020	090120	334708	25,478.63	09/10/2020	INV	PD	SHOP TRUCK HOIST (2ND PMT
CHECK DATE:		09/01/2020							



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
103055 QUALITY PROPANE INC									
202698		08/10/2020	090120	334709	100.69	09/09/2020	INV	PD	LP Gas-CCC
CHECK DATE:	09/01/2020								
202981		08/17/2020	090120	334709	82.36	09/16/2020	INV	PD	LP Gas-CCC
CHECK DATE:	09/01/2020								
203154		08/24/2020	090120	334709	45.95	09/23/2020	INV	PD	LP Gas-CCC
CHECK DATE:	09/01/2020								
203217		08/31/2020	091520	334891	33.24	09/30/2020	INV	PD	LP Gas-CCC
CHECK DATE:	09/15/2020								
					262.24				
107855 STAPLES INC									
3609296		12/30/2019	091520	334893	131.11	09/04/2020	INV	PD	OFFICE SUPPLIES
CHECK DATE:	09/15/2020								
5858411		04/07/2020	091520	334893	-88.96	09/04/2020	CRM	PD	CREDIT FOR MIS-SHIPPED PA
CHECK DATE:	09/15/2020								
9026044		07/28/2020	090120	334711	143.83	08/28/2020	INV	PD	OFFICE SUPPLIES-MSB
CHECK DATE:	09/01/2020								
9087537		07/30/2020	090120	334711	19.59	08/29/2020	INV	PD	PAPER TRAYS FOR MAINT DEP
CHECK DATE:	09/01/2020								
9312535		08/06/2020	090120	334712	715.53	09/05/2020	INV	PD	Office Supplies & Furnitu
CHECK DATE:	09/01/2020								
9331919		08/07/2020	090120	334712	214.19	09/06/2020	INV	PD	Office Chair-CCC
CHECK DATE:	09/01/2020								
9495626-1		08/12/2020	090120	334710	34.99	09/11/2020	INV	PD	Bond Paper for the work r
CHECK DATE:	09/01/2020								
9495626-2		08/12/2020	090120	334710	24.29	09/11/2020	INV	PD	Alpha Sorter for Linda E
CHECK DATE:	09/01/2020								
9497425		08/12/2020	090120	334711	58.74	09/11/2020	INV	PD	OFFICE SUPPLIES
CHECK DATE:	09/01/2020								
9544721		08/13/2020	090120	334711	62.78	09/12/2020	INV	PD	OFFICE SUPPLIES
CHECK DATE:	09/01/2020								
9638173		08/17/2020	090120	334712	362.18	09/16/2020	INV	PD	Desks for Maint office-CC
CHECK DATE:	09/01/2020								
9732910		08/19/2020	090120	334710	55.98	09/18/2020	INV	PD	Cartridges for Joyce K ho
CHECK DATE:	09/01/2020								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9818186 CHECK DATE: 09/01/2020		08/21/2020	090120	334710	5.99	09/20/2020	INV	PD	3m removable squares for
9831410 CHECK DATE: 09/01/2020		08/24/2020	090120	334710	21.99	09/23/2020	INV	PD	Acrylic Sign Holders for
9976562 CHECK DATE: 09/15/2020		08/27/2020	091520	334892	100.99	09/26/2020	INV	PD	Toner for Ann Larsen prin
					1,863.22				
109053 QUINN, BOB									
10009574 CHECK DATE: 09/01/2020		08/14/2020	090120	334713	28.54	09/14/2020	INV	PD	METER DEPOSIT REFUND-102
101684 R & R SPECIALTIES OF WISCONSIN INC									
0070877-IN CHECK DATE: 09/01/2020		08/19/2020	090120	334714	65.00	09/19/2020	INV	PD	Resurfacer Blade Sharpeni
0070955-IN CHECK DATE: 09/15/2020		09/02/2020	091520	334894	43.50	10/02/2020	INV	PD	Resurfacer Blade Sharpeni
					108.50				
109115 RAHN HOME SERVICE									
M-20-185 CHECK DATE: 09/15/2020		09/04/2020	091520	334895	131.89	10/04/2020	INV	PD	MECHANICAL PERMIT REFUND- PAYEE: RAHN HOME SERVICE
101616 RDO EQUIPMENT COMPANY									
P6562970 CHECK DATE: 09/01/2020		07/14/2020	090120	334715	-239.08	08/14/2020	CRM	PD	#715 TRENCHER PART RETURN
P6715170 CHECK DATE: 09/01/2020		08/18/2020	090120	334715	692.00	09/18/2020	INV	PD	#710 VACTOR
					452.92				
109110 REALLY FAST REALTY LLC									
34304 CHECK DATE: 09/15/2020		08/28/2020	091520	334896	76.94	09/28/2020	INV	PD	CREDIT BALANCE REFUND-280
109079 RECTOR, RYAN									
2008362.002 CHECK DATE: 09/01/2020		08/06/2020	090120	334772	54.85	09/06/2020	INV	PD	RFD-MEMBERSHIP CANCELLATI PAYEE: RECTOR, RYAN



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101631 REINDERS INC									
3166218-00		08/03/2020	090120	334716	6,560.61	09/02/2020	INV	PD	HERBICIDES, FERTILIZER-TC
CHECK DATE: 09/01/2020									
3166218-01		07/31/2020	090120	334716	334.67	08/30/2020	INV	PD	TRACKER DYE
CHECK DATE: 09/01/2020									
					6,895.28				
109065 RELLER, JAY									
33847		08/14/2020	090120	334717	80.19	09/14/2020	INV	PD	METER DEPOSIT REFUND-3000
CHECK DATE: 09/01/2020									
101638 RURAL ELECTRIC SUPPLY COOPERATIVE									
796348-00	200147	08/31/2020	091520	334897	10,322.60	09/30/2020	INV	PD	MRS BRK'R ADD'N - 115 CCV
CHECK DATE: 09/15/2020									
109057 REYNA, MATILDE									
31390		08/14/2020	090120	334718	52.79	09/14/2020	INV	PD	METER DEPOSIT REFUND-325
CHECK DATE: 09/01/2020									
109077 RISER, ASHLEY									
2008321.002		08/02/2020	090120	334773	54.85	09/02/2020	INV	PD	RFD-MEMBERSHIP CANCELLATI
CHECK DATE: 09/01/2020									PAYEE: RISER, ASHLEY
107697 RIVERS EDGE CONCRETE LLC									
C2218617		07/23/2020	090120	334719	1,388.50	08/23/2020	INV	PD	CURB/ISLAND REPAIR YELLOW
CHECK DATE: 09/01/2020									
C2219620		07/24/2020	090120	334719	1,066.50	08/24/2020	INV	PD	CHRISTIAN DR CURB REPLACE
CHECK DATE: 09/01/2020									
C2221448		07/28/2020	090120	334719	986.00	08/28/2020	INV	PD	CHRISTIAN DR CURB REPLACE
CHECK DATE: 09/01/2020									
C2222563		07/29/2020	090120	334719	880.00	08/29/2020	INV	PD	CHRISTIAN DR CURB REPLACE
CHECK DATE: 09/01/2020									
C2223576		07/30/2020	090120	334719	1,066.50	08/30/2020	INV	PD	CHRISTIAN DR CURB REPLACE
CHECK DATE: 09/01/2020									
C2224275		07/31/2020	090120	334719	683.50	08/31/2020	INV	PD	CHRISTIAN DR CURB REPLACE
CHECK DATE: 09/01/2020									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
C2228332 CHECK DATE: 09/15/2020		08/06/2020	091520	334898	467.00	09/06/2020	INV	PD	TRUCK HOIST FOOTINGS (MEC
					6,538.00				
101670 ROBBIN, MICHELLE									
81645 CHECK DATE: 09/15/2020		07/21/2020	091520	334899	30.80	09/27/2020	INV	PD	STAMPS TO COMPLETE MAILIN
101668 ROBBS ELECTRIC INC									
36551 CHECK DATE: 09/01/2020		08/12/2020	090120	334720	1,550.00	09/11/2020	INV	PD	replace CCC bathroom fixt
36600 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	491.27	09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -
36601 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	593.50	09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -
36602 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	214.60	09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -
36603 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	214.60	09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -
36604 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	1,155.23	09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -
36605 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	473.40	09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -
36606 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	214.60	09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -
36607 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	345.65	09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -
36608 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	214.60	09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -
36609 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	214.60	09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -
36610 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	447.15	09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -
36611 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	241.32	09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -
36612 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	569.22	09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36613 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	188.35 09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -
36614 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	473.40 09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -
36615 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	473.40 09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -
36616 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	473.40 09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -
36617 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	420.90 09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -
36618 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	471.11 09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -
36619 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	186.06 09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -
36620 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	418.61 09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -
36621 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	214.60 09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -
36622 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	420.90 09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -
36623 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	214.60 09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -
36624 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	420.90 09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -
36625 CHECK DATE: 09/01/2020		08/17/2020	090120	334720	473.40 09/17/2020	INV	PD	WO#749 20 DWNTWN RECON -
109118 ROBERT THOMAS CPA LLC					11,789.37			
202319 CHECK DATE: 09/15/2020		09/02/2020	091520	334900	950.00 09/27/2020	INV	PD	VERIFICATION AGENT FOR RE
103251 ROBERT THOMAS HOMES INC								
4279 CHECK DATE: 09/01/2020		08/20/2020	090120	334721	1,500.00 09/20/2020	INV	PD	BLDR DEP RFD-4279 MILLSTO
5010 CHECK DATE: 09/01/2020		08/24/2020	090120	334721	1,500.00 09/24/2020	INV	PD	BLDR DEP RFD-5010 BOULDER



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5209		08/20/2020	090120	334721	750.00	09/20/2020	INV	PD	BLDR DEP RFD-5209 BOULDER
CHECK DATE: 09/01/2020									
					3,750.00				
107494 ROBERT THOMAS HOMES									
10005397-4		08/28/2020	091520	334901	421.76	09/28/2020	INV	PD	CREDIT BALANCE REFUND-514
CHECK DATE: 09/15/2020									
101673 ROCHESTER MIDLAND CORP									
INV00208857		08/25/2020	091520	334902	56.79	09/24/2020	INV	PD	FIREMAN'S PARK
CHECK DATE: 09/15/2020									
101696 RYAN CONTRACTING CO									
52492100-2		08/28/2020	091520	334903	398,919.02	09/28/2020	INV	PD	2020 DT RECONSTRUCTION
CHECK DATE: 09/15/2020									
100574 SAFETY SIGNS									
0124078-IN		08/11/2020	090120	334722	2,400.50	09/10/2020	INV	PD	SIGN POSTS FOR SIGN INSTA
CHECK DATE: 09/01/2020									
109091 SALWEI, KELLY									
2008388.002		08/08/2020	090120	334774	54.85	09/08/2020	INV	PD	RFD-MEMBERSHIP CANCELLATI
CHECK DATE: 09/01/2020						PAYEE: SALWEI, KELLY			
109113 SCHANUS, MONICA									
2008437.002		08/27/2020	091520	334904	54.85	09/27/2020	INV	PD	RFD-MEMBERSHIP REFUND
CHECK DATE: 09/15/2020						PAYEE: SCHANUS, MONICA			
101738 SCHILLING SUPPLY COMPANY									
782088-01		08/17/2020	090120	334723	137.49	09/17/2020	INV	PD	Cleaning Supplies-CCC
CHECK DATE: 09/01/2020									
782298-00		08/19/2020	090120	334723	38.85	09/19/2020	INV	PD	Spray Triggers-CCC-Covid
CHECK DATE: 09/01/2020									
786238-02		08/12/2020	090120	334723	48.32	09/12/2020	INV	PD	Cleaning Supplies-CCC
CHECK DATE: 09/01/2020									
789023-00		08/19/2020	090120	334723	625.95	09/19/2020	INV	PD	Nitrile Gloves-CCC
CHECK DATE: 09/01/2020									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION		
790833-00 CHECK DATE: 09/15/2020		08/31/2020	091520	334905	1,977.91	09/30/2020	INV	PD	Disinfectant Spray-CCC		
790844-00 CHECK DATE: 09/15/2020		08/31/2020	091520	334905	1,077.25	09/30/2020	INV	PD	Cleaning Supplies-CCC		
					3,905.77						
109116 SCHNEIDER EXCAVATING AND GRADING INC											
SE2200 CHECK DATE: 09/15/2020		08/20/2020	091520	334906	3,330.00	09/20/2020	INV	PD	INDUSTRIAL TOWER VALVE RE		
109070 SCHWALLER, JOHNNY											
34540 CHECK DATE: 09/01/2020		08/14/2020	090120	334724	18.04	09/14/2020	INV	PD	METER DEPOSIT REFUND-3414		
105713 TOWING SERVICES INC											
203251 CHECK DATE: 09/01/2020		08/25/2020	090120	334725	184.50	09/18/2020	INV	PD	Towing -Investigation ICR		
203257 CHECK DATE: 09/15/2020		08/29/2020	091520	334907	452.00	09/15/2020	INV	PD	Towing-ICR20007309 Invest		
					636.50						
104416 KELBRO COMPANY											
2537220 CHECK DATE: 09/15/2020		08/15/2020	091520	334908	260.35	09/15/2020	INV	PD	OAK 19 ICE MACHINE RENTAL		
109056 SHARP, STEPHANIE											
31209 CHECK DATE: 09/01/2020		08/14/2020	090120	334726	16.32	09/14/2020	INV	PD	METER DEPOSIT REFUND-1112		
101775 THE SHERWIN-WILLIAMS COMPANY-CHANHASSEN											
1016-7 CHECK DATE: 09/01/2020		08/10/2020	090120	334727	194.75	09/20/2020	INV	PD	BOOSTER PAINT		
1129-8 CHECK DATE: 09/01/2020		08/11/2020	090120	334727	132.24	09/20/2020	INV	PD	WELL #5 PAINT		
1609-5 CHECK DATE: 09/01/2020		08/11/2020	090120	334727	110.07	09/20/2020	INV	PD	BOOSTER PAINT		
2294-5 CHECK DATE: 09/15/2020		08/25/2020	091520	334909	38.23	09/20/2020	INV	PD	PAINT THINNER FOR X-WALK		



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8116-8 CHECK DATE: 08/24/2020		06/19/2020	082420	334607	98.62 07/20/2020	INV	PD	PAINT FOR ATHLETIC & COMM
					573.91			
104827 ROHN INDUSTRIES INC								
534475 CHECK DATE: 09/01/2020		08/10/2020	090120	334728	20.25 09/10/2020	INV	PD	Security Console Shreddin
105388 SHRED-IT US HOLDCO INC								
8180275610 CHECK DATE: 09/01/2020		08/15/2020	090120	334729	182.44 09/14/2020	INV	PD	Shredding-PD
101790 SIGN SOURCE INC								
65823 CHECK DATE: 09/01/2020		08/05/2020	090120	334730	138.17 09/10/2020	INV	PD	PAR 30 RENOVATION SIGNS
66032 CHECK DATE: 09/15/2020		08/31/2020	091520	334910	147.31 10/03/2020	INV	PD	OAK 19 SIGN-KITCHEN HOURS
					285.48			
104547 SITEONE LANDSCAPE SUPPLY HOLDING LLC								
102243646-001 CHECK DATE: 09/01/2020		08/07/2020	090120	334731	57.86 09/15/2020	INV	PD	IRRIGATION SUPPLIES FOR P
102485219-001 CHECK DATE: 09/01/2020		08/17/2020	090120	334731	43.19 09/15/2020	INV	PD	IRRIGATION SUPPLIES FOR P
					101.05			
107195 SOCIAL INDOOR LLC								
4005 CHECK DATE: 09/15/2020		08/17/2020	091520	334911	1,000.00 09/16/2020	INV	PD	ADVERTISING-TC
101828 SOUTHWEST NEWS MEDIA								
2108982 CHECK DATE: 09/15/2020		08/13/2020	091520	334912	699.37 10/01/2020	INV	PD	ORD-UTILITY RATES & CHANG
2108983 CHECK DATE: 09/15/2020		08/13/2020	091520	334912	23.77 09/15/2020	INV	PD	RFP-INSURANCE
2110444 CHECK DATE: 09/15/2020		08/27/2020	091520	334912	173.15 09/15/2020	INV	PD	ORD-REZONE PIONEER VISTA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					896.29				
101916 SOUTHWEST POWER EQUIPMENT									
1-524307		08/12/2020	090120	334732	244.13	09/11/2020	INV	PD	PAINT SPRAYER RENTAL WELL
CHECK DATE: 09/01/2020									
101857 ST ANDREWS PRODUCT COMPANY									
0000880301		07/27/2020	091520	334913	307.06	08/26/2020	INV	PD	PENCILS-TC
CHECK DATE: 09/15/2020									
101859 STANDARD & POORS GLOBAL RATINGS									
11396768		08/03/2020	090120-2	334793	17,100.00	09/03/2020	INV	PD	RATING AGENCY FEE-2020C/D
CHECK DATE: 09/01/2020									
109081 STARKEY, ROBERT									
2008364.002		08/06/2020	090120	334775	54.85	09/06/2020	INV	PD	RFD-MEMBERSHIP CANCELLATI
CHECK DATE: 09/01/2020									PAYEE: STARKEY, ROBERT
109075 STEIL, ERIC									
2008319.002		08/02/2020	090120	334776	34.73	09/02/2020	INV	PD	RFD-MEMBERSHIP CANCELLATI
CHECK DATE: 09/01/2020									PAYEE: STEIL, ERIC
101887 ARMOR INC									
58401		08/17/2020	090120	334733	153.83	09/17/2020	INV	PD	SHOP HOIST
CHECK DATE: 09/01/2020									
109055 STOVALL, DEMETRIUS									
31118		08/14/2020	090120	334734	67.91	09/14/2020	INV	PD	METER DEPOSIT REFUND-1566
CHECK DATE: 09/01/2020									
101888 STREICHERS									
I1440226		07/10/2020	091520	334914	665.44	09/02/2020	INV	PD	Department ammunition
CHECK DATE: 09/15/2020									
I1440994		07/15/2020	091520	334914	3,021.30	09/15/2020	INV	PD	Department Ammo
CHECK DATE: 09/15/2020									
I1445892		08/11/2020	091520	334914	560.00	09/11/2020	INV	PD	Badges for 2 future new h
CHECK DATE: 09/15/2020									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
I1446065 CHECK DATE: 09/15/2020		08/18/2020	091520	334914	1,957.69 09/18/2020	INV	PD	Bengtson-Initial Issue-cl
I1446100 CHECK DATE: 09/15/2020		08/12/2020	091520	334914	236.98 09/12/2020	INV	PD	Bengtson-Initial Issue-bo
I1446156 CHECK DATE: 09/15/2020		08/12/2020	091520	334914	12.99 09/12/2020	INV	PD	Bengtson-Initial Issue-cu
I1446695 CHECK DATE: 09/15/2020		08/14/2020	091520	334914	23.98 09/14/2020	INV	PD	Bengtson-Initial Issue-na
I1447667 CHECK DATE: 09/15/2020		08/20/2020	091520	334914	12.99 09/25/2020	INV	PD	Bengtson-Initial Issue-Ha
I1448522 CHECK DATE: 09/15/2020		08/26/2020	091520	334914	456.00 09/25/2020	INV	PD	Moore-Gas Mask-Mobile Fie
I1448822 CHECK DATE: 09/15/2020		08/27/2020	091520	334914	194.96 09/25/2020	INV	PD	Seibert-Initial Issue-pol
I1449667 CHECK DATE: 09/15/2020		09/01/2020	091520	334914	11.99 10/01/2020	INV	PD	George-Nameplate-Dept cos
I1449668 CHECK DATE: 09/15/2020		09/01/2020	091520	334914	11.99 10/01/2020	INV	PD	Kjorstad-Nameplate-Dept c
I1450098 CHECK DATE: 09/15/2020		09/02/2020	091520	334914	20.00 10/02/2020	INV	PD	Kjorstad-Name Tags
I1450145 CHECK DATE: 09/15/2020		09/02/2020	091520	334914	89.99 10/02/2020	INV	PD	Gibbons-Replace damaged p
					7,276.30			
101892 STUART C IRBY CO								
S011805460.005 CHECK DATE: 09/01/2020	200162	08/13/2020	090120	334735	1,499.00 09/12/2020	INV	PD	(1) TRN UG 37.5
S011823043.002 CHECK DATE: 09/01/2020		05/26/2020	090120	334735	37.77 09/25/2020	INV	PD	SAFETY GLOVES
S011823043.003 CHECK DATE: 09/01/2020		06/15/2020	090120	334735	-37.82 08/25/2020	CRM	PD	SAFETY GLOVES CREDIT
S011826018.001 CHECK DATE: 09/01/2020	200164	03/11/2020	090120	334735	953.86 08/26/2020	INV	PD	(6) FUSE S&C SMU 20 125E
S012004319.001 CHECK DATE: 09/01/2020	200163	08/18/2020	090120	334735	17,531.25 09/17/2020	INV	PD	(8250) COND UD ALUM 1/0 S
S012004350.001 CHECK DATE: 09/01/2020	200166	08/12/2020	090120	334735	19,398.93 09/11/2020	INV	PD	(9,030) COND UD ALUM 1/0



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S012044154.001 CHECK DATE: 09/01/2020	200165	08/19/2020	090120	334735	445.67	09/18/2020	INV	PD	(3) INST CT 600:5 BAR
103677 SUN LIFE ASSURANCE COMPANY OF CANADA					39,828.66				
237741/SEP20 CHECK DATE: 09/01/2020		08/21/2020	090120-2	334794	1,961.15	09/21/2020	INV	PD	SEP EMP LIFE IS PREMIUMS
101821 SW CORRIDOR TRANSPORTATION COALITION									
81512 CHECK DATE: 09/01/2020		07/30/2020	090120	334736	7,000.00	08/30/2020	INV	PD	2020 COALITION DUES
106627 DIGITAL GOLF TECHNOLOGIES INC									
6935 CHECK DATE: 09/15/2020		07/31/2020	091520	334915	1,113.50	08/30/2020	INV	PD	HOLE-IN-ONE CONTEST FEES
102014 T & R SERVICE COMPANY									
81252 CHECK DATE: 09/15/2020		08/27/2020	091520	334916	3,466.00	09/27/2020	INV	PD	TRANSFORMER OIL DISPOSAL
101932 TAYLOR MADE GOLF CO INC									
34436580 CHECK DATE: 09/15/2020		08/24/2020	091520	334917	142.36	09/23/2020	INV	PD	RESALE
107683 TCF NATIONAL BANK									
6641817 CHECK DATE: 08/21/2020		08/12/2020	082120	334603	284.93	09/03/2020	INV	PD	FD EQUIP LEASE PMT 15
100757 THE GRAPHIC EDGE INC									
1431586 CHECK DATE: 09/01/2020		07/29/2020	090120	334737	775.16	08/28/2020	INV	PD	staff shirts-CCC p/t staf
1431592 CHECK DATE: 09/01/2020		07/28/2020	090120	334737	1,095.09	09/04/2020	INV	PD	CCC staff shirts
1435112 CHECK DATE: 09/01/2020		08/06/2020	090120	334737	439.38	09/05/2020	INV	PD	Youth Baseball Shirts
101956 THE HARTFORD					2,309.63				



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
853628380023 CHECK DATE: 09/09/2020		08/31/2020	090920	334802	2,854.53	09/15/2020	INV	PD	SEP EMP INS PREM-LTD
109089 THINESEN, CARLI 2008377.002 CHECK DATE: 09/01/2020		08/07/2020	090120	334777	49.64	09/07/2020	INV	PD	RFD-MEMBERSHIP CANCELLATI PAYEE: THINESEN, CARLI
109096 THOMAS, SARA 2008391.002 CHECK DATE: 09/01/2020		08/10/2020	090120	334778	82.74	09/10/2020	INV	PD	REFUND ACCOUNT BALANCE PAYEE: THOMAS, SARA
101964 PMT EMBROIDERY LLC 18088 CHECK DATE: 09/01/2020		08/05/2020	090120	334738	140.00	09/05/2020	INV	PD	embroidery for staff shir
104908 TIMESAVER OFF SITE SECRETARIAL INC M25623 CHECK DATE: 09/01/2020		08/14/2020	090120	334739	148.00	09/14/2020	INV	PD	COUNCIL/EDA MINUTES 8/3
M25845 CHECK DATE: 09/15/2020		08/31/2020	091520	334918	581.63	09/30/2020	INV	PD	PLANNING 8/12, COUNCIL 8/
					729.63				
101983 TOTAL CONTROL SYSTEMS INC 9421 CHECK DATE: 09/01/2020		08/13/2020	090120	334740	459.00	09/13/2020	INV	PD	WELL #9 FAILURE DIAGNOSTI
109106 TRAFFIC LOGIX CORPORATION SCR00367 CHECK DATE: 09/15/2020		08/31/2020	091520	334919	-22.00	09/30/2020	CRM	PD	TAX CREDIT FOR LED BOARD
SIN08681 CHECK DATE: 09/15/2020		08/21/2020	091520	334919	342.00	09/21/2020	INV	PD	LED BOARD RADAR SIGN CREE
					320.00				
108266 TRAN, ASHLEY 2008409.002 CHECK DATE: 09/01/2020		08/14/2020	090120	334779	50.00	09/14/2020	INV	PD	RFD-TREKS & TRAILS WITHDR PAYEE: TRAN, ASHLEY



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101995 TRANE									
311024455 CHECK DATE: 09/15/2020		08/04/2020	091520	334920	3,808.00	09/04/2020	INV	PD	LABOR TO REPLACE COMPRESS
311037653 CHECK DATE: 09/15/2020		08/10/2020	091520	334920	-3,808.00	09/10/2020	CRM	PD	WARRANTY CREDIT
311054286 CHECK DATE: 09/15/2020		08/17/2020	091520	334920	5,395.52	09/17/2020	INV	PD	Arts Addition Chiller Rep
311054291 CHECK DATE: 09/01/2020		08/17/2020	090120	334741	478.00	09/17/2020	INV	PD	CITY HALL HVAC REPAIR
311060766 CHECK DATE: 09/15/2020		08/19/2020	091520	334920	1,546.99	09/19/2020	INV	PD	CITY HALL A/C REPAIR PART
					7,420.51				
103946 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC									
1549467/AUG20 CHECK DATE: 09/15/2020		09/01/2020	091520	334921	133.60	10/15/2020	INV	PD	Data Processing
101994 TRAVISMATHEW LLC									
90097243 CHECK DATE: 09/09/2020		08/10/2020	090920	334803	83.52	09/09/2020	INV	PD	J KELLIN-PANTS
102012 TRI-TECH FORENSICS INC									
275097 CHECK DATE: 09/01/2020		06/11/2020	090120	334742	39.34	08/21/2020	INV	PD	Evidence boxes for knives
102027 TWIN CITIES & WESTERN RAILROAD CO									
M014523-IN CHECK DATE: 09/15/2020		08/27/2020	091520	334922	656.28	09/27/2020	INV	PD	W/S CROSSING - CLOVER RID
108940 TWIN CITIES BOILER REPAIR INC									
34655 CHECK DATE: 09/15/2020		08/17/2020	091520	334923	4,475.00	09/17/2020	INV	PD	CITY HALL BOILER REPAIR-P
109099 TWIN CITIES CHAPTER OF TROUT UNLIMITED									
2008408.002 CHECK DATE: 09/01/2020		08/13/2020	090120	334780	362.50	09/13/2020	INV	PD	RFD-EVENT RENTAL FEE PAYEE: TWIN CITIES CHAPTER OF TROUT UNL



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102026 API GARAGE DOOR INC								
Z145689		08/16/2020	090120	334743	517.00 09/16/2020	INV	PD	FIRE STATION GARAGE DOOR
CHECK DATE: 09/01/2020								
102028 TWIN CITY WATER CLINIC INC								
15082		09/01/2020	091520	334924	510.00 09/30/2020	INV	PD	AUG WTP SAMPLES
CHECK DATE: 09/15/2020								
109120 UDSETH, BETTY J								
30.6150210		09/09/2020	091520	334925	169.78 10/09/2020	INV	PD	OVER PAID ASSESSMENT- 609
CHECK DATE: 09/15/2020								PAYEE: UDSETH, BETTY J
109093 UECKER, MARILYN								
2008389.002		08/10/2020	090120	334781	170.00 09/10/2020	INV	PD	RFD-AOA PERSONAL TRAINING
CHECK DATE: 09/01/2020								PAYEE: UECKER, MARILYN
102037 ULINE INC								
123253899		08/17/2020	091520	334926	652.60 09/17/2020	INV	PD	Cleaning Supplies & Nitri
CHECK DATE: 09/15/2020								
105730 PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY								
E0665216-AUG20		08/24/2020	090120-2	334795	674.28 09/24/2020	INV	PD	AUG EMP INS PREMIUMS
CHECK DATE: 09/01/2020								
102051 UPS								
000027V7Y7320		08/08/2020	082120	334604	11.74 08/19/2020	INV	PD	TC SHIPPING
CHECK DATE: 08/21/2020								
107745 US BANK NATIONAL ASSOCIATION								
422100180		08/21/2020	090120	334744	439.53 09/15/2020	INV	PD	CCC COLOR COPIER LEASE PM
CHECK DATE: 09/01/2020								
104522 US FOODS INC								
3115244		08/11/2020	090120	334745	455.75 09/10/2020	INV	PD	SOAP, TOWELS, CLEANER-TC
CHECK DATE: 09/01/2020								
3286550		08/21/2020	091520	334927	257.83 09/20/2020	INV	PD	SOAP, HAND TOWELS-TC
CHECK DATE: 09/15/2020								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3450736 CHECK DATE: 09/15/2020		09/01/2020	091520	334927	190.71	10/01/2020	INV	PD	OAK 19 HAND TOWELS
					904.29				
107687 UNIVERSAL PROTECTION SERVICE LP									
10376394 CHECK DATE: 09/15/2020		08/20/2020	091520	334928	127.35	09/09/2020	INV	PD	Event Ctr Security 8/14-8
109100 VASCHEVICI, ANDREI									
2008414.002 CHECK DATE: 09/01/2020		08/17/2020	090120	334782	72.40	09/17/2020	INV	PD	RFD-CURL MEMBERSHIP CANCE PAYEE: VASCHEVICI, ANDREI
102102 VERIZON WIRELESS									
9861371789 CHECK DATE: 09/09/2020		08/23/2020	090920	334804	621.71	09/15/2020	INV	PD	AUG CRADLEPOINTS
104659 VOLUNTEER FIREFIGHTERS BENEFIT ASSOC OF MN									
81967 CHECK DATE: 09/15/2020		09/03/2020	091520	334929	420.00	10/03/2020	INV	PD	FF INSURANCE POLICY RENEW
102106 VICS CRANE & HEAVY HAUL INC									
44310 CHECK DATE: 09/15/2020		09/02/2020	091520	334930	1,040.00	10/02/2020	INV	PD	WO# 822 ENTEGRIS
102227 ONVOY LLC									
0009426200901 CHECK DATE: 09/15/2020		09/01/2020	091520	334931	1,853.53	09/25/2020	INV	PD	SEP EDU CTR ETHERNET/INTE
0009486200901 CHECK DATE: 09/15/2020		09/01/2020	091520	334931	889.21	09/25/2020	INV	PD	SEP CITY HALL ETHERNET
					2,742.74				
102133 WAGNER PRESS & GRAPHICS									
33059 CHECK DATE: 09/01/2020		05/04/2020	090120	334746	241.20	08/20/2020	INV	PD	MAILING FOR CORTINA WOODS
33323 CHECK DATE: 09/15/2020		08/27/2020	091520	334932	200.00	09/16/2020	INV	PD	AUG UTILITY INSERT
33342		09/02/2020	091520	334932	32.00	10/02/2020	INV	PD	Business Cards #425 Bengt



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/15/2020									
109103 WALSH, CYNTHIA					473.20				
2008423.002		08/18/2020	090120	334783	20.75	09/18/2020	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 09/01/2020					PAYEE: WALSH, CYNTHIA				
102141 WASTE MANAGEMENT OF MINNESOTA INC									
7394195-1593-0		08/05/2020	090120	334747	1,380.93	09/04/2020	INV	PD	AUG TC GARBAGE SVC
CHECK DATE: 09/01/2020									
7394200-1593-8		08/05/2020	090120	334747	306.56	09/04/2020	INV	PD	AUG TC MAINT GARBAGE SVC
CHECK DATE: 09/01/2020									
102146 WATER SPECIALTY OF MINNESOTA INC					1,687.49				
12151		08/07/2020	090120	334748	1,102.10	09/07/2020	INV	PD	Pool Chemicals
CHECK DATE: 09/01/2020									
12162		08/21/2020	091520	334933	445.70	09/21/2020	INV	PD	Pool Chemicals
CHECK DATE: 09/15/2020									
109062 WEHLIYE, SAHRA					1,547.80				
33195		08/14/2020	090120	334749	56.94	09/14/2020	INV	PD	METER DEPOSIT REFUND-2915
CHECK DATE: 09/01/2020									
103153 WEST COAST TRENDS INC									
40585694		08/17/2020	091520	334934	593.88	09/16/2020	INV	PD	RESALE
CHECK DATE: 09/15/2020									
109087 WITTE, DANYL									
2008370.002		08/06/2020	090120	334784	25.55	09/06/2020	INV	PD	RFD-MEMBERSHIP CANCELLATI
CHECK DATE: 09/01/2020					PAYEE: WITTE, DANYL				
109086 WITTE, KATHLEEN									
2008369.002		08/06/2020	090120	334785	25.55	09/06/2020	INV	PD	RFD-MEMBERSHIP CANCELLATI
CHECK DATE: 09/01/2020					PAYEE: WITTE, KATHLEEN				
102189 WM MUELLER & SONS									



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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
258025 CHECK DATE: 09/01/2020		08/03/2020	090120	334750	985.62	09/25/2020	INV	PD	CURB PATCHES CHRISTIAN DR
258616 CHECK DATE: 09/01/2020		08/17/2020	090120	334750	174.87	09/25/2020	INV	PD	POTHOLE PATCHING
258683 CHECK DATE: 09/01/2020		08/18/2020	090120	334750	166.30	09/25/2020	INV	PD	TRUCK HOIST REPLACEMENT
258684 CHECK DATE: 09/01/2020		08/18/2020	090120	334750	111.36	09/25/2020	INV	PD	POTHOLE PATCHING
258897 CHECK DATE: 09/15/2020		08/21/2020	091520	334935	621.68	09/25/2020	INV	PD	2ND ST & LIBERTY HTS VALV
258951 CHECK DATE: 09/15/2020		08/24/2020	091520	334935	384.64	09/25/2020	INV	PD	YELLOWBRICK RD MANHOLE
259052 CHECK DATE: 09/15/2020		08/26/2020	091520	334935	763.87	09/25/2020	INV	PD	TOP DRESS SAND FOR FIELDS
102220 NORTHLAND SYSTEMS INC					3,208.34				
79282 CHECK DATE: 09/15/2020		08/30/2020	091520	334936	1,292.00	10/04/2020	INV	PD	VMWARE LICENSING
79304 CHECK DATE: 09/15/2020		09/03/2020	091520	334936	16,010.00	10/08/2020	INV	PD	SEP SUPPORT SVC
79305 CHECK DATE: 09/15/2020		09/03/2020	091520	334936	6,715.00	10/08/2020	INV	PD	SEP RECOVERY SVC
109067 ZALOMSKY, TESSA					24,017.00				
34176 CHECK DATE: 09/01/2020		08/14/2020	090120	334751	26.26	09/14/2020	INV	PD	METER DEPOSIT REFUND-1112
105150 ZAYO GROUP HOLDINGS INC									
2020090011266 CHECK DATE: 09/15/2020		09/01/2020	091520	334937	1,344.46	09/30/2020	INV	PD	FIBER MAINTENANCE
109092 ZEMKE, ANNEMARIE									
2008398.002 CHECK DATE: 09/01/2020		08/10/2020	090120	334786	25.55	09/10/2020	INV	PD	RFD-MEMBERSHIP REFUND PAYEE: ZEMKE, ANNEMARIE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102231 ZIEGLER INC									
PC002171077 CHECK DATE: 09/01/2020		08/06/2020	090120	334752	94.43	09/06/2020	INV	PD	S/W PARTS - RETURNED (CRE
PC050225545 CHECK DATE: 09/01/2020		08/13/2020	090120	334752	223.38	09/13/2020	INV	PD	G2 CITY HALL GENERATOR
PC200241050 CHECK DATE: 09/01/2020		07/30/2020	090120	334752	181.74	08/30/2020	INV	PD	#44 OLYMPIA REPAIR PARTS
PR000174057 CHECK DATE: 09/01/2020		07/30/2020	090120	334752	-10.12	08/30/2020	CRM	PD	CREDIT CCC
PR000174300 CHECK DATE: 09/01/2020		08/14/2020	090120	334752	-79.92	09/14/2020	CRM	PD	S/W PARTS CREDIT
=====									
596 INVOICES					2,006,968.89				
=====									

** 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
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100005 MINNESOTA MUNICIPAL MONEY MARKET FUND									
81414		08/18/2020	081820	2460	750,000.00	08/18/2020	DIR	PD	XFER ONB TO 4M-CASHFLOW
CHECK DATE: 08/18/2020									
105243 ALERUS FINANCIAL									
C96217		08/05/2020	082020	2462	109.20	08/20/2020	DIR	PD	JUL 2020 PARTICIPANT FEES
CHECK DATE: 08/20/2020									
100385 CHASKA FIRE DEPT RELIEF ASSN									
2020/07-CFDRA		08/28/2020	082820	2470	32,501.27	08/28/2020	DIR	PD	JUL-20 FIRE RELIEF ASSOC-
CHECK DATE: 08/28/2020									
107490 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY									
81244		08/14/2020	081720	2454	1,384.82	08/17/2020	DIR	PD	081420 Payroll HCSP Contr
CHECK DATE: 08/17/2020									
81608		08/28/2020	083120	2477	1,384.75	08/31/2020	DIR	PD	082820 Payroll - HCSP Con
CHECK DATE: 08/31/2020									
					2,769.57				
107744 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY									
81245		08/14/2020	081720	2455	200.00	08/17/2020	DIR	PD	081420 Payroll MNDP Cont
CHECK DATE: 08/17/2020									
81609		08/28/2020	083120	2478	200.00	08/31/2020	DIR	PD	082820 Payroll - MNDP Co
CHECK DATE: 08/31/2020									
					400.00				
101756 MII LIFE INCORPORATED									
15511054		08/05/2020	082420	2467	306.00	08/24/2020	DIR	PD	AUG PARTICIPANT FEES-FSA
CHECK DATE: 08/24/2020									
2020/0901		09/01/2020	090220	2481	26,312.00	09/02/2020	DIR	PD	9/1/20 CITY VEB A CONTRIBU
CHECK DATE: 09/02/2020									
39523890		08/11/2020	081320	2447	10.00	08/13/2020	DIR	PD	8/13/20 FSA REIMBURSEMENT
CHECK DATE: 08/13/2020									
39524909		08/18/2020	082020	2461	205.41	08/20/2020	DIR	PD	8/20/20 FSA REIMBURSEMENT
CHECK DATE: 08/20/2020									
39532448		08/25/2020	082720	2468	279.78	08/27/2020	DIR	PD	8/27/20 FSA REIMBURSEMENT
CHECK DATE: 08/27/2020									



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City of Chaska
VENDOR INVOICE LIST

IP 2
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
39539905 CHECK DATE: 09/03/2020		09/01/2020	090320	2482	46.24	09/03/2020	DIR	PD	9/3/20 FSA REIMBURSEMENTS
100927 INTERNAL REVENUE SERVICE					27,159.43				
81238 CHECK DATE: 08/14/2020		08/14/2020	081420	2448	143,428.93	08/14/2020	DIR	PD	081420 Payroll FICA Feder
81317 CHECK DATE: 08/18/2020		08/17/2020	081820	2457	256.18	08/18/2020	DIR	PD	081720 Payroll FICA Feder
81602 CHECK DATE: 08/28/2020		08/28/2020	082820	2471	135,651.18	08/28/2020	DIR	PD	082820 Payroll - FICA Fed
101346 MINNESOTA COMMISSIONER OF REVENUE					279,336.29				
2020/0731-CC CHECK DATE: 08/20/2020		07/31/2020	082020	2466	14,131.32	08/20/2020	DIR	PD	JUL-20 CARVER CTY TRANSIT
2020/0731-SLS/UB CHECK DATE: 08/20/2020		07/31/2020	082020	2464	193,594.34	08/20/2020	DIR	PD	JUL-20 GEN/UB SALES TAX
2020/0731-USE CHECK DATE: 08/20/2020		07/31/2020	082020	2465	1,106.20	08/20/2020	DIR	PD	JUL-20 USE TAX
101343 MINNESOTA DEPT OF REVENUE-PAYROLL WIRES					208,831.86				
81239 CHECK DATE: 08/17/2020		08/14/2020	081720	2451	27,599.31	08/17/2020	DIR	PD	081420 Payroll MN State T
81318 CHECK DATE: 08/18/2020		08/17/2020	081820	2458	38.90	08/18/2020	DIR	PD	081720 Payroll MN State T
81603 CHECK DATE: 08/31/2020		08/28/2020	083120	2475	25,927.00	08/31/2020	DIR	PD	082820 Payroll - MN State
101249 MINNESOTA MUNICIPAL POWER AGENCY					53,565.21				
3307 CHECK DATE: 08/20/2020		08/04/2020	082020	2463	3,238,717.33	08/20/2020	DIR	PD	JUL 2020 ELECTRIC SERVICE
101376 NATIONWIDE RETIREMENT SOLUTIONS(USCM)									
81240 CHECK DATE: 08/14/2020		08/14/2020	081420	2449	18,995.58	08/14/2020	DIR	PD	081420 Payroll 457 Contri



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City of Chaska
VENDOR INVOICE LIST

P 3
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
81604		08/28/2020	082820	2472	11,595.58	08/28/2020	DIR	PD	082820 Payroll - 457 Cont
CHECK DATE: 08/28/2020									
106955 NATIONWIDE RETIREMENT SOLUTIONS(USCM)					30,591.16				
81243		08/14/2020	081420	2450	2,313.87	08/14/2020	DIR	PD	081420 Payroll Roth Contr
CHECK DATE: 08/14/2020									
81607		08/28/2020	082820	2474	2,313.87	08/28/2020	DIR	PD	082820 Payroll - ROTH Con
CHECK DATE: 08/28/2020									
107499 OLD NATIONAL BANK					4,627.74				
6314047-AUG20		08/15/2020	081720	2456	1,400.00	08/17/2020	DIR	PD	AUG EDA PROMISSORY NOTE-P
CHECK DATE: 08/17/2020									
6334832-JUN-AUG/20		09/01/2020	090120	2479	34,318.30	09/01/2020	DIR	PD	INTEREST ON TEMP BONDS-IN
CHECK DATE: 09/01/2020									
104668 OPTUM BANK INC					35,718.30				
81242		08/14/2020	081720	2453	14,494.49	08/17/2020	DIR	PD	081420 HSA Contributions
CHECK DATE: 08/17/2020									
81606		08/28/2020	083120	2476	14,494.49	08/31/2020	DIR	PD	082820 Payroll - HSA Cont
CHECK DATE: 08/31/2020									
101498 PCARD					28,988.98				
2020/0812-PC		08/12/2020	082720	2469	37,297.59	08/27/2020	DIR	PD	AUG 2020 PCARD PURCHASES
CHECK DATE: 08/27/2020									
101525 PITNEY BOWES POSTAGE									
2020/0901-PB		09/01/2020	090220	2480	1,200.00	09/02/2020	DIR	PD	9/1/20 REPLENISH POSTAGE
CHECK DATE: 09/02/2020									
101506 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION									
81241		08/14/2020	081720	2452	100,993.26	08/17/2020	DIR	PD	081420 Payroll PERA Contr
CHECK DATE: 08/17/2020									
81319		08/17/2020	081820	2459	38.32	08/18/2020	DIR	PD	081720 Payroll PERA Contr
CHECK DATE: 08/18/2020									



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City of Chaska
VENDOR INVOICE LIST

P 4
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
81605		08/28/2020	082820	2473	96,370.54 08/28/2020	DIR	PD	082820 Payroll - PERA Con
CHECK DATE: 08/28/2020								

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36 INVOICES

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4,929,216.05

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

City of Chaska Memorandum

To: Administration, Mayor and City Council

**From: Lisa Nelson
Controller**

Date: September 10, 2020

**RE: Financial Reports –
Year-To-Date (YTD) Ending July 31, 2020**

FINACIAL REPORTS

Enclosed are year-to-date financial reports as of July 31, 2020.

Each fund includes the adopted budget compared to YTD actuals, and the resulting variance. Also presented is the percentage of actual revenue or expenditures compared to the annual budget.

Funds that have had budget amendments approved in 2020 will display an amended budget column in addition to the original budget. The variance displayed on those funds will be actual revenue or expenditures compared to the amended budget.

These draft reports include the following revenues and expenditures:

- YTD revenue receipted by the City.
- YTD revenue from invoices issued by the City.
- YTD payroll through check dates in July.
- YTD vendor payments that:
 - 1) were previously approved by the City Council, or
 - 2) are pending approval by the Council at the September 14th meeting.
- Administrative charges and allocations.
- Workers Comp and Property Insurance allocations.

These draft reports do not include the following revenues and expenditures:

- General investment earnings revenue (allocated at year-end)
- Depreciation expense (recorded at year-end)

GENERAL FUND
REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL
AS OF JULY 31, 2020

	2020 ORIGINAL BUDGET	2020 AMENDED BUDGET	ACTUAL AS OF 7/31/20	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
REVENUES:					
Property Taxes *	\$ 6,937,682	\$ 6,937,682	\$ 3,557,679	\$ (3,380,003)	51%
Franchise Fees:					
Cable TV	305,000	305,000	75,402	(229,598)	25%
Gas	460,000	460,000	118,742	(341,258)	26%
Licenses	184,979	179,235	164,962	(14,273)	92%
Permits:					
Building	565,500	377,188	188,439	(188,749)	50%
Plan Check	200,000	133,400	85,523	(47,877)	64%
Mechanical, Plumbing & Other	178,507	124,394	104,407	(19,987)	84%
Intergovernmental:					
Federal	-	-	614	614	
State Aid - LGA	14,171	14,171	11,147	(3,024)	79%
State Aid - MSA	120,000	120,000	120,000	-	100%
State Aid - Police and Fire	399,500	399,500	-	(399,500)	0%
State - Other	61,606	181,946	13,795	(168,151)	8%
County, School and Local	156,160	156,160	15,529	(140,631)	10%
Charges For Services:					
General Government	166,080	136,080	66,174	(69,906)	49%
Public Safety	83,752	47,926	30,886	(17,040)	64%
Public Works	121,760	121,760	51,622	(70,138)	42%
Parks & Recreation	169,250	67,750	7,292	(60,458)	11%
Administrative Charges	4,693,058	4,601,406	4,478,015	(123,391)	97%
Fines And Forfeitures	70,219	70,219	28,667	(41,552)	41%
Investment Earnings	22,000	22,000	(2,284)	(24,284)	-10%
Other Revenue	102,484	348,946	104,360	(244,586)	30%
TOTAL REVENUES	15,011,708	14,804,763	9,220,971	(5,583,792)	62%
EXPENDITURES:					
General Government:					
Mayor & Council	132,407	132,407	93,109	39,298	70%
Communications	99,774	99,747	54,635	45,112	55%
Administration	864,219	840,367	483,323	357,044	58%
Human Resources	241,025	268,201	155,918	112,283	58%
Elections	33,106	42,583	26,097	16,486	61%
Finance/Admin Services	1,743,479	1,691,826	1,021,848	669,978	60%
Information Services/Admin Services	1,277,863	1,287,435	748,082	539,353	58%
Fiber Systems	45,000	45,000	20,888	24,112	46%
Legal - City Attorney	80,000	80,000	66,790	13,210	83%
Community Development	330,418	360,859	246,170	114,689	68%
Engineering	393,501	393,319	262,530	130,789	67%
Government Buildings	227,735	229,735	107,620	122,115	47%
Facility Maintenance	409,973	261,142	78,385	182,757	30%
Total General Government	5,878,500	5,732,621	3,365,395	2,367,226	59%
Public Safety:					
Police	4,689,032	4,660,754	2,838,335	1,822,419	61%
State DUI Forfeitures	5,700	5,700	872	4,828	15%
Forfeited Drug Property	1,000	1,000	-	1,000	0%
Crime Prevention Program	350	350	50	300	14%
Fire Protection	2,067,112	2,302,743	1,224,742	1,078,001	53%
Building Inspections (Comm.Dev)	687,157	679,868	359,740	320,128	53%
Civil Defense	5,728	5,728	2,440	3,288	43%
COVID-19	-	115,369	151,917	(36,548)	
Total Public Safety	7,456,079	7,656,143	4,426,179	3,229,964	58%
Public Works:					
Administration	366,164	364,719	254,309	110,410	70%
Streets & Alleys	1,782,805	1,895,298	804,133	1,091,165	42%
Snow Removal	249,625	248,302	155,335	92,967	63%
Signs	11,324	11,324	1,391	9,933	12%
Municipal Services/Building	232,202	232,202	101,874	130,328	44%
Parks Maintenance	1,096,237	1,132,760	761,508	371,252	67%
ISD #112 Grounds Maintenance	36,225	36,183	21,793	14,390	60%
Tree Control	37,597	37,597	7,136	30,461	19%
Total Public Works	3,812,179	3,958,385	2,107,479	1,850,906	53%
Parks & Recreation:					
Administration	608,218	549,578	339,514	210,064	62%
Youth Recreation	175,519	164,406	103,177	61,229	63%
Adult Recreation	105,768	73,716	43,171	30,545	59%
Beach/Firemen's Park	127,116	17,034	32,662	(15,628)	192%
Hockey & Skating Rinks	8,631	11,713	9,814	1,899	84%
Total Parks & Recreation	1,025,252	816,447	528,338	288,109	65%
Unallocated	79,298	40,398	13,419	26,979	33%
Debt Service	3,400	3,400	1,995	1,405	
TOTAL EXPENDITURES	18,254,708	18,322,763	10,594,722	7,728,041	58%
OTHER FINANCING SOURCES (USES):					
Transfers In	3,998,000	3,998,000	2,234,400	(1,763,600)	56%
Transfers Out	(755,000)	(480,000)	-	(480,000)	
NET TRANSFERS	3,243,000	3,518,000	2,234,400	(2,243,600)	
NET CHANGE IN FUND BALANCES	-	-	860,649	(99,351)	

* Tax settlements are received from Carver County in July and December.

MOUNT PLEASANT MAINTENANCE FUND
REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 7/31/20

	2020 BUDGET	ACTUAL AS OF 7/31/20	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
REVENUES:				
Property Taxes *	\$ 6,000	\$ 3,085	\$ (2,915)	51%
Charges For Services/Lot Sales	2,400	1,300	(1,100)	54%
Investment Earnings	300	-	(300)	0%
TOTAL REVENUES	8,700	4,385	(4,315)	50%
EXPENDITURES:				
Current:				
Public Works:				
Professional Services And Charges	8,500	6,195	2,305	73%
Capital Outlay	5,000	-	5,000	0%
TOTAL EXPENDITURES	13,500	6,195	7,305	46%
NET CHANGE IN FUND BALANCES	(4,800)	(1,810)	2,990	

* Tax settlements are received from Carver County in July and December.

ECONOMIC DEVELOPMENT AUTHORITY (EDA) FUND
REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 7/31/20

	2020 BUDGET	ACTUAL AS OF 7/31/20	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
REVENUES:				
Property Taxes *	\$ 165,747	\$ 85,735	\$ (80,012)	52%
Intergovernmental **	-	270,000	270,000	0%
Charges For Services	85,000	85,000	-	100%
Special Assessments	40,000	22,150	(17,850)	55%
Investment Earnings (Charges)	(5,400)	-	5,400	0%
Leases/Rent	31,300	18,205	(13,095)	58%
TOTAL REVENUES	316,647	481,090	164,443	152%
EXPENDITURES:				
Current:				
Administration:				
Professional Services	31,243	3,089	28,154	10%
Other Charges and Special Events	46,865	12,426	34,439	27%
Remit Grant Revenue **	-	270,000	(270,000)	
Administrative Fees	160,957	160,957	-	100%
Economic Development Projects/Programs:				
Professional Services	41,300	53,056	(11,756)	128%
Other Charges and Special Events	19,382	9,129	10,253	47%
Debt Service:				
Principal - Promissory Note	13,100	7,538	5,562	58%
Interest - Promissory Note	3,800	2,262	1,538	60%
Capital Outlay	-	8,858	(8,858)	
TOTAL EXPENDITURES	316,647	527,315	(210,668)	167%
NET CHANGE IN FUND BALANCES	\$ -	\$ (46,225)	\$ (46,225)	

* Tax settlements are received from Carver County in July and December.

** Intergovernmental Revenue is a Pass-thru MIF Grant for Formacoat. Payment to Formacoat is reflected in the Total Expenditures.

EQUIPMENT ACQUISITION FUND
REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 7/31/2020

	2020 BUDGET	ACTUAL AS OF 7/31/20	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
REVENUES:				
Property Taxes *	\$ 3,182,000	\$ 117,849	\$ (3,064,151)	4%
Intergovernmental	-	-	-	
Charges For Services	4,000	4,000	-	100%
Interest Earnings	-	54,300	54,300	
Leases (tower)	125,000	77,376	(47,624)	62%
Donations/Contributions	-	1,650	1,650	
TOTAL REVENUES	3,311,000	255,175	(3,055,825)	8%
EXPENDITURES:				
Debt Service:				
Issuance Costs & Fiscal Agent Fees	192,000	-	192,000	
Capital Outlay:				
Furniture And Equipment				
Communications	10,000	-	10,000	0%
Admin. Services-Finance	23,000	-	23,000	0%
Admin. Services-Information Services	52,000	91,804	(39,804)	177%
Police	201,000	-	201,000	0%
Fire	290,000	-	290,000	0%
Public Works	158,000	235,879	(77,879)	149%
TOTAL EXPENDITURES	926,000	327,683	598,317	35%
OTHER FINANCING SOURCES (USES):				
Transfers In	24,000	-	(24,000)	0%
Transfers Out	(3,468,000)	-	3,468,000	0%
Bonds Issued	440,000	-	(440,000)	0%
Sale of Capital Assets	-	6,150	6,150	
TOTAL OTHER FINANCING SOURCES (USES)	(3,004,000)	6,150	3,010,150	
NET CHANGE IN FUND BALANCES	\$ (619,000)	\$ (66,358)	\$ 552,642	

* Tax settlements are received from Carver County in July and December.

ELECTRIC FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 7/31/2020

	2020 ORIGINAL BUDGET	2020 AMENDED BUDGET	ACTUAL AS OF 7/31/2020	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED / EXPENDED
OPERATING REVENUES:					
Residential Sales	\$ 8,581,000	\$ 9,000,000	\$ 4,797,986	\$ (4,202,014)	53%
Senior Sales	538,000	574,000	295,990	(278,010)	52%
Commercial Sales	1,203,000	1,203,000	642,808	(560,192)	53%
Industrial Sales	26,630,000	27,900,000	14,778,208	(13,121,792)	53%
Intradepartmental	1,010,000	1,010,000	484,177	(525,823)	48%
All Other Sales	1,767,000	2,240,000	860,988	(1,379,012)	38%
TOTAL OPERATING REVENUES	39,729,000	41,927,000	21,860,157	(20,066,843)	52%
OPERATING EXPENSES:					
Purchased Power	25,991,000	28,300,000	16,642,519	11,657,481	59%
Distribution:					
Personnel Services	1,757,725	1,757,725	1,102,805	654,920	63%
Supplies, Services & Other Charges	415,968	437,754	238,443	199,311	54%
Administration:					
Personnel Services	334,437	244,130	134,857	109,273	55%
Supplies, Services & Other Charges	2,759,015	2,759,015	2,705,477	53,538	98%
Utility Billing:					
Personnel Services	273,016	258,768	155,079	103,689	60%
Supplies, Services & Other Charges	145,239	298,639	137,406	161,233	46%
Conservation Programs	663,974	663,974	181,790	482,184	27%
Capital Outlay	796,500	854,500	946,511	(92,011)	111%
TOTAL OPERATING EXPENSES	33,136,874	35,574,505	22,244,887	13,329,618	63%
OPERATING INCOME	6,592,126	6,352,495	(384,730)	(6,737,225)	
NON-OPERATING REVENUES:					
Investment Earnings	33,500	33,500	(3,598)	(37,098)	-11%
Intergovernmental	-	-	16	16	
Gain on Disposal of Capital Assets	-	-	1,540	1,540	
TOTAL NON-OPERATING REVENUES	33,500	33,500	(2,042)	(35,542)	
NON-OPERATING EXPENSES:					
Debt Service - Principal	484,675	484,675	-	484,675	0%
Debt Service - Interest	342,089	342,089	147,773	194,316	43%
Debt Service - Agent Fees	450	450	-	450	
TOTAL NON-OPERATING EXPENSES	827,214	827,214	147,773	679,441	18%
INCOME (LOSS) BEFORE CONTRIBUTIONS AND TRANSFERS	5,798,412	5,558,781	(534,545)	(6,093,326)	
CAPITAL CONTRIBUTIONS	-	-	329,128	329,128	
TRANSFERS IN (OUT):					
Transfers (Out)	(5,784,000)	(5,784,000)	(2,234,400)	3,549,600	
CHANGE IN NET POSITION	\$ 14,412	\$ (225,219)	\$ (2,439,817)	\$ (2,214,598)	

WATER FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 7/31/2020

	2020 ORIGINAL BUDGET	2020 AMENDED BUDGET	ACTUAL AS OF 7/31/2020	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
OPERATING REVENUES:					
Residential Sales	\$ 1,302,000	\$ 1,302,000	\$ 720,769	\$ (581,231)	55%
Commercial Sales	919,000	900,000	451,307	(448,693)	50%
Industrial Sales	294,000	340,000	177,574	(162,426)	52%
All Other Sales	425,100	411,100	237,300	(173,800)	58%
TOTAL OPERATING REVENUES	2,940,100	2,953,100	1,586,950	(1,366,150)	54%
OPERATING EXPENSES:					
Pumping	240,137	240,137	154,734	85,403	64%
Treatment	269,812	269,812	201,648	68,164	75%
Distribution:					
Personnel Services	509,931	485,207	290,997	194,210	60%
Supplies, Services & Other Charges	306,904	306,904	116,466	190,438	38%
Administration :					
Personnel Services	120,861	120,861	74,112	46,749	61%
Supplies, Services & Other Charges	590,203	590,203	579,599	10,604	98%
Utility Billing:					
Personnel Services	136,511	129,887	77,073	52,814	59%
Supplies, Services & Other Charges	35,396	61,533	31,363	30,170	51%
Capital Outlay	181,000	202,500	132,370	70,130	65%
TOTAL OPERATING EXPENSES	2,390,755	2,407,044	1,658,362	748,682	69%
OPERATING INCOME	549,345	546,056	(71,412)	(617,468)	-13%
NON-OPERATING REVENUES:					
Investment Earnings	16,200	16,200	(3,179)	(19,379)	-20%
Lease - Bountiful Basket	30,000	30,000	17,557	(12,443)	59%
Insurance Claims	-	-	17,750	17,750	
TOTAL NON-OPERATING REVENUES	46,200	46,200	32,128	(14,072)	70%
NON-OPERATING EXPENSES:					
Debt Service - Principal	638,783	638,783	40,000	598,783	6%
Debt Service - Principal (Contra Account)	-	-	(40,000)	40,000	
Debt Service - Interest	350,748	350,748	213,034	137,714	61%
Issuance Costs & Fiscal Agent Fees	-	-	60	(60)	
Old Water Treatment Plant/Bountiful Basket	-	-	1,781	(1,781)	
TOTAL NON-OPERATING EXPENSES	989,531	989,531	214,875	774,656	22%
INCOME (LOSS) BEFORE CONTRIBUTIONS AND TRANSFERS	(393,986)	(397,275)	(254,159)	143,116	
TRANSFERS IN (OUT):					
Transfers In	485,000	485,000	-	(485,000)	
Transfers (Out)	(76,000)	(76,000)	(7,941)	68,059	
NET TRANSFERS IN (OUT)	409,000	409,000	(7,941)	(416,941)	
CHANGE IN NET POSITION	\$ 15,014	\$ 11,725	\$ (262,100)	\$ (273,825)	

SEWER FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 7/31/20

	2020 ORIGINAL BUDGET	2020 AMENDED BUDGET	ACTUAL AS OF 7/31/2020	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
OPERATING REVENUES:					
Residential Sales	\$ 1,510,300	\$ 1,527,000	\$ 820,969	\$ (706,031)	54%
Commercial Sales	1,081,100	1,035,000	544,341	(490,659)	53%
Industrial Sales	1,091,000	1,008,000	521,922	(486,078)	52%
Other Sales	765,852	754,652	437,592	(317,060)	58%
TOTAL OPERATING REVENUE	4,448,252	4,324,652	2,324,824	(1,999,828)	54%
OPERATING EXPENSES:					
Pumping	49,056	49,056	6,905	42,151	14%
Treatment	2,675,539	2,675,539	1,783,693	891,846	67%
Collection:					
Personnel Services	509,933	485,209	295,688	189,521	61%
Supplies, Services & Other Charges	157,778	157,778	58,283	99,495	37%
Administration:					
Personnel Services	120,858	113,234	74,111	39,123	65%
Supplies, Services & Other Charges	579,947	579,947	573,025	6,922	99%
Utility Billing:					
Personnel Services	136,511	136,511	77,073	59,438	56%
Supplies, Services & Other Charges	35,203	49,840	31,580	18,260	63%
Capital Outlay	83,000	104,500	131,970	(27,470)	126%
TOTAL OPERATING EXPENSES	4,347,825	4,351,614	3,032,328	1,319,286	70%
OPERATING INCOME	100,427	(26,962)	(707,504)	(680,542)	
NON-OPERATING REVENUES:					
Investment Earnings	3,600	3,600	(455)	(4,055)	-13%
Intergovernmental	-	-	5	5	
TOTAL NON-OPERATING REVENUES	3,600	3,600	(450)	(4,050)	-13%
NON-OPERATING EXPENSES:					
Debt Service - Principal	138,783	138,783	125,000	13,783	90%
Debt Service - Principal (Contra Account)	-	-	(125,000)	125,000	
Debt Service - Interest	80,253	80,253	106,758	(26,505)	133%
Issuance Costs & Fiscal Agent Fees	-	-	265	(265)	
TOTAL NON-OPERATING EXPENSES	219,036	219,036	107,023	112,013	
INCOME (LOSS) BEFORE TRANSFERS	(115,009)	(242,398)	(814,977)	(572,579)	
TRANSFERS IN (OUT):					
Transfers (Out)	(116,000)	(116,000)	(12,291)	103,709	
CHANGE IN NET POSITION	\$ (231,009)	\$ (358,398)	\$ (827,268)	\$ (468,870)	

CHASKA COMMUNITY CENTER FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 7/31/2020

	2020 ORIGINAL BUDGET	2020 AMENDED BUDGET	ACTUAL AS OF 7/31/2020	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
OPERATING REVENUES:					
Admissions	\$ 445,926	\$ 182,500	\$ 99,891	\$ (82,609)	55%
Memberships	1,116,200	558,100	350,977	(207,123)	63%
Rentals	1,032,022	739,354	524,242	(215,112)	71%
Charges for Services/Lessons	639,193	288,330	136,529	(151,801)	47%
Other Sales	184,235	75,178	43,039	(32,139)	57%
TOTAL OPERATING REVENUE	\$ 3,417,576	\$ 1,843,462	\$ 1,154,678	\$ (688,784)	63%
OPERATING EXPENSES:					
Personnel Services	2,391,335	2,167,457	1,353,617	813,840	62%
Operating Supplies	201,378	204,764	181,718	23,046	89%
Professional Services	735,947	685,033	380,311	304,722	56%
Other Charges	296,605	470,978	447,471	23,507	95%
Capital Outly	-	-	209,872	(209,872)	
TOTAL OPERATING EXPENSES	3,625,265	3,528,232	2,572,989	955,243	73%
OPERATING INCOME	(207,689)	(1,684,770)	(1,418,311)	266,459	
NON-OPERATING REVENUES:					
COVID-19 Grant/Reimbursements	-	50,000	-	(50,000)	0%
Investment Earnings (Charges)	(11,400)	(11,400)	132	11,532	-1%
TOTAL NON-OPERATING REVENUES	(11,400)	38,600	132	(38,468)	0%
NON-OPERATING EXPENSES:					
Debt Service - Principal	340,000	340,000	-	340,000	0%
Debt Service - Interest	154,030	154,030	80,466	73,564	52%
Issuance Costs & Fiscal Agent Fees	2,750	2,750	3,000	(250)	109%
TOTAL NON-OPERATING EXPENSES	496,780	496,780	83,466	413,314	17%
INCOME (LOSS) BEFORE TRANSFERS	(715,869)	(2,142,950)	(1,501,645)	641,305	
TRANSFERS IN (OUT):					
Transfers In	474,000	599,000	-	(599,000)	
CHANGE IN NET POSITION	\$ (241,869)	\$ (1,543,950)	\$ (1,501,645)	\$ 42,305	

CHASKA PAR 30 FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 7/31/20

	2020 BUDGET	ACTUAL AS OF 7/31/2020	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
OPERATING REVENUES:				
Green Fees	\$ 129,700	\$ 126,617	\$ (3,083)	98%
Cart Rental	10,000	9,095	(905)	91%
Merchandise & Other Sales	6,026	2,084	(3,942)	35%
TOTAL OPERATING REVENUES	145,726	137,796	(7,930)	95%
OPERATING EXPENSES:				
Golf - Maintenance Dept:				
Personnel Services	82,143	47,505	34,638	58%
Supplies, Services & Other Charges	23,444	7,389	16,055	32%
Golf - Club House:				
Personnel Services	39,975	28,054	11,921	70%
Supplies, Services & Other Charges	44,092	24,840	19,252	56%
Merchandise for Resale	4,080	2,123	1,957	52%
Golf - Learning Links	-	218,592	(218,592)	
TOTAL OPERATING EXPENSES	193,734	328,503	(134,769)	170%
OPERATING INCOME	(48,008)	(190,707)	(142,699)	
NON-OPERATING REVENUES:				
Investment Earnings (Charges)	(1,500)	-	1,500	
TOTAL NON-OPERATING REVENUES	(1,500)	-	1,500	
CHANGE IN NET POSITION	\$ (49,508)	\$ (190,707)	\$ (141,199)	

CHASKA TOWN COURSE FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 7/31/20

	2020 BUDGET	ACTUAL AS OF 7/31/2020	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
OPERATING REVENUES:				
Green Fees	\$ 1,332,000	\$ 1,032,614	\$ (299,386)	78%
Driving Range	100,000	82,540	(17,460)	83%
Cart Rental	292,000	180,747	(111,253)	62%
Merchandise	314,500	121,983	(192,517)	39%
All Other Sales	139,000	71,556	(67,444)	51%
TOTAL OPERATING REVENUE	\$ 2,177,500	\$ 1,489,440	\$ (688,060)	68%
OPERATING EXPENSES:				
Golf - Maintenance Dept:				
Personnel Services	622,361	359,241	263,120	58%
Supplies, Services & Other Charges	276,107	190,360	85,747	69%
Golf - Club House:				
Personnel Services	525,897	299,179	226,718	57%
Supplies, Services & Other Charges	381,076	265,581	115,495	70%
Merchandise for Resale	173,417	147,491	25,926	85%
Capital Outlay	61,180	209,030	(147,850)	342%
TOTAL OPERATING EXPENSES	2,040,038	1,470,882	569,156	72%
OPERATING INCOME	137,462	18,558	(118,904)	
NON-OPERATING REVENUES:				
Investment Earnings (Charges)	(8,200)	-	8,200	
TOTAL NON-OPERATING REVENUES	(8,200)	-	8,200	
NON-OPERATING EXPENSES:				
Debt Service - Principal	88,900	-	88,900	0%
Debt Service - Interest	19,200	30,009	(10,809)	156%
TOTAL NON-OPERATING EXPENSES	108,100	30,009	78,091	28%
CHANGE IN NET POSITION	\$ 21,162	\$ (11,451)	\$ (32,613)	

TURBINE GENERATOR FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 7/31/20

	2020 BUDGET	ACTUAL AS OF 7/31/2020	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
OPERATING REVENUES:				
Lease Revenue	\$ 2,486,184	\$ 758,302	\$ (1,727,882)	31%
OPERATING EXPENSES:				
Professional Services	84,000	92,137	(8,137)	110%
Other Charges	298,345	56,586	241,759	19%
TOTAL OPERATING EXPENSES	382,345	148,723	233,622	39%
OPERATING INCOME	2,103,839	609,579	(1,494,260)	
NON-OPERATING REVENUES:				
Investment Earnings	-	(2,385)	(2,385)	
Interfund Loan Payments	104,219	-	(104,219)	0%
TOTAL NON-OPERATING REVENUES	104,219	(2,385)	(106,604)	-2%
NON-OPERATING EXPENSES:				
Debt Service - Principal	1,220,000	-	1,220,000	0%
Debt Service - Principal (Contra Account)	-	-	-	
Debt Service - Interest	862,250	431,125	431,125	50%
Issuance Costs & Fiscal Agent Fees	4,500	-	4,500	0%
TOTAL NON-OPERATING EXPENSES	2,086,750	431,125	1,655,625	21%
CHANGE IN NET POSITION	\$ 121,308	\$ 176,069	\$ 54,761	

STORM WATER FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 7/31/20

	2020 BUDGET	ACTUAL AS OF 7/31/2020	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
OPERATING REVENUES:				
Residential Sales	\$ 992,000	\$ 663,000	\$ (329,000)	67%
Industrial Sales	758,000	505,354	(252,646)	67%
All Other Sales	3,000	6,458	3,458	215%
TOTAL OPERATING REVENUE	1,753,000	1,174,812	(578,188)	67%
OPERATING EXPENSES:				
Collections:				
Personnel Services	358,600	107,707	250,893	30%
Supplies, Services & Other Charges	355,864	107,343	248,521	30%
Administration :				
Personnel Services	134,417	77,130	57,287	57%
Supplies, Services & Other Charges	438,909	355,287	83,622	81%
Utility Billing:				
Supplies, Services & Other Charges	23,420	31,087	(7,667)	133%
Depreciation	30,000	-	30,000	0%
Capital Outlay	125,000	89,804	35,196	72%
TOTAL OPERATING EXPENSES	1,466,210	768,358	697,852	52%
OPERATING INCOME	286,790	406,454	119,664	
NON-OPERATING REVENUES:				
Investment Earnings	2,200	(780)	(2,980)	-35%
Intergovernmental	-	-	-	
TOTAL NON-OPERATING REVENUES	2,200	(780)	(2,980)	
NON-OPERATING EXPENSES:				
Debt Service - Principal	137,333	80,000	57,333	58%
Debt Service - Principal (Contra Account)	-	(80,000)	80,000	
Debt Service - Interest	58,864	70,476	(11,612)	120%
Issuance Costs & Fiscal Agent Fees	-	175	(175)	
TOTAL NON-OPERATING EXPENSES	196,197	70,651	125,546	36%
INCOME (LOSS) BEFORE TRANSFERS	92,793	335,023	242,230	
TRANSFERS IN (OUT):				
Transfers In	206,186	-	(206,186)	0%
Transfers (Out)	(223,000)	(5,058)	217,942	2%
NET TRANSFERS IN (OUT)	(16,814)	(5,058)	11,756	
CHANGE IN NET POSITION	\$ 75,979	\$ 329,965	\$ 253,986	

CHASKA CURLING AND EVENT CENTER FUND
REVENUES, EXPENSES AND CHANGES IN NET POSITION
BUDGET AND ACTUAL
FOR THE PERIOD ENDED 7/31/2020

	2020 ORIGINAL BUDGET	2020 AMENDED BUDGET	ACTUAL AS OF 7/31/2020	VARIANCE POSITIVE (NEGATIVE)	PERCENT OF BUDGET RECEIVED/ EXPENDED
OPERATING REVENUES:					
Memberships	\$ 142,067	\$ 106,550	\$ 82,435	\$ (24,115)	77%
Rentals	199,257	54,138	36,351	(17,787)	67%
Lessons	237,311	118,725	79,630	(39,095)	67%
Leagues	219,075	107,674	73,288	(34,386)	68%
Leases	409,000	237,500	97,036	(140,464)	41%
Other Sales Revenue	68,371	39,119	22,321	(16,798)	57%
TOTAL OPERATING REVENUES	1,275,081	663,706	391,061	(272,645)	59%
OPERATING EXPENSES:					
Administration:					
Personnel Services	354,757	349,317	206,507	142,810	59%
Supplies, Services & Other Charges	345,385	343,025	170,517	172,508	50%
Event Center:					
Personnel Services	103,881	98,544	58,917	39,627	60%
Supplies, Services & Other Charges	39,953	31,207	11,932	19,275	38%
Curling Center:					
Personnel Services	241,359	210,561	122,885	87,676	58%
Supplies, Services & Other Charges	117,708	87,693	48,650	39,043	55%
Crooked Pint	53,326	74,963	46,507	28,456	62%
Curling/ Non-recurring Events	-	-	-	-	
Capital Outlay	5,000	5,000	-	5,000	
TOTAL OPERATING EXPENSES	1,261,369	1,200,310	665,915	534,395	55%
OPERATING INCOME	13,712	(536,604)	(274,854)	261,750	
NON-OPERATING REVENUES:					
Investment Earnings (Charges)	(11,800)	(100,000)	685	100,685	
TOTAL NON-OPERATING REVENUES	(11,800)	(100,000)	685	100,685	
NON-OPERATING EXPENSES:					
Debt Service-Principal	1,000,000	1,000,000	1,000,000	-	100%
Debt Service-Principal (Contra Account)	-	-	(1,000,000)	1,000,000	
Debt Service-Interest	585,877	585,877	472,636	113,241	81%
Issuance Costs & Fiscal Agent Fees	1,600	3,200	3,200	-	100%
TOTAL NON-OPERATING EXPENSES	1,587,477	1,589,077	475,836	1,113,241	30%
INCOME (LOSS) BEFORE TRANSFERS	(1,585,565)	(2,225,681)	(750,005)	1,475,676	
TRANSFERS IN (OUT):					
Transfers In	1,587,477	1,597,168	1,253,804	(343,364)	79%
CHANGE IN NET POSITION	\$ 1,912	\$ (628,513)	\$ 503,799	\$ 1,132,312	

**Biweekly Report
September 14, 2020
By
Matt Podhradsky**

UPCOMING COUNCIL MEETING SCHEDULE

Just as a reminder, we will be having Council meetings 2 weeks in a row because of the shifting caused by the Labor Day Holiday. For the meeting this upcoming Monday, September 14, we will be having a work session prior to the meeting starting at 5:30 pm. The purpose of this work session will be to continue our discussion on the General Fund Budget for 2021 to prepare for establishment of our Preliminary Tax Levy at the September 21st meeting.

For the September 21st meeting, we are currently not planning on having a work session, unless we feel we need one last one to discuss options for the 2021 Budget to allow us to establish the Preliminary Tax Levy. We will be establishing that preliminary tax levy at the Council meeting on that night. This levy is set to establish the Maximum amount our tax levy can be for next year (can go down but not up) and what will be used on the Truth in Taxation statements that are mailed out to residents and businesses in November.

For all these meetings we will continue to be at the Chaska Event Center with a Zoom option.

If there are any questions or concerns as we move back into a live format of meetings, please let me know so that we can adjust, as necessary.

MMPA UPDATE

As the Council is aware, MMPA is the Power Agency the City belongs to that provides all the wholesale electricity we purchase as a community, and which we distribute and resale within Chaska. There are 12 cities that are members of this Agency, with each City having representation of 1 voting member and an alternate on the Board. This Board makes all decisions as it comes to how to operate and plan for all the members' electric needs.

Currently, I serve as Vice President of the MMPA Board, and have for over a decade. Recently, the President of MMPA (John Crooks from Shakopee Public Utilities) resigned from his job leaving the post of President open. Because of this, I will be stepping into the role as Interim President of the MMPA Board at our next meeting. At that meeting, it will be decided by the board how to permanently fill this position. At this point I have been asked if I would be willing to serve in the President's role, which I have said I would. It will likely be at the meeting on September 22nd that it will be decided by the Board who will fill that role moving forward. I will keep you informed on this.

On a separate, but related note, the City of Chaska is in need of filling the position of Alternate on the MMPA board. We have varied in the past about whether that alternate position is filled by a member of the Council, or whether it is filled by the Electric Director. The last alternate

position was held by a Council member. While I do think that there are some benefits of having the alternate be an elected official, I have found that this board can be very technical in nature (just by the nature of the type of service that we are providing) and that there is a lot of value to have our Electric Director serve in the role as alternate, as they can bring a perspective to the table that only they would understand. Different cities handle appointments in different ways, but I have found that having the Electric Directors in the discussions has allowed us to understand more of the technical nuances of our decisions, which are often important as this is a very technical field.

I bring this up because I do plan to bring back to the Council at our September 21st meeting an action to fill this Alternate position on the Board. It will be my recommendation that we fill the position by appointing Andrew Romine, our Interim Electric Director to the role, but wanted to put it out there now in case anyone had any concerns or strong objections to this. Again, it can work fine both ways, but the technical knowledge that can be brought to the table through the Electric Director can be very valuable.

Please let me know if you have any questions on this.

PAR 30/LEARNING LINKS PROJECT UPDATE

As an update to this project, the City has received back bids on the Par 30 project. We did receive these about 3 weeks ago. While I would have liked to have brought them back for the Council to consider right away, the bids did come in over estimates which has forced us to look in detail at the bids and plans to see if there are ways that we can value engineer the project to help get the project down closer to budget, but to not compromise the objectives and visions of the project.

While we have not been able to get the project down completely to where the estimates were prior to the bid, I am happy to say that I think we have made significant progress in this work, and have got the bid down to a number that, while more, is something that I think is feasible for the Council to consider, and which I think makes sense to continue moving forward with. We are planning to bring back the bids, along with recommended Change Order to reduce the costs on the project at our Council meeting on the 21st, along with our Parking Agreement with the Goodman Group. If the Council were to approve the bids and moving forward with the project that night, work would start immediately as there is a large amount of grading and storm sewer work that really needs to occur yet this fall to keep us on schedule for being able to complete the project next summer and open in 2022.

I should also note that if we move forward, the timing of this project will be perfect, as our irrigation system did end up failing mid-summer of this year and we have had to hand water the greens for several weeks. We truly got the whole life out of this irrigation system.

I will be back with details at the 21st meeting. If there are any questions in the meantime, do not hesitate to ask.

Potential Carver County Arts Consortium Partnership

Over the past couple of weeks, our Parks and Recreation Department has been in discussions with the Carver County Arts Consortium about looking at a potential partnership opportunity. Specifically, the Carver County Arts Consortium is losing its space in Downtown Victoria and is

looking for a new home. What we have been discussing with them is what opportunities there could be to bring them into our Community Center to base their activities such as Arts Classes, Programs and Performances as well as a retail shop that they use to help sell many different forms of art work created by Carver County Artists. When we created the Arts Addition at the Community Center, one of the visions of this space was to be a central gathering place for artists in our community. While we have had a lot of arts related activities that have occurred in our spaces, we feel that it could maximize our spaces and program opportunities for residents if we could bring the consortium of our local artists right into our Community Center space. We also think that there is some opportunity to utilize our former Community Center Café space to house a local artists retail spot to offer a better use for this space, provide access to local artists by our residents and to generate some income in this space that currently just holds vending machines. While discussions are in the very early stages, I wanted to make sure the Council was aware of this, as we do plan on bringing this concept to the Park Board next week to get some initial reaction as to what they would think with such a partnership.

As these discussions continue, I will update you on the progress. In the meantime, if you have any questions, do not hesitate to ask.

Community Activity Programming in Winter Months

As the Council is aware, one of the major challenges that has occurred because of the COVID pandemic is the ability to have opportunities to bring our community together in meaningful ways through celebrations (like River City Days and Fire & Ice) and through Community Programming. While this has been a reality of the pandemic, it has been somewhat easier for people to deal with over the past several months because the weather has been good and they have been able to get outside and do things like burn off energy and have recreation/entertainment.

As we get into the winter months, the EOC has been discussing how this will be changing dramatically as getting outside will not be as easy/comfortable as it has since the pandemic started, and that we need to be concerned about our resident's mental health and that they have opportunities to get out and have activity in a safe way.

Over the summer, our Parks and Recreation Department has been being very conservative about its programming, opting to not host things that really bring people together. However, as we get into the winter months, you will see that the Park and Recreation Department will be providing more opportunities for people to get together, but in a "COVID-Friendly" manner. This is a deliberate change you will see in the EOC's philosophy to date, as we do think that we are going to need to be more thoughtful about how to balance keeping exposures between people down, but at the same time meet their mental health needs.

I only bring this up as I thought it would be good for you to understand some change you might be seeing with more community programming opportunities popping up. We want to assure you that as we provide more of these opportunities the primary objective will be to do so in a safe way to make sure that residents have opportunities, but ones that do not unnecessarily jeopardize their health. If you have any questions on this, please let me know.

