



AGENDA
CHASKA CITY COUNCIL
ONE CITY HALL PLAZA, CHASKA CITY HALL
Monday, October 15, 2018
7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adopt Agenda
5. Visitor Presentation
 - 5.A. Bountiful Basket Food Shelf - Karen L. Campbell and Stacy Ward
6. Approve Previous Meeting Minutes
 - 6.A. Approve City Council Minutes from 10/1/2018
7. Consent Items
 - 7.A. Set Date for Canvass of Municipal Election Results
 - 7.B. Adopt Resolution 2018-131, 2019 Downtown Reconstruction Project Feasibility Study
 - 7.C. Adopt Resolution 2018-132, Adopt Special Assessment for West Creek Corporate Center Addition
 - 7.D. Bicycle Friendly Community Designation
 - 7.E. Adopt Resolution 2018-134, Adopt Resolution Approving the Final Plat for Sagewood/DR Horton/PC #2018-33
8. Action Items

- 8.A. Public Hearing to Consider Setting 2019 Operating Budget and Plan for Chaska Downtown Special Services District and Imposition of Service Charges
- 8.B. Approve Adjustments to Pension Benefits for Chaska Fire Department Relief Association
- 9. Bills
 - 9.A. AP Council Roster 10-15-18
- 10. Other Business
 - 10.A. City Administrator's Report
 - 10.B. Administrator's Bi-Weekly Report
 - 10.C. Other Meeting Minutes
 - 10.C.i. Receive the August 23rd Human Rights Commission minutes
 - 10.C.ii. Receive the September 27th Human Rights Commission minutes
 - 10.C.iii. Receive the draft minutes of the October 10th, 2018 Planning Commission Meeting.
- 11. Adjourn

**- MINUTES -
CHASKA CITY COUNCIL
OCTOBER 1, 2018**

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 Schulz, Boe, Rohe, Geisler, and Mayor Windschitl.
Absent:

Also Present: Luke Melchert, City Attorney; Nate Kabat, Assistant Administrator

4. Adopt the Agenda

Motion by Councilmember Boe, second by Councilmember Geisler to adopt the agenda as presented.

Motion carried.

5. Visitor

5.A. Municipal Drinking Water Awards

Water/Sewer Supervisor Haefner reported that Chaska won three awards for best tasting tap water from two competitions at the State Fair and at the American Water Works Association Minnesota Chapter Annual Conference held in Duluth. He reported that they will participate in the national competition is held in Denver, Colorado in June of 2019.

Water/Sewer Supervisor Haefner also updated the Council on the native prairie landscaping project at the water treatment plant.

The Council discussed the differences in tap water taste of the surrounding cities.

Water/Sewer Supervisor Haefner recognized the Water/Sewer Staff for their hard work.

Mayor Windschitl asked how water can taste different each year.

Water/Sewer Supervisor Haefner discussed the different water aquifers in the area and noted that they tap into the Mount Simon. He also explained that they sampled water when it was running at 7,000 gallons per minute, and plan to do the same come June 2019.

Councilmember Geisler asked how many cities in the area treat by softening.

Water/Sewer Supervisor Haefner stated that Bloomington, Eden Prairie, Minneapolis, and St. Paul all do. He noted some of those treat surface water and therefore use softening as well as microfiltration.

City Attorney Melchert inquired if they typically run 7,000 gallons per minute all day.

Water/Sewer Supervisor Haefner replied that they do not and that they are now at their typical winter rate of 2.5 million gallons per day.

Mayor Windschitl inquired what the peak rate in the summer is.

Water/Sewer Supervisor Haefner responded that it is 6-7.5 million gallons per day.

The Council congratulated the Water and Sewer Department for their awards.

6. Minutes

Motion by Councilmember Rohe, second by Councilmember Schulz to approve the minutes of the September 10, 2018 and September 17, 2018 City Council meetings.

Motion carried.

7. Consent Agenda

Motion by Councilmember Boe, second by Councilmember Geisler to approve the Consent Agenda Items A through E:

- A. Approve Temporary On-Sale Intoxicating License for Southwest Metro Chamber of Commerce
Motion to approve Temporary On-Sale Intoxicating License TW.18-04 for Southwest Metro Chamber of Commerce, allowing them to serve intoxicating beverages at their Women's Biz Event, effective October 11, 2018.
- B. Adopt Resolution No. 2018-126, Approving Limited Use Permit with MnDOT for a Pedestrian Trail and Bridge Across Highway 212
Motion to approve Resolution No. 2018-126 approving the Limited Use Permit with the State of Minnesota, Department of Transportation for the TH212 Interchange Project.
- C. Approve the Lake Jonathan Flats Easement
Motion to accept the terms of the proposed easement for the Lake Jonathan Flats building.
- D. Adopt Resolution No. 2018-129, Appointment of Election Judges for the 2018 General Election
Motion to adopt Resolution No. 2018-129 appointing those persons listed on Exhibit A as Judges of Election for the General Election, Tuesday, November 6, 2018.
- E. Massage Therapy Registration
Motion to approve Massage Therapy Registration No. MTL 18-09 to allow Hannah Strahota to practice Therapeutic Massage at Chaska Family Chiropractic.

Mayor Windschitl inquired if the limited use in Item B refers just to the trail.

Assistant Administrator Kabat stated that he believed it was the Pedestrian Trail and Bridge, but would need to check on that.

Motion carried.

8. Action Items

8.A. Adopt Resolution 2018-128, Public Hearing: Consider Certification of Delinquent Utilities and Miscellaneous Unpaid Fees

Assistant Administrator Kabat presented the Item to the Council.

Mayor Windschitl inquired why one residential fee was so high.

Assistant Administrator Kabat commented that he was not certain and went on to explain the different fees that could be incurred.

Mayor Windschitl opened the public hearing at 7:20 pm.

Mayor Windschitl closed the public hearing at 7:21 pm.

Motion by Councilmember Schulz, second by Councilmember Rohe to adopt Resolution No. 2018-128 approving certification of delinquent utilities and miscellaneous unpaid fees to Carver County for collection with the payable 2019 property taxes. Motion carried.

The Council took a brief recess in order for the sound technician to attempt to fix feedback issues.

8.B. Adopt Resolution 2018-130, Accept Resignation of Council Member Jay Rohe

Assistant Administrator Kabat presented the item to the Council.

Councilmember Rohe inquired if he needs to abstain from this vote.

City Attorney Melchert stated that he is still on the Council and it is not a conflict of interest, so he may vote.

Mayor Windschitl looked to clarify the necessary action for this item.

Assistant Administrator Kabat explained the necessary steps and read the resolution out loud to the Council.

Councilmember Boe inquired about whether there will need to be a special election held to fill the vacancy or it would be filled by appointment.

City Attorney Melchert explained that because the resignation occurred after the last filing date for the upcoming election, it will be filled by appointment.

The Councilmembers each thanked Councilmember Rohe for his efforts for the City of Chaska in the various ways that he has served and commented how they have enjoyed serving with him.

Mayor Windschitl explained that Councilmember Rohe is moving out of his Ward and therefore by State Statute needs to resign from the Council. He explained that Councilmember Rohe has been very upfront that this would be coming, and thanked him for his service. He stated that he appreciates the experience Councilmember Rohe has brought to the Council and noted that he has served the City for fourteen years.

Councilmember Rohe spoke about his move, his excitement to be able to remain in Chaska, his love for the Community of Chaska, his respect for the City Staff, and his enjoyment in serving Chaska over the years. Councilmember Rohe then thanked and complimented each member of the Council individually for their service. He also thanked Staff for what they do for the City, and stated that he has loved serving this City.

Mayor Windschitl again thanked Councilmember Rohe for his genuine service to the City.

Assistant Administrator Kabat noted that City Administrator Podhradsky was sorry not to be able to be here tonight and passed along his well-wishes. Assistant Administrator Kabat then thanked Councilmember Rohe for his service to the City.

City Attorney Melchert recounted how well the Council has served the City of Chaska during his years as City Attorney and stated that is part of the reason Chaska is as great as it is, and that Councilmember Rohe is part of that.

Councilmember Schulz shared that he believes what makes this Council so effective is how they talk it out, settle it, make the final decision, and move forward and put forth what they think is best for Chaska. He referred to Veteran's Park as an example.

Councilmember Rohe talked about what he has learned over the years as a Councilmember, and commented that the Council has always done a good job of working together and respecting each other. He referred to Fireman's Park and how the varying ideas came together. He advised anyone who wants to sit on Council to listen, learn, have respect and understand people's perspectives.

Councilmember Geisler noted that one thing that make this Council great is that they can agree to disagree, see things differently, but still learn from each other.

Mayor Windschitl went over the steps that will occur to fill Councilmember Rohe's seat.

Motion by Councilmember Schulz, second by Councilmember Geisler to approve Resolution No. 2018-130 accepting the resignation of Council Member Jay Rohe and declaring a vacancy on the Chaska City Council. Motion carried.

8.C. Appoint SouthWest Transit Commission Member

Mayor Windschitl explained that due to Councilmember Rohe's City Council resignation, he also has to resign from the SouthWest Transit Commission (Commission) as this position in the Commission is required to be held by a Council Member.

Councilmember Rohe stated that he recommending appointing Mayor Windschitl to the SouthWest Transit Commission as Councilmember Boe is busy campaigning, Councilmember Schulz is not re-running for Council, and Councilmember Geisler just was appointed to something else. He stated that he has really enjoyed serving in this position as well.

The Council agreed.

Assistant Administrator Kabat noted Mayor Windschitl's SouthWest Transit Commission appointment would be effective October 3, 2018.

Councilmember Boe inquired if Mayor Windschitl would then become Chair, as Councilmember Rohe was holding that position, or if the Vice-Chair would take over.

Councilmember Rohe stated that will have to be determined by the Commission.

Motion by Councilmember Rohe, second by Councilmember Schulz to appoint an elected representative from Chaska to the SouthWest Transit Commission for the remainder of 2018.

Mayor Windschitl commented that he will be happy to serve on the Commission.

Motion carried.

9. Bills

9.A. AP Council Roster 10-2-18

Motion by Councilmember Geisler, second by Councilmember Rohe to approve the bills as presented. Roll call was taken. Voting aye: Councilmembers Schulz, Boe, Rohe, Geisler, and Mayor Windschitl. Voting nay: None
Motion carried.

10. Other Business

10.A. City Administrator's Report

10.B. Financial Reports - As of 8/31/18

10.C. Other Meeting Minutes

10.C.i. Receive the September 12th Planning Commission minutes

Councilmember Boe:

- Commented that there was a great turnout at both the Guardian Angel Fall Festival and the Block Party on Second. He thanked the volunteers and those who attended.
- Reported that the Knights of Columbus will be hosting a pancake breakfast from 8 am to noon on October 14, 2008 at Guardian Angels.
- Noted that he has heard talk that Play It Again Sports will be coming to Chaska.

Councilmember Geisler:

- Noted that there will be some lane closures on Bavaria Road from 7 am to noon tomorrow, October 2, 2018.
- Commented that she enjoyed the opening of Bavaria Downs and that it is an amazing property. Mayor Windschitl noted that the planning group for Bavaria Downs were speculating that this will likely become the number one wedding venue in Minnesota, if not across the nation. He stated that it is a phenomenal use of that property.

Mayor Windschitl:

- Asked Assistant Administrator Kabat if Staff can talk to MN Dot about how dim the left turn arrow is on County Road 61 heading west.
- Noted that Dollar Tree opened up downtown.
- Reported that he and the Parks Staff met with the Veterans group and Veteran's Park and discussed the schedule and plan for the ribbon cutting on Veteran's Day, November 11, 2018. He stated they will meet again on October 15, 2018 to go over more details.
- Noted the Council will meet at the Legion tonight to celebrate Councilmember Rohe's service and welcomed the public to join them. He stated that no City funds will be used.

Councilmember Rohe:

- Thanked the people of Chaska for allowing him to sit in this seat.

11. Adjourn

Motion by Councilmember Boe, second by Mayor Windschitl to adjourn the meeting at 8:21 pm.
Motion carried.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
10/15/2018**

Subject: Set Date for Canvass of Municipal Election Results

Prepared By: Denise Wetzel, Senior Clerk

Statute requires that the results from the Municipal Election be canvassed (certified) within three to ten days after the election, which would be November 9th through 16th. A special meeting for this canvass needs to be set by the Council, as a regular Council meeting does not fall between those dates.

Staff recommends the canvass of local election results be set for Tuesday, November 13, 2018 at 6:00 pm.

CITY COUNCIL ACTION REQUESTED

Motion to set the date for the canvass of local election results as November 13, 2018 at 6:00 pm at the Chaska City Hall Council Chambers.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
10/15/2018**

Subject: 2019 Downtown Reconstruction Project Feasibility Study

Prepared By: Matt Clark, City Engineer

The streets that are shown on the attached map are those that are proposed for the City to evaluate the feasibility to reconstruct in 2019. These highlighted streets follow in line with the plan to upgrade City streets and public utilities in downtown. The blocks that are selected allow the continuation of utility upgrades, particular to how the sanitary sewer system flows in downtown.

The blocks proposed to be improved are portions of Sixth, Oak, and Fourth Street. Since the downtown street/utility reconstruction project does not include a property owner petition, the attached resolution needs to be approved specifying the City Council is the project initiator.

CITY COUNCIL ACTION REQUESTED

Motion to approve Resolution ordering preparation of the feasibility study for the 2019 Downtown Street/Utility Reconstruction Project.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 10/15/2018 **RESOLUTION NO.** 2018-131

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

**A Resolution Ordering Preparation of a Feasibility Report for the
2019 Chaska Downtown Street and Utility Reconstruction Project**

WHEREAS, it is proposed to improve: portions of Sixth Street, Oak Street and Fourth Street as noted on attached Exhibit "A", and to assess the benefited property for a portion of the improvement, pursuant to Minnesota statutes, Chapter 429.

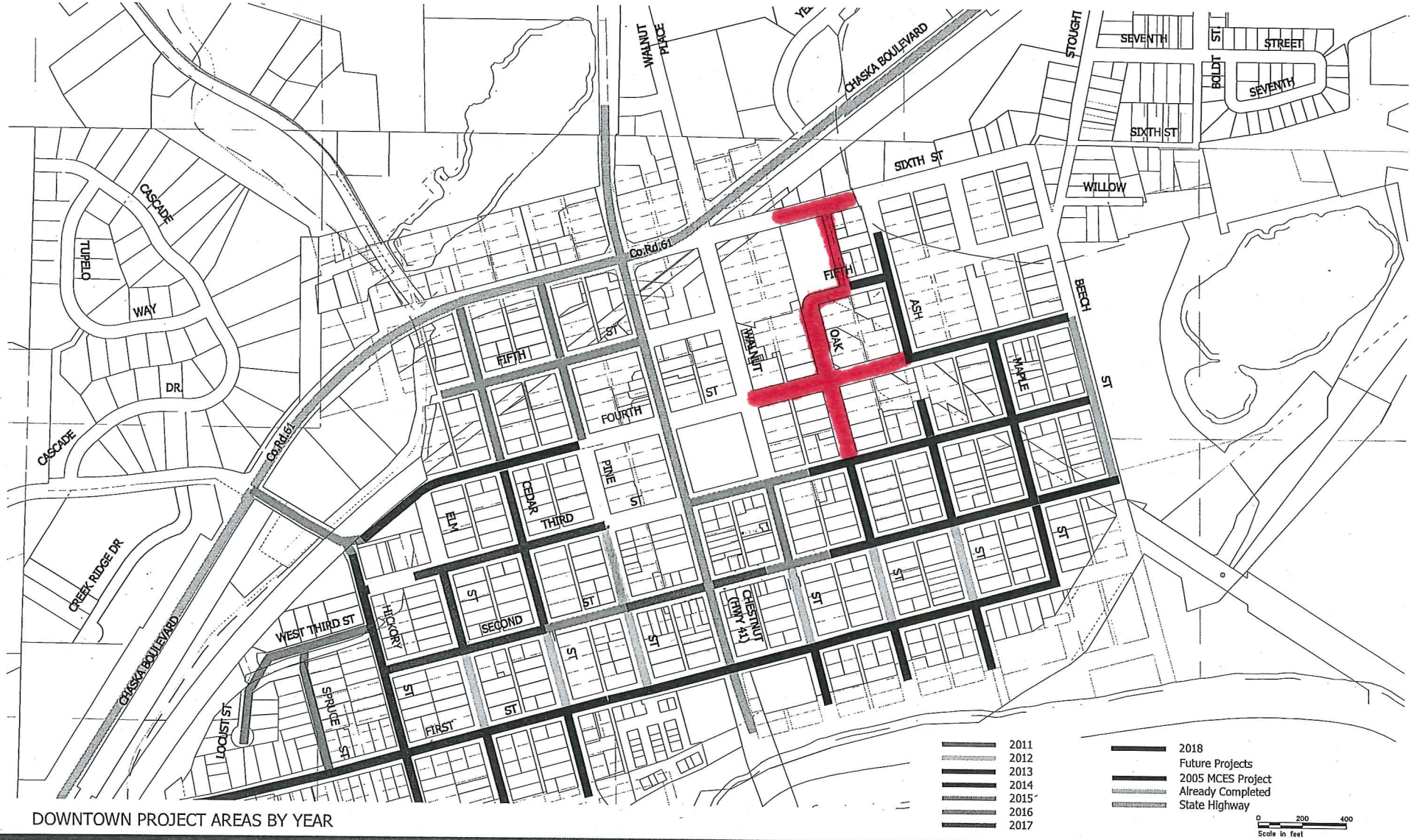
NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Chaska, Minnesota, that the proposed improvement be referred to City Engineer/Stantec for study and they are instructed to prepare a feasibility study advising if the proposed improvement is necessary, cost-effective, and feasible; the estimated cost of the improvement as recommended; and, a description of the methodology used to calculate individual assessments for affected parcels.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 15th day of October 2018.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk

EXHIBIT 'A'



DOWNTOWN PROJECT AREAS BY YEAR

CITY OF CHASKA

2019 Street Reconstruct Project

FIGURE A-1

Stantec
2335 Highway 38 W
St. Paul, MN 55113
www.stantec.com

REQUEST FOR ACTION CHASKA CITY COUNCIL 10/15/2018

Subject: Adopt Special Assessment for West Creek Corporate Center Addition

Reviewed By: Matt Clark, City Engineer

Prepared By: Noel Graczyk, Administrative Services Director

Background

The Chaska Economic Development Authority (EDA) and West Creek Corporate Center, LLP entered into a Development Agreement (Agreement) dated July 9, 2010. Terms of the Agreement focused on installation of public improvements in West Creek Lane, as noted in Exhibit A of the proposed resolution, and repayment of the bonds sold by the City to finance those improvements.

Provisions of the Agreement state the City will abate United Health Group (UHG) taxes on the Data Center (Lot 2, Block 1 West Creek Corporate Center Addition) to pay for street and utility improvements constructed to service the site. If repayment of the improvement bonds exceeds the UHG Minimum Tax Guarantee as established in the agreement, Chaska will then annually assess any such difference.

CITY COUNCIL ACTION REQUESTED

Adopt a Resolution establishing a special assessment to Lot 2, Block1 West Creek Corporate Center Addition in the amount of \$12,438 in accordance with Development Agreement dated July 9, 2010.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 10/15/2018 **RESOLUTION NO.** 2018-132

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

**A RESOLUTION ADOPTING AN ASSESSMENT TO
LOT2, BLOCK 1, WEST CREEK CORPORATE CENTER ADDITION**

WHEREAS, the City of Chaska and West Creek Corporate Center LLC entered into a Development Agreement dated July 9, 2010; and

WHEREAS, Chaska constructed public improvements to service the development and sold bonds to finance the project;

WHEREAS, Schedule C, Section 3 of said agreement establishes a Minimum Tax Guaranty for repayment of the bonds sold to install said public improvements;

WHEREAS, the Minimum Tax Guaranty will not cover the repayment of bonds in 2019;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Chaska, consistent with terms of said Development Agreement, hereby approves this resolution adopting an assessment roll for Lot 2, Block 1, West Creek Corporate Center Addition in the amount of \$12,438.00 per Exhibit A attached hereto and made a part hereof.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 15th day of October 2018

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk

EXHIBIT A

Agreement Date:	7/9/2010
Description:	Improvements per Development Agreement Between Chaska EDA and West Creek Corporate Center
Special Assessment Code:	Pending
First Year Payable:	2019
Term:	One (1) Year
Annual Interest Rate:	0%
Extra Days Interest:	None

<u>Parcel PIN</u>	<u>Owner</u>	<u>Property Address</u>	<u>Assessment</u>
30.6970020	United Healthcare Services, Inc.	1707 West Creek Ln	\$12,438

Total special assessment certified in 2018 for payable 2019.	\$12,438
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REQUEST FOR ACTION CHASKA CITY COUNCIL 10/15/18

Subject: Bicycle Friendly Community Designation

Prepared By: Marshall Grange, Parks & Recreation Director

The League of American Bicyclists, a national organization that started in 1880, is leading the movement to create a Bicycle Friendly America for everyone and created a designation program for states, communities, business and universities to apply. Staff are interested in submitting an application to the League of American Bicyclists to be considered for a Bicycle Friendly Community designation. There are 5 levels of designation: bronze, silver, gold, platinum and diamond. Communities that do not meet the criteria to achieve the bronze level get an honorable mention status. Currently in Minnesota there are 23 designated Bicycle Friendly Communities (1 gold, 3 silver, 17 bronze).

The criteria to achieve the designation spans across 5 categories: enforcement, education, engineering, evaluation and encouragement. To prepare for the application staff will develop a diverse stakeholder group to help conduct an in-depth review of the city's comprehensive plan, safe routes to school, facilities, programming, policies, etc.

The Bicycle Alliance of Minnesota (bikeMN) has expertise and can assist communities in developing a full assessment to best position an application to be submitted to The League of American Bicyclist for their review. The City of Chaska will be partnering with Carver County's Health and Human Services on this project. Carver County has agreed to fund the total amount of \$5,000 through their Statewide Health Improvement Project (SHIP) for the City of Chaska to contract with The Bicycle Alliance of Minnesota for their services.

CITY COUNCIL ACTION REQUESTED

Motion to approve the Park Board's recommendation to contract with the Bicycle Alliance of Minnesota for their services to apply for a Bicycle Friendly Community designation through the National Bicycle Alliance and authorize staff to receive \$5,000 from Carver County's SHIP fund and execution of corresponding agreement between the City of Chaska and Carver County.

CC:

BicycleAllianceofMinnesota_Contract
ProjectGrantAgreementCityofChaska_BFC110118
BFC_Assessment_Infographic
BFC_Evaluation_Infographic



Minnesota is a place where bicycling is easy, safe, and fun for everyone.

Bicycle Alliance of Minnesota
3745 Minnehaha Ave
Minneapolis, MN 55406
www.bikemn.org

Date: October 10, 2018

To: City of Chaska

From: Bicycle Alliance of Minnesota

Re: Bicycle Friendly Community Assessment Contract

Introduction & Qualifications

The Bicycle Alliance of Minnesota (BikeMN) believes bicycling should be easy, safe, and fun for everyone and believes that more people bicycling more often will benefit the health of individuals, communities, and the environment.

BikeMN has developed these programs:

- Advocating for bicycle friendly laws, policies and programs including assisting businesses and communities that want to be more bicycle friendly.
- Educating adults, children and motorists using a national safe cycling curriculum, the Walk! Bike! Fun curriculum we developed, and the Minnesota Bicycling Handbook.
- Events and promotions that encourage more biking.

BikeMN has developed considerable expertise for providing technical assistance to communities that want to become more bicycle friendly and apply to the League of American Bicyclists (LAB) Bicycle Friendly America Program for recognition. BikeMN staff and members have assisted with the applications of Minneapolis, St. Paul, Willmar, Richfield, Edina, St. Louis Park, and the 17 other recognized Bicycle Friendly Communities (BFCs) in Minnesota.

Project Staff:

Nick Mason, Deputy Director
Dorian Grilley, Executive Director
Natalie Gille, Greater MN Program Manager

Scope of Work & Approach

BikeMN staff will facilitate Bicycle Friendly Community Assessment for Chaska (Approximately 10-month timeframe to be finished in time to submit an application in August 2019)

BikeMN will undertake a 5-step approach to evaluation & assessment

1. Stakeholder kick-off meeting (Fall 2018) and feedback.
2. Community facilities tour by BikeMN staff, city staff and community members (weather permitting, same day as or shortly following the kick-off meeting)

3. Community meeting the same evening as the facilities tour.
4. League of American Bicyclists Bicycle Friendly Community Application (BFC) questions and assessment, including Chaska, school district, and relevant Carver County and local/regional planning/policy document review.
5. Final report and a next steps meeting with stakeholder group(s) and city council and/or planning commission.

Key Deliverables:

- Review of city comprehensive plan, planning maps and documents related to bicycling and Safe Routes to School
- Review of school programming and policies related to bicycling
- Stakeholder kick-off meeting, with note summary
- Bicycle facilities audit
- Draft and Final reports
- Stakeholder/policy maker report next steps presentations (minimum of 2 - perhaps an informal stakeholder follow-up meeting and a city council presentation?)

Key Partners:

- Carver County Health and Human Services
- City of Chaska
- Eastern Carver County School District 112

Timeline:

- **Fall 2018:** Schedule meeting and facility tour in November.
- **March/April:** Presentation of assessment to city council and community.
- **Summer 2018:** BikeMN will assist with implementation of recommendations and preparation and review of the application for submitting in July/August 2019.
- **July/August 2019:** Final review and prepare Bicycle Friendly Community application for community submission as mutually agreed.

Fee for service: \$5,000

Payment is due Spring 2019 following final presentations and application first draft. BikeMN will submit and invoice.

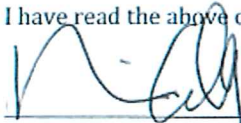
Contact:

Dorian Grilley - Executive Director

P: 651-387-2445

E: dorian@bikemn.org

I have read the above contract and agree to the terms therein.



Dorian Grilley, Executive Director, Bicycle Alliance of Minnesota

10/10/2018

Date

Name, Title, City of Chaska, MN

Date

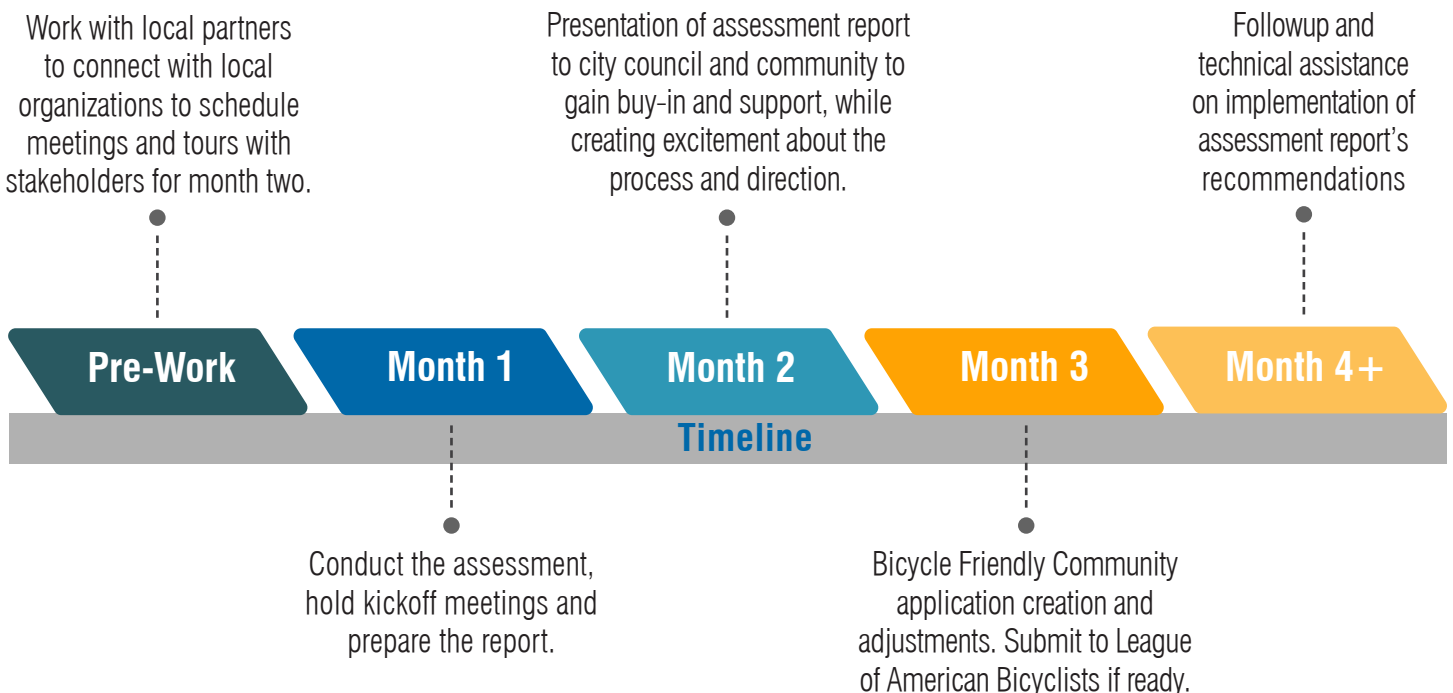
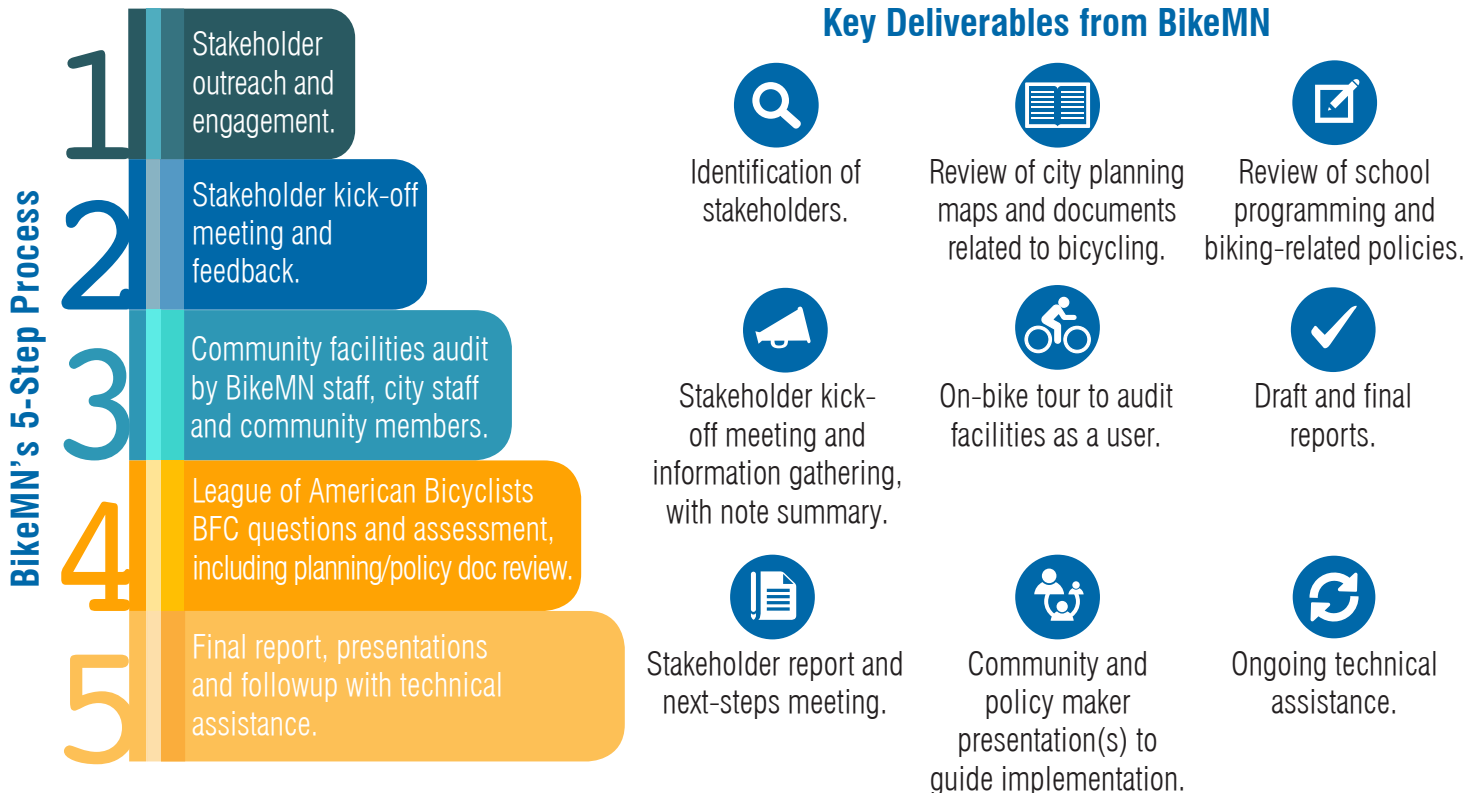
Is Your Community Bicycle Friendly?

Bicycle Friendly CommunitySM (BFC) Assessments Facilitated by BikeMN

This is a model of how BikeMN's BFC assessments typically flow. Assessments are always uniquely tailored to the needs of the community. This work flow model has been used by BikeMN with success in both the Twin Cities metro and greater Minnesota communities such as Frazee, Richfield and Winona.



Key Deliverables from BikeMN



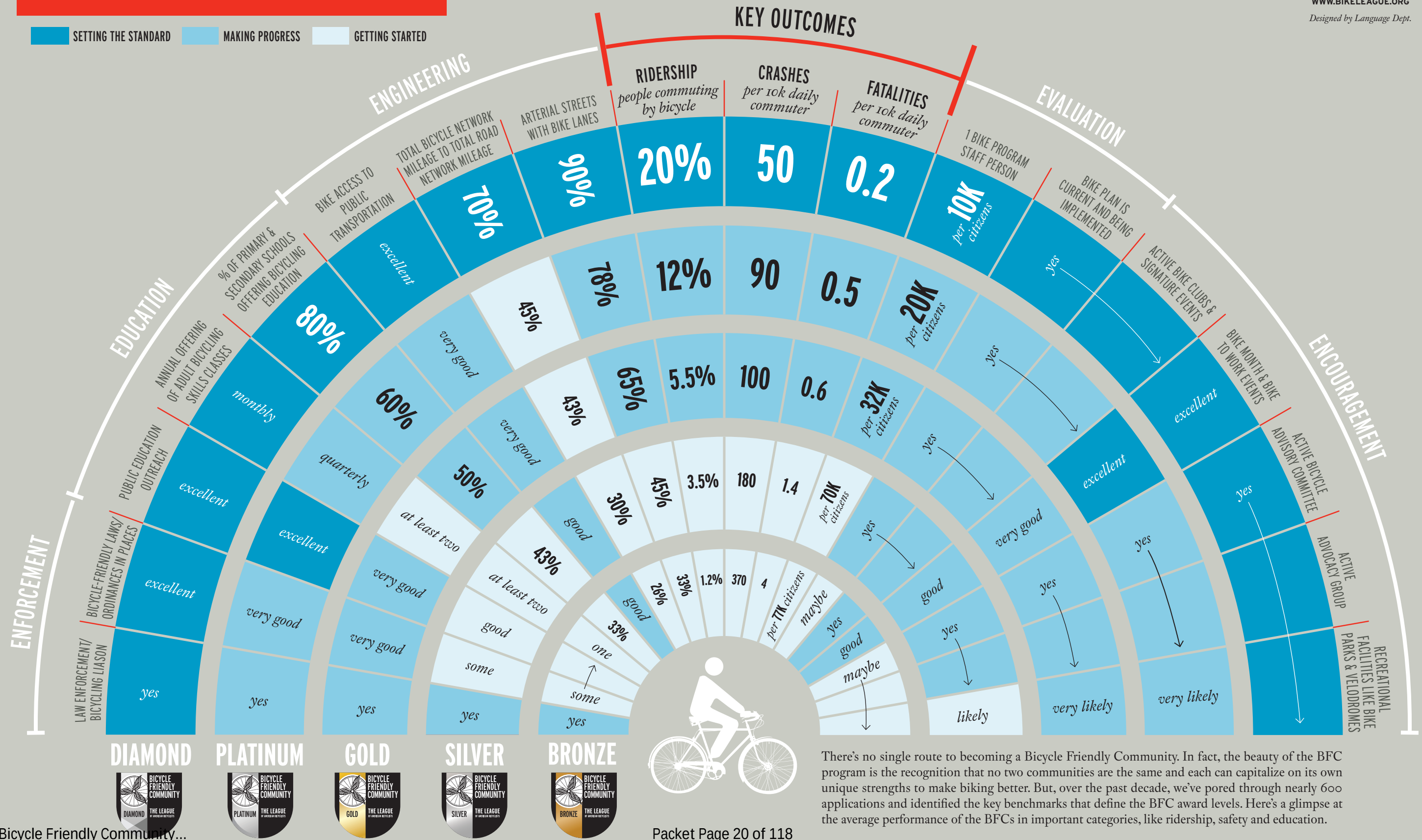
Building a more bicycle-friendly Minnesota.

7.D Bicycle Friendly Community... <https://www.bikemn.org> <https://www.facebook.com/bikemn> <https://www.instagram.com/bikemn> <https://www.linkedin.com/company/bikemn> Packet Page 19 of 118

Page 4 of 11 Bicycle Friendly CommunitySM is a service mark of the League of American Bicyclists and is used with permission.

THE BUILDING BLOCKS OF A BICYCLE FRIENDLY COMMUNITY

produced by
THE LEAGUE
 OF AMERICAN BICYCLISTS
 WWW.BIKELEAGUE.ORG
 Designed by Language Dept.



There's no single route to becoming a Bicycle Friendly Community. In fact, the beauty of the BFC program is the recognition that no two communities are the same and each can capitalize on its own unique strengths to make biking better. But, over the past decade, we've pored through nearly 600 applications and identified the key benchmarks that define the BFC award levels. Here's a glimpse at the average performance of the BFCs in important categories, like ridership, safety and education.

**COUNTY OF CARVER
CITY OF CHASKA
SHIP GRANT AGREEMENT**

This Statewide Health Improvement Partnership (SHIP) Grant Agreement is entered into by and between the County of Carver, 600 East 4th Street, Chaska, Minnesota 55318, through Carver County Public Health, (hereafter “CCPH”) and City of Chaska, 1 City Hall Plaza, Chaska, Minnesota 55318 (hereafter “Grantee”).

CCPH has been awarded Minnesota Department of Health (MDH) SHIP funding to support activities that prevent risk factors that lead to chronic disease. This is accomplished by building the capacity of communities to increase access to healthy foods and active living, and to reduce tobacco exposure.

Criteria

Funding and SHIP resources will be provided to support sustainable policy, and systems and environmental (PSE) change. The Grantee will demonstrate a clear and significant link between SHIP resources and PSE change. The Grantee must select activities within the established settings of community, workplace, schools, and health care; this can also include child care settings and senior living facilities. Additionally, within each setting the Grantee must select preapproved activities.

Recitals

1. Under Minnesota Statute §145.986, CCPH is empowered to enter into this grant.
2. CCPH is in need of duties to carry out the provisions of Minnesota Statute § 145.986
3. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant agreement to the satisfaction of CCPH.

Grant Agreement

1. Term of Grant Agreement

- a. **Effective date:** November 1, 2018 Once this grant agreement is fully executed, the Grantee may claim reimbursement for expenditures incurred back to the effective date. Reimbursements will only be made for those expenditures made according to the terms of this grant agreement and approved Project Proposal.
- b. **Expiration date:** September 30, 2019. As allowed under Minnesota Statute §145.986, the expiration date of the grant is certified through six months beyond the fiscal year (November 1 – October 31) in which the funds were originally appropriated or until all obligations have been satisfactorily fulfilled, whichever occurs first. Reimbursement requests must also be received by CCPH no later than the expiration date.
- c. **Survival of Terms.** The following clauses survive the expiration or cancellation of this grant agreement: 8. Liability; 9. Duration; 10. Audits; 11. Government Data Practices and Intellectual property; 12. Workers Compensation; 13. Publicity and Endorsement; 14. Governing Law, Jurisdiction, and Venue; and 19. Data Disclosure.

2. Grantee’s Responsibilities

- a. Submit a project proposal that clearly identifies how SHIP resources will support PSE change as detailed in Appendix A: Project Proposal.

7.D. Bicycle Friendly Communities. SHIP staff of essential meetings. Page 21 of 118 SHIP staff to assist as needed

- c. Provide updates on project status, such as but not limited to timelines, budget spent, and activities as requested within 5-10 business days
- d. Only purchase items/conduct the activities agreed upon in the Project Proposal or with written approval from CCPH
- e. Allow CCPH to use any product created
- f. Promote and acknowledge CCPH and SHIP support on all materials/communication using provided SHIP branding
- g. Conduct evaluation activities and provide any data that was collected
- h. Submit invoices from the Grantee institution within 30 days of purchase
 - i. Invoices must include information on:
 - 1. Bill to
 - 2. Remit to
 - 3. Detailed description of goods received/services provided including the vendor(s) and the item(s)
 - 4. Copies of the invoices for vendor(s)
 - 5. Original signed itemized receipts.
- i. Provide a final report within 30 days of the completion of the project with all required information as detailed in Appendix B: Final Report.

3. CCPH's Responsibilities

- a. Support the Grantee through the agreement and project proposal process including providing information on preapproved activities and allowable and unallowable expenses
- b. Provide technical assistance to help conform projects to MDH and SHIP Grant requirements
- c. Provide feedback on the project proposal within 5-10 business days
- d. Attend essential Grantee meetings, such as quarterly advisory or committee meetings
- e. Follow the MDH guidelines established in the SHIP strategy guides, including the financial guide
- f. Provide electronic and print CCPH and MDH SHIP materials to support awareness, promotion, and other communications related to the project
- g. Approve expenses within 5-10 business days
- h. Reimburse mutually agreed upon project proposal expenditures and accompanying invoices within 45 days of receipt not to exceed \$5,000.
- i. Complete all necessary paperwork that is due for MDH

4. Reporting Requirements

The Grantee must satisfactorily submit all activity and financial reports by the date(s) requested by CCPH as described in the Recitals, unless CCPH grants an extension in writing.

5. Time

The Grantee must comply with all the time requirements described in this grant agreement.

6. Consideration and Payment

- a. **Consideration.** CCPH will pay for all services performed by the Grantee under this grant agreement as follows:

- i. **Compensation.** The Grantee will be paid for all activities as described in the Project Proposal performed by the Grantee during the term of the Grant up to the amount agreed upon in the Project Proposal.
 - ii. **Total Obligation.** The total obligation of CCPH for all compensation and reimbursements to the Grantee under this grant agreement will not exceed the amount agreed upon in the Project Proposal. CCPH reserves the right not to honor invoices or receipts that include unallowable expenses or are submitted late.
- b. **Payment**
 - i. **Invoices.** CCPH will promptly pay the Grantee after the Grantee's presentation of invoices or receipts for services performed, equipment, trainings, mileage, food expenses or other items agreed upon in the Project Proposal by CCPH's authorized agent pursuant to Clause 7. Invoices shall be submitted in a form prescribed by CCPH within the dates previously noted in "Term of Grant Agreement" in this contract. Submitted receipts must be detailed, signed, and dated; the receipt must have the items purchased in addition to the total, not just the total.

7. Conditions of Payment

All services provided by the Grantee under this grant agreement must be performed to CCPH's satisfaction, as determined at the sole discretion of CCPH's Authorized Representative and in accordance with all applicable federal, county, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment for work found by CCPH to be unsatisfactory or performed in violation of federal, county, or local law.

8. Authorized Representative

CCPH's Authorized Representative is Richard Scott 600 East 4th Street, Chaska, MN 55318, (952) 361-1500, or his/her successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant agreement. If the services are satisfactory, CCPH's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is Matt Podhradsky 1 City Hall Plaza, Chaska, MN 55318, 952-448-9200. If the Grantee's Authorized Representative changes at any time during this grant agreement, the Grantee must immediately notify CCPH.

9. Assignment, Amendments, Waiver, and Grant Agreement Complete

- a. **Assignment.** The Grantee may neither assign nor transfer any rights or obligations under this grant agreement without the prior consent of CCPH and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this grant agreement, or their successors in office.
- b. **Amendments.** Any amendment to this grant agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original grant agreement, or their successors in office.
- c. **Waiver.** If CCPH fails to enforce any provision of this grant agreement, that failure does

- d. ***Grant Agreement Complete.*** This grant agreement contains all negotiations and agreements between CCPH and the Grantee. No other understanding regarding this grant agreement, whether written or oral, may be used to bind either party.

10. Liability

The ***Grantee*** shall indemnify, hold harmless and defend CCPH, its officers and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which CCPH, its officers or employees may hereafter sustain, incur or be required to pay, for injury or damages that occur as a result of the use equipment, materials, or any other services purchased with SHIP funding or harms stemming arising out of any defects in the product or by reason of any act or omission of ***Grantee***, its agents, servants or employees, in the execution, performance, or failure to adequately perform ***Grantee's*** obligations pursuant to this agreement.

CCPH's liability under this agreement shall be governed Responsibility will be pursuant to Minnesota Statute § 466.03.

11. Duration

This Grant Agreement is at-will and may be modified in writing by mutual consent of authorized officials from CCPH and the Grantee.

12. Audits

This agreement is covered by the Minnesota Data practices act. Pursuant to Minn. Stat. §16C.05, subd. 5, the ***Grantee*** agrees that CCPH, the State Auditor, or any of their duly authorized representatives at any time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc., which are pertinent to the accounting practices and procedures of CCPH and involve transactions relating to this Agreement. ***The Grantee*** agrees to maintain these records for a period of six years from the date of termination of this Agreement.

13. Government Data Practices and Intellectual Property

- a. ***Government Data Practices.*** The Grantee and CCPH must comply with the Minnesota Government Data Practices Act, Minnesota Statute §. 13, as it applies to all data provided by CCPH under this grant agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant agreement. The civil remedies of Minn. Stat. §13.08 apply to the release of the data referred to in this clause by either the Grantee or CCPH.

If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify CCPH. CCPH will give the Grantee instructions concerning the release of the data to the requesting party before the data is released.

14. Worker's Compensation

The Grantee certified that it is in compliance with Minn. Stat. §176.181, subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered CCPH employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the CCPH's

15. Publicity and Endorsement

- a. **Publicity.** Any publicity regarding the subject matter of this grant agreement must identify CCPH as the sponsoring agency and must not be released without prior written approval from the CCPH's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors with respect to the program, publications, or services provided resulting from this grant agreement.
- b. **Endorsement.** The Grantee must not claim that CCPH endorses its products or services.

16. Governing Law

Minnesota law, without regard to its choice-of-law provisions, governs this grant agreement. Venue for all legal proceedings out of this grant agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Carver County, Minnesota.

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

- 17. Accessibility:** Structural and nonstructural facilities and programs must meet all state and federal accessibility laws, regulations, and guidelines.

Copies of accessibility guidelines can be downloaded off the Americans with Disabilities Act Accessibility Guidelines website at <http://www.access-board.gov>.

18. Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion – Lower Tier Covered Transactions

- a. The prospective lower tier participant certifies, by submission of this agreement, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- b. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this agreement.

19. Monitoring

If the grant is over \$50,000, CCPH's authorized representatives will conduct at least one monitoring visit per grant period. This visit may be in person or by telephone.

20. Termination

Termination by CCPH. CCPH may cancel this agreement at any time, with or without cause, upon 30 days' written notice to the grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

21. Data Disclosure

Under Minn. Stat. §270C.65, subd. 3 and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to CCPH, to federal and state tax agencies, and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

IN WITNESS WHEREOF, the parties have caused this Grant Agreement to be duly executed intending to be bound thereby. Acceptance of the terms of this agreement is acknowledged by the following signatures of the Authorized Representatives.

City of Chaska

Carver County Public Health

Signature/Date

Signature/Date

Name, Title

Name, Title

REQUEST FOR ACTION CHASKA CITY COUNCIL 10/15/2018

Subject: Sagewood – Final Plat

Applicant: DR Horton

Location: North of Engler Boulevard/Co Rd 10, west of Clover Field Circle

Case No.: 2018-33

Synopsis: Applicant seeks to obtain approval of a final plat for 14 lots in the Sagewood development

Prepared By: Elizabeth Hanson

Staff Recommendation: Motion to adopt Resolution approving the request

BACKGROUND

At its May 21st, 2018 City Council meeting the Sagewood Concept Plan was approved. At its August 20th, 2018 City Council meeting the Sagewood Preliminary Plat was approved.

CURRENT PROPOSAL

The 14-lot final plat proposal in Sagewood is located north of Engler Boulevard/County Road 10 and west of Clover Field Circle (known as the south portion of the development). This new addition will essentially be an extension and full termination of the existing Clover Field Circle street stub.

Layout

Due to its natural topography and drainage patterns, Sagewood is divided into two sections: North and South. The South portion (being proposed tonight) will be accessed through an extension of Clover Field Circle and contain 14 home sites; this section will end in a cul de sac. Sidewalks will be an extension of the existing conditions to both streets. The north portion will be coming back at a later date for final plat.

The current plan appears to show road right-of-way widths that are consistent with the designs in the existing Clover Ridge development, which is 54 feet.

Utilities

Sewer and water utilities are available. Minor extensions will need to be provided to service the proposed neighborhood.

Stormwater

Stormwater ponding exists today between Clover Preserve Lane and Clover Field Circle. More ponding is proposed as a part of this proposal on the south side of Clover Preserve Lane and on the west side of Clover Field Circle. It will be required that the developer provides adequate maintenance access into these areas. Stormwater ponding will have to meet all Carver County WMO and City standards.

Setbacks

The setbacks will be generally consistent with the adjacent neighborhoods. Namely, the front yard setback should be no less than 26 feet. The rear yard setback should be 20 feet. The side yard setback should be 5 feet. Corner lots should have a side yard setback of 26 feet.

Architecture

DR Horton will be the sole builder in this development. The proposed homes will be 2-story single family designs, which complement the existing surrounding neighborhood. They anticipate offering approximately 8 floor plans ranging in size from 2,200 to 3,400 square feet. Each floor plan will have multiple elevation options, which will create variety.

City ordinance dictates that housing may not be similar within two houses to each side, directly across the street or diagonal from the house in question. This ordinance has been very successful in the recent past with the result of neighborhoods with varied housing design and architecture.

Trails & Sidewalks

The site in question does not provide any proposed trails however they will be required to pay for trail fees as a part of their development agreement.

The final plan is proposing to include sidewalks. The developer will be required to provide sidewalks on both sides of the streets up to the bulbs of cul de sacs per City policy. The sidewalks will connect to the internal pedestrian walkways in the existing development.

Screening, Landscaping & Tree Preservation

Because this development abuts the rear and sides of an existing neighborhood it was noted during the concept and preliminary plan that screening will be important. Luckily the site currently has a mature grove of trees to provide screening to the north, however, there is one area on the north side that is open. The applicant has provided in their landscape plan a grove of coniferous and deciduous trees to encompass this area. The applicant has also added landscape buffers to the north (in the open area) and east edges of the development to create adequate natural buffers between the existing and the new neighborhoods.

Trees will be required in the boulevard in order to meet the City's Boulevard Tree Policy. It should be noted that the boulevard is the area between the sidewalk and the street. It will be required that boulevard trees are extended throughout all boulevards to meet the policy.

Tree Preservation is an important piece of this development, specifically in the north area where significant trees are present. The applicant has conducted and submitted a tree survey and preservation plan as a part of this proposal. They are showing areas on the north edge to remain untouched in most areas. Staff also requested the applicant to further evaluate other trees proposed to be removed as a part of the final plat submittal.

Additional Trees to Consider:

Overall, staff believes the applicant has made steps in the right direction since their concept plan and preliminary plan to preserve trees. However, in addition to that staff noted a couple

areas/trees (oaks and maples) for the applicant to consider in their final submittal since they are on the cusp of the preservation line or in less detrimental spots:

- Trees 236 and 248 on the edge of Lot 12, Block 1
- Tree 381 on the edge of Lot 9, Block 1
- Tree 408 on the edge of Lot 5, Block 1
- Trees 496 and 499 on the edge of Lot 2, Block 1

The applicant has further evaluated trees 236, 248, 381 and have determined that these will be saved. Staff is happy to see that the applicant is making further efforts to save more trees.

Parkland

The Final Plan shows the incorporation of a new private park space. The development is planning to have their own Homeowners Association and thus were highly encouraged by the Jonathan Association to have their own park for the new development. The park is situated between the north and south portions of the development providing equal access to both sides. Playground equipment is planned for this park area.

The City is not planning to take ownership of any land within the development, with the exception of the stormwater ponding. Because of this, the developer will be responsible to pay parkland dedication fees.

Development Costs (Infrastructure Improvements)

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

- Storm Sewer
- Parks
- Trails

Prior to final plat recording, Staff will need to work with the applicant to determine which of these are applicable and what those fees will be. A development agreement will be required.

Final Plat

The preliminary plat is for 14 single-family lots. The disposition of outlots is as follows:

- Outlot A: will contain an access point to the City of Chaska's stormwater pond and be deeded to the City of Chaska
- Outlot B: will contain parkland and be owned by the Homeowners Association
- Outlot C: will contain stormwater ponding and be deeded to the City of Chaska
- Outlot D: will contain a conservation area and be owned by the Homeowners Association
- Outlot E: will be for future development and be owned by the Homeowners Association

Conclusion

Staff is happy to see another development move forward in the Clover Ridge neighborhood. This will be a significant addition to the area and thus its overall design and accommodations will be important as it moves forward in the building process.

PLANNING COMMISSION ACTION TAKEN 10/10/18:

Motion to recommend to City Council approval of the Sagewood Final Plat for 14 lots, subject to the following conditions:

1. Approvals shall be based on the following graphic exhibits:
 - a. Final Plat (pgs 1-2), prepared by James R. Hill, Inc., undated
 - b. Existing Conditions (pg C1.1), prepared by James R. Hill, Inc. dated August 22, 2018 and revised September 25, 2018
 - c. Site Information (pg C1.2), prepared by James R. Hill, Inc. dated August 22, 2018 and revised September 25, 2018
 - d. Erosion & Sediment Control Plan (pg C3.0), prepared by James R. Hill, Inc. dated August 22, 2018 and revised September 25, 2018
 - e. Topsoil Management Plan (pg C3.1), prepared by James R. Hill, Inc. dated August 22, 2018 and revised September 25, 2018
 - f. Seeding Plan (pg C3.2), prepared by James R. Hill, Inc. dated August 22, 2018 and revised September 25, 2018
 - g. Erosion & Sediment Control Details (pgs C3.3 & C3.4)
 - h. Grading & Drainage Plan (pgs C4.0, C4.1, and C4.2), prepared by James R. Hill, Inc. dated August 22, 2018 and revised September 25, 2018
 - i. Sanitary Sewer & Watermain Plan (pgs C5.1, and C5.2), prepared by James R. Hill, Inc. dated August 22, 2018 and revised September 25, 2018
 - j. Storm Sewer Plan (pgs C5.3 and C5.4), prepared by James R. Hill, Inc. dated August 22, 2018 and revised September 25, 2018
 - k. Construction Details (pg C6.0), prepared by James R. Hill, Inc. dated August 22, 2018 and revised September 25, 2018
 - l. Tree Preservation Plan (pg C7.0), prepared by James R. Hill, Inc. dated August 22, 2018 and revised September 25, 2018
 - m. Final Landscape Plan (pgs L6.1, L6.2, and L6.3), prepared by Calyx Design Group, dated July 2, 2018 and revised September 8, 2018
2. Adherence with the City Engineer's Memo dated August 1, 2018.
3. Provision of a 60 feet Right of Way width for all local streets.
4. Adherence to the City's Boulevard Tree Policy and local street section design.
5. Provision of sidewalks on both sides of all local streets per policy.
6. Adherence to the following building setbacks:
 - a. Front (house): 26 feet
 - b. Rear: 20 feet
 - c. Side: 5 feet
 - d. Side (corner): 26 feet
7. Prior to final plat recording, developer shall enter into an agreement with the City for the provision of necessary infrastructure and associated development costs.
8. Payment of development fees prior to recording of the final plat.
9. Compliance with the City's anti-monotony and design requirements zoning ordinance (Section 9.28).
10. Provision of developer responsibility to remove any hazardous trees or limbs on site as determined by the Public Works Director, prior to issuance of a building permit.
11. Provision of a storm water management plan meeting City and Carver County WMO standards.
12. Provision of a tree preservation easement over the protected trees on Outlot D to be recorded prior to recording of final plat.
13. Provision of a fire turnaround at the western end of Clover Preserve Lane to be reviewed

and approved by the Fire Department.

14. Provision that adequate maintenance accesses are provided for the stormwater ponds, and to be approved by the Engineering Department.
15. Monument signs to receive separate sign permit approval prior to installation and adhere to Section 10 of the zoning ordinance.
16. Provision that cluster mailboxes are provided on site for the development.
17. Provision that homes do not exceed 35 feet in height.
18. Provision that park space and amenities are constructed at first phase of development construction.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution approving the Sagewood Final Plat for 14 lots (PC #2018-33).

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE OCTOBER 15, 2018 **RESOLUTION NO.** 2018-134

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

Resolution approving the Final Plat for Sagewood/DR Horton/P.C. No. 2018-33

WHEREAS, the 14-lot final plat proposal in Sagewood is located north of Engler Boulevard/County Road 10 and west of Clover Field Circle (known as the south portion of the development); and

WHEREAS, the current plan appears to show road right-of-way widths that are consistent with the designs in the existing Clover Ridge development, which is 54 feet; and

WHEREAS, City ordinance dictates that housing may not be similar within two houses to each side, directly across the street or diagonal from the house in question; and

WHEREAS, the developer will be required to provide sidewalks on both sides of the streets up to the bulbs of cul de sacs per City policy; and

WHEREAS, trees will be required in the boulevard in order to meet the City's Boulevard Tree Policy; and

WHEREAS, the applicant has further evaluated trees 236, 248, 381 and have determined that these will be saved; and

WHEREAS, the Final Plan shows the incorporation of a new private park space; and

WHEREAS, the City is not planning to take ownership of any land within the development, with the exception of the stormwater ponding, and because of this, the developer will be responsible to pay parkland dedication fees; and

WHEREAS, the disposition of outlots is as follows:

- Outlot A: will contain an access point to the City of Chaska's stormwater pond and be deeded to the City of Chaska
- Outlot B: will contain parkland and be owned by the Homeowners Association
- Outlot C: will contain stormwater ponding and be deeded to the City of Chaska
- Outlot D: will contain a conservation area and be owned by the Homeowners Association
- Outlot E: will be for future development and be owned by the Homeowners Association; and

WHEREAS, on October 10, 2018 the Planning Commission recommended approval to the City Council of the Sagewood Final Plat for 14 lots (PC#2018-33); and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Chaska, Minnesota, hereby approves the Sagewood Final Plat for 14 lots (PC#2018-33), subject to the aforementioned stipulations and the following conditions:

1. Approvals shall be based on the following graphic exhibits:
 - a. Final Plat (pgs 1-2), prepared by James R. Hill, Inc., undated
 - b. Existing Conditions (pg C1.1), prepared by James R. Hill, Inc. dated August 22, 2018 and revised September 25, 2018
 - c. Site Information (pg C1.2), prepared by James R. Hill, Inc. dated August 22, 2018 and revised September 25, 2018
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3. Provision of a 60 feet Right of Way width for all local streets.
4. Adherence to the City's Boulevard Tree Policy and local street section design.
5. Provision of sidewalks on both sides of all local streets per policy.
6. Adherence to the following building setbacks:
 - a. Front (house): 26 feet
 - b. Rear: 20 feet
 - c. Side: 5 feet
 - d. Side (corner): 26 feet
7. Prior to final plat recording, developer shall enter into an agreement with the City for the provision of necessary infrastructure and associated development costs.
8. Payment of development fees prior to recording of the final plat.
9. Compliance with the City's anti-monotony and design requirements zoning ordinance (Section 9.28).
10. Provision of developer responsibility to remove any hazardous trees or limbs on site as determined by the Public Works Director, prior to issuance of a building permit.
11. Provision of a storm water management plan meeting City and Carver County WMO standards.
12. Provision of a tree preservation easement over the protected trees on Outlot D to be recorded prior to recording of final plat.
13. Provision of a fire turnaround at the western end of Clover Preserve Lane to be reviewed

and approved by the Fire Department.

14. Provision that adequate maintenance accesses are provided for the stormwater ponds, and to be approved by the Engineering Department.
15. Monument signs to receive separate sign permit approval prior to installation and adhere to Section 10 of the zoning ordinance.
16. Provision that cluster mailboxes are provided on site for the development.
17. Provision that homes do not exceed 35 feet in height.
18. Provision that park space and amenities are constructed at first phase of development construction.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 15th day of October, 2018.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk



City of Chaska Memorandum

To: Planning Commission
From: Matt Clark
Date: August 1, 2018
Subject: Sagewood Preliminary Plat

The proposed Sagewood home development site accounts in total of nearly 30 acres and lies on the western edge of the Clover Ridge/Clover Preserve neighborhood. The Engineering comments on the proposed preliminary plan are as follows:

1. Street and Utility Improvements – The street and utility improvements are being designed to meet City engineering standards and final plans will be reviewed by the engineering and utility departments.
2. Wetlands (See wetlands exhibit)– The Developer has completed a wetlands inventory over the proposed development site and no wetlands exist requiring no further action.
3. Storm water (See storm water exhibit)
 - The attached exhibit shows the overall drainage pattern for storm water routing through the proposed development which ultimately discharge into the existing drainage channel. The drainage channel is direct contributor into the Chaska Creek watershed. The City's requirement for storm water rate control standards will be important to reduce the overall rate from which on-site ponding enters the channel.
 - Outlot E serves as the emergency storm water outlet for several existing neighborhoods. Drainage and grading through the outlot will need to be further refined with the proposed playground plans to provide defined an overland drainage that does not impact the playground.
 - Storm sewer needs to be further evaluated for lots 1 - 6 of Lot 1 to accommodate backyard drainage with the proposed grading plan.
 - Permits for storm water will be required by the regulatory agencies before grading work can occur over the site.
4. Traffic – The traffic memo that was completed shows no concerns with the addition of the proposed development. No additional improvements are needed to the existing roadways in place. The development plan matches what was planned for roadway extensions within the residential area. Construction traffic will need access the proposed development via Clover Ridge Drive and signed accordingly. The Developer will need to work with Jonathan and existing neighborhoods to minimize construction traffic impacts.

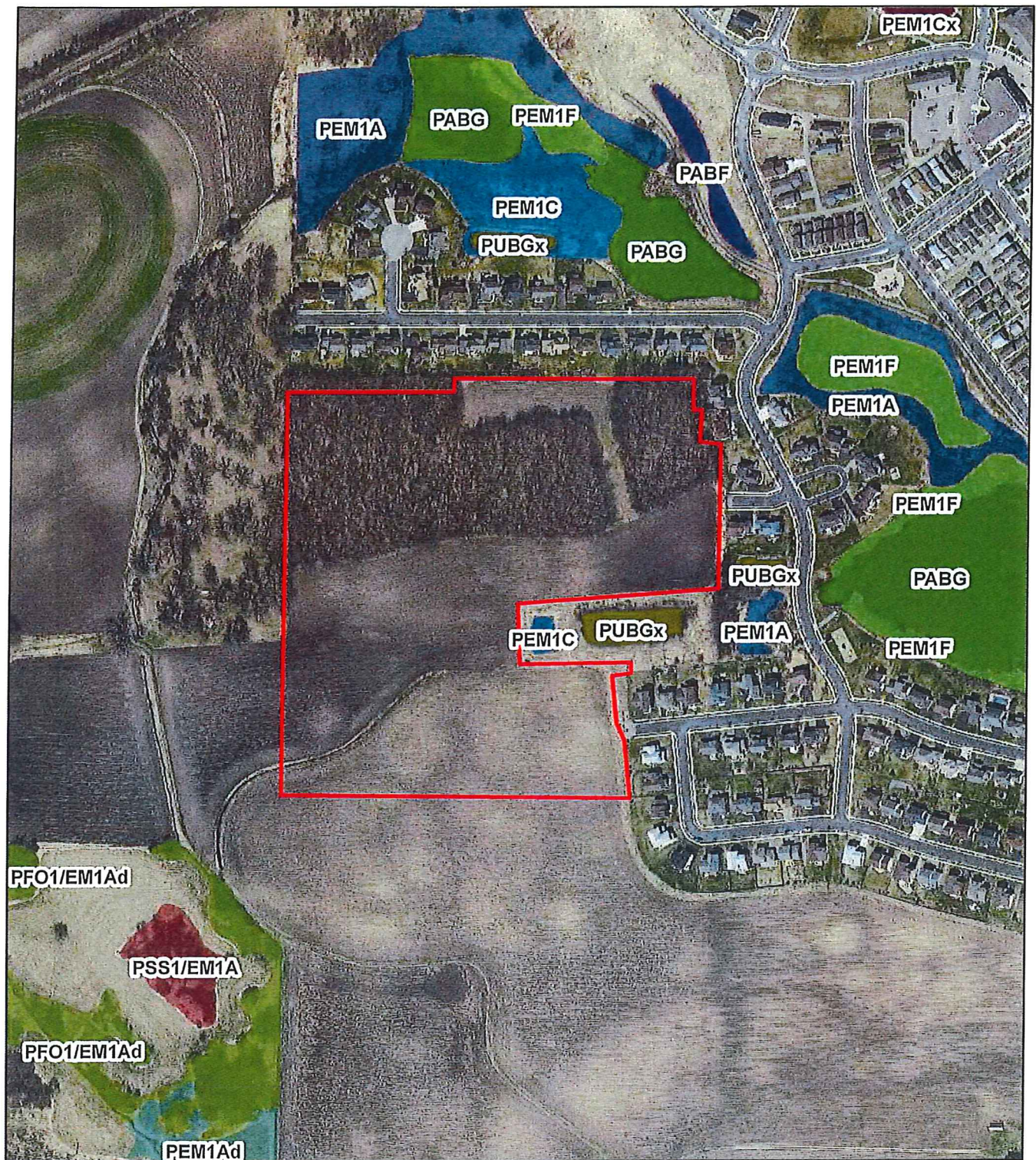
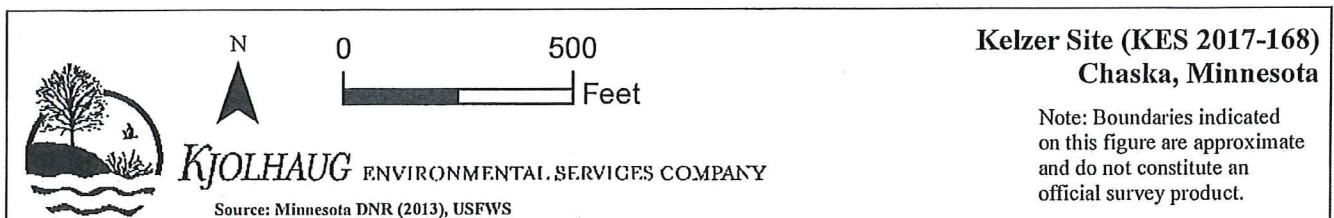


Figure 3 - National Wetlands Inventory

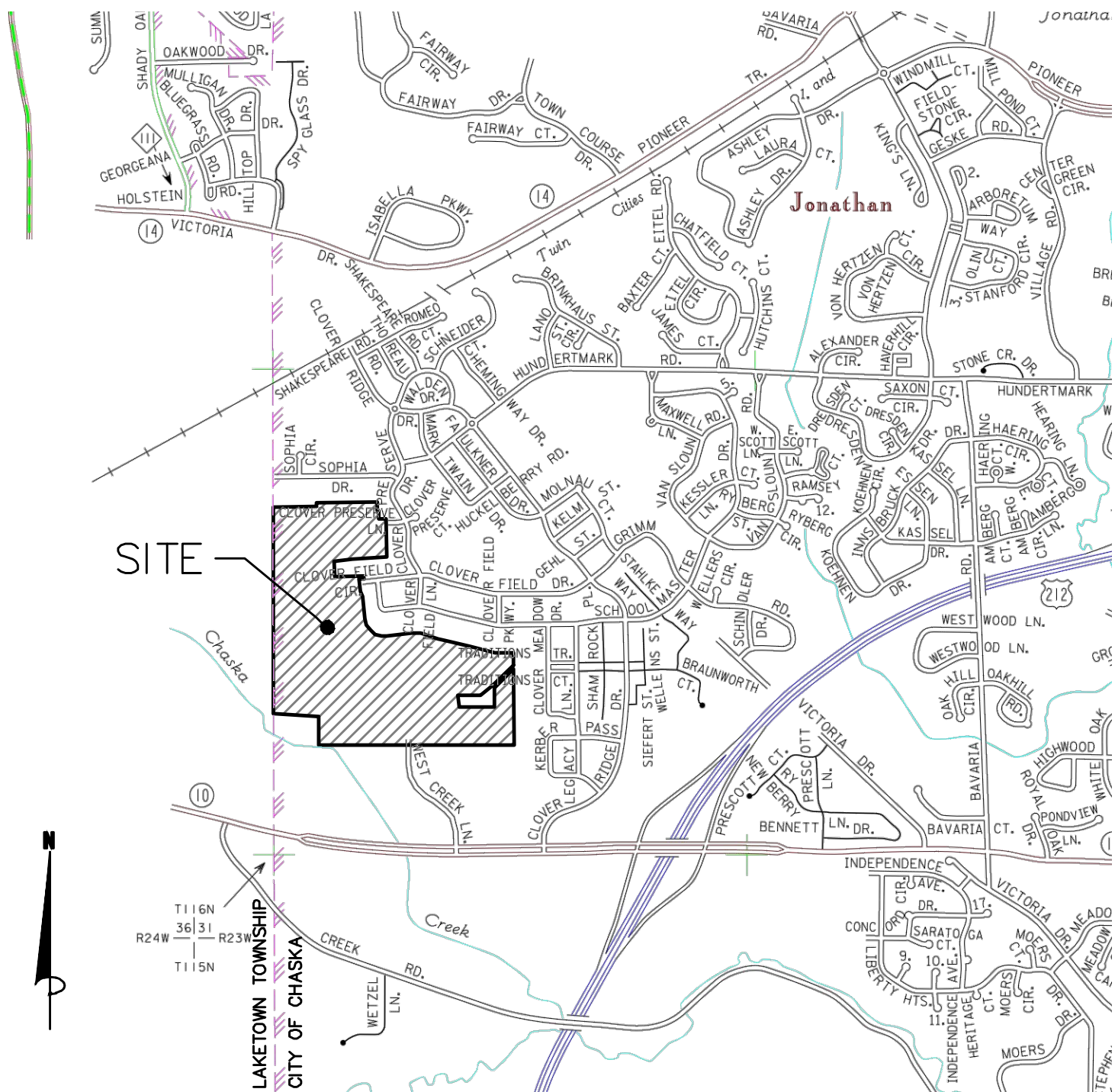


SAGEWOOD
CHASKA, MINNESOTA
FINAL GRADING, DRAINAGE, EROSION & SEDIMENT CONTROL PLANS

FOR
D.R. HORTON, INC. — MINNESOTA
20860 KENBRIDGE CT, #100, LAKEVILLE, MN 55044
PHONE: (952) 985-7864

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LOCATION MAP
1" = 1600'

SINGLE FAMILY REQUIREMENT & DATA (RM-1)

MIN. LOT AREA	8,400 S.F.
MIN. LOT WIDTH AT SETBACK	70 FEET
MIN. LOT AREA FOR CORNER LOT	10,800 S.F.
MIN. LOT WIDTH AT SETBACK FOR CORNER LOT	85 FEET

MINIMUM SETBACKS (RM-1)

FRONT (HOUSE)	30 FEET
FRONT (GARAGE)	25 FEET
SIDE (HOUSE)	7 FEET
SIDE (STREET)	20 FEET
REAR	30 FEET
MAXIMUM BUILDING COVERAGE	40%

BENCHMARK

1. TOP NUT OF HYDRANT AT NORTHWEST QUADRANT OF EAGLEVIEW DRIVE & 173RD STREET WEST ELEV=927.27
2. TOP NUT OF HYDRANT AT NORTHWEST OF SITE ON 173RD STREET WEST ELEV=928.53

PROJECT COORDINATES

N 44° 48' 52"
W 93° 38' 24"

GOPHER STATE ONE CALL

CALL 48 HOURS BEFORE YOU DIG!
TWIN CITY AREA 651-454-0002
MN. TOLL FREE 1-800-252-1166

PROJECT CONTACTS

PROJECT ENGINEER:

DEVELOPER:

CITY ENGINEER:
NPDES OFFICER:
GENERAL CONTRACTOR REPRESENTATIVE:

JOEL COOPER, P.E. — JAMES R. HILL, INC.

DEB RIDGEWAY — D.R. HORTON, INC. — MINNESOTA

MATT CLARK — CITY ENGINEER
BRIAN GREEN — MPCA
JIM DOCKSTADER — ENEBAK CONSTRUCTION CO.

(952)-890-6044 (O)
(612)-508-6480 (C)
(952)-985-7864 (O)

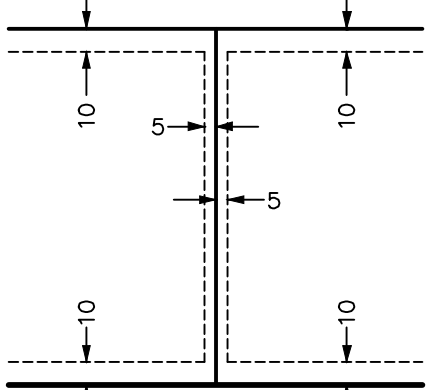
(952)-227-7522 (O)
(507)-206-2610 (O)
(507)-645-8962 (O)



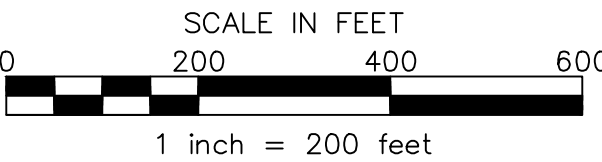
LEGEND

EXISTING WATERMAIN	EXISTING SANITARY SEWER	EXISTING STORM SEWER	EXISTING OVERHEAD POWER LINE	EXISTING LIGHT POLE	EXISTING TELEPHONE PEDESTAL	EXISTING CURB & GUTTER	EXISTING FENCE	EXISTING RETAINING WALL	EXISTING RAILROAD	EXISTING TREELINE/TREES	EXISTING ASPHALT	EXISTING CONCRETE	EXISTING GRAVEL
PROPOSED WATERMAIN	PROPOSED SANITARY SEWER	PROPOSED STORM SEWER	PROPOSED CURB & GUTTER	PROPOSED CONCRETE	PROPOSED ASPHALT SURFACE	PROPOSED SEDIMENT BASIN	PROPOSED FILTRATION BASIN						

DRAINAGE AND UTILITY EASEMENTS
ARE SHOWN THUS:



BEING 5 FEET IN WIDTH AND ADJOINING
SIDE LOT LINES AND 10 FEET IN WIDTH
ADJOINING STREET LINES AND REAR LOT
LINES, UNLESS OTHERWISE INDICATED
ON THE PLAT.

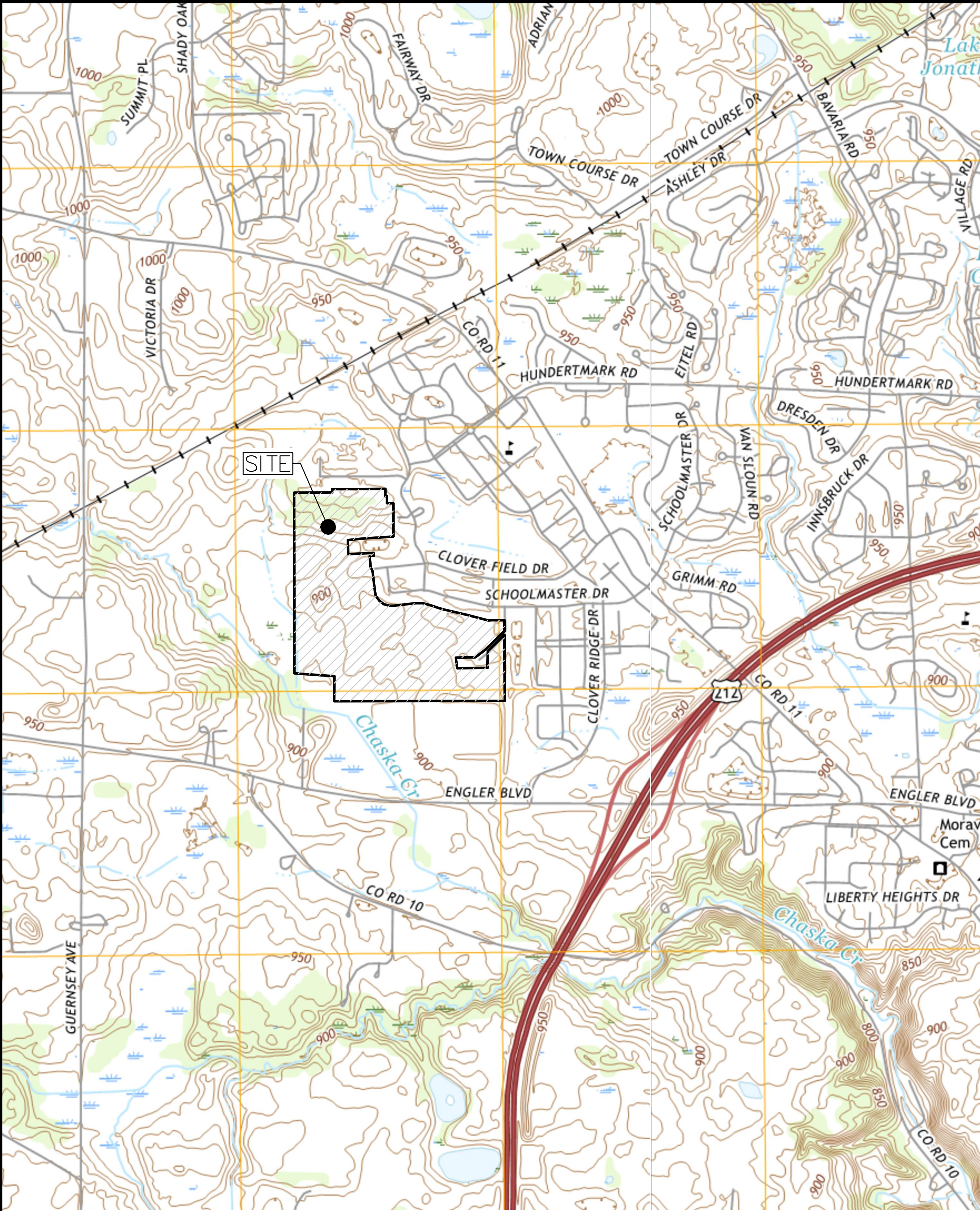


James R. Hill, Inc.
PLANNERS / ENGINEERS / SURVEYORS
2500 W. Ctr. Rd. 42, SUITE 120, BURNSVILLE, MN 55337
PHONE: (952)890-6044 FAX: (952)890-6244

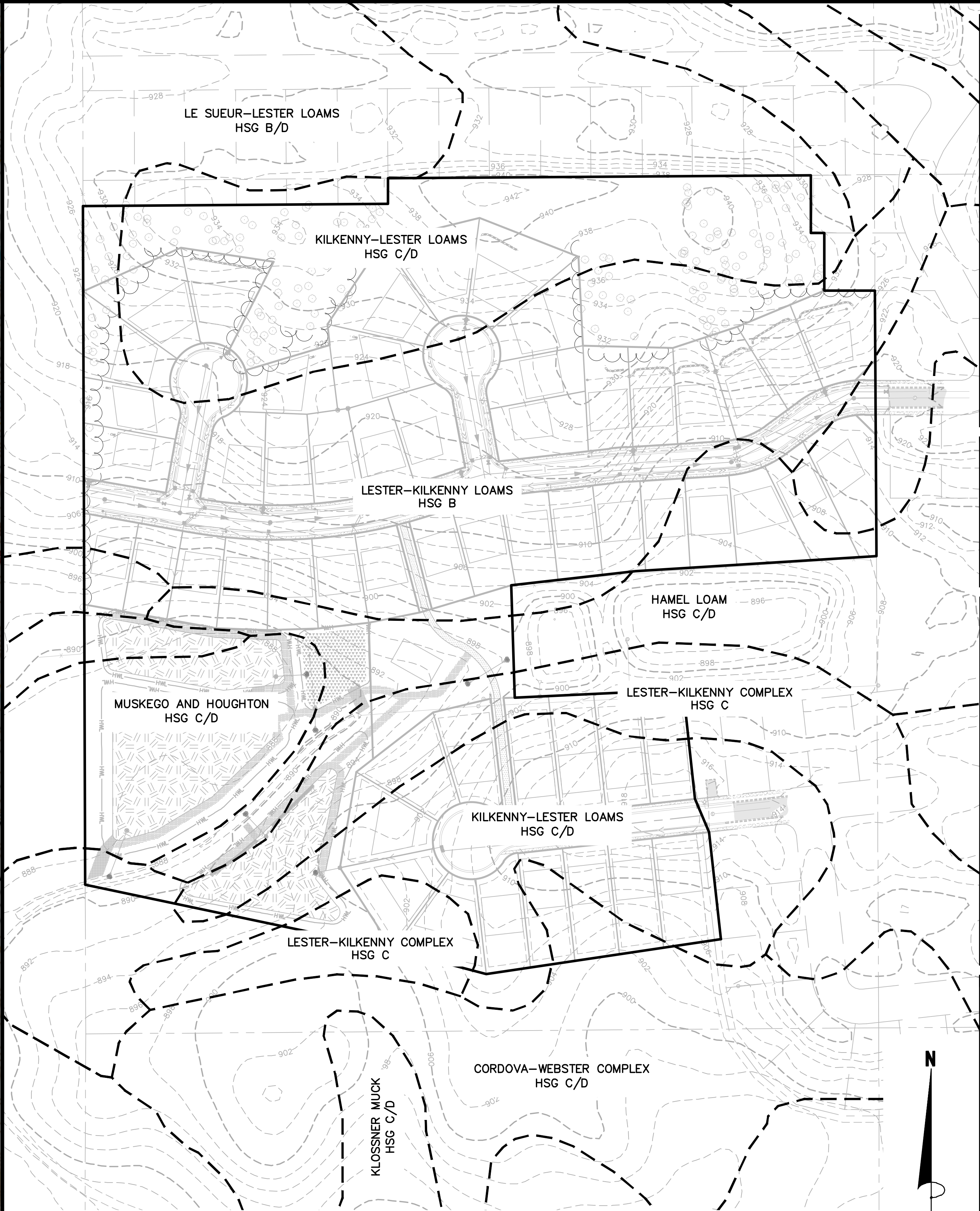
I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.
JOEL COOPER
Date: 08/22/2018 Reg No. 18425

SAGEWOOD
CHASKA, MINNESOTA
TITLE SHEET
FOR
D.R. HORTON, INC. — MINNESOTA
20860 KENBRIDGE CT, #100, LAKEVILLE, MN 55044

DRAWN BY JSO
DATE 08/22/18
REVISIONS 09/12/2018 GRADING REVISION
CAD FILE 23473TS
PROJECT NO. 23473
C1.0



USGS MAP
SCALE: 1" = 800'



USDA SOIL
GROUP MAP

James R. Hill, Inc.
PLANNERS / ENGINEERS / SURVEYORS
2500 W. Ctr. Rd. 42, Suite 120, Burnsville, MN 55337
PHONE: (952)890-6044 FAX: (952)890-6244

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J. R. Hill, P.E.
Date: 08/22/2018 Reg. No. 18475

SAGEWOOD
CHASKA, MINNESOTA
SITE INFORMATION
FOR
D.R. HORTON, INC. - MINNESOTA
20860 KENBRIDGE CT, #100, LAKEVILLE, MN 55044

DRAWN BY	JSO
DATE	08/22/18
REVISIONS	
09/12/2018	GRADING REVISION
09/25/2018	RETAINING WALLS
CAD FILE	23473SI
PROJECT NO.	23473
C1.2	

LEGEND

6" TOPSOIL - TOTAL VOLUME = 15,097 CY

TOPSOIL MANAGEMENT NOTES:

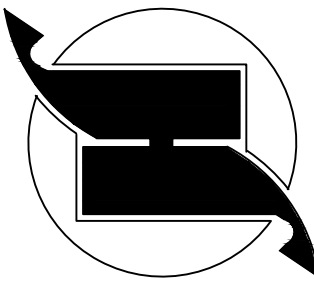
- EXISTING TOPSOIL SHALL BE STRIPPED AND STOCKPILED FOR LATER REAPPLICATION.
- A MINIMUM OF 6" OF TOPSOIL MUST BE PROVIDED IN ALL GREEN SPACE AREAS.
- CONTRACTOR MUST TILL/RIP A DEPTH OF 6 INCHES INTO SUBSOIL PRIOR TO PLACEMENT OF TOPSOIL.
- TOPSOIL STANDARD FOR PERCENT CLAY, SILT AND SAND SHALL MATCH THE EXISTING SOIL PROPERTIES IN ACCORDANCE TO THE USDA NRCS WEB SOIL SURVEY. ORGANIC MATTER AND pH SHALL BE IN ACCORDANCE WITH CARVER COUNTY WATERSHED MANAGEMENT ORGANIZATION AS LISTED BELOW. A SUMMARY OF THE EXISTING PROPERTIES ARE LISTED IN THE TABLE BELOW. SEE STORMWATER REPORT FOR MORE INFORMATION ON EXISTING SOIL PROPERTIES.

Carver County Topsoil Standard

Requirement	Range	Test Method
Material Passing the ¾ in [19 mm]	100 %	ASTM D 422
Material passing No 4 in [4.75 mm]	≥ 85% EXISTING	-
Clay	5% - 30% 22%-33%	ASTM D 422
Silt	5% - 35% 36%-45%	ASTM D 422
Sand	38% - 75% 22%-41%	ASTM D 422
Organic matter	3% - 15% 3%-9%, 64%*	ASTM D 2974
pH	6.1 - 7.5 6.2-7.0	ASTM G 51
Compaction	-1,400 kilopascals (kPa) / 200 pounds per square inch (psi) in the upper 12 inches of soil, or -bulk density of less than 1.4 grams per cubic centimeter (g/cm3) in the upper 12 inches of soil	Field test

*NOTE: 64% ORGANIC MATTER INCLUDES THE PRESENCE OF PEAT SOUTHWEST AREA. RESPREAD OF PEAT SHALL TAKE PLACE PRIOR TO RESPREAD OF 6" TOPSOIL.

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J. R. Hill, Inc.
Date: 08/22/2018 Reg. No. 18475

SAGEWOOD
CHASKA, MINNESOTA
TOPSOIL MANAGEMENT PLAN
FOR
D.R. HORTON, INC. - MINNESOTA
20860 KENBRIDGE CT, #100, LAKEVILLE, MN 55044

DRAWN BY
JSO

DATE
08/22/18

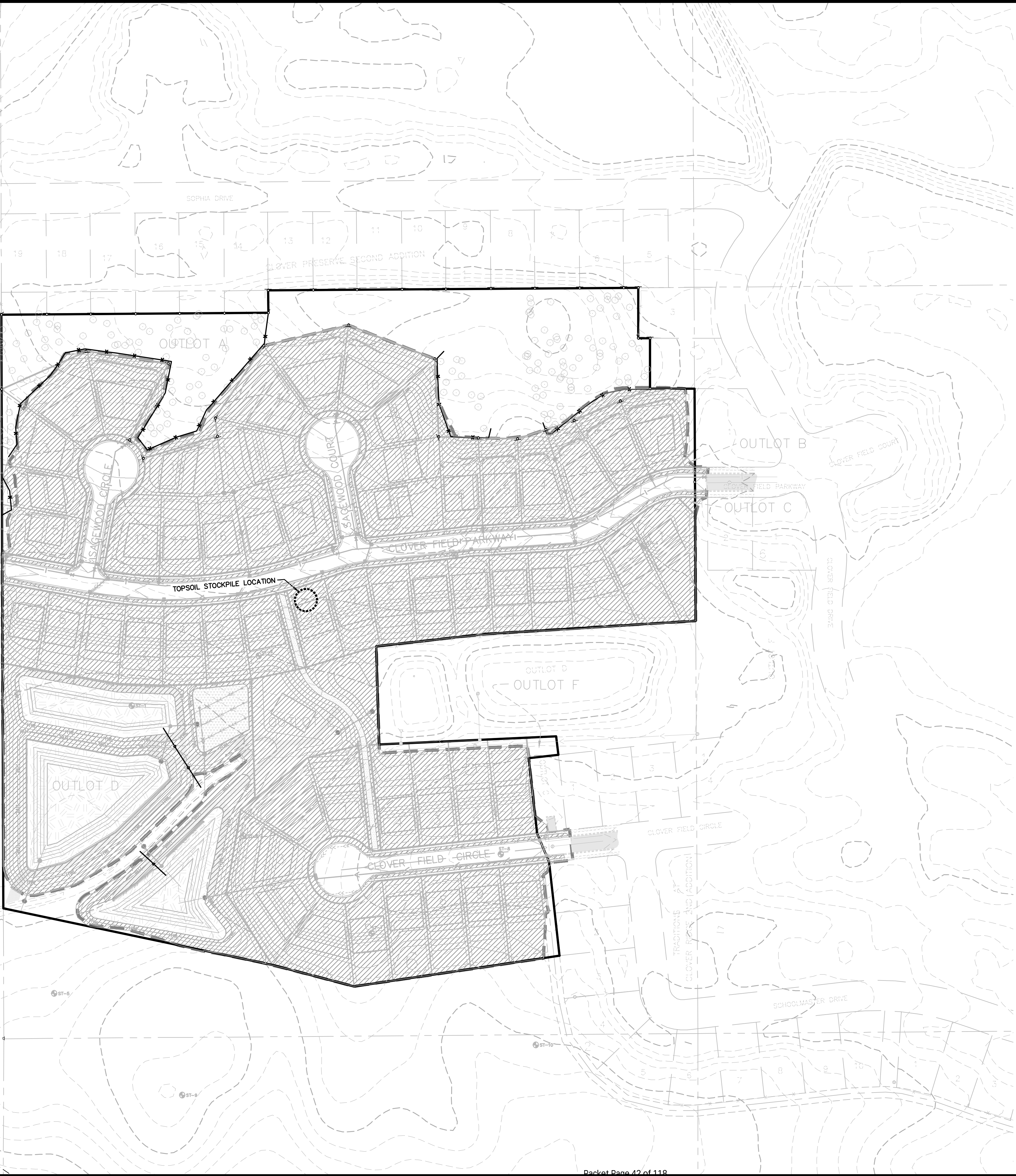
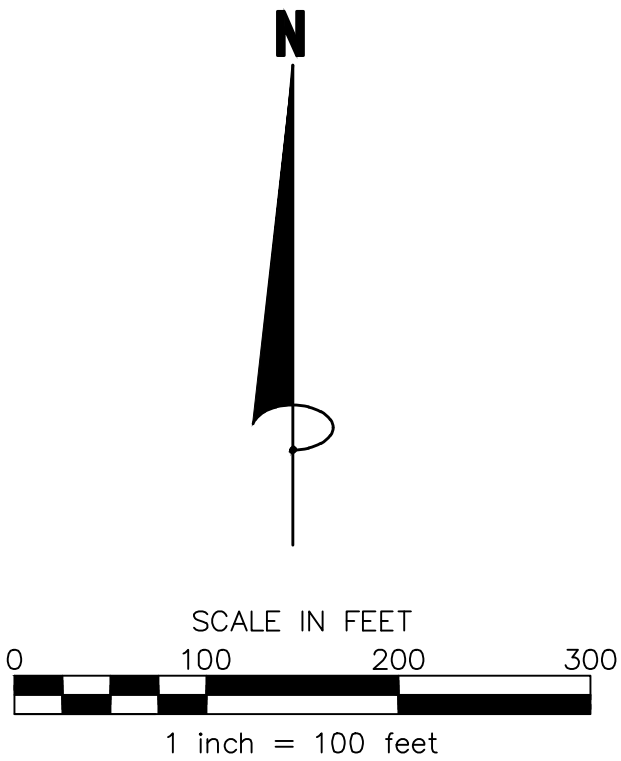
REVISIONS

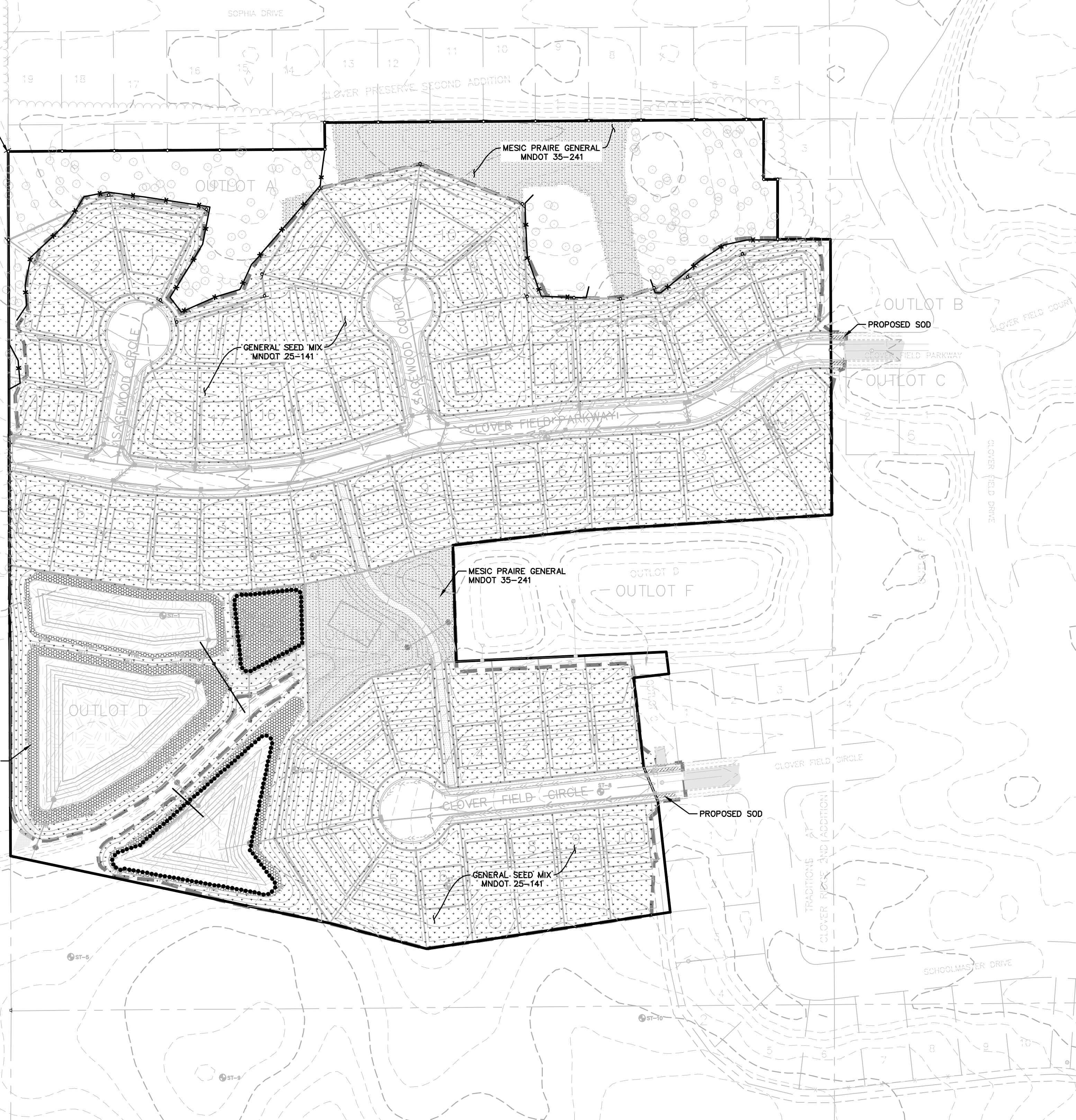
09/12/2018 GRADING REVISION
09/25/2018 RETAINING WALLS

CAD FILE
23473ERC

PROJECT NO.
23473

C3.1





	PROPOSED GENERAL SEED & MULCH MIX – MnDOT 25-141
	PROPOSED STORMWATER SEED & MULCH MIX – MnDOT 33-261
	PROPOSED MESIC PRAIRIE GENERAL SEED & MULCH MIX – MnDOT 35-241
	PROPOSED SOD

1. REFER TO MNDOT SEEDING MANUAL 2014 EDITION FOR DETAILS ON SEEDING SPECIFICATIONS.

GENERAL SEED & MULCH MIX (MnDOT 25-141)
STORMWATER SEED & MULCH MIX (MnDOT 33-261)
MESIC PRAIRIE GENERAL & MULCH MIX (MnDOT 35-241)
SOD

16.55 ACRES
1.06 ACRES
1.98 ACRES
0.02 ACRES

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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.

JOEL G. COOPER

Joel Cooper

Date: 08/22/2018 Ren No 18475

SAGEWOOD
CHASKA, MINNESOTA

SEEDING PLAN

FOR
D. R. HORTON, INC. — MINNESOTA
PO BOX 1000, CHASKA, MINN. 55315

DRAWN BY
JSO

DATE
08/22/18

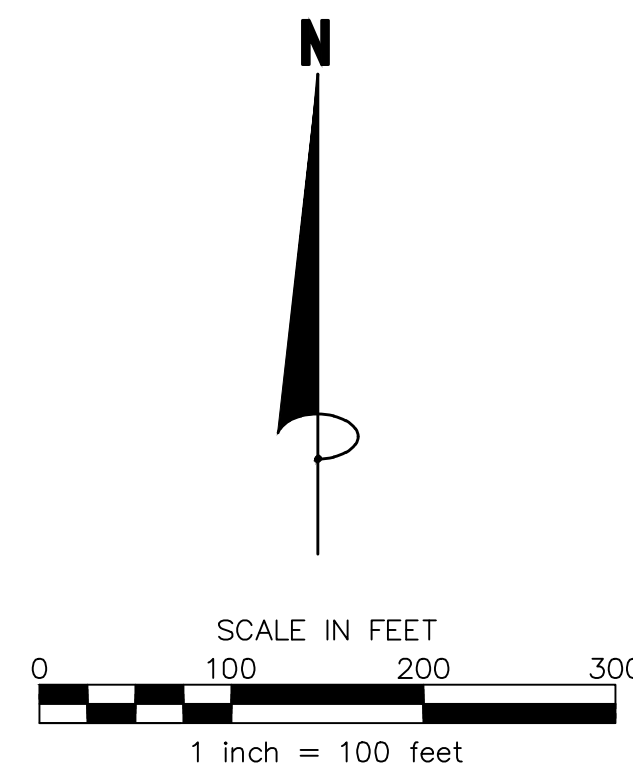
REVISIONS

09/12/2018	GRADING REVISION
09/25/2018	RETAINING WALLS

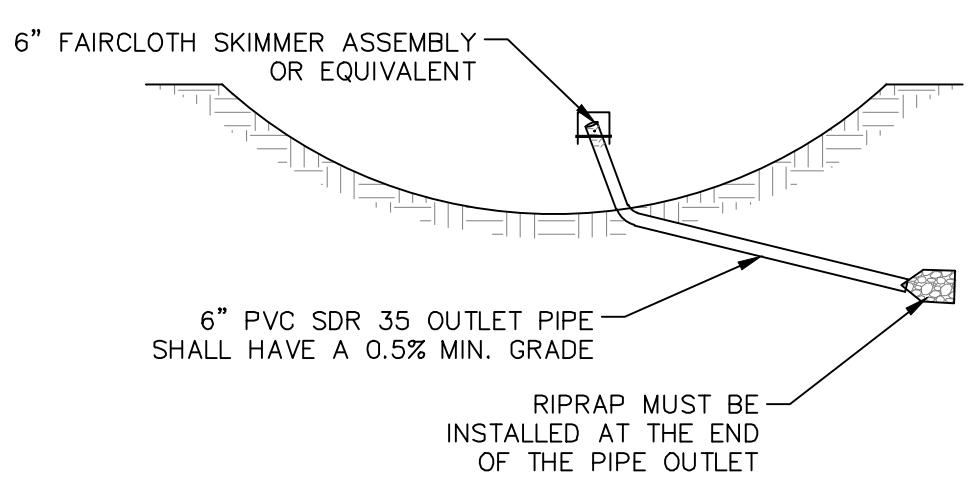
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PROJECT NO.
23473

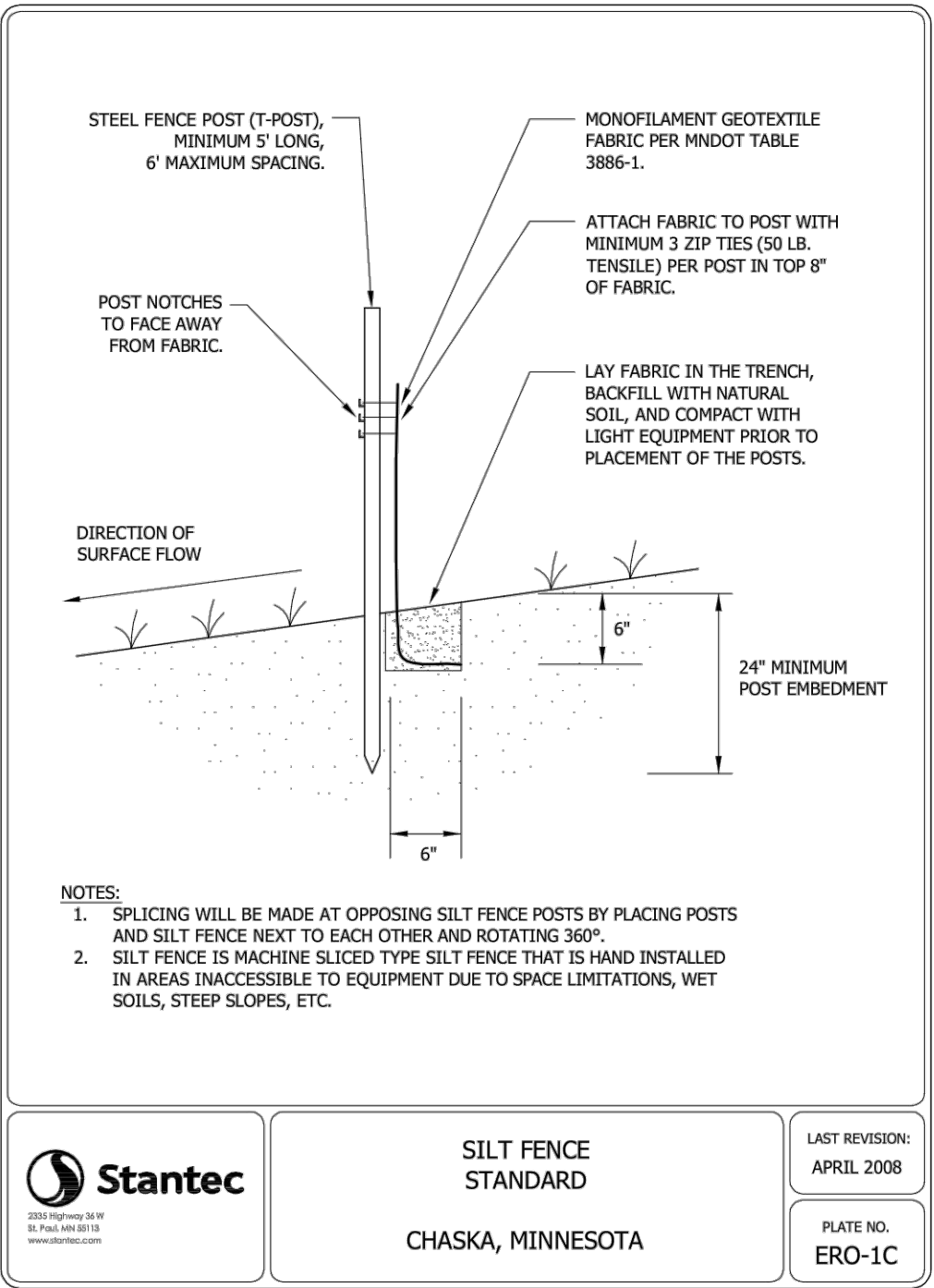
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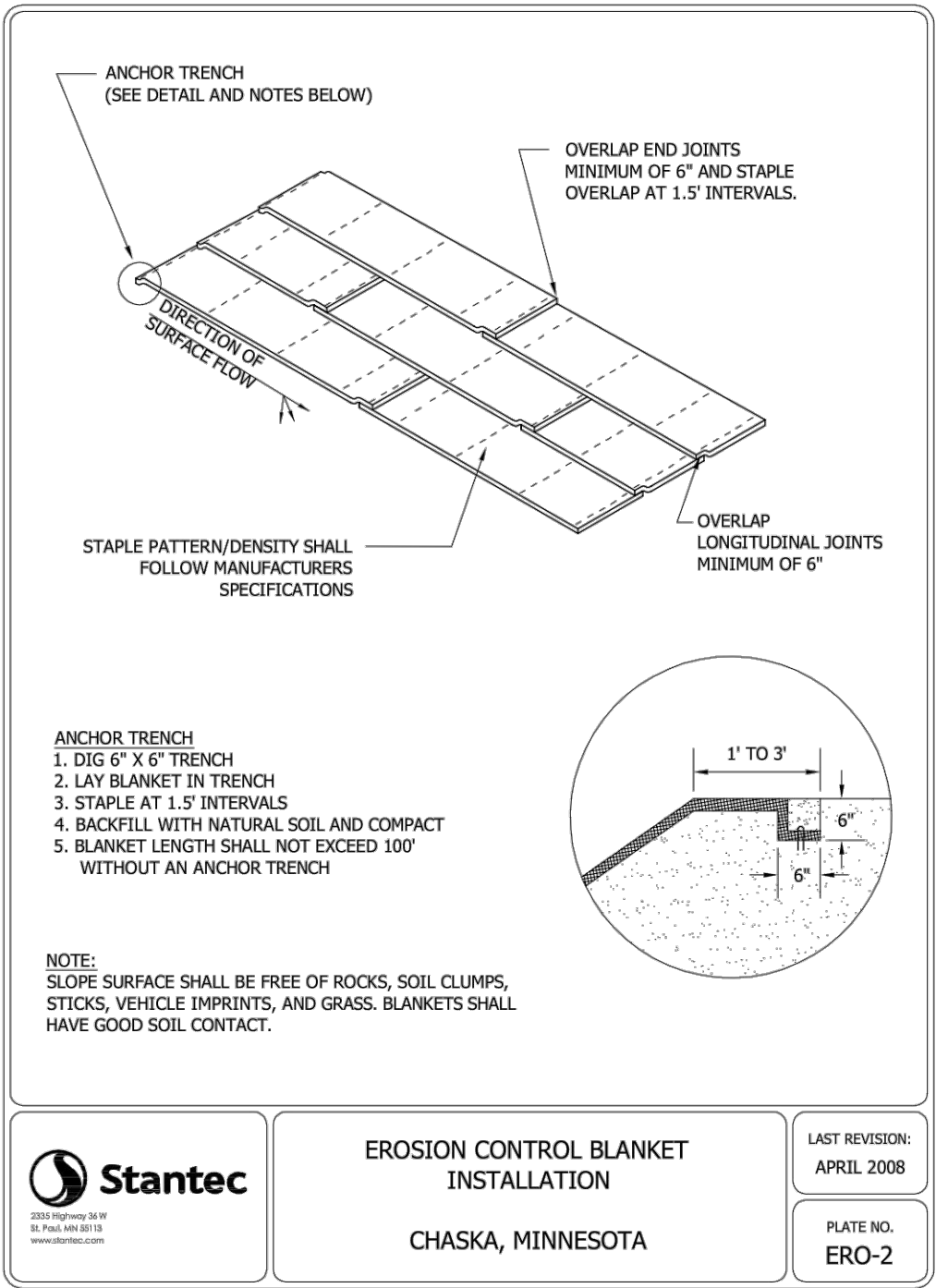
- NOTES:
1. THE BASINS MUST PROVIDE STORAGE BELOW THE OUTLET PIPE FOR A CALCULATED VOLUME OF RUNOFF FROM A 2 YEAR, 24 HOUR STORM FROM EACH ACRE DRAINED TO THE BASIN, EXCEPT THAT IN NO CASE SHALL THE BASIN PROVIDE LESS THAN 1800 CUBIC FEET OF STORAGE BELOW THE OUTLET PIPE FROM EACH ACRE DRAINED TO THE BASIN.
 2. WHERE NO SUCH CALCULATION HAS BEEN PERFORMED, A TEMPORARY SEDIMENT BASIN PROVIDING 3,600 CUBIC FEET OF STORAGE BELOW THE OUTLET PIPE PER ACRE DRAINED TOTHE BASIN, SHALL BE PROVIDED WHERE ATTAINABLE UNTIL FINAL STABILIZATION OF THE SITE.
 3. TEMPORARY BASIN OUTLETS MUST BE DESIGNED TO PREVENT SHORT-CIRCUITING AND THE DISCHARGE OF FLOATING DEBRIS. THE BASIN MUST BE DESIGNED WITH THE ABILITY TO ALLOW COMPLETE BASIN DRAWDOWN FOR MAINTENANCE ACTIVITIES, AND PROVIDE A STABILIZED EMERGENCY OVERFLOW TO PREVENT FAILURE OF POND INTEGRITY. ENERGY DISSIPATION MUST BE PROVIDED FOR THE BASIN OUTLET.
 4. THE TEMPORARY BASINS MUST BE CONSTRUCTED AND MADE OPERATIONAL CONCURRENT WITH THE START OF SOIL DISTURBANCE THAT IS UPGRADIENT OF THE AREA AND CONTRIBUTES RUNOFF TO THE POND.
 5. OUTLET PIPE MUST BE INSTALLED WITH A FLOATING HEAD SKIMMER OR EQUAL – TO ALLOW COMPLETE BASIN DRAWDOWN AND WATER WITHDRAW FROM BASIN SURFACE.



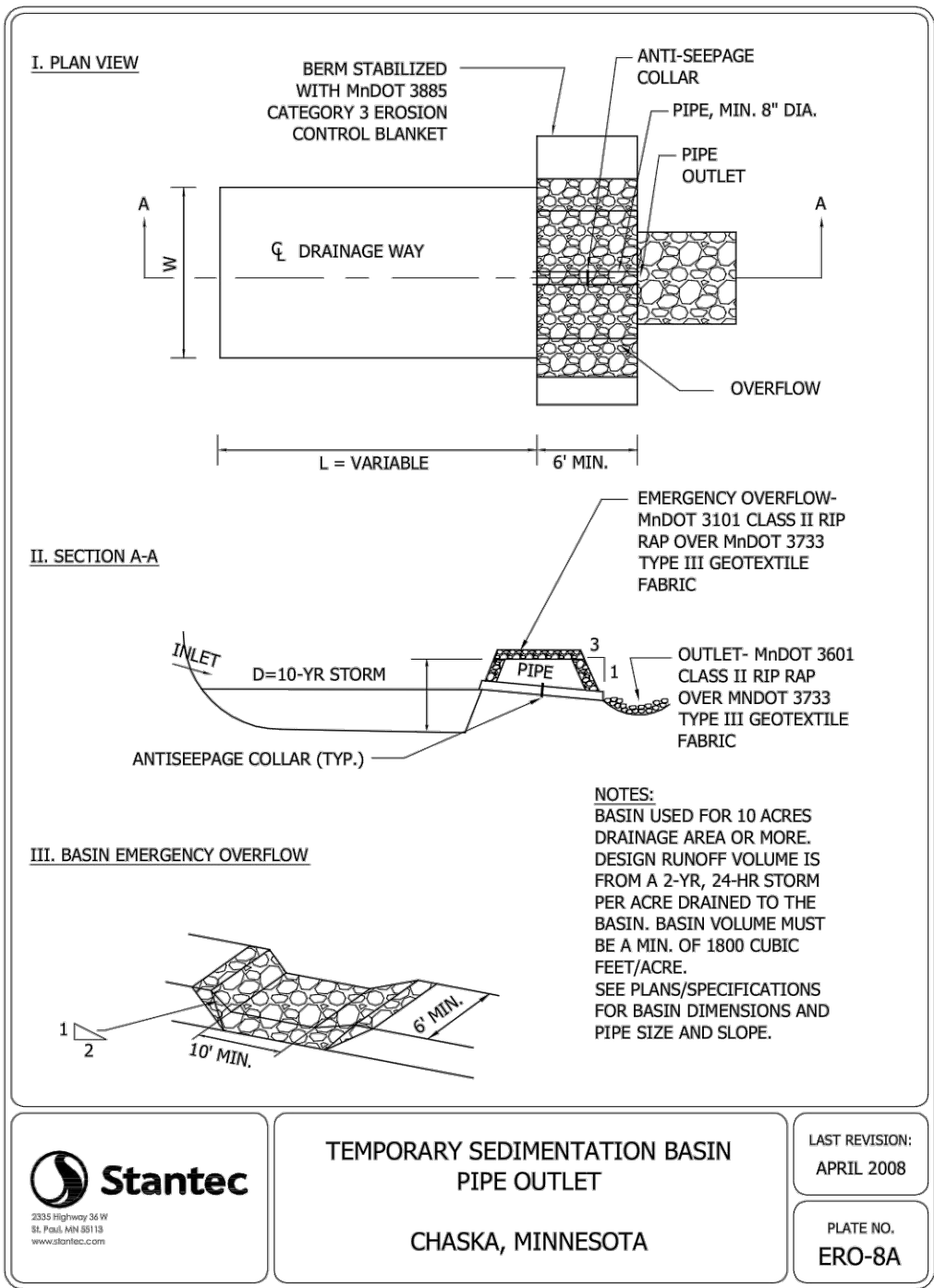
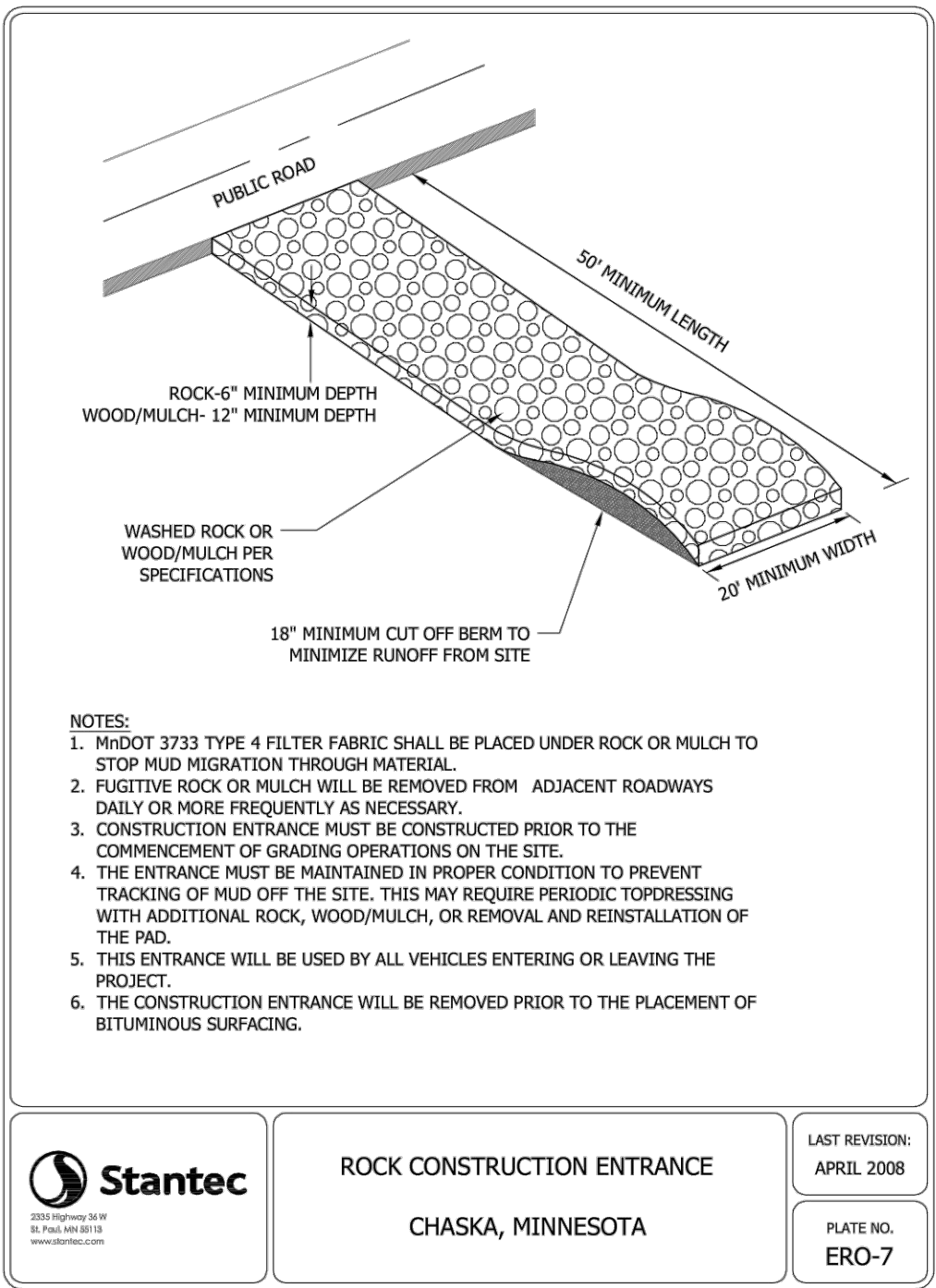
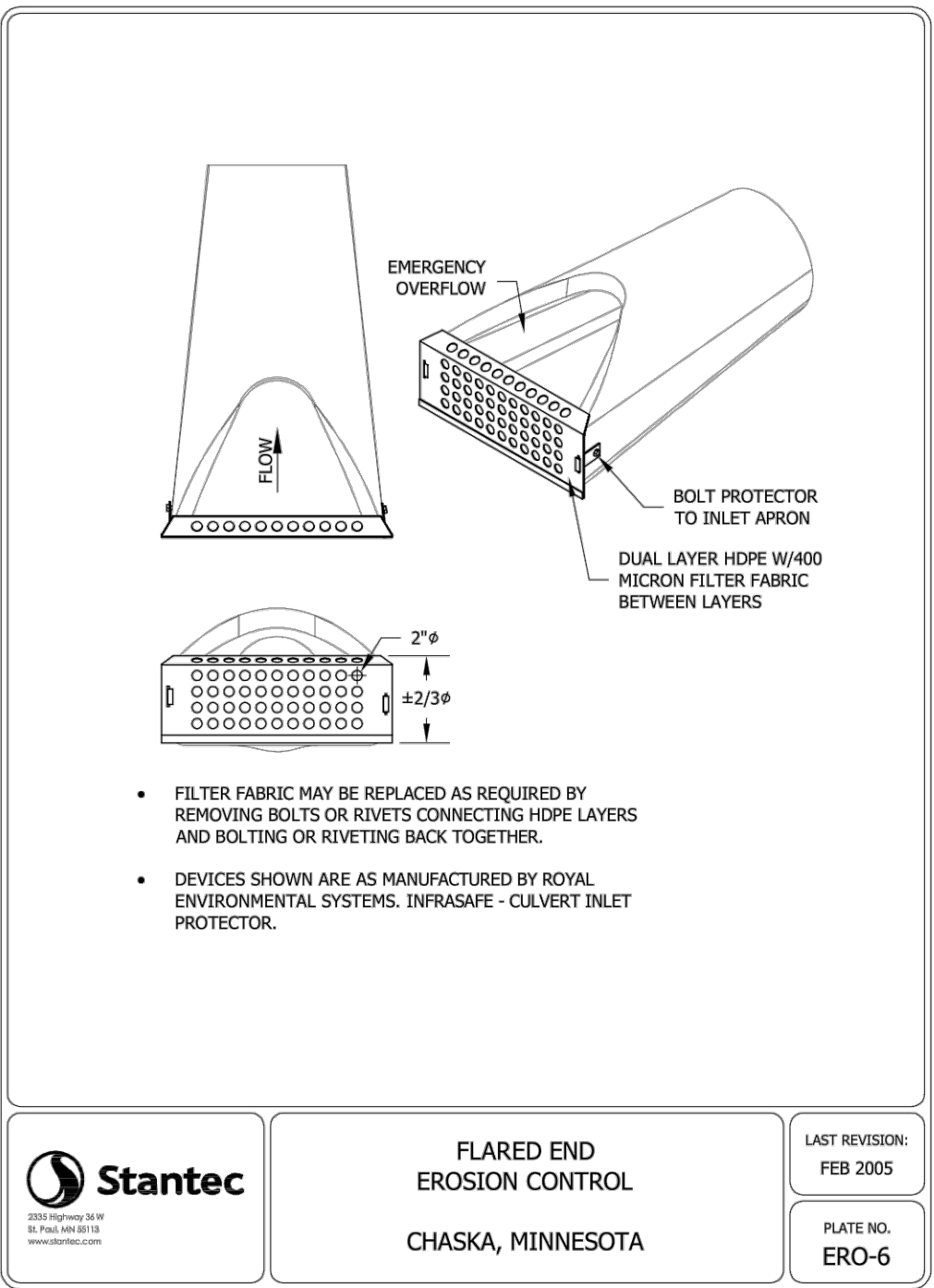
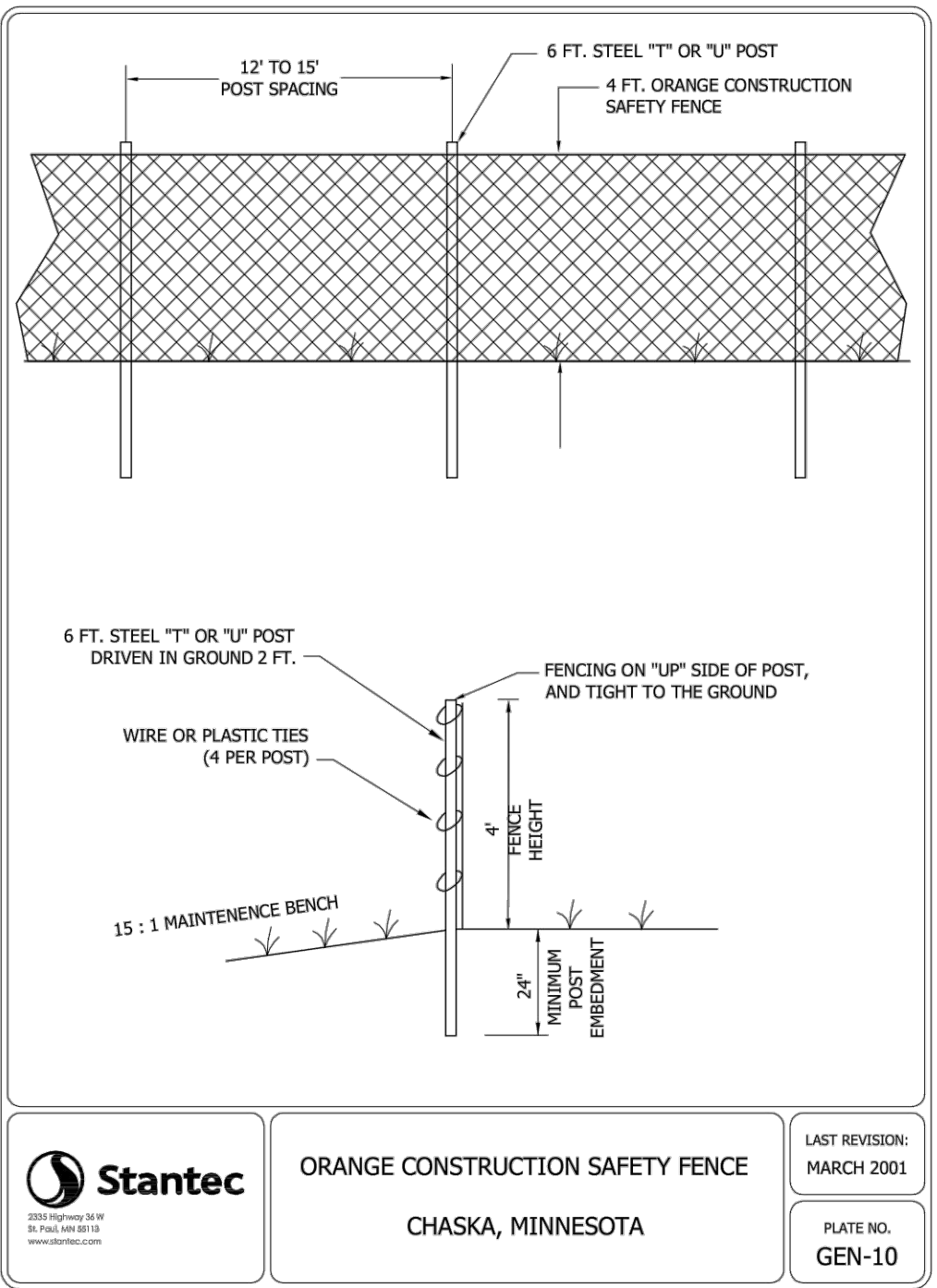
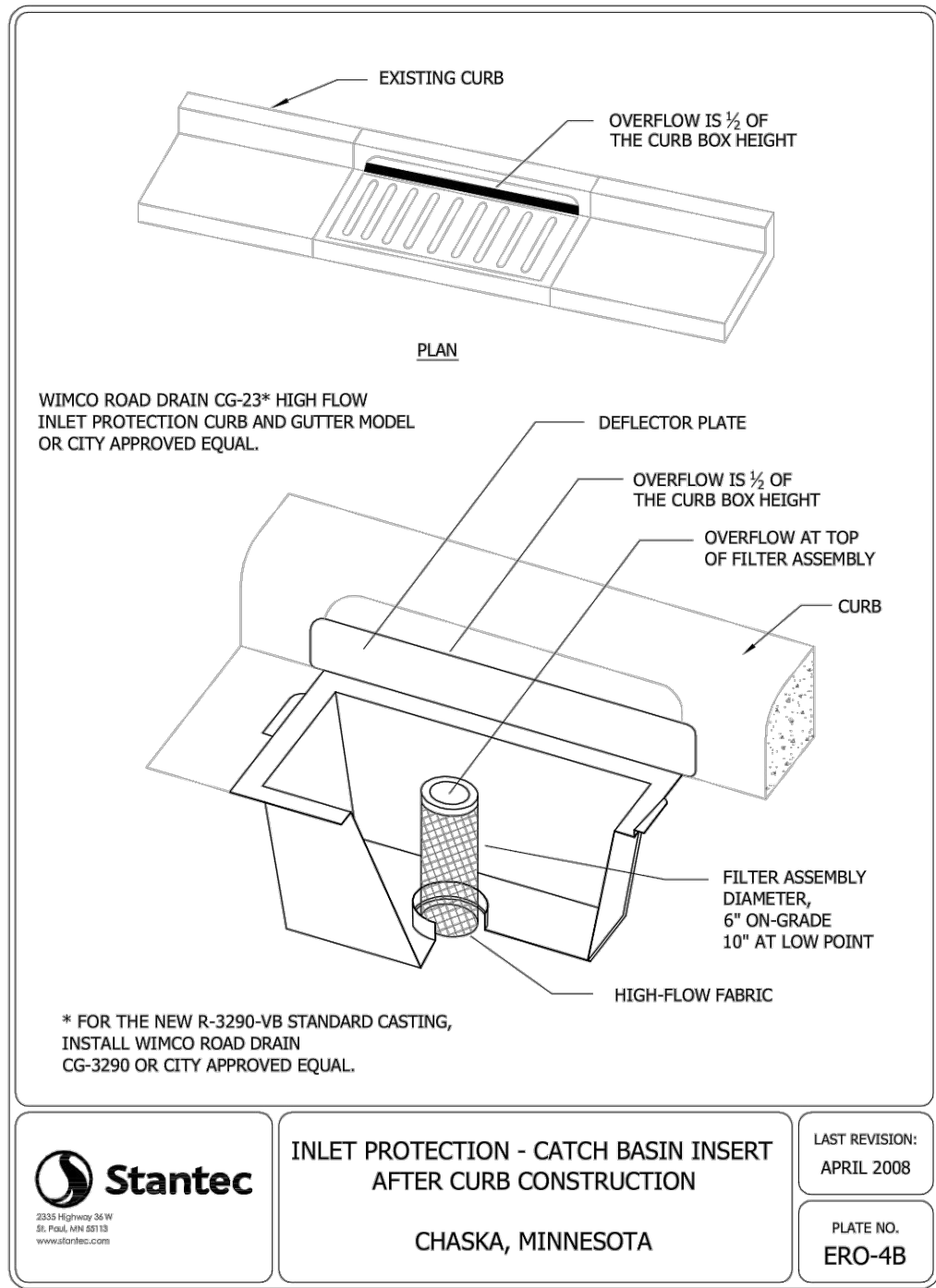
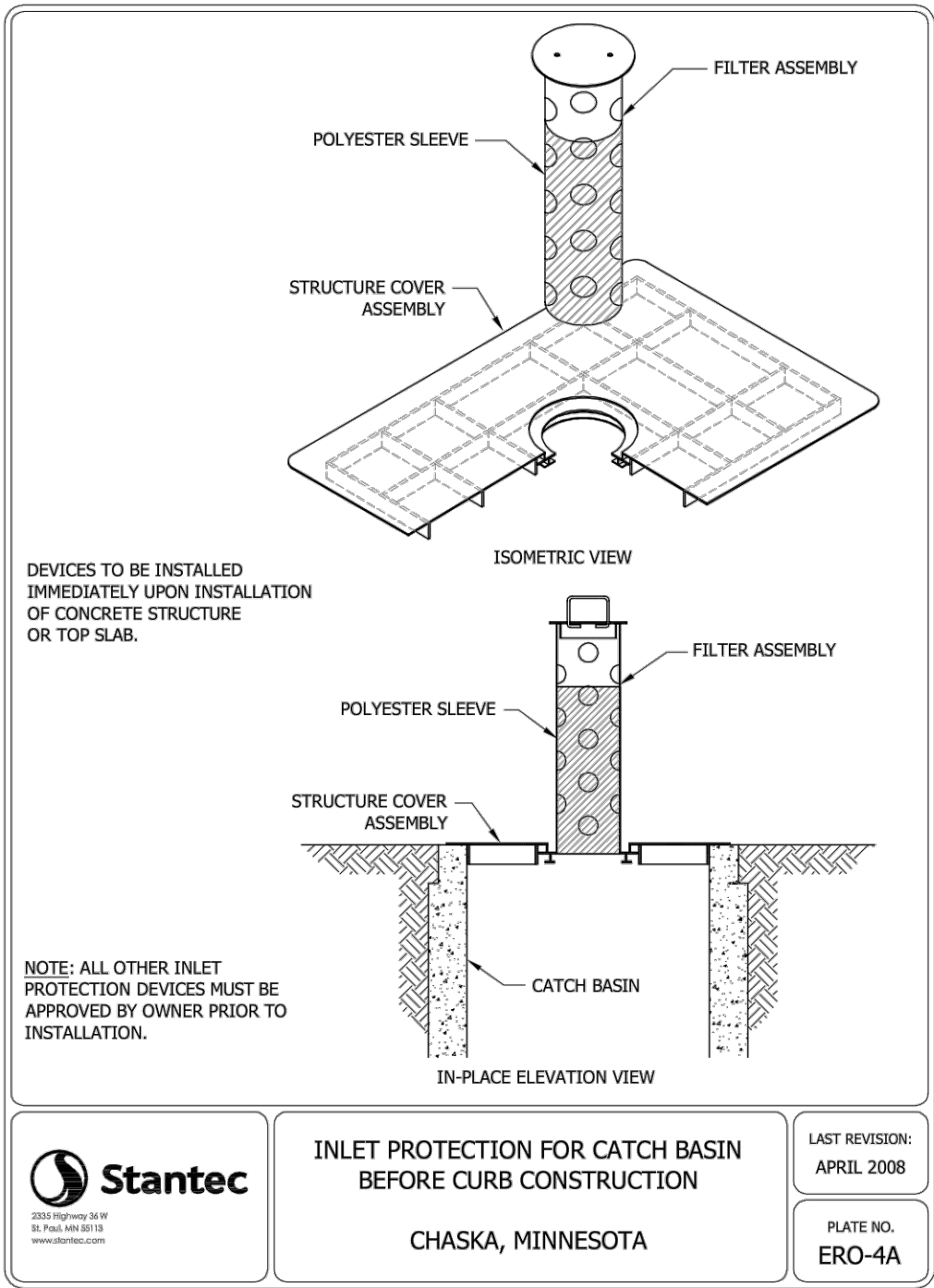
TEMPORARY SEDIMENTATION BASIN
WITH OUTLET PIPE



SILT FENCE
STANDARD
CHASKA, MINNESOTA
LAST REVISION:
APRIL 2008
PLATE NO.
ERO-1C



EROSION CONTROL BLANKET
INSTALLATION
CHASKA, MINNESOTA
LAST REVISION:
APRIL 2008
PLATE NO.
ERO-2



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John R. Hill
Date: 08/22/2018 Reg. No. 18475

SAGEWOOD
CHASKA, MINNESOTA
EROSION & SEDIMENT CONTROL DETAILS
FOR
D.R. HORTON, INC. - MINNESOTA
20860 KENBRIDGE CT, #100, LAKEVILLE, MN 55044

DRAWN BY
JSO
DATE
08/22/18
REVISIONS
09/12/2018 GRADING REVISION
09/25/2018 RETAINING WALLS
CAD FILE
23473ERD
PROJECT NO.
23473
C3.3

NPDES REQUIREMENTS

II.B. APPLICATION AND DURATION OF COVERAGE

- Application Required.
 - The owner and operator shall submit a complete and accurate on-line application form with the appropriate fee to the MPCA for each project that disturbs one (1) or more acres of land or for a common plan of development or project that will ultimately disturb one (1) or more acres. If the applicant is not able to apply on-line, contact the MPCA for technical assistance or a waiver.
 - For certain projects or common plans of development or sole disturbing 50 acres or more, the application must be submitted at least 30 days before the start of construction activity. This requirement pertains to projects that have a discharge point on the project, that is within one mile (airal radius measurement) of, and flows to, a special water listed in Appendix A, Part B, or waters listed as impaired under section 303(d) of the federal Clean Water Act (see the MPCA's website) where the identified pollutant(s) or stressor(s) are phosphorus (nutrient eutrophication biological indicators), turbidity, dissolved oxygen, or biotic impairment (fish bioassessment, aquatic plant bioassessment and aquatic macroinvertebrate bioassessment). Applicants of projects listed in this part must submit a complete and accurate application form and SWPPP including all calculations for the Permanent Stormwater Management System (see Parts II.A.-D.).

- All persons meeting the definition of owner and operator are Permittees and must be listed on the application. The owner is responsible for compliance with all terms and conditions of this permit. The operator is responsible for compliance with Parts II.B, II.C, III.B-F, IV, V, and applicable construction activity requirements found in Appendix A, Part C. of this permit and is jointly responsible with the owner for compliance with those portions of the permit.

- Permit Coverage Effective Date: The commencement of any construction activity (e.g., land disturbing activities) covered under Part I.A. of this permit is prohibited until permit coverage under this permit is effective.
 - For projects listed in Part II.B.1.a, permit coverage will become effective seven (7) calendar days after the electronic submittal date or the postmarked date of a complete application form.
 - For projects listed in Part II.B.1.b, permit coverage will become effective 30 calendar days after the electronic submittal date, the postmarked date or MPCA date stamp (whichever is first) of the complete application. For incomplete applications (e.g., lack of fees or signature) or incomplete SWPPPs (e.g., missing calculations, Best Management Practice (BMP) specifications, estimated quantities of the BMPs, or timing of BMP installation narrative), the permit becomes effective 30 calendar days after all required information is submitted.

- Coverage Notification: Permittee(s) will be notified of coverage in a manner as determined by the Commissioner (e.g., e-mail, online notification or letter).

- Change of Coverage: For construction projects where the owner or operator changes, (e.g., an original developer sells portions of the property to various homebuilders or sells the entire site to a new owner) the current owner and the new owner or operator shall submit a complete permit modification on a form provided by the Commissioner. The form must be submitted prior to the new owner or operator commencing construction activity on site or in no case later than 30 days after taking ownership of the property. The owner shall provide a SWPPP to the new owner and operator that specifically addresses the remaining construction activity.

II.C. TERMINATION OF COVERAGE

- Termination of coverage when construction is complete: All Permittee(s) must submit a Notice of Termination (NOT) to the MPCA on a form provided by the Commissioner within 30 days after all activities required for Final Stabilization (see Part IV.G.) are complete. The Permittee(s)' coverage under this permit terminates at midnight on the submission date of the NOT.

- Termination of coverage when transfer of ownership occurs: All Permittee(s) must submit a NOT on a form provided by the Commissioner within 30 days after selling or otherwise legally transferring the entire site, including permit responsibility for roads (e.g., street sweeping) and stormwater infrastructure final clean up, or transferring portions of a site to another party. The Permittee(s) coverage under this permit terminates at midnight on the submission date of the NOT.

- Permittee(s) may terminate permit coverage prior to completion of all construction activity if all of the following conditions are met. After the permit is terminated under this Part, if there is any subsequent development on the remaining portions of the site where construction activity was not completed, new permit coverage must be obtained if the subsequent development itself or as part of the remaining common plan of development or sole will result in land disturbing activities of one (1) or more acres in size.
 - A Construction activity has ceased for at least 90 days.
 - At least 90 percent (by area) of all originally proposed construction activity has been completed and permanent cover established on those areas.
 - On areas where construction activity is not complete, permanent cover has been established.
 - The site is in compliance with Part IV.G.2. and Part IV.G.3. and where applicable, Part IV.G.4. or Part IV.G.5.

- Permittee(s) may terminate coverage upon approval by the MPCA if information is submitted to the MPCA documenting that termination is appropriate because the project is cancelled.

III.B. SWPPP AMENDMENTS

The Permittee(s) must amend the SWPPP as necessary to include additional requirements, such as additional or modified BMPs that are designed to correct problems identified or address situations whenever:

- There is a change in design, construction, operation, maintenance, weather or seasonal conditions that has a significant effect on the discharge of pollutants to surface waters or underground waters.
- Inspections or investigations by site owner or operators, USEPA or MPCA officials indicate the SWPPP is not effective in eliminating or significantly minimizing the discharge of pollutants to surface waters or underground waters or that the discharges are causing water quality standard exceedances (e.g., nuisance conditions as defined in Minn. R. 7050.0210, subp. 2).
- The SWPPP is not achieving the general objectives of minimizing pollutants in stormwater discharges associated with construction activity, or the SWPPP is not consistent with the terms and conditions of this permit.
- At any time after permit coverage is effective, the MPCA may determine that the project's stormwater discharges may cause, have reasonable potential to cause, or contribute to non-attainment of any applicable water quality standard, or that the SWPPP does not incorporate the applicable requirements in Part III.A.8., (Impaired Waters and TMDLs). If a water quality standard changes during the term of this permit, the MPCA will make a determination as to whether a modification of the SWPPP is necessary to address the new standard. If the MPCA makes such determination(s) or any of the determinations in Parts III.B.1.-3., the MPCA will notify the Permittee(s) in writing. In response, the Permittee(s) must amend the SWPPP to address the identified concerns and submit information required by the MPCA, which may include an individual permit application. If the MPCA's written notification requires a response, failure to respond within the specified timeframe constitutes a permit violation.

- Record Retention
- The SWPPP (original or copies) including, all changes to it, and inspections and maintenance records must be kept at the site during construction by the Permittee(s) who has/have operational control of that portion of the site. The SWPPP can be kept in either the field office or in an on-site vehicle during normal working hours. All owner(s) must keep the following records on file for three (3) years after submittal of the NOT, as outlined in Part II.C. This does not include any records after submittal of the NOT.
- The final SWPPP
- Any other stormwater related permits required for the project
- Records of all inspection and maintenance conducted during construction (Part IV.E. Inspections and Maintenance)
- All permanent operation and maintenance agreements that have been implemented, including all right-of-way, contracts, covenants and other binding requirements regarding perpetual maintenance and
- All required calculations for design of the temporary and permanent Stormwater Management Systems.

III.F. TRAINING REQUIREMENTS

The Permittee(s) shall ensure the following individuals identified in this part have been trained in accordance with this Permit's training requirements.

- Who must be trained:
 - Individual(s) preparing the SWPPP for the project
 - Individual(s) overseeing implementation of, revising, and amending the SWPPP and individual(s) performing inspections as required in Part IV.E. One of these individual(s) must be available for an on-site inspection within 72 hours upon request by the MPCA.
 - Individual(s) performing or supervising the installation, maintenance and repair of BMPs. At least one individual on a project must be trained in these job duties.
- Training content: The content and extent of training must be commensurate with the individual's job duties and responsibilities with regard to activities covered under this permit for the project. At least one individual present on the permitted project site (or available to the project site in 72 hours) must be trained in the job duties described in Part III.F.1.b. and Part III.F.1.c.

- The Permittee(s) shall ensure that the individuals are trained by local, state, federal agencies, professional organizations, or other entities with expertise in erosion prevention, sediment control, permanent stormwater management and the Minnesota NPDES/SDS Construction Stormwater Permit. An update refresher-training must be attended every three (3) years starting three (3) years from the issuance date of this permit.

PART IV. CONSTRUCTION ACTIVITY REQUIREMENTS

IV.A. STORMWATER POLLUTION PREVENTION PLAN

The Permittee(s) must implement the SWPPP and the requirements of this part. The BMPs identified in the SWPPP and in this permit must be selected, installed, and maintained in an appropriate and functional manner that is in accordance with relevant manufacturer specifications and accepted engineering practices.

- Who must be trained:
 - Individual(s) preparing the SWPPP for the project
 - Individual(s) overseeing implementation of, revising, and amending the SWPPP and individual(s) performing inspections as required in Part IV.E. One of these individual(s) must be available for an on-site inspection within 72 hours upon request by the MPCA.
 - Individual(s) performing or supervising the installation, maintenance and repair of BMPs. At least one individual on a project must be trained in these job duties.
- Training content: The content and extent of training must be commensurate with the individual's job duties and responsibilities with regard to activities covered under this permit for the project. At least one individual present on the permitted project site (or available to the project site in 72 hours) must be trained in the job duties described in Part III.F.1.b. and Part III.F.1.c.

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IV.A. STORMWATER POLLUTION PREVENTION PLAN

The Permittee(s) must implement the SWPPP and the requirements of this part. The BMPs identified in the SWPPP and in this permit must be selected, installed, and maintained in an appropriate and functional manner that is in accordance with relevant manufacturer specifications and accepted engineering practices.

IV.B. EROSION PREVENTION PRACTICES

- The Permittee(s) must plan for and implement appropriate BMPs such as construction phasing, vegetative buffer strips, horizontal slope grading, inspection and maintenance of Part IV.E. and other construction practices that minimize erosion and facilitate compliance with this permit and protect waters of the state. The location of areas not to be disturbed must be delineated (e.g., with flags, stakes, signs, silt fence etc.) on the project site before work begins. The Permittee(s) must minimize the need for disturbance of portions of the project that have steep slopes. For those sloped areas which must be disturbed, the Permittee(s) must use techniques such as phasing and stabilization practices designed for steep slopes (e.g., slope draining and terracing).

- The Permittee(s) must stabilize all exposed soil areas (including stockpiles). Stabilization must be initiated immediately to limit soil erosion whenever any construction activity has permanently or temporarily ceased on any portion of the site and will not resume for a period exceeding 14 calendar days. Stabilization must be completed no later than 14 calendar days after the construction activity in that portion of the site has temporarily or permanently ceased. For Public Waters, that the Minnesota Department of Natural Resources has promulgated "work in water restrictions" during specified fish spawning time frames, all exposed soil areas that are within 200 feet of the water's edge, and drain to these waters must complete the stabilization activities within 24 hours during the restriction period. Temporary stockpiles without significant silt, clay or organic components (e.g., clean aggregate stockpiles, demolition concrete stockpiles, sand stockpiles) and the constructed base components of roads, parking lots and similar surfaces are exempt from this requirement but must be in compliance with Part IV.C.5.

- If using stormwater conveyance channels, the Permittee(s) must design the channels to route water around unstabilized areas on the site and to reduce erosion, unless infeasible. The Permittee(s) must use erosion controls and velocity dissipation devices such as check dams, sediment traps, riprap, or grouted riprap at outlets within and along the length of any constructed stormwater conveyance channel, and at any outlet, to provide a non-erosive flow velocity, to minimize erosion of channels and their embankments, outlets, adjacent stream banks, slopes, and downstream waters during discharge conditions.

- The Permittee(s) must stabilize the thermal wetted perimeter of any temporary or permanent drainage ditch or swale that drains water from any portion of the construction site, or diverts water around the site, within 200 lineal feet from the property edge, or from the point of discharge into any surface water. Stabilization of the last 200 lineal feet must be completed within 24 hours after connecting to a surface water or property edge.

The Permittee(s) shall complete stabilization of the remaining portions of any temporary or permanent ditches or swales within 14 calendar days after connecting to a surface water or property edge and construction in that portion of the ditch has temporarily or permanently ceased.

Temporary or permanent ditches or swales that are being used as a sediment containment system during construction (with properly designed rock-ditch checks, bio rills, silt dikes, etc.) do not need to be stabilized during the temporary period of its use as a sediment containment system. These areas must be stabilized within 24 hours after no longer being used as a sediment containment system. Applying mulch, hydromulch, tackifier, polycarlamide or similar erosion prevention practices is not acceptable stabilization. In any part of a temporary or permanent drainage ditch or swale.

- Pipe outlets must be provided with temporary or permanent energy dissipation within 24 hours after connection to a surface water.

- Unless infeasible due to lack of previous or vegetated areas, the Permittee(s) must direct discharges from BMPs to vegetated areas of the site (including any natural buffers) in order to increase sediment removal and maximize stormwater infiltration. The Permittee(s) must use velocity dissipation devices if necessary to prevent erosion when directing stormwater to vegetated areas.

IV.C. SEDIMENT CONTROL PRACTICES

- The Permittee(s) must employ Sediment control practices as necessary to minimize sediment from entering surface waters, including curb and gutter systems and storm sewer inlets.
 - Temporary or permanent drainage ditches and sediment basins that are designed as part of a sediment containment system (e.g., ditches with rock-check dams) require sediment control practices only as appropriate for site conditions.
 - If the down gradient sediment controls are overloaded (based on frequent rainfall or excessive maintenance requirement), the Permittee(s) must install additional upgradient sediment control practices or redundant BMPs to eliminate the overloading, and the SWPPP must be amended to identify these additional practices as required in Part II.B.1.3.

- Sediment control practices must be established on all down gradient perimeters and be located upgradient of any buffer zones. The perimeter sediment control practice must be in place before any upgradient land-disturbing activities begin. These practices shall remain in place until Final Stabilization has been established in accordance with Part IV.G. A floating silt curtain placed in the water is not a sediment control BMP. To satisfy perimeter control requirements in this part except when working on a shoreline and below the waterline. In those cases, a floating silt curtain can be used as a perimeter control practice if the floating silt curtain is installed as close to shore as possible. Immediately after the short term construction activity (e.g. installation of rip rap along the shoreline) in that area is complete, an upland perimeter control practice must be installed if exposed soils still drain to the surface water.

- The Permittee(s) shall re-install all sediment control practices that have been adjusted or removed to accommodate short-term activities such as clearing or grubbing, or passage of vehicles, immediately after the short-term activity has been completed. The Permittee(s) shall complete any short-term activity that requires removal of sediment control practices as quickly as possible. The Permittee(s) must re-install sediment control practices before the next precipitation event even if the short-term activity is not complete.

- All storm drain inlets must be protected by appropriate BMPs during construction until all sources with potential for discharging to the inlet have been stabilized. Inlet protection may be removed for a particular inlet if a specific safety concern (street flooding/freezing) has been identified by the Permittee(s) or the jurisdictional authority (e.g., city/county/township/MNDOT engineer). The Permittee(s) must document the need for removal in the SWPPP.

- Temporary soil stockpiles must have silt fence or other effective sediment controls, and cannot be placed in any natural buffers or surface waters, including stormwater conveyances such as curb and gutter systems, or conduits and ditches unless there is a bypass in place for the stormwater.

- Where vehicle traffic leaves any part of the site (or onto paved roads within the site):
 - The Permittee(s) must install a vehicle tracking BMP to minimize the track out of sediment from the construction site. Examples of vehicle tracking BMPs include (but are not limited to) rock pads, mud mats, slash mulch, concrete or steel wash racks, or equivalent systems.
 - The Permittee(s) must use street sweeping if such vehicle tracking BMPs are not adequate to prevent sediment from being tracked onto the street (see Part IV.E.5.d.).

- The Permittee(s) must install temporary sedimentation basins as required in Part II.C. of this permit.

- The Permittee(s) must minimize soil compaction and, unless infeasible, preserve topsoil. Minimizing soil compaction is not required where the function of a specific area of the site dictates that it be compacted.

- The Permittee(s) must preserve a 50 foot natural buffer or (if a ditch is infeasible on the site) provide redundant sediment controls when a surface water is located within 50 feet of the project's earth disturbances and stormwater flows to the surface water. Natural buffers are not required adjacent to road ditches, judicial ditches, county ditches, stormwater conveyance channels, storm drain inlets, and sediment basins. The Permittee(s) is/are not required to enhance the quality of the vegetation that already exists in the buffer or provide vegetation if none exist. However, Permittee(s) can improve the natural buffer with vegetation.

- If the Permittee(s) intend to use polymers, flocculants, or other sedimentation treatment chemicals on the project site, the Permittee(s) must comply with the following minimum requirements:
 - The Permittee(s) must use conventional erosion and sediment controls prior to chemical addition to ensure effective treatment. Chemicals may only be applied where treated stormwater is directed to a sediment control system which allows for filtration or settlement of the flocc prior to discharge.
 - Chemicals must be selected that are appropriately suited to the types of soils likely to be exposed during construction, and to the expected turbidity, pH, and flow rate of stormwater flowing into the chemical treatment system or area.
 - Chemicals must be used in accordance with accepted engineering practices, and with dosing specifications and sediment removal design specifications provided by the manufacturer or provider/supplier of the applicable chemicals.

IV.D. DEWATERING AND BASIN DRAINING

- The Permittee(s) must discharge turbid or sediment-laden waters related to dewatering or basin draining (e.g., pumped discharges, trench/ditch cuts for drainage) to a temporary or permanent sedimentation basin on the project site unless infeasible. The Permittee(s) may discharge from the temporary or permanent sedimentation basins to surface waters if the basin water has been visually checked to ensure adequate treatment has been obtained in the basin and that nuisance conditions (see Minn. R. 7050.0210, subp. 2) will not result from discharge. If the water cannot be discharged to a sedimentation basin prior to entering the surface water, it must be treated with the appropriate BMPs, such that the discharge does not adversely affect the receiving water or downstream properties. If the Permittee(s) must discharge water that contains oil or grease, the Permittee(s) must use an oil-water separator or suitable filtration device (e.g., cartridge filters, absorbents pads) prior to discharging the water. The Permittee(s) must ensure that discharge points are adequately protected from erosion and scour. The discharge must be dispersed over natural rock riprap, sand bags, plastic sheeting, or other accepted energy dissipation measures.

- All water from dewatering or basin-draining activities must be discharged in a manner that does not cause nuisance conditions, erosion in receiving channels or on downslope properties, or inundation in wetlands causing significant adverse impact to the wetland.

- If the Permittee(s) is/are using filters with backwash water, the Permittee(s) must haul the backwash water away for disposal, return the backwash water to the beginning of the treatment process, or incorporate the backwash water into the site in a manner that does not cause erosion. The Permittee(s) may discharge backwash water to the sanitary sewer if permission is granted by the sanitary sewer authority. The Permittee(s) must replace and clean the filter media used in dewatering devices when required to retain adequate function.

IV.E. INSPECTIONS AND MAINTENANCE

- The Permittee(s) must ensure that a trained person (as identified in Part II.I.A.3.a.) will routinely inspect the entire construction site at least once every seven (7) days during active construction and within 24 hours after a rainfall event greater than 0.5 inches in 24 hours. Following an inspection that occurs within 24 hours after a rainfall event, the next inspection must be conducted within seven (7) days after the rainfall event.

- All inspections and maintenance conducted during construction must be recorded within 24 hours in writing and these records must be retained with the SWPPP in accordance with Part III.E. Records of each inspection and maintenance activity shall include:
 - Date and time of inspections
 - Name of person(s) conducting inspections
 - Findings of inspections, including the specific location where corrective actions are needed
 - Corrective actions taken (including dates, times, and party completing maintenance activities)

- Date and amount of all rainfall events greater than 1/2 inch (0.5 inches) in 24 hours. Rainfall amounts must be obtained by a properly maintained rain gauge installed onsite, a weather station that is within 1 mile of your location or a weather reporting system that provides site specific rainfall data from radar summaries.
- If any discharge is observed to be occurring during the inspection, a record of all points of the property from which there is a discharge must be made, and the discharge should be described (i.e., color, odor, floating, settled, or suspended solids, foam, oil sheen, and other obvious indicators of pollutants) and photographed.
- Any amendments to the SWPPP proposed as a result of the inspection must be documented as required in Part III.B. within seven (7) calendar days.

- Inspection frequency adjustment
 - Where parts of the project site have permanent cover, but work remains on other parts of the site, the Permittee(s) may reduce inspections of the areas with permanent cover, to once per month.
 - Where construction sites have permanent cover on all exposed soil areas and no construction activity is occurring anywhere on the site, the site must be inspected during non-frozen ground conditions at least once per month for a period of twelve (12) months. Following the twelfth month of permanent cover and no construction activity, inspections may be terminated until construction activity is once again initiated unless the Permittee(s) is/are notified in writing by the MPCA that erosion issues have been detected at the site and inspections need to resume.
 - Where work has been suspended due to frozen ground conditions, the inspections may be suspended. The required inspections and maintenance schedule must begin within 24 hours after runoff occurs at the site or 24 hours prior to resuming construction, whichever comes first.

- The Permittee(s) is/are responsible for the inspection and maintenance of temporary and permanent water quality management BMPs, as well as all erosion prevention and sediment control BMPs, until another Permittee has obtained coverage under this Permit according to Part II.B.5. or the project has undergone Final Stabilization, and an NQT has been submitted to the MPCA.

- The Permittee(s) must inspect all erosion prevention and sediment control BMPs and Pollution Prevention Management Measures to ensure integrity and effectiveness during all routine and post-rainfall event inspections. All nonfunctional BMPs must be repaired, replaced, or supplemented with functional BMPs by the end of the next business day after discovery, or as soon as field conditions allow access unless another time frame is specified below. The Permittee(s) must investigate and comply with the following inspection and maintenance requirements:

- All perimeter control devices must be repaired, replaced, or supplemented when they become nonfunctional or the sediment reaches one-half (1/2) of the height of the device. These repairs must be made by the end of the next business day after discovery, or thereafter as soon as field conditions allow access.
- Temporary and permanent sedimentation basins must be drained and the sediment removed when the depth of sediment collected in the basin reaches one-half (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 IV.D.).
- Surface waters, including drainage ditches and conveyance systems, must be inspected for evidence of erosion and sediment deposition during each inspection. The Permittee(s) must remove all deltas and sediment deposited in surface waters, including drainage ways, catch basins, and other drainage systems, and restabilize 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. The Permittee(s) shall use all reasonable efforts to obtain access. If precluded, removal and stabilization must take place within seven (7) calendar days of obtaining access. The Permittee(s) is/are responsible for contacting all local, regional, state and federal authorities and receiving any applicable permits, prior to conducting any work in surface waters.

- 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 paved surfaces both on and off site within 24 hours of discovery, or if applicable, within a shorter time to comply with Part IV.C.6.

- Streets and other areas adjacent to the project must be inspected for evidence of off-site accumulations of sediment. If sediment is present, it 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).

- All infiltration areas must be inspected to ensure that no sediment from ongoing construction activity is reaching the infiltration area. All infiltration areas must be inspected to ensure that equipment is not being driven across the infiltration area.

IV.F. POLLUTION PREVENTION MANAGEMENT MEASURES

The Permittee(s) shall implement the following pollution prevention management measures on the site:

- Storage, Handling, and Disposal of Construction Products, Materials, and Wastes: The Permittee(s) shall comply with the following to minimize the exposure to stormwater of any of the products, materials, or wastes. Products or wastes which are either not a source of contamination to stormwater or are designed to be exposed to stormwater are not held to this requirement:
 - Building products that have the potential to leak pollutants must be under cover (e.g., plastic sheeting or temporary roofs) to prevent the discharge of pollutants or protected by a similarly effective means designed to minimize contact with stormwater.

- Pesticides, herbicides, insecticides, fertilizers, treatment chemicals, and landscape materials must be under cover (e.g., plastic sheeting or temporary roofs) to prevent the discharge of pollutants or protected by similarly effective means designed to minimize contact with stormwater.

- Hazardous materials, toxic waste, (including oil, diesel fuel, gasoline, hydraulic fluids, paint solvents, petroleum-based products, wood preservatives, additives, curing compounds, and acids) must be properly stored in sealed containers to prevent spills, leaks or other discharge. Restricted access storage areas must be provided to prevent vandalism. Storage and disposal of hazardous waste or hazardous materials must be in compliance with Minn. R. ch. 7045 including secondary containment as applicable.

- Solid waste must be stored, collected and disposed of properly in compliance with Minn. R. ch. 7035.

- Portable toilets must be positioned so that they are secure and will not be tipped or knocked over. Sanitary waste must be disposed of properly in accordance with Minn. R. ch. 7041.

- Fueling and Maintenance of Equipment or Vehicles: Spill Prevention and Response: The Permittee(s) shall take reasonable steps to prevent the discharge of spilled or leaked chemicals, including fuel, from any area where chemicals or fuel will be loaded or unloaded including the use of drip pans or absorbents unless infeasible. The Permittee(s) must conduct fueling in a contained area unless infeasible. The Permittee(s) must ensure adequate supplies are available at all times to clean up discharged materials and that an appropriate disposal method is available for recovered spilled materials. The Permittee(s) must report and clean up spills immediately as required by Minn. Stat. § 115.061, using dry clean up measures where possible.

- Vehicle and equipment washing: If the Permittee(s) wash the exterior of vehicles or equipment on the project site, washing must be limited to a defined area of the site. Runoff from the washing area must be contained in a sediment basin or other similarly effective controls and waste from the washing activity must be properly disposed of. The Permittee(s) must properly use and store soaps, detergents, or solvents. No engine degreasing is allowed on site.

- Concrete and other washouts waste: The Permittee(s) must provide effective containment for all liquid and solid wastes generated by washout operations (concrete, stucco, paint, form release oils, curing compounds and other construction materials) related to the construction activity. The liquid and solid washout wastes must not contact the ground, and the containment used be designed so that it does not result in runoff from the washout operations or areas. liquid and solid wastes must be disposed of properly and in compliance with MPCA rules. A sign must be installed adjacent to each washout facility that requires site personnel to utilize the proper facilities for disposal of concrete and other washout wastes.

IV.G. FINAL STABILIZATION

The Permittee(s) must ensure Final Stabilization of the site. Final Stabilization is not complete until all requirements of Parts IV.G.1-5. are complete:

- All soil disturbing activities at the site have been completed and all soils are stabilized by a uniform perennial vegetative cover with a density of 70 percent of its expected final growth density over the entire pervious surface area, or other equivalent means necessary to prevent soil failure under erosive conditions.

- The permanent stormwater management system is constructed, meets all requirements in Part II.D. and is operating as designed. Temporary or permanent sedimentation basins that are to be used as permanent water quality management basins have been cleared of any accumulated sediment. All sediment has been removed from conveyance systems and ditches are stabilized with permanent cover.

- All temporary synthetic and structural erosion prevention and sediment control BMPs (such as silt fence) have been removed on the portions of the site for which the Permittee(s) is/are responsible. BMPs designed to decompose on site (such as compost logs) may be left in place.

- For residential construction only, individual lots are considered finally stabilized if the structure(s) are finished and temporary erosion protection and downgradient perimeter control has been completed and the residence has been sold to the homeowner. Additionally, the Permittee has distributed the MPCA's "Homeowner Fact Sheet" to the homeowner to inform the homeowner of the need for, and benefits of, permanent cover.

- For construction projects on agricultural land (e.g., pipelines across crop, field pasture or range land) the disturbed land has been returned to its preconstruction agricultural use.

DEVELOPMENT SUMMARY

SAGEWOOD - CHASKA, MN

TYPE OF PROJECT : 55 Lot Single Family Residential Construction

TYPE OF WORK : Mass Grading, Utility and Street Construction, Paving. Subsequently, Joint Trench and Home construction will occur.

TOTAL PLATTED AREA : 28.00 AC

TOTAL DISTURBED AREA : 23.37 AC

EXISTING IMPERVIOUS AREA : 0.00 AC

PROPOSED (DESIGN) IMPERVIOUS AREA : 6.78 AC

SPECIAL WATERS : The site is within 1 mile of and drains to Chaska Creek, which is listed as an non-construction related impaired water and does NOT require additional BMPs for special and impaired waters per the MPCA.

CONSTRUCTION PHASING

The project is expected to be constructed in one phase, within one construction season. Mass grading is anticipated to be completed within 6 weeks from commencement of work. Utility and street construction is anticipated to be completed within 12 weeks from commencement of work.

Two proposed permanent stormwater detention basins will treat the project stormwater. The two proposed basins can be constructed either partially or in whole at the early portion of the project grading to serve as temporary sediment basins. Upon completion of grading the streets to the sub-grade elevation, the contractor may utilize the street subcut to construct temporary sediment traps at strategic drainage capture points.

POTENTIAL FOR EROSION AND DISCHARGE OF SEDIMENT

As the site will be stripped of topsoil and vegetation for a period of several weeks during construction, the potential for erosion will increase. The overall gradients on the site are relatively low. The proposed stormwater basin and street subcut will serve as temporary sediment basins during construction.

The risk of discharge of sediment off of the site is moderate, due to the grade orientation and design. The highest potential for discharge off the site is from the street side slope and pad grading. This can be controlled by heavy duty silt fence, buffer strips, and erosion control blanket.

Contractor will be required to manage completion of 3:1 slopes such that soil exposure is minimized. After excavation and embankments are completed, slopes shall be re-spread with topsoil, the slope grades certified, and erosion blanket installed as per the plan. Contractor shall coordinate these steps to be carried out in a timely manner.

EROSION CONTROL BMPs

The construction plans anticipate the use of, but are not limited to, the following Erosion Control BMPs:

- Perimeter delineation to minimize disturbed areas
- Temporary Rock Construction Entrance
- Temporary straw mulch as needed.
- Seed and mulch/sod
- Erosion Control Blanket
- Minimize active or disturbed work areas
- Horizontal slope grading
- Turf Reinforcement Mat

SEDIMENT CONTROL BMPs

The construction plans anticipate the use of, but are not limited to, the following Sediment Control BMPs:

- Sediment traps constructed in street subcut
- Rock filter dikes in street subcut
- Utilize permanent stormwater basin as Temporary Sediment Basin
- Silt Fence at project perimeter or toe of slopes
- Inlet protection on existing catch basins
- Inlet protection after utility construction
- Linear control along back of new curb and gutter (sod, bioirill, or silt fence)
- Routine street sweeping adjacent to construction entrance.
- Ditch checks

Refer to plans for designated locations of BMPs, details and implementation notes.

BASIN AND TRAP DEWATERING BMPs

Should the need arise for basin or trap dewatering, contractor shall utilize a floating skimmer pump intake, such that the water is drawn from the surface of the basin. Pumped effluent shall not be discharged into Surface Waters in a turbid state. Turbid effluent shall be filtered with mechanical devices, chemical filtering, or a combination thereof, to a state of 50 NTUs or less.

STABILIZATION BMPs

The construction plans anticipate the use of, but are not limited to, the following Stabilization BMPs:

- After lot pads are grade certified, permanent seed and mulch can be applied, generally from the front of the building pad, extending to the rear of the lot (areas where no further utility construction is anticipated.)
- After 3:1 slopes on lots are certified, permanent seed and erosion control blanket can be applied.
- Rip rap at pipe outfalls
- Permanent seed and erosion control blanket on basin slopes after grade certified
- After curbs are backfilled, apply permanent seed and mulch to remaining building pads and boulevard area not already stabilized.
- Sod placement, as appropriate.

POLLUTION CONTROL BMPs



STANDARD GRADING NOTES:

- SPECIFICATIONS WHICH APPLY ARE THE MOST RECENT EDITIONS OF THE MUNICIPALITY IN WHICH THE WORK IS LOCATED AND THE MINNESOTA DEPARTMENT OF TRANSPORTATION SPECIFICATIONS FOR HIGHWAY CONSTRUCTION UNLESS MODIFIED HEREIN ON THESE CONTRACT DOCUMENTS.
- IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO UTILIZE THE "GOPHER STATE ONE CALL" EXCAVATION NOTICE SYSTEM AS REQUIRED UNDER MINNESOTA STATUTE CHAPTER 216D, 48 HOURS PRIOR TO PERFORMING ANY EXCAVATION (PHONE 651-454-0002 IN THE TWIN CITIES METRO AREA OR TOLL FREE 1-800-252-1166).
- GRADING CONTRACTOR SHALL VERIFY LOCATIONS AND ELEVATIONS OF ALL UNDERGROUND UTILITIES WITH THE RESPECTIVE UTILITY COMPANIES PRIOR TO CONSTRUCTION.
- ALL CONSTRUCTION AS CALLED FOR ON THESE CONTRACT DOCUMENTS SHALL BE PERFORMED IN ACCORDANCE WITH ALL OSHA REQUIREMENTS.
- ALL LOT AND EASEMENT DIMENSIONS ARE SUBJECT TO FINAL PLAT.
- IT IS THE RESPONSIBILITY OF THE GRADING CONTRACTOR TO DISPOSE OFF-SITE ALL TREES, STUMPS, BRUSH, OR OTHER DEBRIS THAT EXISTS WITHIN THE CONSTRUCTION AREAS. TREES TO REMAIN SHALL BE DESIGNATED BY THE ENGINEER.
- THE GRADING CONTRACTOR SHALL SCHEDULE THE SOILS ENGINEER SO THAT CERTIFICATION OF ALL CONTROLLED FILLS CAN BE FURNISHED TO THE OWNER DURING AND UPON COMPLETION OF THE PROJECT.
- DENSITY TESTS SHALL BE TAKEN TO EVALUATE THE COMPACTION WITHIN THE STREETS, TRAVEL WAYS OR PARKING LOTS. WITHIN THE UPPER 3 FEET OF STREET, TRAVEL WAYS OR PARKING LOT SUBGRADE, THE CONTRACTOR SHALL INSURE THAT ALL SOILS BE NOT MORE THAN ONE PERCENTAGE POINT OVER THE SOIL'S STANDARD PROCTOR OPTIMUM MOISTURE CONTENT, AND THAT COMPACTION TO A MINIMUM OF 100% OF STANDARD PROCTOR DENSITY BE PROVIDED. IN AREAS BELOW THE UPPER THREE FEET OF SUBGRADE OF THE STREETS, TRAVEL WAYS OR PARKING LOTS, THE CONTRACTOR SHALL INSURE THAT ALL SOILS BE NOT MORE THAN THREE PERCENTAGE POINTS OVER THE SOIL'S STANDARD PROCTOR OPTIMUM MOISTURE CONTENT, AND THAT COMPACTION TO A MINIMUM OF 95% OF STANDARD PROCTOR DENSITY BE PROVIDED. THE GRADING TOLERANCE FOR THESE AREAS SHALL BE WITHIN 0.1".
- LOT GRADING AND/OR THE PREPARATION OF BUILDING PADS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THESE PLANS AND SPECIFICATIONS. THE GRADING TOLERANCE SHALL BE 0.30"±. ALL EARTHWORK OPERATIONS SHALL BE PERFORMED IN ACCORDANCE WITH THE HUD-FHA DATA SHEET 796 "LAND DEVELOPMENT WITH CONTROLLED EARTHWORK", PROVIDING FOR A MINIMUM OF 95% STANDARD DENSITY, OR AS OTHERWISE SPECIFIED BY THE GEO-TECHNICAL ENGINEER.
- IN AREAS WHERE RETAINING WALLS ARE PROPOSED ON CONTROLLED FILL AREAS, A MINIMUM 95% STANDARD DENSITY NEEDS TO BE ATTAINED WHERE FILL THICKNESS EXCEEDS 10' BELOW WALL FOUNDATION ELEVATIONS, A HIGHER MINIMUM OF 98% SHALL BE ATTAINED.
- BUILDING PADS SHOWN ON EACH LOT ARE TYPICAL ONLY. THE DEPTH OF THE PAD FROM FRONT TO BACK SHALL BE GRADED THROUGHOUT THE FULL WIDTH OF THE LOT OR AS NECESSARY TO ALLOW FOR CONSTRUCTION OF A BUILDING AT THE MINIMUM SIDE YARD SETBACKS. (REFER TO THE PLANS FOR SPECIFIC SETBACK DISTANCES.) IF UNSUITABLE SOIL CONDITIONS ARE ENCOUNTERED WITHIN A PROPOSED BUILDING PAD THAT CANNOT BE CORRECTED OR REMOVED, IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE ENGINEER OF THE CONDITIONS AND TO LOCATE THE LIMITS OF THE UNSUITABLE AREAS.
- THE SITE GRADING TOLERANCE FOR THE SITE SHOULD BE ±0.1' FOR STREETS AND ±0.30' FOR LANDSCAPED/OPEN AREAS.
- TOPSOIL SHALL BE RE-SPREAD AT A MINIMUM DEPTH OF 6" ON ALL DISTURBED AREAS TO BE VEGETATED.

SPECIFIC GRADING NOTES:

- THE EXISTING TOPOGRAPHY AND CONTOUR ELEVATIONS ON THE PLANS WERE PROVIDED BY JAMES R. HILL ON APRIL 4TH, 2018. THE DEGREE OF ACCURACY OF THE EXISTING CONTOURS SHOWN ON THE PLAN IS EQUAL TO ± ONE HALF THE CONTOUR INTERVAL. ADDITIONAL LIDAR TOPOGRAPHY PROVIDED BY Mntopo.

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CALL 48 HOURS BEFORE YOU DIG!
TWIN CITY AREA 651-454-0002
MN. TOLL FREE 1-800-252-1166

LEGEND

	EXISTING WATERMAIN
	EXISTING SANITARY SEWER
	EXISTING STORM SEWER
	EXISTING OVERHEAD POWER LINE
	EXISTING LIGHT POLE
	EXISTING TELEPHONE PEDESTAL
	EXISTING TV PEDESTAL
	EXISTING CURB & GUTTER
	EXISTING FENCE
	EXISTING RETAINING WALL
	EXISTING CONTOUR
	EXISTING WETLAND
	EXISTING TREELINE/TREES
	EXISTING ASPHALT
	EXISTING CONCRETE
	EXISTING GRAVEL
	PROPOSED STORM SEWER
	PROPOSED CURB & GUTTER
	PROPOSED CONTOUR
	SOIL BORING LOCATION
	EMERGENCY OVERFLOW
	PROPOSED CONCRETE
	PROPOSED ASPHALT SURFACE
	PROPOSED SEDIMENT BASIN
	PROPOSED FILTRATION BASIN
	PROPOSED MAINTENANCE ACCESS

SCALE IN FEET
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1 inch = 100 feet

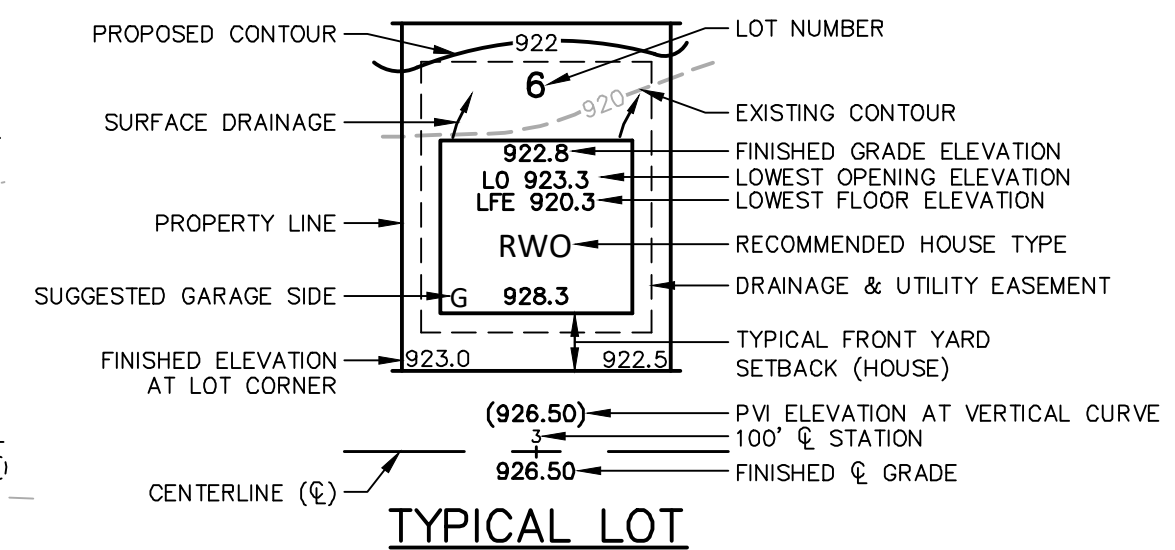
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James R. Hill, Inc.
PLANNERS / ENGINEERS / SURVEYORS
2500 W. Ctr. Rd. 42, SUITE 120, BURNSVILLE, MN 55337
PHONE: (952)890-6044 FAX: (952)890-6244

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.
J. R. Hill, P.E.
Date: 08/22/2018 Reg. No. 18475

SAGEWOOD
CHASKA, MINNESOTA
GRADING & DRAINAGE PLAN
FOR
D.R. HORTON, INC. — MINNESOTA
20860 KENBRIDGE CT. #100, LAKEVILLE, MN 55044

DRAWN BY
JSO
DATE
08/22/18
REVISIONS
09/12/2018 GRADING REVISION
09/25/2018 RETAINING WALLS
CAD FILE
23473G
PROJECT NO.
23473
C4.0



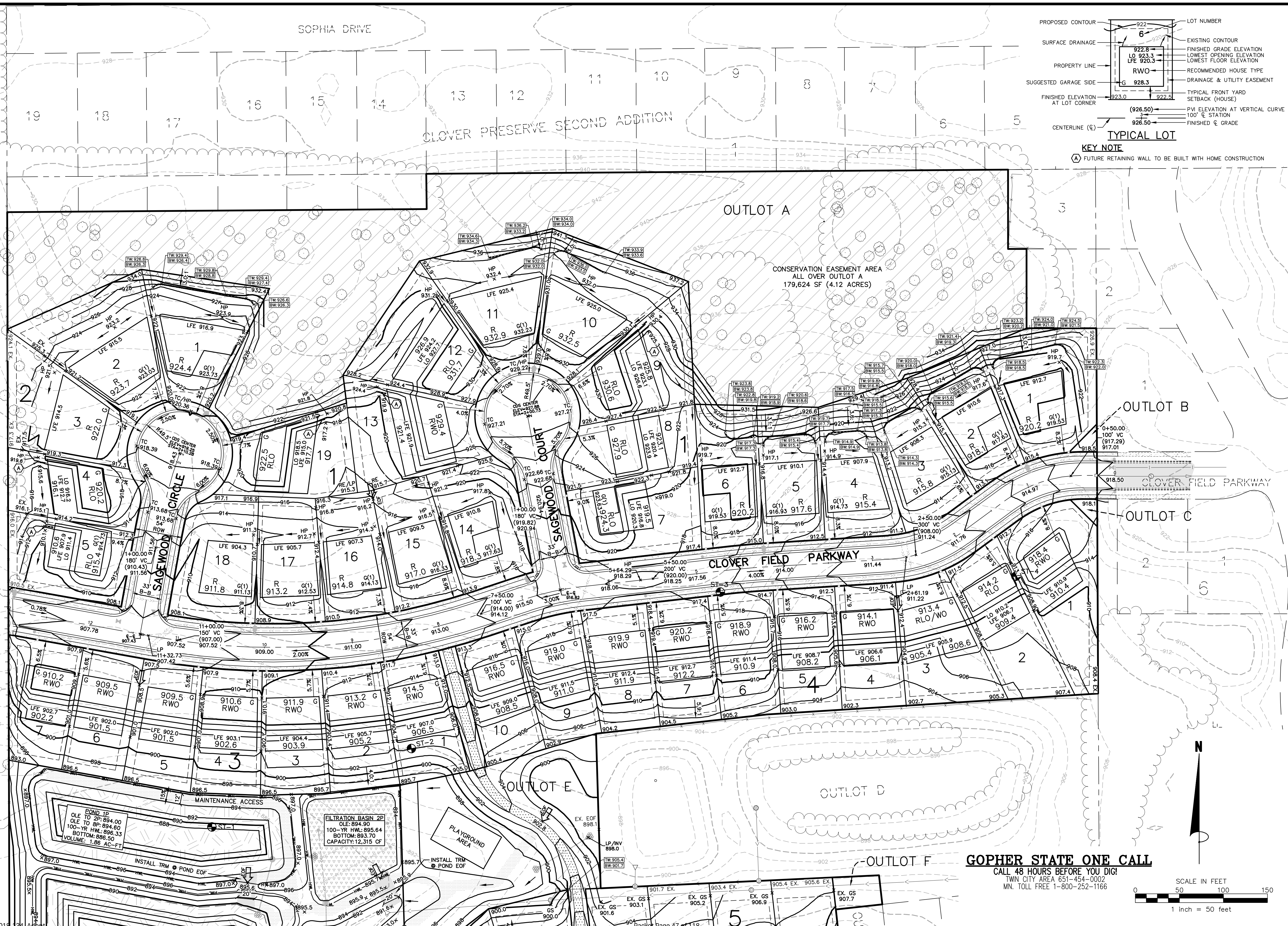
KEY NOTE
A FUTURE RETAINING WALL TO BE BUILT WITH HOME CONSTRUCTION

James R. Hill, Inc.
PLANNERS / ENGINEERS / SURVEYORS
2500 W. Cty. Rd. 42, Suite 120, Burnsville, MN 55337
PHONE: (952)890-6044 FAX: (952)890-6244

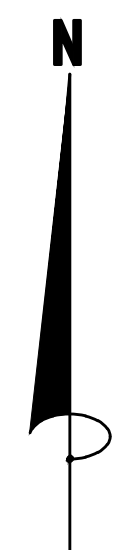
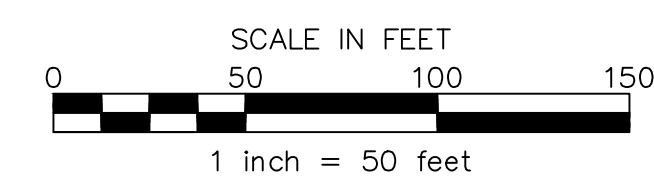
I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.
J. R. Hill
Date: 08/22/2018 Reg. No. 184275

SAGEWOOD
CHASKA, MINNESOTA
GRADING & DRAINAGE PLAN
FOR
D.R. HORTON, INC. - MINNESOTA
20860 KENBRIDGE CT. #100, LAKEVILLE, MN 55044

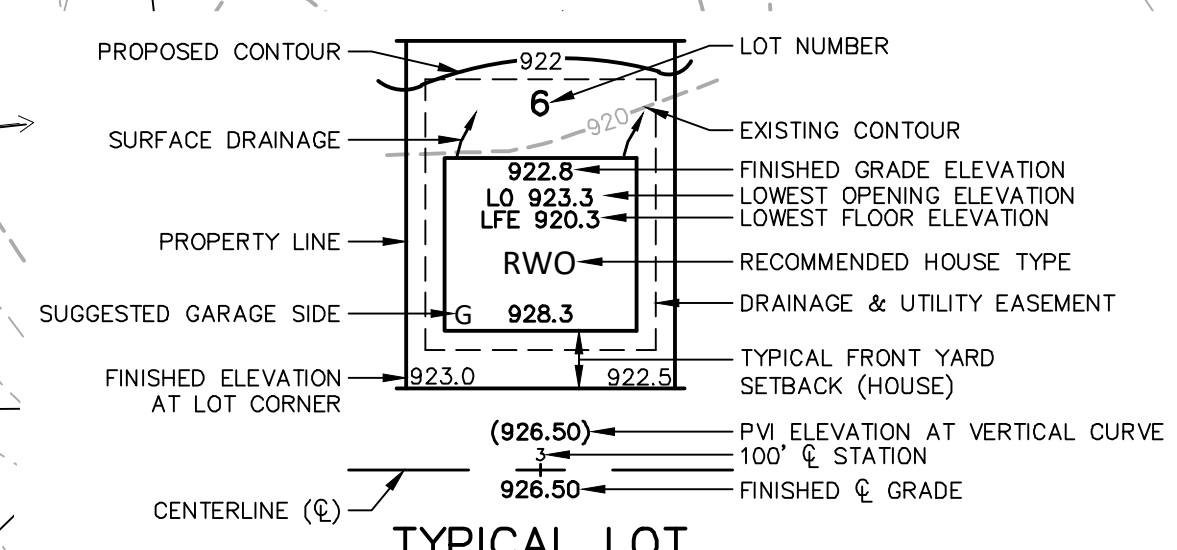
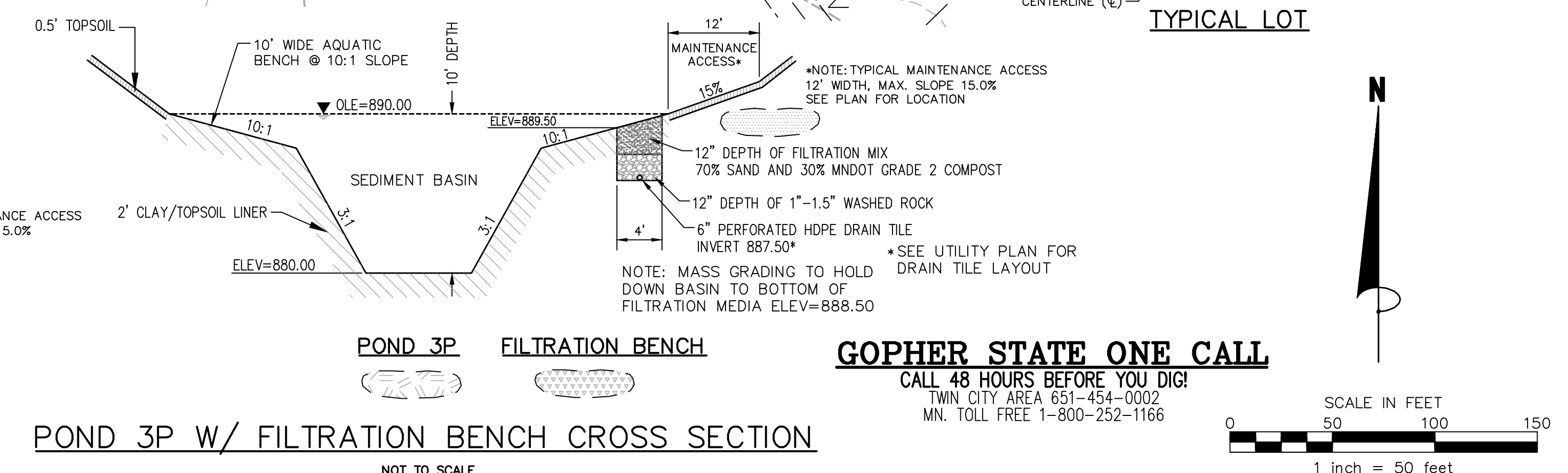
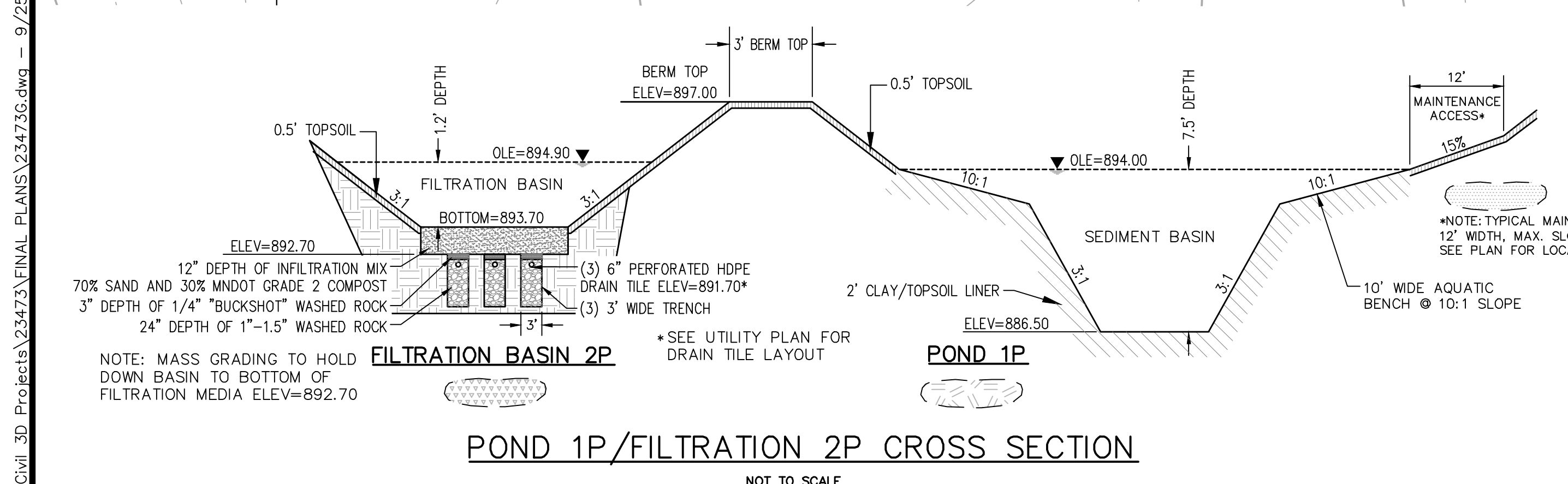
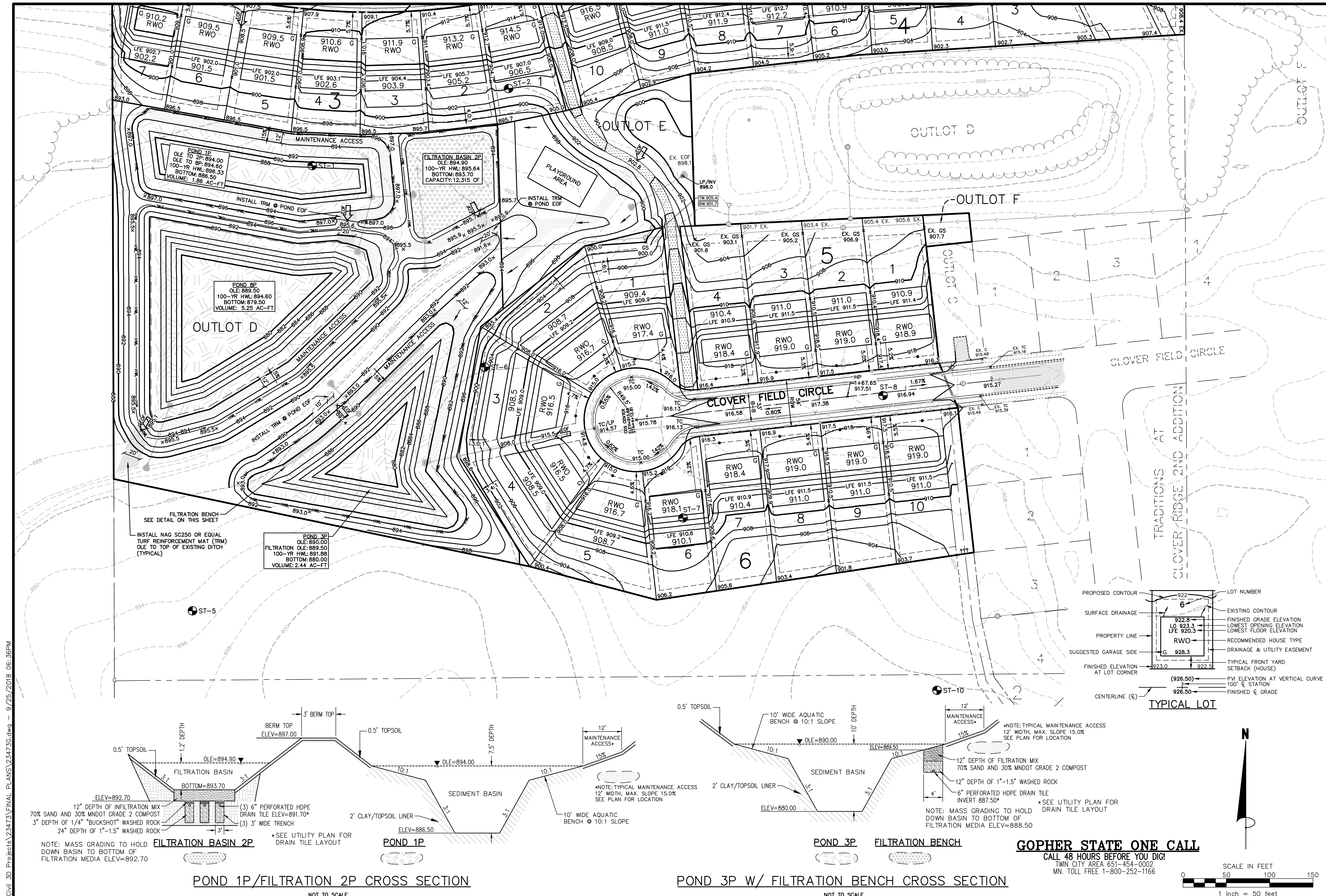
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REVISIONS	
09/12/2018 GRADING REVISION	
09/25/2018 RETAINING WALLS	
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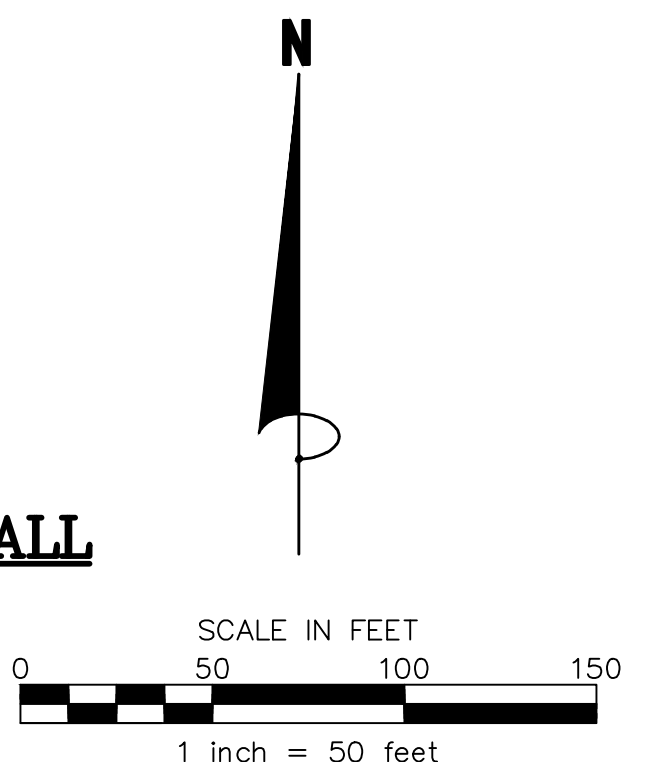
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Page 22 of 33



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PHONE: (952)890-6044 FAX: (952)890-6244

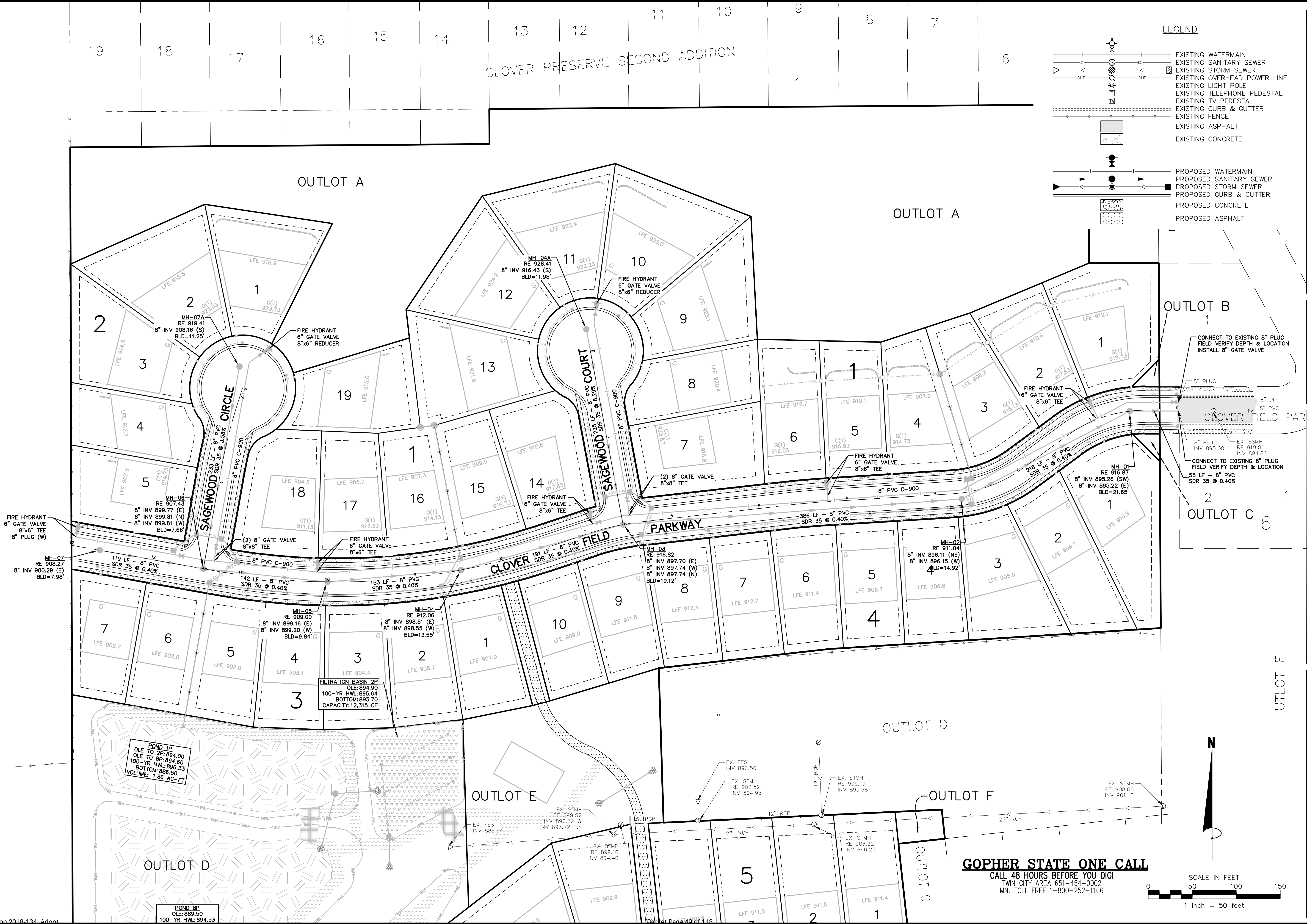
I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.
John Cooper
Date: 08/22/2018 Reg. No. 184275

SAGEWOOD
CHASKA, MINNESOTA
GRADING & DRAINAGE PLAN
FOR
SOUTH
D.R. HORTON, INC. - MINNESOTA
20860 KENBRIDGE CT. #100, LAKEVILLE, MN 55044

DRAWN BY	JSO
DATE	08/22/18
REVISIONS	
09/12/2018	GRADING REVISION
09/25/2018	RETAINING WALLS

CAD FILE	23473G
PROJECT NO.	23473
C4.2	

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7.5x10 inch Resolution 2018-134 Adopt
Page 23 of 33

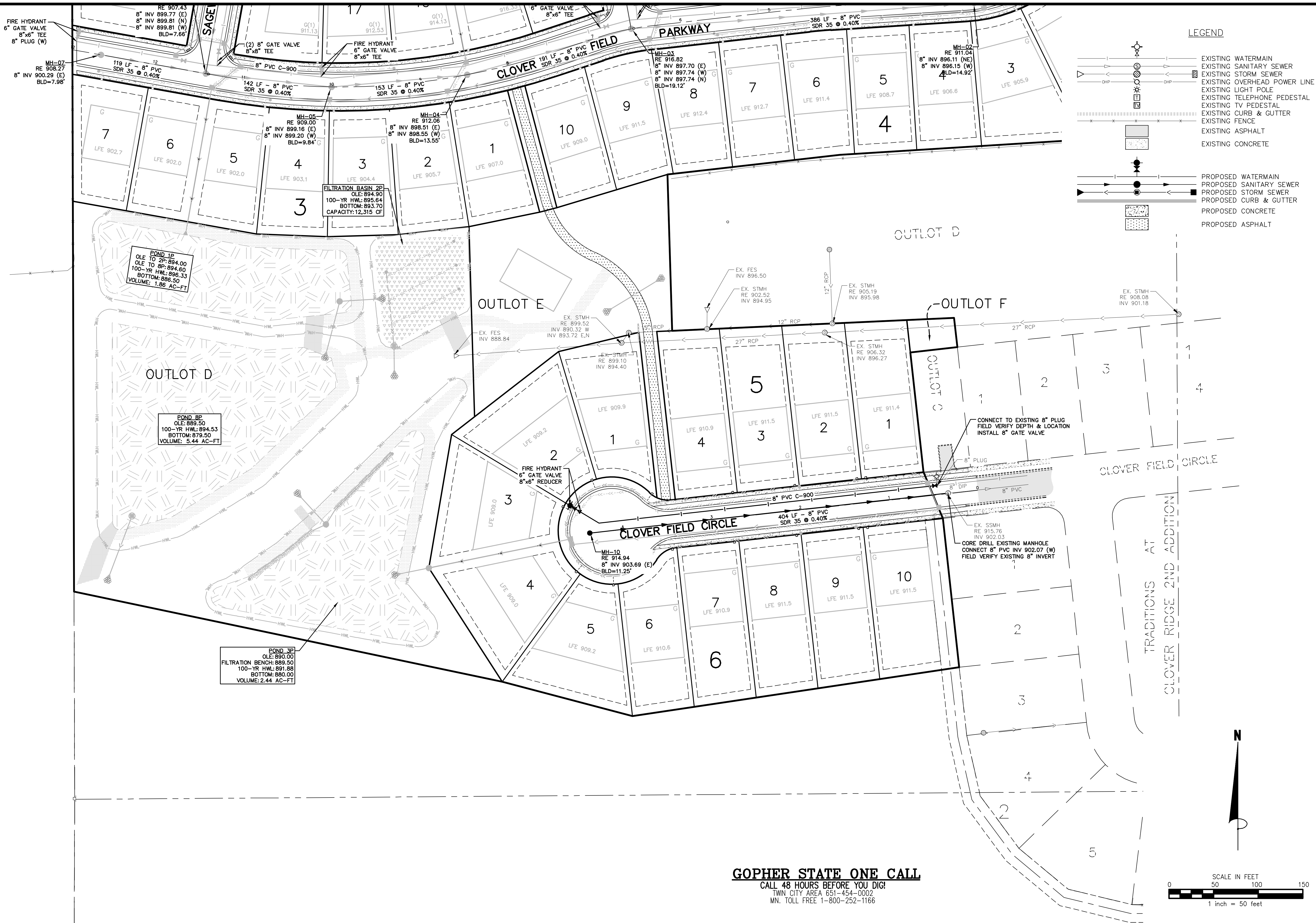


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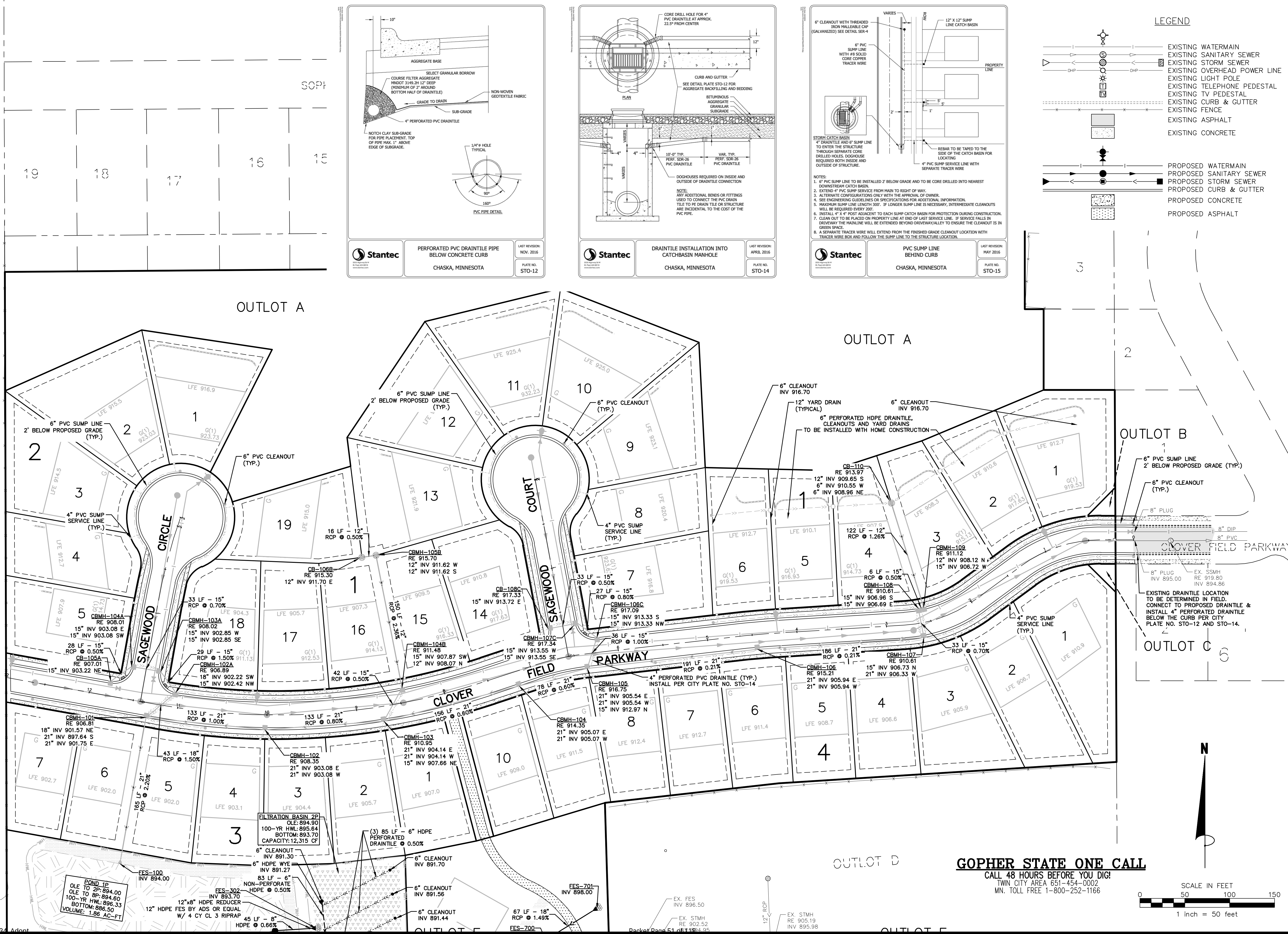
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J. R. Hill
Date: 08/22/2018 Reg. No. 18425

SAGEWOOD
CHASKA, MINNESOTA
SANTARY SEWER & WATERMAIN PLAN
FOR
NORTH
D.R. HORTON, INC. - MINNESOTA
20860 KENBRIDGE CT, #100, LAKEVILLE, MN 55044

DRAWN BY	JSO
DATE	08/22/18
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09/25/2018 RETAINING WALLS	
CAD FILE	23473U
PROJECT NO.	23473
C5.1	



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Page 25 of 33

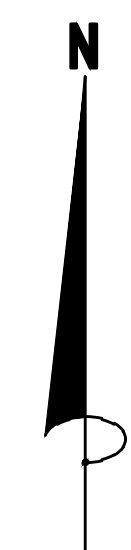
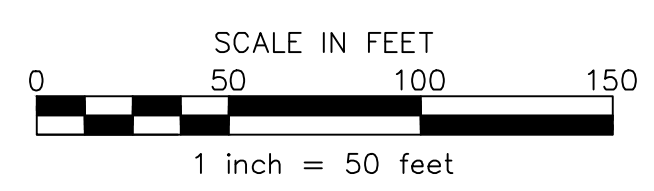
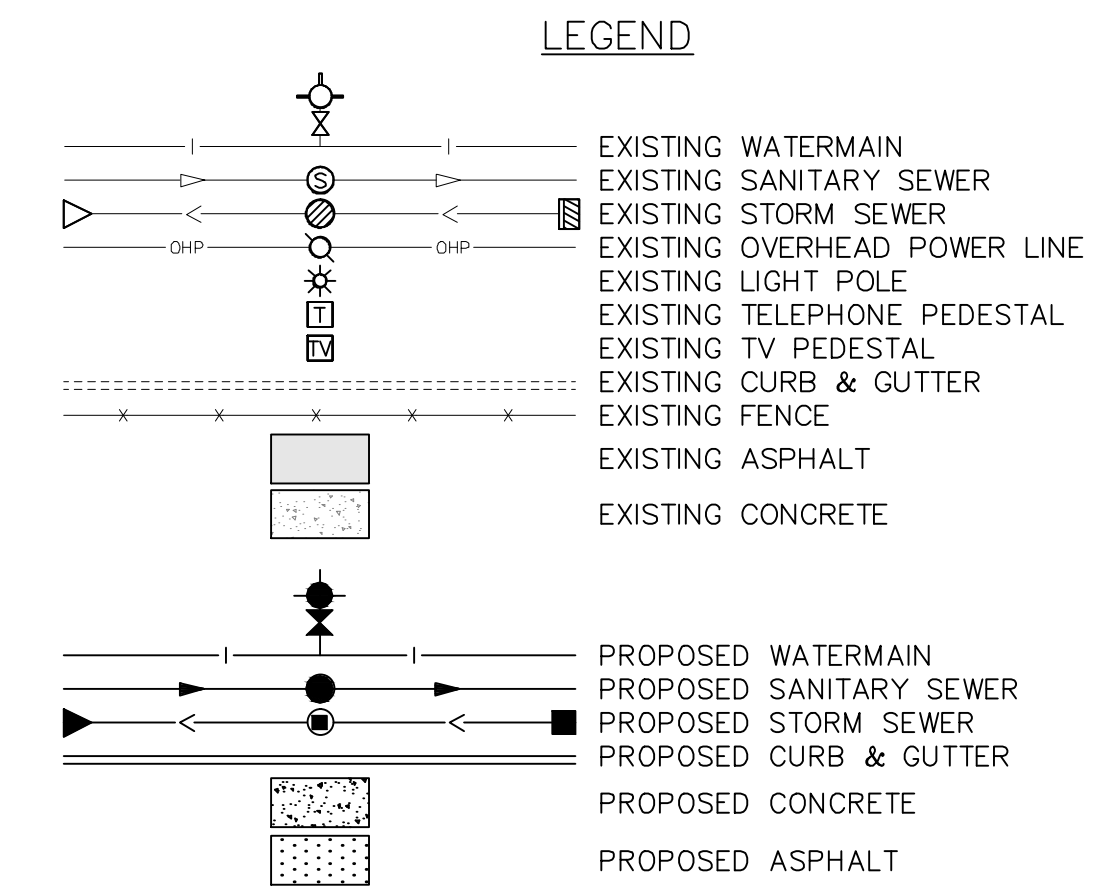
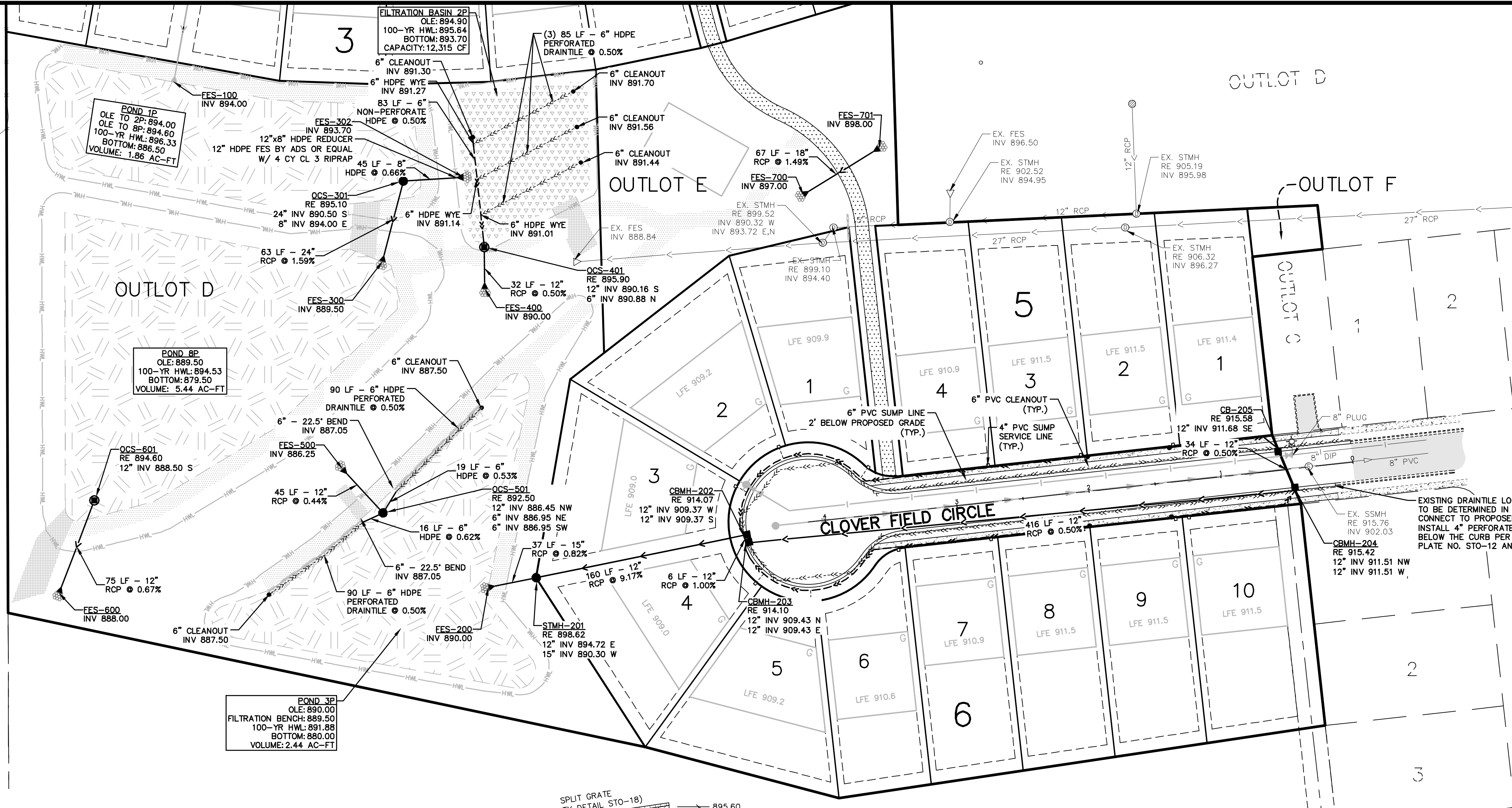


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J. R. Hill, P.E.
Date: 08/22/2018 Reg. No. 18425

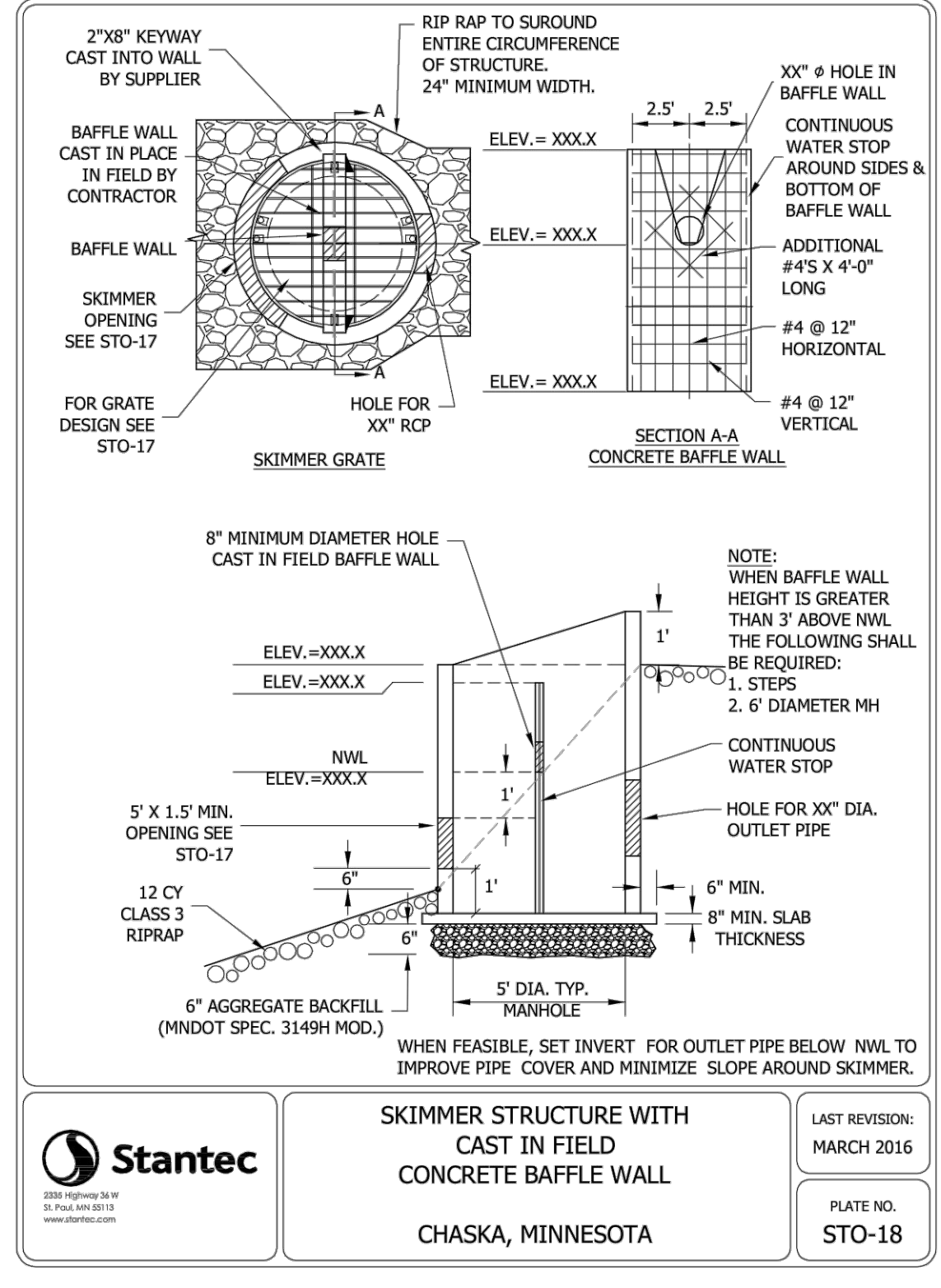
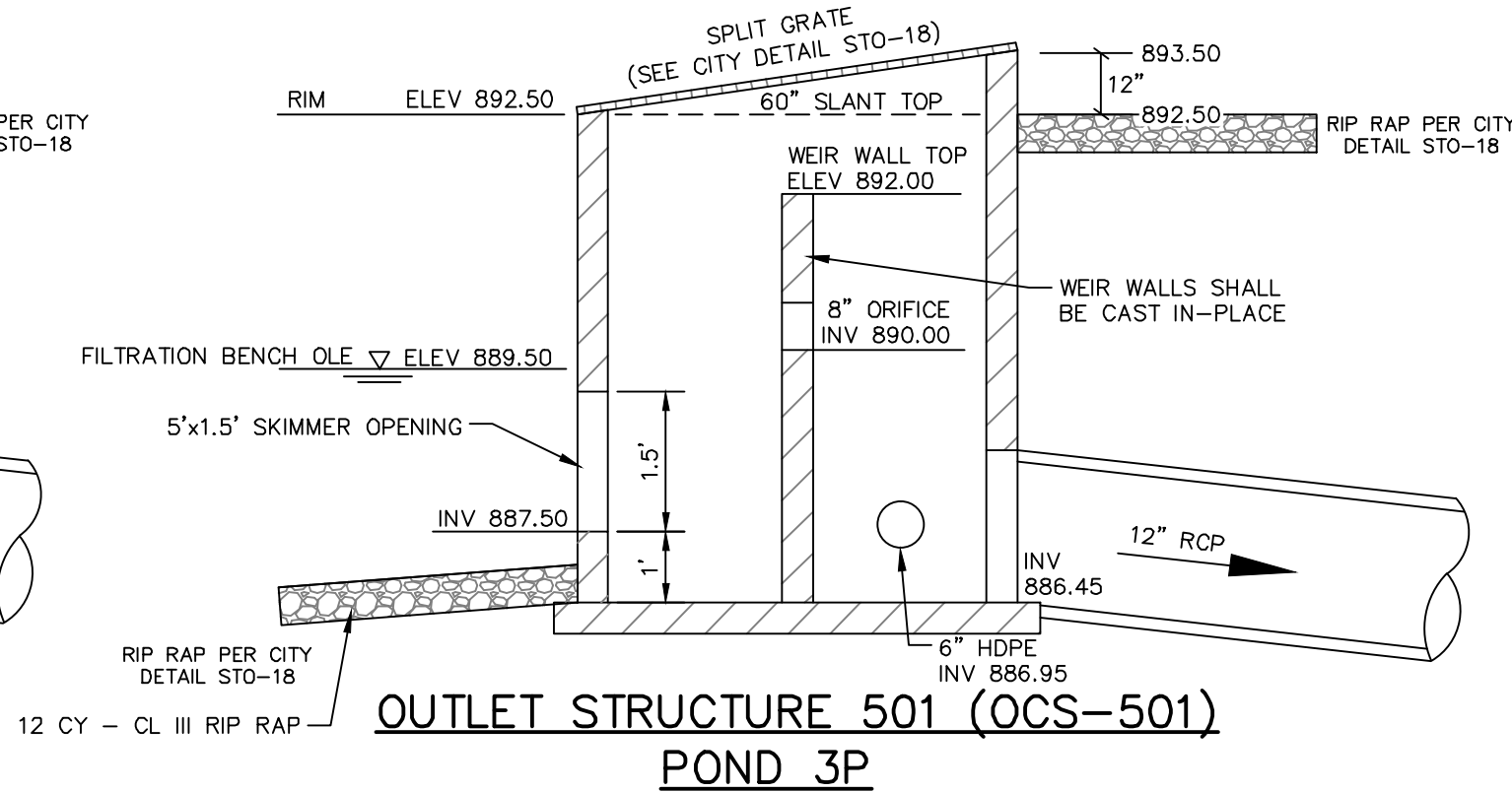
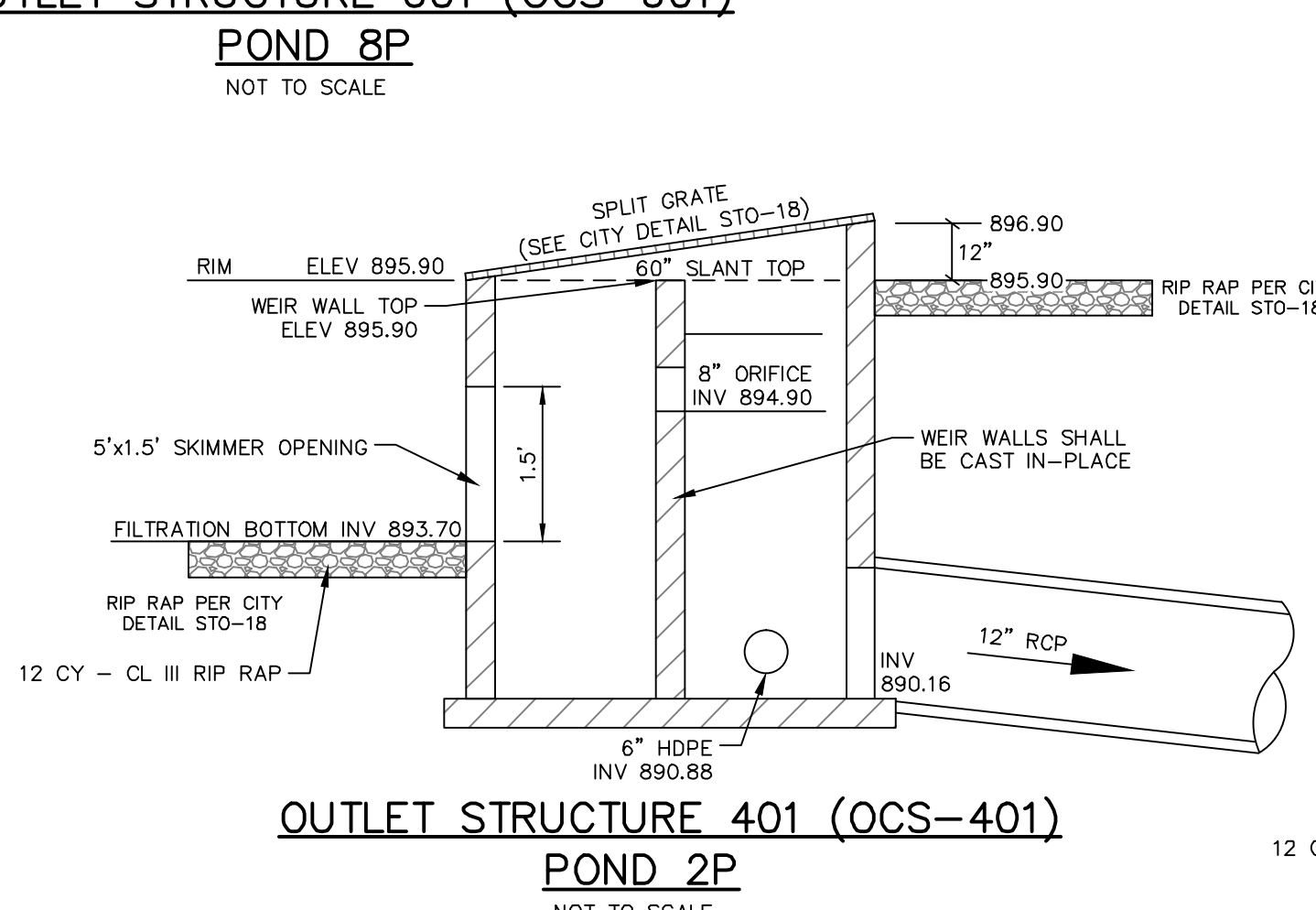
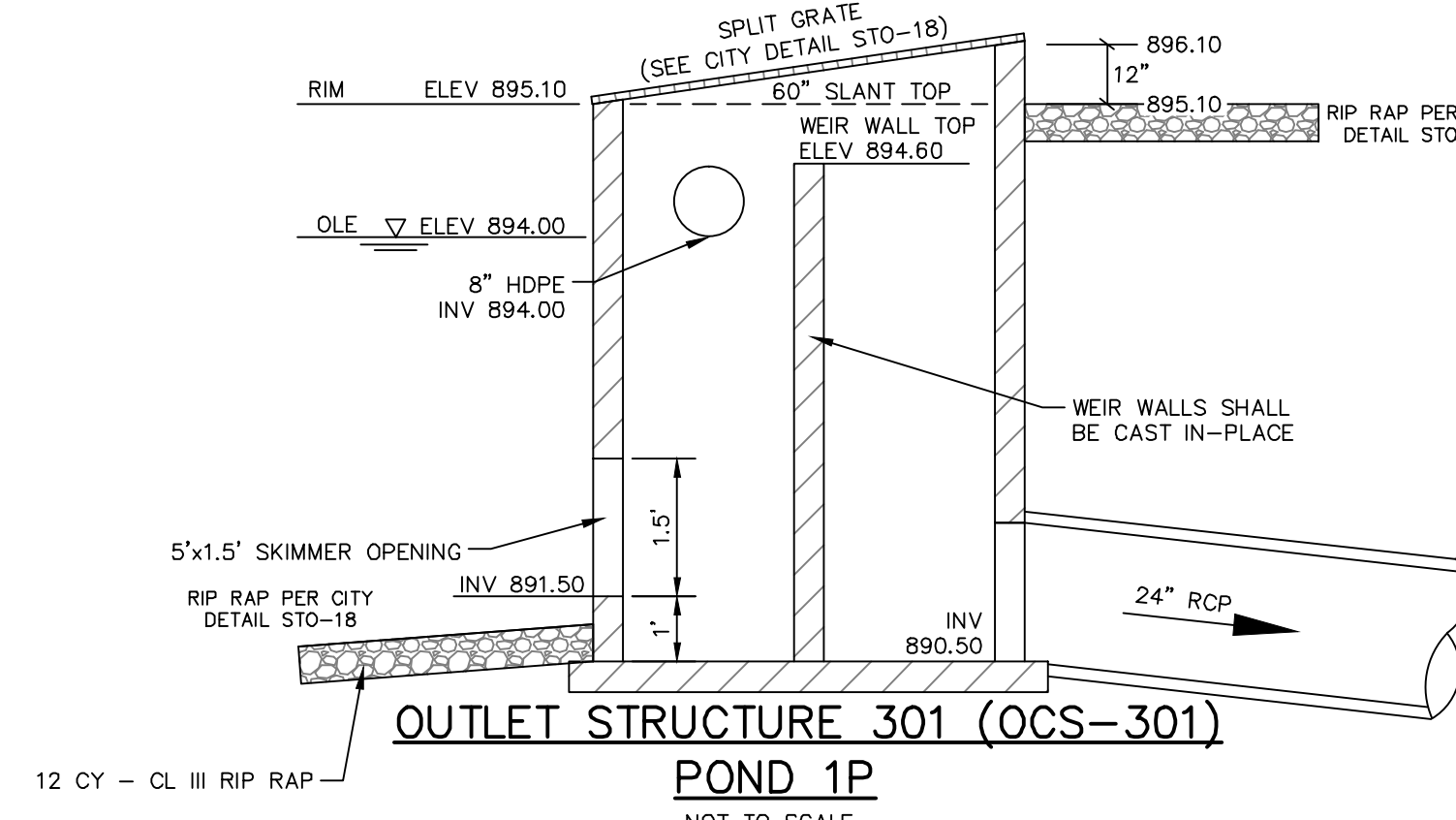
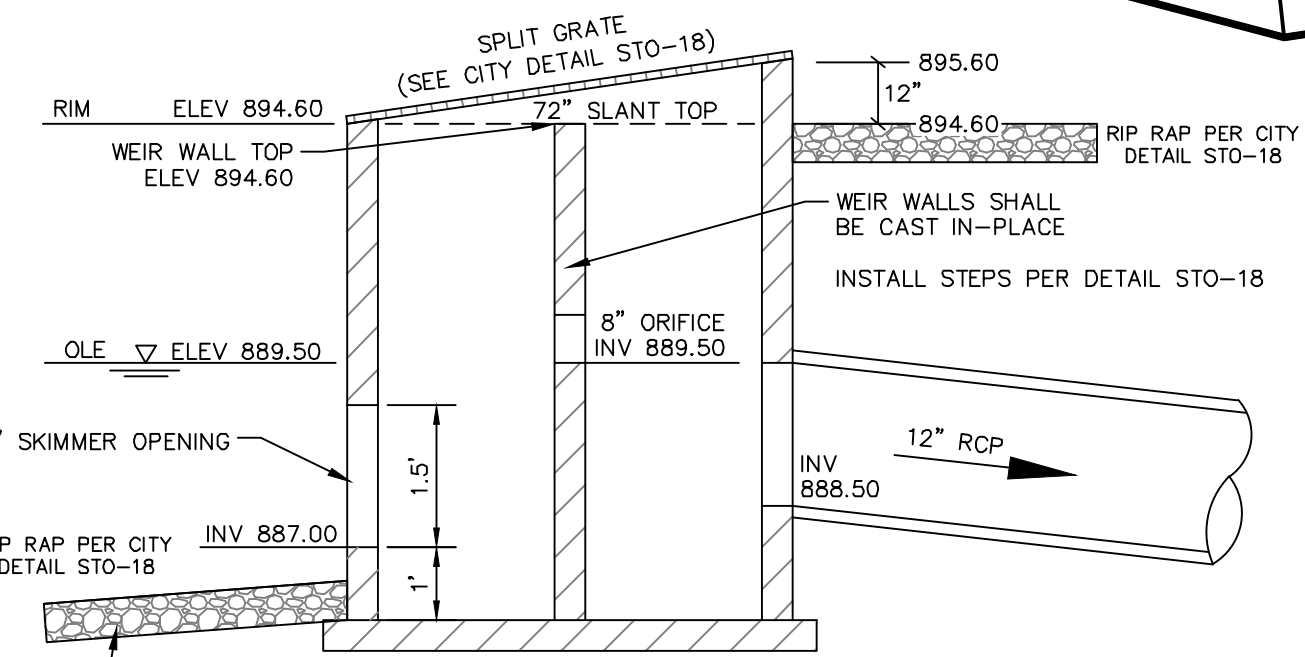
SAGEWOOD STORM SEWER PLAN
CHASKA, MINNESOTA
FOR
D.R. HORTON, INC. - MINNESOTA
20860 KENBRIDGE CT, #100, LAKEVILLE, MN 55044

DRAWN BY	JSO
DATE	08/22/18
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09/25/2018 RETAINING WALLS	
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PROJECT NO.	23473
C5.3	



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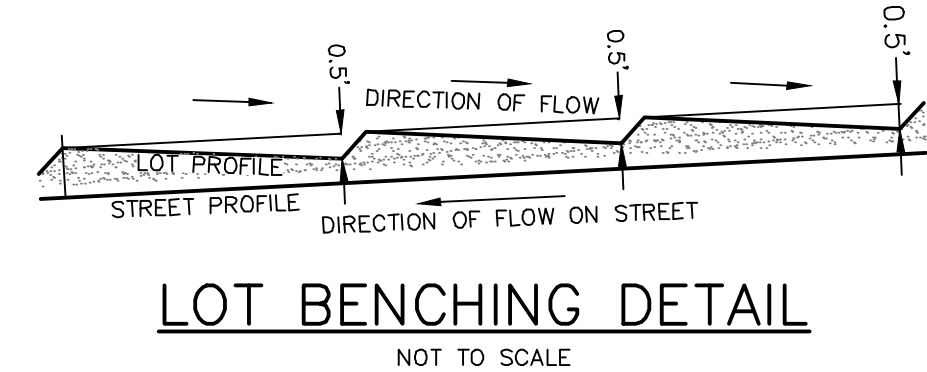
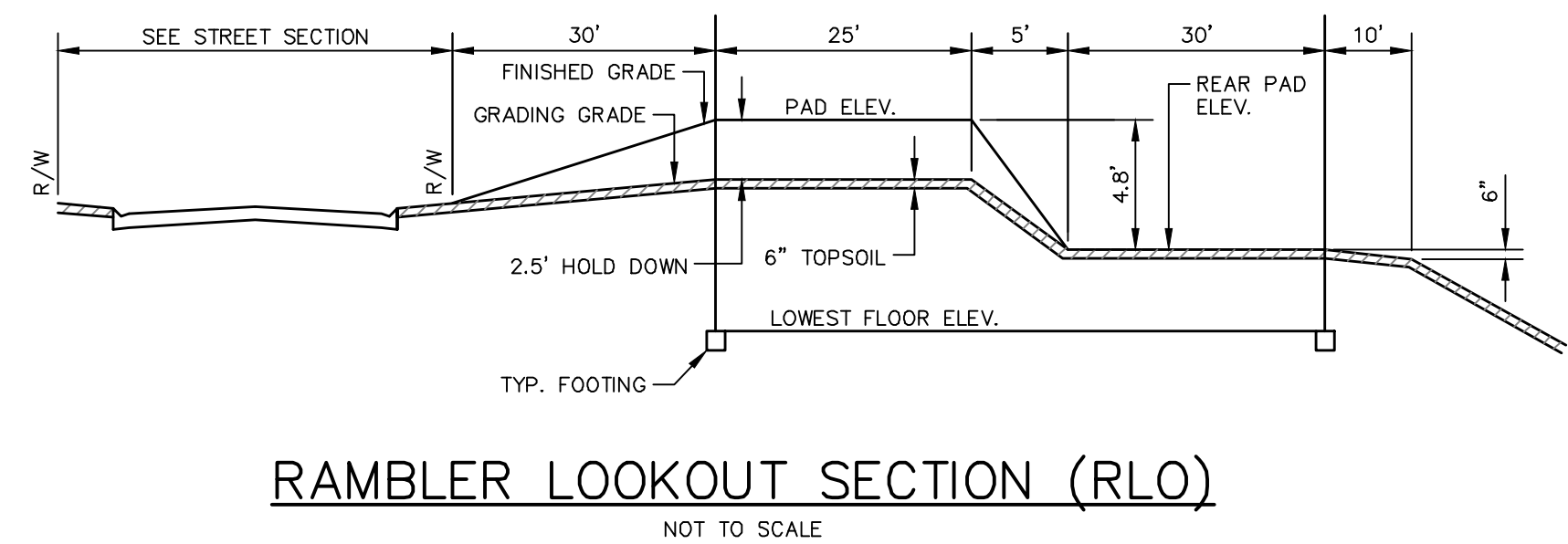
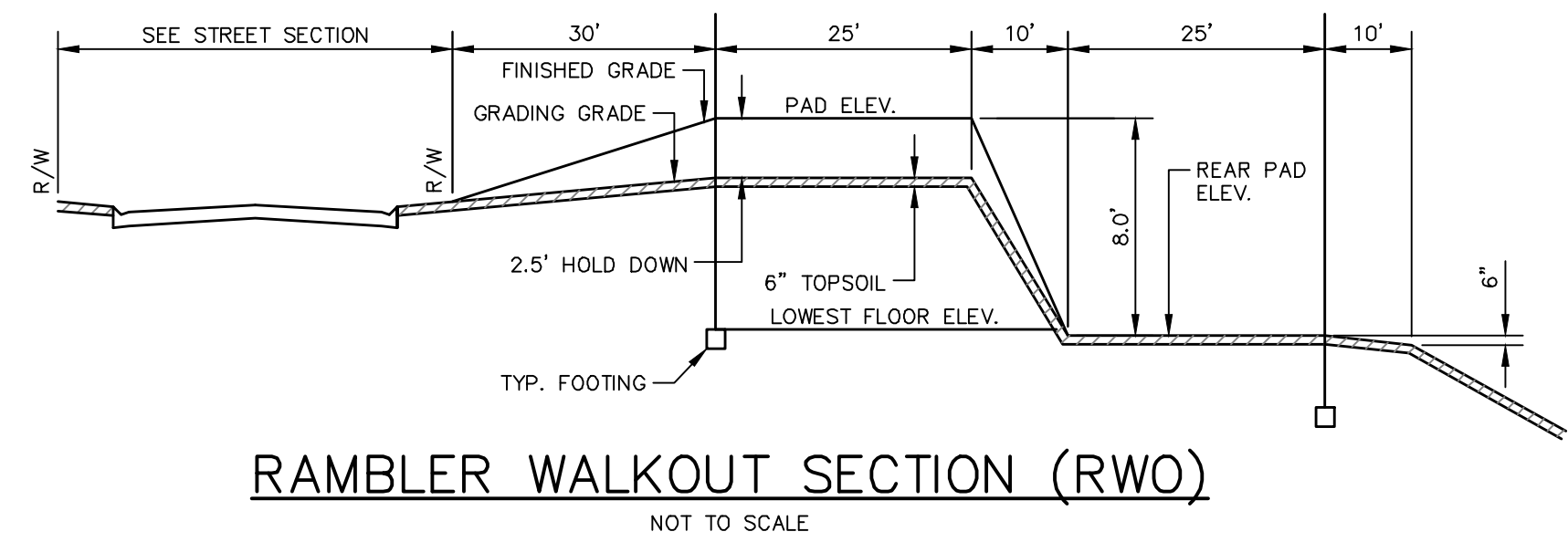
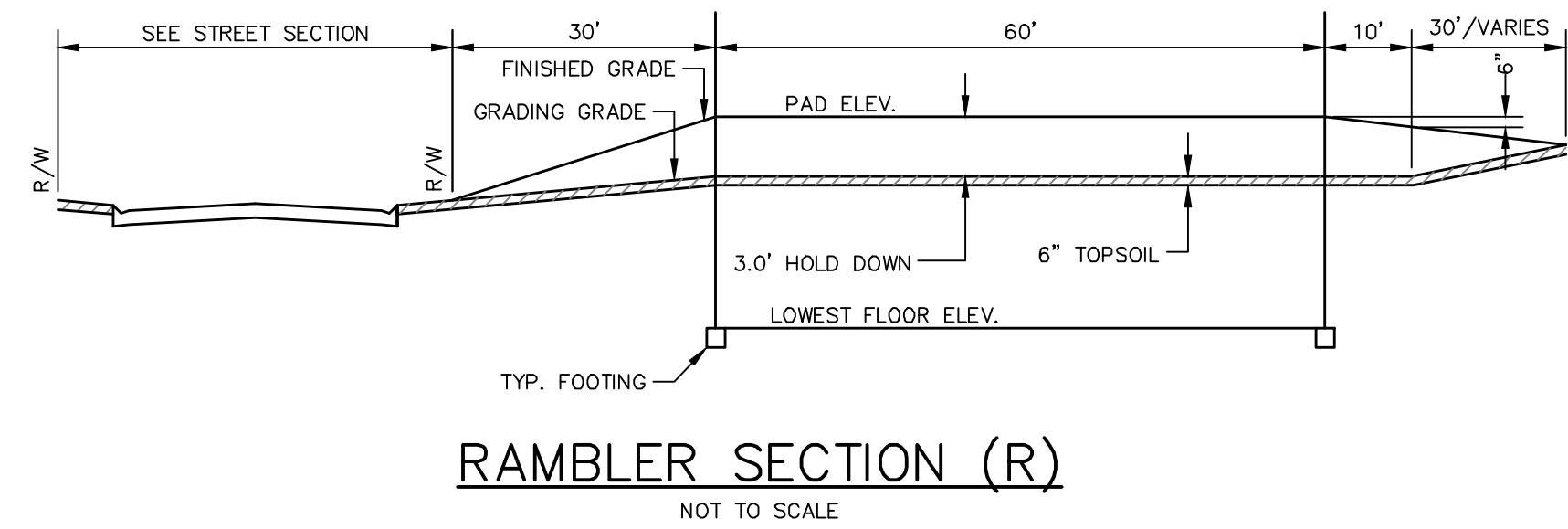
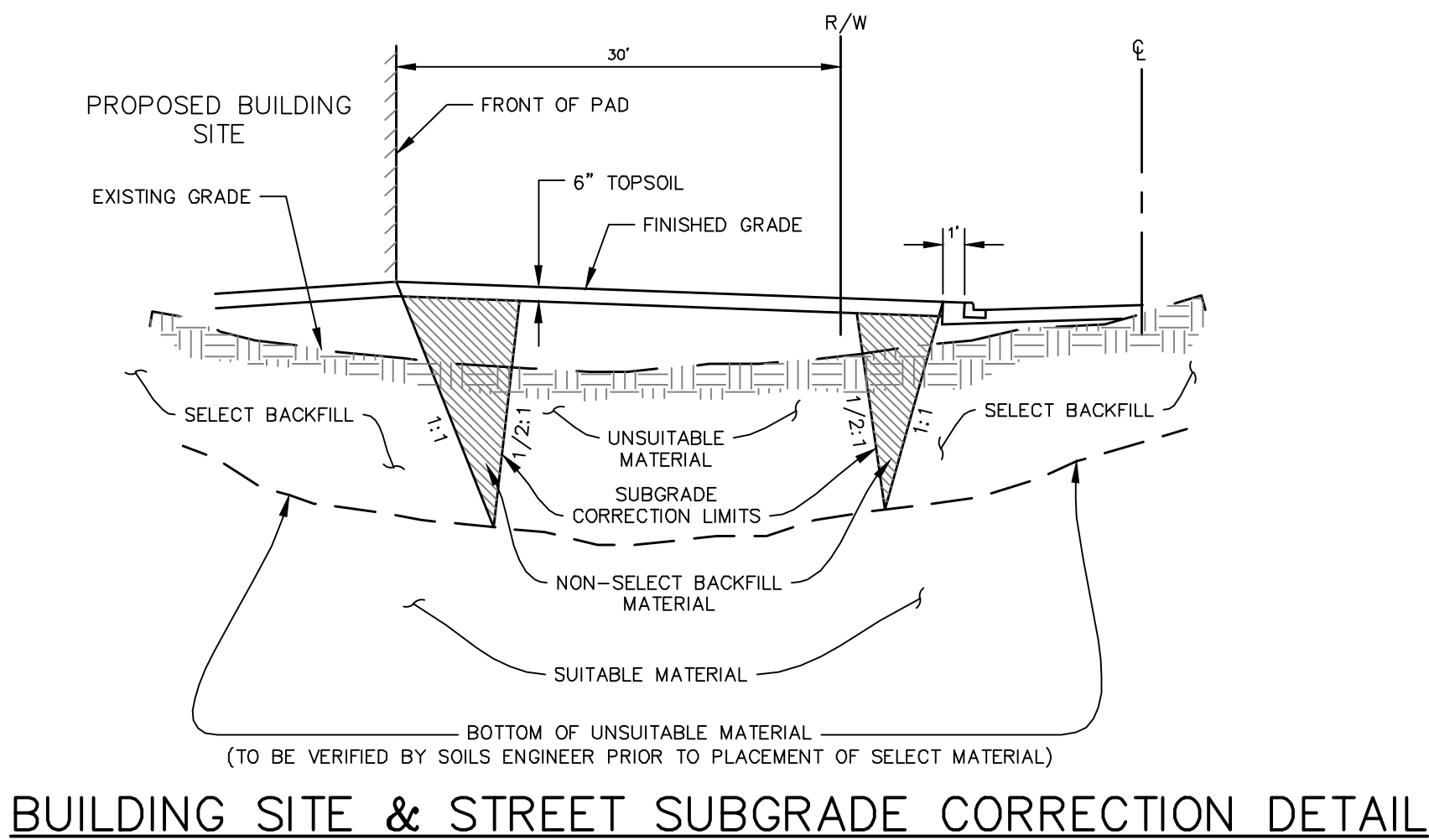
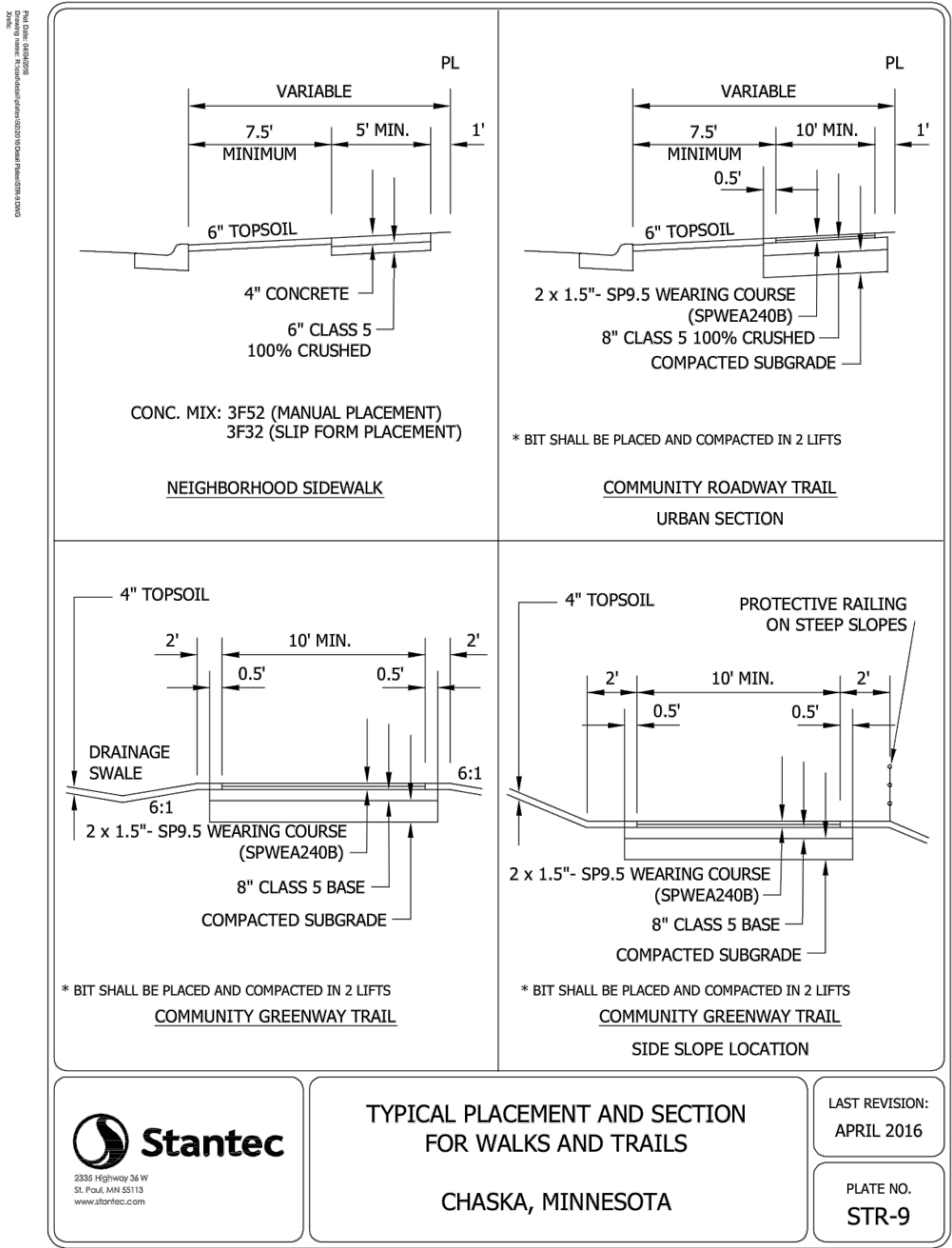
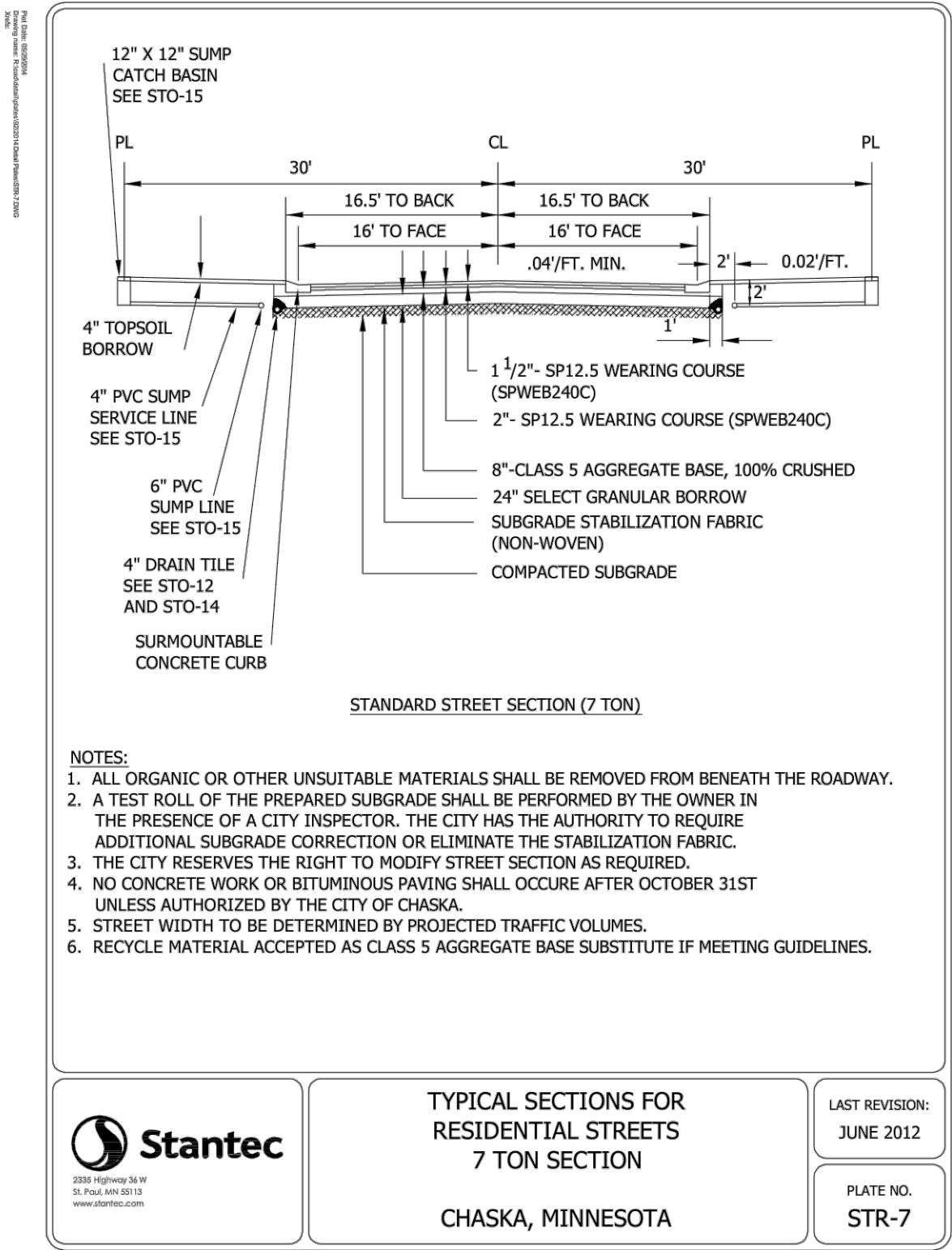
I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.
J. R. Hill
Date: 08/22/2018 Reg. No. 18475

SAGEWOOD CHASKA, MINNESOTA
STORM SEWER PLAN
FOR SOUTH
D.R. HORTON, INC. - MINNESOTA
20860 KENBRIDGE CT, #100, LAKEVILLE, MN 55044

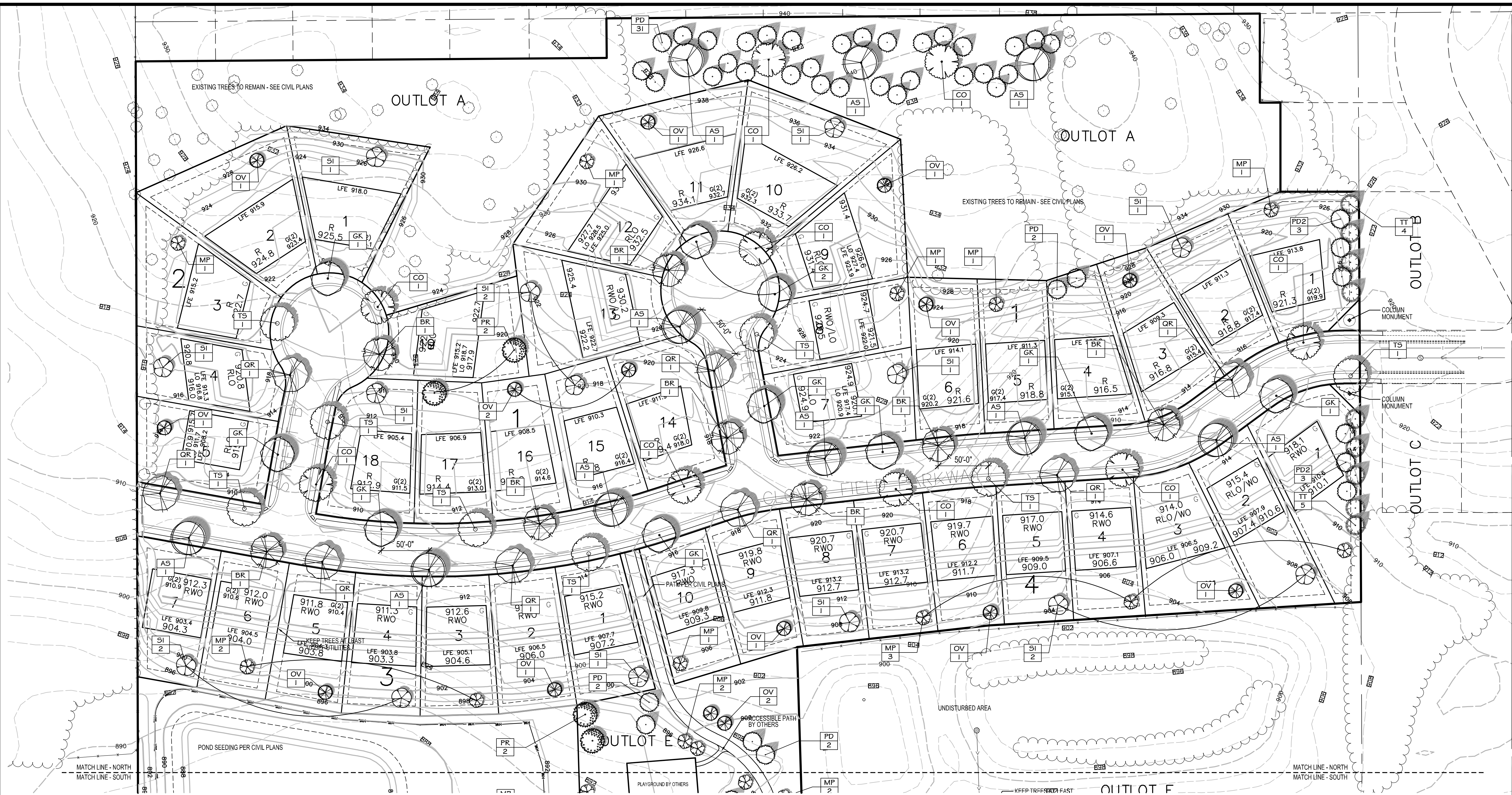
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23473U
PROJECT NO.
23473
C5.4



LAST REVISION:
MARCH 2016
PLATE NO.
STO-18



TRER #	TREE TYPE	DIA. (IN.)	REMOVE	TRER #	TREE TYPE	DIA. (IN.)	REMOVE	TRER #	TREE TYPE	DIA. (IN.)	REMOVE	TRER #	TREE TYPE	DIA. (IN.)	REMOVE	TRER #	TREE TYPE	DIA. (IN.)	REMOVE	TRER #	TREE TYPE	DIA. (IN.)	REMOVE	TRER #	TREE TYPE	DIA. (IN.)	REMOVE	TRER #	TREE TYPE	DIA. (IN.)	REMOVE	TRER #	TREE TYPE	DIA. (IN.)	REMOVE	TRER #	TREE TYPE	DIA. (IN.)	REMOVE	TRER #	TREE TYPE	DIA. (IN.)	REMOVE
1	Maple, sugar	19.5		51	Oak, bur	24.5	X	101	Oak, bur	24.0	X	151	Oak, red	21.0		201	Maple, sugar	15.0		351	Maple, sugar	21.0	X	401	Maple, sugar	12.5		451	Basswood	23.0		501	Maple, sugar	22.0	X								
2	Basswood	24.0		52	Basswood	18.0	X	102	Oak, bur	14.0	X	152	Oak, red	27.0		202	Basswood	38.0		352	Basswood	27.0	X	402	Elm, American	13.5		452	Basswood	14.5		502	Maple, sugar	13.5	X								
3	Basswood	23.5		53	Basswood	19.0	X	103	Maple, sugar	12.5	X	153	Maple, sugar	17.0		203	Basswood	39.5		353	Basswood	25.0	X	403	Basswood	32.0		453	Basswood	17.5		503	Basswood	18.5	X								
4	Basswood	33.5		54	Maple, sugar	18.5	X	104	Maple, sugar	15.5	X	154	Maple, sugar	16.0		204	Maple, sugar	11.5		354	Basswood	25.0	X	404	Maple, sugar	16.0		454	Basswood	15.0		504	Maple, sugar	12.0	X								
5	Basswood	26.0		55	Maple, sugar	20.0	X	105	Maple, sugar	17.5	X	155	Elm, American	15.0	X	205	Maple, sugar	14.5		355	Basswood	31.5	X	405	Maple, sugar	12.5		455	Basswood	24.0		505	Basswood	21.0	X								
6	Maple, sugar	13.0		56	Maple, sugar	21.0	X	106	Oak, bur	22.5	X	156	Basswood	28.5	X	206	Maple, sugar	21.0		356	Maple, sugar	12.0	X	406	Elm, red	12.5		456	Basswood	20.5		506	Hackberry	13.5	X								
7	Oak, bur	32.5		57	Maple, sugar	19.5	X	107	Maple, sugar	13.5	X	157	Basswood	20.5	X	207	Maple, sugar	12.0		357	Maple, sugar	22.0	X	407	Hickory, bitternut	13.0		457	Basswood	12.5		507	Basswood	37.0	X								
8	Maple, sugar	16.5		58	Maple, sugar	13.0	X	108	Maple, sugar	16.5	X	158	Basswood	18.0	X	208	Maple, sugar	18.0		358	Oak, red	24.5	X	408	Maple, sugar	19.0	X	458	Basswood	13.0		508	Maple, sugar	12.0	X								
9	Maple, sugar	12.5		59	Maple, sugar	16.0	X	109	Oak, bur	22.5	X	159	Oak, bur	23.0	X	209	Maple, sugar	19.0		359	Basswood	34.5	X	409	Basswood	19.0	X	459	Maple, sugar	20.5		509	Ash, green	19.5	X								
10	Oak, red	27.5		60	Maple, sugar	16.0	X	110	Maple, sugar	16.5	X	160	Basswood	24.0	X	210	Maple, sugar	17.0	X	360	Basswood	18.5	X	410	Maple, sugar	19.0	X	460	Elm, red	18.0		510	Maple, sugar	16.5									
11	Basswood	47.0		61	Basswood	80.0	X	111	Maple, sugar	16.0	X	161	Basswood	19.0	X	211	Basswood	17.5	X	361	Oak, red	21.0	X	411	Maple, sugar	22.5	X	461	Basswood	12.5		511	Maple, sugar	12.5									
12	Basswood	17.0		62	Basswood	17.0	X	112	Basswood	10.0	X	162	Oak, bur	17.0	X	212	Basswood	19.5	X	362	Oak, red	17.0	X	412	Maple, sugar	22.5	X	462	Maple, sugar	15.5		512	Basswood	12.5									
13	Oak, white	27.0		63	Basswood	12.0	X	113	Maple, sugar	15.0	X	163	Maple, sugar	15.0	X	213	Basswood	35.0	X	363	Ash, green	12.5	X	413	Maple, sugar	12.5	X	463	Maple, sugar	14.5		513	Maple, sugar	13.5									
14	Basswood	13.0		64	Basswood	15.5	X	114	Basswood	39.0	X	164	Basswood	13.5	X	214	Basswood	18.0	X	364	Basswood	20.0	X	414	Basswood	18.0	X	464	Maple, sugar	16.0		514	Maple, sugar	15.0									
15	Basswood	28.0		65	Basswood	27.0	X	115	Ash, green	12.5	X	165	Basswood	34.0	X	215	Maple, sugar	19.5	X	365	Oak, red	15.5	X	415	Basswood	20.5	X	465	Maple, sugar	13.5		515	Maple, sugar	14.0									
16	Maple, sugar	20.0		66	Oak, bur	31.0	X	116	Hickory, bitternut	15.0	X	166	Basswood	15.0	X	216	Maple, sugar	22.0	X	366	Basswood	24.0	X	416	Basswood	19.0	X	466	Maple, sugar	12.5		516	Oak, bur	21.5									
17	Maple, sugar	22.0		67	Maple, sugar	19.0	X	117	Basswood	25.5	X	167	Maple, sugar	14.0	X	217	Maple, sugar	12.0	X	367	Ash, green	15.5	X	417	Basswood	30.5	X	467	Basswood	16.5		517	Maple, sugar	13.5									
18	Basswood	26.5		68	Oak, bur	13.5	X	118	Oak, red	26.0	X	168	Maple, sugar	28.5	X	218	Maple, sugar	19.0	X	368	Basswood	21.0	X	418	Basswood	30.0	X	468	Maple, sugar	18.0		518	Basswood	20.0									
19	Maple, sugar	18.5		69	Oak, bur	17.0	X	119	Oak, bur	20.5	X	169	Basswood	45.5	X	219	Oak, bur	19.0	X	369	Maple, sugar	21.0	X	419	Basswood	14.0	X	469	Maple, sugar	14.0		519	Elm, American	15.5	X								
20	Basswood	16.0		70	Maple, sugar	12.5	X	120	Maple, sugar	20.5	X	170	Ash, green	14.5	X	220	Basswood	56.0	X	370	Oak, red	33.0	X	420	Basswood	14.0	X	470	Maple, sugar	18.5		520	Basswood	14.0	X								
21	Basswood	49.0		71	Basswood	23.0	X	121	Ash, green	19.5	X	171	Ash, green	19.0	X	221	Basswood	14.0	X	371	Maple, sugar	15.0	X	421	Maple, sugar	12.5	X	471	Maple, sugar	15.0		521	Maple, sugar	21.5	X								
22	Maple, silver	12.0		72	Oak, bur	18.0	X	122	Maple, sugar	15.0	X	172	Elm, red	15.0	X	222	Oak, red	64.0	X	372	Basswood	31.0	X	422	Oak, red	25.5	X	472	Basswood	19.0		522	Oak, red	40.0	X								
23	Maple, sugar	18.5		73	Basswood	21.0	X	123	Maple, sugar	12.5	X	173	Maple, sugar	22.0	X	223	Oak, red	41.0	X	373	Basswood	15.0	X	423	Basswood	18.0	X	473	Maple, sugar	12.5		523	Basswood	19.5	X								
24	Maple, sugar	21.5	X	74	Maple, sugar	20.0	X	124	Maple, sugar	13.0	X	174	Maple, sugar	16.5	X	224	Oak, red	39.5	X	374	Maple, sugar	15.5	X	424	Basswood	15.0	X	474	Maple, sugar	15.5		524	Basswood	15.5									
25	Maple, sugar	12.5	X	75	Maple, sugar	19.5	X	125	Oak, bur	21.0	X	175	Maple, sugar	18.5	X	225	Maple, sugar	17.5	X	375	Basswood	21.5	X	425	Maple, sugar	14.5	X	475	Maple, sugar	18.0		525	Oak, red	22.0	X								
26	Maple, sugar	15.0	X	76	Oak, bur	33.5	X	126	Basswood	22.5	X	176	Basswood	21.5	X	226	Elm, American	13.0	X	376	Oak, red	24.0	X	426	Basswood	26.5	X	476	Maple, sugar	14.5		526	Elm, American	12.0	X								
27	Oak, bur	24.0		77	Oak, bur	17.0	X	127	Maple, sugar	24.5	X	177	Maple, sugar	18.5	X	227	Elm, American	22.0	X	377	Maple, sugar	17.0	X	427	Basswood	12.5	X	477	Maple, sugar	15.0		527	Ash, green	13.5	X								
28	Maple, sugar	19.5		78	Maple, sugar	22.5	X	128	Maple, sugar	18.5	X	178	Maple, sugar	15.5	X	228	Basswood	16.5	X	378	Basswood	28.0	X	428	Basswood	24.0	X	478	Maple, sugar	12.0		528	Basswood	23.0	X								
29	Maple, sugar	17.0		79	Basswood	18.0	X	129	Maple, sugar	16.0	X	179	Maple, sugar	17.0	X	229	Maple, sugar	18.0	X	379	Basswood	25.0	X	429	Elm, American	12.0	X	479	Maple, sugar	14.0		529	Basswood	26.0	X								
30	Maple, sugar	16.5		80	Basswood	14.5	X	130	Maple, sugar	17.0	X	180	Basswood	28.5	X	230	Maple, sugar	20.5	X	380	Maple, sugar	16.0	X	430	Maple, sugar	15.5	X	480	Maple, sugar	15.5		530	Hackberry	17.5	X								
31	Maple, sugar	15.5	X	81	Maple, sugar	20.0	X	131	Maple, sugar	23.0	X	181	Maple, sugar	16.0	X	231	Maple, sugar	19.5	X	381	Maple, sugar	15.0	X	431	Basswood	15.0	X	481	Maple, sugar	19.0		531	Oak, bur	22.0	X								
32	Maple, sugar	16.5		82	Maple, sugar	14.0		132	Maple, sugar	21.5		182	Maple, sugar	16.5	X	232	Basswood	17.0	X	382	Maple, sugar	18.0	X	432	Oak, red	13.5	X	482	Maple, sugar	18.0		532	Ash, green	23.0	X								
33	Basswood	20.0	X	83	Maple, sugar	21.5		133	Basswood	14.0		183	Maple, sugar	15.5	X	233	Basswood	42.0	X	383	Maple, sugar	13.5	X	433	Ash, green	30.5	X	483	Basswood	14.0		533	Ash, green	20.5	X								
34	Hackberry	14.0		84	Basswood	18.5		134	Maple, sugar	17.5		184	Maple, sugar	14.0	X	234	Basswood	12.0	X	384	Maple, sugar	13.0	X	434	Oak, red	30.0		484	Oak, red	35.0		534	Basswood	50.0	X								
35	Maple, sugar	18.0		85	Elm, red	15.0		135	Basswood	38.0		185	Maple, sugar	26.0	X	235	Maple, sugar	12.0	X	385	Basswood	16.0	X	435	Basswood	20.0		485	Basswood	16.0		535	Ash, green	12.5	X								
36	Oak, bur	21.5		86	Maple, sugar	14.0		136	Maple, sugar	12.0		186	Basswood	19.5		236	Maple, sugar	17.0		386	Maple, sugar	14.0		436	Basswood	36.5		486	Maple, sugar	13.5		536	Ash, green	19.5	X								
37	Basswood	20.5	X	87	Maple, sugar	14.0		137	Maple, sugar	17.5		187	Maple, sugar	16.5		237	Oak, red	26.5		387	Maple, sugar	22.0		437	Basswood	28.0		487	Maple, sugar	15.5		537	Maple, sugar	13.5	X								
38	Basswood	51.0	X	88	Maple, sugar	12.0	X	138	Maple, sugar	13.5		188	Oak, red	19.0		238	Maple, sugar	12.0		388	Maple, sugar	19.0	X	438	Maple, sugar	19.5		488	Maple, sugar	17.5		538	Ash, green	50.0	X								
39	Oak, bur	20.0	X	89	Maple, sugar	14.0	X	139	Maple, sugar	21.0	X	189	Maple, sugar	18.0		239	Maple, sugar	14.0		389	Maple, sugar	19.0	X	439	Maple, sugar	23.5		489	Maple, sugar	16.0		539	Ash, green	26.0	X								
40	Oak, bur	34.0		90	Maple, sugar	19.0	X	140	Maple, sugar	15.5	X	190	Basswood	15.0		240	Basswood	28.0	X	390	Maple, sugar	22.0	X	440	Maple, sugar	19.0		490	Basswood	21.0		540	Basswood	33.0	X								
41	Oak, bur	18.0	X	91	Basswood	59.5	X	141	Maple, sugar	19.5	X	191	Maple, sugar	18.5		241	Maple, sugar	14.0		391	Maple, sugar	16.5	X	441	Oak, red	23.0		491	Maple, sugar	16.5		541	Basswood	18.5	X								
42	Basswood	50.5	X	92	Maple, sugar	15.5	X	142	Maple, sugar	17.0	X	192	Maple, sugar	13.5	X	242	Maple, sugar	14.0		392	Elm, red	13.0	X	442	Maple, sugar	23.0		492	Maple, sugar	15.5		542	Ash, green	13.0	X								
43	Hickory, bitternut	12.5	X	93	Maple, sugar	20.5	X	143	Maple, sugar	18.5	X	193	Maple, sugar	13.0	X	243	Maple, sugar	14.0		393	Maple, sugar	12.0	X	443	Oak, bur	20.0		493	Maple, sugar	20.0		543	Ash, green	18.5	X								
44	Elm, American	18.0		94	Maple, sugar	12.5	X	144	Maple, sugar	23.5	X	194	Maple, sugar	21.0		244	Maple, sugar	16.0		394	Basswood	22.0	X	444	Maple, sugar	26.5		494	Maple														



CALYX DESIGN GROUP
Landscape Architecture - Planning
475 Cleveland Avenue N. | Suite 307 | St. Paul, MN 55104

Telephone: 651.788.9018
Internet: www.calyxdesigngroup.com

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

Print Name: Benjamin D. Hartberg, RLA

Signature: *B.D. Hartberg*

SAGEWOOD
CHASKA, MINNESOTA

FINAL LANDSCAPE PLAN

FOR
D. R. HORTON, INC. — MINNESOTA

DRAWN BY
BH

DATE
7/2/18

REVISIONS

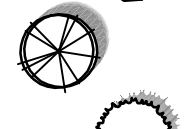
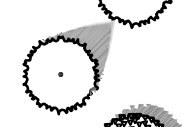
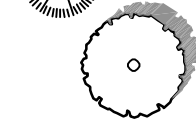
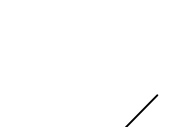
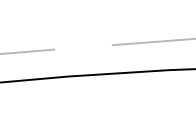
7/25/18	LAYOUT REVISION
8/16/18	ADDITIONAL SCREEN
9/8/18	FINAL PLAN

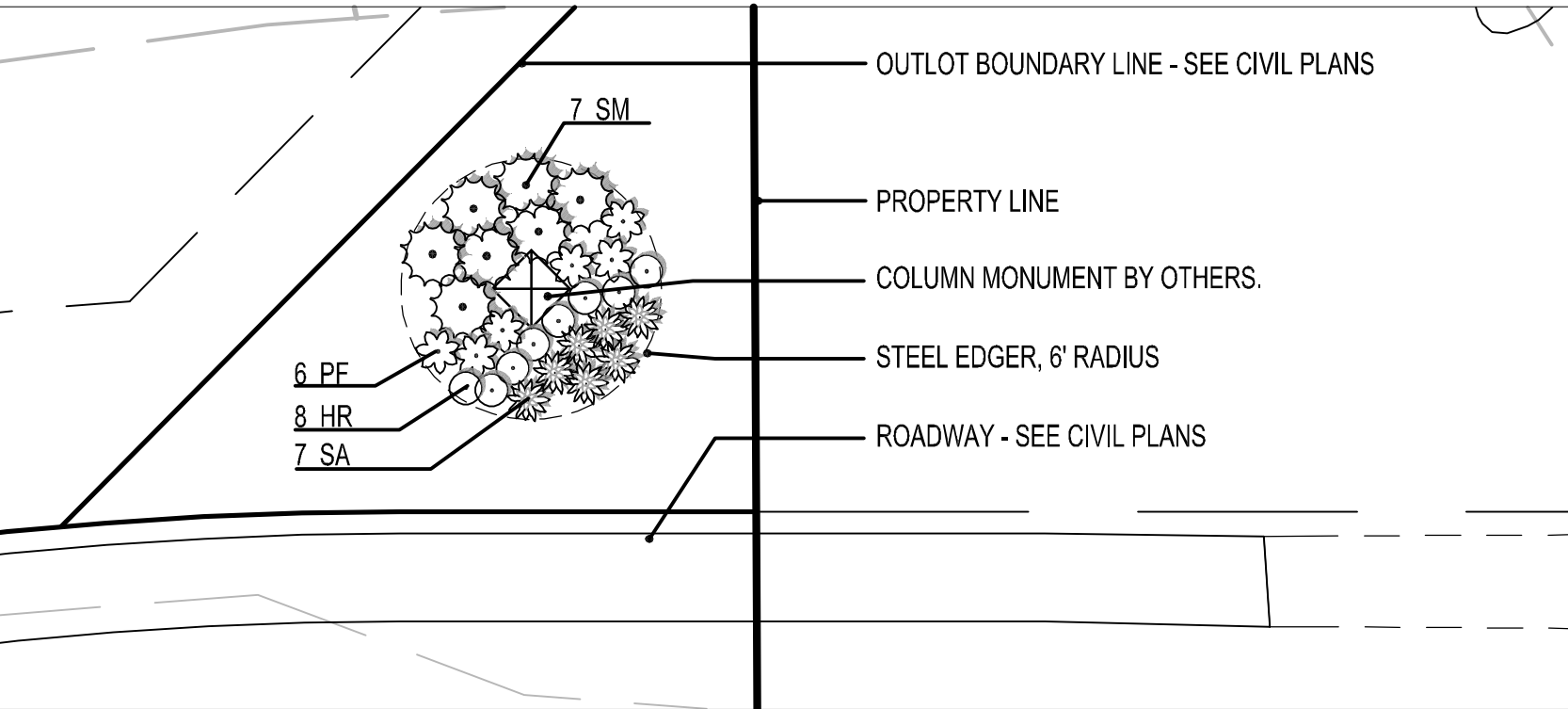
CAD FILE
23473-L

PROJECT NO
23473

L6.1

PLANT SCHEDULE

TREES	CODE	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER	QTY
	AS	Acer x freemanii 'Sienna'	Sienna Glen Maple	2.5" Cal.	B&B	13
	BR	Betula nigra	River Birch	2.5" Cal.	B&B	8
	CO	Celtis occidentalis	Common Hackberry	2.5" Cal.	B&B	12
	GK	Gymnocladus dioica	Kentucky Coffee Tree	2.5" Cal.	B&B	12
	MP	Malus x 'Prairifire'	Prairifire Crab Apple	1.5" Cal.	B&B	23
	OV	Ostrya virginiana	American Hophornbeam	1.5" Cal.	B&B	20
	PD2	Picea glauca 'Densata'	Black Hills Spruce	10' Ht.	Machine Spade	14
	PD	Picea glauca 'Densata'	Black Hills Spruce	8' Ht.	B&B	45
	PR	Pinus resinosa	Red Pine	8' Ht.	B&B	7
	QR	Quercus rubra	Northern Red Oak	2.5" Cal.	B&B	11
	SI	Syringa reticulata 'Ivory Silk'	Ivory Silk Japanese Tree Lilac	2" Cal.	B&B	19
	TT	Thuja occidentalis 'Techny'	Techny Arborvitae	8' Ht.	B&B	18
	TS	Tilia americana 'Sentry'	American Linden	2.5" Cal.	B&B	11

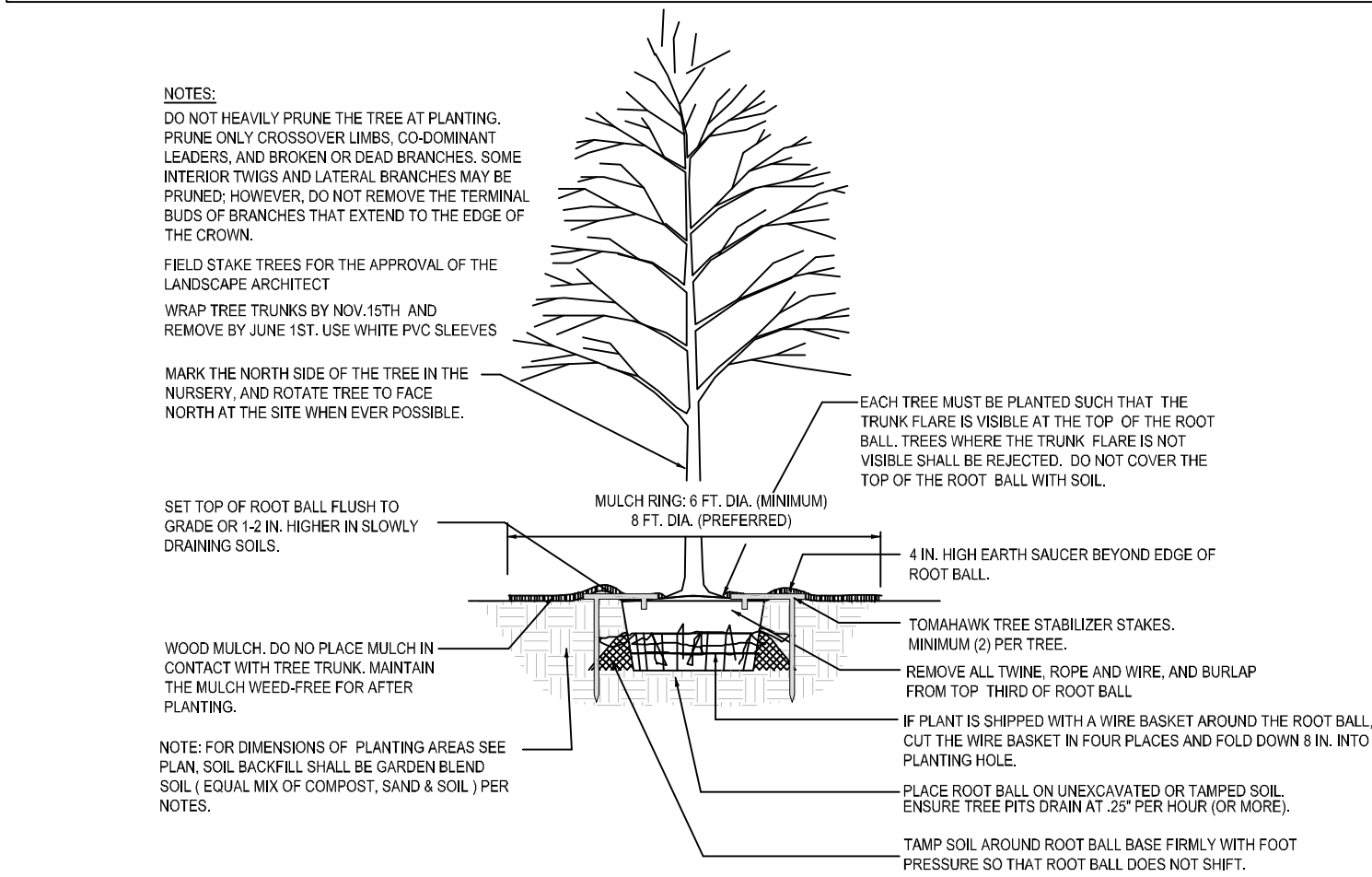


TYPICAL COLUMN MONUMENT PLANTING ENLARGEMENT:

PLAN NOT-TO-SCALE - SEE LANDSCAPE PLAN FOR LOCATIONS.

SHRUBS	CODE	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER	QTY
	HR	Hemerocallis x 'Red Hot Returns'	Red Hot Returns Daylily	1 gal.	Pot	16
	PF	Perovskia atriplicifolia 'Filigran'	Russian Sage	1 gal.	Pot	12
	SM	Schizachyrium scoparium 'Minnblue A'	Blue Heaven Little Bluestem	1 gal.	Pot	14
	SA	Sedum x 'Autumn Joy'	Autumn Joy Sedum	1 gal.	Pot	14

COLUMN MONUMENT PLANT SCHEDULE (TYP. OF 2)



1
6.3

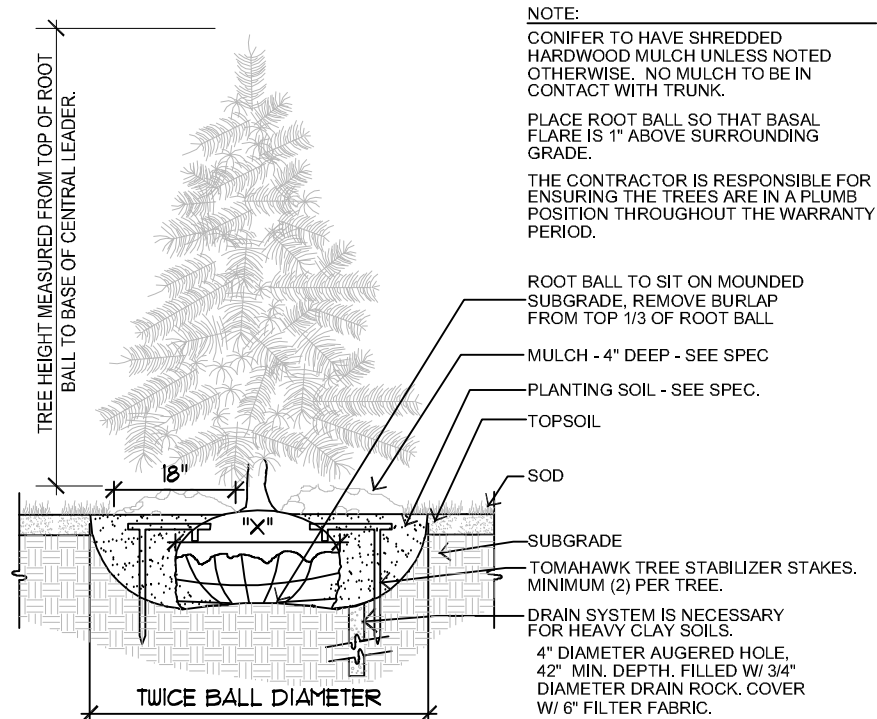
DECIDUOUS TREE PLANTING - SECTION

NOT TO SCALE

2
6.3

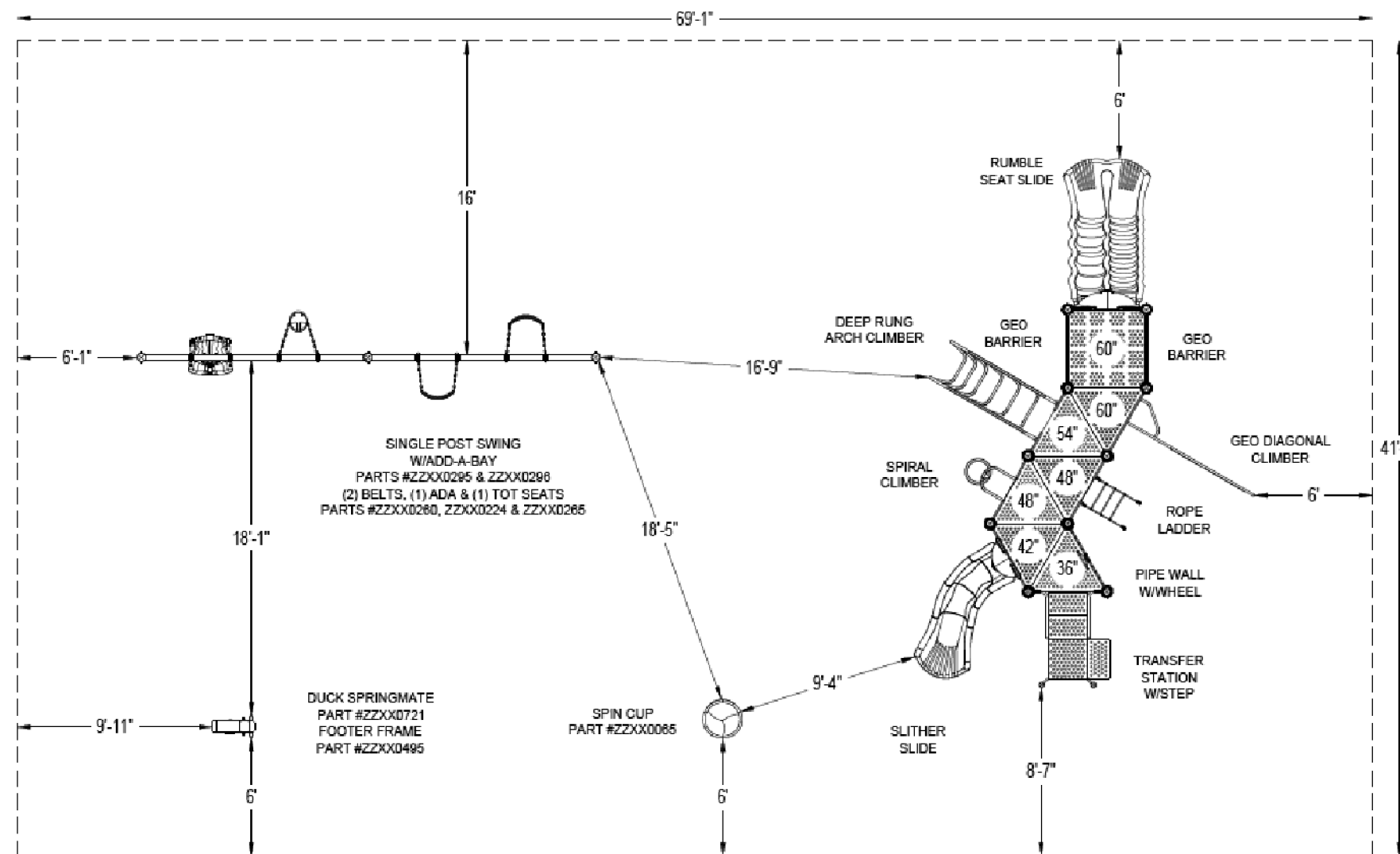
CONIFEROUS TREE PLANTING - SECTION

NOT TO SCALE



Landscape Notes:

- Tree saucer mulch to be four inches (4") depth natural single-shred hardwood mulch for trees outside of a plant bed. Install per tree planting detail.
- Refer to civil plan sheets for grading, drainage, site dimensions, survey, tree removal, proposed utilities & erosion control.
- All plant material shall comply with the latest edition of the American Standard for Nursery Stock, American Association of Nurserymen. Unless noted otherwise, deciduous shrubs shall have at least 5 canes at the specified shrub height. Plant material shall be delivered as specified.
- Plan takes precedence over plant schedule if discrepancies in quantities exist.
- All proposed plants shall be located and staked as shown.
- Adjustment in location of proposed plant material may be needed in field. Should an adjustment be required, the client will provide field approval. Significant changes may require city review and approval.
- The project landscape contractor shall be held responsible for watering and properly handling all plant materials brought on the site both before and after installation. Schedule plant deliveries to coincide with expected installation time within 36 hours.
- All plant materials shall be fertilized upon installation as specified.
- The landscape contractor shall provide the owner with a watering schedule appropriate to the project site conditions and to plant material growth requirements.
- If the landscape contractor is concerned or perceives any deficiencies in the plant selections, soil conditions, drainage or any other site condition that might negatively affect plant establishment, survival or guarantee, they must bring these deficiencies to the attention of the landscape architect & client prior to bid submission. Plant bed drainage concerns during plant installation shall be brought to the attention of the Owner and General Contractor immediately.
- Contractor shall establish to his/ her satisfaction that soil and compaction conditions are adequate to allow for proper drainage at and around the building site.
- Contractor is responsible for ongoing maintenance of all newly installed material until time of owner acceptance. Any acts of vandalism or damage which may occur prior to owner acceptance shall be the responsibility of the contractor. Contractor shall provide the owner with a maintenance program including, but not limited to, pruning, fertilization and disease/pest control.
- The contractor shall guarantee newly planted material through one calendar year from the date of written owner acceptance. Plants that exhibit more than 10% die-back damage shall be replaced at no additional cost to the owner. The contractor shall also provide adequate tree wrap and deer/rodent protection measures for the plantings during the warranty period.
- This layout plan constitutes our understanding of the landscape requirements listed in the ordinance. Changes and modifications may be requested by the city based on applicant information, public input, council decisions, etc.
- The landscape contractor shall be responsible for obtaining any permits and coordinating inspections as required throughout the work process.
- Plant size & species substitutions must be approved in writing prior to acceptance in the field.
- The landscape contractor shall furnish an Irrigation Layout Plan for head-to-head coverage of all tree, turf and shrub planting areas. Use commercial-grade irrigation equipment and provide product cut-sheets and (4) copies of the proposed layout plan to the landscape architect for review and approval. Coordinate irrigation connection point, controller, back-flow, rain sensor, sleeving, and valve locations with the general contractor.
- All edger shall be professional grade black steel edger, 1/8" Thick, 12' straight lengths (if noted). Anchor every 18" on-center (minimum). Submit sample.
- Landscape Contractor is responsible for coordination with the General Contractor, to protect the new improvements on and off-site during landscape work activities. Report any damage to the General Contractor immediately.
- Unless otherwise noted/indicated, plant beds shall receive 4" depth single-shred hardwood mulch over fabric weed mat, per detail. Submit mulch sample for Owner approval. Do not install weed mat under perennials, with the exception of ornamental grasses.
- Rock mulch for shrub planting areas (if noted) shall be 3/4" dia. inch limestone rock mulch. Submit mulch samples for approval.
- All planting, seeding, and sodded areas shall be prepared prior to installation activities with a harley power box rake or equal to provide a firm planting bed free of stones, sticks, construction debris, etc.
- Turf installation activity shall conform to all rules and regulations as established in the MnDOT Seeding Manual, 2014 edition, for turf bed preparation, installation, maintenance, and warranty.
- The Landscape Contractor shall furnish samples of all landscape materials for approval prior to installation.
- The Landscape Contractor shall clear and grub the underbrush from within the work limits to remove dead branches, leaves, trash, weeds and foreign materials. Remove trees where noted on the plan, including the stump to 30" below grade.
- The landscape contractor shall contact Gopher State One Call no less than 48 hours before digging for field utility locations.
- The landscape contractor shall be responsible for the removal of erosion control measures once vegetation has been established to the satisfaction of the municipal staff. This includes silt curtain fencing and sediment logs placed in the landscape.
- The landscape contractor shall be responsible for visiting the site to become familiar with the conditions prior to bidding and installation. Coordinate with the general contractors on matters such as fine grading, landscaped area conditions, staging areas, irrigation connection to building, etc.
- See Site and Civil plans for grading, utilities, and additional information regarding the project.
- All sub-cut areas of the site that are designated on the site plan as open space for landscape shall have no less than 6" of imported, pulverized topsoil. Slope away from building.
- Landscape contractor must prove the open sub-grade of all planting areas after their excavation is capable of infiltrating a minimum requirement of 1/4-inch of water per hour prior to installation of plant materials, topsoil, irrigation, weed mat, and mulch. Planting areas not capable of meeting this requirement shall have 4" diameter X 48" depth holes augured every 36" on-center and filled with MnDOT Free-Draining Coarse Filter Aggregate. Re-test sub-grade percolation for compliance to infiltration minimum requirement.
- Fencing (if noted) per Architect's Plans and Specifications.
- Landscape contractor shall coordinate tree removal activities and ensure all trees designated for removal are gone before start of landscape installation. Grind stump to 30" below grade and back-fill with topsoil.
- All disturbed areas are to receive turf sod or seed to establish final vegetation.
- Retaining walls and stairs (if noted) require structural engineering, by others.
- Native Seed Areas: Prairie seed contractor is required to include a 3 year warranty with maintenance in base bid. Prairie contractor shall provide the Owner with a proposal for (2) additional years of prairie maintenance, in addition to the (3) year warranty. It shall be the Owner's option to continue maintenance of the native prairie areas after the 1 year warranty expires. Maintain under warranty per MnDOT Seeding Manual, 2014 edition. Warranty includes seeding contractor on-site maintenance visits for mowing, weeding, spot-spraying invasives, garbage removal, and re-seeding bare areas larger than 6'X6". Ensure cover crop achieves 80% germination and erosion is not evident. Maintenance requires no less than 4 visits for warranty work per year. An acceptable stand of seeding is full, lush, and free of invasive plants & weeds.



Playground Notes:

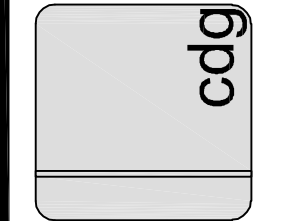
- EQUIPMENT AND LAYOUT SHOWN IS CONCEPTUAL. ACTUAL EQUIPMENT, LAYOUT, INFILL MATERIAL, BORDER, ETC. BY SELECTED EQUIPMENT VENDOR.
- PLAY AREA SHALL INCLUDE A PAVED ACCESSIBLE ROUTE FROM THE PAVED TRAIL. ACCESSIBLE EVENTS AND TRANSFER PLATFORM(S) ARE TO BE ACCESSED VIA ADA APPROVED SURFACE.
- EQUIPMENT VENDOR TO ENSURE IMPACT ATTENUATION MEETS NATIONAL PLAYGROUND SAFETY INSTITUTE (NPSI) STANDARDS AND CITY OF CHASKA REQUIREMENTS FOR PUBLIC PLAYGROUND AREAS.
- EQUIPMENT VENDOR TO POST HOURS OF OPERATION AND SAFETY NOTICES AT ENTRANCE TO PLAY AREA.
- COLORS OF EQUIPMENT TO BE EARTH-TONES.

DRAWN BY BH	
DATE 7/2/18	
REVISIONS	
7/25/18	LAYOUT REVISIONS
8/16/18	ADDITIONAL SCREENING
9/8/18	FINAL PLAN ISSUE
CAD FILE 23473-L	
PROJECT NO. 23473	
L6.3	

SAGEWOOD
CHASKA, MINNESOTA
FINAL LANDSCAPE PLAN
FOR
D.R.HORTON, INC. - MINNESOTA
20860 KENBRIDGE CT, #100, LAKEVILLE, MN 55044

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of MINNESOTA.
Print Name: Benjamin D. Harberg, RLA
Signature: [Signature]
Date: 09/07/2018 License No. 48094

CALYX DESIGN GROUP
Landscape Architecture - Planning
475 Cleveland Avenue N. | Suite 307 | St. Paul, MN 55104
telephone: 651.788.9018
internet: www.calyxdesigngroup.com



SAGEWOOD

PLAT FILE NO.
C.R. DOC. NO.

KNOW ALL PERSONS BY THESE PRESENTS: That D.R. Horton, Inc.-Minnesota, a Delaware corporation, owner of the following described property:

The Southwest Quarter of the Northwest Quarter (SW 1/4 of NW 1/4) of Section 31, Township 116 North, Range 23 West, EXCEPTING THEREFROM that part thereof which is part of Lots Two (2) and Three (3), Block One (1), Clover Preserve Second Addition ALSO EXCEPT that part lying within the Plat of Traditions at Clover Ridge 2nd Addition, ALSO EXCEPT that part of the north 40.00 feet of the Southwest Quarter of the Northwest Quarter of Section 31, Township 116, Range 23, Carver County, Minnesota lying easterly of the southerly extension of the west line of Lot 19, Block 1, Clover Preserve Second Addition, and lying westerly of the southerly extension of the east line of Lot 14, Block 1, Clover Preserve Second Addition, according to the recorded plat thereof, said Carver County, ALSO EXCEPT that part of said Southwest Quarter of the Northwest Quarter lying southerly of the following described line:

Commencing at the southwest corner of said Southwest Quarter of the Northwest Quarter; thence on an assumed bearing of North 00 degrees 11 minutes 02 seconds West, along the west line of said Southwest Quarter of the Northwest Quarter, a distance of 232.84 feet to the point of beginning of the line to be described; thence South 78 degrees 06 minutes 40 seconds East a distance of 490.45 feet; thence South 75 degrees 17 minutes 59 seconds East a distance of 151.09 feet; thence North 81 degrees 31 minutes 20 seconds East a distance of 370.27 feet to the west line of Block 2, said plat of Traditions at Clover Ridge 2nd Addition and said line there terminating.

Has caused the same to be surveyed and platted as SAGEWOOD and does hereby dedicate to the public for public use the public ways and the drainage and utility easements as created on this plat.

In witness whereof said D.R. Horton, Inc.-Minnesota, a Delaware corporation, has caused these presents to be signed by its proper officer this _____ day of _____, 20____.

D.R. Horton, Inc.-Minnesota

By: _____, its _____

STATE OF _____
COUNTY OF _____

This instrument was acknowledged before me on _____ day of _____, 20____, by _____ the _____, of D.R. Horton, Inc.-Minnesota, a Delaware corporation, on behalf of the corporation.

County, _____ Printed Name
My commission expires _____

I Marcus F. Hampton 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 this 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____

Marcus F. Hampton, Licensed Land Surveyor,
Minnesota License No. 47481

STATE OF MINNESOTA
COUNTY OF _____

This instrument was acknowledged before me on this _____ day of _____, 20____, by Marcus F. Hampton.

County, _____ Printed Name
My commission expires January 31, _____

CITY COUNCIL, CITY OF CHASKA, MINNESOTA

This plat of SAGEWOOD was approved by the City Council of the City of Chaska, Minnesota at a regular meeting held this _____ day of _____, 20____, and said plat is in compliance with the provisions of Minnesota Statutes, Section 505.03, Subd. 2.

By: _____ Mayor

By: _____ Clerk

COUNTY SURVEYOR, CARVER COUNTY, MINNESOTA

Pursuant to Chapter 395, Minnesota Laws of 1971, this plat has been approved this _____ day of _____, 20____.

Brian E. Praske, County Surveyor

By: _____

COUNTY AUDITOR/TREASURER, CARVER COUNTY, MINNESOTA

I hereby certify taxes payable in _____ and prior years have been paid for land described on this plat. Dated this _____ day of _____, 20____.

Laurie Davies, County Auditor/Treasurer

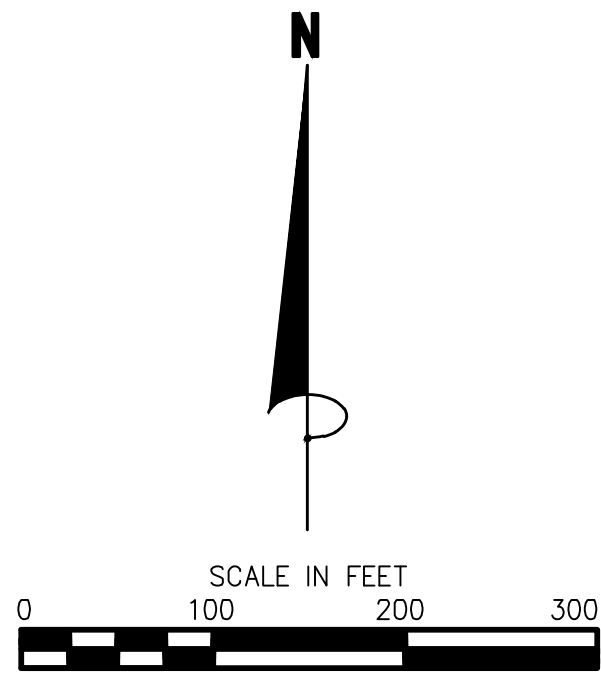
By: _____

COUNTY RECORDER, CARVER COUNTY, MINNESOTA

I hereby certify that this plat of SAGEWOOD was filed this _____ day of _____, 20____, at _____ o'clock ____ M. as Document Number ____.

Kaaren Lewis, County Recorder

By: _____

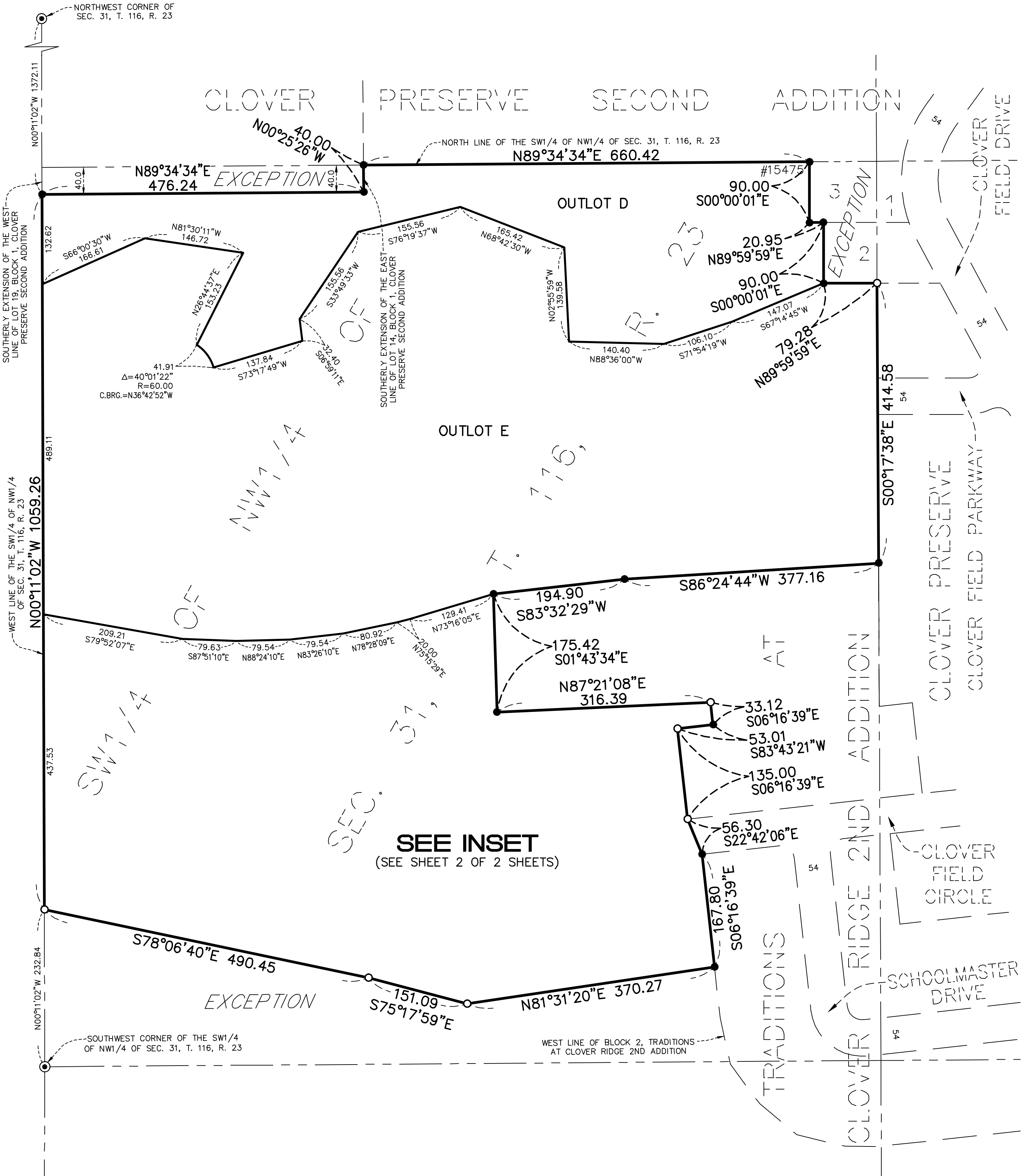
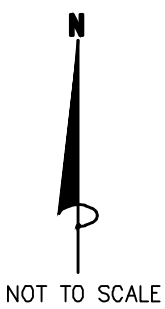
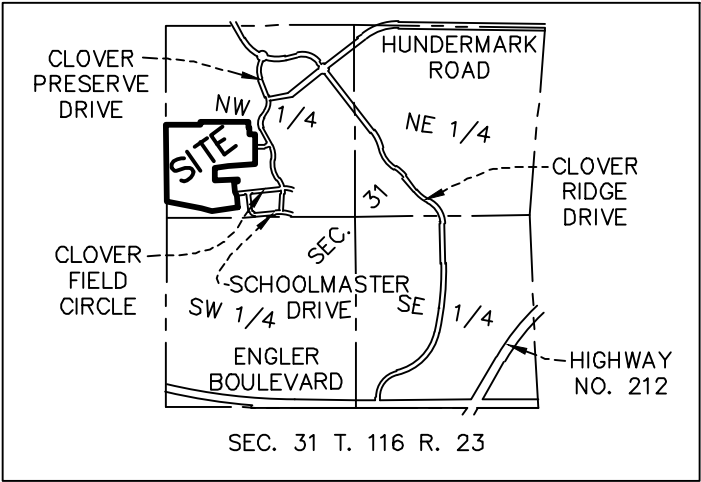


BEARINGS ARE BASED ON THE WEST LINE OF THE SW 1/4 OF THE NW 1/4 OF SEC. 31, T. 116, R. 23 WHICH IS ASSUMED TO HAVE A BEARING OF N 00°11'02" W

- DENOTES FOUND 1/2 INCH IRON MONUMENT
- DENOTES SET 1/2 INCH BY 14 INCH IRON MONUMENT WITH CAP MARKED R.L.S. NO. 47481
- ⦿ DENOTES FOUND CARVER COUNTY CAST IRON MONUMENT

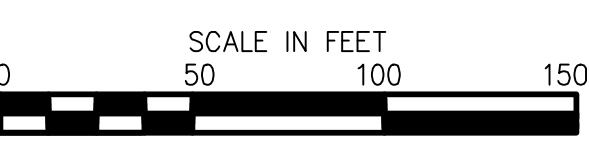
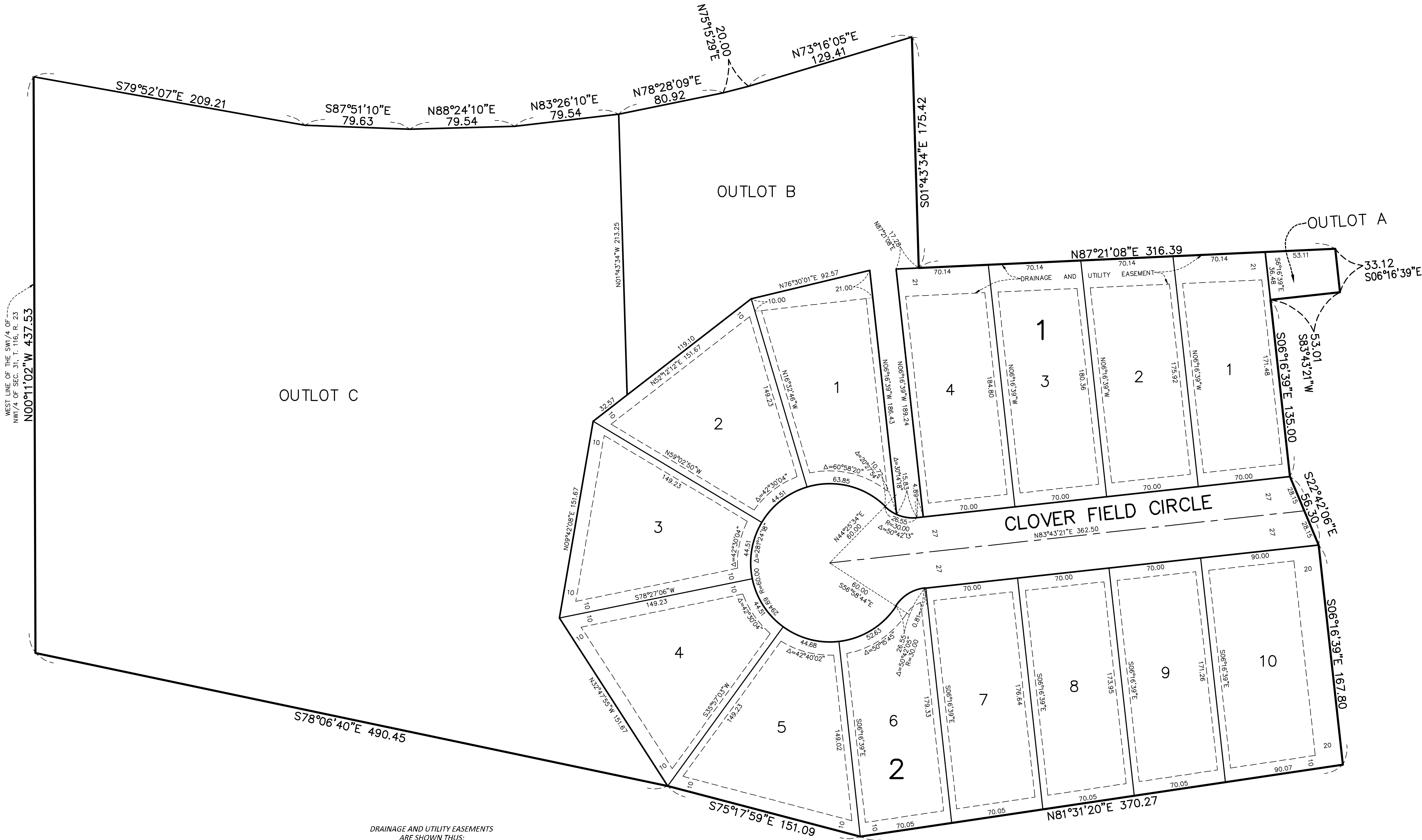
NOTE: NO MONUMENT SYMBOL SHOWN AT ANY STATUTE REQUIRED LOCATION INDICATES A PLAT MONUMENT THAT WILL BE SET WITHIN ONE YEAR FROM THE RECORDING DATE OF THIS PLAT. SAID MONUMENTS SHALL BE 1/2 INCH x 14 INCH IRON PIPES MARKED BY R.L.S. NO. 47481.

VICINITY MAP



SAGEWOOD

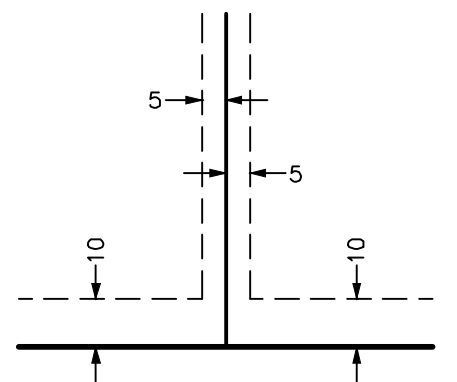
PLAT FILE NO.
C.R. DOC. NO.



- DENOTES FOUND 1/2 INCH IRON MONUMENT
- DENOTES SET 1/2 INCH BY 14 INCH IRON MONUMENT WITH CAP MARKED R.L.S. NO. 47481

NOTE: NO MONUMENT SYMBOL SHOWN AT ANY STATUTE REQUIRED LOCATION INDICATES A PLAT MONUMENT THAT WILL BE SET WITHIN ONE YEAR FROM THE RECORDING DATE OF THIS PLAT. SAID MONUMENTS SHALL BE 1/2 INCH x 14 INCH IRON PIPES MARKED BY R.L.S. NO. 47481.

DRAINAGE AND UTILITY EASEMENTS ARE SHOWN THUS:



DRAINAGE AND UTILITY EASEMENTS BEING 5 FEET IN WIDTH, UNLESS OTHERWISE INDICATED, ADJOINING LOT LINES, AND BEING 10 FEET IN WIDTH, UNLESS OTHERWISE INDICATED, ADJOINING RIGHT OF WAY LINES, AS SHOWN ON THE PLAT.

REQUEST FOR ACTION CHASKA CITY COUNCIL 10/15/2018

Subject: Public Hearing to Consider Setting 2019 Operating Budget and Plan for Chaska Downtown Special Services District and Imposition of Service Charges

Prepared By: Nate Kabat, Assistant City Administrator

Background

In 2014, the City Council approved the establishment of the Chaska Downtown Special Services District (SSD) with a professional services agreement with the Chaska Downtown Business Alliance (CDBA) to manage the district for five years. An SSD allows property owners in a commercial district to collectively assess themselves each year to create a pool of funds. All the funds are directed back to the district in the form of enhanced services and/or special amenities. These enhanced services and special amenities are over and above what the City ordinarily provides. Only commercial properties or the commercial portion of a property in the case of a mixed-use property, within the district are assessed service charges.

Each year the City Council must approve a budget and assessment of fees via Public Hearing per Minnesota Statute 428A. Commercial property owners are given the opportunity to file an objection. At its September 20, 2018 meeting, Council called for a public hearing to be held for this purpose on October 15 – tonight’s meeting.

Request

The Chaska Downtown SSD is requesting the City Council to approve its proposed operating plan/budget and approve an imposition of service charges resolution to pay for the services referred to in the budget.

Update

Per Council’s action taken on September 20 to hold a public hearing tonight, staff has proceeded to prepare the required notices to property owners ahead of tonight’s meeting. However, due to unforeseen circumstances that caused unanticipated delays in the City’s process, staff needs more time to allow adequate review by property owners of the sent notices in accordance with Minnesota Statute 428A. Staff has adjusted the timeline and is confident that all required materials along with the appropriate public review timeline as dictated by statute will be fulfilled by November 5th. Representatives of the Downtown Chaska SSD have been notified of this change, and plan to attend the November 5th meeting.

Recommendation

Staff recommends that Council open the public hearing tonight and continue the public hearing to November 5, 2018.

CITY COUNCIL ACTION REQUESTED

Motion to Continue the Public Hearing to Consider Setting 2019 Operating Budget and Plan for Chaska Downtown Special Services District and Imposition of Service Charges to November 5, 2018.

REQUEST FOR ACTION CHASKA CITY COUNCIL 10/15/2018

Subject: Adjustments to Pension Benefits for Chaska Fire Department Relief Association

Prepared By: Noel Graczyk, Administrative Services Director

Background

Pension benefits as provided by the Chaska Fire Department Relief Association (CFDRA) for members of the CFDRA were last adjusted effective as of January 1, 2017. In 2018, funding options for possible benefit increases were included as part of a bi-annual actuarial funding study completed for the CFRDA. The funding study used an as of date of December 31, 2017.

Proposed benefit increases as provided in the funding study were considered by the CFRDA Trustee Board at a meeting on June 25, 2018. At that time the Board recommended that new benefit levels be considered for approval by the CFDRA Membership.

At a CFDRA Membership meeting on August 20, 2018 the CFDRA Membership approved a new monthly benefit at \$2.4525 per month of service and a new lump sum benefit at \$7,100 per year of service, both effective as of January 1, 2019.

Before implementing new benefit levels, the CFDRA must first obtain from the City approval for any benefit changes and approval of any required By-Law amendments as needed to implement new benefits. These approvals by the City are necessary because the City is obligated to guarantee all future CFDRA benefit payments once agreed to by the City.

The following table is a summary of current and proposed benefits and associated funding.

CFDRA Actuarial Funding Study

(As of 12/31/2017)

	Current Benefits	Proposed 1/1/2019 Benefits	Increase (Decrease)
Monthly Benefit	\$2.1850	\$2.4525	\$0.2675
Lump Sum Benefit	\$6,486	\$7,100	\$614
Funded Ratio	95.0%	85.0%	n/a
Estimated Annual Required City Contribution	\$13,422	\$81,534	\$68,112
2018 City Funding Level	\$307,845	\$307,845	\$0
Funding over(under) Required Contribution	\$150,000	\$130,000	(\$20,000)

The Annual Required City Contribution as determined in accordance with the proposed new benefits will not increase the total amount contributed annually by the City to the CFDRA. A funding resolution previously adopted by the City Council establishes an annual funding amount by the City to the CFDRA that is greater than the Annual Required City Contribution under both the current and proposed benefits.

Implementation of the proposed new benefits will not be effective until January 1, 2019. This will align the start date of the new benefits with the start of a new fiscal year for both the CFDRA and the City. It is the intent of the both the CFDRA and the City to move forward with any potential future benefit increases as of the start of a new calendar year to set expectations with the CFDRA membership and to plan for increases a part of the City annual budget process.

Attached are proposed CFDRA By-Law Amendments to be approved by the City that reflect new benefit levels as adopted by the CFDRA Membership.

Recommendation

Staff recommends approval of both the new CFDRA benefit structure effective as of January 1, 2019 and the approval of the amended CFDRA By-Laws that establish these new benefit levels.

CITY COUNCIL ACTION REQUESTED

Motion to approve a Chaska Fire Department Relief Association benefit structure and By-Law Amendments based on a benefit of \$2.4525 per month of service for the monthly benefit and a benefit of \$7,100 per year of service for the lump sum benefit effective as of January 1, 2019.

Section 4. **Pension Benefit.**

a. Individuals who become Members prior to November 4th, 2013.

Individuals who became Members of the Association prior to November 4th, 2013 shall have their monthly service pension calculated pursuant to this paragraph. These Members may also elect to receive a lump-sum service pension pursuant to subparagraph (iv).

- (i) **Monthly Service Pension.** An individual who became a member of the Association prior to November 4th, 2013, and meets the eligibility requirements of Section 2 shall, following submission and approval of an Application for Distribution, be entitled to a monthly service pension equal to **\$2.4525** per month of service. This monthly benefit shall continue until the member's death.
- (ii) **Partial Vesting Schedule.** Members with at least one hundred twenty (120) months of service but who are not yet fully vested are eligible for a partial monthly service pension as follows:

<u>Completed Months of Service</u>	<u>Non-Forfeitable Pension Amount</u>
120	60%
132	64%
144	68%
156	72%
168	76%
180	80%
192	84%
204	88%
216	92%
228	96%
240	100%

- (iii) **Additional Benefit/Maximum Service Credit.** Members shall earn an additional benefit of **\$2.4525** per month for each month of service beyond two hundred forty (240) up to a maximum of three hundred sixty (360) months of service. Three Hundred Sixty (360) months of service is the maximum service credit a member may receive for purposes of calculating a monthly service pension.
- (iv) **Elective Lump-Sum Service Pension.** In the alternative, an individual who became a member of the Association prior to November 4th, 2013 may elect a lump-sum service pension which shall be determined in accordance with the table attached as Exhibit A. This elective lump sum service pension is based on completed years of service. Members shall not receive credit for fractional years of service in the event they elect this option.

A-1

EXHIBIT A

ELECTIVE LUMP SUM SERVICE PENSION FOR INDIVIDUALS HIRED PRIOR TO November 4th, 2013 (Effective as of November 4th, 2013) - **\$7100.00** per year of service

Completed Months of Service	New proposed Lump Sum Payment Amount	
Months	Dollar Amount	Years
120	\$42,600.00	10
132	\$49,984.00	11
144	\$57,936.00	12
156	\$66,456.00	13
168	\$75,544.00	14
180	\$85,200.00	15
192	\$95,424.00	16
204	\$106,216.00	17
216	\$117,576.00	18
228	\$129,504.00	19
240	\$142,000.00	20
252	\$149,100.00	21
264	\$156,200.00	22
276	\$163,300.00	23
288	\$170,400.00	24
300	\$177,500.00	25
312	\$184,600.00	26
324	\$191,700.00	27
336	\$198,800.00	28
348	\$205,900.00	29
360	\$213,000.00	30

The lump sum service pension benefit levels in this Exhibit are based on completed years of service. Members shall not receive credit for fractional years of service in the event they elect this option.

EXHIBIT B

MANDATORY LUMP SUM BENEFIT
FOR MEMBERS HIRED AFTER November 5th, 2013
(Effective as of November 4th, 2013) - \$7100.00 per year of Service

Completed Months of Service	New proposed Lump Sum Payment Amount	
Months	Dollar Amount	Years
120	\$42,600.00	10
132	\$49,984.00	11
144	\$57,936.00	12
156	\$66,456.00	13
168	\$75,544.00	14
180	\$85,200.00	15
192	\$95,424.00	16
204	\$106,216.00	17
216	\$117,576.00	18
228	\$129,504.00	19
240	\$142,000.00	20
252	\$149,100.00	21
264	\$156,200.00	22
276	\$163,300.00	23
288	\$170,400.00	24
300	\$177,500.00	25
312	\$184,600.00	26
324	\$191,700.00	27
336	\$198,800.00	28
348	\$205,900.00	29
360	\$213,000.00	30

The lump sum service pension benefit levels in this Exhibit are based on completed years of service. Members shall not receive credit for fractional years of service in the event they elect this option.

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING:

October 15, 2018

Paid and Unpaid Invoices:

Check #'s 325151-325378

\$1,567,158.59

Paid Electronic Invoices:

Wire #'s 1673-1682

\$400,949.78

Amount for Approval-Council Meeting:

October 15, 2018

<u>\$1,968,108.37</u>

Checks



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City of Chaska
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100001 292 DESIGN GROUP INC									
18055.00-2		09/19/2018	101618	325179	4,936.94	10/19/2018	INV	PD	CCC Locker Room Project
CHECK DATE: 10/16/2018									
100006 SCOTT A HUTNICK									
58990		09/30/2018	101618	325180	400.00	10/24/2018	INV	PD	Animal Control
CHECK DATE: 10/16/2018									
103825 ACUSHNET COMPANY									
300192069		09/24/2018	101618	325181	-226.20	10/24/2018	CRM	PD	resale credit
CHECK DATE: 10/16/2018									
906470029		09/24/2018	101618	325181	110.11	10/24/2018	INV	PD	resale
CHECK DATE: 10/16/2018									
906470210		09/24/2018	101618	325181	909.63	11/23/2018	INV	PD	resale
CHECK DATE: 10/16/2018									
906476455		09/25/2018	101618	325181	46.39	10/25/2018	INV	PD	resale
CHECK DATE: 10/16/2018									
906482062		09/26/2018	101618	325181	100.28	10/26/2018	INV	PD	resale
CHECK DATE: 10/16/2018									
906482064		09/26/2018	101618	325181	41.30	10/26/2018	INV	PD	resale
CHECK DATE: 10/16/2018									
906501995		10/01/2018	101618	325181	291.13	10/31/2018	INV	PD	resale
CHECK DATE: 10/16/2018									
906508692		10/02/2018	101618	325181	138.06	11/01/2018	INV	PD	resale
CHECK DATE: 10/16/2018									
					1,410.70				
100036 ADAM'S PEST CONTROL INC									
2711633		09/13/2018	101618	325182	15.00	11/13/2018	INV	PD	pest control
CHECK DATE: 10/16/2018									
104595 AEM FINANCIAL SOLUTIONS LLC									
404932		09/30/2018	101618	325183	6,787.50	10/30/2018	INV	PD	SEP 2018 ACCOUNTING SVCS
CHECK DATE: 10/16/2018									
100843 AH HERMEL COMPANY									



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INV#	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION	
717563 CHECK DATE: 10/16/2018	10/16/2018	06/22/2018	101618	325184	95.73	10/27/2018	INV	PD	Concession Stand	Food for	
720031 CHECK DATE: 10/16/2018	10/16/2018	07/09/2018	101618	325184	11.31	10/27/2018	INV	PD	Concession Stand	Food For	
728417 CHECK DATE: 10/16/2018	10/16/2018	08/24/2018	101618	325184	93.73	10/27/2018	INV	PD	Conncession Stand	Food fo	
732250 CHECK DATE: 10/16/2018	10/16/2018	09/19/2018	101618	325184	397.57	10/19/2018	INV	PD	vending supplies		
733592 CHECK DATE: 10/16/2018	10/16/2018	09/26/2018	101618	325184	276.51	10/26/2018	INV	PD	vending supplies		
734679 CHECK DATE: 10/16/2018	10/16/2018	10/03/2018	101618	325184	268.91	11/02/2018	INV	PD	vending supply		
					1,143.76						
100089 AMERICAN PRESSURE INC											
103781 CHECK DATE: 10/16/2018	10/16/2018	09/24/2018	101618	325185	458.99	10/24/2018	INV	PD	REPAIR TO PRESSURE WASHER		
100102 ANCOM COMMUNICATIONS INC											
82021 CHECK DATE: 10/16/2018	10/16/2018	09/25/2018	101618	325186	670.00	10/25/2018	INV	PD	PAGER BATTERIES		
104852 ANOVA FURNISHINGS INC											
606215 CHECK DATE: 10/16/2018	10/16/2018	09/21/2018	101618	325187	277.64	10/21/2018	INV	PD	BENCH FOR BLUFF PARK		
100119 SHAKOPEE VALLEY FORD											
229087 CHECK DATE: 10/16/2018	10/16/2018	09/17/2018	101618	325188	41.95	10/17/2018	INV	PD	#106 STREET		
100146 ASPEN MILLS INC											
223544 CHECK DATE: 10/16/2018	10/16/2018	09/20/2018	101618	325189	123.70	10/20/2018	INV	PD	DUTY UNIFORM-BONNEMA		
223545 CHECK DATE: 10/16/2018	10/16/2018	09/20/2018	101618	325189	185.55	10/20/2018	INV	PD	DUTY UNIFORM-LINDBERG		
223546 CHECK DATE: 10/16/2018	10/16/2018	09/20/2018	101618	325189	26.00	10/20/2018	INV	PD	DUTY UNIFORM-DECKER		



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City of Chaska
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					335.25				
106207 BARGEN INC									
218522		09/27/2018	101618	325190	33,016.50	10/27/2018	INV	PD	2018 SEAL COATING OF PARK
CHECK DATE:	10/16/2018								
100174 BAUER BUILT TIRE AND BATTERY									
180236502		09/26/2018	101618	325191	312.50	10/26/2018	INV	PD	PARK MOWER TIRES
CHECK DATE:	10/16/2018								
104837 BELLE PLAINE BLOCK & TILE INC									
0112151-IN		09/25/2018	101618	325192	776.90	10/25/2018	INV	PD	PARTS TO REPAIR BAVARIAN
CHECK DATE:	10/16/2018								
105387 BENJAMIN BUS INC									
58839		10/01/2018	101618	325193	820.00	11/01/2018	INV	PD	Extreme Kids Field Trips-
CHECK DATE:	10/16/2018								
58840		10/01/2018	101618	325193	790.00	11/01/2018	INV	PD	Extreme Kids Field Trips-
CHECK DATE:	10/16/2018								
					1,610.00				
107080 WESTERN AUTOMOTIVE VENTURES									
3005-4575		08/09/2018	101018	325171	45.45	09/09/2018	INV	PD	#207 PARK ALIGNMENT
CHECK DATE:	10/10/2018								
3005-4954		09/10/2018	101018	325171	45.45	10/10/2018	INV	PD	#301 FIRE PICKUP ALIGNMEN
CHECK DATE:	10/10/2018								
					90.90				
104834 BLACK CLOVER ENTERPRISES LLC									
BLC110120		10/05/2018	101618	325194	290.15	11/04/2018	INV	PD	resale
CHECK DATE:	10/16/2018								
105318 BLACKSTONE CONTRACTORS LLC									
58906		10/02/2018	101618	325195	171,143.37	11/02/2018	INV	PD	VETERANS PARK IMPROVEMENT
CHECK DATE:	10/16/2018								
100201 BCBSM INC									
180925357580		09/25/2018	100418	325152	142,154.85	10/25/2018	INV	PD	OCT 2018 EMP MED INS PREM



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/04/2018									
181002397044		10/02/2018	101118	325172	143,865.03	10/22/2018	INV	PD	NOV 2018 EMP MED INS PREM
CHECK DATE: 10/11/2018									
102279 BOLTON & MENK INC					286,019.88				
0222950		09/17/2018	101618	325196	981.00	10/17/2018	INV	PD	RETAIL SITE REDEVELOPMENT
CHECK DATE: 10/16/2018									
100214 BORDER STATES INDUSTRIES INC									
916221135	180185	09/26/2018	101618	325197	1,400.78	10/25/2018	INV	PD	CONNECT PED 4 COV 350, CO
CHECK DATE: 10/16/2018									
916263214	180187	10/02/2018	101618	325197	1,269.04	11/25/2018	INV	PD	CLAMP PARALLEL GRV.2/0-33
CHECK DATE: 10/16/2018									
916279389	180191	10/04/2018	101618	325197	340.20	11/25/2018	INV	PD	INSUL SUSP 35KV POLYMER
CHECK DATE: 10/16/2018									
					3,010.02				
100220 BOYER FORD TRUCKS INC									
12734D		09/17/2018	101618	325198	10.40	10/17/2018	INV	PD	#114 STREET
CHECK DATE: 10/16/2018									
102474 BUREAU OF CRIMINAL APPREHENSION									
00000503622		09/30/2018	101618	325199	270.00	10/30/2018	INV	PD	Data processing CJDN Acce
CHECK DATE: 10/16/2018									
100323 CDW GOVERNMENT INC									
PDG2318		09/10/2018	101618	325200	2,145.95	10/10/2018	INV	PD	SURFACE PRO-CFD
CHECK DATE: 10/16/2018									
PFD4675		09/13/2018	101618	325200	131.73	10/13/2018	INV	PD	SURFACE PRO COVER-CFD
CHECK DATE: 10/16/2018									
PHS7833		09/21/2018	101618	325200	131.66	10/21/2018	INV	PD	TEMP SENSOR
CHECK DATE: 10/16/2018									
PKP7507		09/28/2018	101618	325200	51.47	10/28/2018	INV	PD	DOOR SENSOR
CHECK DATE: 10/16/2018									
ZR00071617		09/27/2018	101618	325200	49.00	10/27/2018	INV	PD	WEBEX LICENSES
CHECK DATE: 10/16/2018									



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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
100337 QWEST CORPORATION					2,509.81				
1450448675		09/15/2018	101118	325173	8,971.00	10/15/2018	INV	PD	SEP 2018 INTERNET SERVICE
CHECK DATE: 10/11/2018									
313408124/SEP18		09/11/2018	100418	325153	123.56	10/09/2018	INV	PD	SEP 2018 TC MAINT LOC PHN
CHECK DATE: 10/04/2018									
313773369/OCT18		10/01/2018	101618	325201	80.75	10/29/2018	INV	PD	OCT 2018 CCC BURGLAR ALA
CHECK DATE: 10/16/2018									
314238800/SEP18		09/18/2018	100418	325153	72.06	10/15/2018	INV	PD	SEP 2018 LOC PHN SVC
CHECK DATE: 10/04/2018									
100338 QWEST CORPORATION					9,247.37				
202001327/SEP18		09/21/2018	101118	325174	40.95	10/19/2018	INV	PD	SEP 2018 T1 FOR PHONE SYS
CHECK DATE: 10/11/2018									
100374 CHANHASSEN, CITY OF									
59024		10/03/2018	101618	325202	32.15	10/25/2018	INV	PD	SEP 2018 TH41/82ND ST SIG
CHECK DATE: 10/16/2018									
102903 HAWKS BOOSTER CLUB INC									
58887		10/01/2018	101618	325203	1,465.37	10/31/2018	INV	PD	Cheerleading Clinic- Inst
CHECK DATE: 10/16/2018									
100365 CHASKA INVESTMENTS LP									
143600300-2018-1		10/09/2018	101618	325204	300.00	11/09/2018	INV	PD	OCT REBATE-BUSINESS LIGHT
CHECK DATE: 10/16/2018									
100368 CHASKA LAUNDRY CENTER									
2157		09/30/2018	101618	325205	145.35	10/20/2018	INV	PD	towels
CHECK DATE: 10/16/2018									
100377 CHASKA ROTARY CLUB									
4292		10/04/2018	101618	325206	179.00	10/04/2018	INV	PD	QUARTERLY DUES, MEALS - P
CHECK DATE: 10/16/2018									
107097 CITY OF MARSHALL									



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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
18-0345 CHECK DATE: 10/16/2018		09/21/2018	101618	325207	150.00	10/21/2018	INV	PD	FIRE TRAINING-S ANDERSON
100418 CLEARSOFT INC									
108-295 CHECK DATE: 10/16/2018		10/01/2018	101618	325208	75.00	10/27/2018	INV	PD	OCT FD WATER SOFTENER REN
4073 CHECK DATE: 10/16/2018		10/05/2018	101618	325208	895.23	11/04/2018	INV	PD	CCC salt
58809 CHECK DATE: 10/16/2018		09/21/2018	101618	325208	159.77	10/21/2018	INV	PD	softener salt-Town Course
					1,130.00				
100436 COMCAST CORPORATION									
0033141Oct18CCC CHECK DATE: 10/09/2018		09/25/2018	100918	325166	42.01	10/20/2018	INV	PD	CCC Cable tv
0318609Oct18Fitness CHECK DATE: 10/09/2018		09/23/2018	100918	325166	316.08	10/18/2018	INV	PD	fitness tv cable
					358.09				
102867 TILLER CORPORATION									
180930 CHECK DATE: 10/16/2018		09/30/2018	101618	325209	2,466.23	10/30/2018	INV	PD	TRAIL OVERLAY OUTLET B WI
104802 JEFFREY LEE CONRADI									
58507 CHECK DATE: 10/16/2018		09/25/2018	101618	325210	192.00	10/25/2018	INV	PD	Instructor Pay- Picklebal
100429 COORDINATED BUSINESS SYSTEMS LTD									
CNIN288737 CHECK DATE: 10/16/2018		09/17/2018	101618	325211	55.66	10/17/2018	INV	PD	HP M401n Laser Jet
CNIN290045 CHECK DATE: 10/16/2018		10/02/2018	101618	325213	355.65	10/12/2018	INV	PD	OCT 2018 PRINTER CONTRACT
CNIN290046 CHECK DATE: 10/16/2018		10/02/2018	101618	325212	506.12	11/02/2018	INV	PD	Maintenance contract
CNIN290074 CHECK DATE: 10/16/2018		10/02/2018	101618	325211	50.30	11/02/2018	INV	PD	HP Color M452dw



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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
106301 CORE AND MAIN LP					967.73				
J563972		09/27/2018	101618	325214	41.20	10/27/2018	INV	PD	WATER MAINTENANCE
CHECK DATE:	10/16/2018								
J616261	180194	10/08/2018	101618	325214	1,625.72	11/08/2018	INV	PD	WATER STOCK VALVE BOX ASS
CHECK DATE:	10/16/2018								
106135 CRAFT HOMES LLC					1,666.92				
1108		10/02/2018	101618	325215	1,500.00	11/02/2018	INV	PD	BLDRS DEP REF-1108 FRANCE
CHECK DATE:	10/16/2018								
1201		10/02/2018	101618	325215	1,500.00	11/02/2018	INV	PD	BLDRS DEP REF-1201 ROSEMA
CHECK DATE:	10/16/2018								
100464 CREATIVE ARC INC					3,000.00				
13497		10/01/2018	101618	325216	225.00	10/31/2018	INV	PD	web hosting
CHECK DATE:	10/16/2018								
100490 DAKOTA SUPPLY GROUP INC					1,693.20	11/25/2018	INV	PD	WATER STOCK HORNS AND SWI
E160894	180190	09/26/2018	101618	325217	1,693.20	11/25/2018	INV	PD	WATER STOCK HORNS AND SWI
CHECK DATE:	10/16/2018								
100517 DE LAGE LANDEN FINANCIAL SERVICES					501.00	10/15/2018	INV	PD	Ricoh/MPC5503
60726976		09/22/2018	100418	325154	501.00	10/15/2018	INV	PD	Ricoh/MPC5503
CHECK DATE:	10/04/2018								
107100 KYLE DECKER					460.00	11/02/2018	INV	PD	DUMPSTER FOR OPEN HOUSE
000516		10/02/2018	101618	325218	460.00	11/02/2018	INV	PD	DUMPSTER FOR OPEN HOUSE
CHECK DATE:	10/16/2018								
103870 DIVERSIFIED PLUMBING AND HEATING INC					1,350.00	10/17/2018	INV	PD	PLUMBING REPAIRS
24267		09/17/2018	101618	325219	1,350.00	10/17/2018	INV	PD	PLUMBING REPAIRS
CHECK DATE:	10/16/2018								
104304 DOKKEN, MICHAEL					280.00	11/09/2018	INV	PD	OCT REBATE-RESIDENTIAL LE
10008092-2018-1		10/09/2018	101618	325220	280.00	11/09/2018	INV	PD	OCT REBATE-RESIDENTIAL LE

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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
CHECK DATE: 10/16/2018									
105629 DICKS SANITATION SERVICE INC									
DT0002307970		09/30/2018	101618	325221	596.99	10/30/2018	INV	PD	OCT CCC TRASH PICKUP
CHECK DATE: 10/16/2018									
100570 DYNAMIC BRANDS LLC									
1182800		09/18/2018	101618	325222	30.10	11/17/2018	INV	PD	sand bottles
CHECK DATE: 10/16/2018									
1182801		09/18/2018	101618	325222	37.50	11/17/2018	INV	PD	push cart baskets
CHECK DATE: 10/16/2018									
1184035		09/24/2018	101618	325222	68.95	11/23/2018	INV	PD	push cart baskets
CHECK DATE: 10/16/2018									
1184036		09/24/2018	101618	325222	60.25	11/23/2018	INV	PD	sand bottles
CHECK DATE: 10/16/2018									
					196.80				
100585 EGAN COMPANY									
SVC0000088220		09/21/2018	101618	325223	395.00	10/21/2018	INV	PD	CURL PKG LOT LIGHT REPAIR
CHECK DATE: 10/16/2018									
103398 ELECTRO WATCHMAN INC									
316941		10/05/2018	101618	325224	440.00	11/05/2018	INV	PD	Camera work @ Crooked Pin
CHECK DATE: 10/16/2018									
100602 EMERGENCY APPARATUS MAINTENANCE INC									
101720		09/07/2018	101618	325225	71.38	10/07/2018	INV	PD	#328 FIRE
CHECK DATE: 10/16/2018									
102162		09/19/2018	101618	325225	372.90	10/19/2018	INV	PD	#328 FIRE SEAT BELT SET
CHECK DATE: 10/16/2018									
					444.28				
102687 EMERGENCY RESPONSE SOLUTIONS LLC									
11603		08/05/2018	101618	325226	176.17	09/05/2018	INV	PD	AIR COMPRESSOR REPAIR
CHECK DATE: 10/16/2018									
11604		08/27/2018	101618	325226	1,537.06	09/27/2018	INV	PD	4 GAS AIR MONITORS
CHECK DATE: 10/16/2018									



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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
102657 ENERGY MANAGEMENT SOLUTIONS INC					1,713.23				
9341 CHECK DATE: 10/16/2018		10/01/2018	101618	325227	6,605.68	11/05/2018	INV	PD	MONTHLY RETAINER FEE
100608 ENGELEN, MIKE									
58924 CHECK DATE: 10/16/2018		09/26/2018	101618	325228	19.00	11/02/2018	INV	PD	CLASS A LICENSE
105728 FIDELITY SECURITY LIFE INSURANCE COMPANY									
163649811 CHECK DATE: 10/04/2018		09/21/2018	100418	325155	662.13	10/21/2018	INV	PD	OCT 2018 EMP VISION INS P
105536 GOPHER STATE FIRE EQUIPMENT									
55379 CHECK DATE: 10/16/2018		04/05/2018	101618	325229	138.21	11/03/2018	INV	PD	annual fire suppression c
107095 FANNIE MAE									
32103 CHECK DATE: 10/16/2018		09/28/2018	101618	325230	125.90	10/28/2018	INV	PD	CREDIT BALANCE REFUND-945
100643 FASTENAL COMPANY									
MNT1086176 CHECK DATE: 10/16/2018		10/03/2018	101618	325231	118.72	11/02/2018	INV	PD	HARDWARE
100649 FEDERAL EXPRESS CORPORATION									
6-319-26199 CHECK DATE: 10/09/2018		09/26/2018	100918	325167	164.44	10/11/2018	INV	PD	SHIPPING
100658 FERGUSON WATERWORKS									
0302825 CHECK DATE: 10/16/2018	180183	09/17/2018	101618	325232	864.65	10/17/2018	INV	PD	WATER STOCK FLANGES
100655 FERRELLGAS 7780961									
1102792518 CHECK DATE: 10/16/2018		09/26/2018	101618	325233	71.00	10/26/2018	INV	PD	PROPANE

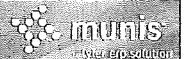


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City of Chaska
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1102868467		10/03/2018	101618	325233	43.87	11/03/2018	INV	PD	PROPANE
CHECK DATE: 10/16/2018									
107106 THE BEISTLE COMPANY					114.87				
106759		09/05/2018	101618	325234	1,801.63	10/05/2018	INV	PD	OPEN HOUSE SUPPLIES + INT
CHECK DATE: 10/16/2018									
100672 BDG INC									
22935		09/24/2018	101618	325235	473.55	10/24/2018	INV	PD	#92 SEWER
CHECK DATE: 10/16/2018									
107084 FLISS, EMILY									
2004531.002		09/24/2018	100418	325156	500.00	10/24/2018	INV	PD	DAMAGE DEPOSIT REFUND-9/2
CHECK DATE: 10/04/2018									PAYEE: FLISS, EMILY
100680 FORCE AMERICA INC									
IN001-1274152		09/17/2018	101618	325236	21.77	10/17/2018	INV	PD	#107 STREET
CHECK DATE: 10/16/2018									
IN001-1274184		09/17/2018	101618	325236	87.79	10/17/2018	INV	PD	#106 STREET
CHECK DATE: 10/16/2018									
100685 FOX LABS INTERNATIONAL INC					109.56				
00026915		10/05/2018	101618	325237	87.46	11/05/2018	INV	PD	OC spray for the departme
CHECK DATE: 10/16/2018									
100698 GALLS LLC									
010684053		09/04/2018	101618	325238	139.98	11/08/2018	INV	PD	Holasek Uniform - Initial
CHECK DATE: 10/16/2018									
010695987		09/05/2018	101618	325238	13.99	11/08/2018	INV	PD	Holasek Uniform - Initial
CHECK DATE: 10/16/2018									
010729193		09/10/2018	101618	325238	12.71	11/08/2018	INV	PD	Holasek Uniform - Initial
CHECK DATE: 10/16/2018									
010739206		09/11/2018	101618	325238	55.20	11/08/2018	INV	PD	Holasek/Panning Uniform -
CHECK DATE: 10/16/2018									
010749184		09/12/2018	101618	325238	129.98	11/08/2018	INV	PD	Holasek Uniform - Initial
CHECK DATE: 10/16/2018									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
010837068 CHECK DATE: 10/16/2018		09/24/2018	101618	325238	79.00	10/24/2018	INV	PD	Lockout tools for squads
010837069 CHECK DATE: 10/16/2018		09/24/2018	101618	325238	15.00	10/24/2018	INV	PD	Lockout tools for squads
010838491 CHECK DATE: 10/16/2018		09/24/2018	101618	325238	179.94	10/24/2018	INV	PD	Panning Uniform - Initial
010848529 CHECK DATE: 10/16/2018		09/25/2018	101618	325238	854.50	10/25/2018	INV	PD	Panning Uniform - Initial
010848533 CHECK DATE: 10/16/2018		09/25/2018	101618	325238	186.92	10/25/2018	INV	PD	Panning Uniform - Initial
					1,667.22				
107083 GB OF MINNESOTA 200 CHECK DATE: 10/16/2018		09/19/2018	101618	325239	400.00	10/19/2018	INV	PD	small kitchen hood cleani
100708 GEAR WASH LLC 14523 CHECK DATE: 10/16/2018		09/18/2018	101618	325240	564.42	10/18/2018	INV	PD	GEAR REPAIR
100717 GENERAL PARTS LLC 5993329 CHECK DATE: 10/16/2018		09/21/2018	101618	325241	478.56	10/21/2018	INV	PD	walk-in cooler repair
102556 GF JEDLICKI INC 90030-1 CHECK DATE: 10/16/2018		10/02/2018	101618	325242	28,081.05	11/02/2018	INV	PD	FORMER CARVER CTY PW SITE
100729 GILBERT MECHANICAL CONTRACTORS INC 171926 CHECK DATE: 10/16/2018		09/28/2018	101618	325243	557.50	10/28/2018	INV	PD	HVAC SERVICE
102574 GODINEZ, MARTIN 58423 CHECK DATE: 10/16/2018		05/31/2018	101618	325244	105.00	10/21/2018	INV	PD	Godinez - Vest carrier
100745 DEBBIE M BACKLUND									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
59026		09/30/2018	101618	325245	784.30	10/31/2018	INV	PD	SEP TC GARDENING
CHECK DATE: 10/16/2018									
106901 INFLECTION.COM INC									
CIT02939003		09/30/2018	101618	325246	246.00	10/15/2018	INV	PD	BACKGROUND CHECKS
CHECK DATE: 10/16/2018									
101463 GOPHER STATE ONE CALL									
8090268		09/30/2018	101618	325247	560.25	10/30/2018	INV	PD	SEPTEMBER LOCATES
CHECK DATE: 10/16/2018									
100752 GPSI LEASING LLC									
LEASE0016457		10/01/2018	101618	325248	5,120.00	10/01/2018	INV	PD	GPS LEASE
CHECK DATE: 10/16/2018									
100763 GRACZYK, NOEL									
58923		09/25/2018	101618	325249	231.08	11/03/2018	INV	PD	MILEAGE-MMPA, MUNIS, MNGF
CHECK DATE: 10/16/2018									
100759 GRAINGER									
9924087738		10/03/2018	101618	325250	235.03	11/02/2018	INV	PD	cleaning supplies
CHECK DATE: 10/16/2018									
9925527971		10/04/2018	101618	325250	151.72	11/03/2018	INV	PD	replacement fixtures
CHECK DATE: 10/16/2018									
9925527989		10/04/2018	101618	325250	433.20	11/03/2018	INV	PD	replacement LED bulbs
CHECK DATE: 10/16/2018									
					819.95				
100758 GRAYBAR ELECTRIC COMPANY INC									
9306351333	180184	09/26/2018	101618	325251	1,628.78	10/26/2018	INV	PD	FUSE INLINE HOLDER
CHECK DATE: 10/16/2018									
100782 GS DIRECT INC									
345110		09/28/2018	101618	325252	253.90	10/28/2018	INV	PD	PLOTTER PAPER
CHECK DATE: 10/16/2018									
100785 HACH COMPANY									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11149896 CHECK DATE: 10/16/2018		09/24/2018	101618	325253	1,171.75	10/24/2018	INV	PD	WTP CHEMICALS
100807 HARTMAN COMPANIES INC									
8931 CHECK DATE: 10/16/2018		09/21/2018	101618	325254	460.00	10/21/2018	INV	PD	MILLPOND SHADE TREE REPLA
8932 CHECK DATE: 10/16/2018		09/21/2018	101618	325254	4,710.00	10/21/2018	INV	PD	TREES FOR LANDSCAPING AT
					5,170.00				
100810 HAWKINS INC									
4366048 CHECK DATE: 10/16/2018		09/17/2018	101618	325255	2,972.77	10/17/2018	INV	PD	WTP CHEMICALS
4370986 CHECK DATE: 10/16/2018		09/28/2018	101618	325255	15.00	10/28/2018	INV	PD	CONTAINER DEMURRAGE
4371103 CHECK DATE: 10/16/2018		09/28/2018	101618	325255	10.00	10/28/2018	INV	PD	CONTAINER DEMURRAGE
4372531 CHECK DATE: 10/16/2018		09/26/2018	101618	325255	1,340.64	10/26/2018	INV	PD	WTP CHEMICALS
					4,338.41				
106978 HEROIC PRODUCTIONS INC									
INV-03863 CHECK DATE: 10/16/2018		09/07/2018	101618	325256	5,816.68	10/07/2018	INV	PD	CURLING NIGHT IN AMERICA
100848 HIGH TECH CLEANING INC									
14212 CHECK DATE: 10/16/2018		10/01/2018	101618	325257	3,092.25	10/31/2018	INV	PD	CITY HALL
14213 CHECK DATE: 10/16/2018		10/01/2018	101618	325257	1,971.55	10/31/2018	INV	PD	MSB
14214 CHECK DATE: 10/16/2018		10/01/2018	101618	325257	1,495.91	10/31/2018	INV	PD	FIRE STATION
14215 CHECK DATE: 10/16/2018		10/01/2018	101618	325257	1,140.83	10/31/2018	INV	PD	HISTORY CENTER
14216 CHECK DATE: 10/16/2018		10/01/2018	101618	325257	161.72	10/31/2018	INV	PD	STANTEC BUILDING
14217		10/01/2018	101618	325257	625.00	10/31/2018	INV	PD	WTP



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/16/2018								
14218		10/01/2018	101618	325257	202.15	10/31/2018	INV	PD	IT DEPARTMENT
CHECK DATE:	10/16/2018								
14219		10/01/2018	101618	325257	485.16	10/31/2018	INV	PD	COMMUNITY ROOM - CLOVER R
CHECK DATE:	10/16/2018								
14254		10/02/2018	101618	325257	223.92	11/02/2018	INV	PD	COMMUNITY ROOM - CLOVER R
CHECK DATE:	10/16/2018								
					9,398.49				
106151									HOLT TOUR AND CHARTER INC
41945		09/17/2018	101618	325258	600.00	10/17/2018	INV	PD	The Lodge Day Trip Transp
CHECK DATE:	10/16/2018								
106982									HUE LIFE LLC
1533		09/26/2018	101618	325259	950.00	10/11/2018	INV	PD	PERFORMANCE REVIEW CONSUL
CHECK DATE:	10/16/2018								
100878									HUEBSCH
84176/SEP2018		09/30/2018	101618	325260	1,354.77	10/10/2018	INV	PD	SEP 2018 RUG/MAT SVC
CHECK DATE:	10/16/2018								
100879									PRAIRIE TECHNOLOGIES INC OF MN
180977		09/28/2018	101618	325261	450.00	10/28/2018	INV	PD	WEB SUPPORT FOR CH BUILDI
CHECK DATE:	10/16/2018								
104063									HYDRO-KLEAN LLC
60901		09/19/2018	101618	325262	664.92	10/19/2018	INV	PD	SEALFOAM PURE CARTRIDGES
CHECK DATE:	10/16/2018								
100889									INTERNATIONAL CITY MGMT ASSN RETIREMENT CORP
2018/0928-ICMA		09/28/2018	100418	325157	3,661.81	09/28/2018	INV	PD	20180928 - Payroll 457 &
CHECK DATE:	10/04/2018								
104751									IMPACT MAILING OF MINNESOTA INC
135357		09/20/2018	101618	325263	421.68	10/20/2018	INV	PD	Sept Disc Notices 9/10/18
CHECK DATE:	10/16/2018								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE STS	INVOICE DESCRIPTION	
100919 INTEREUM INC								
149751 CHECK DATE: 10/16/2018		10/08/2018	101618	325264	903.72 11/07/2018	INV PD	Standing Table by Finance	
100949 JIMS EXCAVATING LLC								
INV-001761 CHECK DATE: 10/16/2018		09/18/2018	101618	325265	375.00 10/18/2018	INV PD	MSB MAINTENANCE	
107096 KAMPINEN, JUDI								
2004553.002 CHECK DATE: 10/04/2018		10/01/2018	100418	325158	300.00 11/01/2018	INV PD	DAMAGE DEPOSIT REFUND-9/3 PAYEE: KAMPINEN, JUDI	
103879 KAVLIE, JOE								
58358 CHECK DATE: 10/16/2018		09/18/2018	101618	325266	112.74 10/18/2018	INV PD	Kavlie - Vest Carrier	
101022 KUSSKE CONSTRUCTION CO LLC								
13001-10 CHECK DATE: 10/16/2018		10/02/2018	101618	325267	77,077.47 11/02/2018	INV PD	CHASKA CREEK BLVD	
101071 LENZEN CHEVROLET BUICK INC								
76701-FC CHECK DATE: 10/16/2018		09/24/2018	101618	325268	2.44 10/24/2018	INV PD	FINANCE CHARGE ON INVOICE	
101080 BRUNSWICK CORPORATION								
5845651 CHECK DATE: 10/16/2018		09/21/2018	101618	325269	61.90 10/21/2018	INV PD	equipment repairs	
107085 MACHEMEHL, LACEY								
2004532.002 CHECK DATE: 10/04/2018		09/24/2018	100418	325159	500.00 10/24/2018	INV PD	DAMAGE DEPOSIT-REFUND-9/2 PAYEE: MACHEMEHL, LACEY	
101124 MACQUEEN EQUIPMENT								
E00482 CHECK DATE: 10/16/2018		09/26/2018	101618	325270	339,850.00 10/26/2018	INV PD	#811 SEWER VACTOR SERIAL	
P15045 CHECK DATE: 10/16/2018		09/10/2018	101618	325270	193.59 10/10/2018	INV PD	UNIT #142 SWEEPER	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
P15235		09/19/2018	101618	325270	103.89	10/19/2018	INV	PD	UNIT #142 SWEEPER
CHECK DATE:	10/16/2018								
					340,147.48				
104521 MANGOLD GROUP LLC									
8439		09/30/2018	101618	325271	2,040.00	10/30/2018	INV	PD	MT PLEASANT SEPTEMBER 201
CHECK DATE:	10/16/2018								
103176 MANSFIELD OIL COMPANY									
180228		09/28/2018	101618	325272	9,413.76	10/28/2018	INV	PD	UNLEADED FUEL
CHECK DATE:	10/16/2018								
180229		09/28/2018	101618	325272	8,741.46	10/28/2018	INV	PD	DYED DIESEL
CHECK DATE:	10/16/2018								
					18,155.22				
106393 MATT HENNING									
1502		10/03/2018	101618	325273	171.00	11/03/2018	INV	PD	annual inspection
CHECK DATE:	10/16/2018								
107103 MCCAULEY, KAREN									
10009934-2018-1		10/09/2018	101618	325274	286.00	11/09/2018	INV	PD	OCT REBATE-RESIDENTIAL LE
CHECK DATE:	10/16/2018								PAYEE: MCCAULEY, KAREN AND TIM
101183 METROPOLITAN COUNCIL									
2018/0928-SAC		09/28/2018	101618	325275	2,460.15	10/31/2018	INV	PD	SEP 2018 SAC CHARGES
CHECK DATE:	10/16/2018								
101182 METROPOLITAN COUNCIL									
0001087869		10/03/2018	101618	325276	192,411.50	11/01/2018	INV	PD	NOV 2018 SEWER SERVICES F
CHECK DATE:	10/16/2018								
101187 METRO SALES INC									
INV1165435		09/17/2018	101618	325277	165.00	10/17/2018	INV	PD	Ricoh/MP C3003 Color
CHECK DATE:	10/16/2018								
107088 METROCONNECTIONS INC									
54831C		09/24/2018	101618	325278	9,600.00	10/24/2018	INV	PD	CURLING NIGHT IN AMERICA



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/16/2018									
101196 MID COUNTY COOP #122622									
34576		09/25/2018	101618	325279	692.07	10/31/2018	INV	PD	230 GLS GAS-TC
CHECK DATE: 10/16/2018									
34577		09/25/2018	101618	325279	440.00	10/31/2018	INV	PD	143 GLS DIESEL-TC
CHECK DATE: 10/16/2018									
					1,132.07				
107092 MIDWEST REALTY SERVICES									
10004859		09/28/2018	101618	325280	11.97	10/28/2018	INV	PD	CREDIT BALANCE REFUND-175
CHECK DATE: 10/16/2018									
107104 MILLER, TROY									
10006496-2018-1		10/09/2018	101618	325281	310.66	11/09/2018	INV	PD	OCT REBATE-RESIDENTIAL LE
CHECK DATE: 10/16/2018									
PAYEE: MILLER, TROY									
101222 MINNESOTA CLAY CO USA									
106748		09/29/2018	101618	325282	98.50	10/29/2018	INV	PD	Pottery Supplies
CHECK DATE: 10/16/2018									
101227 MINNESOTA ELEVATOR INC									
769692		10/01/2018	101618	325283	362.78	11/01/2018	INV	PD	OCT CCC ELEVATOR SERVICE
CHECK DATE: 10/16/2018									
101236 MINNESOTA GOLF ASSOCIATION INC									
45-0200-01	9/15/18	09/15/2018	101618	325284	475.00	10/15/2018	INV	PD	hdcp dues
CHECK DATE: 10/16/2018									
45-0200-02	9/15/18	09/15/2018	101618	325284	30.00	10/15/2018	INV	PD	hdcp dues
CHECK DATE: 10/16/2018									
45-0200-03	9/15/18	09/15/2018	101618	325284	100.00	10/15/2018	INV	PD	hdcp dues
CHECK DATE: 10/16/2018									
					605.00				
101247 MINNESOTA MUNICIPAL UTILITIES ASSN									
51867		10/01/2018	101618	325285	595.00	10/31/2018	INV	PD	J. KLEPPERICH FIRSTLINE S
CHECK DATE: 10/16/2018									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51925		10/05/2018	101618	325285	1,350.00	11/04/2018	INV	PD	JOB TRAINING AND SAFETY P
CHECK DATE: 10/16/2018									
					1,945.00				
101265 MINNESOTA ROADWAYS CO									
80764		09/26/2018	101618	325286	1,446.00	10/26/2018	INV	PD	OIL FOR TACK TRUCK
CHECK DATE: 10/16/2018									
100343 MINNESOTA VALLEY COMMUNITY BAND									
58869		10/01/2018	101618	325287	1,000.00	10/31/2018	INV	PD	DONATION FROM CHASKA LION
CHECK DATE: 10/16/2018									
101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE INC									
107050711/SEP18		09/27/2018	100418	325160	803.33	10/22/2018	INV	PD	SEP 2018 ST LITES-TOWN CO
CHECK DATE: 10/04/2018									
101341 MINNESOTA DEPT OF LABOR & INDUSTRY									
2018/0930-SUR		09/30/2018	101618	325288	540.83	10/30/2018	INV	PD	SEPTEMBER0190352018 PERMI
CHECK DATE: 10/16/2018									
107090 MOHROR, JANE									
10000036		09/28/2018	101618	325289	3.00	10/28/2018	INV	PD	CREDIT BALANCE REFUND-114
CHECK DATE: 10/16/2018									
105995 MONEY MOVERS INC									
112697		10/01/2018	101618	325290	90.50	10/31/2018	INV	PD	Sept Health Ins reim
CHECK DATE: 10/16/2018									
107098 MORA BALDERA, JULY EMMANUEL									
58878		10/02/2018	101618	325291	495.00	11/02/2018	INV	PD	RETURN EVIDENCE
CHECK DATE: 10/16/2018						PAYEE: MORA BALDERA, JULY EMMANUEL			
103088 SID TOOL CO INC									
2416767001		09/13/2018	101618	325292	340.30	10/13/2018	INV	PD	WATER MAINTENANCE
CHECK DATE: 10/16/2018									
101356 MTI DISTRIBUTING INC #31380									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1188593-00 CHECK DATE: 10/16/2018		09/13/2018	101618	325293	521.94	10/13/2018	INV	PD	#255 PARK MOWER PARTS
1188880-00 CHECK DATE: 10/16/2018		09/18/2018	101618	325293	115.09	10/18/2018	INV	PD	#245 PARK MOWER PARTS
1188880-01 CHECK DATE: 10/16/2018		09/14/2018	101618	325293	246.11	10/14/2018	INV	PD	#245 PARK MOWER PARTS
1188904-00 CHECK DATE: 10/16/2018		09/13/2018	101618	325293	40.26	10/13/2018	INV	PD	4100 MOWER PARTS
1189418-00 CHECK DATE: 10/16/2018		09/18/2018	101618	325293	739.33	10/18/2018	INV	PD	#245 PARK MOWER PARTS
1189418-01 CHECK DATE: 10/16/2018		09/19/2018	101618	325293	106.67	10/19/2018	INV	PD	#245 PARK MOWER PARTS
1189553-00 CHECK DATE: 10/16/2018		09/18/2018	101618	325293	245.28	10/18/2018	INV	PD	5910 PARK MOWER PARTS
1189556-00 CHECK DATE: 10/16/2018		09/18/2018	101618	325293	188.40	10/18/2018	INV	PD	5910 PARK MOWER PARTS
101354 MTI DISTRIBUTING INC #700767					2,203.08				
1190469-00 CHECK DATE: 10/16/2018		09/25/2018	101618	325294	222.83	10/25/2018	INV	PD	IGNITION SWITCH
1190642-00 CHECK DATE: 10/16/2018		09/26/2018	101618	325294	94.97	10/26/2018	INV	PD	BUNKER RAKE PARTS
1190642-01 CHECK DATE: 10/16/2018		09/27/2018	101618	325294	29.01	10/27/2018	INV	PD	BUNKER RAKE PARTS
1190708-00 CHECK DATE: 10/16/2018		09/26/2018	101618	325294	100.68	10/26/2018	INV	PD	BUNKER RAKE PARTS
1190708-01 CHECK DATE: 10/16/2018		09/27/2018	101618	325294	132.55	10/27/2018	INV	PD	BUNKER RAKE PARTS
101357 MUELLER SYSTEMS LLC					580.04				
3883549 CHECK DATE: 10/16/2018		10/04/2018	101618	325295	302.82	11/03/2018	INV	PD	YEARLY RADIO MAINTENANCE
101359 MUNICIPAL EMERGENCY SERVICES INC									
IN1264394 CHECK DATE: 10/16/2018		09/18/2018	101618	325296	260.28	10/18/2018	INV	PD	FIRE GLOVES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101759 MY ALARM CENTER LLC									
11209182		10/01/2018	101618	325297	96.42	11/01/2018	INV	PD	CITY HALL MONITORING 10/1
CHECK DATE: 10/16/2018									
107091 NAMIE, SHONA									
10003636		09/28/2018	101618	325298	3.31	10/28/2018	INV	PD	CREDIT BALANCE REFUND-114
CHECK DATE: 10/16/2018									
101365 NAPA AUTO PARTS CHASKA									
4472/SEP2018		09/30/2018	100918	325168	1,131.61	10/10/2018	INV	PD	SEP 2018 PARTS/SUPPLIES
CHECK DATE: 10/09/2018									
106198 NAVIANT INC									
0135936-IN		09/28/2018	101618	325299	2,955.00	10/28/2018	INV	PD	SEP 2018 ONBASE HOSTING F
CHECK DATE: 10/16/2018									
101253 NCPERS MINNESOTA									
38361018		09/21/2018	100418	325161	144.00	10/10/2018	INV	PD	Oct 18 PERA Life Premiums
CHECK DATE: 10/04/2018									
105712 NEATON AND PUKLICH PLLP									
3126		10/31/2017	101618	325300	426.10	10/09/2018	INV	PD	BRUERS LEGAL + INTEREST
CHECK DATE: 10/16/2018									
3562		02/28/2018	101618	325300	310.68	04/15/2018	INV	PD	BRUERS LEGAL + INTEREST
CHECK DATE: 10/16/2018									
					736.78				
105582 AARON DOUGLAS NELSON									
657810		09/18/2018	101618	325301	47.73	10/18/2018	INV	PD	REPAIRS TO SIDEWALK DAMAG
CHECK DATE: 10/16/2018									
101397 NEXTEL COMMUNICATIONS									
123473318-202		09/18/2018	100418	325162	225.29	10/14/2018	INV	PD	SEP 2018 PHONE SERVICE
CHECK DATE: 10/04/2018									
101411 NORCOSTCO INC									

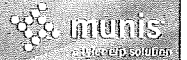


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City of Chaska
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15035		09/25/2018	101618	325302	1,750.00	10/25/2018	INV	PD	traveler rope replacement
CHECK DATE: 10/16/2018									
107087 NORTHERN GLASS AND GLAZING INC									
6974		09/20/2018	101618	325303	3,528.00	10/20/2018	INV	PD	TV show glass removal
CHECK DATE: 10/16/2018									
101436 NUCO2 INC									
57125331		10/01/2018	101618	325304	155.69	11/01/2018	INV	PD	pool chemicals
CHECK DATE: 10/16/2018									
107094 O'BRIEN, DAN									
10008923		09/28/2018	101618	325305	42.10	10/28/2018	INV	PD	CREDIT BALANCE REFUND-147
CHECK DATE: 10/16/2018									
101445 OFFICE DEPOT									
206652945001		09/20/2018	101618	325306	30.64	10/26/2018	INV	PD	notebook, plates
CHECK DATE: 10/16/2018									
207464910001		09/21/2018	101618	325306	15.33	10/26/2018	INV	PD	post it holder, files
CHECK DATE: 10/16/2018									
207465246001		09/21/2018	101618	325306	2.99	10/26/2018	INV	PD	paperclip dish
CHECK DATE: 10/16/2018									
209383987001		09/26/2018	101618	325306	32.72	10/27/2018	INV	PD	BREAK ROOM SUPPLIES-FORKS
CHECK DATE: 10/16/2018									
209389934001		09/26/2018	101618	325306	87.17	10/27/2018	INV	PD	BREAK ROOM SUPPLIES-COFFE
CHECK DATE: 10/16/2018									
209397596001-1		09/26/2018	101618	325306	76.60	10/27/2018	INV	PD	PAPER FOR COUNCIL PACKET
CHECK DATE: 10/16/2018									
209397596001-2		09/26/2018	101618	325306	6.96	10/27/2018	INV	PD	8 TAB DIVIDERS
CHECK DATE: 10/16/2018									
209397596001-3		09/26/2018	101618	325306	157.04	10/27/2018	INV	PD	COPY PAPER
CHECK DATE: 10/16/2018									
209397596001-4		09/26/2018	101618	325306	16.14	10/27/2018	INV	PD	BATTERIES
CHECK DATE: 10/16/2018									
209397792001		09/26/2018	101618	325306	11.96	10/27/2018	INV	PD	PAPER PADS
CHECK DATE: 10/16/2018									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
209397793001 CHECK DATE: 10/16/2018		09/26/2018	101618	325306	6.18	10/27/2018	INV	PD	ELECTION SUPPLIES-ALPHABE
209463924001-1 CHECK DATE: 10/16/2018		09/26/2018	101618	325306	69.84	10/27/2018	INV	PD	FILE FOLDERS, TAPE FOR EL
209463924001-2 CHECK DATE: 10/16/2018		09/26/2018	101618	325306	47.96	10/27/2018	INV	PD	UB FILE GUIDES
209587601001 CHECK DATE: 10/16/2018		09/26/2018	101618	325306	92.61	10/26/2018	INV	PD	Clorox wipes, sanitizer,
209587602001 CHECK DATE: 10/16/2018		09/26/2018	101618	325306	10.98	10/26/2018	INV	PD	Clorox wipes
209830108001 CHECK DATE: 10/16/2018		09/26/2018	101618	325306	22.47	10/26/2018	INV	PD	Binders
					687.59				
104149 OLSEN TOOL & PLASTICS INC									
260406600-2018-1 CHECK DATE: 10/16/2018		10/09/2018	101618	325307	1,061.75	11/09/2018	INV	PD	OCT REBATE-BUSINESS LIGHT
101465 ON SITE SANITATION INC									
0000644491 CHECK DATE: 10/16/2018		09/28/2018	101618	325308	440.00	10/28/2018	INV	PD	PORTABLE RESTROOMS FOR 2N
101530 PING INC									
14113706 CHECK DATE: 10/16/2018		03/15/2018	101618	325309	1,297.58	10/30/2018	INV	PD	demo/rentals
14118533 CHECK DATE: 10/16/2018		03/19/2018	101618	325309	471.57	10/31/2018	INV	PD	demo/rentals
14417439 CHECK DATE: 10/16/2018		09/28/2018	101618	325309	14.95	11/28/2018	INV	PD	resale
14424061 CHECK DATE: 10/16/2018		10/05/2018	101618	325309	139.30	12/05/2018	INV	PD	resale
					1,923.40				
101536 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC									
3102498510 CHECK DATE: 10/16/2018		09/30/2018	101618	325310	400.59	10/29/2018	INV	PD	POSTAGE METER RENTAL 7/30
101539 PLAISTED COMPANIES INC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE STS INVOICE DESCRIPTION
19606 CHECK DATE: 10/16/2018		09/30/2018	101618	325311	2,241.33 10/30/2018	INV PD TOPDRESSING
101548 PODHRADSKY, MATT						
59064 CHECK DATE: 10/16/2018		09/26/2018	101618	325312	160.33 11/08/2018	INV PD ICMA CONF-PKG, UBER, RAIL
101551 POPPITZ CONSTRUCTION INC						
2219 CHECK DATE: 10/16/2018		09/18/2018	101618	325313	69,263.15 10/18/2018	INV PD KINDERGARTEN CENTER BMP R
101571 PREMIUM WATERS INC						
417080-09-18 CHECK DATE: 10/16/2018		09/30/2018	101618	325314	73.28 10/30/2018	INV PD H2O
104290 QUALITECH COMPANY						
183505000-2018-3 CHECK DATE: 10/16/2018		10/09/2018	101618	325315	1,000.00 11/09/2018	INV PD OCT REBATE-VFD
101600 QUILL CORPORATION						
1257235 CHECK DATE: 10/16/2018		09/18/2018	101618	325316	31.99 10/18/2018	INV PD OFFICE SUPPLIES
1259699 CHECK DATE: 10/16/2018		09/18/2018	101618	325316	156.85 10/18/2018	INV PD OFFICE SUPPLIES
1373044 CHECK DATE: 10/16/2018		09/21/2018	101618	325316	55.63 10/21/2018	INV PD OFFICE SUPPLIES
1486026 CHECK DATE: 10/16/2018		09/26/2018	101618	325316	78.95 10/26/2018	INV PD OFFICE SUPPLIES
					323.42	
107099 CRAIG RAPP						
(9.2.18) CHECK DATE: 10/16/2018		09/23/2018	101618	325317	2,350.00 10/23/2018	INV PD Leadership Dev Program an
101620 RECREATION SUPPLY CO INC						
350943 CHECK DATE: 10/16/2018		09/26/2018	101618	325318	70.70 10/26/2018	INV PD pump repairs

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101642 RHOMAR INDUSTRIES INC									
92560		09/24/2018	101618	325319	6,032.89	10/24/2018	INV	PD	LIQUID DE-ICER FOR CITY W
CHECK DATE: 10/16/2018									
101657 RITA VANNETT PHOTOGRAPHY INC									
5457		10/01/2018	101618	325320	1,200.00	11/01/2018	INV	PD	FRAMING AND MATTING
CHECK DATE: 10/16/2018									
103286 CAROLINE SWANSON									
58872		10/01/2018	101618	325321	500.00	10/31/2018	INV	PD	DONATION FROM CHASKA LION
CHECK DATE: 10/16/2018									
101662 KEVIN G SIEGLE									
15838		09/25/2018	101618	325322	132.00	10/25/2018	INV	PD	BUILDING PERMITS #23535-#
CHECK DATE: 10/16/2018									
15861		09/28/2018	101618	325322	652.00	10/28/2018	INV	PD	Forms
CHECK DATE: 10/16/2018									
15879		10/01/2018	101618	325322	39.00	10/31/2018	INV	PD	Business cards-Panning
CHECK DATE: 10/16/2018									
					823.00				
101668 ROBBS ELECTRIC INC									
31190		09/26/2018	101618	325323	1,403.03	10/26/2018	INV	PD	WO# 2018 CITYWIDE OH TO U
CHECK DATE: 10/16/2018									
101669 ROBERT HALF TECHNOLOGY									
51906229		10/03/2018	101618	325324	250.11	11/03/2018	INV	PD	CSR TEMP - SWANSON - W/E
CHECK DATE: 10/16/2018									
51907742		10/03/2018	101618	325324	427.50	11/03/2018	INV	PD	CSR TEMP - MCCANN - W/E 9
CHECK DATE: 10/16/2018									
51942796		10/09/2018	101618	325324	555.80	11/09/2018	INV	PD	CSR TEMP - SWANSON - W/E
CHECK DATE: 10/16/2018									
					1,233.41				
103251 ROBERT THOMAS HOMES INC									
3924		10/01/2018	101618	325325	1,500.00	11/01/2018	INV	PD	BLDRS DEP REF-3924 PAINT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/16/2018								
3945		10/01/2018	101618	325325	1,500.00	11/01/2018	INV	PD	BLDRS DEP REF-3945 PAINTE
CHECK DATE:	10/16/2018								
3957		10/01/2018	101618	325325	1,500.00	11/01/2018	INV	PD	BLDRS DEP REF-3957 PAINTE
CHECK DATE:	10/16/2018								
4208		10/03/2018	101618	325325	1,500.00	11/03/2018	INV	PD	BLDRS DEP REF-4208 MILLST
CHECK DATE:	10/16/2018								
4374		10/03/2018	101618	325325	1,500.00	11/03/2018	INV	PD	BLDRS DEP REF-4374 MILLST
CHECK DATE:	10/16/2018								
4445		10/03/2018	101618	325325	1,500.00	11/03/2018	INV	PD	BLDRS DEP REF-4445 MILLST
CHECK DATE:	10/16/2018								
					9,000.00				
101673 ROCHESTER MIDLAND CORP									
INV00073772		09/25/2018	101618	325326	54.60	10/25/2018	INV	PD	FIREMAN'S PARK
CHECK DATE:	10/16/2018								
101738 SCHILLING SUPPLY COMPANY									
669637-00		08/17/2018	101618	325327	182.18	11/04/2018	INV	PD	FIREMAN'S PARK SUPPLIES
CHECK DATE:	10/16/2018								
681078-00		09/24/2018	101618	325327	808.26	10/24/2018	INV	PD	cleaning supplies
CHECK DATE:	10/16/2018								
682936-00		10/03/2018	101618	325327	193.48	11/03/2018	INV	PD	cleaning supplies
CHECK DATE:	10/16/2018								
					1,183.92				
107105 SCHWARTZ, LENNY									
10001989-2018-1		10/09/2018	101618	325328	350.00	11/09/2018	INV	PD	OCT REBATE-RESIDENTIAL LE
CHECK DATE:	10/16/2018								PAYER: SCHWARTZ, LENNY
101755 SEEDORF, JOAN									
58913		09/17/2018	101618	325329	100.00	10/28/2018	INV	PD	DONATION-CZECH SINGERS AO
CHECK DATE:	10/16/2018								
107101 SEIFFERT, GRANT									
59018		10/02/2018	101618	325330	44.47	11/02/2018	INV	PD	MILEAGE-COLD WEATHER RULE
CHECK DATE:	10/16/2018								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105713 TOWING SERVICES INC								
192604		09/28/2018	101618	325331	103.50 10/28/2018	INV	PD	Towing ICR#18.9918
CHECK DATE: 10/16/2018								
101775 THE SHERWIN-WILLIAMS COMPANY-CHANHASSEN								
4995-5		10/08/2018	101618	325332	66.57 11/20/2018	INV	PD	PAINT FOR COLD STORAGE
CHECK DATE: 10/16/2018								
105388 SHRED-IT US HOLDCO INC								
8125569725		09/15/2018	100918	325169	84.12 10/15/2018	INV	PD	Shredding 8/24
CHECK DATE: 10/09/2018								
104547 SITEONE LANDSCAPE SUPPLY HOLDING LLC								
86828676-001		09/25/2018	101618	325333	292.40 10/25/2018	INV	PD	HERBICIDE FOR CITY BUILDI
CHECK DATE: 10/16/2018								
106596 SIWEK LUMBER JORDAN INC								
02-270546-00		09/19/2018	101618	325334	127.98 10/19/2018	INV	PD	TRAILER REPAIR
CHECK DATE: 10/16/2018								
101828 SOUTHWEST NEWS MEDIA								
2022854		09/13/2018	101618	325335	32.00 10/25/2018	INV	PD	CERTIFY DELINQUENT UTILIT
CHECK DATE: 10/16/2018								
104334 SOUTHWEST PAVING INC								
2809		10/02/2018	101618	325336	2,750.00 11/02/2018	INV	PD	CURB REPLACEMENT& PAVEMEN
CHECK DATE: 10/16/2018								
101840 SPRINGSTED INCORPORATED								
000238.170-1		09/13/2018	101618	325337	8,514.24 10/13/2018	INV	PD	TIF DISTRICT REVIEW (PROG
CHECK DATE: 10/16/2018								
000238.180-1		09/13/2018	101618	325337	5,092.50 10/13/2018	INV	PD	ABATEMENT REVIEW (PROGRES
CHECK DATE: 10/16/2018								
000238.999-27		09/13/2018	101618	325337	3,100.00 10/13/2018	INV	PD	ARBITRAGE CALCULATION
CHECK DATE: 10/16/2018								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					16,706.74				
101844 SPS COMPANIES INC									
S3674720.001		10/01/2018	101618	325338	215.95	11/01/2018	INV	PD	replacement toilet
CHECK DATE:	10/16/2018								
101857 ST ANDREWS PRODUCT COMPANY									
0000832753		09/21/2018	101618	325339	157.67	10/21/2018	INV	PD	tees
CHECK DATE:	10/16/2018								
101861 STATE SUPPLY COMPANY INC									
544546		10/01/2018	101618	325340	3,352.69	11/01/2018	INV	PD	CCC heating pump repairs
CHECK DATE:	10/16/2018								
102984 STEVE'S CURLING SUPPLIES LLC									
A3938		10/09/2018	101618	325341	949.20	11/09/2018	INV	PD	Curling resale and suppli
CHECK DATE:	10/16/2018								
101888 STREICHERS									
I1330721		09/11/2018	101618	325342	1,358.49	10/24/2018	INV	PD	Panning - Vest - Initial
CHECK DATE:	10/16/2018								
I1331703		09/19/2018	101618	325342	1,044.00	10/19/2018	INV	PD	Hance - Replacement vest,
CHECK DATE:	10/16/2018								
					2,402.49				
101892 STUART C IRBY CO									
S010860857.001	180189	09/26/2018	101618	325343	9,415.00	10/26/2018	INV	PD	25 & 50 KVA UG TRANSFORME
CHECK DATE:	10/16/2018								
S010860883.001	180188	09/26/2018	101618	325343	13,095.00	10/26/2018	INV	PD	37 KVA TRANSFORMERS
CHECK DATE:	10/16/2018								
S010931007.001	180186	09/26/2018	101618	325343	1,195.00	10/26/2018	INV	PD	SW CAB BASEMNT PMH-9, SW
CHECK DATE:	10/16/2018								
S010931064.001	180186	09/26/2018	101618	325343	795.00	10/26/2018	INV	PD	SW CAB BASEMNT PMH-9, SW
CHECK DATE:	10/16/2018								
S010939875.001		09/25/2018	101618	325343	360.58	10/25/2018	INV	PD	RUBBER GOODS TESTING
CHECK DATE:	10/16/2018								
S010939875.002		09/26/2018	101618	325343	1,113.02	10/26/2018	INV	PD	SLEEVE TESTING
CHECK DATE:	10/16/2018								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S010958523.001 CHECK DATE: 10/16/2018	180192	09/26/2018	101618	325343	537.50	10/26/2018	INV	PD	LAMPS HPS 150, 250, 400
S010959024.001 CHECK DATE: 10/16/2018	180193	09/27/2018	101618	325343	3,074.00	10/27/2018	INV	PD	CON ACSR 336.4 MERLIN 18/
					29,585.10				
105849 SUBURBAN ELEVATOR OF MN 1937 CHECK DATE: 10/16/2018		10/01/2018	101618	325344	405.00	11/01/2018	INV	PD	ELEVATOR REPAIR/INSPECTIO
103677 SUN LIFE ASSURANCE COMPANY OF CANADA 237741/SEP18 CHECK DATE: 10/11/2018		08/30/2018	101118	325175	3,786.73	10/19/2018	INV	PD	SEP 2018 EMP LIFE INS PRE
107081 ERIC E ANDERSON 42943 CHECK DATE: 10/16/2018		10/02/2018	101618	325345	1,033.50	11/02/2018	INV	PD	STORM SEWER REPAIR ON EAS
107086 SWANSON, AMANDA 2004533.002 CHECK DATE: 10/04/2018		09/24/2018	100418	325163	73.00	10/24/2018	INV	PD	CLASS WITHDRAWAL DUE TO I PAYEE: SWANSON, AMANDA
101932 TAYLOR MADE GOLF CO INC 33406252 CHECK DATE: 10/16/2018		09/21/2018	101618	325346	198.37	10/21/2018	INV	PD	resale
33408791 CHECK DATE: 10/16/2018		09/25/2018	101618	325346	26.19	10/25/2018	INV	PD	resale
					224.56				
100757 THE GRAPHIC EDGE INC 1258471 CHECK DATE: 10/16/2018		09/21/2018	101618	325347	269.54	10/21/2018	INV	PD	Cheerleading Clinic- T-Sh
1263133 CHECK DATE: 10/16/2018		09/26/2018	101618	325347	6.49	10/26/2018	INV	PD	Cheerleading T-Shirts- Ad
					276.03				
101956 THE HARTFORD									

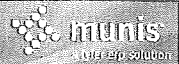


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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
850234398226 CHECK DATE: 10/09/2018	10/09/2018	10/01/2018	100918	325170	2,142.23 10/15/2018	INV	PD	OCT 2018 EMP LTD INS PREM
107102 THORSON, EMILY								
2004562.002 CHECK DATE: 10/11/2018	10/11/2018	10/05/2018	101118	325176	100.50 11/05/2018	INV	PD	PROGRAM REFUND PAYEE: THORSON, EMILY
101964 PMT EMBROIDERY LLC								
16762 CHECK DATE: 10/16/2018	10/16/2018	09/24/2018	101618	325348	110.00 10/24/2018	INV	PD	BABY GIFTS-FIRE DEPT
101966 THYSSENKRUPP ELEVATOR CORPORATION								
3004157055 CHECK DATE: 10/16/2018	10/16/2018	10/01/2018	101618	325349	547.92 11/01/2018	INV	PD	WTP ELEVATOR MAINTENANCE
3004170081 CHECK DATE: 10/16/2018	10/16/2018	10/01/2018	101618	325349	3,667.38 11/01/2018	INV	PD	CITY HALL ELEVATOR MAINT
104908 TIMESAVER OFF SITE SECRETARIAL INC					4,215.30			
M24135 CHECK DATE: 10/16/2018	10/16/2018	09/28/2018	101618	325350	748.13 10/28/2018	INV	PD	Minutes CC 9-10, Plan 9/1
105234 TOBIN, JAY								
58912 CHECK DATE: 10/16/2018	10/16/2018	09/06/2018	101618	325351	128.73 10/28/2018	INV	PD	MILEAGE-MNGFOA, LOGIS, MU
101983 TOTAL CONTROL SYSTEMS INC								
8424 CHECK DATE: 10/16/2018	10/16/2018	10/02/2018	101618	325352	300.00 11/02/2018	INV	PD	W/S MAINTENANCE (MEDIA CO
102787 TOTAL ENTERTAINMENT								
4349 CHECK DATE: 10/16/2018	10/16/2018	09/04/2018	101618	325353	450.00 10/27/2018	INV	PD	DJ for Halloween Live
103946 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC								
1549467/SEP18 CHECK DATE: 10/16/2018	10/16/2018	10/01/2018	101618	325354	110.90 11/15/2018	INV	PD	Data Processing



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102010 TRI-COUNTY LAW ENFORCEMENT ASSOCIATION INC									
58834		09/20/2018	101618	325355	75.00	10/21/2018	INV	PD	Tri-County Law Enforcemen
CHECK DATE: 10/16/2018									
102026 API GARAGE DOOR INC									
Z075077		09/27/2018	101618	325356	408.00	09/27/2018	INV	PD	GARAGE DOOR REPAIR
CHECK DATE: 10/16/2018									
102028 TWIN CITY WATER CLINIC INC									
12184		10/01/2018	101618	325357	510.00	10/30/2018	INV	PD	SEPTEMBER SAMPLES
CHECK DATE: 10/16/2018									
102250 TYLER BUSINESS FORMS									
Invoice-20211		09/17/2018	101618	325358	1,057.72	10/21/2018	INV	PD	TONER FOR PAYROLL & AP CH
CHECK DATE: 10/16/2018									
Invoice-20501		09/24/2018	101618	325358	500.00	10/24/2018	INV	PD	AP CHECKS
CHECK DATE: 10/16/2018									
					1,557.72				
102129 UNITED FARMERS COOPERATIVE									
76887		09/19/2018	101618	325359	6.85	10/19/2018	INV	PD	KEY FOR VAN
CHECK DATE: 10/16/2018									
894069		09/25/2018	101618	325359	3.95	10/25/2018	INV	PD	POLE SAW PARTS
CHECK DATE: 10/16/2018									
					10.80				
102037 ULINE INC									
101701487		09/28/2018	101618	325360	25.64	10/28/2018	INV	PD	Evidence supplies
CHECK DATE: 10/16/2018									
102038 ULTIMATE SAFETY CONCEPTS INC									
178500-REVISED		08/09/2018	101618	325361	800.32	08/29/2018	INV	PD	HOSE FOR NEW TRUCK
CHECK DATE: 10/16/2018									
179244		09/25/2018	101618	325361	1,655.46	10/15/2018	INV	PD	SCBA MASKS FOR ROOKIES
CHECK DATE: 10/16/2018									
179259		09/26/2018	101618	325361	95.00	10/16/2018	INV	PD	WRENCH BRACKET
CHECK DATE: 10/16/2018									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105730 PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY					2,550.78				
E0665216-Sep18		09/24/2018	100418	325164	312.16	09/30/2018	INV	PD	September '18 Insurance P
CHECK DATE: 10/04/2018									
102051 UPS									
000027V7Y7388		09/22/2018	100418	325165	27.34	10/03/2018	INV	PD	shipping
CHECK DATE: 10/04/2018									
000027V7Y7398		09/29/2018	101118	325177	30.85	10/10/2018	INV	PD	shipping
CHECK DATE: 10/11/2018									
102064 US BANK					58.19				
5131239		09/25/2018	101618	325362	400.00	10/25/2018	INV	PD	2011B PAY AGENT FEE 9/201
CHECK DATE: 10/16/2018									
5131921		09/26/2018	101618	325362	450.00	10/26/2018	INV	PD	2017A - PAYING AGENT FEE
CHECK DATE: 10/16/2018									
104522 US FOODS INC					850.00				
5452213		09/15/2018	101618	325363	143.30	10/15/2018	INV	PD	hand towels
CHECK DATE: 10/16/2018									
5698816		09/28/2018	101618	325363	60.63	10/28/2018	INV	PD	hand soap
CHECK DATE: 10/16/2018									
5829614		10/05/2018	101618	325363	277.58	11/04/2018	INV	PD	hand soap and towels
CHECK DATE: 10/16/2018									
5974088		09/14/2018	101618	325363	-212.00	10/14/2018	CRM	PD	credit memo order entry
CHECK DATE: 10/16/2018									
102072 US HEALTHWORKS MEDICAL GROUP OF MN PC					269.51				
0090817-MN		09/21/2018	101618	325364	149.00	10/21/2018	INV	PD	New police officer medica
CHECK DATE: 10/16/2018									
106614 US SECURITY ASSOCIATES INC									
2333876		09/27/2018	101618	325365	369.32	10/27/2018	INV	PD	Event Ctr Security 9/21-9
CHECK DATE: 10/16/2018									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102102 VERIZON WIRELESS									
9815196171		09/23/2018	101118	325178	550.28	10/15/2018	INV	PD	SEP 2018 CRADLEPOINTS
CHECK DATE:	10/11/2018								
104659 VOLUNTEER FIREFIGHTERS BENEFIT ASSOC OF MN									
58772		09/13/2018	101618	325366	817.00	10/28/2018	INV	PD	FIREFIGHTER INSURANCE REN
CHECK DATE:	10/16/2018								
102117 VILLAGE PLUMBING INC									
8077		09/20/2018	101618	325367	2,466.50	10/20/2018	INV	PD	YEARLY CHECKUP/TESTING OF
CHECK DATE:	10/16/2018								
8078		09/20/2018	101618	325367	750.00	10/20/2018	INV	PD	ANNUAL VALVE TESTING
CHECK DATE:	10/16/2018								
102227 ONVOY LLC					3,216.50				
009426/OCT18		10/01/2018	101618	325368	3,199.52	10/25/2018	INV	PD	OCT 2018 DIST 112 EDU CTR
CHECK DATE:	10/16/2018								
009486/OCT18		10/01/2018	101618	325368	1,827.14	10/25/2018	INV	PD	OCT 2018 CITY HALL ETHERN
CHECK DATE:	10/16/2018								
102133 WAGNER PRESS & GRAPHICS					5,026.66				
30885		10/01/2018	101618	325369	250.00	11/01/2018	INV	PD	TEMP NO PARKING THIS BLOC
CHECK DATE:	10/16/2018								
30892		10/01/2018	101618	325369	685.00	11/01/2018	INV	PD	Vote Here - Election Sign
CHECK DATE:	10/16/2018								
30899		10/01/2018	101618	325369	171.00	10/16/2018	INV	PD	CCC Letterhead
CHECK DATE:	10/16/2018								
30908		10/03/2018	101618	325369	148.00	10/18/2018	INV	PD	Business Cards
CHECK DATE:	10/16/2018								
102141 WASTE MANAGEMENT-SAVAGE					1,254.00				
7896938-2282-5		09/27/2018	101618	325370	345.85	10/27/2018	INV	PD	PUBLIC WORKS
CHECK DATE:	10/16/2018								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7896940-2282-1 CHECK DATE: 10/16/2018		09/27/2018	101618	325370	606.57	10/27/2018	INV	PD	CITY HALL
7896953-2282-4 CHECK DATE: 10/16/2018		09/27/2018	101618	325370	492.48	10/27/2018	INV	PD	OCT TC TRASH
7896958-2282-3 CHECK DATE: 10/16/2018		09/27/2018	101618	325370	222.98	10/27/2018	INV	PD	LION'S PARK
7896961-2282-7 CHECK DATE: 10/16/2018		09/27/2018	101618	325370	283.79	10/27/2018	INV	PD	COMMUNITY PARK
7896962-2282-5 CHECK DATE: 10/16/2018		09/27/2018	101618	325370	437.79	10/27/2018	INV	PD	CHASKA TOWN COURSE
7896978-2282-1 CHECK DATE: 10/16/2018		09/27/2018	101618	325370	148.14	10/27/2018	INV	PD	NEW VETERAN'S PARK
7896991-2282-4 CHECK DATE: 10/16/2018		09/27/2018	101618	325370	162.85	10/27/2018	INV	PD	MCKNIGHT PARK
7896998-2282-9 CHECK DATE: 10/16/2018		09/27/2018	101618	325370	241.44	10/27/2018	INV	PD	ATHLETIC PARK
7897009-2282-4 CHECK DATE: 10/16/2018		09/27/2018	101618	325370	216.54	10/27/2018	INV	PD	FIRE STATION
7897011-2282-0 CHECK DATE: 10/16/2018		09/27/2018	101618	325370	200.04	10/27/2018	INV	PD	OCT PAR 30 GARBAGE
7898323-2282-8 CHECK DATE: 10/16/2018		09/27/2018	101618	325370	154.26	10/27/2018	INV	PD	VETERAN'S PARK
7898504-2282-3 CHECK DATE: 10/16/2018		09/27/2018	101618	325370	1,068.62	10/27/2018	INV	PD	OCT CURLING CTR GARBAGE
7900280-2282-6 CHECK DATE: 10/16/2018		10/01/2018	101618	325370	705.40	10/31/2018	INV	PD	CHASKA PERM
					5,286.75				
102155 WEISE, CHAD									
58807 CHECK DATE: 10/16/2018		09/24/2018	101618	325371	51.78	10/24/2018	INV	PD	MILEAGE 7/20-9/24
106846 WENCK CONSTRUCTION INC									
Application No 1 CHECK DATE: 10/16/2018		09/13/2018	101618	325372	11,199.59	10/26/2018	INV	PD	CCC Locker Room Expansion
102180 WIDMER CONSTRUCTION LLC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
90110-4/FINAL CHECK DATE: 10/16/2018		09/18/2018	101618	325373	12,425.95	10/18/2018	INV	PD	BAVARIA DOWNS TRUNK WATER
102189 WM MUELLER & SONS									
238593 CHECK DATE: 10/16/2018		09/14/2018	101618	325374	1,194.21	10/25/2018	INV	PD	VALVE REPAIR, PATCHING IR
238594 CHECK DATE: 10/16/2018		09/14/2018	101618	325374	156.75	10/25/2018	INV	PD	TACK OIL FOR BUGGY
238675 CHECK DATE: 10/16/2018		09/18/2018	101618	325374	249.24	10/25/2018	INV	PD	VETS PARK PARKING LOT PAT
238832 CHECK DATE: 10/16/2018		09/25/2018	101618	325374	310.50	10/25/2018	INV	PD	POTHOLE PATCHING CITY WID
238833 CHECK DATE: 10/16/2018		09/25/2018	101618	325374	256.75	10/25/2018	INV	PD	DOG PARK
239063 CHECK DATE: 10/16/2018		09/28/2018	101618	325374	11,217.90	10/25/2018	INV	PD	ENGLER TRAIL OVERLAY (BAV
					13,385.35				
107093 WUOLLET, BRUCE A									
10006239 CHECK DATE: 10/16/2018		09/28/2018	101618	325375	2.50	10/28/2018	INV	PD	CREDIT BALANCE REFUND-429
102220 NORTHLAND SYSTEMS INC									
75140 CHECK DATE: 10/16/2018		10/03/2018	101618	325376	6,895.00	11/07/2018	INV	PD	OCT 2018 RECOVERY SVC
75141 CHECK DATE: 10/16/2018		10/03/2018	101618	325376	15,810.00	11/07/2018	INV	PD	OCT 2018 SUPPORT SVC
					22,705.00				
105150 ZAYO GROUP HOLDINGS INC									
2018090011266 CHECK DATE: 10/16/2018		09/01/2018	101618	325377	1,112.15	09/30/2018	INV	PD	CITY FIBER MAINTENANCE
2018100011266 CHECK DATE: 10/16/2018		10/01/2018	101618	325377	5,626.73	10/31/2018	INV	PD	FIBER MAINT/LATE FEES
					6,738.88				
102228 ZEE MEDICAL SERVICE INC									
54124827		10/04/2018	101618	325378	1,516.75	10/29/2018	INV	PD	First Aid Supplies



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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CHECK DATE: 10/16/2018

102231 ZIEGLER INC

F1449601		08/30/2018	100218	325151	1,428.75 09/30/2018	INV	PD	Generator rental TV show
CHECK DATE: 10/02/2018								

1,428.75

384 INVOICES

1,567,158.59

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

Wires

10/12/2018 09:09 8482mrob		City of Chaska VENDOR INVOICE LIST						P 1 apinvlst	
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100385 CHASKA FIRE DEPT RELIEF ASSN									
2018/1002 AID CHECK DATE: 10/02/2018		10/02/2018	100218	1674	157,177.45	10/02/2018	DIR	PD	AID REMIT PMT TO CFDR -
101756 MII LIFE INCORPORATED									
38803950 CHECK DATE: 10/04/2018		10/02/2018	100418	1676	1,131.76	10/04/2018	DIR	PD	10/4/18 FSA REIMBURSEMENT
38808982 CHECK DATE: 10/11/2018		10/09/2018	101118	1677	1,059.90	10/11/2018	DIR	PD	10/11/18 FSA REIMBURSEMENT
					2,191.66				
100927 INTERNAL REVENUE SERVICE									
59126 CHECK DATE: 10/12/2018		10/12/2018	101218	1678	113,544.20	10/12/2018	DIR	PD	101218 Payroll FICA Feder
101343 MINNESOTA DEPT OF REVENUE-PAYROLL WIRES									
59127 CHECK DATE: 10/12/2018		10/12/2018	101218	1679	22,960.77	10/12/2018	DIR	PD	101218 Payroll MN State T
101376 NATIONWIDE RETIREMENT SOLUTIONS (USCM)									
59128 CHECK DATE: 10/12/2018		10/12/2018	101218	1680	10,895.04	10/12/2018	DIR	PD	101218 Payroll 457 Contri
106955 NATIONWIDE RETIREMENT SOLUTIONS (USCM)									
59131 CHECK DATE: 10/12/2018		10/12/2018	101218	1682	171.65	10/12/2018	DIR	PD	101218 Payroll Roth Contr
104668 OPTUM BANK INC									
58499 CHECK DATE: 10/01/2018		09/28/2018	100118	1673	10,950.52	10/01/2018	DIR	PD	092818 Payroll HSA Contri
101525 PITNEY BOWES POSTAGE									
2018/1001-PB CHECK DATE: 10/02/2018		10/01/2018	100218	1675	1,200.00	10/02/2018	DIR	PD	10/1/18 REPLENISH POSTAGE
101506 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
59129		10/12/2018	101218	1681	81,858.49	10/12/2018	DIR	PD	101218 Payroll PERA Contr
CHECK DATE: 10/12/2018									

81,858.49

10 INVOICES

400,949.78

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**Biweekly Report
October 15, 2018
By
Matt Podhradsky**

UPCOMING MEETING SCHEDULE

To help you plan for the upcoming weeks, I thought I would put together our plan for a meeting schedule below. As you will notice below, we will be having a meeting on the 5th Monday of this month (October 29th) and we will be having a work session at each of the meetings except for this upcoming Monday (October 15th).

October 15th: Regular Meeting (No Work Session)

October 29th: Joint Work Session with the City Council/Planning Commission/HPC/Park Board to discuss City Square West/Library Project. We will recess from this work session for a brief period to take care of some business in a regular Council Meeting, but this will be very short.

November 5th: We will have a work session from 5:30-7 to go over the 5-Year budgets for the Utility Enterprise Funds (Water, Sewer, Electric, Storm Water). We will have a regular Council Meeting to follow.

November 13th: We will need to have a short meeting at 6 pm to Canvass the local election results

November 19th: We will have a work session from 5:30-7 to go over the 5-Year budgets for the Recreation Enterprise Funds (Town Course, Par 30, Community Center, Curling/Event Center). We will have a regular Council meeting to follow.

If you are unable to make any of the meetings listed above, please let me know. With us now only have 4 members of Council, I want to make sure that we will always have a quorum at each of the meetings.

WARD 4 COUNCIL VACANCY

As you are aware, Staff is now going through the process of advertising for applicants for the vacant Ward 4 Council Seat. At this point, we have the application process open through October 31st, with it being advertised both through the City's communication tools, but also through the Chaska Herald over the next two weeks. At this point, we are looking at scheduling interviews for the Council with each of the candidates the first week. Depending on your schedules, and the number of candidates we have, we may or may not be able to do this the same night as our November 5th Council meeting. We will know more once we see the number of applicants we receive. If we can complete the interviews in early November, we will be sharing with the candidates that the plan is to have the interviews completed in time to be able to consider filling the vacancy at the November 19th meeting. Residents interested in being

considered can get an application off the City's Web site, or by contacting Denise Wetzel at 952-227-7511. If you have any questions about this, feel free to let me know.

CURLING NIGHT IN AMERICA

Just a reminder that Curling Night in America starts broadcasting this upcoming Friday Night (October 12th) from 8-10 pm on the NBC Sports Network. This will be the first of 9 Friday evenings over the next two months that the rounds that were taped at the Chaska Curling Center will be airing. Below is a schedule for the times as well as the matches that will be airing each of the next 9 weeks. It should be noted that the entire 9-episode season will re-air this upcoming Winter as well. This should be great exposure for both the sport and our own Chaska Curling Center facility! Let me know if you have any questions.

Friday, 10/12/2018	8-10 p.m.	USA vs. Italy (men)
Friday, 10/19/2018	11 p.m.-1 a.m.	USA vs. China (mixed doubles)
Friday, 10/26/2018	9:30-11:30 p.m.	USA vs. China (women)
Friday, 11/2/2018	8-10 p.m.	USA vs. Japan (women)
Friday, 11/9/2018	8-10 p.m.	USA vs. Italy (mixed doubles)
Friday, 11/23/2018	11 p.m.-1 a.m.	USA vs. Japan (men)
Friday, 11/30/2018	9:30-11:30 p.m.	USA vs. Italy (women)
Friday, 12/7/2018	8-10 p.m.	USA vs. Japan (mixed doubles)
Friday, 12/14/2018	9-11 p.m.	USA vs. China (men)

DOG PARK UPDATE

Despite the less-than-ideal weather conditions we have had this fall, work has continued with development of the Chaska Dog Park, with work being completed on the small fenced area of the dog park yet this fall. To formally open this park, we will be having a short "grand opening" ceremony on Monday, October 29th at 5 pm. This will be just prior to our joint work session with the other commissions on that night. We will be advertising that following the completion of this ceremony that the dog park will be officially open for business. We hope that you are all able to attend this opening ceremony. We will be finished in plenty of time to get back to City Hall for our Work Session.

DECISION RESOURCES SURVEY EMPLOYEE BREAKFAST

With the fantastic results we received on our latest Decision Resources Community Survey, we wanted to make sure that we communicated directly to our Staff the results of the survey to show them what a difference their work makes in our community. To do this, we will be having an All-Employee Breakfast at the Event Center of Thursday, October 25th from 7:30-9. At this breakfast, we will be having Peter Leatherman from the Survey Company, come to make the presentation to employees that he provided to the Council at our meeting a couple of weeks ago. I think the employees will really feel great about the results we found, and it will allow us to provide them with formal recognition for the efforts they put out on a day-to-day basis to provide our residents with a high level of service while maintaining our Small-Town character. If you are interested and available to attend, just let me know so that I can make sure we get a correct count for breakfast that morning. Let me know if you have any questions.

VETERAN'S DAY PROGRAM

Just a reminder to keep Sunday, November 11th blocked off for the Veteran's Day Program that is being put together to help dedicate the new Veteran's Park and Community Service Plaza. While the final details have not been finalized yet, we are going to be meeting next Monday (October 15th) to get the program/schedule finalized, so I should be able to share with the Council at the meeting on Monday night the exact timing of the event. In the mean-time, work continues on the park, with the weather making it go a lot slower than we would have liked. It will be substantially completed for the November 11th event though. If you have any questions on this, please let me know.

FALL CLEANUP DAY

Just a reminder that we will be holding our annual Fall Cleanup Day on Saturday October 27th from 8-2 pm in Athletic Park Parking lot. This event allows residents to drop any yard waste they may have, free of charge. No appliances, furniture or other items can be disposed at the event. Advertisement is going out to let our residents know of this service.

CSO/CODE COMPLIANCE DIVISION UPDATE

So you are aware, as of this past week, we now have fully-staffed our CSO/Code Compliance division with all of our candidates now on-board and having started work. We will be having them come to our Council Meeting on Monday night under visitor presentation to introduce themselves, and I will then use that time to talk about how we will be moving forward to implement this new division. If you have any questions on this, please let me know.

**MINUTES
CHASKA HUMAN RIGHTS COMMISSION
CHASKA CITY HALL
THURSDAY, AUGUST 23, 2018
6:30 P.M.**

1) Roll Call – Called to order 6:32

Present: Bean, Carlson, Colhapp, Dunbar, Haga, Welvaert, Absent: Kim, Leggett, White.

Chair Welvaert welcomed Ellen Bean as the new alternate to the commission.

2) Adopt the Agenda

Moved – Carlson/Second Colhapp. Motion Approved.

3) Open Forum/Guest Presentation

No guest presentation this month. Veterans Court presentation scheduled for September.

4) Approve Minutes of July 26, 2018 HRC Meeting

Motion: Colhapp, Second: Carlson. Motion Approved.

5) Treasurer's Report

No expenditures in July. Balance of \$ \$1271.73

6) Old Business

a. River City Days, July 2018

Welvaert asked for feedback.

Colhapp noted the fans were a big hit – we went through all 250.

Welvaert agreed, noting they were a great outreach tool, much of which was conversation-driven. Some folks were just out for fans, but that was minority. Lots of educational opportunities to discuss mission of HRC. Fifteen people signed up for email list to get notification of future activities.

Dunbar noted there wasn't a lot of traffic on Sunday, particularly during parade. Next year the commission may want to consider doing something more abbreviated or not having a presence at all.

Carlson added that while River City Days asked the HRC to do introduction of Sunday multicultural events, they didn't have microphone or amplification system under the big tent so there wasn't an opportunity to provide that service.

Welvaert said that if HRC is engaged next year, we will need to make sure there's AV support. Some miscommunication about things on Sunday, including lack of a tent for HRC, and will need to make sure that everything is better laid out.

Kabat noted that HRC involvement in Sunday activities came about late in the conversation. If this is an ongoing activity next year commission members can engage the RCD planners early to make sure everyone's on the same page.

Welvaert said that while traffic on Sunday is lighter, people are in less of a hurry, so there's greater opportunity for higher quality connections.

Carlson added that wasn't the experience this year but Kabat's suggestion is good, make sure commission members are more plugged in with RCD and have a more vocal role next year.

Dunbar noted only one of two scheduled performers were there.

Welvaert added some other takeaways: lots of people asked how they can be involved and wanted a better understanding of what commission is/what we do. Some folks asked about donating to support, and she recommended they look at organizations engaged in work in our focus issue areas if they were looking to support activities on the local level.

Carlson asked what the process would be to accept a donation if it came to the commission.

Kabat answered that the City Council would have to vote to accept donations. The Fire Department and Police Department more commonly receive donations. We could probably accept for HRC, but that would take some investigation.

Welvaert suggested continuing to focus on keeping donations local with those orgs working on housing/homelessness issues.

b. MLK Breakfast, January 2019 – Update from Barbara Colhapp

There will be a more focused discussion in September to try and get more detailed about planning. Colhapp will reach out to the Chamber to get an update on the agenda at this point and what remains to be done. She will check in with Leggett on music.

Welvaert raised the possibility of booths at the event. Bean suggested that the kind of set-up might not make sense and Haga noted given the timing and focus of the event maybe a single table with information on local resources (and perhaps, via Carlson suggestion, some books via the library about Dr. King and civil rights) might be a better alternative.

Haga noted that if the speaker is a panel on the issues of homelessness in the county, thought will need to be given to who moderates that and how it is tied back to the overall theme of the event and Dr. King's life and work.

Kabat will work with Colhapp to follow up with Filipek on plans to date.

7) New Business

a) ArtSpace – Recap

Kabat provided background about ArtSpace. They are a nonprofit based out of Minneapolis that do projects across country developing rent-restricted affordable housing spaces built toward artists. On the first floor there are spaces to interact with public (galleries, performance spaces) designed depending on community personality/needs. They have done one of these complexes recently in Hastings.

The city is considering it as part of City Square West redevelopment. It would add to vibrancy of downtown with a mix of commercial and residential spaces. ArtSpace has been in Chaska to tour downtown, hold focus groups, etc. Their next step is taking that information, evaluating our market in terms of housing and arts, and assess whether there's an opportunity of them to do a project here. A final report out of those findings will be out sometime later in the fall.

Welvaert was part of the focus group and noted that these are livable spaces, community-oriented, not just for single artists, some are family apartments. Really great way to get more folks interested in the arts.

Dunbar asked if they're looking for a place, or places in various communities? Do they build one unit or several?

Kabat answered that they are a large organization with offices around the country. Multi-family housing is their typical profile. There is an arts community here, one that is looking for a hub. They are considering how the arts play into the humanities and culture and what they add to the social fabric. Timeline could take two to five years.

b. Speaking request from Integrated Arts Academy

Welvaert spoke with the comm outreach specialist at IAA at River City Days, who expressed interest at having someone or a group of people from the commission to come in and do a presentation to the IAA. Welvaert did not have a lot of specifics and will follow up after school starts.

c. Booth opportunities

Kabat has talked with the organizers of the Farmers Market and they're happy to make the opportunity for a table available to HRC. Farmer's Market is every Wednesday through 9/12, which is soon. If there are volunteers available, great, if not, it's something to think about proactively for next year. He also mentioned the Block Party on 9/29. The first event was last year to celebrate re-opening of

2nd Street. This year is a partnership with Guardian Angels who are co-hosting with their own festival.

Welvaert asked if an email could be circulated to assess availability for 9/29.

Kabat will follow up and email the group.

d) Other

Bean as the newest member asked for some context on the housing and homelessness theme for 2018. Welvaert provided background on the process and the decision to elevate discussion/access to information about what the issues are in Carver County and what resources are available to those struggling. Kabat noted that historically the HRC's role has been to elevate conversation, hold forums, educate, and act as a sort of bridge between the community and resources.

8) Motion to Adjourn

Motion: Carlson; Second: Haga. Motion approved.

The meeting was adjourned at 7:36.

**MINUTES
CHASKA HUMAN RIGHTS COMMISSION
CHASKA CITY HALL
THURSDAY, SEPTEMBER 27, 2018
6:30 P.M.**

- 1) Roll Call - Called to order: 6:30 pm

Present: Carlson, Colhapp, Dunbar (arrived 6:33 after roll), Kim, Leggett (arrived 6:47 after roll), Welvaert, White

Absent: Haga, Bean

Staff Present: Nate Kabat

- 2) Adopt the Agenda

Welvaert suggested that item 6c – Integrated Arts Academy Speaking Opportunity be removed due to no update being available

Motion: Carlson – with suggested change

Second: White

Motion Carried

- 3) Open Forum/Guest Presentation

Dave Hunt – First Assistant Carver County Attorney, Carver County Attorney's Office – Veteran's Court

Mr. Hunt thanked Colhapp for the invitation and explained Veterans Court is a court designed to serve veterans with treatable chemical dependency and mental health problems. Many Veterans are dealing with trauma related to their service and are dealing with conditions like PTSD that influences their propensity to commit a crime. Mr. Hunt shared some case examples of people who have been through Veteran's Court to highlight the unique approach the Court brings and the successes that have resulted. Assistance that has been provided through Veteran's Court include alcohol and drug treatment, psychological treatment, mental health support and counseling, job training, housing assistance, VA benefits, and accountability through random drug screenings, home visits by probation officers, and routine court hearings. Mr. Hunt highlighted one component of the service is to connect the veteran with a citizen mentor to provide a support system. Mr. Hunt explained the primary goal is, "to return these troubled veterans the level of pride and honor they knew as soldiers."

Welvaert asked how veterans get recommended to veteran's court. Mr. Hunt explained that defendants who are veterans are made aware of the option. Veteran's Court is for people who have admitted guilt, so defendants need to consider that requirement. Defendants can opt into the program. Murder and sexual assault charges are not eligible for the program.

Kim thanked Mr. Hunt for his presentation. Kim mentioned that he and Mr. Hunt worked together a while back in St. Paul. Kim commented that this is a great example of the responsibility to a thorough process that the Courts have and

suggested that this is likely a last line of support for many in the program and said he is thankful for this resource in Carver County.

Dunbar asked for clarification that only individuals charged with a crime are eligible for Veterans Court and added that people who are successful through the process often have the crimes forgiven from their record. Mr. Hunt affirmed that fact and noted that Carver County is the 8th or 9th County in the state to offer this service.

Welvaert asked about resources made available to homeless veterans. Mr. Hunt noted that VA resources are available for homeless veterans. Social Services and other community benefactors have provided resources to assist. Mr. Hunt noted that fewer veterans are homeless in Carver County than in other Counties. Carlson offered that the Carver County CDA also has units available for homeless veterans.

Carlson asked how people are identified as veterans in the legal process. Mr. Hunt said that police in Carver County have been encouraged to ask about veteran status upon arrest. Staff at the jail can also ask the question upon arrival. Mr. Hunt also clarified that the question about veteran status is not a requirement for people to answer because all arrestees have the right to remain silent.

Carlson asked about the timing for a veteran to identify themselves and apply for Veteran's Court. Mr. Hunt stated that a person charged with a crime can identify at any time in the process and the County will work with them to make the program available. In some cases, sentences can be reduced.

White asked about a sign within the jail to raise awareness of Veteran's Court. Mr. Hunt agreed this could be a good idea and stated he will be looking into the option.

Welvaert asked how the Human Rights Commission can be supportive of the program. Mr. Hunt invited members to come to view a Court hearing and learn more about how the proceedings occur. He also encouraged the Commission to help educate the public about both the program and the need for funding because little exists today.

4) Approve Minutes of August 23, 2018 HRC Meeting

Motion: Carlson

Second: Dunbar

Kim abstained due to being absent from that meeting.

Motion Carried

5) Treasurer's Report

No expenditures in September. Balance of \$1,271.73

6) Old Business

a. Downtown Block Party, September 29

The Commission discussed the opportunity to host a booth at the Downtown Block Party event and discussed availability among members to volunteer at the booth.

Kabat provided a summary of the event and the purpose of the block party as a community celebration and a way to support downtown businesses. Colhapp stated that due to the limited coverage and the coverage being earlier in the day when crowds are lower, she leans towards not having the booth. Welvaert, White, Dunbar

agreed. Consensus was that visiting the event to understand fit better for potentially participating next year would be a good step.

b. MLK Breakfast, January 2019

Welvaert asked about where Jeff Filipek is looking for input. Kabat clarified areas including the keynote. Carlson noted that she has been exploring options for a panel on homelessness. She suggested Dr. Richard Scott and a couple residents of CDA housing, and suggested a Carver County Community Development staff member could speak to programs and efforts. Carlson suggested that an opening and a closing invocation could provide an opportunity for another faith community member to be involved. Leggett suggested that Corey Magstadt of Launch Ministry may have ideas of people who could speak about homelessness.

Leggett asked for clarification about who is the point for each of the agenda items. Kabat stated that he will follow up with Filipek to get clarification on the items and will invite Filipek to the October Commission meeting to discuss the event and coordinate effort.

Carlson asked about getting the word out on the human Rights award soon. The group agreed that advertisement in the Herald along with Social Media would be appropriate.

Kim suggested that he views Jeff Filipek as the lead on the event. He views the Commission as a support role. All agreed that Filipek is the lead. Kabat agreed to pursue gaining clarity on leadership roles for the individual agenda items.

Welvaert suggested that the tie to MLK and his teachings needs to be included in a panel if that is pursued, or any other speaker for that matter. Donzel suggested that Dr. King did work to end homelessness and so that message is relevant and has a tie.

~~c. Integrated Arts Academy Speaking Opportunity~~

7) New Business

a. Holocaust memorial exhibit

Kabat provided a summary. Kabat explained that this memorial exhibit is being planned to be hosted within the City of Chaska for residents to learn about the Holocaust and participate in community discussions about how that event in history impacts us today. Kabat noted that the Police Department is leading this effort and welcome support from the Human Rights Commission both financially and to help market the event. Kabat stated the cost to bring the exhibit to Chaska is \$500. Welvaert suggested that the Human Rights Commission could cover the full \$500.

Welvaert made a motion to spend \$500 to support the exhibit.
Second by Carlson.
Motion Carried

The Commission is also supportive of being included in the marketing materials.

Dunbar suggested the Commission members would benefit by having name tags to wear to events so community members can identify members more easily.
Dunbar moved to have the City order name tags.

Second by Leggett

Motion Carried

Carlson asked for magnetic as opposed to pin-on.

White suggested that t-shirts could be made as well. These would be an item to identify Commissioners at event.

Leggett moved to have White look into t-shirts.

Second by Dunbar.

Motion Carried

8) Adjourn

- a. Motion: Carlson
Second: Leggett
Motion Carried

Meeting Adjourned at 7:56

**CHASKA PLANNING COMMISSION
MINUTES
October 10, 2018**

1. Call to Order

Chairperson Huang called the meeting to order at 7:00 pm.

2. Roll Call

Roll call was taken. Members present: Commissioners Bowe, Cross, Dahlke, Kelley, Keyport, Pfeiffer, and Chairperson Huang.

Members absent: None

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

3. Adopt the Agenda

Motion by Commissioner Kelley, second by Commissioner Pfeiffer to adopt the agenda as presented.

Motion carried.

4. Visitor Presentation

No one appeared under Visitor Presentation.

5. Minutes

Motion by Commissioner Dahlke, second by Commissioner Cross to approve the minutes of the Sept 12, 2018, Planning Commission meeting.

Motion carried.

6. Consent Items

Motion by Commissioner Keyport, second by Commissioner Dahlke to approve the Consent Agenda as follows:

a. Approve the Final Plat for Sagewood PC #2018-33, subject to the following conditions:

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

- a. Final Plat (pgs 1-2), prepared by James R. Hill, Inc., undated
- b. Existing Conditions (pg C1.1), prepared by James R. Hill, Inc. dated August 22, 2018 and revised September 25, 2018
- c. Site Information (pg C1.2), prepared by James R. Hill, Inc. dated August 22, 2018 and revised September 25, 2018
- d. Erosion & Sediment Control Plan (pg C3.0), prepared by James R. Hill, Inc. dated August 22, 2018 and revised September 25, 2018
- e. Topsoil Management Plan (pg C3.1), prepared by James R. Hill, Inc. dated August 22, 2018 and revised September 25, 2018

- f. Seeding Plan (pg C3.2), prepared by James R. Hill, Inc. dated August 22, 2018 and revised September 25, 2018
 - g. Erosion & Sediment Control Details (pgs C3.3 & C3.4)
 - h. Grading & Drainage Plan (pgs C4.0, C4.1, and C4.2), prepared by James R. Hill, Inc. dated August 22, 2018 and revised September 25, 2018
 - i. Sanitary Sewer & Watermain Plan (pgs C5.1, and C5.2), prepared by James R. Hill, Inc. dated August 22, 2018 and revised September 25, 2018
 - j. Storm Sewer Plan (pgs C5.3 and C5.4), prepared by James R. Hill, Inc. dated August 22, 2018 and revised September 25, 2018
 - k. Construction Details (pg C6.0), prepared by James R. Hill, Inc. dated August 22, 2018 and revised September 25, 2018
 - l. Tree Preservation Plan (pg C7.0), prepared by James R. Hill, Inc. dated August 22, 2018 and revised September 25, 2018
 - m. Final Landscape Plan (pgs L6.1, L6.2, and L6.3), prepared by Calyx Design Group, dated July 2, 2018 and revised September 8, 2018
2. Adherence with the City Engineer's Memo dated August 1, 2018.
 3. Provision of a 60 feet Right of Way width for all local streets.
 4. Adherence to the City's Boulevard Tree Policy and local street section design.
 5. Provision of sidewalks on both sides of all local streets.
 6. Adherence to the following building setbacks:
 - a. Front (house): 26 feet
 - b. Rear: 20 feet
 - c. Side: 5 feet
 - d. Side (corner): 26 feet
 7. Prior to final plat recording, developer shall enter into an agreement with the City for the provision of necessary infrastructure and associated development costs.
 8. Payment of development fees prior to recording of the final plat.
 9. Compliance with the City's anti-monotony and design requirements zoning ordinance (Section 9.28).
 10. Provision of developer responsibility to remove any hazardous trees or limbs on site as determined by the Public Works Director, prior to issuance of a building permit.
 11. Provision of a storm water management plan meeting City and Carver County WMO standards.
 12. Provision of a tree preservation easement over the protected trees on Outlot D of final plat and private lots to be recorded prior to recording of final plat of north portion.
 13. Provision of a fire turnaround at the western end of Clover Preserve Lane to be reviewed and approved by the Fire Department.
 14. Provision that adequate maintenance accesses are provided for the stormwater ponds, and to be approved by the Engineering Department.
 15. Monument signs to receive separate sign permit approval prior to installation and adhere to Section 10 of the zoning ordinance.
 16. Provision that cluster mailboxes are provided on site for the development.
 17. Provision that homes do not exceed 35 feet in height.
 18. Provision that park space and amenities are constructed at first phase of development construction.

7. Action Items:

None.

8. Other Business

8.a. Receive Other Meeting Minutes

8.a.i. Receive the Minutes of the July 16, July 03, Aug 06, Aug 20, Sept 10, and Sept 17, 2018 City Council Meetings.

8.a.ii. Receive the Minutes of the July 16, 2018 EDA Meeting.

8.a.iii. Receive the Minutes of the Aug 13, 2018 Park Board Meeting.

Commissioner Bowe

- None

Commissioner Cross

- Mentioned an article from the *Star Tribune* stating how more cities are building less affordable housing and how this may affect Chaska.

Commissioner Keyport

- None.

Commissioner Pfeiffer

- None.

Commissioner Kelley

- Would like to see improvements on Highway 41, because of potential safety concerns.
- Disturbed by allegations coming fourth about a City Council candidate. States he does not believe these allegations are credible.

Commissioner Dahlke

- Curling Night in America on TV soon.

Chair Huang

- Noted the improvements coming along to Pioneer Trail.
- Stated he is excited about the start of the Aldi, Chipotle and Starbucks project.

9. Adjourn

Motion by Commissioner Pfeiffer second by Commissioner Cross to adjourn the meeting at 7:08 pm.

Motion carried.