



AGENDA
CHASKA CITY COUNCIL
ONE CITY HALL PLAZA, CHASKA CITY HALL
Monday, April 01, 2019
7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adopt Agenda
5. Visitor Presentation
 - 5.A. Carver County Library Report - Heidi Hoks Director and Janet Karius Branch Manager
 - 5.B. Inclusive Communities Coalition Carver County - ICONIC - Cecilia Laube
6. Approve Previous Meeting Minutes
7. Consent Items
 - 7.A. Approve Temporary On-Sale 3.2 Malt Liquor License for Chaska Lions
 - 7.B. Adopt Resolution 2019-30, Approve Transient Permit for Kurt Anderson of Pretty Great Cheesecake
 - 7.C. Adopt Resolution 2019-27, Approving Solicitor Permit for Suburban Waste Services
 - 7.D. Approval of Liquor Licenses for Schram Haus Brewery, LLC.
 - 7.E. Wetland Replacement Plan for TH 212 Interchange and CSAH 44 Improvement Project
 - 7.F. Adopt Resolution 2019-28, Approve Construction Plans and Specifications for TH 212 Interchange and CSAH 44 Improvement Project

7.G. Adopt Resolution 2019-29, Calling for a Public Hearing for Establishment of TIF district No. 22/Ernst House Redevelopment

8. Action Items

8.A. Adopt Resolution 2019-31, Approving Joint Powers Agreement with Carver County for Arboretum Area Transportation Study

9. Bills

9.A. ACCOUNTS PAYABLE COUNCIL ROSTER 4-1-19

10. Other Business

10.A. City Administrator's Report

10.A.i. Bi-Weekly 4-1-2019

10.B. Other Meeting Minutes

10.B.i. Receive the Draft Minutes of the January 24, 2019 Human Rights Commission Meeting

10.B.ii. Receive the Draft Minutes of the March,13th 2019 Planning Commission Meeting.

11. Adjourn



About Us

Inclusive Communities Coalition (ICONIC) is a group of public, non-profit and private organizations focused on building inclusive communities in Carver County. Formed in June 2016, ICONIC's mission is to build and strengthen a genuine inclusive community that embraces equal opportunities and a sense of belonging for people of all ages and abilities.

Our Objectives

1. *Increase knowledge about inclusion*
2. *Increase equal opportunities*
3. *Increase sense of belonging*

Our Partners

- Easter Carver County Schools
- Carver County Parks and Recreation
- Carver County Home and Community Based Care
- Carver County Public Health
- Carver County Workforce Services
- Chaska Parks and Recreation
- Chaska Police Department
- Special Olympics Minnesota
- Reach for Resources
- Vocational Rehabilitation Services

Our Roadmap

Increase knowledge about inclusion

**Multifaceted
education & training**

**Cross-organizational
collaborations**

Increase equal opportunities

Early intervention

**21st Century skills
development**

Integrated platforms

Increase sense of belonging

World centric view

Celebrate successes

Champion model (SO)



Increase knowledge about inclusion * Increase equal opportunities * Increase a sense of belonging

ICONIC is looking to promote the acquisition and generalization of inclusion. We want to help teach how to interact with individuals with disabilities through experimental knowledge and promotion of positive relationships.

Increase knowledge about inclusion * **Increase equal opportunities** * Increase a sense of belonging



ICONIC is looking to increase the eligibility, recruitment and selection of individuals with disabilities bearing in mind their personal interests, individual strengths and job market demands. We are looking to improve emotional and financial independence by enabling them to attain jobs of similar conditions than those of their peers.



Increase knowledge about inclusion * Increase equal opportunities * **Increase a sense of belonging**

ICONIC is looking to improve the acknowledgement of individuals with disabilities to strengthen their acceptance as members of our community. We are looking to enable "their voice to be heard" throughout the community, and with that satisfy the common human need of belonging.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
04/01/2019**

**Subject: Temporary On-Sale 3.2% Malt Liquor License for
the Chaska Lions Club**

Prepared By: Denise Wetzel, Senior Clerk

The Chaska Lions Club has made application for a temporary 3.2% Malt Liquor License which will allow them to sell malt liquor at the following community event:

- ❖ Taste of Chaska on Wednesday, May 8, 2019 (May 15th rain date) from 2:00 pm to 10 pm.

The Lions Club has had the temporary 3.2% malt liquor license for this event in the past. Staff recommends approval of the license.

CITY COUNCIL ACTION REQUESTED

Motion to approve Temporary On-Sale 3.2% Malt Liquor License T32.19-02 for Taste of Chaska, May 8, 2019 (May 15th rain date) on behalf of the Chaska Lion's Club.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
4/1/2019**

Subject: Transient Permit – Pretty Great Cheesecake

Prepared By: Denise Wetzel, Senior Clerk

Kurt Anderson, of Pretty Great Cheesecake, located at 867 Woodridge Dr. South, Chaska, Minnesota has made application with the City of Chaska for a Transient Permit to sell cheesecake from his food truck located at the same location. This is the first time Pretty Great Cheesecake has had a permit with the City of Chaska.

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

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution approving Transient Permit TRA.19-4 in the name of Pretty Great Cheesecake of 867 Woodridge Dr. South, Chaska, Minnesota, 55318, valid April 1, 2019 through August 31, 2019.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 04/01/2019 **RESOLUTION NO.** 2019-30

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

**Resolution Approving Transient Permit for Kurt Anderson of
Pretty Great Cheesecake**

WHEREAS, Kurt Anderson of Pretty Great Cheesecake, has made application for a transient permit, pursuant to Chaska Ordinance No. 291;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chaska, Minnesota, that the request for a transient permit for Kurt Anderson of Pretty Great Cheesecake of 867 Woodridge Dr. S, Chaska, MN 55318 which would allow the sale of cheesecake from his food truck located at the same location for the period beginning April 1, 2019 through December 31, 2019 is hereby approved subject to the following conditions:

1. Failure to comply with any of the conditions of this license or the Chaska Code of Ordinances, Chapter 12, Article 11, Sections 31-42, shall result in immediate revocation of said permit.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 1st day of April 2019.

Mark Windschitl – Mayor

Attest: _____
Deputy Clerk

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
04/01/2019**

Subject: Solicitor Permits for Suburban Waste Services

Prepared By: Denise Wetzel, Senior Clerk

The following individual have made application for an individual solicitor permit on behalf Suburban Waste Services, a refuse business, located 12400 Princeton Ave S Suite F, Savage, Minnesota, 55378. The permit will allow him to go door-to-door in our residential neighborhoods to solicit for refuse service.

They have provided the required paperwork and paid the \$40 fee per individual.

Permit #	Name
19-09	Russell Seaver

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution, approving Solicitor Permit Nos. SOL.19-09, for the above representative of Suburban Waste Services, located at 12400 Princeton Ave S Suite F, Savage, Minnesota, 55378, for the period of April 1, 2019 through December 31, 2019.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 04/01/2019 **RESOLUTION NO.** 2019-27

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

**Resolution Approving Solicitor Permit for Russell Seaver
of Suburban Waste Services**

WHEREAS, Russell Seaver representing Suburban Waste Services, 12400 Princeton Ave S Suite F, Savage, Minnesota, 55378, has made application for a solicitor permit, pursuant to Chaska Ordinance No. 291;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chaska, Minnesota, that the request for solicitor permit from Russell Seaver of Suburban Waste Services, out of Savage, Minnesota, allowing him to go door-to-door in the City Limits of Chaska soliciting business clients, effective April 1, 2019 and ending December 31, 2019, is hereby approved subject to the following conditions:

1. Failure to comply with any of the conditions of this license or the Chaska Code of Ordinances, Chapter 12, Article 11, Sections 31-42, shall result in immediate revocation of said permit.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 1st day of April, 2019.

Mark Windschitl, Mayor

Attest _____
Deputy Clerk

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
04/01/2019**

Subject: **Approval of On-Sale Brewer's Taproom and Sunday Sale License and Off-Sale Intoxicating Liquor License for Schram Haus Brewery, LLC.**

Prepared By: **Denise Wetzel, Senior Clerk**

Aaron Schram, Owner of Schram Haus Brewery, LLC submitted a proposal for a Brewer's Taproom in the former Carver County Public Works facility located at 3700 Chaska Blvd. The formal paperwork for approval of an On-Sale Brewer's Taproom and Sunday Sale License, and Off-Sale Intoxicating Liquor License has been submitted to the City Clerk. The background investigation is nearly completed by the Chaska Police Department and currently see no reason to deny the license.

Analysis

This license will be up for renewal on July 1, 2019, along with all the other liquor licenses in the City. The licensing fees were prorated from April 1st through June 30th at a cost of \$289.38. The prorated fees have been paid and the only fee balance due is the investigation fee of \$260.00.

Recommendation

The City of Chaska is excited to have a new proprietor for the old Carver County Public Works location. Staff recommends approval of the liquor licenses by the City and the State contingent on approval by the Chaska Police Departments background investigation and fee paid.

CITY COUNCIL ACTION REQUESTED

Motion to approve an On-Sale Brewer's Taproom and Sunday Sale Liquor License, and the Off-Sale Intoxicating Liquor License for Aaron Schram of Schram Haus Brewery, LLC located at 3700 Chaska Blvd, Chaska.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
04/01/2019**

Subject: Wetland Replacement Plan for TH 212 Interchange and CSAH 44 Improvement Project

Prepared By: Matt Clark, City Engineer

As the Local Governmental Unit (LGU) that oversees the Wetland Conservation Act process in Chaska, the City has worked with all regulatory agencies involved in commenting on the wetland replacement plan for the TH 212 Interchange and CSAH 44 Improvement Project. A wetland study was conducted for the large overall project area and sixteen different wetland areas were identified along the county and trunk highway corridors. The improvement project design which plans to expand and modernize both highway footprints and upgrade stormwater conveyance accounted for where wetlands currently exist to minimize impacts.

Of the sixteen wetlands that were identified in the greater area that are shown on the attached exhibits only 0.22 acres of wetlands are being impacted with no temporary impacts being made to the higher-grade natural wetlands. The project requires the City as the responsible party for mitigating wetland impacts and staff is proposing to the use of the City's Chaska Town Course wetland banking site for mitigation.

The design layout was well received by the agencies that approve and oversee the wetlands process. The City has worked with all regulatory agencies involved in commenting on the wetland replacement plan for the project and all comments by state and local agencies have been addressed in the attached plan.

CITY COUNCIL ACTION REQUESTED

Motion to approve the wetland replacement plan for the TH 212 and CSAH 44 Improvement Project.

Minnesota Wetland Conservation Act

Notice of Decision

Local Government Unit (LGU) City of Chaska, Matt Clark	Address One City Hall Plaza Chaska, MN 55318
Stantec, John Smyth – WCA Agent	2335 West Highway 36 St. Paul, MN 55112

1. PROJECT INFORMATION

Applicant Name Carver County Public Works Scott Smith, Design/Project Engineer ssmith@co.carver.mn.us 11360 Highway 212, Suite 1 Cologne, MN 55322	Project Name TH 212 /CSAH 44 Interchange Project; SP1017-108	Date of Application 1/18/19 received	Application Number 19384181
☒ Attach site locator map.			

Type of Decision:

Wetland Boundary or Type X Replacement Plan	No-Loss ☐ Exemption ☐ Banking Plan	☐ Sequencing
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Technical Evaluation Panel Findings and Recommendation (if any):

Approve	☐ Approve with conditions	☐ Deny
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2. LOCAL GOVERNMENT UNIT DECISION

Date of Decision:		
☐ Approved	Approved with conditions (include below)	☐ Denied

LGU Findings and Conclusions (attach additional sheets as necessary):

CSAH 44: The proposed project involves reconstruction of CSAH 44 as a two-lane divided roadway with raised center medians and curb and gutter, a multi-use trail along the north side of CSAH 44, and a sidewalk on the south side of CSAH 44 from TH 212 to Founders Way. The project also includes construction of a separate multi-use trail bridge across TH 212 north of CSAH 44 and roundabouts at the proposed TH 212/CSAH 44 ramp terminal intersections and future Savanna Way. Retaining walls would be constructed along CSAH 44 adjacent to an existing stormwater pond on the north side of CSAH 44 at Percheron Boulevard. An existing culvert under CSAH 44 between Percheron Boulevard and Founders Way would be replaced.

TH 212: The existing TH 212 roadway is a four-lane divided rural section highway. Roadside ditches are along the outside shoulder of eastbound and westbound TH 212. A center median ditch separates the eastbound and westbound travel lanes.

The proposed design involves construction of interchange ramps connecting TH 212 and CSAH 44, as well as acceleration and deceleration lanes on TH 212. The proposed interchange would be a partial folded interchange. The westbound TH 212 exit ramp to CSAH 44 would be folded to the southwest quadrant of the interchange. Construction of the interchange ramps and the associated acceleration and deceleration lanes would involve removing topsoil, grading, placing and compacting fill material, and constructing new pavement.

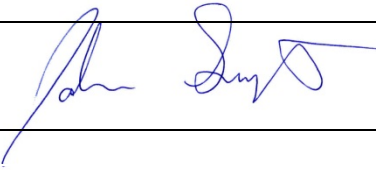
The project location and proposed impacts are provided as an attachment to this Notice of Decision. The proposed wetland impacts from the project are 0.22 acres. There are no temporary impacts to natural wetlands. The proposed wetland replacement of 0.44 acres will be accomplished using the City of Chaska Wetland Bank (Account #129). This wetland bank is located in the same Major Watershed (33), County (Carver), and Bank Service Area (BSA) (9) as the wetland impacts.

The application was sent out for review and comments to the agencies from 1/21/19 to 1/15/19. Two meetings were held with the Wetland Conservation Act Technical Evaluation Panel to review the application. All comments have been addressed. The proposed project is recommended for approval.

Wetlands may not be impacted until all applicable conditions have been met!

LGU Authorized Signature:

Signing and mailing of this completed form to the appropriate recipients in accordance with 8420.0255, Subp. 5 provides notice that a decision was made by the LGU under the Wetland Conservation Act as specified above. If additional details on the decision exist, they have been provided to the landowner and are available from the LGU upon request.

Name John Smyth	Title WCA Agent	
Signature 	Date	Phone Number and E-mail 651-604-4708 John.smyth@stantec.com

THIS DECISION ONLY APPLIES TO THE MINNESOTA WETLAND CONSERVATION ACT. Additional approvals or permits from local, state, and federal agencies may be required. Check with all appropriate authorities before commencing work in or near wetlands.

Applicants proceed at their own risk if work authorized by this decision is started before the time period for appeal (30 days) has expired. If this decision is reversed or revised under appeal, the applicant may be responsible for restoring or replacing all wetland impacts.

This decision is valid for five years from the date of decision unless a longer period is advised by the TEP and specified in this notice of decision.

3. APPEAL OF THIS DECISION

Pursuant to MN Rule 8420.0905, any appeal of this decision can only be commenced by mailing a petition for appeal, including applicable fee, within thirty (30) calendar days of the date of the mailing of this Notice to the following as indicated:

☒ Appeal of an LGU staff decision. Send petition and \$500.00 fee (if applicable) to: City of Chaska One City Hall Plaza Chaska, MN 55318	☐ Appeal of LGU governing body decision. Send petition and \$500 filing fee to: Executive Director Minnesota Board of Water and Soil Resources 520 Lafayette Road North St. Paul, MN 55155
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4. LIST OF ADDRESSEES

- ☒ SWCD TEP member: Aaron Finke , 11360 Hwy 212, Ste 6, Cologne, MN 55322
- ☒ BWSR TEP member: **Ben Carlson, 520 Lafayette Rd N, St. Paul, MN 55155**
- ☐ LGU TEP member (if different than LGU Contact):
- ☒ DNR TEP member: **Leslie Parris, 1200 Warner Rd, St. Paul, MN 55106**
- ☒ DNR Regional Office (if different than DNR TEP member) **DNR, 1200 Warner Rd., St. Paul, MN 55106**
- ☒ WD or WMO (if applicable): **Administration Building, Attn. Paul Moline, 600 East 4th Street, Chaska, MN55318**
- Applicant (notice only) and Landowner (if different)
- Members of the public who requested notice (notice only): ☒ Corps of Engineers Project Manager (notice only) **Melissa Jenny, St. Paul District, OP-R**
180 East Fifth Street, Suite 700, St. Paul, Minnesota 55101-1678
- ☐ BWSR Wetland Bank Coordinator (wetland bank plan applications only)

5. MAILING INFORMATION

- For a list of BWSR TEP representatives: www.bwsr.state.mn.us/aboutbwsr/workareas/WCA_areas.pdf
- For a list of DNR TEP representatives: www.bwsr.state.mn.us/wetlands/wca/DNR_TEP_contacts.pdf
- Department of Natural Resources Regional Offices:

<u>NW Region:</u>	<u>NE Region:</u>	<u>Central Region:</u>	<u>Southern Region:</u>
Reg. Env. Assess. Ecol. Div. Ecol. Resources 2115 Birchmont Beach Rd. NE Bemidji, MN 56601	Reg. Env. Assess. Ecol. Div. Ecol. Resources 1201 E. Hwy. 2 Grand Rapids, MN 55744	Reg. Env. Assess. Ecol. Div. Ecol. Resources 1200 Warner Road St. Paul, MN 55106	Reg. Env. Assess. Ecol. Div. Ecol. Resources 261 Hwy. 15 South New Ulm, MN 56073

For a map of DNR Administrative Regions, see: http://files.dnr.state.mn.us/aboutdnr/dnr_regions.pdf

- For a list of Corps of Project Managers: www.mvp.usace.army.mil/regulatory/default.asp?pageid=687
or send to:

US Army Corps of Engineers
St. Paul District, ATTN: OP-R
180 Fifth St. East, Suite 700
St. Paul, MN 55101-1678

- For Wetland Bank Plan applications, also send a copy of the application to:
Minnesota Board of Water and Soil Resources
Wetland Bank Coordinator
520 Lafayette Road North
St. Paul, MN 55155

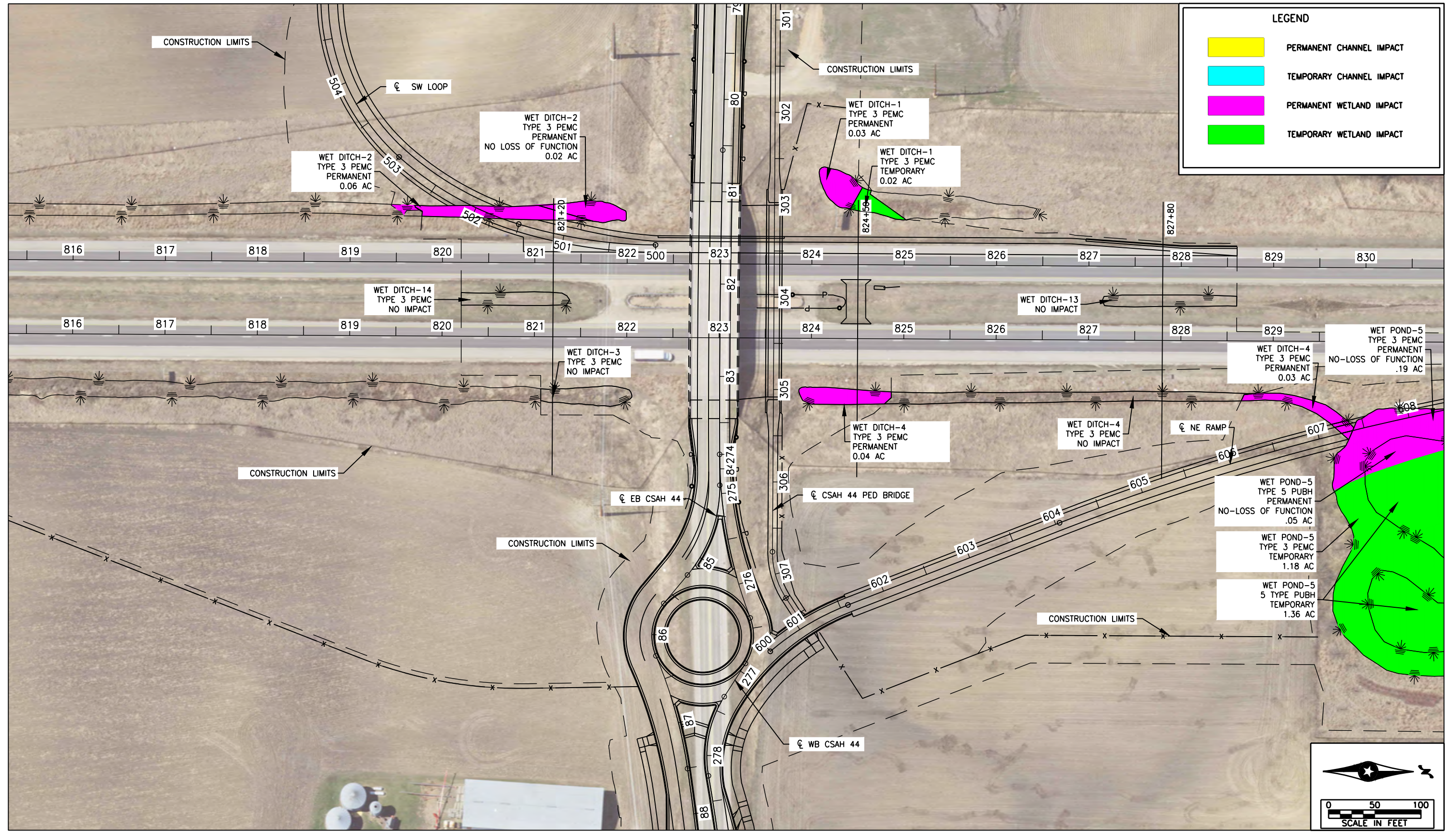
6. ATTACHMENTS

In addition to the site locator map, list any other attachments:

☒ **Location and Impact Figures**

☐
☐

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H:\Projects\100001\0741\CAD_BIM\Graphics\10741_g01_Wetland.dwg : Figure 2



Aquatic Resources Impact Map

SP 1017-108: TH 212 / CSAH 44 Interchange Project

City of Clark, TN

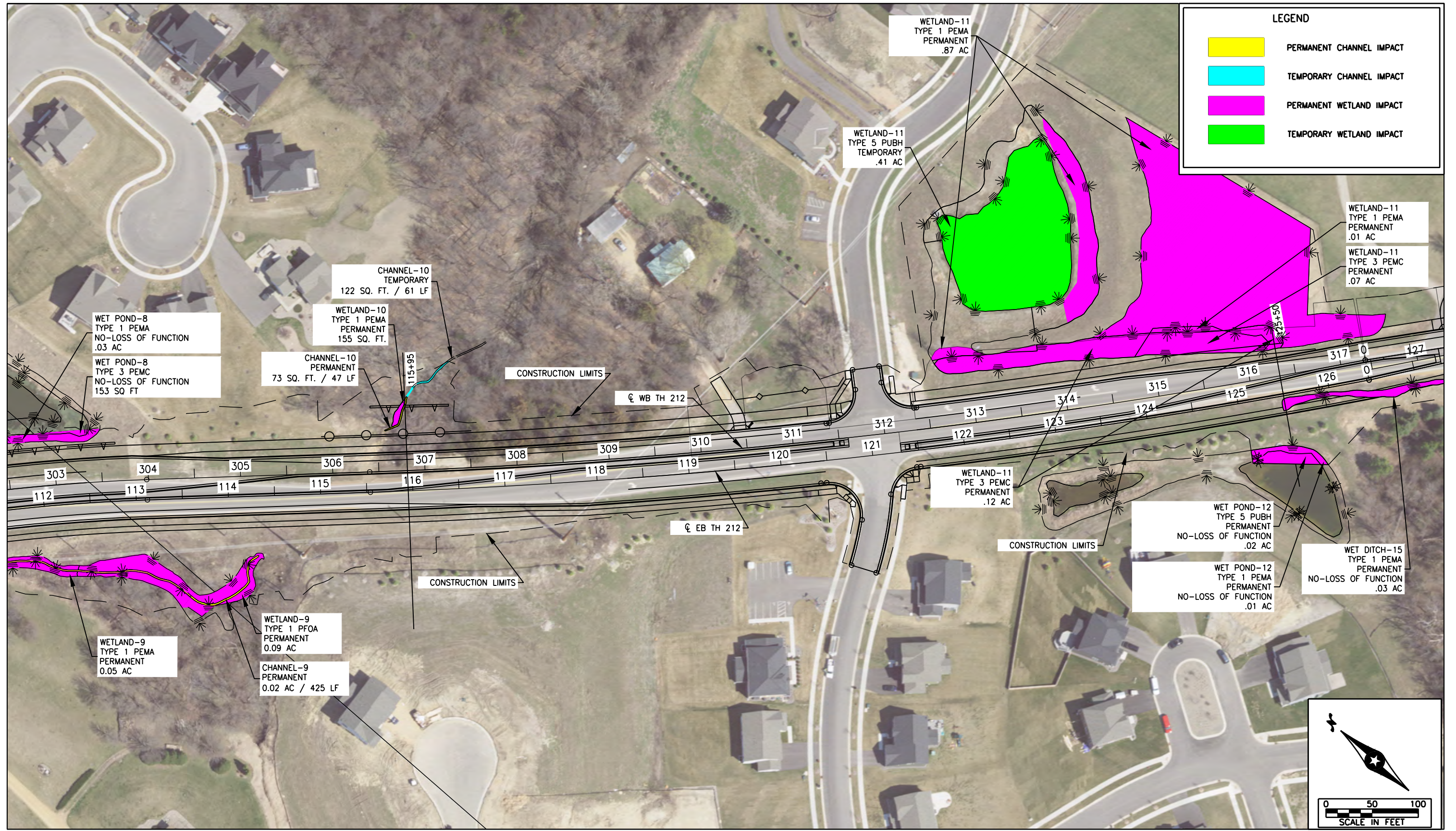
7.E. Wetland Replacement Plan for TH...

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10/26/2018 11:00AM

Figure 2

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Aquatic Resources Impact Map

SP 1017-108: TH 212 / CSAH 44 Interchange Project

City of Chaska, MN

7.E. Wetland Replacement Plan for TH...

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Figure 3

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Aquatic Resources Impact Map

SP 1017-108: TH 212 / CSAH 44 Interchange Project

City of Clark, TN

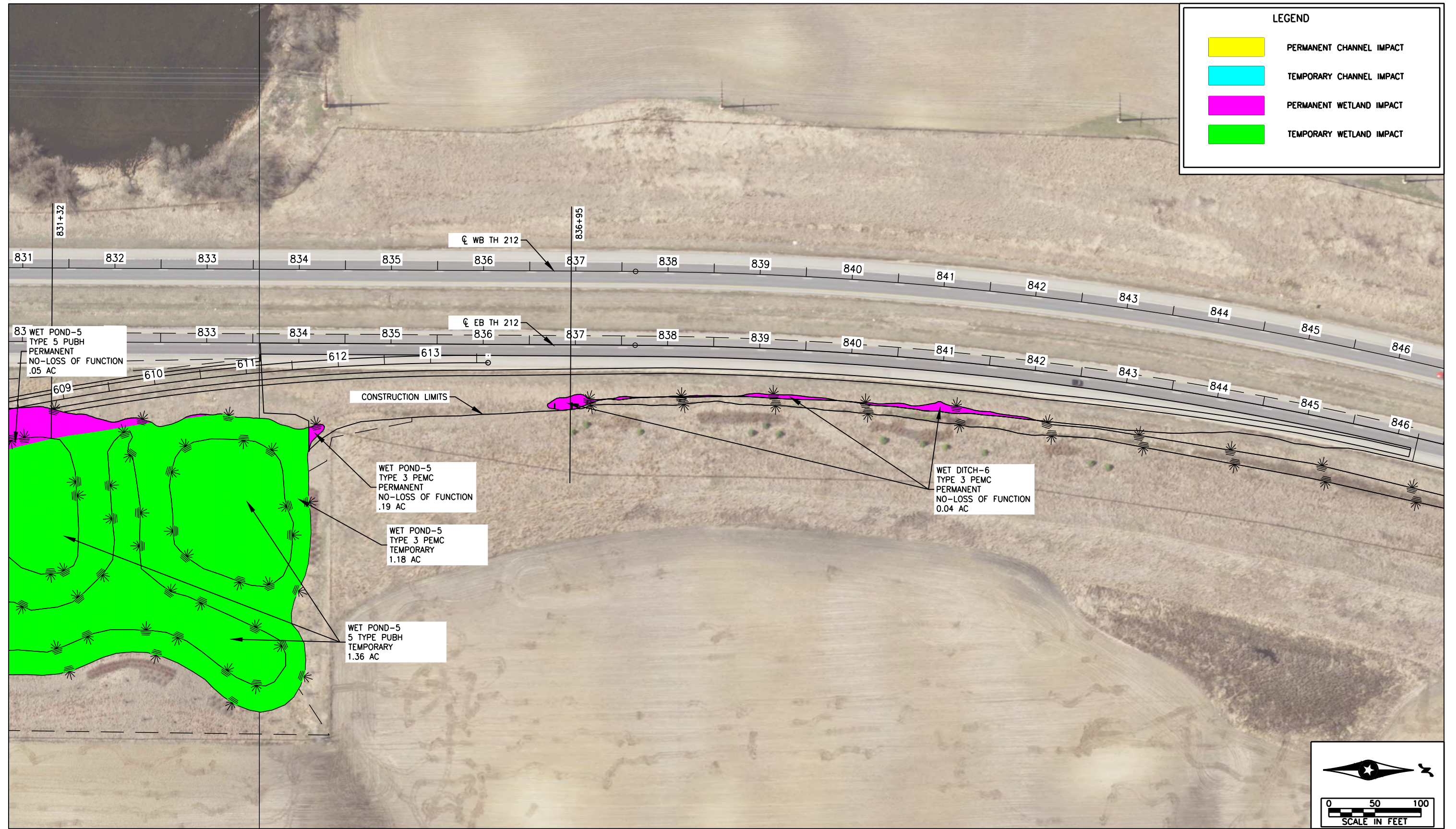
7.E. Wetland Replacement Plan for TH...

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Figure 4

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Aquatic Resources Impact Map

SP 1017-108: TH 212 / CSAH 44 Interchange Project

City of Chelsea, TN

7.E. Wetland Replacement Plan for TH...

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Figure 5

REQUEST FOR ACTION CHASKA CITY COUNCIL 04/01/2019

Subject: Approve Construction Plans for TH 212 Interchange and CSAH 44 Improvement Project

Prepared By: Matt Clark, City Engineer

The City Council recently approved the Joint Powers Agreement which outlined the City and Carver County responsibilities and cost participation. In summary, the project will see the reconstruction and resurfacing of approximately 1.5 miles of the County highway along with the construction of a new partial interchange at the Trunk Highway 212 and County State Aide Highway 44 overpass.

Back in August of 2017 the Council authorized the consulting services of SRF Engineering to prepare a preliminary and final design of the highway corridor and interchange. The final design has been completed and next action items for the Council is to order the improvements, approve the construction plans, and authorize bids. The construction plans are complete and attached for Council's consideration.

CITY COUNCIL ACTION REQUESTED

Motion to adopt a Resolution ordering the improvements, approve the construction documents for the TH 212 Interchange and CSAH 44 Improvement Project, and authorize the solicitation of public bids.

CSAH 44/TH 212 INTERCHANGE AND HIGHWAY IMPROVEMENTS

EASEMENT

PROPOSED STORMWATER PONDS

CSAH 44 HIGHWAY RESURFACING MILL AND OVERLAY

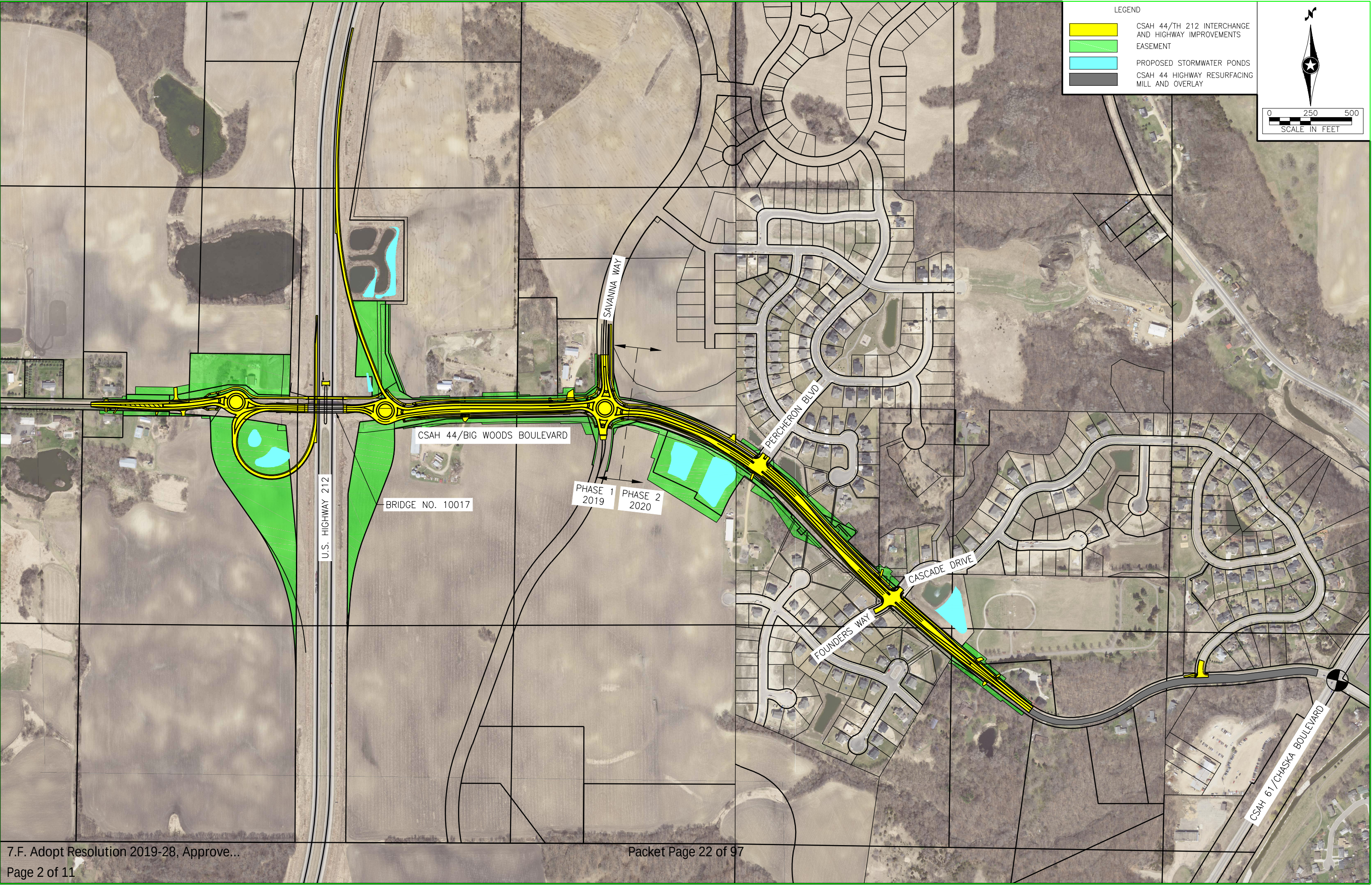
LEGEND

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SCALE IN FEET



**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 04/01/2019 **RESOLUTION NO.** 2019- 28

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

**A RESOLUTION APPROVING CONSTRUCTION PLANS AND SPECIFICATIONS FOR
THE TH 212 INTERCHANGE AND CSAH 44 IMPROVEMENT PROJECT
AND AUTHORIZING THE SOLICITATION OF PUBLIC BIDS**

WHEREAS, on August 21, 2017, the City Council awarded Professional Engineering Services to SRF Consulting Group Inc. for the design of the TH 212 Interchange and CSAH 44 Improvement Project, "the Project";

WHEREAS, SRF has prepared plans and specifications for the Project and presented such plans and specifications to Council for approval;

WHEREAS, on March 18, 2019, the City of Chaska authorized the Joint Powers Agreement with Carver County for construction improvements on CSAH 44, and a new interchange located at CSAH 44 and TH 212;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Chaska, Minnesota:

1. Said improvements to CSAH 44 and TH 212 are found to be necessary, cost-effective, and feasible and hereby orders said improvements
2. Such plans and specifications as prepared by SRF Consulting Group Inc., copies of which are attached hereto and made a part hereof, are hereby approved;
3. Further, the City Clerk shall prepare and cause to be published in the Chaska Herald an advertisement for bids upon the making of such improvements under such approved plans and specifications. Said bid process shall adhere to all provisions of State Statute.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 1st day of April 2019.

Attest: _____

Chaska Deputy Clerk

Mark Windschitl, Mayor

**T.H. 212 INTERCHANGE &
C.S.A.H. 44 IMPROVEMENTS**

CITY OF CHASKA

S.P. 1017-108 (T.H. 212)

S.A.P. 196-020-010

S.A.P. 010-644-002

S.A.P. 010-644-003

April 2019

This plan and/or specification was prepared specifically for this project, and any reuse of details or specifications on other projects is not intended or authorized by the designer. Liability for any reuse on other projects is the responsibility of the person, agency or corporation using plan or specification data from this project.

SRF No. 10741

**T.H. 212 INTERCHANGE & C.S.A.H. 44 IMPROVEMENTS
CITY OF CHASKA
S.P. 1017-108 (TH 212) S.A.P. 196-020-010, 010-644-002, 010-644-003**

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PAYMENT BOND TBD

To Chaska City Council:

According to the advertisement of City of Chaska inviting proposals for the improvement of the section of highway hereinbefore named, and in conformity with the Contract, Plans, Specifications and Special Provisions pertaining thereto, all on file in the office of the Auditor of City of Chaska:

(I)(We) hereby certify that (I am)(we are) the only person(s) interested in this proposal as principal(s); that this proposal is made and submitted without fraud or collusion with any other person, firm or corporation at all; that an examination has been made of the site of the work and the Contract form, with the Plans, Specifications and Special Provisions for the improvement.

(I)(We) understand that the quantities of work shown herein are approximate only and are subject to increase or decrease; that all quantities of work, whether increased or decreased within the limits specified in MnDOT 1903 and 1402, are to be done at the unit prices shown on the attached schedule; that, at the time of opening bids, totals only will be read, but that comparison of bids will be based on the correct summation of item totals obtained from the unit prices bid, as provided in MnDOT 1301.

(I)(We) propose to furnish all necessary machinery, equipment, tools, labor and other means of construction and to furnish all materials specified, in the manner and at the time prescribed, all according to the terms of the Contract and Plans, Specifications, and the Special Provisions forming a part of this.

(I)(We) further propose to do all Extra Work that may be required to complete the contemplated improvement, at unit prices or lump sums to be agreed upon in writing before starting such work, or if such prices or sums cannot be agreed upon, to do such work on a Force Account basis, as provided in MnDOT 1904.

(I)(We) further propose to execute the form of Contract within 10 days after receiving written notice of award, as provided in MnDOT 1306.

(I)(We) further propose to furnish a Payment Bond and a Performance Bond each equal to the Contract Amount as required by MN Statute § 574.26, as security for the construction and completion of the improvement according to the Plans, Specifications and Special Provisions as provided in MnDOT 1305.

(I)(We) further propose to do all work according to the Plans, Specifications and Special Provisions, and to renew or repair any work that may be rejected due to defective materials or workmanship, before completion and acceptance of the Project by City of Chaska.

(I)(We) agree to all provisions of Minnesota Statutes, Section 181.59.

(I)(We) further propose to begin work and to prosecute and complete the same

according to the time schedule set forth in the Special Provisions for the improvement.

(I)(We) assign to City of Chaska all claims for overcharges as to goods and materials purchased in connection with this Project resulting from antitrust violations that arise under the antitrust laws of the United States and the antitrust laws of the State of Minnesota. This clause also applies to subcontractors and first tier suppliers under this Contract.

January 28, 2019 - 3:18:30PM
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DESIGNED IN ACCORDANCE WITH 2017 AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS AND 2009 AND CURRENT INTERIM AASHTO LRD GUIDE SPECIFICATIONS FOR THE DESIGN OF PRECAST/PRESTRESS BRIDGES.

90 KIP PEDESTRIAN LOAD ON HO DESIGN TRUCK

MATERIAL DESIGN PROPERTIES:

PC	= 60 MPA CONCRETE
F _y	= 483 MPa QST CONCRETE
f _c	= 60 MPA PLAN AND EPOXY COATED BARS
n	= 8 FOR REINFORCEMENT BARS

PRETENSIONED CONCRETE:
f_{pu} = 270 MPA
f_p = 270 MPA
n = 7 FOR PRESTRESSING STRANDS
f_{ps} = 270 MPA
0.75 f_{pu} FOR INITIAL PRESTRESS

DESIGN SPEED:
UNDECKED = 70 MPH
OVER = 20 MPH

2040 PROJECTED TRAFFIC VOLUMES:
UNDER = 35000 ADIT.
OVER = I/A

APPROXIMATE DECK AREA = 2987 SQUARE FEET

THE 2018 EDITION OF THE MINNESOTA DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION" SHALL GOVERN.

SEE SPECIAL PROVISIONS FOR ALL XXXX.BXXX SERIES PAY ITEMS FOR ADDITIONAL REQUIREMENTS.

THE BAR SIZES SHOWN IN THIS PLAN ARE IN U.S. CUSTOMARY DESIGNATIONS.

BARs MARKED WITH THE SUFFIX "F" SHALL BE EPOXY COATED IN ACCORDANCE WITH SPEC 130J.

THE SURFACE UTILITY INFORMATION IN THIS PLAN IS A UTILITY QUALITY LEVEL 0. THIS UTILITY QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF AASHTO 3D-22, ENHANCED STANDARD GUIDELINES FOR SURFACE UTILITY DATA COLLECTION AND REPORTING OF FINDINGS.

	GENERAL PLAN & ELEVATION	TRANS. SECTION & SCHEDULE OF QUANTITIES
1	BRIDGE LAYOUT	
2	ARCHITECTURAL DETAILS	
3	PIER DETAILS	
4	PIER DETAILS	
5	PIER DETAILS	
6	PIER DETAILS	
7	PIER DETAILS	
8	PIER DETAILS	
9	PIER DETAILS	
10	PIER DETAILS	
11	PIER DETAILS	
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24	PIER DETAILS	
25	PIER DETAILS	
26	PIER DETAILS	
27	PIER DETAILS	
28	PIER DETAILS	

Print Name: RICHARD M. SNYDER
Signature: *Richard M. Snyder*
Date: 2/11/19 License #: 51652

BRIDGE NO. 10060

CSAH 44 RED RIVER T.H. 212
1.5 MILES E. OF JCT. CSAH 11 AND CSAH 44

BRIDGE I.D. NO. 505

SEC. 6, T11SN, R23W.

CITY OF CHASKA, CARVER COUNTY

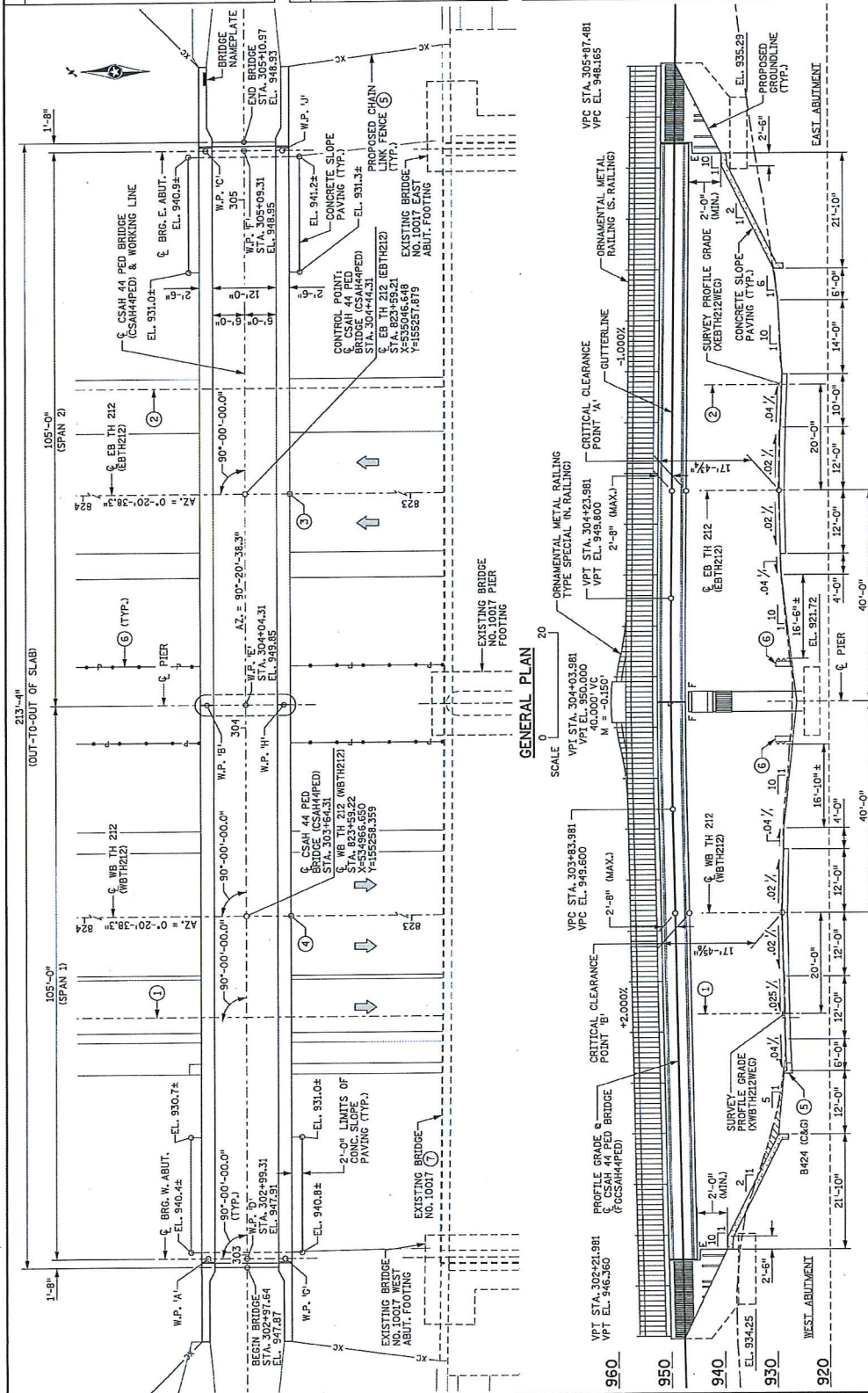
APPROVED: _____ DATE _____

CITY OF CHASKA ENGINEER _____

APPROVED: _____ DATE _____

STATE BRIDGE ENGINEER _____

Drawn. No. 10741	SHEET 1 OF 28	Bridge No. 10060
---------------------	---------------	---------------------

[illegible]

MNDOT REVIEW UNIT: PAUL KETTLESON 651.366.4590	JOB NO. T9Z487	S.A.P. NO. 196-020-010	STATE PROJ. NO. 1017-10060 (TH 212 = 012)	<table border="1"> <tr> <td>DECT RMS</td> <td>URT ZBT</td> </tr> <tr> <td>CHK JMB</td> <td>CHK RUS</td> </tr> </table>	DECT RMS	URT ZBT	CHK JMB	CHK RUS	<table border="1"> <tr> <td>DATE</td> <td>TIME</td> </tr> <tr> <td>10/6/06</td> <td>10:06</td> </tr> </table>	DATE	TIME	10/6/06	10:06	SHEET 1 OF 28
DECT RMS	URT ZBT													
CHK JMB	CHK RUS													
DATE	TIME													
10/6/06	10:06													

REQUEST FOR ACTION CHASKA CITY COUNCIL April 1, 2019

Subject: Calling for a Public Hearing for Establishment of TIF district No. 22/Ernst House Redevelopment

Prepared By: Nate Kabat

Background

On December 17, 2018 the Chaska EDA unanimously authorized the Executive Director to sign a letter of intent with Talle & Associates, Inc. to purchase and redevelop the Ernst House Property at 211 and 217 Walnut St. The EDA is working with Talle & Associates on a purchase agreement and development agreement, and anticipates having a final document to bring to the EDA Board and City Council in the near future.

Since EDA authorization on December 17, as outlined in the Letter of Intent, Talle & Associates and the EDA have proceeded to complete a number of tasks leading up to the redevelopment. Tasks complete to date include completion of an ALTA Survey, Phase 1 Environmental Site Assessment, and a Geotechnical Evaluation. Talle & Associates also received approval of their concept plan from the Planning Commission on December 12, 2018 and from the City Council on December 17, 2018. In the Letter of Intent with Talle & Associates, the City agrees to establish a TIF to assist with financing project costs. Calling for the public hearing is the first step necessary to establish the TIF district for this project.

Recommendation

State statute requires a public hearing be held in order to establish a TIF district. Staff is asking Council to adopt the attached Resolution setting April 15, 2019, as the date of the public hearing on this matter.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution calling for a public hearing by the City Council on Monday, April 15, 2019, at approximately 7:00 P.M., on the modification of the Redevelopment Plan for Redevelopment Project No. 4, the establishment of Tax Increment Financing (Redevelopment) District No. 22 (Ernst House Redevelopment), and the adoptions of a Tax Increment Financing Plan therefor.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 04/01/2019 **RESOLUTION NO.** 2019-29

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

**A RESOLUTION CALLING FOR A PUBLIC HEARING ON THE MODIFICATION OF THE
REDEVELOPMENT PLAN FOR REDEVELOPMENT PROJECT NO. 4, THE
ESTABLISHMENT TAX INCREMENT FINANCING (REDEVELOPMENT) DISTRICT NO.
22 (ERNST HOUSE REDEVELOPMENT), AND THE ADOPTION OF A TAX INCREMENT
FINANCING PLAN THEREFOR**

WHEREAS, the City of Chaska (the "City") has received a request to provide tax increment financing assistance for a redevelopment project to be constructed in the City, and the City Council desires to hold a public hearing on a proposed modification to the Redevelopment Plan (the "Modification") for Redevelopment Project No. 4 (the "Project Area"), the proposed establishment therein of Tax Increment Financing (Redevelopment) District No. 22 (Ernst House Redevelopment) (the "TIF District"), and the proposed adoption of a Tax Increment Financing Plan for the TIF District (the "TIF Plan"), pursuant to Minnesota Statutes, Sections 469.001 through 469.047, as amended, Sections 469.090 to 469.1082, as amended, and Minnesota Statutes, Sections 469.174 to 469.1794, as amended (collectively, the "Act").

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

1. Public Hearing. This Council shall meet at the time and place specified in the form of notice attached hereto as **Exhibit A**, or as soon thereafter as notice of the hearing can be published in accordance with the Act, for the purpose of holding a public hearing on the proposed Modification, the establishment of the TIF District, and the proposed adoption of the TIF Plan therefor, all pursuant to and in accordance with the Act.
2. Notice of Hearing; Filing of Program. City staff and consultants are hereby authorized to cause a notice of the hearing, in substantially the form attached hereto as **Exhibit A**, to be published as required by the Act and to place a copy of the proposed TIF Plan on file in the City Administrator's office and to make such copies available for inspection by the public.
3. Consultation with Other Taxing Jurisdictions. City staff and consultants are hereby authorized to send to Carver County and Independent School District No. 112 a copy of the proposed TIF Plan at least 30 days prior to the public hearing.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 1st day of April 2019.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk

REQUEST FOR ACTION CHASKA CITY COUNCIL 04/01/2019

Subject: Carver County Arboretum Area Transportation Study Joint Powers Agreement

Prepared By: Matt Clark, City Engineer

Background

Carver County, the Minnesota Department of Transportation (MnDOT), are proposing to partner with the cities of Victoria, Chanhassen, and Chaska on a transportation corridor traffic management planning project that will evaluate the traffic, safety, and phasing plan for Highway 5, Highway 13, Highway 41, and 82nd St. shown on the attached Exhibit A which is being called the "Arboretum Area Transportation Plan".

As Council will remember the City/County/State recently all partnered on a very similar traffic corridor study that evaluated future design of the segment of Trunk Highway 41 (Chestnut Street) from Engler Boulevard to the Minnesota River and County Highway 61 (Chaska Boulevard).

The primary purpose of the Arboretum Transportation Plan is to provide for short, mid and long-term transportation for each of the highway corridors. The overall goals of the study are to engage the communities with locally supported concept layouts that provide an area-wide transportation vision for each of the specific highway corridors and provide project layouts that address traffic management, access management, bicycles/trails and pedestrians and other project elements.

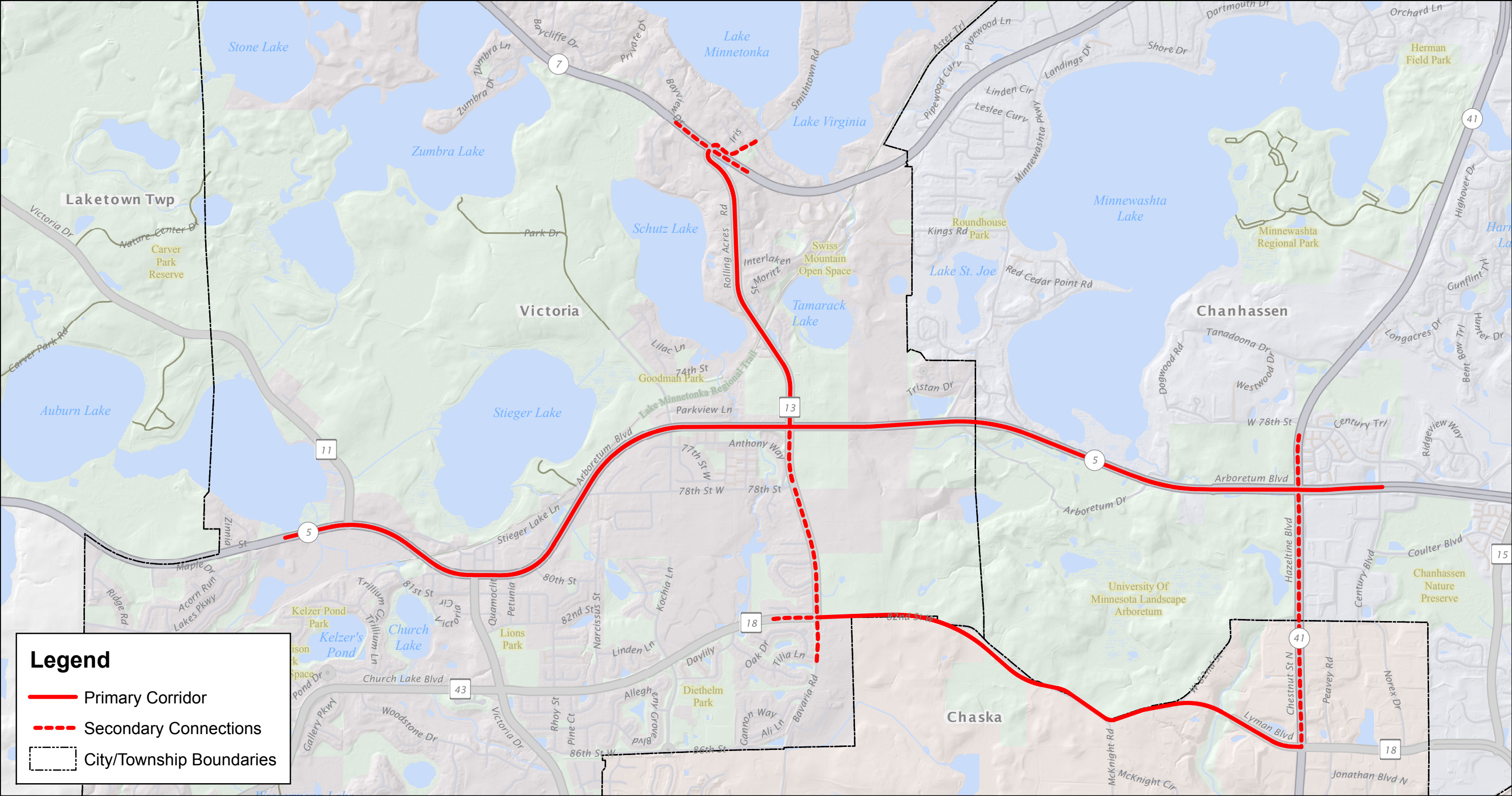
The planning process will take place in 2019 and 2020. The Joint Powers Agreement for the study is also attached which outlines the proposed cost participation with Chaska's contribution being 3% of the total cost. The County recently solicited proposal with engineering consulting services and is proposing to award the professional services to Bolton and Menk Engineer with a total estimated cost of \$800K of which Chaska's 3% portion is approximately \$24K.

CITY COUNCIL ACTION REQUESTED

Motion to approve Resolution adopting the Carver County Arboretum Area Transportation Study Joint Powers Agreement.

Arboretum Area Transportation Plan - Reference Map

Trunk Highway 5 from approximately CSAH 11(West) to TH 41 and including TH 41 (CSAH 18 to TH 5), CSAH 13 (CSAH 18 to TH 7) and 82nd St W (CSAH 13 to TH 41)



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



Public Works Division
11360 Hwy 212, Suite 1
Cologne, MN 55322
(952) 466-5200
Created: 10/23/2018

RESOLUTION

MOTION BY COUNCILMEMBER **SECOND BY COUNCILMEMBER**

**APPROVING JOINT POWERS AGREEMENT BETWEEN CARVER COUNTY AND THE
CITY OF CHASKA FOR THE ARBORETUM AREA TRANSPORTATION PLAN ON STATE
TRUNK HIGHWAYS 5 AND 41 AND COUNTY STATE AID HIGHWAY/COUNTY
HIGHWAY 13 AND 18**

CERTIFICATION

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

I hereby certify that the foregoing Resolution is a true and correct copy of a resolution presented to and adopted by the City Council of Chaska at a meeting therefor held in the City of Chaska, Minnesota, on the 1st day of April, 2019, as disclosed by the records of said City in my possession.

(Seal)

City Administrator

JOINT POWERS AGREEMENT FOR THE ARBORETUM AREA
TRANSPORTATION PLAN ON
STATE TRUNK HIGHWAYS 5 AND 41 AND COUNTY STATE AID
HIGHWAY/COUNTY HIGHWAYS 13 AND 18

THIS AGREEMENT FOR THE ARBORETUM AREA TRANSPORTATION PLAN ON STATE TRUNK HIGHWAYS 5 AND 41 AND COUNTY STATE AID HIGHWAY/COUNTY HIGHWAYS 13 AND 18, ("Agreement") is made and entered into as of the 19th day of February, 2019, by and between the City of Chaska ("City"), and the County of Carver ("County") (each sometimes hereinafter called "Party" and both sometimes collectively "Parties") the Parties being governmental and political subdivisions of the State of Minnesota.

WITNESSETH:

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

WHEREAS, State Trunk Highways 5 and 41 (TH 5 & 41) and County State Aid Highway/County Highways 13 and 18 (CSAH/CH 13 & 18) are duly dedicated public highways, located within the corporate limits of City; and

WHEREAS, the Parties recognize the need for future highway improvements and desire to undertake a joint transportation plan project and to share the costs of such project as herein provided; and

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

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

ARTICLE I
THE AGREEMENT

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

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

Section 1.03. Relationship To Other Contracts. This Agreement shall be construed so as

to give the fullest effect to its provisions, consistent with the provisions of the other contracts and documents referred to above.

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

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

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

ARTICLE II **DEFINITIONS**

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

- (a) **Agreement:** this Agreement, as it may be amended, supplemented, or restated from time to time.
- (b) **City:** the City of Chaska.
- (c) **City/County Costs:** the direct and indirect costs of City and County employees performing services on behalf of the Project, and other incidentals.
- (d) **City Representative:** Matt Podhradsky, City Administrator.
- (e) **Concept Phase Professional Services Costs:** the fees and costs for all professional services performed in concept phase activities for the Project.
- (f) **County:** Carver County.
- (g) **County Representative:** Lyndon Robjent, P.E., Carver County Engineer.
- (h) **Project:** the purpose of this project is to provide for short-, mid-, and long-term transportation improvements along TH 5 and the additional study areas. The proposed project will include reviewing traffic and design needs, access management, frontage and/or backage road needs, safety, connectivity to other major highways in the area, bicycle/trail and pedestrian connections, transit needs, stormwater requirements, and environmental screening and documentation.
- (i) **Project Location:** Trunk Highway 5 (TH 5 / Arboretum Blvd.) from approximately the City of Victoria's western city limits east to Century Blvd. in the city of Chanhassen, and including County State Aid Highway 13 (CSAH 13 / Rolling

Acres Rd. / Bavaria Rd.) from TH 7 to CSAH 18 (82nd St. W) and future CSAH 18 or 82nd St. W from CSAH 13 (Bavaria Rd.) to TH 41 (Hazeltine Blvd.), as generally depicted in **Exhibit A**.

ARTICLE III **ALLOCATION OF DUTIES**

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

County will complete, and procure professional services if deemed necessary, for all Concept Phase Activities of the Project.

ARTICLE IV **PROJECT COST SHARING**

Section 4.01. Allocation.

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

The County agrees to pay 30 percent and City agrees to pay 3 percent of the professional services costs for the Project. The County has separate joint powers agreements with MnDOT to pay for 50 percent of the project cost, the City of Victoria to pay for 14 percent, and City of Chanhassen to pay 3 percent. See Exhibit B for costs and cost split by percentage.

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

The County and City agree to not invoice each other for direct and indirect internal staff costs for the Project.

Section 4.02. Adjustments and Reconciliation. To the extent that the actual value of any item included in an invoice cannot be accurately determined at the time of submission of the invoice, such item shall be invoiced on an estimated basis and an adjustment shall be made to reflect the difference between such estimated amount and the actual amount of such item on the next invoice after determination of the actual amount.

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

Section 4.03. Payment to County. The City agrees to reimburse the County for costs incurred, pursuant to Section 4.01. The City is responsible to pay these monies to the County

within thirty (30) days of being invoiced for costs incurred or services performed. Costs will be invoiced at the completion of each Project phase and upon final acceptance of the Project, unless an alternate schedule is mutually agreed upon in writing by the authorized representatives of the Parties.

After an award by the County to the selected consultant on the Project, County shall invoice the City the City's share in the Project Costs to be paid as follows: first invoice at beginning of the Project at 50 percent of estimated City cost share; second invoice upon completion of Project for remainder of the City's cost share balance.

Section 4.04. Payment to City. The County agrees to reimburse the City for costs incurred, pursuant to Section 4.01. The County is responsible to pay these monies to the City within thirty (30) days of being invoiced for costs incurred or services performed. Costs will be invoiced at the completion of each project phase and upon final acceptance of the project, unless an alternate schedule is mutually agreed upon in writing by the authorized representatives of the Parties.

ARTICLE V **GENERAL PROVISIONS**

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

City: Matt Podhradsky
City Administrator
City of Chaska
1 City Hall Plaza
Chaska, MN 55318

County: Lyndon Robjent, PE
County Engineer
Carver County Public Works
11360 Hwy 212 West, Suite 1
Cologne, MN 55322

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

Section 5.02. Counterparts. This Agreement may be executed in more than one counterpart, each of which shall be deemed to be an original but all of which taken together shall be deemed a single instrument.

Section 5.03. Survival of Terms, Representations and Warranties. The representations, warranties, covenants, and agreements of the Parties under this Agreement, and the remedies of either Party for the breach of such representations, warranties, covenants, and agreements by the

other Party shall survive the execution and termination of this Agreement. The terms of Sections 5.14, 5.15, 5.16 and 5.17 shall survive the expiration, termination or withdrawal from this Agreement.

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

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

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

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

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

Section 5.09. Headings. The headings to the various sections of this Agreement are inserted only for convenience of reference and are not intended, nor shall they be construed, to modify, define, limit, or expand the intent of the Parties as expressed in this Agreement.

Section 5.10. Further Actions. The Parties agree to execute such further documents and take such further actions as may reasonably be required or expedient to carry out the provisions and intentions of this Agreement, or any agreement or document relating hereto or entered into in connection herewith.

Section 5.11. Parties in Interest. This Agreement shall be binding upon and inure solely to the benefit of the Parties hereto and their permitted assigns, and nothing in this Agreement, express or implied, is intended to confer upon any other person any rights or remedies of any nature under or by reason of this Agreement.

Section 5.12. Employees. It is further agreed that any and all full-time employees of County and all other employees of said County engaged in the performance of any work or

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

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

Section 5.13. Indemnification. The Parties' total liability under this Agreement shall be governed by Minn. Statutes, Section 471.59, Subd. 1a.

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

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

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

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

Section 5.14. Records – Availability and Access

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

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

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

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

Section 5.15. Data Practices. Each Party, its employees, agents, owners, partners, and subcontractors agree to abide by the provisions of the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13 and implementing regulations, if applicable, and all other applicable state and federal laws, rules, regulations and orders relating to data privacy or confidentiality, and as any of the same may be amended.

Section 5.16. Nondiscrimination. During the performance of this Agreement, the City and the County agree to the following: No person shall, on the grounds of race, color, religion, age, sex, disability, marital status, public assistance status, criminal record, creed or national origin be excluded from full employment right in, participation in, be denied the benefits of or be otherwise subjected to discrimination under any and all applicable Federal and State laws against discrimination.

Section 5.17. Default and Withdrawal. Default in this Agreement may occur when a Party fails to perform any of the provisions of this Agreement or so fails to administer the work as to endanger the performance of the Agreement. Unless the Party's default is excused by the non-defaulting Party, the non-defaulting Party may, upon written notice to the defaulting Party representative listed herein, cancel this Agreement in its entirety as indicated below.

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

Section 5.18. Third Party. This Agreement does not create any rights, claims or benefits inuring to any person that is not a Party hereto nor create or establish any third Party beneficiary.

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

City of Chaska, Minnesota

Mayor

Date:_____

Attest:

City Administrator

Date:_____

Approved As To Form:

Attorney

Date:_____

County of Carver, Minnesota

County Board Chair

Date:_____

Attest:

County Administrator

Date:_____

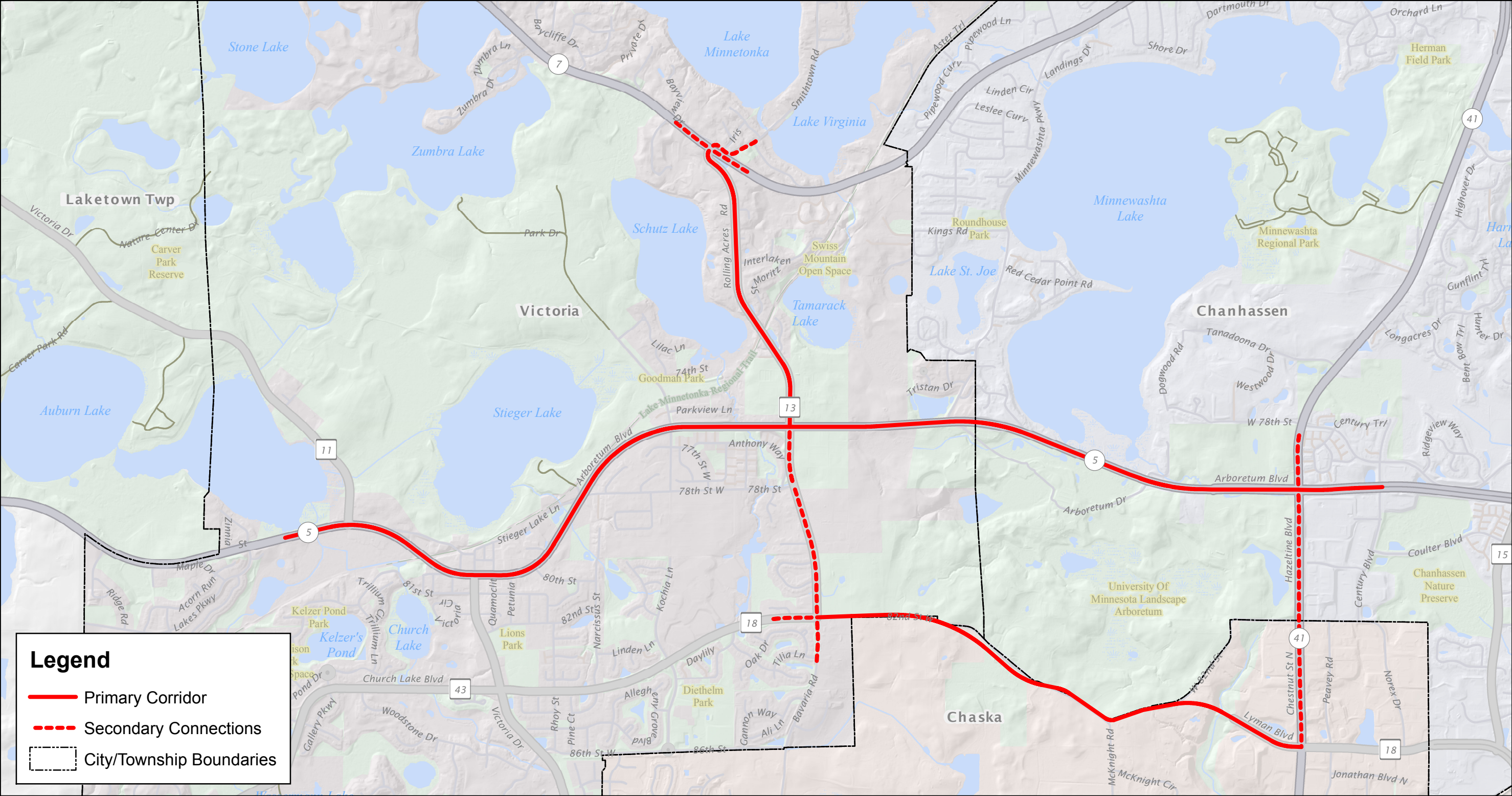
Approved As To Form:

County Attorney

Date:_____

Arboretum Area Transportation Plan - Reference Map

Trunk Highway 5 from approximately CSAH 11(West) to TH 41 and including TH 41 (CSAH 18 to TH 5), CSAH 13 (CSAH 18 to TH 7) and 82nd St W (CSAH 13 to TH 41)



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



Public Works Division
11360 Hwy 212, Suite 1
Cologne, MN 55322
(952) 466-5200
Created: 10/23/2018

Exhibit B:
Arboretum Area Transportation Plan
JPA Cost Share

Agency	Cost Share	
	% Split	Proposed Cost Share*
State-MnDOT	50%	\$399,290.00
Carver County	30%	\$239,575.00
Victoria	14%	\$111,800.00
Chanhassen	3%	\$23,957.00
Chaska	3%	\$23,957.00

**Based on Contracted Project Cost of \$798,579*

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING:

April 1, 2019

Paid and Unpaid Invoices:

Check #'s 327303-347488

\$668,153.10

Paid Electronic Invoices:

Wire #'s 1844-1859

\$2,551,299.20

Amount for Approval-Council Meeting:

April 1, 2019

\$3,219,452.30

Checks



03/29/2019 09:55 8482mrob		City of Chaska VENDOR INVOICE LIST				P apinvlst 1			
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100026 DENWIN INC									
K80109/2		03/18/2019	040219	327324	48.28	04/18/2019	INV	PD	supplies
CHECK DATE: 04/02/2019									
103825 ACUSHNET COMPANY									
907070515		03/09/2019	040219	327325	1,082.76	04/08/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907070516		03/09/2019	040219	327325	1,655.95	04/08/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071308		03/11/2019	040219	327325	119.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071310		03/11/2019	040219	327325	122.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071311		03/11/2019	040219	327325	119.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071312		03/11/2019	040219	327325	119.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071313		03/11/2019	040219	327325	119.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071314		03/11/2019	040219	327325	119.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071315		03/11/2019	040219	327325	119.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071316		03/11/2019	040219	327325	122.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071317		03/11/2019	040219	327325	119.00	05/10/2019	INV	PD	resale
CHECK DATE: 04/02/2019									
907071318		03/11/2019	040219	327325	119.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071319		03/11/2019	040219	327325	122.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071320		03/11/2019	040219	327325	122.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071321		03/11/2019	040219	327325	122.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071322		03/11/2019	040219	327325	122.00	05/10/2019	INV	PD	RESALE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/02/2019									
907071323		03/11/2019	040219	327325	122.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071324		03/11/2019	040219	327325	122.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071325		03/11/2019	040219	327325	119.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071326		03/11/2019	040219	327325	122.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071327		03/11/2019	040219	327325	119.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071328		03/11/2019	040219	327325	122.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071329		03/11/2019	040219	327325	119.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071330		03/11/2019	040219	327325	119.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071331		03/11/2019	040219	327325	122.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071332		03/11/2019	040219	327325	122.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071333		03/11/2019	040219	327325	122.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071334		03/11/2019	040219	327325	122.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071335		03/11/2019	040219	327325	122.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071336		03/11/2019	040219	327325	119.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071337		03/11/2019	040219	327325	119.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071338		03/11/2019	040219	327325	122.00	05/10/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907071339		03/11/2019	040219	327325	122.00	05/10/2019	INV	PD	MARKETING
CHECK DATE: 04/02/2019									
907071340		03/11/2019	040219	327325	119.00	05/10/2019	INV	PD	MARKETING
CHECK DATE: 04/02/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
907071341 CHECK DATE: 04/02/2019		03/11/2019	040219	327325	119.00	05/10/2019	INV	PD	MARKETING
907071342 CHECK DATE: 04/02/2019		03/11/2019	040219	327325	119.00	05/10/2019	INV	PD	MARKETING
907071343 CHECK DATE: 04/02/2019		03/11/2019	040219	327325	122.00	05/10/2019	INV	PD	RESALE
907072556 CHECK DATE: 04/02/2019		03/11/2019	040219	327325	122.00	05/10/2019	INV	PD	RESALE
907072951 CHECK DATE: 04/02/2019		03/11/2019	040219	327325	122.00	05/10/2019	INV	PD	RESALE
907072953 CHECK DATE: 04/02/2019		03/11/2019	040219	327325	122.00	05/10/2019	INV	PD	RESALE
907080293 CHECK DATE: 04/02/2019		03/12/2019	040219	327325	122.00	05/11/2019	INV	PD	RESALE
907080296 CHECK DATE: 04/02/2019		03/12/2019	040219	327325	122.00	05/11/2019	INV	PD	RESALE
907088581 CHECK DATE: 04/02/2019		03/12/2019	040219	327325	122.00	05/11/2019	INV	PD	RESALE
907089202 CHECK DATE: 04/02/2019		03/13/2019	040219	327325	119.00	05/12/2019	INV	PD	RESALE
907095962 CHECK DATE: 04/02/2019		03/13/2019	040219	327325	122.00	05/12/2019	INV	PD	RESALE
907095963 CHECK DATE: 04/02/2019		03/13/2019	040219	327325	122.00	05/12/2019	INV	PD	RESALE
907095964 CHECK DATE: 04/02/2019		03/13/2019	040219	327325	122.00	05/12/2019	INV	PD	RESALE
907095965 CHECK DATE: 04/02/2019		03/13/2019	040219	327325	122.00	05/12/2019	INV	PD	RESALE
907096479 CHECK DATE: 04/02/2019		03/14/2019	040219	327325	119.00	05/13/2019	INV	PD	RESALE
907096480 CHECK DATE: 04/02/2019		03/14/2019	040219	327325	119.00	05/13/2019	INV	PD	RESALE
907103945 CHECK DATE: 04/02/2019		03/14/2019	040219	327325	2,586.20	04/13/2019	INV	PD	RESALE
907103947 CHECK DATE: 04/02/2019		03/14/2019	040219	327325	1,383.60	05/13/2019	INV	PD	RESALE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
907104614 CHECK DATE: 04/02/2019		03/14/2019	040219	327325	122.00	05/13/2019	INV	PD	RESALE	
907105168 CHECK DATE: 04/02/2019		03/15/2019	040219	327325	119.00	05/14/2019	INV	PD	RESALE	
907105169 CHECK DATE: 04/02/2019		03/15/2019	040219	327325	119.00	05/14/2019	INV	PD	RESALE	
907105515 CHECK DATE: 04/02/2019		03/15/2019	040219	327325	119.00	05/14/2019	INV	PD	RESALE	
907111921 CHECK DATE: 04/02/2019		03/15/2019	040219	327325	236.82	05/14/2019	INV	PD	RESALE	
907122149 CHECK DATE: 04/02/2019		03/18/2019	040219	327325	556.50	04/17/2019	INV	PD	2019 DEMO/RENTALS	
907122150 CHECK DATE: 04/02/2019		03/18/2019	040219	327325	2,884.06	04/17/2019	INV	PD	RANGE BALLS	
907122152 CHECK DATE: 04/02/2019		03/18/2019	040219	327325	4,876.20	05/17/2019	INV	PD	RESALE	
907122614 CHECK DATE: 04/02/2019		03/18/2019	040219	327325	119.00	05/17/2019	INV	PD	RESALE	
907122615 CHECK DATE: 04/02/2019		03/18/2019	040219	327325	119.00	05/17/2019	INV	PD	RESALE	
907122669 CHECK DATE: 04/02/2019		03/18/2019	040219	327325	119.00	05/17/2019	INV	PD	RESALE	
907123977 CHECK DATE: 04/02/2019		03/19/2019	040219	327325	122.00	05/18/2019	INV	PD	RESALE	
907123978 CHECK DATE: 04/02/2019		03/19/2019	040219	327325	122.00	05/18/2019	INV	PD	RESALE	
907123979 CHECK DATE: 04/02/2019		03/19/2019	040219	327325	122.00	05/18/2019	INV	PD	RESALE	
907123982 CHECK DATE: 04/02/2019		03/19/2019	040219	327325	122.00	05/18/2019	INV	PD	RESALE	
907130253 CHECK DATE: 04/02/2019		03/19/2019	040219	327325	122.00	05/18/2019	INV	PD	RESALE	
907130254 CHECK DATE: 04/02/2019		03/19/2019	040219	327325	122.00	05/18/2019	INV	PD	RESALE	
907130255 CHECK DATE: 04/02/2019		03/19/2019	040219	327325	122.00	05/18/2019	INV	PD	RESALE	
907130256		03/19/2019	040219	327325	122.00	05/18/2019	INV	PD	RESALE	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/02/2019									
907131116		03/20/2019	040219	327325	122.00	05/19/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907138869		03/20/2019	040219	327325	137.40	04/19/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907139852		03/20/2019	040219	327325	122.00	05/19/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907140756		03/21/2019	040219	327325	122.00	05/20/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907140757		03/21/2019	040219	327325	119.00	05/20/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907140758		03/21/2019	040219	327325	122.00	05/20/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
907149794		03/22/2019	040219	327325	119.00	04/21/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
					23,733.49				
100843 AH HERMEL COMPANY									
759900		03/13/2019	040219	327326	364.04	04/12/2019	INV	PD	vending supplies
CHECK DATE: 04/02/2019									
761025		03/20/2019	040219	327326	494.30	04/19/2019	INV	PD	vending supplies
CHECK DATE: 04/02/2019									
					858.34				
100073 AMARIL UNIFORM CO									
IV142204		03/11/2019	040219	327327	327.47	04/11/2019	INV	PD	G. WICKENHAUSER CITY ISSU
CHECK DATE: 04/02/2019									
IV142353		03/13/2019	040219	327327	170.55	04/13/2019	INV	PD	D. RASER CITY ISSUED FR C
CHECK DATE: 04/02/2019									
IV142628		03/18/2019	040219	327327	878.60	04/18/2019	INV	PD	D. PECORARO CITY ISSUED F
CHECK DATE: 04/02/2019									
IV142990		03/25/2019	040219	327327	159.00	04/25/2019	INV	PD	G. WICKENHAUSER - CITY IS
CHECK DATE: 04/02/2019									
					1,535.62				
100089 AMERICAN PRESSURE INC									
106908		03/12/2019	040219	327328	439.45	04/12/2019	INV	PD	TC PLUS (55 GALLONS)
CHECK DATE: 04/02/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100097 AMERICAN TIME & SIGNAL CO									
814242		03/19/2019	040219	327329	118.59	04/19/2019	INV	PD	exit light guard
CHECK DATE: 04/02/2019									
107482 ANDERSON, STEPHANIE									
32788		03/14/2019	040219	327330	72.87	04/14/2019	INV	PD	METER DEPOSIT REFUND-1519
CHECK DATE: 04/02/2019									
100122 ARAMARK REFRESHMENT SERVICES									
6931182		03/11/2019	040219	327331	48.71	04/11/2019	INV	PD	COFFEE FOR BREAKROOM
CHECK DATE: 04/02/2019									
6935185		03/11/2019	040219	327331	60.76	04/11/2019	INV	PD	COFFEE FOR BREAKROOM
CHECK DATE: 04/02/2019									
105386 ASSOCIATED MECHANICAL CONTRACTORS INC					109.47				
8563		03/08/2019	040219	327332	998.73	04/08/2019	INV	PD	RTU 1 & 2 repairs - Curli
CHECK DATE: 04/02/2019									
100174 BAUER BUILT TIRE AND BATTERY									
180243885		03/21/2019	040219	327333	240.00	04/21/2019	INV	PD	PARK MOWER TIRES
CHECK DATE: 04/02/2019									
104798 BELVITCH, SCOTT									
64313		03/04/2019	040219	327334	148.63	04/25/2019	INV	PD	GLOVES FOR ICE MAKERS
CHECK DATE: 04/02/2019									
100190 BERMUDA SANDS APPAREL LLC									
B0043060		03/12/2019	040219	327335	2,227.70	04/11/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
100188 BERRY COFFEE COMPANY									
642239		03/13/2019	040219	327336	44.45	04/12/2019	INV	PD	coffee supplies
CHECK DATE: 04/02/2019									
100198 UTILITY TOOL REPAIR LLC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2991		03/18/2019	040219	327337	155.64	04/18/2019	INV	PD	CLOTHING BAG FOR DAN P.
CHECK DATE: 04/02/2019									
100214 BORDER STATES INDUSTRIES INC									
917349086	190044	03/20/2019	040219	327338	2,029.02	04/25/2019	INV	PD	FAULT INDICATOR OH 15 KV
CHECK DATE: 04/02/2019									
917357736	190041	03/21/2019	040219	327338	2,157.89	04/25/2019	INV	PD	ANCHOR BASEMENT SUPPORT
CHECK DATE: 04/02/2019									
917375902	190043	03/25/2019	040219	327338	1,531.32	04/25/2019	INV	PD	TERMINATOR 400/750 STR, P
CHECK DATE: 04/02/2019									
					5,718.23				
100220 BOYER FORD TRUCKS INC									
18648D		03/08/2019	040219	327339	98.26	04/08/2019	INV	PD	#91 SEWER MIRROR
CHECK DATE: 04/02/2019									
107481 BOYS, ASHLEY									
32464		03/14/2019	040219	327340	599.28	04/14/2019	INV	PD	METER DEPOSIT REFUND-3717
CHECK DATE: 04/02/2019									
100226 BRAUN INTERTEC CORPORATION									
B144688		09/27/2018	040219	327341	1,625.00	03/13/2019	INV	PD	VETERANS PARK CMT TESTING
CHECK DATE: 04/02/2019									
B149469		11/07/2018	040219	327341	515.00	03/13/2019	INV	PD	VETERANS PARK CMT TESTING
CHECK DATE: 04/02/2019									
					2,140.00				
100247 BROADWAY AWARDS INC									
44950		03/11/2019	040219	327342	132.08	03/21/2019	INV	PD	TROPHY ENGRAVING
CHECK DATE: 04/02/2019									
44961		03/12/2019	040219	327342	149.94	03/13/2019	INV	PD	Name Plates-HRC, Council,
CHECK DATE: 04/02/2019									
					282.02				
105843 RICHIE HOLDING INC									
67207477		03/07/2019	040219	327343	738.51	04/06/2019	INV	PD	OAK 19 KITCHEN EXHAUST CL
CHECK DATE: 04/02/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100254 BRYAN ROCK PRODUCTS INC									
33166		03/14/2019	040219	327344	846.97	04/14/2019	INV	PD	82ND STREET GRAVEL
CHECK DATE: 04/02/2019									
100275 CALLAWAY GOLF									
929729737		11/12/2018	040219	327482	-2,864.73	12/12/2018	CRM	PD	Rental Club return
CHECK DATE: 04/02/2019									
929729737-BALANCE		11/12/2018	040219	327482	-.05	04/29/2019	CRM	PD	BALANCE OF CREDIT MEMO 92
CHECK DATE: 04/02/2019									
929869268		01/14/2019	040219	327482	-653.40	01/31/2019	CRM	PD	resale credit
CHECK DATE: 04/02/2019									
929878771		01/15/2019	040219	327482	-1,037.26	02/15/2019	CRM	PD	resale credit
CHECK DATE: 04/02/2019									
929891822		01/18/2019	040219	327482	-1,479.40	02/18/2019	CRM	PD	resale credit
CHECK DATE: 04/02/2019									
930126454		03/12/2019	040219	327482	471.62	05/11/2019	INV	PD	2019 DEMO/RENTAL
CHECK DATE: 04/02/2019									
930126457		03/12/2019	040219	327482	131.00	05/11/2019	INV	PD	DEMO/RENTAL
CHECK DATE: 04/02/2019									
930133800		03/13/2019	040219	327482	590.46	12/01/2019	INV	PD	DEMO/RENTAL
CHECK DATE: 04/02/2019									
930154782		03/19/2019	040219	327482	684.00	07/17/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
930168478		03/21/2019	040219	327482	2,122.20	07/19/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
930168489		03/21/2019	040219	327482	369.08	12/01/2019	INV	PD	2019 DEMO/RENTALS
CHECK DATE: 04/02/2019									
930170202		03/21/2019	040219	327482	2,475.57	12/01/2019	INV	PD	2019 DEMO/RENTALS
CHECK DATE: 04/02/2019									
					809.09				
100293 CARGILL INC									
2904639115		03/01/2019	040219	327346	1,873.01	03/31/2019	INV	PD	DEICER SALT
CHECK DATE: 04/02/2019									
2904645389		03/05/2019	040219	327346	4,657.14	04/04/2019	INV	PD	DEICER SALT
CHECK DATE: 04/02/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100285 CARVER COUNTY ATTORNEY					6,530.15				
64029		03/13/2019	040219	327347	7.49	04/13/2019	INV	PD	Forfeiture payout 17.9582
CHECK DATE: 04/02/2019									
100323 CDW GOVERNMENT INC									
RHF5732		02/28/2019	040219	327348	1,872.13	03/30/2019	INV	PD	CTC SURFACE PRO
CHECK DATE: 04/02/2019									
100332 CENTERPOINT ENERGY RESOURCES CORP									
80000146268/FEB19		03/13/2019	032819	327316	9,244.96	04/09/2019	INV	PD	FEB 2019 GAS SVC
CHECK DATE: 03/28/2019									
80000167843/FEB19		03/13/2019	032819	327316	4,489.40	04/09/2019	INV	PD	FEB 2019 GAS SVC
CHECK DATE: 03/28/2019									
					13,734.36				
100333 CENTERPOINT ENERGY RESOURCES CORP									
80000167793/FEB19		03/13/2019	032819	327317	71.40	04/09/2019	INV	PD	FEB 2019 CITY PKS GAS SVC
CHECK DATE: 03/28/2019									
100337 QWEST CORPORATION									
1464342841		03/15/2019	032819	327319	11,934.72	04/14/2019	INV	PD	MAR 2019 INTERNET SERVICE
CHECK DATE: 03/28/2019									
313196254/MAR19		03/18/2019	032819	327318	580.46	04/15/2019	INV	PD	MAR 2019 CITY HALL LOC PH
CHECK DATE: 03/28/2019									
313249294/MAR19		03/11/2019	032819	327318	52.85	04/08/2019	INV	PD	MAR 2019 TC MAINT LOC PHN
CHECK DATE: 03/28/2019									
313408124/MAR19		03/11/2019	032919	327483	124.16	04/08/2019	INV	PD	MAR 2019 TC MAINT LOC PHN
CHECK DATE: 03/29/2019									
314238800/MAR19		03/18/2019	032819	327318	72.33	04/15/2019	INV	PD	MAR 2019 LOCAL PHN SVC
CHECK DATE: 03/28/2019									
					12,764.52				
100338 QWEST CORPORATION									
202001327/MAR19		03/21/2019	032819	327320	40.95	04/16/2019	INV	PD	MAR 2019 T1 FOR PHONE SYS
CHECK DATE: 03/28/2019									

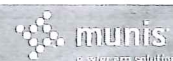


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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100350 CHASKA, CITY OF									
PAR30-2019		03/19/2019	032019	327306	450.00	04/19/2019	INV	PD	PAR 30 START-UP CASH-2019
CHECK DATE: 03/20/2019									
100379 CHANHASSEN SENIOR CENTER									
64199		03/14/2019	040219	327349	643.00	04/18/2019	INV	PD	Classic Roadshow Trip Exp
CHECK DATE: 04/02/2019									
100418 CLEARSOFT INC									
3/12/19		03/12/2019	040219	327350	1,223.04	04/12/2019	INV	PD	softener salt
CHECK DATE: 04/02/2019									
100416 ROGER CLEVELAND GOLF CO INC									
5590464 NO		02/20/2019	040219	327351	-168.30	03/20/2019	CRM	PD	RESALE CREDIT
CHECK DATE: 04/02/2019									
5590468 NO		02/20/2019	040219	327351	-168.30	03/20/2019	CRM	PD	RESALE CREDIT
CHECK DATE: 04/02/2019									
5601878 SO		03/08/2019	040219	327351	594.00	05/07/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
					257.40				
100428 COBRA GOLF INC									
DC113879		11/29/2018	040219	327352	-1,707.15	12/29/2018	CRM	PD	credit returned clubs
CHECK DATE: 04/02/2019									
G1618530		03/19/2019	040219	327352	2,139.72	05/18/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
					432.57				
100436 COMCAST CORPORATION									
0055482/MAR19		03/12/2019	032819	327321	13.53	04/06/2019	INV	PD	MAR 2019 FD CABLE
CHECK DATE: 03/28/2019									
102258 COMMERCIAL FLOORING SERVICES LLC									
112050-1		02/22/2019	040219	327353	13,357.67	03/22/2019	INV	PD	replacement carpet-daycar
CHECK DATE: 04/02/2019									
107483 CONTRERAS, EDUARDO									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
33109		03/14/2019	040219	327354	36.33	04/14/2019	INV	PD	METER DEPOSIT REFUND-1595
CHECK DATE: 04/02/2019									
100429 COORDINATED BUSINESS SYSTEMS LTD									
INV8336		03/12/2019	040219	327355	36.08	04/12/2019	INV	PD	HP M452DW
CHECK DATE: 04/02/2019									
INV8352		03/12/2019	040219	327356	20.52	03/22/2019	INV	PD	MAR 2019 COPIER CONTRACT
CHECK DATE: 04/02/2019									
INV8737		03/13/2019	040219	327355	24.66	04/13/2019	INV	PD	HP 401N
CHECK DATE: 04/02/2019									
					81.26				
106301 CORE AND MAIN LP									
K274727		03/18/2019	040219	327357	1,011.33	04/18/2019	INV	PD	MICHAEL FOODS WM DIG SUPP
CHECK DATE: 04/02/2019									
K274873		03/18/2019	040219	327357	1,024.28	04/18/2019	INV	PD	MICHAEL FOODS WM DIG SUPP
CHECK DATE: 04/02/2019									
K300044		03/22/2019	040219	327357	279.66	04/22/2019	INV	PD	HYD GASKETS
CHECK DATE: 04/02/2019									
					2,315.27				
107485 CROWN COLLEGE									
12		03/13/2019	040219	327358	300.00	03/28/2019	INV	PD	FF MEDICAL TRAINING
CHECK DATE: 04/02/2019									
100475 CRYSTEEL TRUCK EQUIPMENT INC									
LP189735		03/19/2019	040219	327359	319.00	04/19/2019	INV	PD	#130 SNOW BLOWER PARTS
CHECK DATE: 04/02/2019									
100480 CUMMINS NPOWER LLC									
E4-80046		03/08/2019	040219	327360	82.12	04/08/2019	INV	PD	REPAIR TO #118
CHECK DATE: 04/02/2019									
100490 DAKOTA SUPPLY GROUP INC									
E537106	190039	03/11/2019	040219	327361	1,141.30	04/25/2019	INV	PD	WATER STOCK HORNS AND SWI
CHECK DATE: 04/02/2019									
107476 DANIEL JR, CLARKE W									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
31600		03/14/2019	040219	327362	73.04	04/14/2019	INV	PD	METER DEPOSIT REFUND-1108
CHECK DATE: 04/02/2019									
100517 DE LAGE LANDEN FINANCIAL SERVICES									
62554714		02/23/2019	032019	327307	501.00	03/15/2019	INV	PD	Ricoh/MPC5503
CHECK DATE: 03/20/2019									
100550 DOTCOM PRINTING INC									
25266		03/18/2019	040219	327363	561.95	04/18/2019	INV	PD	JUNIOR GIVEAWAYS
CHECK DATE: 04/02/2019									
107213 DUITSMAN, ANDREW									
64316		03/14/2019	040219	327364	11.60	04/25/2019	INV	PD	MILEAGE-EXPLOSIVES TRAINI
CHECK DATE: 04/02/2019									
100567 DVS RENEWAL									
64406		03/27/2019	040219	327365	11.00	04/27/2019	INV	PD	Registration Squad 1098
CHECK DATE: 04/02/2019									
103874 EARTH NETWORKS INC									
WBB0038222		02/28/2019	040219	327366	1,750.00	03/30/2019	INV	PD	2019 WEATHER SERVICE SUBS
CHECK DATE: 04/02/2019									
100585 EGAN COMPANY									
SVC0000092229		03/13/2019	040219	327367	1,329.00	04/13/2019	INV	PD	repair lighting, Crooked
CHECK DATE: 04/02/2019									
107452 EZ LINKS GOLF HOLDINGS LLC									
B2BSI55811		03/01/2019	032919	327484	1,122.19	03/31/2019	INV	PD	SOFTWARE DUES
CHECK DATE: 03/29/2019									
105908 FAMILY SUPPORT REGISTRY									
PR03151910859189		03/15/2019	031819	327303	34.00	03/15/2019	INV	PD	031519 Payroll Child Supp
CHECK DATE: 03/18/2019									
PR03291910859189		03/29/2019	032919	327485	34.00	03/29/2019	INV	PD	032919 Payroll Child Supp
CHECK DATE: 03/29/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100653 FERGUSON ENTERPRISES INC					68.00				
6435392		03/01/2019	040219	327368	4.27	04/01/2019	INV	PD	SINK REPAIRS AT CITY HALL
CHECK DATE: 04/02/2019									
100672 BDG INC									
23422		03/13/2019	040219	327369	55.75	04/12/2019	INV	PD	#921 JETTER
CHECK DATE: 04/02/2019									
101756 MII LIFE INCORPORATED									
1320695		02/07/2019	032519	327312	1,500.00	04/21/2019	INV	PD	2019 ANNUAL FEE
CHECK DATE: 03/25/2019									
1334389		03/09/2019	032519	327312	310.50	03/29/2019	INV	PD	MAR 2019 PARTICIPANT FEES
CHECK DATE: 03/25/2019									
					1,810.50				
106634 GALLUS GOLF LLC									
4043		02/08/2019	040219	327370	2,500.00	03/10/2019	INV	PD	ANNUAL MOBILE APP LICENSE
CHECK DATE: 04/02/2019									
100707 GEAR FOR SPORTS									
41608229		03/04/2019	040219	327371	696.00	04/04/2019	INV	PD	curling resale apparel
CHECK DATE: 04/02/2019									
41609209		03/08/2019	040219	327371	936.00	05/23/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
					1,632.00				
100717 GENERAL PARTS LLC									
6045556		03/01/2019	040219	327372	708.04	03/11/2019	INV	PD	Kitchen Equip Prev Maint
CHECK DATE: 04/02/2019									
6046699		03/06/2019	040219	327372	281.00	04/06/2019	INV	PD	FRYER REPAIR
CHECK DATE: 04/02/2019									
					989.04				
105242 GOLDLINE USA INC									
INV501205		03/15/2019	040219	327373	378.60	04/14/2019	INV	PD	curling resale-brooms
CHECK DATE: 04/02/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100748 GOPHER STAGE LIGHTING									
#INV16000		02/28/2019	040219	327374	1,200.00	03/30/2019	INV	PD	rigging inspection
CHECK DATE:	04/02/2019								
100759 GRAINGER									
9105546908		03/05/2019	040219	327375	207.43	04/04/2019	INV	PD	hand dryer motor
CHECK DATE:	04/02/2019								
9105903851		03/05/2019	040219	327375	136.02	04/04/2019	INV	PD	chair mats
CHECK DATE:	04/02/2019								
9109736380		03/08/2019	040219	327375	74.33	04/07/2019	INV	PD	cleaning supplies
CHECK DATE:	04/02/2019								
9110619096		03/11/2019	040219	327375	70.72	04/10/2019	INV	PD	wall protection bar
CHECK DATE:	04/02/2019								
9116285272		03/15/2019	040219	327375	17.96	04/14/2019	INV	PD	safety signs
CHECK DATE:	04/02/2019								
9122913826		03/21/2019	040219	327375	296.15	04/20/2019	INV	PD	pool supplies
CHECK DATE:	04/02/2019								
					802.61				
100758 GRAYBAR ELECTRIC COMPANY INC									
9309220597	190042	03/21/2019	040219	327376	583.20	04/21/2019	INV	PD	CONNECT GEL #14-2
CHECK DATE:	04/02/2019								
100810 HAWKINS INC									
4463534		03/14/2019	040219	327377	3,140.02	04/28/2019	INV	PD	WTP CHEMICALS
CHECK DATE:	04/02/2019								
100821 HEALTHPARTNERS INC									
88321477		03/08/2019	032519	327313	5,771.54	04/08/2019	INV	PD	APR 2019 EMP DENTAL INS P
CHECK DATE:	03/25/2019								
100848 HIGH TECH CLEANING INC									
14652		03/12/2019	040219	327378	418.55	04/12/2019	INV	PD	FIRE STATION CLEANING SUP
CHECK DATE:	04/02/2019								
100863 HOLMES DESIGN									

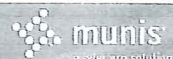


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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5163		03/16/2019	040219	327379	4,525.00	04/16/2019	INV	PD	Design, layout, graphics
CHECK DATE: 04/02/2019									
100878 HUEBSCH									
84176/FEB2019		02/28/2019	040219	327380	998.00	03/10/2019	INV	PD	FEB 2019 RUG/MAT SVC
CHECK DATE: 04/02/2019									
100889 INTERNATIONAL CITY MGMT ASSN RETIREMENT CORP									
2019/0315-ICMA		03/15/2019	032019	327308	3,087.73	03/15/2019	INV	PD	20190315 - Payroll 457 &
CHECK DATE: 03/20/2019									
2019/0329-ICMA		03/29/2019	032919	327486	3,173.93	03/29/2019	INV	PD	20190329 - Payroll 457 &
CHECK DATE: 03/29/2019									
					6,261.66				
100904 ST PAUL STAMP WORKS INC									
435983		03/14/2019	040219	327381	27.10	04/13/2019	INV	PD	Specialty Stamp for Town
CHECK DATE: 04/02/2019									
100919 INTEREUM INC									
155492		03/19/2019	040219	327382	260.10	04/18/2019	INV	PD	replacement chair arms
CHECK DATE: 04/02/2019									
107475 JACKSON, SHAMIA									
10014504		03/14/2019	040219	327383	47.60	04/14/2019	INV	PD	METER DEPOSIT REFUND-1154
CHECK DATE: 04/02/2019									
102031 TYCO FIRE & SECURITY (US) MANAGEMENT INC									
20808883		03/01/2019	040219	327384	946.11	04/01/2019	INV	PD	WTP ANNUAL CONTRACT 04/01
CHECK DATE: 04/02/2019									
32118341		03/09/2019	040219	327385	865.17	04/01/2019	INV	PD	CCC annual security syste
CHECK DATE: 04/02/2019									
					1,811.28				
107479 JURAS, WALTER									
32361		03/14/2019	040219	327386	65.31	04/14/2019	INV	PD	METER DEPOSIT REFUND-3462
CHECK DATE: 04/02/2019									
107478 KACZMARSKI, JOSEPH									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
32151 CHECK DATE: 04/02/2019		03/14/2019	040219	327387	6.10	04/14/2019	INV	PD	METER DEPOSIT REFUND-325
107480 KANE, ALYSSA									
32404 CHECK DATE: 04/02/2019		03/14/2019	040219	327388	27.50	04/14/2019	INV	PD	METER DEPOSIT REFUND-1596
106300 KIBBLE EQUIPMENT LLC									
1770300 CHECK DATE: 04/02/2019		03/12/2019	040219	327389	17.45	04/12/2019	INV	PD	#226 PARK TRACTOR PARTS
1772959 CHECK DATE: 04/02/2019		03/15/2019	040219	327389	181.66	04/15/2019	INV	PD	#226 PARK TRACTOR PARTS
1782204 CHECK DATE: 04/02/2019		03/25/2019	040219	327389	-17.45	04/25/2019	CRM	PD	FRIEGHT CREDIT FOR PARK #
					181.66				
105586 KOCH SCHOOL BUS SERVICE INC									
4089 CHECK DATE: 04/02/2019		02/28/2019	040219	327390	156.73	03/28/2019	INV	PD	Bus to Lowry Nature Cente
101018 KRISS PREMIUM PRODUCTS INC									
160768 CHECK DATE: 04/02/2019		03/11/2019	040219	327391	1,281.25	04/11/2019	INV	PD	tower chemicals
103247 RACHAEL KROOG									
64112 CHECK DATE: 04/02/2019		03/08/2019	040219	327392	176.00	04/08/2019	INV	PD	Instructor Pay- Picklebal
101043 LANO EQUIPMENT INC									
01-653799 CHECK DATE: 04/02/2019		03/22/2019	040219	327393	99.49	04/22/2019	INV	PD	#129 BOBCAT PARTS
101056 LEAGUE OF MINNESOTA CITIES									
64276 CHECK DATE: 04/02/2019		03/20/2019	040219	327394	1,247.61	04/20/2019	INV	PD	REFUND CH#5000026-SENT IN
101057 LEAGUE OF MINNESOTA CITIES									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10002436/MAR19 CHECK DATE: 03/20/2019		03/05/2019	032019	327309	67,109.00	04/01/2019	INV	PD	WORKERS COMPENSATION INSU
101071 LENZEN CHEVROLET BUICK INC									
78085 CHECK DATE: 04/02/2019		03/12/2019	040219	327395	170.57	04/12/2019	INV	PD	#501 TOWN COURSE LUMBAR
78117 CHECK DATE: 04/02/2019		03/14/2019	040219	327395	224.64	04/14/2019	INV	PD	#99 SEWER (S) BLOCK
78190 CHECK DATE: 04/02/2019		03/26/2019	040219	327395	69.21	04/26/2019	INV	PD	#105 STREET PARTS
78196 CHECK DATE: 04/02/2019		03/26/2019	040219	327395	33.64	04/26/2019	INV	PD	#105 STREET PARTS
					498.06				
101080 BRUNSWICK CORPORATION									
6039491 CHECK DATE: 04/02/2019		03/01/2019	040219	327396	50.10	03/31/2019	INV	PD	repairs
6056218 CHECK DATE: 04/02/2019		03/14/2019	040219	327396	19.71	04/13/2019	INV	PD	repairs
					69.81				
101093 LITTLE FALLS MACHINE INC									
354536 CHECK DATE: 04/02/2019		03/09/2019	040219	327397	343.15	04/08/2019	INV	PD	SNOW PLOW PARTS
101101 LORENTE LLC									
278601 CHECK DATE: 04/02/2019		03/19/2019	040219	327398	713.01	04/19/2019	INV	PD	RESALE
105139 LUBE TECH AND PARTNERS LLC									
1342905 CHECK DATE: 04/02/2019		03/18/2019	040219	327399	145.00	04/17/2019	INV	PD	RECYCLE USED FLOOR DRY
105522 LUBE-TECH LIQUID RECYCLING INC									
1341981 CHECK DATE: 04/02/2019		03/15/2019	040219	327400	100.00	04/14/2019	INV	PD	USED OIL PICK UP

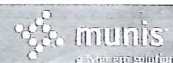


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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
103449	MADDEN GALANTER HANSEN LLP								
64299		03/13/2019	040219	327401	5,728.58	04/13/2019	INV	PD	FEB LEGAL
CHECK DATE:	04/02/2019								
103176	MANSFIELD OIL COMPANY								
21224763		03/26/2019	040219	327402	5,380.92	04/25/2019	INV	PD	GENERATOR FUEL
CHECK DATE:	04/02/2019								
107487	MCGLENNEN, TIMOTHY								
30.0503450		03/19/2019	040219	327403	7,262.26	04/19/2019	INV	PD	2017 ST RECON-ASSESSMENT
CHECK DATE:	04/02/2019								PAYEE: MCGLENNEN, TIMOTHY & ANN
101168	MELCHERT HUBERT SJODIN PLLP								
143440		03/07/2019	040219	327404	114.00	04/07/2019	INV	PD	THIES & TALLE MGMT-ERNST
CHECK DATE:	04/02/2019								
101172	MERCHANT JOB TRAINING & SAFETY INC								
4729		03/15/2019	040219	327405	550.00	04/14/2019	INV	PD	LINEMAN APPRENTICESHIP -
CHECK DATE:	04/02/2019								
101187	METRO SALES INC								
INV1289895		03/05/2019	040219	327406	2,300.35	04/05/2019	INV	PD	RICOH CONTRACT
CHECK DATE:	04/02/2019								
INV1292375		03/07/2019	040219	327406	91.49	04/06/2019	INV	PD	Ricoh/MP C3003 color
CHECK DATE:	04/02/2019								
INV1298898		03/18/2019	040219	327406	165.00	04/17/2019	INV	PD	Ricoh/MP C3003
CHECK DATE:	04/02/2019								
					2,556.84				
101288	MINNESOTA BOARD OF WATER/SOIL RESOURCES								
64229		03/20/2019	040219	327407	1,289.20	04/20/2019	INV	PD	WITHDRAWAL OF WETLAND CRE
CHECK DATE:	04/02/2019								
101287	MINNESOTA BUREAU OF CRIMINAL APPR								
1365		03/14/2019	040219	327408	300.00	04/14/2019	INV	PD	Conf-Death Invest/Missing
CHECK DATE:	04/02/2019								
1368		03/14/2019	040219	327408	300.00	04/14/2019	INV	PD	Conf-Death Invest/Missing



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/02/2019									
101217 MINNESOTA CHILD SUPPORT PMT CTR					600.00				
PR0315190014172152		03/15/2019	031819	327304	184.12	03/15/2019	INV	PD	031519 Payroll Child Supp
CHECK DATE: 03/18/2019									
PR031519001510208001		03/15/2019	031819	327305	373.66	03/15/2019	INV	PD	031519 Payroll Child Supp
CHECK DATE: 03/18/2019									
PR0329190014172152		03/29/2019	032919	327487	184.12	03/29/2019	INV	PD	032919 Payroll Child Supp
CHECK DATE: 03/29/2019									
PR032919001510208001		03/29/2019	032919	327488	373.66	03/29/2019	INV	PD	032919 Payroll Child Supp
CHECK DATE: 03/29/2019									
101337 MINNESOTA DEPARTMENT OF HEALTH					1,115.56				
1100002-1st Qtr 2019		02/19/2019	040219	327409	10,889.00	03/31/2019	INV	PD	Community Water Supply Sv
CHECK DATE: 04/02/2019									
101258 MINNESOTA POLLUTION CONTROL AGENCY									
10000065017		02/15/2019	040219	327410	1,437.50	03/17/2019	INV	PD	PBP REIMBURSEMENTS-CHASKA
CHECK DATE: 04/02/2019									
101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE									
107051510/MAR19		03/21/2019	040219	327411	28.87	04/16/2019	INV	PD	MAR 2019 82ND ST & HWY 41
CHECK DATE: 04/02/2019									
778320601/MAR19		03/21/2019	040219	327411	78.91	04/16/2019	INV	PD	MAR 2019 CHEVALLE LIFT ST
CHECK DATE: 04/02/2019									
780272000/MAR19		03/21/2019	040219	327411	10.70	04/16/2019	INV	PD	MAR 2019 CHEVALLE IRRIGAT
CHECK DATE: 04/02/2019									
					118.48				
101281 KRISTIE MITCHELL									
64189		03/15/2019	040219	327412	250.00	04/15/2019	INV	PD	ARENA 1 MUSIC PLAYER/SOUN
CHECK DATE: 04/02/2019									
101307 MOBILE MINI INC									
9005972599		03/08/2019	040219	327413	347.00	04/07/2019	INV	PD	CLOVER RIDGE WARMING HOUS
CHECK DATE: 04/02/2019									

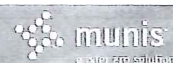


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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9005980926 CHECK DATE: 04/02/2019		03/11/2019	040219	327413	273.00	04/11/2019	INV	PD	FIREMAN'S PARK WARMING HO
					620.00				
106657 MUNICIPAL ASSET MANAGEMENT INC									
01212019M2 CHECK DATE: 04/02/2019		03/14/2019	040219	327414	151.05	04/14/2019	INV	PD	CCC SCIFIT PRO LEASE PMT
0617183 CHECK DATE: 04/02/2019		03/01/2019	040219	327414	4,357.03	04/15/2019	INV	PD	CCC FITNESS EQUIPMENT LEA
					4,508.08				
101359 MUNICIPAL EMERGENCY SERVICES INC									
IN1319022 CHECK DATE: 04/02/2019		03/12/2019	040219	327415	3,353.29	04/11/2019	INV	PD	FF EQUIPMENT-BOOTS
100120 APPLIANCE SERVICE & SALES CTR INC									
206771 CHECK DATE: 04/02/2019		03/01/2019	040219	327416	656.00	04/01/2019	INV	PD	FREEZER REFRIGERATOR (PAR
207820 CHECK DATE: 04/02/2019		03/07/2019	040219	327416	156.90	04/07/2019	INV	PD	washer repair
					812.90				
104907 NATIONAL GOLF GRAPHICS LLC									
9992 CHECK DATE: 04/02/2019		03/18/2019	040219	327417	604.00	04/18/2019	INV	PD	RESALE
101253 BUSINESS PLANNING CONCEPTS INC									
383600032019 CHECK DATE: 03/28/2019		02/18/2019	032819	327322	160.00	03/10/2019	INV	PD	Mar 19 PERA Life Premiums
105582 AARON DOUGLAS NELSON									
757866 CHECK DATE: 04/02/2019		03/15/2019	040219	327418	120.00	04/15/2019	INV	PD	COMPARTMENT REPAIR
105875 NETWORKFLEET INC									
OSV000001709257 CHECK DATE: 04/02/2019		03/01/2019	040219	327419	303.20	04/01/2019	INV	PD	Data processing GPS



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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
101397 NEXTEL COMMUNICATIONS									
123473318-208		03/18/2019	040219	327420	170.11	04/13/2019	INV	PD	MAR 2019 PHONE SERVICE
CHECK DATE:	04/02/2019								
101436 NUCO2 INC									
58748736		02/22/2019	040219	327421	119.62	03/15/2019	INV	PD	pool supplies
CHECK DATE:	04/02/2019								
58862785		03/07/2019	040219	327421	138.35	04/07/2019	INV	PD	pool chemicals
CHECK DATE:	04/02/2019								
59015729		03/22/2019	040219	327421	183.92	04/22/2019	INV	PD	pool chemicals
CHECK DATE:	04/02/2019								
					441.89				
101440 NYSTROM PUBLISHING CO INC									
41639		03/14/2019	040219	327422	20,564.25	04/19/2019	INV	PD	Printing Spring/Summer 20
CHECK DATE:	04/02/2019								
101445 OFFICE DEPOT									
281772715001		03/04/2019	040219	327423	70.17	04/06/2019	INV	PD	OFFICE SUPPLIES
CHECK DATE:	04/02/2019								
282088111001		03/04/2019	040219	327423	106.47	04/06/2019	INV	PD	Misc Office Supplies
CHECK DATE:	04/02/2019								
282088557001		03/02/2019	040219	327423	151.38	04/06/2019	INV	PD	Classification Folders
CHECK DATE:	04/02/2019								
284770762001		03/07/2019	040219	327423	11.59	04/12/2019	INV	PD	Magnetic hooks
CHECK DATE:	04/02/2019								
286207844001		03/13/2019	040219	327423	10.98	04/12/2019	INV	PD	Binders
CHECK DATE:	04/02/2019								
287202762001-1		03/12/2019	040219	327423	10.11	04/13/2019	INV	PD	Envelopes/Breakroom Suppl
CHECK DATE:	04/02/2019								
287202762001-2		03/12/2019	040219	327423	35.30	04/13/2019	INV	PD	Standard Copy Paper
CHECK DATE:	04/02/2019								
287203637001		03/12/2019	040219	327423	33.98	04/13/2019	INV	PD	Dawn - Breakroom
CHECK DATE:	04/02/2019								
					429.98				
106748 ANNIKA MARIE OLSON									

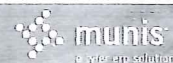


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City of Chaska
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
64155		03/14/2019	040219	327424	600.00	04/14/2019	INV	PD	Safe Kids 3/14/19 instruc
CHECK DATE: 04/02/2019									
101484 PAPCO INC									
210995		03/25/2019	040219	327425	788.71	04/25/2019	INV	PD	sweeper parts
CHECK DATE: 04/02/2019									
101530 PING INC									
14601989		03/12/2019	040219	327426	145.63	09/08/2019	INV	PD	CLUB COMPONENTS
CHECK DATE: 04/02/2019									
14608331		03/15/2019	040219	327426	44.63	09/11/2019	INV	PD	2019 DEMO/RENTALS
CHECK DATE: 04/02/2019									
14608342		03/15/2019	040219	327426	312.84	06/14/2019	INV	PD	RESALE
CHECK DATE: 04/02/2019									
					503.10				
101543 PLUNKETTS PEST CONTROL INC									
6209372		03/06/2019	040219	327427	160.00	04/06/2019	INV	PD	pest service
CHECK DATE: 04/02/2019									
101557 POWER SYSTEM ENGINEERING INC									
9029589		03/21/2019	040219	327428	970.00	04/21/2019	INV	PD	LAKE HAZELTINE SUB - ENGI
CHECK DATE: 04/02/2019									
107454 APPLIED US LP									
31211995		02/28/2019	040219	327429	651.22	03/28/2019	INV	PD	BOBCAT SNOW BLOWER PARTS
CHECK DATE: 04/02/2019									
101591 PUMP AND METER SERVICE INC									
30231-1		03/07/2019	040219	327430	144.87	04/07/2019	INV	PD	PARTS FOR FUEL SYSTEM
CHECK DATE: 04/02/2019									
30398-1		02/28/2019	040219	327430	638.43	03/28/2019	INV	PD	YARD DIESEL FUEL PUMP PAR
CHECK DATE: 04/02/2019									
					783.30				
103055 QUALITY PROPANE INC									
179327T		03/04/2019	040219	327431	35.93	04/03/2019	INV	PD	L P Gas



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/02/2019									
180770T		03/18/2019	040219	327431	111.20	04/17/2019	INV	PD	L P gas
CHECK DATE: 04/02/2019									
107489 QUICK N CLEAN SERVICES LLC					147.13				
830		03/14/2019	040219	327432	1,100.00	04/14/2019	INV	PD	steam ice removal Crooked
CHECK DATE: 04/02/2019									
101600 QUILL CORPORATION									
5574600		03/05/2019	040219	327433	113.14	04/04/2019	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/02/2019									
5611970		03/06/2019	040219	327433	25.58	04/05/2019	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/02/2019									
5612597		03/06/2019	040219	327433	131.97	04/05/2019	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/02/2019									
5740927		03/12/2019	040219	327433	22.49	04/11/2019	INV	PD	FEMA BINDERS
CHECK DATE: 04/02/2019									
5816004		03/14/2019	040219	327433	24.69	04/13/2019	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/02/2019									
5828617		03/14/2019	040219	327433	8.58	04/13/2019	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/02/2019									
5831133		03/14/2019	040219	327433	144.98	04/13/2019	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/02/2019									
5862040		03/15/2019	040219	327433	48.98	04/14/2019	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/02/2019									
101684 R & R SPECIALTIES OF WISCONSIN INC					520.41				
0067373-IN		03/07/2019	040219	327434	929.20	04/07/2019	INV	PD	Zamboni parts
CHECK DATE: 04/02/2019									
0067428-IN		03/11/2019	040219	327434	66.90	04/11/2019	INV	PD	blade sharpening
CHECK DATE: 04/02/2019									
101609 RANGE SERVANT AMERICA INC					996.10				
92225		03/20/2019	040219	327435	1,590.91	04/19/2019	INV	PD	RANGE TOKENS
CHECK DATE: 04/02/2019									

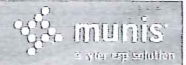
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City of Chaska
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101629 REIF, DAVE									
64315		03/08/2019	040219	327436	63.00	04/25/2019	INV	PD	LICENSE RENEWALS-BOILER &
CHECK DATE: 04/02/2019									
101652 RIES HEATING & A/C INC									
18979		02/28/2019	040219	327437	1,790.00	03/28/2019	INV	PD	REPAIRS TO HEATER IN TRUC
CHECK DATE: 04/02/2019									
101660 MINNESOTA STATE COLLEGES AND UNIVERSITIES									
420604		03/11/2019	040219	327438	400.00	04/11/2019	INV	PD	TRAINING FOR FF
CHECK DATE: 04/02/2019									
101668 ROBBS ELECTRIC INC									
32351		03/06/2019	040219	327439	832.02	04/06/2019	INV	PD	REPLACE ENTRANCE HEATER C
CHECK DATE: 04/02/2019									
32405		03/15/2019	040219	327439	2,373.95	04/15/2019	INV	PD	lighting repair in Theate
CHECK DATE: 04/02/2019									
32466		03/22/2019	040219	327439	1,462.88	04/22/2019	INV	PD	fixtures to improve stage
CHECK DATE: 04/02/2019									
					4,668.85				
101669 ROBERT HALF TECHNOLOGY									
53036594		03/18/2019	040219	327440	593.68	04/18/2019	INV	PD	CSR TEMP - SWANSON - W/E
CHECK DATE: 04/02/2019									
53085183		03/25/2019	040219	327440	695.01	04/25/2019	INV	PD	CSR TEMP - SWANSON - W/E
CHECK DATE: 04/02/2019									
					1,288.69				
101699 SAFETY-KLEEN SYSTEMS INC									
79215625		03/08/2019	040219	327441	348.58	04/07/2019	INV	PD	PARTS WASHER - SOLVENT
CHECK DATE: 04/02/2019									
107486 SALONEK, LINDA C									
30.0503510		03/19/2019	040219	327442	1,581.59	04/19/2019	INV	PD	2017 ST RECON-ASSESSMENT
CHECK DATE: 04/02/2019									PAYEE: SALONEK, LINDA C



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101703 SALVATION ARMY									
FEB/19 HS		03/25/2019	040219	327443	167.00	04/25/2019	INV	PD	FEB 2019 HEATSHARE CONTRI
CHECK DATE: 04/02/2019									
JAN/19 HS		03/25/2019	040219	327443	170.00	04/25/2019	INV	PD	JAN 2019 HEATSHARE CONTRI
CHECK DATE: 04/02/2019									
					337.00				
101738 SCHILLING SUPPLY COMPANY									
706959-00		03/08/2019	040219	327444	2,378.40	04/08/2019	INV	PD	cleaning supplies
CHECK DATE: 04/02/2019									
709534-00		03/22/2019	040219	327444	1,251.04	04/22/2019	INV	PD	cleaning supplies
CHECK DATE: 04/02/2019									
					3,629.44				
105713 TOWING SERVICES INC									
64030		03/13/2019	040219	327445	83.93	04/13/2019	INV	PD	Forfeiture payout 17.9582
CHECK DATE: 04/02/2019									
104416 KELBRO COMPANY									
2345666		03/15/2019	040219	327446	260.35	04/15/2019	INV	PD	ICE MACHINE RENTAL
CHECK DATE: 04/02/2019									
101775 THE SHERWIN-WILLIAMS COMPANY-CHANHASSEN									
9948-9		03/18/2019	040219	327447	381.43	04/20/2019	INV	PD	STAIN FOR PICNIC TABLES A
CHECK DATE: 04/02/2019									
101914 SOUTHWEST METRO CHAMBER OF COMMERCE									
22953		03/11/2019	040219	327448	6,000.00	04/19/2019	INV	PD	CHASKA FARMERS MARKET
CHECK DATE: 04/02/2019									
101828 SOUTHWEST NEWS MEDIA									
2045344		02/28/2019	032819	327323	434.50	03/25/2019	INV	PD	AD-FINANCE INTERN
CHECK DATE: 03/28/2019									
2045345		02/28/2019	032819	327323	434.50	03/25/2019	INV	PD	AD-ACCOUNTANT
CHECK DATE: 03/28/2019									
					869.00				
101847 SRF CONSULTING GROUP INC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10741.00-15 CHECK DATE: 04/02/2019		02/28/2019	040219	327450	38,141.48	04/20/2019	INV	PD	TH 212 & CSAH 44 INTERCHA
107488 STAFNE, KJERSTEN									
64317 CHECK DATE: 04/02/2019		03/02/2019	040219	327451	95.70	04/25/2019	INV	PD	MILEAGE-TRAINING (LONG HO
101850 STANTEC CONSULTING SERVICES INC									
1482615 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	7,594.80	04/08/2019	INV	PD	JAN 2019-GENERAL ENGINEER
1482616 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	1,900.00	04/08/2019	INV	PD	JAN 2019-TRUNK WATER SYST
1482617 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	301.00	04/08/2019	INV	PD	JAN 2019-MSA
1482618 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	398.00	04/08/2019	INV	PD	JAN 2019-MN RIVER FLOODPL
1482621 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	5,530.78	04/08/2019	INV	PD	JAN 2019-CLOVER RIDGE DR
1482622 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	600.50	04/08/2019	INV	PD	JAN 2019-NE COLLECTOR IN
1482623 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	2,378.00	04/08/2019	INV	PD	JAN 2019- RECORD PLAN/BAS
1482625 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	650.50	04/08/2019	INV	PD	JAN 2019-MCKNIGHT WETLAND
1482627 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	195.00	04/08/2019	INV	PD	JAN 2019-2017 DT RECONSTR
1482628 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	1,710.00	04/08/2019	INV	PD	JAN 2019-CREEK RD SW COLL
1482629 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	320.35	04/08/2019	INV	PD	JAN 2019-WEST CREEK SUBST
1482630 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	891.95	04/08/2019	INV	PD	JAN 2019-CARVER CTY PUBLI
1482631 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	270.00	04/08/2019	INV	PD	JAN 2019- CTY RD 61 UPGRA
1482632 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	2,281.06	04/08/2019	INV	PD	JAN 2019-VETERANS PARK ME



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1482633 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	1,899.63	04/08/2019	INV	PD	JAN 2019-2018 DT RECONSTR
1482634 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	1,955.00	04/08/2019	INV	PD	JAN 2019-BAVARIA DOWNS TR
1482635 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	26,499.00	04/08/2019	INV	PD	JAN 2019-NE COLLECTOR IN
1482636 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	301.00	04/08/2019	INV	PD	JAN 2019-BAVARIA RD TURN
1482637 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	2,241.08	04/08/2019	INV	PD	JAN 2019-BAVARIA RD TURN
1482638 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	1,864.50	04/08/2019	INV	PD	JAN 2019-LAKE GRACE TRAIL
1482639 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	14,643.27	04/08/2019	INV	PD	JAN 2019-CREEK CENTER/CRE
1482640 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	177.00	04/08/2019	INV	PD	JAN 2019-2018 COMPREHENSI
1482641 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	1,413.75	04/08/2019	INV	PD	JAN 2019-2018 WATER MASTE
1482642 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	270.90	04/08/2019	INV	PD	JAN 2019-FORMACOAT SITE P
1482643 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	3,364.00	04/08/2019	INV	PD	JAN 2019-2018 BRIDGE SAFE
1482644 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	14,474.52	04/08/2019	INV	PD	JAN 2019-PIONEER TRL/MCKN
1482645 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	27,185.81	04/08/2019	INV	PD	JAN 2019-2019 DT RECONSTR
1482647 CHECK DATE: 04/02/2019		03/08/2019	040219	327452	173.50	04/08/2019	INV	PD	JAN 2019-HARVEST WEST
					121,484.90				
101858 STAPLES CONTRACT & COMMERCIAL INC									
7213529421-0-1 CHECK DATE: 04/02/2019		02/14/2019	040219	327453	214.32	04/30/2019	INV	PD	Shop Ticket Holders
101861 STATE SUPPLY COMPANY INC									
555478 CHECK DATE: 04/02/2019		02/28/2019	040219	327454	767.64	03/30/2019	INV	PD	P 22 pump repair



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
101890 STRATEGIC INSIGHTS INC										
19Plan-It-063		03/07/2019	040219	327455	875.00	03/07/2019	INV	PD	Plan-It	CIP to 5/1/2020
CHECK DATE:	04/02/2019									
103677 SUN LIFE ASSURANCE COMPANY OF CANADA										
237741/JANUARY19-2		01/18/2019	032519	327314	514.60	04/18/2019	INV	PD	JAN 2019	EMP LIFE INS PRE
CHECK DATE:	03/25/2019									
237741/MAR19		03/01/2019	032519	327315	4,078.38	04/01/2019	INV	PD	MAR 2019	EMP LIFE INS PRE
CHECK DATE:	03/25/2019									
					4,592.98					
107380 SUNBELT RENTALS INC										
86450750-0001		02/12/2019	040219	327456	1,045.95	03/21/2019	INV	PD	lift rental	
CHECK DATE:	04/02/2019									
101932 TAYLOR MADE GOLF CO INC										
33596442		03/12/2019	040219	327457	129.69	05/12/2019	INV	PD	RESALE	
CHECK DATE:	04/02/2019									
33596595		03/12/2019	040219	327457	341.54	05/12/2019	INV	PD	RESALE	
CHECK DATE:	04/02/2019									
33604214		03/14/2019	040219	327457	213.20	05/14/2019	INV	PD	RESALE	
CHECK DATE:	04/02/2019									
33604332		03/14/2019	040219	327457	213.20	05/14/2019	INV	PD	RESALE	
CHECK DATE:	04/02/2019									
33604385		03/14/2019	040219	327457	3,521.97	05/14/2019	INV	PD	RESALE	
CHECK DATE:	04/02/2019									
33604511		03/14/2019	040219	327457	1,175.54	05/13/2019	INV	PD	RESALE	
CHECK DATE:	04/02/2019									
					5,595.14					
107477 THARALDSON, JACOB										
32073		03/14/2019	040219	327458	40.76	04/14/2019	INV	PD	METER DEPOSIT REFUND-3316	
CHECK DATE:	04/02/2019									
100757 THE GRAPHIC EDGE INC										
1303886		03/05/2019	040219	327459	233.50	04/04/2019	INV	PD	Adult Volleyball League S	
CHECK DATE:	04/02/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104908	TIMESAVER OFF SITE SECRETARIAL INC								
M24547		03/14/2019	040219	327460	430.00	04/14/2019	INV	PD	COUNCIL, EDA MINUTES 2/25
CHECK DATE:	04/02/2019								
101983	TOTAL CONTROL SYSTEMS INC								
8734		03/13/2019	040219	327461	94,640.00	04/13/2019	INV	PD	WELL #5 MCC CONTROL PANEL
CHECK DATE:	04/02/2019								
8736		03/20/2019	040219	327461	465.28	04/20/2019	INV	PD	WELL #5
CHECK DATE:	04/02/2019								
					95,105.28				
102016	CRYSTEEL MANUFACTURING INC								
LC00056407		03/04/2019	040219	327462	198.07	04/04/2019	INV	PD	#114 REPAIRS TO TAILGATE
CHECK DATE:	04/02/2019								
102027	TWIN CITIES & WESTERN RAILROAD CO								
M013597-IN		03/21/2019	040219	327463	955.42	04/21/2019	INV	PD	FLAGGING FOR LHS FEEDER C
CHECK DATE:	04/02/2019								
102026	API GARAGE DOOR INC								
Z091784		02/28/2019	040219	327464	335.00	03/28/2019	INV	PD	Garage door service
CHECK DATE:	04/02/2019								
102028	TWIN CITY WATER CLINIC INC								
12779		03/19/2019	040219	327465	75.00	04/19/2019	INV	PD	WELL #5
CHECK DATE:	04/02/2019								
102250	TYLER BUSINESS FORMS								
Invoice-30536		03/12/2019	040219	327466	1,130.50	04/11/2019	INV	PD	ENVELOPES-AP/PAYROLL
CHECK DATE:	04/02/2019								
102033	TYLER TECHNOLOGIES INC								
045-255366		03/01/2019	040219	327467	51,183.02	04/15/2019	INV	PD	Q2-2019 Munis SaaS
CHECK DATE:	04/02/2019								
045-255385		03/01/2019	040219	327467	533.26	04/15/2019	INV	PD	Q2-2019 Munis SaaS
CHECK DATE:	04/02/2019								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102037 ULINE INC					51,716.28				
106725884 CHECK DATE: 04/02/2019		03/13/2019	040219	327468	251.37	04/13/2019	INV	PD	Transport rack
102056 GREAT RIVER ENERGY									
DA1902C854 CHECK DATE: 04/02/2019		03/15/2019	040219	327469	1,805.42	04/15/2019	INV	PD	LAKE HAZELTINE SUB - DIST
101555 UNITED STATES POSTAL SERVICE									
64357 CHECK DATE: 04/02/2019		03/20/2019	040219	327470	235.00	05/14/2019	INV	PD	2019 MARKETING MAIL PERMI
102051 UPS									
000027V7Y7099 CHECK DATE: 03/20/2019		03/02/2019	032019	327310	13.96	03/13/2019	INV	PD	SHIPPING
104522 US FOODS INC									
3041256 CHECK DATE: 04/02/2019		03/19/2019	040219	327471	1,423.72	04/18/2019	INV	PD	OAK 19 SHELIVING
102061 USA BLUE BOOK									
834139 CHECK DATE: 04/02/2019		03/08/2019	040219	327472	265.89	04/08/2019	INV	PD	APOLLO BRASS BALL VALVE
102126 VOSS ELECTRIC									
15329683-00 CHECK DATE: 04/02/2019		03/05/2019	040219	327473	112.20	04/04/2019	INV	PD	bulbs
102133 WAGNER PRESS & GRAPHICS									
31526 CHECK DATE: 04/02/2019		03/15/2019	040219	327474	151.00	04/14/2019	INV	PD	S/W PERMITS
102141 WASTE MANAGEMENT-SAVAGE									
8022912-2282-5 CHECK DATE: 03/20/2019		02/28/2019	032019	327311	120.58	03/30/2019	INV	PD	TRASH REMOVAL

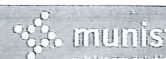


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City of Chaska
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102143 WATER CONSERVATION SERVICES INC									
9364		03/18/2019	040219	327475	448.06	04/18/2019	INV	PD	LEAK LOCATE 810 WALNUT ST
CHECK DATE:	04/02/2019								
102148 WAYNE DAUWALTER PLUMBING									
4532		02/27/2019	040219	327476	2,047.00	03/29/2019	INV	PD	314 WALNUT STREET PROPERT
CHECK DATE:	04/02/2019								
4579		03/06/2019	040219	327476	162.25	04/05/2019	INV	PD	MAINTENANCE SHOP
CHECK DATE:	04/02/2019								
					2,209.25				
106846 WENCK CONSTRUCTION INC									
Application No 7		03/11/2019	040219	327477	23,018.27	04/11/2019	INV	PD	CCC LOCKER ROOM EXPANSION
CHECK DATE:	04/02/2019								
102166 WESCO DISTRIBUTION INC									
548894	190040	03/13/2019	040219	327478	2,093.04	04/13/2019	INV	PD	ELBOW 750 MCM 600 AMP
CHECK DATE:	04/02/2019								
553230		03/18/2019	040219	327478	710.50	04/18/2019	INV	PD	CABLE LUBE
CHECK DATE:	04/02/2019								
					2,803.54				
102189 WM MUELLER & SONS									
242168		03/07/2019	040219	327479	1,141.98	04/25/2019	INV	PD	SAND FOR SALT
CHECK DATE:	04/02/2019								
242190		03/08/2019	040219	327479	2,261.69	04/25/2019	INV	PD	SAND FOR SALT
CHECK DATE:	04/02/2019								
242260		03/13/2019	040219	327479	80.17	04/25/2019	INV	PD	SAND FOR SALT
CHECK DATE:	04/02/2019								
242289		03/14/2019	040219	327479	49.73	04/25/2019	INV	PD	SAND FOR SALT
CHECK DATE:	04/02/2019								
					3,533.57				
102228 ZEE MEDICAL SERVICE INC									
54000050		03/25/2019	040219	327480	-136.20	04/25/2019	CRM	PD	CREDIT-DUPLICATE PMT INV
CHECK DATE:	04/02/2019								



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City of Chaska
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54125412		02/22/2019	040219	327480	158.00 04/20/2019	INV	PD	FIRST AID SUPPLIES-CURLIN
CHECK DATE: 04/02/2019					21.80			
102231 ZIEGLER INC								
PC002044398		03/09/2019	040219	327481	312.38 04/09/2019	INV	PD	REPAIRS TO UNIT #119
CHECK DATE: 04/02/2019					312.38			
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380 INVOICES					668,153.10			
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** END OF REPORT - Generated by Michelle Robbin **

Wires



03/29/2019 09:25 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
105243 ALERUS FINANCIAL								
C76646		03/07/2019	032019	1852	107.10 03/20/2019	DIR	PD	FEB 2019 PARTICIPANT FEES
CHECK DATE: 03/20/2019								
101756 MII LIFE INCORPORATED								
38964348		03/19/2019	032119	1850	314.96 03/21/2019	DIR	PD	3/21/19 FSA REIMBURSEMENT
CHECK DATE: 03/21/2019								
38973157		03/26/2019	032819	1854	1,043.66 03/28/2019	DIR	PD	3/28/19 FSA REIMBURSEMENT
CHECK DATE: 03/28/2019								
					1,358.62			
100927 INTERNAL REVENUE SERVICE								
64392		03/29/2019	032919	1855	124,260.67 03/29/2019	DIR	PD	032919 Payroll FICA Feder
CHECK DATE: 03/29/2019								
101345 MINNESOTA COMMISSIONER OF REVENUE								
2019/0228-USE		02/28/2019	031919	1847	3,927.84 03/19/2019	DIR	PD	FEB 2019 USE TAX
CHECK DATE: 03/19/2019								
101346 MINNESOTA COMMISSIONER OF REVENUE								
2019/0228-CC		02/28/2019	031919	1848	8,735.86 03/19/2019	DIR	PD	FEB 2019 CARVER CTY TRANS
CHECK DATE: 03/19/2019								
2019/0228-SLS/UB		02/28/2019	031919	1846	120,966.03 03/19/2019	DIR	PD	FEB 2019 GEN/UB SALES TAX
CHECK DATE: 03/19/2019								
					129,701.89			
101343 MINNESOTA DEPT OF REVENUE-PAYROLL WIRES								
64393		03/29/2019	032919	1856	25,319.30 03/29/2019	DIR	PD	032919 Payroll MN State T
CHECK DATE: 03/29/2019								
101249 MINNESOTA MUNICIPAL POWER AGENCY								
3028		03/05/2019	032019	1849	1,983,697.57 03/20/2019	DIR	PD	FEB 2019 ELECTRIC SERVICE
CHECK DATE: 03/20/2019								
101376 NATIONWIDE RETIREMENT SOLUTIONS (USCM)								
64394		03/29/2019	032919	1857	23,245.35 03/29/2019	DIR	PD	032919 Payroll 457 Contri
CHECK DATE: 03/29/2019								



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City of Chaska
VENDOR INVOICE LIST

P 2
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
106955 NATIONWIDE RETIREMENT SOLUTIONS (USCM)								
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CHECK DATE: 03/29/2019								
104668 OPTUM BANK INC								
63943		03/15/2019	031819	1844	12,488.83 03/18/2019	DIR	PD	031519 Payroll HSA Contri
CHECK DATE: 03/18/2019								
101498 PCARD								
2019/0312-PC		03/12/2019	032719	1853	43,732.31 03/27/2019	DIR	PD	MAR 2019 PCARD PURCHASES
CHECK DATE: 03/27/2019								
101525 PITNEY BOWES POSTAGE								
2019/0315-PB		03/15/2019	031819	1845	1,200.00 03/18/2019	DIR	PD	3/15/19 REPLENISH POSTAGE
CHECK DATE: 03/18/2019								
101506 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION								
64395		03/29/2019	032919	1858	84,430.57 03/29/2019	DIR	PD	032919 Payroll PERA Contr
CHECK DATE: 03/29/2019								
102066 US BANK								
2019/04/01 DS		03/25/2019	032519	1851	117,187.50 03/25/2019	DIR	PD	US BANK-DS PMT DUE 4/1/19
CHECK DATE: 03/25/2019								
					117,187.50			
=====								
16 INVOICES					2,551,299.20			
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**Biweekly Report
April 1, 2019
By
Nate Kabat**

Joint Training Work Session June 17

The City will be holding a joint work session with the Council and all Boards/Commissions on June 17 from 4:30 pm to 7:00 pm in the Council Chambers. This joint meeting will bring in Pamela Whitmore from the League of MN Cities to conduct a training related to general governance, open meeting law, data practices, and other related topics which are important for elected and appointed officials to understand. During this session, Matt Podhradsky will also provide an overview of the City's mission, vision, and strategic goals.

This will be good timing for the training as its one of the first meetings following the special election on May 14th for the Ward 2 and Ward 4 Council seats. Additionally, we've had a number of new people join the Boards/Commissions recently, so introducing everyone to these important topics will be helpful.

Whether you're new to your position, or have been serving for several years, the training will be relevant to all City Officials and all are strongly encouraged to attend.

More information will be shared about the training as June 17th gets closer.

Special Election Update

The filing period and candidate withdraw deadline have both now closed. The official candidates for Ward 2 and Ward 4 follow:

Ward 2: Mike Huang and Maggie O'Connor

Ward 4: Nate Bostrom, and Taylor Hubbard

Key dates for the Special Election process follow:

March 29 – Begin absentee voting by mail and at Chaska City Hall

April 4 – League of Women Voters Candidate Forum, 7:00 pm, Chaska City Hall Chambers

May 7 – Begin absentee in-person direct balloting voting at Chaska City Hall

May 13 – End absentee in-person direct balloting voting at Chaska City Hall, 5:00 pm

May 14 – Special Election Day

All information about the Special Election is on the City's website, including how to vote in-person or by absentee: <http://www.chaskamn.com/143/Elections>

Athletic Park Flooding

As you are aware, Athletic Park was flooded mid-day Saturday, March 23. This decision was made based on the flood level of the MN River at the time. As has been emphasized, the berm that was built around Athletic Park in 2015 is not part of the Army Corps of Engineers certified levy and diversion channel system that protects Downtown Chaska. The berm was built with the

intent to protect the park from regular seasonal flooding, and not to protect the park from non-typical flooding events like we are currently experiencing.

To flood the park, gates at the bottom of the berm that connect to the MN River were lifted which allowed water to come in at a much slower and manageable rate than if the water had breached the top of the berm. Breaching the top would result in a much faster rate of water movement causing significant currents that would erode the berm and risk structural damage to facilities.

Since March 23rd, the river's rise has leveled off. Current projects do predict that the river will remain at its current level for an extended period before it begins to lower. This expected extended flooding makes it difficult to predict when crews will be able to begin pumping water out of the park to restore the field for baseball games. City crews are prepared to complete this work as soon as possible as they have done many times in flooding situations before.

We recognize and are saddened that the flooding negatively impacts the youth and Cubs baseball seasons. We all love the contribution that high quality baseball on this top-notch facility adds to our community. While the field is flooded, we continue to maintain communication with the baseball community to provide status updates as they are available.

We are especially grateful to the Chaska High School baseball program players and coaches who helped City crews prep Athletic Park by protecting as much equipment as possible from water contamination before the park was flooded.

Last, I want to clarify that despite our need to allow water past the berm and into Athletic Park, the integrity of the broader certified levy system is sound. Homes near Athletic Park are within the certified levy system and are not be at risk of damage due to the Park's flooding. The levy is built to fully withstand current river levels which are not currently projected to increase significantly at this time.

Christmas in May

I want to continue to make sure Christmas in May is on your radar, as this is a great opportunity for community members to give each other a hand.

This year the 22nd annual Christmas in May will be held on Saturday May 4th starting at 7:30 am at Guardian Angels School Gymnasium. The non-profit group Christmas in May Chaska will identify around 5 houses in the community that could use a hand addressing home maintenance needs. Each year this event draws around 150-200 residents from town to spend the day working on these homes. It is truly a transformational day with many homeowners being overwhelmed at the amount of support their community and neighbors are willing to give them during a difficult time.

Traditionally, Council members who are interested have acted as "runners" by driving a City truck to deliver supplies to the work sites as needs arise. The time commitment for being a runner is usually from around 6:30 am-5 pm on the day of the event. This is not the only way to get involved, and we are happy to work with you to put your talents to work in whatever works best for you. If you are interested in volunteering that day, please let Matt or me know.

Chaska Human Rights Minutes

Thursday, January 24

Meeting called to order at 6:30

1. Roll Call

Present: Bean, Carlson, Dunbar, Haga, Welvaert, White

Absent: Leggett

Kabat provided an update on vacancies and alternate members. Colhapp/Kim terms expired effective end of 2018. As a result of those vacancies, Commissioners Bean and White are now full members, leaving two openings for alternates. A good deal of interest in the commission, council will conduct interviews on the first Monday of February and determine who will get those two seats.

2. Motion to adopt the agenda. Moved by Carlson, seconded by Dunbar. Motion approved.

3. Open Forum: No guests.

4. Motion to approve minutes. Moved by Carlson, seconded by White. Motion approved.

5. Treasurer's Report:

With the start of the new year, the budget resets to \$2,000. New year, fresh \$2K in pot. An invoice came for the MLK Breakfast from Red Bench but the council was accounting for that in last year's budget and won't impact the 2019 budget. Kabat circled back to the last meeting, where a motion was considered to make a donation of the remaining budget to Launch Ministry. That is within the parameters of the Council's budget authority, which is for program implementation. He noted that the December balance does not roll over, goes back to "city coffers."

6. New Business

a. Elect officers:

Motion by Haga, second by Dunbar to re-elect Jen Welvaert as Chair, Sarah Carlson as Chair. Motion approved.

Motion by Carlson, second by Dunbar to re-elect Celi Haga as Secretary. Motion approved.

Motion by White, second by Carlson to have Nate Kabat continue to act as Treasurer.

Motion approved.

b. 2019 Goals and Theme

Haga noted that given recent events in the community and the cultural moment we are in, spending time focusing on equity, inclusion, and diversity and how we as a city can have important conversations about these issues seemed both timely and something the HRC would be impactful in facilitating.

Carlson offered census participation as a topic we could address. The city has not adopted the complete census count – an initiative led by the state – and that the HRC could be the focal point for making sure that people are talking about the census in a positive way.

She noted the League of Women Voters of Eastern Carver County has approached her – and Libby Fairchild – to talk about a program they would like to do around April which would be a diversity panel. Thinking about an author who has written on this topic. Maybe willing to partner with them in April.

She also mentioned learning more about the out of poverty program mentioned at MLK breakfast by Alison Streich.

Dunbar noted she loved the census idea, which is going to be really important. She also asked about status of Open Meetings training. Kabat noted that given commissions are getting new appointments soon – and new council members are being seated – they’re looking for a date later in spring when a joint training could be held. Welvaert reiterated the importance of that training and having it done on a regular basis.

Carlson shared the City of Richfield work plan for their HRC>

White asked if there there someone than can look at other HRCs, develop a blueprint for us? She volunteered to do some research into what other commissions are doing.

Bean circled back to goals and theme and liked focusing on inclusion and equity but wondered if it’s possible to have a frank discussion about racism.

Carlson talked about services at Shepherd of the Hill and models to actively reach out and touch members of our community and invite them into the conversation around human rights.

Haga noted that “Chaska for Everybody” is something it seems like the commission and others in the community could get behind.

Carlson asked if the city adopted a Complete Count committee. In looking at one of the roles HRC has as advisors we could recommend that they adopt this format, which could embrace not only government officials, but religious community and others.

Kabat said that the HRC can absolutely advise on what the city could pursue and how HRC can support that work.

White agreed that this year’s a great opportunity to talk about census.

Carlson will send Nate information to distribute to group.

Welvaert charged the group to brainstorm ideas so that at the next meeting the commission can sketch out what the year might look like, delegate work on specific projects and/or events.

7. Old Business

a. MLK breakfast recap

Welvaert applauded the group for a great event. There were 100 people this year. A great job was done getting the word out more and inviting people to come. She mentioned it might be a good idea to put together a survey to send out to the email addresses collected and ask public for feedback.

White indicated interest in working on a survey, noted some of the attendees were band member parents who didn't have context.

Welvaert agreed the topical connection to speakers wasn't necessarily evident.

Kabat indicated the commission could put together a short survey via SurveyMonkey.

Bean noted that in terms of how event flowed, sign-in wasn't a great idea and backed things up a bit, which the commission agreed with. Next year, have a survey on paper ready to go at the tables, which Kabat noted would also be an opportunity to collect emails.

Haga noted that work should be done to make sure the prayer/invocation is non-denominational.

Carlson wasn't sure how the reading selections were chosen, maybe next year we can work more closely with students involved.

Kabat said it was a great opportunity for young people to be involved and support them in front of their community and involve the larger community in the celebration.

White asked if there were thank you notes available, and Kabat noted that if someone drafted something he would get it sent out via city stationery.

Welvaert brought up a piece of Leggett's feedback – that HRC consider appointing someone to coordinate events/activities in February. Good idea, because if one person is spearheading it, they can be the contact person with Jeff, and then throughout the year keep HRC on track. She will put this on February agenda.

b. Transfer of Memory Exhibit

Nate reported the final calendar still being firmed up. No specific dates, but by and large, HRC is providing an opening support, parks and rec is in good shape. There will be opportunities to attend events and be involved. Sunday, February 10th, larger event from 6:30 – 8:00 – Judy Meisl, holocaust survivor, will be there. Her grandson, Ben Cohen, will be there to share her story and she'll be awarded 2018 FBI Community Leader Award.

The exhibit will be in gallery space at Community Center, please encourage folks to attend. It dovetails with the theme HCR is talking about. Learn from our history, be inclusive and accepting of that.

White reminded everyone to wear their HRC nametags to these events.

Carlson noted before the meeting adjourned that MN Secretary of State Steve Simon will be at the League of Women Voters meeting on March 19th at 6:30 and present his Investing in Democracy agenda at the Chanhassen Public Library Thornton Wilder Room.

8. Motion to adjourn made by Carlson, seconded by Dunbar. Meeting adjourned at 7:37.

**CHASKA PLANNING COMMISSION
MINUTES
MARCH 13, 2019**

1. Call to Order

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

2. Roll Call

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

Members absent: Commissioners Urbanski, Pfeiffer, and Olson

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

3. Adopt the Agenda

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

Motion carried.

4. Visitor Presentation

No one appeared under Visitor Presentation.

5. Approve the Minutes of the February 13, 2019 Planning Commission Meeting

Motion by Commissioner Lacey, second by Commissioner Sailer, to approve the minutes of the February 13, 2019 Planning Commission meeting.

Motion carried.

6. Consent Agenda - None

7A. Approve the Concept Plan for Hazel View Senior Cooperative/Lake West Development, LLC/
PC#2019-04

City Planner Hanson presented the item to the Commission.

Commissioner Cross stated that she is against putting in too many amenities because the fee increases as you add more things. She stated that she would like the City to take a look at that so there aren't high co-op fees.

Commissioner Sailer stated that he feels the plan was well put together and is concerned about the fact that the intersection of Hundertmark does not line up.

Commissioner Brass stated that his only concern is that the access is not aligned. He would like to see what the traffic report says about this intersection.

Commissioner Bowe asked if the assumption was that the residents would only have one vehicle because there are 37 units and only 50 parking stalls.

City Planner Hanson stated that because this is a senior housing facility, people typically do not have more than one vehicle.

Perry Ryan, Lakewest Development 14525 Highway 7, Minnetonka, stated that they are only utilizing about 74% of the site and leaving the remainder green space. He reviewed the access points for the underground parking and noted that it will be one way with angled spots which should be easier for residents to navigate. He stated that he agreed with Commissioner Cross about the problem with adding too many amenities. He noted that the types of amenities they are planning are, fire pits, benches, natural trails, and possibly raised garden beds.

Melissa Nelson, Bradford Development, stated that they have developed four other senior cooperatives around Minnesota and Wisconsin. She noted that she had managed one of the sites as well, so she could look at the full spectrum of this type of development. She gave a brief overview of the layout of the building and what things will be available in the common areas.

Commissioner Bowe asked her to address the parking situation.

Ms. Nelson stated that they prefer one-way drive through parking with angled parking. She noted that the majority of people that live in the co-ops only have one vehicle.

Community Development Director Ringwald asked for an explanation of their age profile for this type of cooperative.

Ms. Nelson stated that the average age is about 74 and noted that more recently she has been seeing more 65-year-olds that are done with home maintenance and like the freedom to be able to be snowbirds and not worry about home upkeep while they are gone.

Chair Dahlke asked if there were rules about things such as grandkids coming to visit.

Ms. Nelson stated that there are "house rules" which are common sense, neighborly type of rules that they recommend, but once they sell the units, the building is owned and operated by the cooperative. She stated that their recommended rules are very lenient when it comes to grandkids.

Commissioner Lacey asked who manages the building after the developer turns it over to the cooperative.

Ms. Nelson stated that they set them up with a management company with employees on site to handle the day to day matters. She stated that the cooperative then forms a Board of Directors as well as subcommittees to make the decisions.

Commissioner Lacey asked, based on her experience, how much the bylaws change once the building is at full occupancy and handed over to the residents. He stated that he has heard stories of how restrictive and difficult co-op boards can be in allowing or not allowing people to move into vacant units.

Ms. Nelson stated that their buildings all use a HUD insured mortgage under Section 213 which are very strict as far as bylaws, for things like not allowing renters and annual maintenance checks. She stated that the management company offers a lot of guidance and noted that she has not seen a lot of changes after the residents have taken over the building.

Commissioner Sailer asked how long it has taken to fill up these buildings in the past.

Ms. Nelson explained that typically they sell one-third prior to construction, one-third during construction, and the final one-third after construction has been completed.

Chair Dahlke asked what the price point of the units will be.

Ms. Nelson stated that they are looking at about a buy-in of about \$110,000 to \$160,000 and noted that most units are two-bedroom, two-bathroom with square footage ranging from 1,058 to 1,500 square feet.

Commissioner Sailer asked how adamant the development to the South was about not allowing the access points to line up.

Mr. Ryan stated that the meeting was held in June of 2018 when there was a different concept for the site, but access was the main issue they opposed.

Chair Dahlke suggested that it may be worthwhile to approach the neighborhood again since the total concept for the parcel has changed since they met with them last summer.

Mr. Ryan stated that they will reach out to the HOA representative and see if they feel it would be worthwhile. He stated that he thinks the access as they have presented it is less obtrusive to the neighbors.

Community Development Director Ringwald stated that the traffic study may also help clarify some of these issues.

Commissioner Brass stated that he feels the neighborhood may feel differently about this plan versus a school or some other use. He stated that if the access is modified the development may be able to pick up more parking.

Commissioner Bowe noted that it could also preserve more of the trees if the access was changed.

Commissioner Cross stated that the big trees are burr oaks and asked that as many of the young red and white oaks be left when they are cleaning up the site.

Motion by Commissioner Cross, second by Commissioner Bowe, to recommend the City Council approval of a concept plan for Hazel View Senior Cooperative PC #2019-04; subject to the following conditions:

1. Approvals shall be based on the following graphic exhibits:
 - a. Narrative (pgs 1-6), submitted by Lake West Development, LLC, and dated February 27, 2019.
 - b. Exterior Elevations (pgs 4.1 and 4.2), submitted by JSSH Architects, Inc., dated September 6, 2018.
 - c. Existing Conditions Plan, submitted by Premier Land Surveying, LLC, dated May 23, 2018
 - d. Concept Sketch Plan, submitted by Lake West Development, LLC, dated February 27, 2019
 - e. Context Map/Site Influences, submitted by Lake West Development, LLC, dated February 27, 2019
2. Coordination with the City Engineer with regard to utilities, grading and drainage.
3. Installation of all site lighting at a 0 degree angle with the light source fully concealed at the property line.
4. Provision of photometrics and specs for all exterior lighting proposed, including any canopy lighting.
5. Provision that canopy lighting is flush with the canopy.
6. Provision that all facades provide 360-degree architecture.
7. Provision to further explore a flat roof profile for the purpose of shorter height and rooftop amenities.
8. Provision of usable open space that provides a unique area(s) with usable amenities.
9. Provision of a detailed summary of indoor and outdoor amenities of the site to be provided at the preliminary submittal.
10. Provision of Usable Open Space to be provided on site that is compliant with Section 9.11.4.1.1.
11. Provision of a summary on trash storage/pick-up to be submitted at preliminary.
12. Utilization of modular face brick and natural stone as a Class I material.
13. No exterior storage will be permitted.
14. Provision of hydrant placement needs to accommodate City standards for hydrant placement and fire code standards.
15. Provision of a direct pedestrian connections to the public trails running along Hundertmark Road and Pioneer Trail.
16. Removal of the westerly underground parking access for the purpose of preserving more trees on the west side of the site.
17. Provision to submit Utility and Site Plan As-Built at the time a building permit is issued.
18. Provision of sufficient landscape screening to be achieved between the parking lot, easterly driveway access and southern lot line.
19. Provision of a tree preservation plan that optimizes tree preservation for the site, and is consistent with staff's marked up exhibit in the body of this report.
20. Any and all building signage shall be submitted separately, meet the sign ordinance, and shall obtain sign permits prior to installation.
21. Provision of a storm water management plan meeting City and Carver County WMO standards.
22. Compliance with applicable zoning requirements, in particular Chapter 9 (General Requirements).

23. Provision that all mechanical equipment will be fully screened from view.
24. Compliance with section 9.11 Building Design/Materials and Site Design.
25. Adherence with the Engineers Memo dated March 7, 2019.
26. Provision to provide Carver County's follow up on access restrictions for Pioneer Trail.
27. Provision of a traffic study to be completed for preliminary submittal.

Motion carried.

7B. Approve the Preliminary Site Plan for China Pagoda at 798 Yellow Brick Road/China Pagoda/PC#2019-05

City Planner Liz Hanson presented the item to the Commission.

Commissioner Sailer asked who currently owns the property.

Ms. Hanson stated that the China Pagoda owns the property.

Commissioner Cross asked how large the seating capacity will be compared to the present capacity at Kentucky Fried Chicken.

Ms. Hanson stated that she was not sure, but suspected it may be smaller because this will be more of a take-out type place.

Jeff Hafferman, InSpire Architects, stated that they are removing the atrium piece which will decrease seating space and will be under 49 occupants.

Chair Dahlke asked if there was thought to keeping the drive thru lane open for this business.

Mr. Hafferman stated that they have not seen that as a selling point for the services they provide. He stated that typically Chinese restaurants do not have drive-thru lanes.

Commissioner Lacey asked about the capacity for the outdoor seating.

Mr. Hafferman stated that there will be room for two or three tables that can seat two or three people.

Commissioner Cross stated that she hopes the old drive-thru will be completely ripped up and removed and asked who would maintain the yard area.

Mr. Hafferman stated that they have not addressed that at this point in their planning.

Commissioner Bowe stated that she really appreciated that the applicants took the Planning Commission feedback to heart and have modified the colors. She stated that she felt the landscaping plan is exceptional. She asked what the timeline is for construction.

Mr. Hafferman explained that the landscaping was done by his friend, Ben Erickson of Ben Erickson Design Studio in NE Minneapolis. He stated that the goal is to begin construction sometime this summer.

Motion by Commissioner Bowe, second by Commissioner Lacey, to recommend to City Council approval of a Preliminary Site & Building Plan for China Pagoda at 798 Yellow Brick Road PC #2019-05; subject to the following conditions:

1. Approvals shall be based on the following graphic exhibits:
 - a. Project Narrative (pgs 1-4), submitted by Jeff Hafferman, dated February 21, 2019.
 - b. Site Plan (P100), submitted by InSpire Architects, dated February 25, 2019.
 - c. Building Elevations (P101), submitted by InSpire Architects, dated February 1, 2019.
 - d. Building Details (P102), submitted by InSpire Architects, dated February 1, 2019.
 - e. Trash Enclosure (A002), submitted by InSpire Architects, dated February 25, 2019.
 - f. Landscape Plan (L200 & L400), submitted by InSpire Architects, dated January 9, 2019.
 - g. Lighting Photometric & Specs, submitted by Premium Quality Lighting (pgs 1-7), dated February 5, 2019
 - h. The Klein Brick Yard Second Addition Plat
2. Compliance with section 9.11 Building Design/Materials and Site Design.
3. Provision of curb and gutter to be provided in parking lot design.
4. Provision to remove or re-face the existing monument sign on the southeast corner of the site.
5. Provision that signs will meet Section 10 of the zoning ordinance and a 10-foot setback from all property lines.
6. Provision that the Chaska brick blend is reviewed and approved by Planning staff prior to application.
7. Building fire suppression system to be implemented if required by Fire Department.
8. Compliance with applicable zoning requirements, in particular Chapter 9 (General Requirements).
9. Provision that all mechanical equipment will be fully screened from view.
10. Provision that full modular face brick will be used on the buildings in order to be classified as a Class I material, and to be called out on all elevation/material plans at Preliminary submittal.
11. Provision that drive aisles are at least 24 feet in width.
12. Provision of a photometric plan meeting lighting ordinance Section 9.24.

Motion carried.

8. Other Business

A. Receive Other Meeting Minutes

- i. Receive the minutes of the January 28, 20189 and draft minutes of the February 25, 2019 City Council Meetings.
- ii. Receive the minutes of the January 28, 2019 EDA meeting
- iii. Receive the minutes of the February 11, 2019 Park Board

Commissioner Sailer

- Commented that the snow will be melting soon and asked people to try to keep sidewalks and storm drains clear so flooding can be reduced.

Commissioner Cross

- Asked if the Park Board had decided to sell the pocket park at 6th and Maple.
- Stated that there was discussion at the Arboretum today about the traffic study being done in Carver County. She asked if Chaska would have any input in the study.

Community Development Director Ringwald stated that the school district owns the park and has decided to sell and noted that it is zoned as residential. He stated that the traffic study will be mostly up to the County and noted that the City did not want to be part of it, because there will not be development in that portion of the City for quite some time so it wouldn't make sense to invest a lot of time and energy into something that will not develop soon.

Chairperson Dahlke

- Reminded residents that there is a lot of water out there and to be careful. He asked people to call the City with any new pot holes that are revealed with the weather change.

10. Adjourn

Motion by Commissioner Bowe, second by Commissioner Sailer to adjourn the meeting at 8:13 pm.

Motion carried.