

May 8, 2025

CITY COUNCIL INFORMAL MEETING TENTATIVE DISCUSSION ITEMS 5:30 PM

- 1. Council Discussion Items (10 min.)
- 2. Police Department Updates (20 min.)
- 3. Discuss Ash Tree Replacement Rebate Program (20 min.)
- 4. Deer Management Discussion (20 min.)
- 5. Adjourn

CITY COUNCIL REGULAR MEETING TENTATIVE AGENDA 7:00 PM

- 1. Call to Order and Pledge
- 2. Approve Agenda
- 3. Audience 10 Minutes Total Time Limit For Items NOT on this Agenda
- 4. Approve Consent Agenda Items

Consent Agenda Items are considered routine and will be enacted with a single motion, without discussion, unless a councilmember or citizen requests to have any item separately considered. It will then be moved to the regular agenda for consideration.

- A. Approve Minutes of April 24, 2025, Regular Meeting
- B. Proclaim May 18-24, 2025, as "Public Works Week"
- C. Approve State Gambling Exempt Permit for Renegade Pigs M/C MN to hold a raffle on July 19, 2025, at Cowboy Jack's, 14998 Glazier Avenue
- D. Approve City Council Travel Request for Attendance at National League of Cities Summer Board and Leadership Meeting
- E. Approve 2026 Budget Calendar and Set Special Informal Meeting on August 28, 2025, at 5:30 p.m.
- F. Approve Program for Voluntary Assessments for Diseased Tree

Removals on Private Property

- G. Surplus Parks Equipment
 - 1. Declare Redwood Park Pool Light Poles and Fixtures as Surplus and Authorize Disposal or Auction
 - 2. Approve Agreement with Auction Masters, Inc., to Host Online Auction
- H. Adopt Resolution Accepting Easements for Project 2022-111, Apple Valley 11th and 12th Additions Electrical Conversion Phase 1
- I. Adopt Resolution Approving One-Year Extension of a Setback Variance for Drive-Through Canopy at Chick-Fil-A (7480 153rd Street West)
- J. Approve Procedures for Administering Project 2024-190, Kelley Park Renovation (2023 Parks Bond Referendum)
- K. Adopt Resolution Approving Plans and Specifications for Project 2025-113, Galaxie Avenue & CSAH 42 Entrance Monument Improvements, and Authorizing Advertisement for Receipt of Bids June 3, 2025, at 10:00 a.m.
- L. Adopt Resolution Awarding Agreement for Project 2025-105, 2025 Street Improvements
- M. Adopt Resolution Awarding Agreement for Project 2025-109, Central Village Street Improvements
- N. Approve Professional Services Agreement with Surprise Endurance, LLC, for Physical Fitness and Wellness Training
- O. Approve Agreement with Keys Well Drilling Company, for Project 2024-136, Well 16 Recommissioning
- P. McDonalds at Orchard Place (15460 English Avenue)
 - 1. Adopt Resolution Completing Vacation of Easements on Outlot A, Orchard Place 4th Addition
 - 2. Adopt Resolution Approving Final Plat and Development Agreement
 - 3. Approve Storm Water Maintenance Agreement, on Lot 2, Block 1, McDonalds at Orchard Place, for Proposed McDonald's Restaurant
- Q. Approve Change Order No. 11 for Project 2021-172, Police Garage
- R. Approve Change Order No. 1 to Professional Services Agreement with Johnson Laffen Galloway Architects, Ltd., d/b/a JLG Architects, for Project 2024-187, Family Aquatic Center Improvements (2023 Parks Bond Referendum)
- S. Approve Acceptance and Final Payment on Agreement with Nordic Services, Inc., d/b/a Nordic Mechanical Services, for Fire Station 1

- **HVAC** Replacement
- T. Approve Claims and Bills
- U. Approve Personnel Report

5. Regular Agenda Items

- A. Proclaim May 2025, as "Mental Health Awareness Month"
- B. Proclaim May 15, 2025, as "Peace Officer's Memorial Day" and May 12-16, 2025, as "Police Week"
- C. Adopt Resolution Approving Site Plan/Building Permit Authorization of the Apple Valley Village (Cassia) Expansion for Development of a Transitional Care Unit Facility on Lot 2, Block 1, Apple Valley 4th Addition
- D. Kelley Park Improvements
 - 1. Pass Ordinance Rezoning Lot 1, Block 1 and Lot 1, Block 2, Kelley Park from "PD-739" (Planned Development No. 739) to "P" Institutional
 - 2. Adopt Resolution Approving Setback Variances for a Bandshell Structure from Galante Lane from 35' to 20', and from Fortino Street from 35' to 23'
 - 3. Adopt Resolution Approving Setback Variance for a Restroom and Pavilion Structure from 152nd Street West from 35' to 20'
 - 4. Adopt Resolution Approving Setback Variances for the Expansion of a Parking Lot from Foliage Avenue from 20' to 13', from 152nd Street West from 20' to 10', and from Fortino Street from 20' to 10'
 - 5. Adopt Resolution Approving the Site Plan/Building Permit Authorization for a Bandshell Structure, Restroom and Pavilion Structure, and Other Improvements at Kelley Park
- E. Approve Guaranteed Maximum Price Amendment to AIA Agreement with Kraus-Anderson Construction Company for Construction Management at Risk Services for Project 2024-190, Kelley Park Renovation (2023 Parks Bond Referendum)
- F. 2025 Special Assessment Roll No. 697, \$163,625.43 Delinquent Utilities
 - 1. Hold Public Hearing
 - 2. Adopt Resolution Levying Assessments
- 6. Staff and Council Communications
- 7. Approve Calendar of Upcoming Events

8. Adjourn

Regular meetings are broadcast, live, on Charter Communications Cable Channel 180 and on the City's website at www.applevalleymn.gov



COUNCIL MEETING DATE:

May 8, 2025

2.

SECTION: Informal Agenda Item

| Description: | |
|-------------------------------------|------------------------|
| Police Department Updates (20 min.) | |
| Staff Contact: | Department / Division: |
| Nick Francis, Chief of Police | Police Department |

ACTION REQUESTED:

N/A

SUMMARY:

National Police Week takes place every May in the United States. The Police Department would like to take time at the informal meeting each May to update the City Council on our Department's latest initiatives.

Police officer wellness has been a focus across the criminal justice profession for the past several years. The Apple Valley Police Department continues to invest in our staff through various wellness initiatives. Department leadership will provide updates on these initiatives.

BACKGROUND:

N/A

BUDGET IMPACT:

N/A



COUNCIL MEETING DATE:

May 8, 2025

3.

SECTION:

Informal Agenda Item

Description:

Discuss Ash Tree Replacement Rebate Program (20 min.)

Staff Contact: Department / Division:

Samantha Berger, Natural Resources Coordinator Natural Resources Division

ACTION REQUESTED:

N/A

SUMMARY:

Staff will provide an update to Council on the Boulevard Tree Rebate Program. The City's new Tree Rebate Program began in 2024. To date, there has not been a lot of interest from property owners in using the program to replace/replant trees. Staff would like to discuss some possible revisions to the tree replacement program in an effort to increase the tree canopy after the removal of hundreds of diseased ash trees from the boulevard.

BACKGROUND:

This topic was previously discussed with the City Council at the October 10, 2024 Informal Meeting.

BUDGET IMPACT:

N/A



COUNCIL MEETING DATE:

May 8, 2025

4.

SECTION: Informal Agenda Item

| Description: Deer Management Discussion (20 min.) | |
|---|----------------------------|
| Staff Contact: | Department / Division: |
| Samantha Berger, Natural Resources Coordinator | Natural Resources Division |

ACTION REQUESTED:

N/A

SUMMARY:

Staff from the City's Parks, Police & Public Works Departments have researched information related to the management of deer in the community over the last few years and have created a DRAFT Deer Management Plan. Staff will present this information and be available for questions at the May 8, 2025, informal City Council meeting.

BACKGROUND:

Staff previously discussed deer management at the August 10, 2023, informal City Council meeting. At that time, Council directed staff to work with Dakota County and neighboring cities to survey deer populations and determine whether management was needed. Recent surveys from Dakota County and Three Rivers Park District demonstrate that deer populations are high in the City and management should be considered.

In addition, the City receives a half dozen or so calls or communications each year from property owners regarding issues with deer in the City. Natural Resources staff worked with the Minnesota Department of Natural Resources to create a DRAFT Deer Management Plan, which would allow for the City to obtain permits from the State for deer management.

BUDGET IMPACT:

None at this time. If the City would implement a future management program, there could be an on-going cost.

ATTACHMENTS:

Background Material



City of Apple Valley Deer Management Plan (Draft) January 2025



Whitetail Deer Management Plan

January 2, 2025

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1. City of Apple Valley White-tailed Deer Management Concerns

White-tailed deer (Odocoileus virginianus) are highly adaptable animals and occupy a broad range of habitats in the Minneapolis/Saint Paul Metro and the surrounding suburban areas. The City of Apple Valley is comprised of public and private property interspersed with parks, athletic fields, forests, wetlands, and open areas that make suitable habitat to support a population of White-tailed deer.

The City of Apple Valley strives to maintain a sustainable population of deer within the city to allow for wildlife enjoyment by residents and to allow deer to co-exist in our ecosystem.

A sustainable population would be defined as one that minimizes vehicle/deer collisions, limits damage to property and protects natural areas from over-browse while still providing suitable habitat and opportunity for a limited number of deer to thrive.

Deer populations are monitored through recording of deer/vehicle collisions, aerial surveys, and citizen input. In the absence of deer management actions, the City of Apple Valley is likely to see an increase in negative human-deer interactions including deer damage to vegetation and increased deer-vehicle collisions.

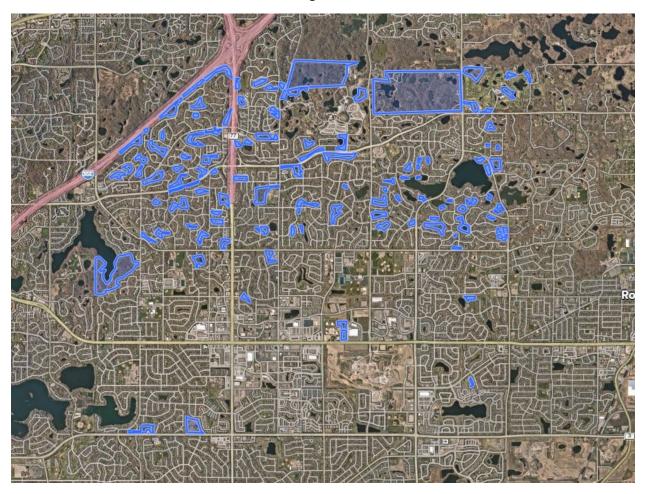
1.1 Deer Habitat and Population

The City of Apple Valley covers an area of approximately 16.87 square miles and 10,796 acres. The Minnesota Department of Natural Resources recommends a deer population of no more than 15-25 deer per square mile of suitable habitat. Generally, observed deer populations will be highly concentrated in areas of the city with forest cover and a natural water source such as Lebanon Hills Regional Park, Alimagnet Park, or any of the other city parks.

Deer population numbers are evaluated in terms of the wildlife management concept known as carrying capacity. Carrying capacity is considered the number of deer an area can support considering biological and social/cultural factors. Deer densities are most often expressed in deer/sq. mi. In general, when a deer population is exceeding its carrying capacity, incidents of vegetation damage, citizen complaints, and deer-vehicle collisions will increase.

Currently, the City of Apple Valley has roughly 1.3 square miles of suitable deer habitat. Most of southeastern Apple Valley will be less of a priority area due to the amount of residential and commercial presence and lack of suitable deer habitat. Lebanon Hills Regional Park and the MN Zoo are managed for deer by other entities. The City of Apple Valley operates the deer management program between the months of November and March of each year. See below Figure 1 for areas of suitable deer habitat within the City of Apple Valley:

Figure 1



1.2 Purpose and Goals

The purpose of this deer management plan is to develop tools and strategies for managing deer within the City of Apple Valley. The plan addresses damage and accidents associated with deer while acknowledging and respecting the non-consumptive benefits and appreciation of wildlife presence within the city.

The following are the goals of the City of Apple Valley deer management plan:

- To educate residents about White-tailed deer and foster an appreciation for the species and their role in a healthy natural or suburban environment.
- To reduce the number of citizen complaints related to deer which are often related to vegetation damage.
- To recommend, where possible, the use of non-lethal methods to minimize deer damage which may include vegetation management, exclusion/fencing, and repellents.
- To reduce the annual number of deer-vehicle collisions within the City of Apple Valley.
- To prevent damage to and maintain the health of native plant communities within Apple Valley's parks and natural areas.

- To actively monitor the Deer population within the City of Apple Valley through counts, citizen records, vehicle collisions, and aerial surveys.
- Work with other State or Federal entities to maintain deer population levels at the recommended 15-25 deer per any square mile of suitable habitat.

1.3 Control Measures

The City of Apple Valley will utilize Apple Valley's Police Department for deer herd management. Deer are baited and eliminated by trained sharpshooters within the Police Department who use noise suppression and night vision technologies. The City of Apple Valley will use a professional wildlife control contractor for deer removal from site, field dressing, deer storage, and deer carcass transportation to a meat processor.

Deer herd management activities will be held on City of Apple Valley property unless advance consent has been received by private landowners to authorize population control, including the discharge of firearms, on their property.

All the deer harvested will be tested for CWD (Chronic Wasting Disease) prior to the meat processor handling them. All deer that do no test positive for CWD will be processed and donated to local food shelves. Deer hides will be donated to the Minnesota Deer Hunters Association Hides for Habitat Program.

The City of Apple Valley retains the right to utilize lethal control measures at its discretion for deer that have been severely injured or poses a risk to public safety.

1.4 Population Monitoring

The City of Apple Valley will continue to track the number of deer-vehicle collisions and citizen complaints concerning deer. The city will also endeavor to conduct annual winter deer population aerial surveys to monitor the herd.

1.5 Approval Process

When aerial surveys, collision reports, or citizen monitoring data show trends indicating higher than recommended population levels:

- 1. City staff will make a recommendation to the City Administrator that population control measures are appropriate and recommend locations for management.
- With City Administrator approval, city staff will draft a memo detailing the population reporting
 and recommended management areas to be presented to the Apple Valley City Council for
 review/consent at a public meeting.
- 3. If approved, city staff will apply for the necessary permits from the Minnesota Department of Natural Resources. If the permit application from the MN DNR is approved, the City of Apple Valley will proceed with contract negotiations with a professional wildlife control contractor and scheduling with the City of Apple Valley Police Department. Permits are typically issued for management activities to occur between the fall/winter months of November through March.
- 4. The City of Apple Valley will coordinate with the Apple Valley Police Department and the contracted agency to ensure that management activities are held in approved and appropriate areas and will not impact the safety of Apple Valley residents.

- 5. If written permission has been received from a landowner to conduct management activities on their property, written notification will be provided to neighboring property owners.
- 6. The City will notify homeowners and residents of Apple Valley regarding the day(s) and times of when deer management activities will be underway, along with locations.

1.6 Reporting Process

- A written report will be attained from the contracted agency including a summary of
 management activities to include the number of deer removed from each location, the cost for
 management activities, and reports of any incidents that may have impacted residents or
 neighboring property.
- 2. A summary of management activities will be presented to the City Council on the consent agenda within one month of the conclusion of management activities and final billing/reporting.
- 3. City of Apple Valley staff will be available to answer any questions or provide a verbal summary of the management activities if requested.

1.7 Public Education

When feasible and/or applicable, City staff will provide public education of:

- 1. White-tailed deer habitat and management (See education material on City website and in City newsletters).
- 2. Chronic Wasting Disease (CWD) education (MN DNR CWD Page)
- 3. Deer feeding and attractant bans and our "collaboration" with MN DNR Conservation Officers (MN DNR Deer Feeding Ban Page)
- Vegetation protection education (<u>MN DNR Wildlife Control Techniques Page</u>)

1.8 Staff Contact

Any questions regarding the wildlife management plan can be directed to the following:

Natural Resources Coordinator, Samantha Berger -

Samantha.berger@applevalleymn.gov (952-953-2462)

Water Resources Specialist, Brian Hartman –

Brian.hartman@applevalleymn.gov (952-953-2461)

Appendix A: City of Apple Valley Deer Management Activity Documentation Form

| | | | | | | | * 1 * | | |
|------|------|------|--|------|--|----------|------------------|------------------|-------|
| | | | | | | Date | | | |
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| | | | | | | Notes | | | |



COUNCIL MEETING DATE:

May 8, 2025

4.A.

SECTION: Consent Agenda

| Description: Approve Minutes of April 24, 2025, Regular Meeting | |
|---|------------------------|
| Approve ivilidies of April 24, 2023, Regular ivideding | |
| Staff Contact: | Department / Division: |
| Christina M. Scipioni, City Clerk | City Clerk's Office |

ACTION REQUESTED:

Approve the minutes of the regular meeting of April 24, 2025.

SUMMARY:

The minutes from the last regular City Council meeting are attached for review and approval.

BACKGROUND:

State statute requires the creation and preservation of meeting minutes which document the official actions and proceedings of public governing bodies.

BUDGET IMPACT:

N/A

ATTACHMENTS:

Minutes

Minutes of the regular meeting of the City Council of Apple Valley, Dakota County, Minnesota, held April 24, 2025, at 7:00 p.m.

PRESENT: Mayor Hooppaw; Councilmembers, Grendahl, and Hiebert.

ABSENT: Councilmembers Bergman and Melander.

City staff members present were: City Administrator Lawell, City Clerk Scipioni, City Attorney Hills, City Engineer Anderson, Community Development Director Benetti, Parks and Recreation Director Carlson, Deputy Police Chief Dahlstrom, Police Chief Francis, Consultant Planner Haskamp, Planner Hayes, Finance Director Hedberg, Fire Chief Nelson, Public Works Director Saam, and Associate Planner Stroeing.

Mayor Hooppaw called the meeting to order at 7:00 p.m. Everyone took part in the Pledge of Allegiance to the flag.

Approval of the Agenda

MOTION: of Grendahl, seconded by Hiebert, approving the agenda for tonight's meeting, as

presented. Ayes - 3 - Nays - 0.

Audience

Mayor Hooppaw asked if anyone was present to address the Council, at this time, on any item not on this meeting's agenda.

Dave Walstad, 14244 Fossil Lane, addressed the Council regarding airplane traffic and noise.

Consent Agenda

Mayor Hooppaw asked if the Council or anyone in the audience wished to pull any item from the consent agenda. Councilmember Grendahl requested item 4.G be pulled for further discussion

MOTION: of Grendahl, seconded by Hiebert, approving all items the consent agenda, except 4.G. Ayes - 3 - Nays - 0.

CONSENT AGENDA ITEMS

- A. Approve minutes of the regular meeting of April 10, 2025, as written.
- B. Proclaim May 4-10, 2025, as "Drinking Water Week".
- C. Proclaim April 2025 as "Fair Housing Month".

- D. Approve issuance of Temporary On-Sale Liquor License for Apple Valley American Legion, Post 1776, at 14521 Granada Drive on July 3-4, 2025, and August 16, 2025.
- E. Approve State Gambling Exempt Permit for RVPE Foundation at Valley Middle School, 900 Gardenview Drive, on June 20, 2025.
- F. Adopt **Resolution No. 2025-56** amending the 2024 Operating Budget for specific items.
- G. Adopt Resolution No. 2025-57 amending the 2025 Operating Budget for specific items. Item pulled for discussion
- H. Adopt **Resolution No. 2025-58** approving changes to Public Works Department Policy Manual.
- I. Approve 2025-2026 Goal Setting Focus Session Summary.
- J. Adopt **Resolution No. 2025-59** for approval of Dakota County to join the Minnesota Transit Authority Board of Commissioners.
- K. Adopt **Resolution No. 2025-60** approving plans and specifications for Project 2022-111, Apple Valley 11th and 12th Additions Electrical Conversion Phase 1, and authorizing advertisement for receipt of bids, on May 12, 2025 at 10:00 a.m.
- L. Approve agreement with Metropolitan Council for 2025 Community Assisted Lake Monitoring Program.
- M. Adopt Resolution No. 2025-61 awarding agreement for Project 2023-133, EVR-P11 Pond Enhancements.
- N. Adopt **Resolution No. 2025-62** awarding agreement for Project 2025-115, Contract Ash Tree Stump Removal and Sidewalk Replacement.
- O. Approve Change Order No. 31 to agreement with Terra General Contractors, LLC, d/b/a Terra Construction, for Project 2024-187, Family Aquatic Center Improvements (2023 Parks Bond Referendum).
- P. Approve claims and bills.
- Q. Approve personnel report.

4.G Adopt **Resolution No. 2025-57** amending the 2025 Operating Budget for specific items.

Councilmember Grendahl asked for additional information regarding where the funding came from for the Valleywood Golf Course and the General Fund amendments.

Mr. Hedberg stated the Valleywood Golf Course funding is being moved from one fund account to another. He stated the larger General Fund amendments were projects not completed in prior budget years, so funds exist in the City's fund balance to complete the projects.

MOTION: of Grendahl, seconded by Hiebert, adopting Resolution No. 2025-57 amending

the 2025 Operating Budget for specific items. Ayes - 3 - Nays - 0.

Regular Agenda

A. Proclaim Volunteer Recognition Week

Ms. Scipioni introduced this item and read the proclamation proclaiming April 20 through April 26, 2025, as "Volunteer Recognition Week".

MOTION: of Grendahl, seconded by Hiebert, proclaiming April 20 through April 26, 2025,

as "Volunteer Recognition Week" and thanking all those who contribute their

time, talent, and energy to the community. Ayes - 3 - Nays - 0.

B. Proclaim National Therapy Animal Day

Mayor Hooppaw introduced this item and read the proclamation proclaiming April 30, 2025, as "National Therapy Animal Day".

MOTION: of Hiebert, seconded by Grendahl, proclaiming April 30, 2025, as "National

Therapy Animal Day". Ayes - 3 - Nays - 0.

Apple Valley resident Mary Mittelstaedt, a Pet Partners animal therapy volunteer, and her service dog, Duke, accepted the proclamation.

C. McDonalds at Orchard Place Vacation of Drainage and Utility Easements

Ms. Stroeing stated McDonald's USA, LLC has requested consideration of vacation drainage and utility easements along the south, east, and northwest sides of Outlot A, Orchard Place 4th Addition. The existing outlot is located at the northwest corner of Pilot Knob Road and 155th Street West. The preliminary plat for McDonalds at Orchard Place was approved at the February 27, 2025, City Council meeting. It is anticipated that the final plat and development agreement will be on an upcoming City Council meeting agenda. New drainage and utility easements are proposed through the McDonalds at Orchard Place plat. No comments or concerns have been received to date. Staff recommends that the hearing for the vacation of the easements be held, but that no other formal action be taken until the City Council reviews the McDonalds at Orchard

Place final plat. This will ensure that replacement easements are dedicated along the new property lines.

Mayor Hooppaw called the public hearing to order at 7:19 p.m. to consider vacation of drainage and utility easements on Outlot A, Orchard Place 4th Addition on the northwest corner of Pilot Knob Road and 155th Street West (preliminary platted as McDonalds at Orchard Place). The Mayor asked for questions or comments from the Council or audience. There were none and the hearing was declared closed at 7:19 p.m.

D. Orchard Place 5th Addition (Lot 1, Lot 2, Outlot B Only) Rezoning

Ms. Stroeing stated HJ Development and Rockport, LLC, are requesting approval of a rezoning of Lot 1 and Lot 2, Block 1 and Outlot B of Orchard Place 5th Addition from "RB" (Retail Business) to "PD" (Planned Development). This request aligns with a proposed subdivision of a 16.22-acre outlot (Outlot D, Orchard Place 2nd Addition) into two lots and two outlots. Provided that the rezoning and preliminary plat are approved, the site plan/building permit authorization requests for Lot 1 and Lot 2 may be reviewed and approved. Lot 1, Block 1, Orchard Place 5th Addition would be the site of a proposed indoor/outdoor recreation facility and Class 1 restaurant -- Skyline Social & Games. Lot 2, Block 1, Orchard Place 5th Addition would be the site of a 135-unit multi-family apartment complex.

MOTION: of Grendahl, seconded by Hiebert, passing an ordinance approving the rezoning

of Lot 1 and Lot 2, Block 1 and Outlot B, Orchard Place 5th Addition (according

to the preliminary plat) from "RB" (Retail Business) to "PD" (Planned

Development). Ayes - 3 - Nays - 0.

MOTION: of Grendahl, seconded by Hiebert, passing a Planned Development ordinance

applicable to Lot 1 and Lot 2, Block 1 and Outlot B, Orchard Place 5th Addition

(according to the preliminary plat). Ayes - 3 - Nays - 0.

E. Orchard Place 5th Addition

Ms. Stroeing stated HJ Development, and Rockport, LLC, are requesting approval of the subdivision of a 16.22-acre outlot (Outlot D, Orchard Place 2nd Addition) into two lots and two outlots. This request is consistent with the proposed rezoning from "RB" (Retail Business) to "PD" (Planned Development) of Lot 1 and Lot 2, Block 1 and Outlot B, Orchard Place 5th Addition (according to the preliminary plat). Lot 1, Block 1, Orchard Place 5th Addition will be the site of a proposed indoor/outdoor recreation facility and Class 1 restaurant -- Skyline Social & Games. Lot 2, Block 1, Orchard Place 5th Addition will be the site of a 135-unit multi-family apartment complex. A public hearing for the proposed subdivision was held at the April 2, 2025, Planning Commission meeting. The were no public comments and no outstanding questions from the Planning Commission. The Planning Commission recommended approval of the proposed subdivision by a 6-0 vote.

MOTION: of Grendahl, seconded by Hiebert, adopting **Resolution No. 2025-63** approving

subdivision by Preliminary Plat of Outlot D, Orchard Place 2nd Addition into two

lots and two outlots by Orchard Place 5th Addition. Ayes - 3 - Nays - 0.

F. Skyline Social & Games

Ms. Stroeing stated Skyline MN Apple Valley, LLC has requested site plan/building permit authorization to allow construction of a 46,200 sq. ft. indoor commercial recreation facility and class I restaurant with an associated 51,000 sq. ft. outdoor recreation facility and patio on Lot 1, Block 1 of the proposed Orchard Place 5th Addition. The indoor recreation facility would include bowling lanes, duckpin lanes, axe throwing, an arcade, and banquet and meeting spaces. The outdoor recreation facility and patio would include sand volleyball courts, cornhole courts, bocce courts, indoor/outdoor bar, fire pits, and outdoor dining seating. The indoor/outdoor recreation facility will also be in conjunction with a restaurant service that provides traditional sit-down options, bar service, and outdoor seating. The Planning Commission reviewed this site plan/building permit authorization at the April 2, 2025, meeting. The Commission recommended approval of the project by a 6-0 vote.

MOTION:

of Grendahl, seconded by Hiebert, adopting **Resolution No. 2025-64** approving Site Plan/Building Permit authorization to allow construction of a 46,550 sq. ft. indoor commercial recreation facility and class I restaurant with an associated 51,150 sq. ft. outdoor commercial recreation facility and patio on Lot 1, Block 1, Orchard Place 5th Addition (according to the preliminary plat). Ayes - 3 - Nays - 0.

Skyline Social co-owner Whitney Kolquist introduced the business to the City Council. The Mayor and Councilmembers welcomed Ms. Kolquist and thanked her for the investment in Apple Valley.

G. Orchard Place Apartments

Ms. Haskamp stated Robert Fink on behalf of Trident Development ("Applicant") has applied for a Site Plan and Building Permit Authorization to construct a 135-unit multi-family residential apartment building on Outlot D of the Orchard Place 2nd Addition ("Subject Property"). Rockport, LLC ("Owner") currently owns the Subject Property. This development will be located on Lot 2, Block 1, of the proposed Orchard Place 5th Addition. The Planning Commission recommended approval of the requested Site Plan and Building Permit Authorization for the proposed projects at the April 2, 2025, Planning Commission meeting.

MOTION: of Grendahl, seconded by Hiebert, adopting a Resolution approving the Site Plan

and Building Permit Authorization for a 135-unit multi-family residential apartment building on Lot 2, Block 1, of the proposed Orchard Place 5th Addition

(according to the preliminary plat). Ayes - 3 - Nays - 0.

Communications

Mayor Hooppaw thanked Ms. Stroeing for her excellent work while the Community Development Department has been short-staffed.

Mayor Hooppaw discussed Consent Item 4.K, noting that this project is burying overhead powerlines in the community, something that is funded by franchise fees.

Mr. Lawell thanked Mayor Hooppaw for his three years of service on the Metro League of Cities Board of Directors.

Mr. Benetti introduced Planner Carter Hayes to the Council.

Calendar of Upcoming Events

MOTION: of Grendahl, seconded by Hiebert, approving the calendar of upcoming events as

included in the Deputy City Clerk's memo, and noting that each event listed is hereby deemed a Special Meeting of the City Council. Ayes - 3 - Nays - 0.

Adjourn

MOTION: of Grendahl, seconded by Hiebert, to adjourn. Ayes - 3 - Nays - 0.

The meeting was adjourned at 7:50 p.m.

Respectfully Submitted,

| Christina M. Scipioni, City Clerk | |
|---|----------------------|
| Approved by the Apple Valley City Council on May 8, 2025. | Clint Hooppaw, Mayor |



COUNCIL MEETING DATE:

May 8, 2025

4.B.

SECTION: Consent Agenda

| Description: | |
|--|-------------------------|
| Proclaim May 18-24, 2025, as "Public Works Week" | |
| Staff Contact: | Department / Division: |
| Matt Saam, Public Works Director | Public Works Department |

ACTION REQUESTED:

Proclaim May 18 through May 24, 2025, as "Public Works Week" in the City of Apple Valley.

SUMMARY:

Attached is a Public Works Week proclamation for the City Council's consideration. The proclamation recognizes the many facets of public works that affect modern civilization. Public works services determine a society's quality of life from providing clean water to building roads and bridges, planning for and implementing mass transit to removing snow on roadways, and devising emergency management strategies to meet natural or manmade disasters. The proclamation calls upon citizens of Apple Valley to gain knowledge of, and to maintain a progressive interest and understanding of the importance of public works.

BACKGROUND:

Since 1960, the American Public Works Association has celebrated the annual National Public Works Week which pays tribute to public works professionals, engineers, managers and employees. Public Works Week recognizes the substantial contributions public works employees make to protecting national health, safety, and quality of life. We extend our thanks and appreciation to our Public Works employees for the great job they do in helping to make our community vibrant, livable and desirable.

BUDGET IMPACT:

N/A

ATTACHMENTS:

Proclamation

CITY OF APPLE VALLEY **PROCLAMATION**

WHEREAS, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of the City of Apple Valley; and

WHEREAS, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers and employees from local governments and the private sector, who are responsible for rebuilding, improving and protecting our nation's transportation, water supply, water treatment, public buildings, and other structures and facilities essential for our citizens; and

WHEREAS, it is in the public interest for the citizens, civic leaders and children in the City of Apple Valley to gain knowledge of and to maintain a progressive interest and understanding of the importance of public works and public works programs in their respective communities; and

WHEREAS, the American Public Works Association has celebrated the annual National Public Works Week since 1960.

NOW, THEREFORE, the City Council of the City of Apple Valley, Dakota County, Minnesota, does hereby proclaim the week of May 18 through May 24, 2025 as:

PUBLIC WORKS WEEK

| PROCLAIMED | thic | Ωth | day | α f | May | 2025 |
|-------------------|------|-----|-----|------------|-------|-------|
| INOCLAIMLD | uns | our | uay | OI | iviay | 2025. |

| | Clint Hooppaw, Mayor | |
|-----------------------------------|----------------------|--|
| A PERFECT | | |
| ATTEST: | | |
| | | |
| | | |
| | | |
| Christina M. Scipioni, City Clerk | | |



ITEM: May 8, 2025

COUNCIL MEETING DATE:

Consent Agenda

4.C.

Description:

Approve State Gambling Exempt Permit for Renegade Pigs M/C MN to hold a raffle on July 19, 2025, at Cowboy Jack's, 14998 Glazier Avenue

Staff Contact: Department / Division:

Christina M. Scipioni, City Clerk City Clerk's Office

SECTION:

ACTION REQUESTED:

Approve issuance of a lawful gambling exempt permit by the State Gambling Control Board to Renegade Pigs M/C MN to hold a raffle on July 19, 2025, at Cowboy Jack's, 14998 Glazier Avenue.

SUMMARY:

Renegade Pigs M/C MN submitted an application for a raffle to be held at Cowboys Jack's, 14998 Glazier Avenue, on July 19, 2025. The application is on file in the City Clerk's Office.

BACKGROUND:

Exempt permits to conduct lawful gambling activities, on five or fewer days in a calendar year, for qualified nonprofit organizations, are issued by the State Gambling Control Board. Issuance is subject to approval or denial by the city in which the gambling activity is to be conducted.

BUDGET IMPACT:

N/A



COUNCIL MEETING DATE:

May 8, 2025 Consent Agenda

4.D.

SECTION:

Description:

Approve City Council Travel Request for Attendance at National League of Cities Summer Board and Leadership Meeting

Staff Contact: Department / Division:

Tom Lawell, City Administrator Administration Department

ACTION REQUESTED:

Approve out-of-state travel request for Councilmember Ruth Grendahl to attend the National League of Cities Summer Board and Leadership Meeting.

SUMMARY:

In accordance with the City's adopted Out-of-State Travel Policy, elected official out-of-state travel must be approved in advance by the City Council. This approval may be by either a specific line item within the City's adopted budget, or by specific travel authorization action taken at any official meeting of the City Council.

Councilmember Ruth Grendahl serves on the National League of Cities (NLC) Finance, Administration and Intergovernmental Relations (FAIR) Committee. The FAIR Committee will be meeting in Columbus, Ohio July 16-18, 2025 for the NLC Summer Board and Leadership Meeting. Council authorization is requested to approve this out-of-state travel.

BACKGROUND:

The City's adopted Out-of-State Travel Policy for Elected Officials establishes criteria for out-of-state travel that include:

- 1. The elected official will receive training on issues relevant to the City or to his or her role as the Mayor or a City Councilmember, or
- 2. The elected official will meet and network with other elected officials to exchange ideas on a topic of relevance to the City or the official role of local elected officials; or
- 3. The elected official will view or inspect a facility or function that is similar in nature to one that is currently operating in the City or under consideration by the City where the purpose for the trip is to study the facility or function to bring back ideas for the consideration of the City, or
- 4. The elected official has been specifically assigned by the Council to testify on behalf of the City at the United States Congress or to otherwise meet with federal officials on behalf of the City.

The City is fortunate that Councilmember Grendahl devotes time to serve on the NLC FAIR

Committee. Through her involvement, she is able to meet and network with other elected officials from around the country to exchange ideas on topics of relevance to our City and stay current on national trends and developments that may affect our community. It is recommended that this travel request be approved.

BUDGET IMPACT:

Costs associated with the travel request include airfare, lodging and subsistence allowance estimated at \$1,500. There is no registration fee required for this event. Sufficient funds are available in the 2025 budget to cover the costs associated with this travel request.



ITEM: COUNCIL MEETING DATE:

SECTION: Consent Agenda

4.E.

May 8, 2025

Description:

Approve 2026 Budget Calendar and Set Special Informal Meeting on August 28, 2025, at 5:30 p.m.

Staff Contact:

Ron Hedberg, Finance Director

Department / Division:
Finance Department

ACTION REQUESTED:

Approve the 2026 Budget Calendar and set August 28, 2025, at 5:30 p.m. as a special informal meeting of the City Council.

SUMMARY:

The City Council is asked to approve the Budget Calendar, included below, which includes an informal work session for the City Council to review the budget recommendations on August 28, 2025. The action also establishes August 28, 2025, as a special informal meeting to be held at 5:30 p.m. at the Apple Valley Municipal Center.

BACKGROUND:

The target date for adopting the preliminary budget and levy is set for September 11, 2025. By state law, the levy is required to be adopted by the City Council and certified to the Dakota County Auditor by September 30, 2025.

The schedule for adopting the 2026 levy has the City Council adopting the final payable 2026 levy on December 11, 2025, the evening of a regularly scheduled Council meeting.

2026 BUDGET CALENDAR

| Budget worksheets available to Departments by: Worksheets returned to Finance Budget summaries and worksheets to Administrator Budget review meetings with Administrator Budget delivered to City Council by Informal Council meeting to review Budget Proposed Budget and Tax Levy Adopted | May 2, 2025 May 30, 2025 June 30, 2025 July 9 to 16, 2025 August 14, 2025 August 28, 2025 September 11, 2025 |
|---|--|
| 8. Certify proposed budget and tax levy to County by9. County required to prepare and mail notice of | September 30, 2025 |
| Tax Levy and Public Hearing 10. Conduct Public Hearing (formerly Truth in Taxation) 11. Adopt Final Budget and Tax Levy 12. Certify Final Tax Levy to County by | November, 2025 December 11, 2025 December 11, 2025 December 30, 2025 |

BUDGET IMPACT:



ITEM: COUNCIL MEETING DATE:

OONGIE MEETING DATE.

SECTION: Consent Agenda

4.F.

May 8, 2025

Description:

Approve Program for Voluntary Assessments for Diseased Tree Removals on Private Property

Staff Contact: Department / Division:

Joe Rotz, Assistant Finance Director Finance Department

ACTION REQUESTED:

Approve program for voluntary assessments for diseased tree removals on private property.

SUMMARY:

The City is proposing a voluntary assessment process for private property owners to cover the costs of removing diseased trees that have been declared public nuisances under Section 152.45 of the City's Code of Ordinances. Property owners can request the City to remove such trees and agree to a special assessment for the costs incurred. The assessment would be levied against their property and payable over several years, with an option for early repayment.

The process would operate similar to the existing process for diseased tree removals, except this voluntary program would not require a public hearing or public noticing. The process for the non-voluntary diseased tree removal would remain the same and may still need to be invoked at times.

The attached consent and waiver agreement has been drafted by the city attorney and would be used for this voluntary procedure.

BACKGROUND:

Under the City's Code of Ordinances, trees infected by certain insects or diseases are declared public nuisances and require removal. Property owners are responsible for the costs associated with the removal of these trees. To assist property owners, the City of Apple Valley is offering a voluntary assessment option, where the City will remove the trees and levy the total costs as a special assessment on the property.

The assessment would cover the total cost of removal, including labor and any other associated fees. Owners would have the option to repay the assessment over multiple years, with an interest rate of 8% on the unpaid balance. The assessment will be certified to Dakota County for collection, and property owners can choose to pay the amount in full within 30 days, interest-free.

The current thresholds are:

Amounts under \$700, one annual installment at 8%

Amounts \$700 to \$1,399, two annual installments at 8%

Amounts \$1,400 to \$2,099, three annual installments at 8% Amounts over \$2,099, four annual installments at 8%

BUDGET IMPACT:

The budget impact will depend on the number of properties participating in the program. The assessment costs will be levied on the individual properties, and the City will recoup all removal expenses through the assessment process.

ATTACHMENTS:

Agreement

Consent and Waiver

(Diseased Trees)

This Consent and Waiver of Assessment (the "Agreement") is entered by and between,

("Owner(s)") and the City of Apple Valley, Minnesota (the "City"), a Minnesota municipal

| corporation as of the date of its complete execution. |
|--|
| RECITALS |
| WHEREAS, Owner(s) is the fee Owner(s) of certain real property located in the City of Apple Valley, legally described as |
| (the "Property") with Parcel Identification Number: PID No and |
| address at, Apple Valley, Minnesota. |
| WHEREAS, under Section 152.45 of the City's Code of Ordinances (Ordinance), the City Council has declared that certain insect infected and diseased trees to be public nuisances requiring abatement, which may include removal. |
| WHEREAS, the City Forester has made a determination that one or more trees located on roperty qualifies as a public nuisance under the Ordinance and must be removed. |
| WHEREAS, the Owner(s) is solely responsible for the cost of removal, including any restoration of the location of the tree. |
| WHEREAS, the City has been asked by the Owner(s) to undertake removal of the tree(s) and to levy all cost incurred by the City as an assessment against the Property. |
| WHEREAS, the Owner(s) recognizes the benefit to the Property, and agrees to permit the City and/or its contractor to enter onto the Property to perform the removal (which does not include any restoration. |
| WHEREAS, upon completion of removal, the City proposes to levy a special assessment on the Property, for its total cost, in a principal amount, not to exceed \$ ("Assessment Amount") payable over years together with interest at the rate of 8% per year with the first installments due and payable in 202 |
| NOW, THEREFORE , for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Owner(s) and the City hereby covenant, and agree as follows: |
| 1. <u>CONSENT</u> . Owner(s) consents to the City and its contractors accessing the Property, and to the removal of the public nuisance. The Owner(s) agrees that the benefit of removal is equal to or exceeds the Assessment Amount. |
| 2. <u>ASSESSMENT.</u> The City agrees to levy the Assessment Amount through a special assessment to be levied by the Apple Valley City Council over a period of () years |

together with eight percent (8%) interest per year on the unpaid principal balance. The first installments shall be due and payable in 202_. Owner(s) will have the option to pay the Assessment Amount, without interest, for a period of thirty (30) days following the City's Council levying the assessment and certifying the assessment to Dakota County for collection.

- 3. WAIVER OF NOTICE, HEARING AND APPEAL (MINN. STAT. § 429.081). The Owner(s) hereby accepts the Assessment Amount for the tree removal to be levied against the Property in repayment to the City. The Owner(s) hereby waives the requirement of any notice or hearing in connection with the levy of the Assessment Amount and waives the right to object or to appeal the assessment pursuant to Minn. Stat. § 429.081.
- 4. <u>ATTORNEYS' FEES AND EXPENSES</u>. If the City is required to defend the terms of this Agreement or if the Owner(s) breaches this Agreement, the Owner(s) shall reimburse the City for all attorney's fees and costs associated with any such breach.
- 5. <u>TERMINATION OF RESERVED RIGHTS.</u> By execution of this Waiver, the Owner(s) acknowledges that it is voluntarily terminating all rights reserved by it in any agreement that it has with the City to review and accept or reject the amount of the assessments following the removal of the trees.
- 6. GOVERNING LAW. This Agreement will be construed and enforced in accordance with the laws of the State of Minnesota.
- 7. <u>SEVERABILITY</u>. To the extent any provision or part of this Agreement is void or otherwise adjudicated to be void or contrary to the law, it is the intention of the Parties that the rest of the Agreement shall be effective and remain a binding agreement.
- 8. <u>WAIVER</u>. No waiver of any of the provisions of this Agreement shall be deemed or shall constitute a waiver of any other provision, whether similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless executed in writing by the Party making the waiver.
- 9. <u>WILLFUL AND KNOWING</u>. Each party has signed this Agreement willingly and further agree and warrant that each has carefully read this Agreement and understands it.
- 10. <u>COMPLETE AND BINDING AGREEMENT</u>. The Parties agree this Agreement memorializes the entire agreement by and between the Parties with respect to the matters set forth herein, is binding on the Parties, their heirs, successors, and assigns. The Parties also agree that there are no other claims, understandings, promises, or representations, either written or oral, by and between them with respect to matters in this Agreement.

IN WITNESS WHEREOF, the Parties agree to all the terms and provisions contained herein.

Signature page for Owner(s)

| | Ву: | | |
|--|--|---|---|
| | Ву: | | |
| STATE OF MINNESOTA COUNTY OF |)) ss) | | |
| On this within and for said Count duly sworn, did say that instrument was signed by 0. | _ day of y, personally appear he is the Owner(s) Owner(s) as the free | , 202_, before me a led, who named in the instrument, act and deed of the Owner(s). | Notary Public being by me and that said |
| Jan. | | Notary Public | |

Signature page for City

| | City of Apple Valley |
|--|--|
| | |
| | By: |
| | Clint Hooppaw, Mayor |
| | |
| | ATTEST: |
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| | Dyn |
| | By: Christina M. Scipioni, City Clerk |
| | omound in suppoin, only even |
| | |
| | |
| STATE OF MINNESOTA) | |
|) ss. | |
| COUNTY OF DAKOTA) | |
| On this day of | , 202, before me a Notary Public within and for |
| 1 a 20 (50) a 1 | t Hooppaw, Mayor of City of Apple Valley, and |
| Christina M. Scipioni, City Clerk, City of | |
| emisima ivi. Berpioni, enty elem, enty of | rippie vaney. |
| | |
| | at the same of the |
| | Notary Public |
| | |



ITEM: COUNCIL MEETING DATE:

May 8, 2025

4.G.

SECTION: Consent Agenda

| Description: | |
|---|---------------------------------|
| Surplus Parks Equipment | |
| Staff Contact: | Department / Division: |
| Eric Carlson, Parks & Recreation Director | Parks and Recreation Department |

ACTION REQUESTED:

- 1. Declare Redwood Park pool light poles and fixtures as surplus and authorize disposal or auction.
- 2. Approve agreement with Auction Masters, Inc., to host online auction.

SUMMARY:

One of the signature projects of the 2023 Parks Bond Referendum is *Project 2024-189, Redwood Park Reconstruction. The City of Apple Valley is revitalizing Redwood Park with exciting new features designed to enhance accessibility, recreation, and community gathering spaces. As part of the park's transformation, aging and obsolete equipment (light poles and fixtures) will be removed and it is recommended that this equipment be declared as surplus and be sold via a hosted online auction.

BACKGROUND:

This project will make Redwood Park a premier destination for recreation, inclusivity, and community engagement.

Highlights of the reconstruction include:

Fully inclusive playground – A welcoming play space designed for children of all abilities.

Community pool – Featuring zero-depth entry, diving areas, climbing structures, and relaxation zones.

Modern park building – A new facility offering community gathering space, public restrooms, and housing for pool mechanical equipment.

Enhanced sports courts – New courts for basketball, ecuavolley, pickleball, and tennis.

Expanded parking – Increased on-site parking for visitor convenience.

Solar panels

Natural stormwater management – A dedicated area south of County Road 42 with native plantings and pollinator gardens to support local ecosystems.

Pedestrian tunnel - A safe and accessible underpass beneath County Road 42 (in collaboration with Dakota County).

^{*}This was formerly known as Project 2024-115, Redwood Park Reconstruction.

Additionally, the City of Apple Valley has secured a \$1,410,000 legislative appropriation from the 2023 session, which will be dedicated to the development of the inclusive playground. We are required to pay "Prevailing Wages" on this portion of the project because we received state funding.

BUDGET IMPACT:

N/A



ITEM:

COUNCIL MEETING DATE:

May 8, 2025

4.H.

SECTION: Consent Agenda

Description:

Adopt Resolution Accepting Easements for Project 2022-111, Apple Valley 11th and 12th Additions Electrical Conversion Phase 1

Staff Contact:

Department / Division:

Brandon Anderson, City Engineer

Engineering Division

ACTION REQUESTED:

Adopt resolution accepting easements for Project 2022-111, Apple Valley 11th and 12th Additions Electrical Conversion Phase 1.

SUMMARY:

In order for the project's first phase to occur, it is necessary to obtain permanent drainage and utility easements from seven (7) remaining impacted properties along Redwood Drive, Rome Ct., Rome Drive and Whitney Drive. An example (blank) Drainage and Utility Easement is attached.

The City has collected all necessary easement signatures to begin work in the first phase of the project. Construction of Phase 1 is scheduled to begin in late spring of 2025.

Dakota Electric Association has committed to burying all electrical in the right of way as part of the street reconstruction program. All areas within the 2018-2019 Street and Utility Improvement area will have access to underground electric as part of this project. Dakota Electric will also be removing existing rear yard poles and distribution lines in phases alongside City reconstruction neighborhoods. Staff will be working with communication companies that share overhead pole space to also bury underground.

The scope of work as part of the Overhead to Underground electric conversion for the 218 homes in these areas includes providing conduit and cable from each new transformer set by Dakota Electric to the existing meter socket location at each home along with any associated restoration and permit fees. This will allow the conversion of overhead lines to underground service connections. This work is consistent with what was completed as part within the Cimarron Neighborhood in 2020-2022.

BACKGROUND:

On October 10, 2024, City Council adopted Resolution 2021-124, accepting easements for Project 2022-111 Apple Valley 11th and 12th Additions Electrical Conversion Phase 1.

On February 24, 2022, City Council adopted Resolution 2022-28, directing the preparation of plans and specifications for Project 2022-111, Apple Valley 11th and 12th Additions Electrical Conversion Phase 1.

BUDGET IMPACT:

N/A

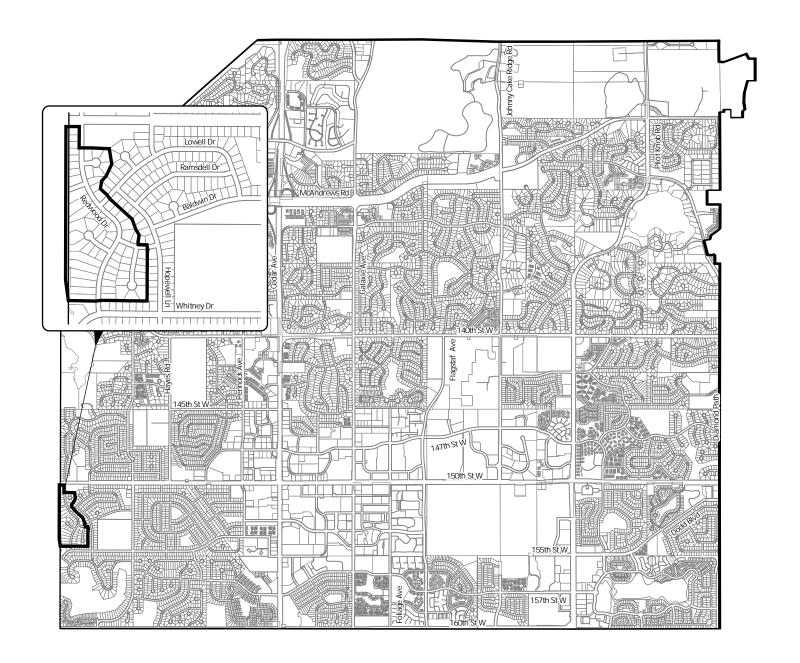
ATTACHMENTS:

Мар

Easement

Resolution

Easement







DRAINAGE AND UTILITY EASEMENT

| This Drainage and Utility Easement is made this day of |
|--|
| 2024, between, a single person, (hereinafter referred to as "Landowner"). |
| and the City of Apple Valley, a municipal corporation, organized under the laws of the State of |
| Minnesota, (hereinafter referred to as the "City"). |
| The Landowner, in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, hereby grants and conveys unto the City, its successors and assigns, a permanent drainage and utility easement, described as follows: |
| [insert legal description] |
| (See also Exhibit "A" attached hereto and incorporated herein.) |
| The grant of the foregoing permanent easement for drainage and utility purposes includes the right of the City, its contractors, agents and servants to enter upon the premises at all reasonable times to construct, reconstruct, inspect, repair and maintain pipes, conduits and mains; and the further right to remove trees, brush, undergrowth and other obstructions. After completion of such construction, maintenance, repair or removal, the City shall restore the premises to the condition in which it was found prior to the commencement of such actions, save only for the necessary removal of trees, brush, undergrowth and other obstructions. |
| And the Landowner, his/her heirs and assigns, does covenant with the City, its successors and assigns, that he/she is the Landowner of the premises aforesaid and has good right to grant and convey the easement herein to the City. |
| IN TESTIMONY WHEREOF, the Landowner has caused this easement to be executed as of the day and year first above written. |
| |

*Landowner

| STATE OF MINNESOTA) | |
|--|------------------------------|
|)ss. | |
| COUNTY OF DAKOTA) | |
| This instrument was acknowledged 2024 by [*Landowner's name], a single personal content of the c | before me on this day ofson. |
| | Notary Public |
| | |
| | |
| | |

THIS INSTRUMENT WAS DRAFTED BY:

DOUGHERTY, MOLENDA, SOLFEST, HILLS & BAUER P.A. 14985 Glazier Avenue, Suite 525 Apple Valley, MN 55124 (952) 432-3136 (JDR: 66-47395) Easement no. _____

EXHIBIT "A"

[insert graphic]

CITY OF APPLE VALLEY RESOLUTION NO. 2025-

A RESOLUTION ACCEPTING EASEMENTS FOR CITY PROJECT 2022-111, APPLE VALLEY 11TH AND 12TH ADDITIONS ELECTRICAL CONVERSION PHASE 1

WHEREAS, in order to construct the improvements it is necessary to acquire permanent drainage and utility easements from residents; and

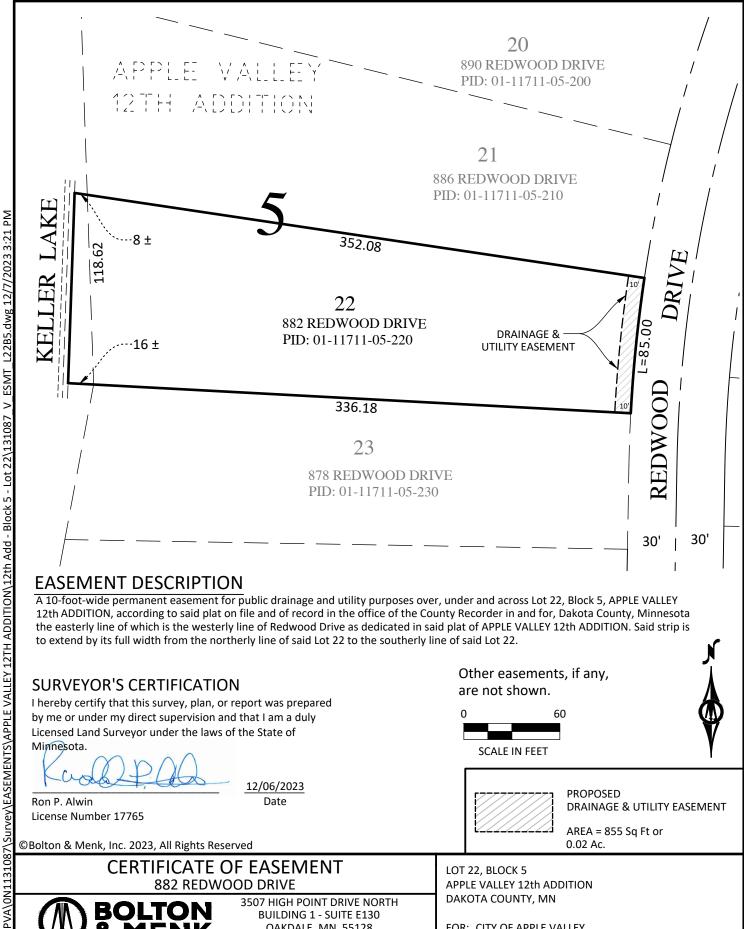
WHEREAS, the City Council believes it to be in the best interest of the City to accept the permanent drainage and utility easements necessary for construction and perpetual existence of the improvements.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Apple Valley, Dakota County, Minnesota, that:

- The City of Apple Valley has accepted permanent drainage and utility easements with various dates in 2024 and 2025 from Lot 22, Block 5, Lot 25, Block 5, Lot 29, Block 7, Lot 19, Block 7, Lot 8 Block 7, Lot 11, Block 6, Lot 14, Block 6, Lot 9, Block 3 located in AV 12th Addition; and
- 2. No other goods or services were provided by the City of Apple Valley in consideration of said easements.

ADOPTED this 8th day of May, 2025.

| | Clint Hooppaw, Mayor | |
|-----------------------------------|----------------------|--|
| ATTEST: | | |
| ATILST. | | |
| | | |
| Christina M. Scipioni, City Clerk | | |



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882 REDWOOD DRIVE 3507 HIGH POINT DRIVE NORTH **BUILDING 1 - SUITE E130**

CERTIFICATE OF EASEMENT

OAKDALE, MN 55128 (651) 704-9970



0.02 Ac.

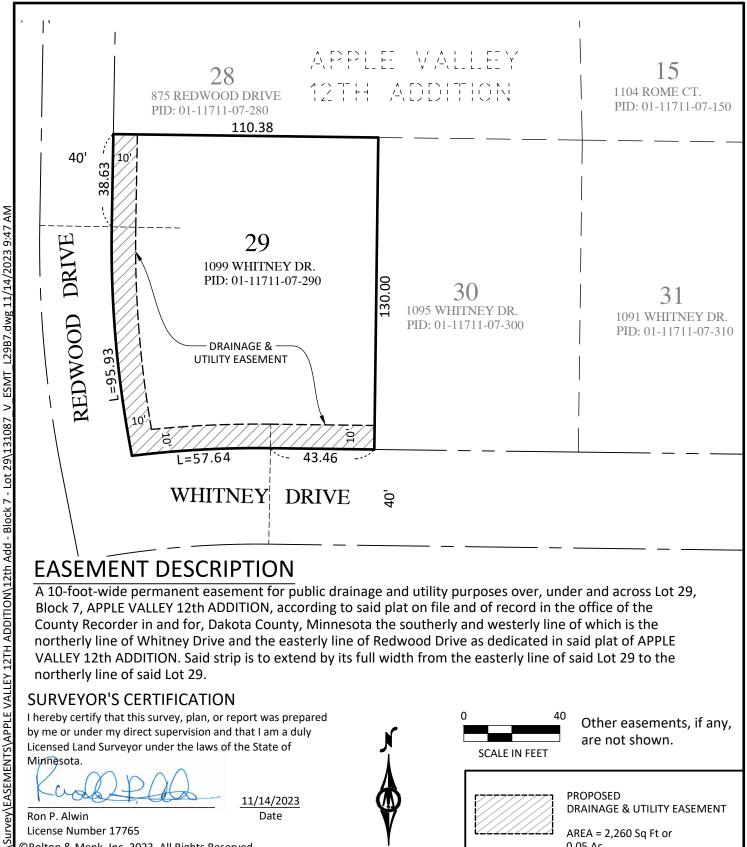
LOT 22, BLOCK 5 APPLE VALLEY 12th ADDITION DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

JOB NUMBER: 0N1.131087

FIELD BOOK:

DRAWN BY: JSC



A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 29, Block 7, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southerly and westerly line of which is the northerly line of Whitney Drive and the easterly line of Redwood Drive as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the easterly line of said Lot 29 to the northerly line of said Lot 29.

SURVEYOR'S CERTIFICATION

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

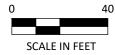
Ron P. Alwin

11/14/2023 Date

License Number 17765

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Other easements, if any, are not shown.



PROPOSED DRAINAGE & UTILITY EASEMENT

AREA = 2,260 Sq Ft or0.05 Ac.

CERTIFICATE OF EASEMENT 1099 WHITNEY DRIVE



3507 HIGH POINT DRIVE NORTH **BUILDING 1 - SUITE E130** OAKDALE, MN 55128 (651) 704-9970

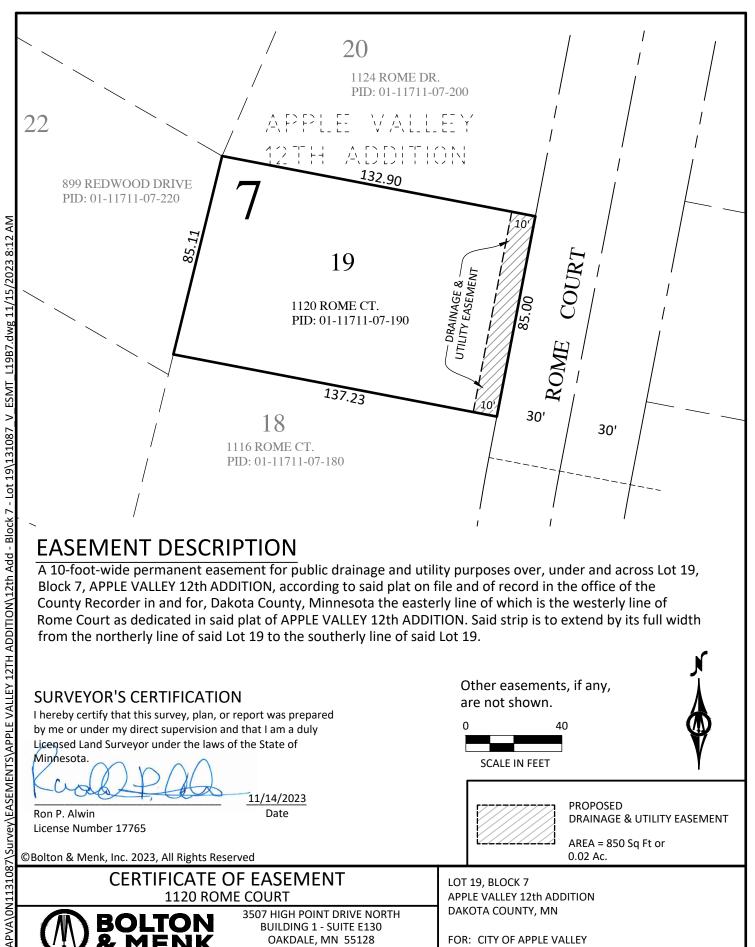
LOT 29, BLOCK 7 APPLE VALLEY 12th ADDITION DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

JOB NUMBER: 0N1.131087

FIELD BOOK:

DRAWN BY: JPM



A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 19, Block 7, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the easterly line of which is the westerly line of Rome Court as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the northerly line of said Lot 19 to the southerly line of said Lot 19.

SURVEYOR'S CERTIFICATION

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

Minnesota.

11/14/2023 Ron P. Alwin Date

License Number 17765

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CERTIFICATE OF EASEMENT 1120 ROME COURT



3507 HIGH POINT DRIVE NORTH **BUILDING 1 - SUITE E130** OAKDALE, MN 55128 (651) 704-9970

Other easements, if any, are not shown.



SCALE IN FEET



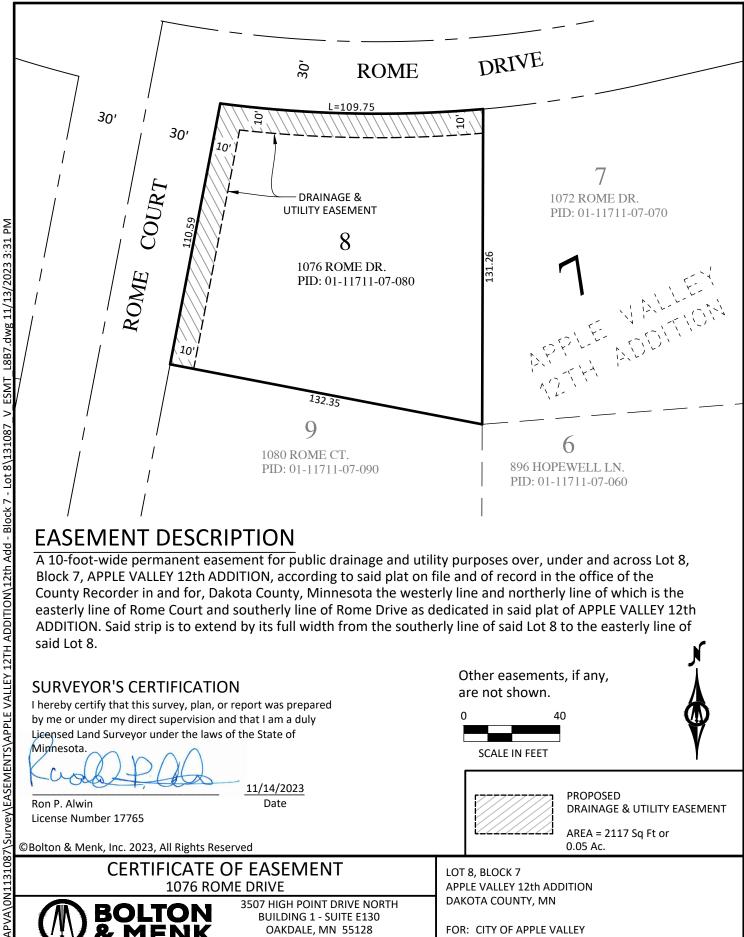
PROPOSED DRAINAGE & UTILITY EASEMENT

AREA = 850 Sq Ft or 0.02 Ac.

LOT 19, BLOCK 7 APPLE VALLEY 12th ADDITION DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

JOB NUMBER: 0N1.131087 FIELD BOOK: DRAWN BY: JSC



A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 8, Block 7, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the westerly line and northerly line of which is the easterly line of Rome Court and southerly line of Rome Drive as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the southerly line of said Lot 8 to the easterly line of said Lot 8.

SURVEYOR'S CERTIFICATION

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

Mignesota.

Ron P. Alwin

11/14/2023 Date

License Number 17765

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CERTIFICATE OF EASEMENT 1076 ROME DRIVE



3507 HIGH POINT DRIVE NORTH **BUILDING 1 - SUITE E130** OAKDALE, MN 55128 (651) 704-9970

Other easements, if any, are not shown.



PROPOSED DRAINAGE & UTILITY EASEMENT

AREA = 2117 Sq Ft or 0.05 Ac.

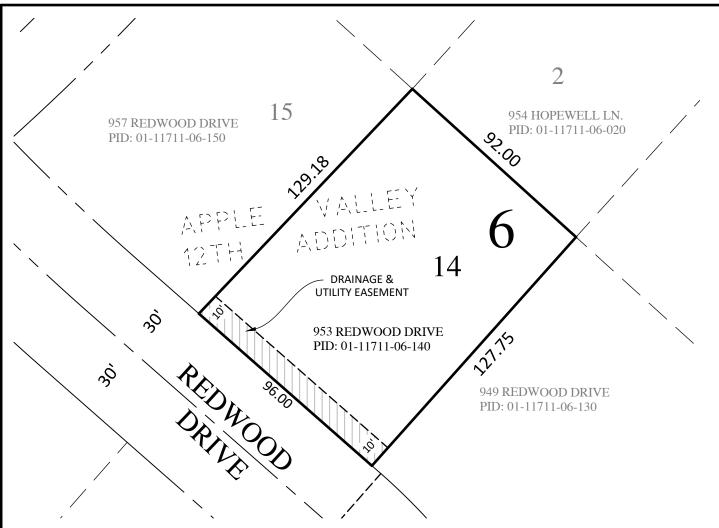
LOT 8, BLOCK 7 APPLE VALLEY 12th ADDITION DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

JOB NUMBER: 0N1.131087

FIELD BOOK:

DRAWN BY: JSC



A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 14, Block 6, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southwesterly line of which is the northeasterly line of Redwood Drive as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the northwesterly line of said Lot 14 to the southeasterly line of said Lot 14.

SURVEYOR'S CERTIFICATION

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

APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 12TH ADDITION\12th Add - Block 6 - Lot 14\131087 V ESMT L14B6.dwg 10/17/2023 11:39 AM

Ron P. Alwin

License Number 17765

are not shown.



Other easements, if any,



PROPOSED DRAINAGE & UTILITY EASEMENT

AREA = 960 Sq Ft or 0.02 Ac.

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CERTIFICATE OF EASEMENT 953 REDWOOD DRIVE



3507 HIGH POINT DRIVE NORTH **BUILDING 1 - SUITE E130** OAKDALE, MN 55128 (651) 704-9970

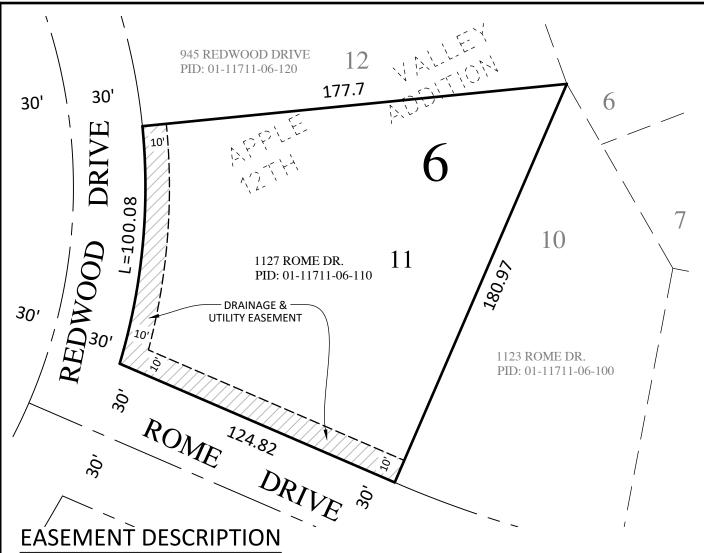
10/17/2023

Date

LOT 14, BLOCK 6 APPLE VALLEY 12th ADDITION DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

JOB NUMBER: 0N1.131087 FIELD BOOK: DRAWN BY: JSC & RPA



A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 11, Block 6, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the westerly and southerly line of which is the easterly line of Redwood Drive and the northerly line of Rome Drive as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the northerly line of said Lot 11 to the easterly line of said Lot 11.

SURVEYOR'S CERTIFICATION

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

APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 12TH ADDITION\12th Add- Block 6 - Lot 11\131087 V_ESMT_L11B6.dwg 10\17\2023 3:07 PM

Ron P. Alwin License Number 17765 10/17/2023

Date

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CERTIFICATE OF EASEMENT 1127 ROME DRIVE



3507 HIGH POINT DRIVE NORTH **BUILDING 1 - SUITE E130** OAKDALE, MN 55128 (651) 704-9970

Other easements, if any, are not shown.





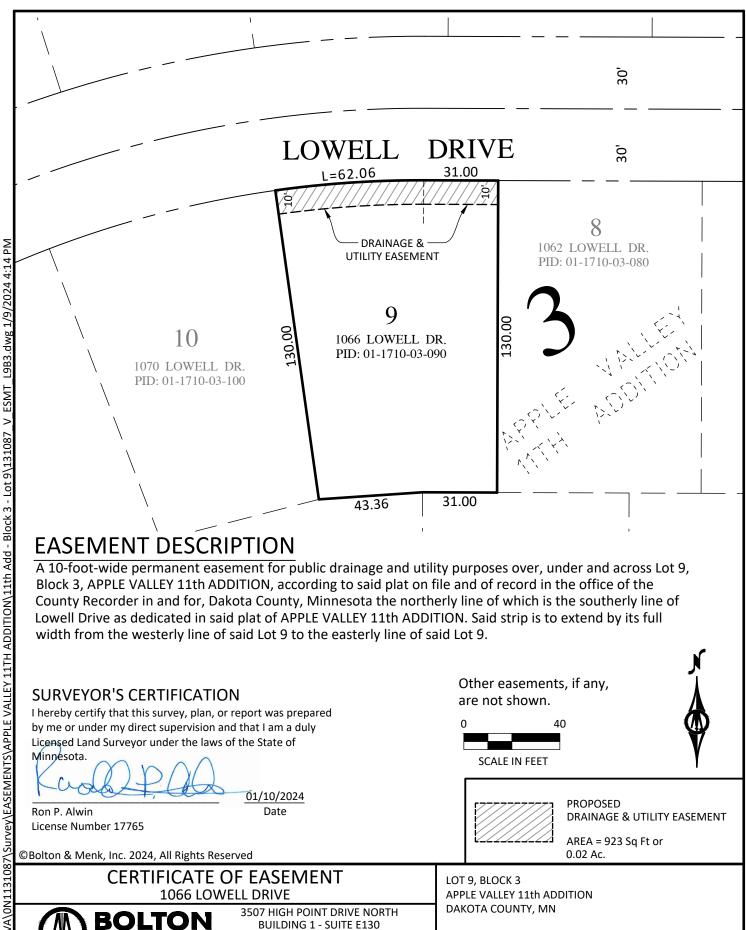
PROPOSED DRAINAGE & UTILITY EASEMENT

AREA = 2,180 Sq Ft or0.05 Ac.

LOT 11, BLOCK 6 APPLE VALLEY 12th ADDITION DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

FIELD BOOK: JOB NUMBER: 0N1.131087 DRAWN BY: JSC & RPA



A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 9, Block 3, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the northerly line of which is the southerly line of Lowell Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the westerly line of said Lot 9 to the easterly line of said Lot 9.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin

License Number 17765

01/10/2024

Date

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CERTIFICATE OF EASEMENT 1066 LOWELL DRIVE



3507 HIGH POINT DRIVE NORTH **BUILDING 1 - SUITE E130** OAKDALE, MN 55128 (651) 704-9970

Other easements, if any, are not shown.



SCALE IN FEET



PROPOSED DRAINAGE & UTILITY EASEMENT

AREA = 923 Sq Ft or 0.02 Ac.

LOT 9, BLOCK 3 APPLE VALLEY 11th ADDITION DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

JOB NUMBER: 0N1.131087

FIELD BOOK:

DRAWN BY: JSC



ITEM: 4.I.

COUNCIL MEETING DATE:

May 8, 2025

SECTION: Consent Agenda

Description:

Adopt Resolution Approving One-Year Extension of a Setback Variance for Drive-Through Canopy at Chick-Fil-A (7480 153rd Street West)

Staff Contact: Department / Division:

Sydnee Stroeing, Associate Planner

Community Development Department

| Applicant: Kimley-Horn & Associates Inc., | | Project Number: PC24-06-V |
|---|----------|------------------------------|
| Applicant Date: | 60 Days: | 120 Days: |

ACTION REQUESTED:

Adopt the resolution approving a one-year extension of a setback variance for a drive-through canopy at Chick-Fil-A (7480 153rd Street West).

SUMMARY:

Kimley-Horn and Associates, Inc., on behalf of Chick-Fil-A, Inc., has requested the extension of a setback variance for a drive-through canopy located at Chick-Fil-A (7480 153rd St W). A variance request for a drive-through canopy on the west side of the existing restaurant building was requested to be reduced from 50' to 25'. The 25' setback variance was approved by the City Council on July 11, 2024, as memorialized in Resolution No. 2024-97. A building permit for the canopy has been applied for and is currently under review. The submitted extension letter states that construction is planned to begin in September 2025.

The City regularly extends approvals for a single year when applicants show a good faith effort to advance the project.

BACKGROUND:

N/A

BUDGET IMPACT:

N/A

ATTACHMENTS:

Applicant Letter Resolution



04/21/2025

City of Apple Valley 7100 147th Street West Apple Valley, MN 55124

RE: Chick-fil-A

Resolution No. 2024-97 Extension

7480 153rd St W, Apple Valley, MN

Dear City of Apple Valley,

In reference to the approved variance for a reduced setback from Cedar Avenue, Resolution No. 2024-97, for the existing Chick-fil-A restaurant located at 7480 153rd Street West, Apple Valley, MN 55124, Chick-fil-A, Inc. has prepared this letter to request an extension.

The current expiration date for the setback variance is set for July 11th, 2025; however, the construction start date is projected to be in September of 2025. This construction start date was determined based the following:

- Coordination with the Chick-fil-A store operator to adjust staffing and business hours to account for construction work, phasing, and drive-through closure.
- Material delivery timelines.

Total

Therefore, the construction start date cannot be adjusted to occur prior to the current permit expiration date. We appreciate your review of our extension request. Please contact me at (630) 487-3432 or jake.Panter@Kimley-Horn.com should you have any questions.

Sincerely,

Jake Panter, P.E.

Kimley-Horn and Associates, Inc.

CITY OF APPLE VALLEY RESOLUTION NO. 2025-

RESOLUTION EXTENDING APPROVAL OF A VARIANCE FOR A REDUCED SETBACK FROM CEDAR AVENUE TO CONSTRUCT A CANOPY AT THE CHICK-FIL-A RESTAURANT LOCATED AT 7480 153RD STREET WEST

WHEREAS, pursuant to Minnesota Statutes 462.357 the City of Apple Valley has adopted, as Title XV of the City Code of Ordinances, zoning regulations to control land uses throughout the City; and

WHEREAS, pursuant to the City's said regulations, a "Variance" is an exception granted by the City Council from the literal provisions of the zoning regulations when a practical difficulty is shown to exist due to unique conditions on the property which do not apply to the area in general; and

WHEREAS, approval of a Variance was requested by Kimley-Horn & Associates, Inc., on behalf of Chick-Fil-A, Inc., for a variance to reduce the setback from Cedar Avenue from 50' to 25' in order to construct a building canopy at the Chick-Fil-A restaurant, located at 7480 153rd Street W., and legally described as Lot 2, Block 1, Cub Foods 2nd Addition, Dakota County, Minnesota; and

WHEREAS, the Apply Valley Planning Commission reviewed and made a recommendation of approval of the variance request, subject to conditions, at a public meeting held on June 5, 2024, and

WHEREAS, the City Council approved the variance on July 11, 2024, subject to conditions, as listed in Resolution No. 2024-97, and

WHEREAS, the approval of the variance will expire on July 11, 2025, and

WHEREAS, Kimley-Horn & Associates, Inc., on behalf of Chick-Fil-A, Inc., has requested the City to extend the approval of the variance, subject to the same conditions as set forth in Resolution No. 2024-97 for and additional one (1) year period.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Apple Valley, Dakota County, Minnesota, that the variance to reduce the setback from Cedar Avenue from 50' to 25' in order to construct a building canopy at the Chick-Fil-A restaurant is hereby extended to July 11, 2026, subject to all conditions originally listed in Resolution No. 2024-97.

| ADOPTED thisth day of | , 2025. | |
|-----------------------------------|----------------------|--|
| | | |
| | | |
| | | |
| | Clint Hooppaw, Mayor | |
| | | |
| ATTEST: | | |
| | | |
| | | |
| Cl. : .: M.G. : .: C'. Cl. 1 | <u> </u> | |
| Christina M. Scipioni, City Clerk | | |



ITEM:
COUNCIL MEETING DATE:

May 8, 2025

4.J.

SECTION: Consent Agenda

Description:

Approve Procedures for Administering Project 2024-190, Kelley Park Renovation (2023 Parks Bond Referendum)

Staff Contact: Department / Division:

Eric Carlson, Parks & Recreation Director Parks and Recreation Department

ACTION REQUESTED:

Approve procedures for administering Project 2024-190, Kelley Park Renovation (2023 Parks Bond Referendum).

SUMMARY:

Attached is a memo from City Attorney Sharon Hills regarding the administration of change orders to 2024-190, Kelley Park Renovation (formerly Project 2024-118). Similar to other signature referendum projects, staff would like to have the ability to approve change orders under \$20,000. The procedure would only apply if 1) a delay in decision making would result in construction delays and an increased cost to the project, and 2) the situation requiring a decision is not a matter involving a large amount of money. The proposed procedure provides a means for a designated City staff member to make an initial determination as to whether a change order is necessary. Upon making that determination, the staff member would provide the contractor with conditional approval and the work could begin. The designated staff member would, in writing, inform the City Administrator and the City Council of the circumstances surrounding the conditional approval and the cost benefit involved with the decision. At the first available opportunity, the City Council would act to either ratify or reject the decision made by the designated staff member.

This process has been used on numerous past City construction projects and worked well in preventing costly construction delays while also keeping the City Council informed and in control of any cost changes.

Parks & Recreation Director Eric Carlson is assisting in managing contracts under this project. He will be meeting at least bi-weekly with the architect and contractor to discuss issues as they arise. Director Carlson will also be informing the City Administrator of any issues on a daily basis.

Staff recommends the City Council approve the proposed policy procedures. Staff also recommends the City Council set a maximum change order amount of \$35,000.00 for earthwork contracts (which have the largest potential for big costs and most impact on construction schedule) and a maximum amount of \$20,000.00 for all other contracts for conditional staff approval. Staff recommends the City Council designate Parks & Recreation Director Eric Carlson as the staff member eligible to coordinate change orders to

construction contracts associated with this Project.

BACKGROUND:

For the last several years, the City of Apple Valley has worked with the community to determine the future needs and desires residents have for parks and recreation services. In November 2023, Apple Valley voters approved two separate questions in a special election, authorizing a total of \$73.25 million to invest in parks, trails, natural resources, Kelley Park, Redwood Park, the Apple Valley Family Aquatic Center, the Apple Valley Community Center and Senior Center, a youth baseball/softball complex at Hayes Park, and a community pool at Redwood Park.

It will take four to six years to implement the improvements approved by voters. As we develop projects, we will involve residents in the planning process. Information on plans and construction progress will be provided on our website so residents can see what work is planned for each location and how the referendum dollars are being spent.

BUDGET IMPACT:

Funding for this project comes from the successful 2023 Parks Bond Referendum.

ATTACHMENTS:

Memo



14985 Glazier Avenue Suite 525 Apple Valley, MN 55124 (952) 432-3136 Phone (952) 432-3780 Fax www.dmshb.com

Sharon K. Hills

Direct dial: (952) 953-8844 E-mail: shills@dmshb.com

MEMORANDUM

To: Charles Grawe, Assistant City Administrator

From: Sharon K. Hills, City Attorney

Date: March 17, 2025

Re: Procedure for Change Orders

City Project # 2024-190, Kelley Park

You inquired whether the City can once again adopt a policy for administering change orders to the construction contracts for the above reference city project. With the understanding that only the City Council can bind the City to a contract, you may wish to adopt the following process to handle exigent circumstances as they arise. The types of such situations involve: (1) a decision which if not made immediately would cause delays in the construction and result in an increase cost to the project; or (2) situations which require a decision to be made in matters involving not a large amount of money. The cap amount involved under the circumstances should be set by the City Council. The cap should bear a relation to the full bid cost of the remodel.

For the situations noted above, the Council should designate one member of the City staff to coordinate the change orders to the construction contract. Should there occur a situation in which the provisions of this policy arise, the designated person should determine whether a change order is necessary, and if so, provide conditional approval as required under the circumstances. Immediately or as soon as practical following the granting of conditional approval, the designated person should, in writing, inform the City Administrator and City Council of the circumstances surrounding the conditional approval and the cost and benefit involved in the decision. At the first available opportunity following the conditional approval, the City Council should act to either ratify or reject the decision made by the designated person. Ratification by the Council is not to be in lieu of any formal action required to approve a change order as required under the contract documents. The designated person should assist with the processing of all required change orders in a timely fashion. The contractor should agree to this procedure.

If you have any questions regarding the above or have any suggestions for modifications, please be in contact with me.

SKH/skh



ITEM: COUNCIL MEETING DATE:

May 8, 2025

4.K.

SECTION: Consent Agenda

Description:

Adopt Resolution Approving Plans and Specifications for Project 2025-113, Galaxie Avenue & CSAH 42 Entrance Monument Improvements, and Authorizing Advertisement for Receipt of Bids June 3, 2025, at 10:00 a.m.

Staff Contact:

Brandon Anderson, City Engineer

Department / Division:
Engineering Division

ACTION REQUESTED:

Adopt resolution approving plans and specifications for Project 2025-113, Galaxie Avenue & CSAH 42 Entrance Monument Improvements, and authorizing advertisement for receipt of bids June 3, 2025, at 10:00 a.m.

SUMMARY:

With the planned 2026 Dakota County CSAH 42 Mill and Overlay scope of work, some ADA upgrades are required at all the intersections along CR 42 from 147th Street to Diamond Path. The Galaxie intersection was specifically identified as a design/construction issue (SW corner of Galaxie/CSAH 42) for ADA compliance.

The SW corner entrance monument foundation is not stable and shows signs of serious settlement and degradation. Installing improvements such as B or V type curb and the required ADA upgrades would likely further undermine or impact the failing structure. While reviewing the options for the ADA design, the existing structure's placement has been noted as causing issues with the ability to update push buttons and get adequate clearances for maintenance vehicles and ADA grades to work. Staff is recommending that this structure be replaced prior to the County mill and overlay project in summer 2026.

The proposed updated monument design at this corner will also be used in the future to replace failing monuments at Pennock and CSAH 42 and mimic the existing corner monuments along Cedar Avenue.

The proposed base bid is for the replacement of the monument at the SW quadrant of Galaxie and CSAH 42. A bid alternative is also included for pricing and consideration for replacement of the existing monument at the NW quadrant of Galaxie and CSAH 42.

This project is scheduled for construction in 2025.

BACKGROUND:

On May 23, 2024, City Council adopted Resolution Number 2024-86, directing the preparation of plans and specifications for Project 2025-113, Galaxie Avenue & CSAH 42 Entrance Monument Improvements.

BUDGET IMPACT:

This Project was not budgeted for in 2025-2026. However, there are savings from the 2025 Road Improvement bid projects that are proposed to be used for funding this project in 2025. Project costs and funding are summarized as follows:

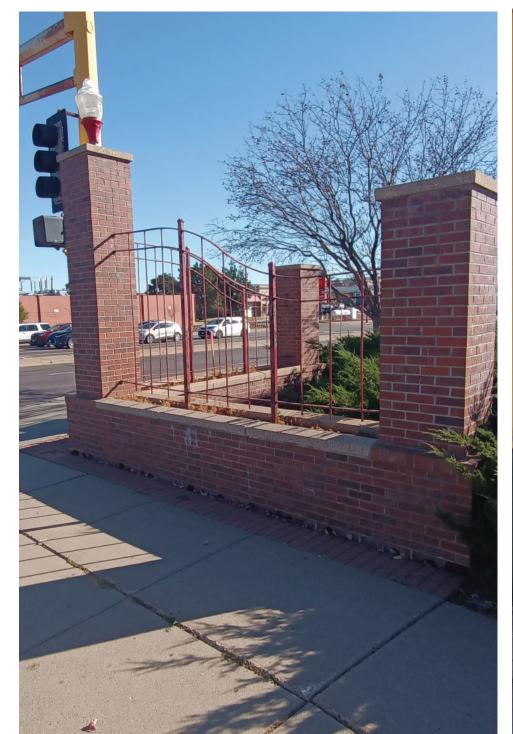
| Estimated Project Costs: | Estimated Costs: |
|---|------------------|
| Construction Cost (Base Bid) | \$225,000.00 |
| Construction Cost (Bid Alternate) | 225,000.00 |
| Indirect Costs | 50,000.00 |
| Total Estimated Cost | \$500,000.00 |
| Estimated Project Funding | |
| Road Improvement Fund - Savings from 2025 Bid Results | \$500,000.00 |
| Total Estimated Funding | \$500,000.00 |

ATTACHMENTS:

Exhibit
Resolution
Advertisement for Bid

SW CORNER STREETSCAPE







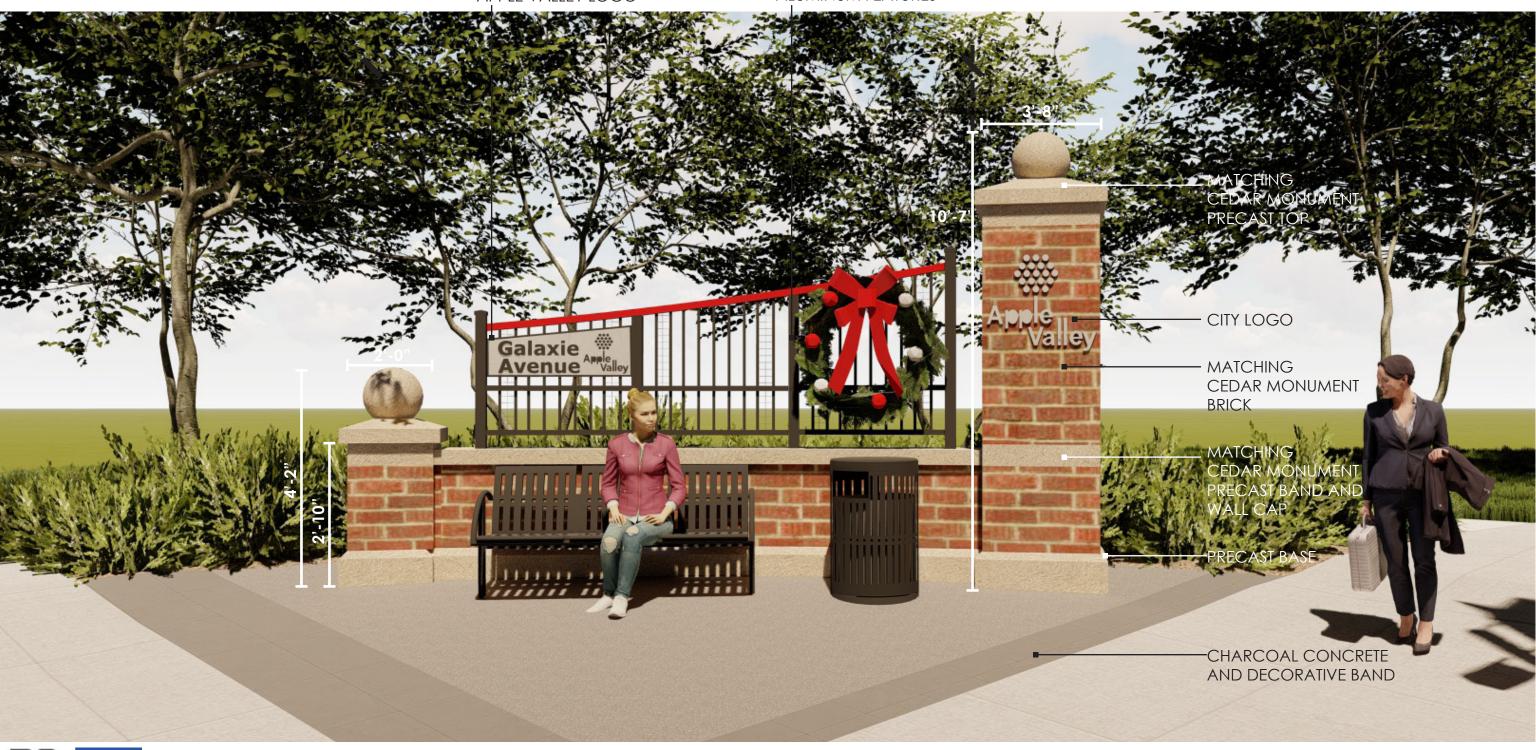


SW CORNER

PREFERRED CONCEPT

MATCHING CEDAR MONUMENT CURVING MASONRY AND ALUMINUM FEATURES

STREET SIGN WITH APPLE VALLEY LOGO





SW CORNER

PREFERRED CONCEPT





SW CORNER

PREFERRED CONCEPT





PREPARED: 04/22/2025

SW CORNER

PREFERRED CONCEPT





CITY OF APPLE VALLEY RESOLUTION NO. 2025-

RESOLUTION APPROVING PLANS AND SPECIFICATIONS AND DIRECTING RECEIPT OF SEALED BIDS FOR PROJECT 2025-113, GALAXIE AVENUE & CSAH 42 ENTRANCE MONUMENT IMPROVEMENTS

WHEREAS, the Apple Valley City Council has reviewed plans and specifications for Project 2025-113, Galaxie Avenue & CSAH 42 Entrance Monument Improvements; and

WHEREAS, the City Council believes that the interests of the City would be best served by receiving sealed bids based on said plans and specifications.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Apple Valley, Dakota County, Minnesota, as follows:

- 1. Such plans and specifications for Project 2025-113, Galaxie Avenue & CSAH 42 Entrance Monument Improvements, a copy of which is on file in the office of the City Clerk and made a part hereof, are hereby approved.
- 2. The City Clerk is hereby authorized to receive sealed bids for Project 2025-113, Galaxie Avenue & CSAH 42 Entrance Monument Improvements at the time and place specified in the form of notice attached hereto as Exhibit A.
- 3. The City Clerk is further authorized and directed to cause an advertisement for said bids to be posted on the City's website and on the online Quest Construction Data Network, not less than ten (10) days prior to the opening of said bids.

ADOPTED this 8th day of May, 2025.

| | Clint Hooppaw, Mayor | |
|-----------------------------------|----------------------|--|
| | | |
| ATTEST: | | |
| | | |
| | | |
| | | |
| Christina M. Scipioni, City Clerk | • | |

SECTION 00 11 13

ADVERTISEMENT FOR BIDS

Bids will be received electronically online only by the City of Apple Valley, Minnesota, through Quest CDN, until 10:00 A.M., CST, Tuesday, June 3rd, at which time they will be reviewed for the furnishing of all labor, materials, and all else necessary for the following:

<u>City Project 2025-113 Galaxie Avenue & CSAH 42 Entrance Monument Improvements. This List of Quantities include both the Southwest Streetscape Monument A and Bid Alternate #1 Northwest Streetscape Monument B</u>

| 175 | SF | Remove Existing Monuments |
|-------|----|---|
| 675 | SF | Remove Existing Shrubs |
| 200 | SF | Remove Paver Edge |
| 25 | LF | Sawcut Paver Edge |
| 480 | SF | Remove Concrete Paving |
| | LS | Earthworks |
| | LS | Erosion Control |
| | LS | Traffic Control |
| 17.5 | CY | Class 5 Base for Paving |
| 710 | SF | 1" Temporary Bituminous Paving |
| 235 | SF | 6" Concrete Paving |
| 9.65 | CY | CIP Concrete Footing |
| 12.70 | CY | CIP Concrete Foundation Wall |
| 4.50 | CY | CIP Concrete Masonry Stem Wall |
| 105 | LF | Precast Concrete Masonry Cap 6" thick |
| 30 | LF | Precast Concrete Wall Cap 2'-0" x 0'-4" |
| 10 | LF | Precast Concrete Strip |
| 2 | EA | Precast Concrete Cap A 4'-0" x 4'-0" |
| 2 | EA | Precast Concrete Cap B 2'-8" x 2'-8" |
| 335 | SF | Brick Veneer |
| 6 | EA | Painted 4 1/2" Metal Posts |
| 20 | LF | Painted Ornamental Steel Fencing |
| 2 | EA | Aluminum Sign, Anodized, 1/2" Thick w/ incised and epoxied logo |
| 2 | EA | Aluminum Sign, Anodized City Logo |
| 2 | EA | Bench |
| 2 | EA | Waste Receptacle |
| 830 | SF | Hydroseed |
| 5 | EA | Armstrong Gold Maple 2 1/2" BB |
| 47 | EA | Sea Green Juniper #5 Container |
| 65 | LF | Steel Landscape Edging |
| | LS | Site Restoration Allowance |
| | LS | Planting Soils and Mulch Allowance |

With related items

Digital copies of the Contract Documents can be obtained at www.questcdn.com. The Quest CDN project number is 9658365. Bidders can download the Contract documents for \$40 by searching for the project on Quest CDN website's Project Search page.

CITY OF APPLE VALLEY

ADVERTISEMENT FOR BIDS

2025-113

00 11 13

Instructions for online bidding are attached. Please contact QuestCDN.com, prior to bidding, at (952) 233-1632 for assistance with free membership registration, downloading, and submitting bids. For electronic bids, electronic bid bonds will also be accepted only through Surety 2000 using contract #9658365. The bid bonds must be payable to the City of Apple Valley in the amount of five percent (5%) of the amount of bid, to be forfeited as liquidated damages in the event that the bid is accepted and the bidder shall fail to promptly enter into a written contract and furnish the required bond.

Any, and all questions bidders may have in connection with this solicitation are to be directed by email only to: Jason Aune, AFLA, email: jaune@aflandarc.com.

No bidder questions will be addressed after 12:00 pm on Friday, May 30, 2025.

Bid Security in the amount of 5 percent of the amount of the Bid must be submitted through Surety 2000 and accompany each Bid in accordance with the Instructions to Bidders.

The Owner reserves the right to retain the deposits of the 3 lowest Bidders for a period not to exceed 60 days after the date and time set for the Opening of Bids. No Bids may be withdrawn for a period of 30 days after the date and time set for the Opening of Bids.

The successful bidder must be a "responsible contractor." The term "responsible contractor" means a contractor as defined in Minnesota Statutes, section 16C.285, subdivision 3. Any prime contractor, subcontractor, or motor carrier that does not meet the minimum criteria or fails to comply with the verification requirements is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project. A prime contractor, subcontractor, or motor carrier that makes a false statement under oath verifying compliance with the minimum criteria will be ineligible to be awarded a construction contract on the project, and the submission of a false statement may result in termination of a contract awarded to a prime contractor, subcontractor, or motor carrier that submits the false statement. A prime contractor shall include in its verification of compliance a list of all of its first-tier subcontractors that it intends to retain for work on the project. Before execution of a construction contract, a prime contractor shall submit a supplemental verification under oath confirming that all subcontractors and motor carriers that the prime contractor intends to use to perform project work have verified to the prime contractor, through a signed statement under oath by an owner or officer, that they meet the minimum criteria for a responsible contractor.

The Owner reserves the right to reject any and all Bids, to waive irregularities and informalities therein, and further reserves the right to award the Contract to the best interests of the Owner.

Christina M. Scipioni, City Clerk City of Apple Valley, Minnesota



ITEM: COUNCIL MEETING DATE:

May 8, 2025 Consent Agenda

4.L.

SECTION:

Description:

Adopt Resolution Awarding Agreement for Project 2025-105, 2025 Street Improvements

Staff Contact: Department / Division:

Brandon Anderson, City Engineer

Engineering Division

ACTION REQUESTED:

Adopt resolution awarding agreement for Project 2025-105, 2025 Street Improvements, to McNamara Contracting, Inc., in the amount of \$1,663,437.00.

SUMMARY:

On April 29, 2025, one (1) bid was received for the 2025 Street Improvements project as described within the attached bid tabulation. The Base Bid was \$1,384,396.25 plus alternate bid items 1-2 in the amount of \$279,040.75 for a total bid of \$1,663,437.00.

McNamara Contracting, Inc. submitted the only base bid in the amount of \$1,384.396.25. The Base Bid came in over the estimated cost of \$1,287,309.25 by \$97,087.00.

Two (2) Bid Alternate items were included in the bid.

Bid Alternate No. 1 was submitted in the amount of \$162,045.75. Bid Alternate 1 is recommended for the award at this time and is under the engineer's estimate of \$231,482.00 by \$69,436.25. Scope of work included in bid alternate 1 included additional pavement mill and overlays for some street sections on major roadways that needed additional repair beyond patching as shown on the attached map. This additional scope of work was included in the bidding documents to utilize savings in road improvement funding from other bids.

Bid Alternate No. 2 was submitted in the amount of \$116,995.00. Bid Alternate 2 is recommended for the award at this time and is under the engineer's estimate of \$151,425.00 by \$34,430.00. Scope of work included in bid alternate 2 included additional pavement mill and overlays for some street sections on major roadways that needed additional repair beyond patching as shown on the attached map. This additional scope of work was included in the bidding documents to utilize savings in road improvement funding from other bids.

The combined total of the Base Bid plus Bid Alternates No. 1 and No. 2 of \$1,663,437.00 is under the engineer's estimate of \$1,670,216.00 by \$6,779.00.

The City of Apple Valley 2025 Capital Improvement Program identifies potential street reconstruction and maintenance work. The scope of the project consists of the following:

- Gate Valve Replace/Repair
- Water Main Break Street Patching

- Mater Main Break Suret Lawring
- Dakota County CDA Pedestrian Improvements (re-bid from 2024)
- Intersection/ADA Improvements
 - o Cobblestone Lake Parkway Crosswalks
- Trail Resurfacing
 - o Embry Path from Cobblestone Lake Parkway to 155th Street
- 4" Mill & Overlay
 - o Energy Way
- Sidewalk Extension
 - o Energy Way
- Municipal Center Parking Lot West Reconstruction (Future Capital Projects Fund)
 - o The western parking lot will be reconstructed in 2025 and the eastern parking lot of Municipal Center is scheduled for 2026
- Driveway Reconstruction at 320 Palomino Drive (City Well Site)
- Partial pavement patching/mill and overlay of Galaxie Avenue and 140th Street

A map of the proposed project area is attached (Figure 1). This project is tentatively scheduled for construction in 2025.

A standard City agreement will be utilized for this project.

BACKGROUND:

On May 24, 2025, City Council adopted Resolution Number 2025-52, approving plans and specifications and directing receipt of sealed bids for Project 2025-105, 2025 Street Improvements.

On November 12, 2024, City Council adopted Resolution Number 2024-140 directing the preparation of plans and specifications for Project 2025-105, 2025 Street Improvements.

BUDGET IMPACT:

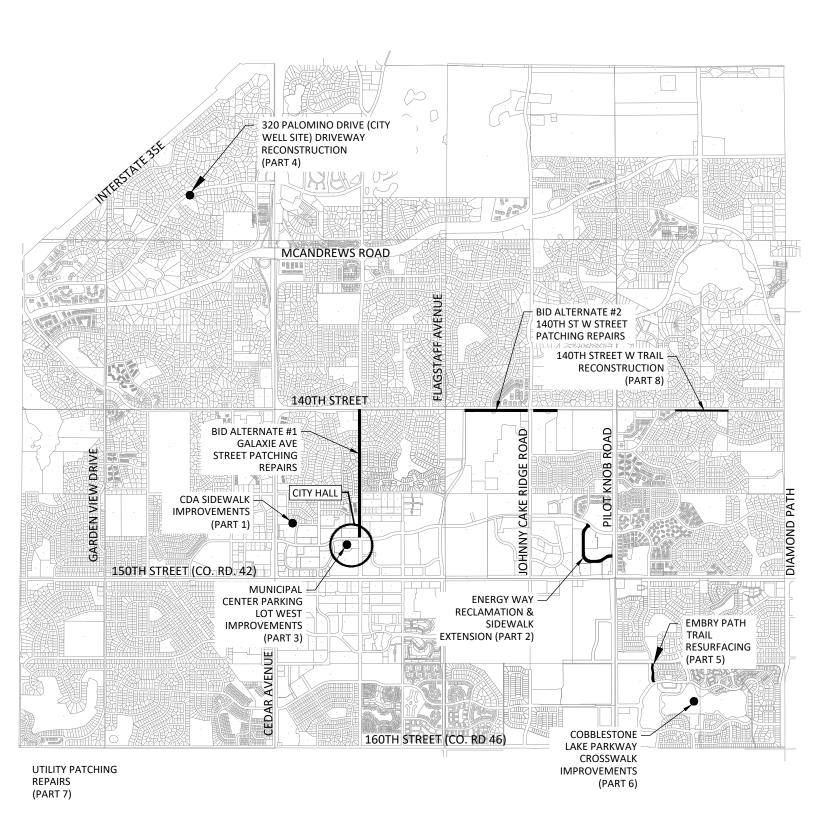
Project costs and funding included in the preliminary 2025 operating budget are summarized as follows:

| Estimated | Project | Budgeted Costs: | Awarded Costs: |
|----------------|---------|-----------------|----------------|
| Costs: | | - | |
| Construction C | Cost | \$1,287,309.00 | \$1,384,396.25 |
| Construction | | 150,000.00 | 150,000.00 |
| Contingency | | | |
| Engineering, C | ontract | 200,000.00 | 200,000.00 |
| Admin, Inspec | tion, | | |
| Testing, Surve | y | | |
| Alternate Bid | 1 | 250,000.00 | 162,045.75 |
| Alternate Bid | 2 | 150,000.00 | 116,995.00 |
| | | | |
| Total Estimate | d Cost | \$2,037,309.00 | \$2,013,437.00 |

| Estimated Project | | |
|-------------------------|-----------------|----------------|
| Funding | | |
| Water Utility | \$160,000.00 | \$160,000.00 |
| Sanitary Sewer Fund | 175,400.00 | 225,000.00 |
| Road Improvement | 780,000.00 | 780,000.00 |
| Fund | | |
| Road Improvement | 301,909.00 | 228,437.00 |
| Fund -Savings from | | |
| 2025 Bids | | |
| Municipal Maintenance | 200,000.00 | 200,000.00 |
| Fund | | |
| Dakota County CDA | 70,000.00 | 70,000.00 |
| Future Capital Projects | 350,000.00 | 350,000.00 |
| Fund (City Hall | | |
| Parking) | | |
| Total Estimated | \$ 2,037,309.00 | \$2,013,437.00 |
| Funding | | |
| | | |

ATTACHMENTS:

Map Resolution Bid / Quote Tabulation



2025 STREET IMPROVEMENTS



CITY OF APPLE VALLEY RESOLUTION NO. 2025-

A RESOLUTION AWARDING AGREEMENT FOR PROJECT 2025-105 2025 STREET IMPROVEMENTS

WHEREAS, pursuant to an advertisement for bids for improvements identified as Project 2025-105, 2025 Street Improvements, bids were received, opened and tabulated according to law and the following bids were received complying with the advertisement: (Tabulation attached as Exhibit A), and;

WHEREAS, it appears McNamara Contracting, Inc., is the lowest responsible bidder.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Apple Valley, Dakota County, Minnesota:

- 1. That the Mayor and City Clerk are hereby authorized and directed to enter into a contract with McNamara Contracting, Inc., for its base bid plus bid alternate 1 and 2 in the amount of \$1,663,437.00 for the completion of Project 2025-105 according to the plans and specifications heretofore approved by the Council and on file in the office of the City Clerk.
- 2. The City Clerk is hereby authorized and directed to return to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

ADOPTED this 8th day of May, 2025.

| | Clint Hooppaw, Mayor | |
|---------|----------------------|--|
| | | |
| ATTEST: | | |
| | | |
| | | |
| | | |



Project Name: Street Improvements

City Project No.: 2025-105

Bid Opening: Tuesday, April 29, 2025 at 10:00 A.M., C.S.T.

Electronic Bid- Quest CDN

I hereby certify that this is an exact

reproduction of bids received.

Owner: City of Apple Valley

Brandon Anderson, P.E. Registration No. 43332

| | | | | | Engineer Est | McNamara Contracting | | |
|------------|----------|---|------|--------------|--------------|----------------------|-------------|-------------|
| Section | | | | 5-1 O | 5 . | | | |
| Title | NO. | Item Description | Unit | Est Quantity | Unit Price | Total Price | Unit Price | Total Price |
| Part 1 - E | АКОТА | COUNTY CDA PEDESTRIAN IMPROVEMENTS | | | | | | |
| | 1 | MOBILIZATION | LS | 1 | \$15,000.00 | \$15,000.00 | \$15,500.00 | \$15,500.00 |
| | 2 | CLEAR | EA | 1 | \$800.00 | \$800.00 | \$800.00 | \$800.00 |
| | 3 | GRUB | EA | 1 | \$302.00 | \$302.00 | \$300.00 | \$300.00 |
| | 4 | TREE PRUNING | HR | 3 | \$400.00 | \$1,200.00 | \$550.00 | \$1,650.00 |
| | 5 | REMOVE CURB AND GUTTER | LF | 164 | \$15.00 | \$2,460.00 | \$15.00 | \$2,460.00 |
| | 6 | REMOVE CONCRETE WALK OR DRIVEWAY | SF | 220 | \$10.00 | \$2,200.00 | \$10.00 | \$2,200.00 |
| | 7 | REMOVE BITUMINOUS PAVEMENT | SY | 109 | \$30.00 | \$3,270.00 | \$23.00 | \$2,507.00 |
| | 8 | REMOVE CONCRETE VALLEY GUTTER | SF | 60 | \$5.00 | \$300.00 | \$20.00 | \$1,200.00 |
| | 9 | COMMON EXCAVATION (EV) | CY | 100 | \$60.00 | \$6,000.00 | \$60.00 | \$6,000.00 |
| | 10 | AGGREGATE BASE CLASS 5 | TN | 65 | \$75.00 | \$4,875.00 | \$42.00 | \$2,730.00 |
| | 11 | ADJUST GATE VALVE | EA | 2 | \$1,000.00 | \$2,000.00 | \$1,300.00 | \$2,600.00 |
| | 12 | REPAIR IRRIGATION SYSTEM | LS | 1 | \$1,165.00 | \$1,165.00 | \$3,000.00 | \$3,000.00 |
| | 13 | BITUMINOUS MATERIAL FOR TACK COAT | GL | 2 | \$6.00 | \$12.00 | \$4.00 | \$8.0 |
| | 14 | TYPE SPWEA330B WEAR 2" THICK -LOCAL STREETS | TN | 6 | \$700.00 | \$4,200.00 | \$390.00 | \$2,340.00 |
| | 15 | TYPE SPWEA240B WEAR 1.5" THICK - DRIVEWAYS, TRAIL | TN | 13 | \$300.00 | \$3,900.00 | \$390.00 | \$5,070.00 |
| | 16 | 7 INCH THICK CONCRETE VALLEY GUTTER | SY | 31 | \$155.00 | \$4,805.00 | \$160.00 | \$4,960.00 |
| | 17 | CONCRETE CURB AND GUTTER, D412 | LF | 30 | \$32.00 | \$960.00 | \$55.00 | \$1,650.00 |
| | 18 | CONCRETE CURB AND GUTTER, B612 | LF | 12 | \$38.00 | \$456.00 | \$52.40 | \$628.80 |
| | 19 | CONCRETE SIDEWALK AND DRIVEWAY | SF | 1838 | \$10.00 | \$18,380.00 | \$6.75 | \$12,406.50 |
| | 20 | CONCRETE PEDESTRIAN CURB RAMP | SF | 210 | \$16.00 | \$3,360.00 | \$16.25 | \$3,412.50 |
| | 21 | TRUNCATED DOME PANEL | SF | 30 | \$50.00 | \$1,500.00 | \$50.00 | \$1,500.00 |
| | 22 | SALVAGE AND REINSTALL CASTING | EA | 3 | \$1,200.00 | \$3,600.00 | \$1,500.00 | \$4,500.00 |
| | 23 | TOPSOIL (LV) | CY | 100 | \$80.00 | \$8,000.00 | \$50.00 | \$5,000.00 |
| | 24 | SEEDING | AC | 0.2 | \$1,100.00 | \$220.00 | \$2,600.00 | \$520.00 |
| | 25 | SEED MIXTURE, MNDOT 25-131 | LB | 30 | \$12.00 | \$360.00 | \$9.00 | \$270.00 |
| | 26 | FERTILIZER TYPE 3 | LB | 70 | \$6.00 | \$420.00 | \$2.00 | \$140.00 |
| | 27 | HYDRAULIC SOIL STABILIZER TYPE 1 | SY | 500 | \$5.00 | \$2,500.00 | \$3.00 | \$1,500.0 |
| | 28 | WATER FOR TURF ESTALISHMENT | MGAL | 16 | \$75.00 | \$1,200.00 | \$50.00 | \$800.0 |
| | 29 | STORM DRAIN INLET PROTECTION | EA | 7 | \$170.00 | \$1,190.00 | \$250.00 | \$1,750.0 |
| | 30 | SEDIMENT CONTROL BARRIER | LF | 400 | \$4.00 | \$1,600.00 | \$4.00 | \$1,600.0 |
| | 31 | TRAFFIC CONTROL | LS | 1 | \$1,500.00 | \$1,500.00 | \$2,000.00 | \$2,000.0 |
| | | | | | | | | |
| otal Par | t 1 - DA | KOTA COUNTY CDA PEDESTRIAN IMPROVEMENTS | | | | \$97,735.00 | | \$91,002.80 |

| 32 | MOBILIZATION | LS | 1 | \$15,000.00 | \$15,000.00 | \$25,500.00 | \$25,500. |
|-----------|---|------|------|-------------|--------------|-------------|-----------|
| 33 | CLEAR | EA | 1 | \$500.00 | \$500.00 | \$800.00 | \$800 |
| 34 | GRUB | EA | 1 | \$250.00 | \$250.00 | \$300.00 | \$300 |
| 35 | SALVAGE AND REINSTALL PRIVATE SIGN | EA | 1 | \$50.00 | \$50.00 | \$400.00 | \$400 |
| 36 | REMOVE BITUMINOUS WALK OR DRIVEWAY | SY | 117 | \$16.00 | \$1,872.00 | \$20.00 | \$2,340 |
| 37 | REMOVE CURB AND GUTTER | LF | 237 | \$15.00 | \$3,555.00 | \$15.00 | \$3,555 |
| 38 | REMOVE CONCRETE VALLEY GUTTER | SF | 844 | \$10.00 | \$8,440.00 | \$3.00 | \$2,532 |
| 39 | COMMON EXCAVATION (EV) | CY | 463 | \$35.00 | \$16,205.00 | \$60.00 | \$27,780 |
| 40 | FULL DEPTH RECLAMATION | SY | 9031 | \$2.50 | \$22,577.50 | \$6.00 | \$54,186 |
| 41 | MODIFIED CLASS 5 AGGREGATE BASE (P) | SY | 9031 | \$7.50 | \$67,732.50 | \$6.00 | \$54,186 |
| 42 | AGGREGATE BASE CLASS 5 | TN | 175 | \$30.00 | \$5,250.00 | \$42.00 | \$7,350 |
| 43 | ADJUST GATE VALVE | EA | 3 | \$1,000.00 | \$3,000.00 | \$1,300.00 | \$3,900 |
| 44 | SALVAGE AND REINSTALL CASTING | EA | 19 | \$1,200.00 | \$22,800.00 | \$1,500.00 | \$28,500 |
| 45 | FURNISH AND INSTALL CASTING - R-1642 | EA | 2 | \$1,200.00 | \$2,400.00 | \$1,700.00 | \$3,400 |
| 46 | FURNISH AND INSTALL CASTING - R-3067-VB | EA | 2 | \$1,200.00 | \$2,400.00 | \$1,700.00 | \$3,400 |
| 47 | CONCRETE SIDEWALK AND DRIVEWAY 5" THICK | SF | 4092 | \$8.00 | \$32,736.00 | \$8.00 | \$32,736 |
| 48 | CONCRETE DRIVEWAY PAVEMENT PER DETAIL STR-5 | SF | 1970 | \$15.00 | \$29,550.00 | \$16.60 | \$32,702 |
| 49 | CONCRETE CURB AND GUTTER, B618 | LF | 207 | \$50.00 | \$10,350.00 | \$38.25 | \$7,91 |
| 50 | CONCRETE PEDESTRIAN CURB RAMP | SF | 210 | \$16.00 | \$3,360.00 | \$16.25 | \$3,412 |
| 51 | TRUNCATED DOME PANEL | SF | 84 | \$50.00 | \$4,200.00 | \$50.00 | \$4,200 |
| 52 | BITUMINOUS MATERIAL FOR TACK COAT | GL | 451 | \$6.00 | \$2,706.00 | \$4.00 | \$1,804 |
| 53 | TYPE SPWEA330C 2" NONWEAR | TN | 1173 | \$83.00 | \$97,359.00 | \$86.00 | \$100,878 |
| 54 | TYPE SPWEA330C 2" WEAR | TN | 1173 | \$83.00 | \$97,359.00 | \$86.00 | \$100,878 |
| 55 | TYPE SPWEA330B DRIVEWAY | TN | 4 | \$400.00 | \$1,600.00 | \$325.00 | \$1,300 |
| 56 | REPAIR IRRIGATION SYSTEM | LS | 1 | \$5,000.00 | \$5,000.00 | \$3,000.00 | \$3,000 |
| 57 | TOPSOIL (LV) | CY | 155 | \$40.00 | \$6,200.00 | \$60.00 | \$9,300 |
| 58 | SODDING TYPE LAWN | SY | 1467 | \$8.00 | \$11,736.00 | \$9.00 | \$13,203 |
| 59 | FERTILIZER TYPE 3 | LB | 1 | \$50.00 | \$50.00 | \$2.00 | \$2 |
| 60 | WATER FOR TURF ESTABLISHMENT | MGAL | 115 | \$75.00 | \$8,625.00 | \$50.00 | \$5,750 |
| 61 | STORM DRAIN INLET PROTECTION | EA | 8 | \$300.00 | \$2,400.00 | \$250.00 | \$2,000 |
| 62 | 4" DOUBLE SOLID LINE PAINT (WR) | LF | 2169 | \$1.25 | \$2,711.25 | \$2.10 | \$4,554 |
| 63 | 4" SOLID LINE PAINT (WR) | LF | 3702 | \$1.00 | \$3,702.00 | \$1.05 | \$3,887 |
| 64 | 24" SOLID LINE PAINT (WR) | LF | 47 | \$10.00 | \$470.00 | \$15.75 | \$740 |
| 65 | TRAFFIC CONTROL | LS | 1 | \$1,500.00 | \$1,500.00 | \$7,700.00 | \$7,700 |
| | | | | | | | |
| rt 2 - EN | IERGY WAY RECLAMATION & SIDEWALK EXTENSION | | | | \$493,646.25 | | \$554,094 |
| | | | | | | | |
| MUNICI | PAL CENTER PARKING LOT WEST IMPROVEMENTS | | | | | | |
| 66 | MOBILIZATION | LS | 1 | \$17,000.00 | \$17,000.00 | \$7,000.00 | \$7,000 |
| 67 | REMOVE BITUMINOUS PAVEMENT | SY | 1561 | \$10.00 | \$15,610.00 | \$5.00 | \$7,805 |
| 68 | REMOVE CURB AND GUTTER | LF | 200 | \$8.00 | \$1,600.00 | \$15.00 | \$3,000 |
| 69 | REMOVE CONCRETE | SF | 2467 | \$5.00 | \$12,335.00 | \$2.00 | \$4,934 |
| 70 | CLEARING | EA | 2 | \$600.00 | \$1,200.00 | \$800.00 | \$1,600 |

| 71 | GRUBBING | EA | 2 | \$300.00 | \$600.00 | \$300.00 | \$600.00 |
|--|--|--|---|--|---|---|--|
| 72 | COMMON EXCAVATION | CY | 715 | \$35.00 | \$25,025.00 | \$35.00 | \$25,025.00 |
| 73 | SUBGRADE EXCAVATION | CY | 100 | \$50.00 | \$5,000.00 | \$35.00 | \$3,500.00 |
| 74 | SELECT GRANULAR BORROW (CV) | CY | 100 | \$30.00 | \$3,000.00 | \$35.00 | \$3,500.00 |
| 75 | SANDY CLAY LOAM TOPSOIL BORROW (LV) | CY | 6 | \$50.00 | \$300.00 | \$50.00 | \$300.00 |
| 76 | COMPOST GRADE 2 | CY | 6 | \$50.00 | \$300.00 | \$50.00 | \$300.00 |
| 77 | AGGREGATE BASE CLASS 5 | TN | 1245 | \$30.00 | \$37,350.00 | \$36.00 | \$44,820.00 |
| 78 | ADJUST FRAME AND RING CASTING | EA | 1 | \$450.00 | \$450.00 | \$1,100.00 | \$1,100.00 |
| 79 | CONCRETE CURB AND GUTTER, B618 | LF | 200 | \$60.00 | \$12,000.00 | \$47.10 | \$9,420.00 |
| 80 | 8" CONCRETE (DRIVE) | SF | 17137 | \$10.00 | \$171,370.00 | \$10.65 | \$182,509.05 |
| 81 | 5" CONCRETE (SIDEWALK) | SF | 2200 | \$9.00 | \$19,800.00 | \$8.40 | \$18,480.00 |
| 82 | CONCRETE CURB DESIGN V4 | LF | 50 | \$20.00 | \$1,000.00 | \$47.70 | \$2,385.00 |
| 83 | 4" X 48" BOLLARD (THREDED BASE, SURFACE MOUNTED) | EA | 2 | \$600.00 | \$1,200.00 | \$1,000.00 | \$2,000.00 |
| 84 | 6" X 48" BOLLARD (SURFACE MOUNTED) | EA | 4 | \$600.00 | \$2,400.00 | \$800.00 | \$3,200.00 |
| 85 | STABILZIED CONSTRUCTION ENTRANCE | EA | 1 | \$500.00 | \$500.00 | \$375.00 | \$375.00 |
| 86 | STORM DRAIN INLET PROECTION | EA | 2 | \$250.00 | \$500.00 | \$250.00 | \$500.00 |
| 87 | SODDING TYPE LAWN | SY | 100 | \$20.00 | \$2,000.00 | \$9.00 | \$900.00 |
| 88 | FERTILIZER TYPE 3 | LB | 3 | \$5.00 | \$15.00 | \$2.00 | \$6.00 |
| 89 | TURF ESTABLISHMENT | LS | 1 | \$1,000.00 | \$1,000.00 | \$2,500.00 | \$2,500.00 |
| | 4" SOLID LINE PAINT (WR) | LF | 970 | \$1.30 | \$1,261.00 | \$2.00 | \$1,940.00 |
| 90 | , , | | | \$38.00 | \$152.00 | \$105.00 | \$420.00 |
| 90 91 | PAVEMENT MESSAGE | SF | 4 | 730.00 | J1J2.00 | 7105.00 | |
| | PAVEMENT MESSAGE TRAFFIC CONTROL | SF LS | 1 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 |
| 91 | | | | | | | |
| 91 92 | | | | | | | |
| 91 92 | TRAFFIC CONTROL | | | | \$1,000.00 | | \$1,000.00 |
| 91 92 TOTAL PART 3 - | TRAFFIC CONTROL MUNICIPAL CENTER PARKING LOT WEST IMPROVEMENTS | | | | \$1,000.00 | | \$1,000.00 |
| 91 92 FOTAL PART 3 - | TRAFFIC CONTROL MUNICIPAL CENTER PARKING LOT WEST IMPROVEMENTS OMININO DRIVE (CITY WELL SITE) DRIVEWAY RECONSTRUCTION | LS | 1 | \$1,000.00 | \$1,000.00 \$333,968.00 | \$1,000.00 | \$1,000.00 \$329,119.05 |
| 91 92 FOTAL PART 3 - Part 4 - 320 PAL 93 | TRAFFIC CONTROL MUNICIPAL CENTER PARKING LOT WEST IMPROVEMENTS OMININO DRIVE (CITY WELL SITE) DRIVEWAY RECONSTRUCTION MOBILIZATION | LS | 1 | \$1,000.00 \$10,000.00 | \$1,000.00 \$333,968.00 \$10,000.00 | \$1,000.00 \$5,000.00 | \$1,000.00 \$329,119.05 \$5,000.00 |
| 91 92 FOTAL PART 3 - Part 4 - 320 PAL 93 94 | TRAFFIC CONTROL MUNICIPAL CENTER PARKING LOT WEST IMPROVEMENTS OMININO DRIVE (CITY WELL SITE) DRIVEWAY RECONSTRUCTION MOBILIZATION REMOVE BITUMINOUS PAVEMENT | LS LS SY | 1 1 11 | \$1,000.00 \$10,000.00 \$50.00 | \$1,000.00 \$333,968.00 \$10,000.00 \$550.00 | \$1,000.00 \$5,000.00 \$13.00 | \$1,000.00 \$329,119.05 \$5,000.00 \$143.00 |
| 91 92 FOTAL PART 3 - Part 4 - 320 PAL 93 94 95 | TRAFFIC CONTROL MUNICIPAL CENTER PARKING LOT WEST IMPROVEMENTS OMININO DRIVE (CITY WELL SITE) DRIVEWAY RECONSTRUCTION MOBILIZATION REMOVE BITUMINOUS PAVEMENT REMOVE BITUMINOUS WALK OR DRIVEWAY | LS LS SY SY | 1 1 11 217 | \$1,000.00 \$10,000.00 \$50.00 \$30.00 | \$1,000.00 \$333,968.00 \$10,000.00 \$550.00 \$6,510.00 | \$1,000.00 \$5,000.00 \$13.00 \$13.00 | \$1,000.00 \$329,119.05 \$5,000.00 \$143.00 \$2,821.00 |
| 91 92 FOTAL PART 3 - Part 4 - 320 PAL 93 94 95 96 | TRAFFIC CONTROL MUNICIPAL CENTER PARKING LOT WEST IMPROVEMENTS COMININO DRIVE (CITY WELL SITE) DRIVEWAY RECONSTRUCTION MOBILIZATION REMOVE BITUMINOUS PAVEMENT REMOVE BITUMINOUS WALK OR DRIVEWAY REMOVE CURB AND GUTTER | LS SY SY LF | 1 1 11 217 50 | \$1,000.00 \$10,000.00 \$50.00 \$30.00 \$15.00 | \$1,000.00 \$333,968.00 \$10,000.00 \$550.00 \$6,510.00 \$750.00 | \$1,000.00 \$5,000.00 \$13.00 \$13.00 \$15.00 | \$1,000.00 \$329,119.05 \$5,000.00 \$143.00 \$2,821.00 \$750.00 |
| 91 92 FOTAL PART 3 - Part 4 - 320 PAL 93 94 95 96 97 | TRAFFIC CONTROL MUNICIPAL CENTER PARKING LOT WEST IMPROVEMENTS OMININO DRIVE (CITY WELL SITE) DRIVEWAY RECONSTRUCTION MOBILIZATION REMOVE BITUMINOUS PAVEMENT REMOVE BITUMINOUS WALK OR DRIVEWAY REMOVE CURB AND GUTTER REMOVE CASTING | LS SY SY LF EA | 1 1 11 217 50 1 | \$1,000.00 \$10,000.00 \$50.00 \$30.00 \$15.00 \$200.00 | \$1,000.00 \$333,968.00 \$10,000.00 \$550.00 \$6,510.00 \$750.00 \$200.00 | \$1,000.00 \$5,000.00 \$13.00 \$13.00 \$15.00 \$200.00 | \$1,000.00 \$329,119.05 \$5,000.00 \$143.00 \$2,821.00 \$750.00 \$200.00 |
| 91 92 FOTAL PART 3 - Part 4 - 320 PAL 93 94 95 96 97 98 | TRAFFIC CONTROL MUNICIPAL CENTER PARKING LOT WEST IMPROVEMENTS OMININO DRIVE (CITY WELL SITE) DRIVEWAY RECONSTRUCTION MOBILIZATION REMOVE BITUMINOUS PAVEMENT REMOVE BITUMINOUS WALK OR DRIVEWAY REMOVE CURB AND GUTTER REMOVE CASTING SALVAGE AND REINSTALL MAILBOX | LS SY SY LF EA EA | 1 1 11 217 50 1 | \$1,000.00 \$10,000.00 \$50.00 \$30.00 \$15.00 \$200.00 \$500.00 | \$1,000.00 \$333,968.00 \$10,000.00 \$550.00 \$6,510.00 \$750.00 \$200.00 \$500.00 | \$1,000.00 \$5,000.00 \$13.00 \$13.00 \$15.00 \$200.00 \$400.00 | \$1,000.00 \$329,119.05 \$5,000.00 \$143.00 \$2,821.00 \$750.00 \$200.00 \$400.00 |
| 91 92 FOTAL PART 3 - Part 4 - 320 PAL 93 94 95 96 97 98 99 | MUNICIPAL CENTER PARKING LOT WEST IMPROVEMENTS OMININO DRIVE (CITY WELL SITE) DRIVEWAY RECONSTRUCTION MOBILIZATION REMOVE BITUMINOUS PAVEMENT REMOVE BITUMINOUS WALK OR DRIVEWAY REMOVE CURB AND GUTTER REMOVE CASTING SALVAGE AND REINSTALL MAILBOX SALVAGE AND REINSTALL CASTING | LS SY SY LF EA EA | 1 1 11 217 50 1 1 | \$1,000.00 \$10,000.00 \$50.00 \$30.00 \$15.00 \$200.00 \$500.00 \$1,200.00 | \$1,000.00 \$333,968.00 \$10,000.00 \$550.00 \$6,510.00 \$750.00 \$200.00 \$500.00 \$1,200.00 | \$1,000.00 \$5,000.00 \$13.00 \$13.00 \$15.00 \$200.00 \$400.00 \$1,500.00 | \$1,000.00 \$329,119.05 \$5,000.00 \$143.00 \$2,821.00 \$750.00 \$200.00 \$400.00 |
| 91 92 FOTAL PART 3 - Part 4 - 320 PAL 93 94 95 96 97 98 99 | TRAFFIC CONTROL MUNICIPAL CENTER PARKING LOT WEST IMPROVEMENTS OMININO DRIVE (CITY WELL SITE) DRIVEWAY RECONSTRUCTION MOBILIZATION REMOVE BITUMINOUS PAVEMENT REMOVE BITUMINOUS WALK OR DRIVEWAY REMOVE CURB AND GUTTER REMOVE CASTING SALVAGE AND REINSTALL MAILBOX SALVAGE AND REINSTALL CASTING COMMON EXCAVATION (EV) | LS SY SY LF EA EA | 1 1 11 217 50 1 1 1 1 35 | \$1,000.00 \$10,000.00 \$50.00 \$30.00 \$15.00 \$200.00 \$500.00 \$1,200.00 | \$1,000.00 \$333,968.00 \$10,000.00 \$550.00 \$6,510.00 \$750.00 \$200.00 \$500.00 \$1,200.00 \$1,750.00 | \$1,000.00 \$5,000.00 \$13.00 \$13.00 \$15.00 \$200.00 \$400.00 \$1,500.00 \$80.00 | \$1,000.00 \$329,119.05 \$5,000.00 \$143.00 \$2,821.00 \$750.00 \$200.00 \$400.00 \$1,500.00 |
| 91 92 FOTAL PART 3 - Part 4 - 320 PAL 93 94 95 96 97 98 99 100 | TRAFFIC CONTROL MUNICIPAL CENTER PARKING LOT WEST IMPROVEMENTS OMININO DRIVE (CITY WELL SITE) DRIVEWAY RECONSTRUCTION MOBILIZATION REMOVE BITUMINOUS PAVEMENT REMOVE BITUMINOUS WALK OR DRIVEWAY REMOVE CURB AND GUTTER REMOVE CASTING SALVAGE AND REINSTALL MAILBOX SALVAGE AND REINSTALL CASTING COMMON EXCAVATION (EV) AGGREGATE BASE CLASS 5 | LS SY SY LF EA EA CY | 1 1 11 217 50 1 1 1 35 75 | \$1,000.00 \$10,000.00 \$50.00 \$30.00 \$15.00 \$200.00 \$500.00 \$1,200.00 \$50.00 \$50.00 | \$1,000.00 \$333,968.00 \$10,000.00 \$550.00 \$6,510.00 \$750.00 \$200.00 \$500.00 \$1,200.00 \$1,750.00 \$3,750.00 | \$1,000.00 \$5,000.00 \$13.00 \$13.00 \$15.00 \$200.00 \$400.00 \$1,500.00 \$80.00 \$42.00 | \$1,000.00 \$329,119.05 \$5,000.00 \$143.00 \$2,821.00 \$750.00 \$200.00 \$400.00 \$1,500.00 \$2,800.00 \$3,150.00 |
| 91 92 FOTAL PART 3 - Part 4 - 320 PAL 93 94 95 96 97 98 99 100 101 102 | TRAFFIC CONTROL MUNICIPAL CENTER PARKING LOT WEST IMPROVEMENTS COMININO DRIVE (CITY WELL SITE) DRIVEWAY RECONSTRUCTION MOBILIZATION REMOVE BITUMINOUS PAVEMENT REMOVE BITUMINOUS WALK OR DRIVEWAY REMOVE CURB AND GUTTER REMOVE CASTING SALVAGE AND REINSTALL MAILBOX SALVAGE AND REINSTALL CASTING COMMON EXCAVATION (EV) AGGREGATE BASE CLASS 5 BITUMINOUS MATERIAL FOR TACK COAT | LS SY SY LF EA EA CY TN GL | 1 1 11 217 50 1 1 1 35 75 | \$1,000.00 \$10,000.00 \$50.00 \$30.00 \$15.00 \$200.00 \$500.00 \$50.00 \$50.00 \$50.00 | \$1,000.00 \$333,968.00 \$10,000.00 \$550.00 \$6,510.00 \$750.00 \$200.00 \$500.00 \$1,200.00 \$1,750.00 \$3,750.00 \$50.00 | \$1,000.00 \$5,000.00 \$13.00 \$13.00 \$15.00 \$200.00 \$400.00 \$80.00 \$42.00 \$4.00 | \$1,000.00 \$329,119.05 \$5,000.00 \$143.00 \$2,821.00 \$750.00 \$200.00 \$400.00 \$1,500.00 \$3,150.00 \$4.00 |
| 91 92 FOTAL PART 3 - Part 4 - 320 PAL 93 94 95 96 97 98 99 100 101 102 103 | TRAFFIC CONTROL MUNICIPAL CENTER PARKING LOT WEST IMPROVEMENTS COMININO DRIVE (CITY WELL SITE) DRIVEWAY RECONSTRUCTION MOBILIZATION REMOVE BITUMINOUS PAVEMENT REMOVE BITUMINOUS WALK OR DRIVEWAY REMOVE CURB AND GUTTER REMOVE CASTING SALVAGE AND REINSTALL MAILBOX SALVAGE AND REINSTALL CASTING COMMON EXCAVATION (EV) AGGREGATE BASE CLASS 5 BITUMINOUS MATERIAL FOR TACK COAT TYPE SPWEA240B 2" WEAR - STREET | LS SY SY LF EA EA CY TN GL | 1 1 11 217 50 1 1 1 35 75 1 2 | \$1,000.00 \$10,000.00 \$50.00 \$30.00 \$15.00 \$200.00 \$500.00 \$50.00 \$50.00 \$50.00 \$50.00 | \$1,000.00 \$333,968.00 \$10,000.00 \$550.00 \$6,510.00 \$750.00 \$200.00 \$1,200.00 \$1,750.00 \$3,750.00 \$50.00 \$1,000.00 | \$1,000.00 \$5,000.00 \$13.00 \$13.00 \$15.00 \$200.00 \$400.00 \$80.00 \$42.00 \$4.00 \$1,000.00 | \$1,000.00 \$329,119.05 \$5,000.00 \$143.00 \$2,821.00 \$750.00 \$200.00 \$400.00 \$1,500.00 \$3,150.00 \$4.00 \$2,000.00 |
| 91 92 FOTAL PART 3 - Part 4 - 320 PAL 93 94 95 96 97 98 99 100 101 102 103 104 | TRAFFIC CONTROL MUNICIPAL CENTER PARKING LOT WEST IMPROVEMENTS COMININO DRIVE (CITY WELL SITE) DRIVEWAY RECONSTRUCTION MOBILIZATION REMOVE BITUMINOUS PAVEMENT REMOVE BITUMINOUS WALK OR DRIVEWAY REMOVE CURB AND GUTTER REMOVE CASTING SALVAGE AND REINSTALL MAILBOX SALVAGE AND REINSTALL CASTING COMMON EXCAVATION (EV) AGGREGATE BASE CLASS 5 BITUMINOUS MATERIAL FOR TACK COAT TYPE SPWEA240B 2" WEAR - STREET | LS SY SY LF EA EA CY TN GL TN | 1 1 11 217 50 1 1 1 35 75 1 2 | \$1,000.00 \$10,000.00 \$50.00 \$30.00 \$15.00 \$200.00 \$500.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 | \$1,000.00 \$333,968.00 \$10,000.00 \$550.00 \$6,510.00 \$750.00 \$200.00 \$1,200.00 \$1,750.00 \$50.00 \$1,000.00 \$1,000.00 | \$1,000.00 \$5,000.00 \$13.00 \$13.00 \$15.00 \$200.00 \$400.00 \$4,500.00 \$42.00 \$4.00 \$1,000.00 \$1,000.00 | \$1,000.00 \$329,119.05 \$5,000.00 \$143.00 \$2,821.00 \$750.00 \$400.00 \$1,500.00 \$2,800.00 \$4.00 \$2,000.00 |
| 91 92 FOTAL PART 3 - Part 4 - 320 PAL 93 94 95 96 97 98 99 100 101 102 103 104 | MUNICIPAL CENTER PARKING LOT WEST IMPROVEMENTS COMININO DRIVE (CITY WELL SITE) DRIVEWAY RECONSTRUCTION MOBILIZATION REMOVE BITUMINOUS PAVEMENT REMOVE BITUMINOUS WALK OR DRIVEWAY REMOVE CURB AND GUTTER REMOVE CASTING SALVAGE AND REINSTALL MAILBOX SALVAGE AND REINSTALL CASTING COMMON EXCAVATION (EV) AGGREGATE BASE CLASS 5 BITUMINOUS MATERIAL FOR TACK COAT TYPE SPWEA240B 2" WEAR - STREET TYPE SPWEA240B WEAR 3" THICK - TRAILS | LS SY SY LF EA EA CY TN GL TN TN | 1 1 11 217 50 1 1 1 35 75 1 2 2 6 | \$1,000.00 \$10,000.00 \$50.00 \$30.00 \$15.00 \$200.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 | \$1,000.00 \$333,968.00 \$10,000.00 \$550.00 \$6,510.00 \$750.00 \$200.00 \$1,200.00 \$1,750.00 \$3,750.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,200.00 | \$1,000.00 \$5,000.00 \$13.00 \$13.00 \$15.00 \$200.00 \$400.00 \$4,500.00 \$42.00 \$4.00 \$1,000.00 \$1,000.00 \$200.00 | \$1,000.00 \$329,119.05 \$5,000.00 \$143.00 \$2,821.00 \$750.00 \$400.00 \$1,500.00 \$2,800.00 \$4.00 \$2,000.00 \$2,000.00 \$1,200.00 |
| 91 92 FOTAL PART 3 - Part 4 - 320 PAL 93 94 95 96 97 98 99 100 101 102 103 104 105 106 | MUNICIPAL CENTER PARKING LOT WEST IMPROVEMENTS COMININO DRIVE (CITY WELL SITE) DRIVEWAY RECONSTRUCTION MOBILIZATION REMOVE BITUMINOUS PAVEMENT REMOVE BITUMINOUS WALK OR DRIVEWAY REMOVE CURB AND GUTTER REMOVE CASTING SALVAGE AND REINSTALL MAILBOX SALVAGE AND REINSTALL CASTING COMMON EXCAVATION (EV) AGGREGATE BASE CLASS 5 BITUMINOUS MATERIAL FOR TACK COAT TYPE SPWEA240B 2" WEAR - STREET TYPE SPWEA240B 2" NON-WEAR - STREET TYPE SPWEA240B WEAR 3" THICK - TRAILS TYPE SPWEA240B WEAR 3" THICK - DRIVEWAY | LS LS SY SY LF EA EA CY TN GL TN TN TN | 1 1 11 217 50 1 1 1 35 75 1 2 2 6 35 | \$1,000.00 \$10,000.00 \$50.00 \$30.00 \$15.00 \$200.00 \$500.00 \$50.00 \$50.00 \$50.00 \$50.00 \$500.00 \$500.00 \$500.00 | \$1,000.00 \$333,968.00 \$10,000.00 \$550.00 \$6,510.00 \$750.00 \$200.00 \$1,200.00 \$1,750.00 \$3,750.00 \$1,000.00 \$1,000.00 \$1,200.00 \$1,200.00 \$5,250.00 | \$1,000.00 \$5,000.00 \$13.00 \$13.00 \$15.00 \$200.00 \$40.00 \$42.00 \$4.00 \$1,000.00 \$1,000.00 \$200.00 \$200.00 | \$1,000.00 \$329,119.05 \$5,000.00 \$143.00 \$2,821.00 \$750.00 \$400.00 \$1,500.00 \$2,800.00 \$2,000.00 \$2,000.00 \$1,200.00 |
| 91 92 FOTAL PART 3 - Part 4 - 320 PAL 93 94 95 96 97 98 99 100 101 102 103 104 105 106 | MUNICIPAL CENTER PARKING LOT WEST IMPROVEMENTS COMININO DRIVE (CITY WELL SITE) DRIVEWAY RECONSTRUCTION MOBILIZATION REMOVE BITUMINOUS PAVEMENT REMOVE BITUMINOUS WALK OR DRIVEWAY REMOVE CURB AND GUTTER REMOVE CASTING SALVAGE AND REINSTALL MAILBOX SALVAGE AND REINSTALL CASTING COMMON EXCAVATION (EV) AGGREGATE BASE CLASS 5 BITUMINOUS MATERIAL FOR TACK COAT TYPE SPWEA240B 2" WEAR - STREET TYPE SPWEA240B 2" NON-WEAR - STREET TYPE SPWEA240B WEAR 3" THICK - TRAILS TYPE SPWEA240B WEAR 3" THICK - DRIVEWAY FURNISH AND INSTALL CASTING - R-3382 | LS LS SY SY LF EA EA CY TN GL TN TN TN TN TN | 1 1 11 217 50 1 1 1 35 75 1 2 2 6 35 1 | \$1,000.00 \$10,000.00 \$50.00 \$30.00 \$15.00 \$200.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 | \$1,000.00 \$333,968.00 \$10,000.00 \$550.00 \$6,510.00 \$750.00 \$200.00 \$1,200.00 \$1,750.00 \$3,750.00 \$1,000.00 \$1,000.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 | \$1,000.00 \$5,000.00 \$13.00 \$13.00 \$15.00 \$200.00 \$40.00 \$4,000 \$4.00 \$1,000.00 \$2,00.00 \$2,00.00 \$2,200.00 | \$1,000.00 \$329,119.05 \$5,000.00 \$143.00 \$2,821.00 \$750.00 \$400.00 \$1,500.00 \$2,800.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$1,200.00 \$7,000.00 |
| 91 92 FOTAL PART 3 - Part 4 - 320 PAL 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 | MUNICIPAL CENTER PARKING LOT WEST IMPROVEMENTS COMININO DRIVE (CITY WELL SITE) DRIVEWAY RECONSTRUCTION MOBILIZATION REMOVE BITUMINOUS PAVEMENT REMOVE BITUMINOUS WALK OR DRIVEWAY REMOVE CURB AND GUTTER REMOVE CASTING SALVAGE AND REINSTALL MAILBOX SALVAGE AND REINSTALL CASTING COMMON EXCAVATION (EV) AGGREGATE BASE CLASS 5 BITUMINOUS MATERIAL FOR TACK COAT TYPE SPWEA240B 2" WEAR - STREET TYPE SPWEA240B 2" NON-WEAR - STREET TYPE SPWEA240B WEAR 3" THICK - TRAILS TYPE SPWEA240B WEAR 3" THICK - DRIVEWAY FURNISH AND INSTALL CASTING - R-3382 CONNECT TO EXISTING STRUCTURE | LS LS SY SY LF EA EA CY TN GL TN TN TN TN TN EA EA | 1 1 11 217 50 1 1 1 35 75 1 2 2 6 35 1 1 | \$1,000.00 \$10,000.00 \$50.00 \$30.00 \$15.00 \$200.00 \$500.00 \$50.00 \$50.00 \$500.00 \$500.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 | \$1,000.00 \$333,968.00 \$10,000.00 \$550.00 \$6,510.00 \$750.00 \$200.00 \$1,200.00 \$1,750.00 \$3,750.00 \$1,000.00 \$1,000.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 | \$1,000.00 \$5,000.00 \$13.00 \$13.00 \$15.00 \$200.00 \$40.00 \$42.00 \$4.00 \$1,000.00 \$200.00 \$200.00 \$200.00 \$2,200.00 | \$1,000.00 \$329,119.05 \$5,000.00 \$143.00 \$2,821.00 \$750.00 \$400.00 \$1,500.00 \$2,800.00 \$2,000.00 \$2,000.00 \$2,000.00 \$1,200.00 \$7,000.00 \$2,200.00 |
| 91 92 FOTAL PART 3 - Part 4 - 320 PAL 93 94 95 96 97 98 99 100 101 102 103 104 105 106 | MUNICIPAL CENTER PARKING LOT WEST IMPROVEMENTS OMININO DRIVE (CITY WELL SITE) DRIVEWAY RECONSTRUCTION MOBILIZATION REMOVE BITUMINOUS PAVEMENT REMOVE BITUMINOUS WALK OR DRIVEWAY REMOVE CURB AND GUTTER REMOVE CASTING SALVAGE AND REINSTALL MAILBOX SALVAGE AND REINSTALL CASTING COMMON EXCAVATION (EV) AGGREGATE BASE CLASS 5 BITUMINOUS MATERIAL FOR TACK COAT TYPE SPWEA240B 2" WEAR - STREET TYPE SPWEA240B 2" NON-WEAR - STREET TYPE SPWEA240B WEAR 3" THICK - TRAILS TYPE SPWEA240B WEAR 3" THICK - DRIVEWAY FURNISH AND INSTALL CASTING - R-3382 CONNECT TO EXISTING STRUCTURE 12" RCP CLASS V | LS LS SY SY LF EA EA CY TN GL TN TN TN TN TN TN | 1 1 11 217 50 1 1 1 35 75 1 2 2 6 35 1 | \$1,000.00 \$10,000.00 \$50.00 \$30.00 \$15.00 \$200.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 | \$1,000.00 \$333,968.00 \$10,000.00 \$550.00 \$6,510.00 \$750.00 \$200.00 \$1,200.00 \$1,750.00 \$3,750.00 \$1,000.00 \$1,000.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 | \$1,000.00 \$5,000.00 \$13.00 \$13.00 \$15.00 \$200.00 \$40.00 \$4,000 \$4.00 \$1,000.00 \$2,00.00 \$2,00.00 \$2,200.00 | \$1,000.00 \$329,119.05 \$5,000.00 \$143.00 \$2,821.00 \$750.00 \$400.00 \$1,500.00 \$2,800.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,200.00 |

| 111 | CONCRETE CURB AND GUTTER, B618 | LF | 50 | \$70.00 | \$3,500.00 | \$82.40 | \$4,120.0 |
|---|--|--|--|--|--|--|---|
| 112 | TOPSOIL (LV) | CY | 25 | \$75.00 | \$1,875.00 | \$50.00 | \$1,250. |
| 113 | SODDING TYPE LAWN | SY | 141 | \$10.00 | \$1,410.00 | \$9.00 | \$1,269 |
| 114 | FERTILIZER TYPE 3 | LB | 8 | \$25.00 | \$200.00 | \$2.00 | \$16 |
| 115 | WATER FOR TURF ESTABLISHMENT | MGAL | 11 | \$75.00 | \$825.00 | \$50.00 | \$550 |
| 116 | STORM DRAIN INLET PROTECTION | EA | 3 | \$250.00 | \$750.00 | \$250.00 | \$750 |
| 117 | TRAFFIC CONTROL | LS | 1 | \$2,000.00 | \$2,000.00 | \$1,000.00 | \$1,000 |
| OTAL PART 4 - : | 320 PALOMINO DRIVE (CITY WELL SITE) DRIVEWAY RECONST | TRUCTION | | | \$61,500.00 | | \$61,677 |
| ADTE EMPDY | PATH TRAIL RESURFACING | | | | | | |
| 118 | MOBILIZATION | LS | 1 | \$5,000.00 | \$5,000,00 | \$2,000.00 | \$2,000 |
| | FULL DEPTH RECLAMATION | SY | 637 | \$12.00 | \$5,000.00 \$7,644.00 | \$2,000.00 | \$6,370 |
| | TYPE SPWEA330B WEAR 3" THICK TRAIL | TN | 112 | \$12.00 | \$15,120.00 | \$10.00 | \$14,000 |
| | | | | · | | | |
| | TOPSOIL (LV) | CY | 30 965 | \$35.00 | \$1,050.00 | \$50.00 | \$1,500 |
| | HYDRAULIC SOIL STABILIZER TYPE 1 | SY | | \$8.00 | \$7,720.00 | \$3.00 | \$2,895 |
| 123 | SEEDING | SY | 966 | \$5.00 | \$4,830.00 | \$1.00 | \$966 |
| 124 | | LB | 43 | \$15.00 | \$645.00 | \$9.00 | \$38 |
| 125 | FERTILIZER TYPE 3 | LB | 60 | \$22.00 | \$1,320.00 | \$2.00 | \$12 |
| 126 | WATER FOR TURF ESTABLISHMENT | LS | 1 | \$2,500.00 | \$2,500.00 | \$3,000.00 | \$3,00 |
| | | | 1 | | C1 EAN AN | \$1,500.00 | \$1,500 |
| 127 | TRAFFIC CONTROL | LS | | \$1,500.00 | \$1,500.00 | \$1,500.00 | 71,500 |
| | | L3 | _ | \$1,500.00 | | \$1,500.00 | |
| | EMBRY PATH TRAIL RESURFACING | 1.5 | | \$1,500.00 | \$47,329.00 | 71,300.00 | \$32,738 |
| OTAL PART 5 - I | | LS | | \$1,500.00 | | 71,300.00 | |
| OTAL PART 5 - I | EMBRY PATH TRAIL RESURFACING | LS | 1 | \$5,000.00 | | \$500.00 | |
| OTAL PART 5 - I | EMBRY PATH TRAIL RESURFACING ESTONE LAKE PARKWAY CROSSWALK IMPROVEMENTS | | | \$5,000.00 | \$47,329.00 \$5,000.00 | \$500.00 | \$ 32,73 8 |
| OTAL PART 5 - 1 ART 6 - COBBLE 128 129 | EMBRY PATH TRAIL RESURFACING ESTONE LAKE PARKWAY CROSSWALK IMPROVEMENTS MOBILIZATION | LS | 1 | \$5,000.00 \$2.50 | \$47,329.00 \$5,000.00 \$3,250.00 | \$500.00 \$2.25 | \$ 32,73 8 \$500 \$2,925 |
| OTAL PART 5 - 1 ART 6 - COBBLE 128 129 130 | ESTONE LAKE PARKWAY CROSSWALK IMPROVEMENTS MOBILIZATION PAVEMENT MARKING REMOVAL SIGN PANEL | LS LF | 1 1300 | \$5,000.00 \$2.50 \$52.50 | \$47,329.00 \$5,000.00 \$3,250.00 \$10,836.00 | \$500.00 \$2.25 \$44.00 | \$32,738 \$500 \$2,925 \$9,083 |
| OTAL PART 5 - E ART 6 - COBBLE 128 129 130 131 | ESTONE LAKE PARKWAY CROSSWALK IMPROVEMENTS MOBILIZATION PAVEMENT MARKING REMOVAL SIGN PANEL 24" SOLID LINE MULTI COMP (WR) | LS LF SF LF | 1 1300 206.4 77 | \$5,000.00 \$2.50 \$52.50 \$10.00 | \$47,329.00 \$5,000.00 \$3,250.00 \$10,836.00 \$770.00 | \$500.00 \$2.25 \$44.00 \$20.00 | \$32,738 \$500 \$2,925 \$9,085 \$1,540 |
| OTAL PART 5 - 1 ART 6 - COBBLE 128 129 130 131 132 | ESTONE LAKE PARKWAY CROSSWALK IMPROVEMENTS MOBILIZATION PAVEMENT MARKING REMOVAL SIGN PANEL | LS LF SF | 1 1300 206.4 | \$5,000.00 \$2.50 \$52.50 | \$47,329.00 \$5,000.00 \$3,250.00 \$10,836.00 | \$500.00 \$2.25 \$44.00 | \$32,738 \$500 \$2,929 \$9,081 \$1,540 \$24,840 |
| OTAL PART 5 - 1 ART 6 - COBBLE 128 129 130 131 132 133 | ESTONE LAKE PARKWAY CROSSWALK IMPROVEMENTS MOBILIZATION PAVEMENT MARKING REMOVAL SIGN PANEL 24" SOLID LINE MULTI COMP (WR) CROSSWALK MULTI COMP (WR) TRAFFIC CONTROL | LS LF SF LF SF LS | 1 1300 206.4 77 2484 | \$5,000.00 \$2.50 \$52.50 \$10.00 \$5.00 | \$47,329.00 \$5,000.00 \$3,250.00 \$10,836.00 \$770.00 \$12,420.00 \$2,500.00 | \$500.00 \$2.25 \$44.00 \$20.00 \$10.00 | \$500 \$2,925 \$9,081 \$1,540 \$24,840 \$500 |
| OTAL PART 5 - 1 ART 6 - COBBLE 128 129 130 131 132 133 | ESTONE LAKE PARKWAY CROSSWALK IMPROVEMENTS MOBILIZATION PAVEMENT MARKING REMOVAL SIGN PANEL 24" SOLID LINE MULTI COMP (WR) CROSSWALK MULTI COMP (WR) | LS LF SF LF SF LS | 1 1300 206.4 77 2484 | \$5,000.00 \$2.50 \$52.50 \$10.00 \$5.00 | \$47,329.00 \$5,000.00 \$3,250.00 \$10,836.00 \$770.00 \$12,420.00 | \$500.00 \$2.25 \$44.00 \$20.00 \$10.00 | \$32,738 \$500 |
| DTAL PART 5 - E ART 6 - COBBLE 128 129 130 131 132 133 TOTAL P | ESTONE LAKE PARKWAY CROSSWALK IMPROVEMENTS MOBILIZATION PAVEMENT MARKING REMOVAL SIGN PANEL 24" SOLID LINE MULTI COMP (WR) CROSSWALK MULTI COMP (WR) TRAFFIC CONTROL | LS LF SF LF SF LS | 1 1300 206.4 77 2484 | \$5,000.00 \$2.50 \$52.50 \$10.00 \$5.00 | \$47,329.00 \$5,000.00 \$3,250.00 \$10,836.00 \$770.00 \$12,420.00 \$2,500.00 | \$500.00 \$2.25 \$44.00 \$20.00 \$10.00 | \$32,731 \$500 \$2,92! \$9,08: \$1,540 \$24,840 \$500 |
| DTAL PART 5 - E ART 6 - COBBLE 128 129 130 131 132 133 TOTAL P | ESTONE LAKE PARKWAY CROSSWALK IMPROVEMENTS MOBILIZATION PAVEMENT MARKING REMOVAL SIGN PANEL 24" SOLID LINE MULTI COMP (WR) CROSSWALK MULTI COMP (WR) TRAFFIC CONTROL | LS LF SF LF SF LS | 1 1300 206.4 77 2484 | \$5,000.00 \$2.50 \$52.50 \$10.00 \$5.00 | \$47,329.00 \$5,000.00 \$3,250.00 \$10,836.00 \$770.00 \$12,420.00 \$2,500.00 | \$500.00 \$2.25 \$44.00 \$20.00 \$10.00 | \$32,73 \$50 \$2,92 \$9,08 \$1,54 \$24,84 \$50 \$39,38 |
| DTAL PART 5 - E ART 6 - COBBLE 128 129 130 131 132 133 TOTAL P | ESTONE LAKE PARKWAY CROSSWALK IMPROVEMENTS MOBILIZATION PAVEMENT MARKING REMOVAL SIGN PANEL 24" SOLID LINE MULTI COMP (WR) CROSSWALK MULTI COMP (WR) TRAFFIC CONTROL PART 6 - COBBLESTONE LAKE PARKWAY CROSSWALK IMPROVEMENT OF THE PARKWAY CROSSWALK IMPROVEMENT OF TH | LS LF SF LF SF LS | 1 1300 206.4 77 2484 1 | \$5,000.00 \$2.50 \$52.50 \$10.00 \$5.00 \$2,500.00 | \$47,329.00 \$5,000.00 \$3,250.00 \$10,836.00 \$770.00 \$12,420.00 \$2,500.00 | \$500.00 \$2.25 \$44.00 \$20.00 \$10.00 \$500.00 | \$32,73 \$50 \$2,92 \$9,08 \$1,54 \$24,84 \$50 \$39,38 |
| DTAL PART 5 - E ART 6 - COBBLE 128 129 130 131 132 133 TOTAL P ART 7 - STREET 134 135 | ESTONE LAKE PARKWAY CROSSWALK IMPROVEMENTS MOBILIZATION PAVEMENT MARKING REMOVAL SIGN PANEL 24" SOLID LINE MULTI COMP (WR) CROSSWALK MULTI COMP (WR) TRAFFIC CONTROL PART 6 - COBBLESTONE LAKE PARKWAY CROSSWALK IMPROVEMENT OF COMPANY CROSSWALK IMPROVEMENT OF COMP | LS LF SF LF SF LS VEMENTS | 1 1300 206.4 77 2484 1 | \$5,000.00 \$2.50 \$52.50 \$10.00 \$5.00 \$2,500.00 | \$47,329.00 \$5,000.00 \$3,250.00 \$10,836.00 \$770.00 \$12,420.00 \$2,500.00 \$34,776.00 | \$500.00 \$2.25 \$44.00 \$20.00 \$10.00 \$500.00 | \$32,73 \$50 \$2,92 \$9,08 \$1,54 \$24,84 \$50 \$39,38 \$4,00 \$1,50 |
| DTAL PART 5 - E ART 6 - COBBLE 128 129 130 131 132 133 TOTAL P ART 7 - STREET 134 135 | ESTONE LAKE PARKWAY CROSSWALK IMPROVEMENTS MOBILIZATION PAVEMENT MARKING REMOVAL SIGN PANEL 24" SOLID LINE MULTI COMP (WR) CROSSWALK MULTI COMP (WR) TRAFFIC CONTROL PART 6 - COBBLESTONE LAKE PARKWAY CROSSWALK IMPROVEMENT OF COMPANY CROSSWALK IMPROVEMENT OF | LS LF SF LF SF LS VEMENTS | 1 1300 206.4 77 2484 1 | \$5,000.00 \$2.50 \$52.50 \$10.00 \$5.00 \$2,500.00 \$4,000.00 \$14.00 | \$47,329.00 \$5,000.00 \$3,250.00 \$10,836.00 \$770.00 \$12,420.00 \$2,500.00 \$34,776.00 | \$500.00 \$2.25 \$44.00 \$20.00 \$10.00 \$500.00 \$4,000.00 \$15.00 | \$32,73 \$50 \$2,92 \$9,08 \$1,54 \$24,84 \$50 \$39,38 \$4,00 \$1,50 \$3,00 |
| DTAL PART 5 - E ART 6 - COBBLE 128 129 130 131 132 133 TOTAL P ART 7 - STREET 134 135 136 | ESTONE LAKE PARKWAY CROSSWALK IMPROVEMENTS MOBILIZATION PAVEMENT MARKING REMOVAL SIGN PANEL 24" SOLID LINE MULTI COMP (WR) CROSSWALK MULTI COMP (WR) TRAFFIC CONTROL PART 6 - COBBLESTONE LAKE PARKWAY CROSSWALK IMPROVEMENT OF COMPANY CROSSWALK IMPROVEMENT OF COMP | LS LF SF LF SF LS VEMENTS LS LF SF | 1 1300 206.4 77 2484 1 1 100 300 | \$5,000.00 \$2.50 \$52.50 \$10.00 \$5.00 \$2,500.00 \$14.00 \$5.00 \$9.00 | \$47,329.00 \$5,000.00 \$3,250.00 \$10,836.00 \$770.00 \$12,420.00 \$2,500.00 \$34,776.00 \$6,000.00 \$1,400.00 \$1,500.00 \$810.00 | \$500.00 \$2.25 \$44.00 \$20.00 \$10.00 \$500.00 \$4,000.00 \$15.00 \$10.00 \$20.00 | \$32,73 \$50 \$2,92 \$9,08 \$1,54 \$24,84 \$50 \$39,38 \$4,00 \$1,50 \$3,00 \$1,80 |
| DTAL PART 5 - E ART 6 - COBBLE 128 129 130 131 132 133 TOTAL P ART 7 - STREET 134 135 136 137 | ESTONE LAKE PARKWAY CROSSWALK IMPROVEMENTS MOBILIZATION PAVEMENT MARKING REMOVAL SIGN PANEL 24" SOLID LINE MULTI COMP (WR) CROSSWALK MULTI COMP (WR) TRAFFIC CONTROL PART 6 - COBBLESTONE LAKE PARKWAY CROSSWALK IMPROVEMENT OF COMPANY CROSSWALK IMPROVEMENT OF | LS LF SF LF SF LS VEMENTS LS LF SF SF SF SF | 1 1300 206.4 77 2484 1 1 100 300 90 | \$5,000.00 \$2.50 \$52.50 \$10.00 \$5.00 \$2,500.00 \$14.00 \$5.00 \$9.00 \$30.00 | \$47,329.00 \$5,000.00 \$3,250.00 \$10,836.00 \$770.00 \$12,420.00 \$2,500.00 \$34,776.00 \$6,000.00 \$1,400.00 \$1,500.00 \$810.00 \$9,000.00 | \$500.00 \$2.25 \$44.00 \$20.00 \$10.00 \$500.00 \$4,000.00 \$15.00 \$10.00 \$20.00 \$13.00 | \$32,73 \$50 \$2,92 \$9,08 \$1,54 \$24,84 \$50 \$39,38 \$4,00 \$1,50 \$3,00 \$1,80 \$3,90 |
| DTAL PART 5 - E ART 6 - COBBLE 128 129 130 131 132 133 TOTAL P ART 7 - STREET 134 135 136 137 138 139 | EMBRY PATH TRAIL RESURFACING ESTONE LAKE PARKWAY CROSSWALK IMPROVEMENTS MOBILIZATION PAVEMENT MARKING REMOVAL SIGN PANEL 24" SOLID LINE MULTI COMP (WR) CROSSWALK MULTI COMP (WR) TRAFFIC CONTROL PATCHING REPAIRS MOBILIZATION REMOVE CURB AND GUTTER REMOVE CONCRETE WALK OR DRIVEWAY REMOVE CONCRETE VALLEY GUTTER REMOVE BITUMINOUS PAVEMENT SAW BITUMINOUS PAVEMENT | LS LF SF LF SF LS VEMENTS LS LF SF SF SF SF SY LF | 1 1300 206.4 77 2484 1 1 100 300 90 300 400 | \$5,000.00 \$2.50 \$52.50 \$10.00 \$5.00 \$2,500.00 \$14.00 \$5.00 \$9.00 \$30.00 \$5.00 | \$47,329.00 \$5,000.00 \$3,250.00 \$10,836.00 \$770.00 \$12,420.00 \$2,500.00 \$34,776.00 \$1,400.00 \$1,500.00 \$810.00 \$9,000.00 \$2,000.00 | \$500.00 \$2.25 \$44.00 \$20.00 \$10.00 \$500.00 \$15.00 \$10.00 \$20.00 \$13.00 \$10.00 | \$32,73 \$50 \$2,92 \$9,08 \$1,54 \$24,84 \$50 \$39,38 \$4,00 \$1,50 \$3,00 \$1,80 \$3,90 \$4,00 |
| OTAL PART 5 - E ART 6 - COBBLE 128 129 130 131 132 133 TOTAL P ART 7 - STREET 134 135 136 137 138 139 140 | EMBRY PATH TRAIL RESURFACING ESTONE LAKE PARKWAY CROSSWALK IMPROVEMENTS MOBILIZATION PAVEMENT MARKING REMOVAL SIGN PANEL 24" SOLID LINE MULTI COMP (WR) CROSSWALK MULTI COMP (WR) TRAFFIC CONTROL PART 6 - COBBLESTONE LAKE PARKWAY CROSSWALK IMPROVEMENT PATCHING REPAIRS MOBILIZATION REMOVE CURB AND GUTTER REMOVE CONCRETE WALK OR DRIVEWAY REMOVE CONCRETE VALLEY GUTTER REMOVE BITUMINOUS PAVEMENT SAW BITUMINOUS PAVEMENT COMMON EXCAVATION (EV) | LS LF SF LS VEMENTS LS LF SF SF SF CY | 1 1300 206.4 77 2484 1 1 100 300 90 300 400 35 | \$5,000.00 \$2.50 \$52.50 \$10.00 \$5.00 \$2,500.00 \$14.00 \$5.00 \$9.00 \$30.00 \$5.00 \$5.00 | \$47,329.00 \$5,000.00 \$3,250.00 \$10,836.00 \$770.00 \$12,420.00 \$2,500.00 \$34,776.00 \$1,400.00 \$1,500.00 \$810.00 \$9,000.00 \$2,000.00 \$1,855.00 | \$500.00 \$2.25 \$44.00 \$20.00 \$10.00 \$500.00 \$15.00 \$10.00 \$20.00 \$13.00 \$10.00 \$6.00 | \$32,73: \$500 \$2,92: \$9,08 \$1,54! \$24,84! \$500 \$39,38! \$4,000 \$1,500 \$3,000 \$1,800 \$3,900 \$4,000 \$2,92: |
| OTAL PART 5 - E ART 6 - COBBLE 128 129 130 131 132 133 TOTAL P ART 7 - STREET 134 135 136 137 138 139 140 | EMBRY PATH TRAIL RESURFACING ESTONE LAKE PARKWAY CROSSWALK IMPROVEMENTS MOBILIZATION PAVEMENT MARKING REMOVAL SIGN PANEL 24" SOLID LINE MULTI COMP (WR) CROSSWALK MULTI COMP (WR) TRAFFIC CONTROL PATCHING REPAIRS MOBILIZATION REMOVE CURB AND GUTTER REMOVE CONCRETE WALK OR DRIVEWAY REMOVE CONCRETE VALLEY GUTTER REMOVE BITUMINOUS PAVEMENT SAW BITUMINOUS PAVEMENT | LS LF SF LF SF LS VEMENTS LS LF SF SF SF SF SY LF | 1 1300 206.4 77 2484 1 1 100 300 90 300 400 | \$5,000.00 \$2.50 \$52.50 \$10.00 \$5.00 \$2,500.00 \$14.00 \$5.00 \$9.00 \$30.00 \$5.00 | \$47,329.00 \$5,000.00 \$3,250.00 \$10,836.00 \$770.00 \$12,420.00 \$2,500.00 \$34,776.00 \$1,400.00 \$1,500.00 \$810.00 \$9,000.00 \$2,000.00 | \$500.00 \$2.25 \$44.00 \$20.00 \$10.00 \$500.00 \$15.00 \$10.00 \$20.00 \$13.00 \$10.00 | \$32,731 \$500 \$2,92! \$9,08: \$1,540 \$24,840 \$500 |

| 144 | TYPE SPWEA330B WEAR FOR PATCHING | TN | 170 | \$180.00 | \$30,600.00 | \$180.00 | \$30,600.00 |
|-------------|---|----------|----------|---------------------|-------------|--------------------|----------------------|
| 145 | CONCRETE PEDESTRIAN CURB RAMP | SF | 100 | \$15.00 | \$1,500.00 | \$25.00 | \$2,500.00 |
| 146 | TRUNCATED DOME PANEL | SF | 20 | \$50.00 | \$1,000.00 | \$50.00 | \$1,000.00 |
| 147 | CONCRETE SIDEWALK AND DRIVEWAY 5" THICK | SF | 300 | \$13.00 | \$3,900.00 | \$35.00 | \$10,500.00 |
| 148 | CONCRETE CURB AND GUTTER, B618 | LF | 50 | \$52.00 | \$2,600.00 | \$64.75 | \$3,237.50 |
| 149 | CONCRETE CURB AND GUTTER, D412 | LF | 50 | \$44.00 | \$2,200.00 | \$64.75 | \$3,237.50 |
| 150 | 7 INCH THICK CONCRETE VALLEY GUTTER | SY | 9 | \$165.00 | \$1,485.00 | \$390.00 | \$3,510.00 |
| 151 | SALVAGE AND REINSTALL CASTING | EA | 3 | \$360.00 | \$1,080.00 | \$1,500.00 | \$4,500.00 |
| 152 | TRAFFIC CONTROL | LS | 1 | \$2,500.00 | \$2,500.00 | \$1,500.00 | \$1,500.00 |
| AL PART 7 - | STREET PATCHING REPAIRS | | | | \$78,030.00 | | \$94,309.70 |
| T 0 440TH | CTDEET WATER AN DESCRIPTION | | | | | | |
| | STREET W TRAIL RECONSTRUCTION MORIUTATION | LS | 1 | ¢10,000,00 | ¢10,000,00 | \$10,000,00 | ¢10,000,00 |
| 153 | MOBILIZATION PEMOVE CONCRETE WALK OR DRIVEWAY | SF | 40 | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$10,000.00 |
| 154 155 | REMOVE CONCRETE WALK OR DRIVEWAY REMOVE CURB AND GUTTER | SF LF | 40 10 | \$20.00 \$100.00 | \$800.00 | \$20.00 \$15.00 | \$800.00 \$150.00 |
| | | | 40 | · | | · | |
| 156 | REMOVE CONCRETE VALLEY CUTTER | SY SF | | \$30.00 | \$1,200.00 | \$20.00 | \$800.00 |
| 157 | REMOVE CONCRETE VALLEY GUTTER | CY | 310 | \$5.00 | \$1,550.00 | \$3.00 | \$930.00 |
| 158 | COMMON EXCAVATION (EV) | | 105 | \$35.00 | \$3,675.00 | \$60.00 | \$6,300.00 |
| 159 | AGGREGATE BASE CLASS 5 | TN | 583 | \$25.00 | \$14,575.00 | \$42.00 | \$24,486.00 |
| 160 | TYPE SPWEA330C 2" NON WEAR - STREET | TN | 13 | \$200.00 | \$2,600.00 | \$201.00 | \$2,613.00 |
| 161 | TYPE SPWEA330C 2" WEAR - STREET | TN | 13 | \$200.00 | \$2,600.00 | \$201.00 | \$2,613.00 |
| 162 | TYPE SPWEA240B 3" WEAR - TRAIL | TN | 268 | \$100.00 | \$26,800.00 | \$148.00 | \$39,664.00 |
| 163 | BITUMINOUS MATERIAL FOR TACK COAT | GL | 5 | \$5.00 | \$25.00 | \$4.00 | \$20.00 |
| 164 | CONCRETE CURB AND GUTTER, B618 | LF | 10 | \$35.00 | \$350.00 | \$65.00 | \$650.00 |
| 165 | CONCRETE SIDEWALK AND DRIVEWAY 5" THICK | SF | 55 | \$20.00 | \$1,100.00 | \$16.20 | \$891.00 |
| 166 | CONCRETE PEDESTRIAN CURB RAMP | SF | 157 | \$25.00 | \$3,925.00 | \$19.80 | \$3,108.60 |
| 167 | TRUNCATED DOME PANEL | SF | 48 | \$60.00 | \$2,880.00 | \$50.00 | \$2,400.00 |
| 168 | 7 INCH THICK CONCRETE VALLEY GUTTER | SY | 85 | \$100.00 | \$8,500.00 | \$113.00 | \$9,605.00 |
| 169 | SALVAGE AND REINSTALL CASTING | EA | 7 | \$1,200.00 | \$8,400.00 | \$1,500.00 | \$10,500.00 |
| 170 | TOPSOIL (LV) | CY | 620 | \$20.00 | \$12,400.00 | \$50.00 | \$31,000.00 |
| 171 | HYDRAULIC SOIL STABILIZER TYPE 1 | SY | 2870 | \$3.50 | \$10,045.00 | \$3.00 | \$8,610.00 |
| 172 | SEEDING | SY | 2870 | \$1.50 | \$4,305.00 | \$0.40 | \$1,148.00 |
| 173 | SEED MIXTURE 25-131 | AC | 371 | \$15.00 | \$5,565.00 | \$4.00 | \$1,484.00 |
| 174 | FERTILIZER | LB | 506 | \$5.00 | \$2,530.00 | \$2.00 | \$1,012.00 |
| 175 | WATER FOR TURF ESTABLISHMENT | MGAL | 264 | \$35.00 | \$9,240.00 | \$50.00 | \$13,200.00 |
| 176 | STORM DRAIN INLET PROTECTION | EA | 3 | \$300.00 | \$900.00 | \$250.00 | \$750.00 |
| 177 | 12" SOLID LINE PAINT (WR) | LF | 92 | \$5.00 | \$460.00 | \$16.00 | \$1,472.00 |
| 178 | 24" SOLID LINE PAINT (WR) | LF | 16 | \$25.00 | \$400.00 | \$32.00 | \$512.00 |
| 179 | STREET SWEEPER (WITH PICK UP BROOM) | HR | 5 | \$200.00 | \$1,000.00 | \$270.00 | \$1,350.00 |
| 180 | TRAFFIC CONTROL | LS | 1 | \$3,500.00 | \$3,500.00 | \$6,000.00 | \$6,000.00 |

| TOTAL PART 8 - 1 | 40th STREET W TRAIL RECONSTRUCTION | | | | \$140,325.00 | | \$182,068.60 |
|------------------|--|-----|------|------------|---|------------|--------------------|
| Altornata Rid 1 | PART 9 - GALAXIE AVE STREET PATCHING REPAIRS | | | | | | |
| | MOBILIZATION | LS | 1 | \$4,200.00 | \$4,200.00 | \$4,200.00 | \$4,200.00 |
| | TRAFFIC CONTROL | LS | 1 | \$1,700.00 | \$1,700.00 | \$4,200.00 | \$2,700.00 |
| | 2" SURFACE MILL | SY | 9455 | \$8.00 | \$75,640.00 | \$3.00 | \$28,365.00 |
| | TYPE SP 12.5 SPWEB440F | TN | 1080 | \$130.00 | \$140,400.00 | \$110.00 | \$118,800.00 |
| | TACK COAT | GAL | 780 | \$5.00 | \$3,900.00 | \$3.00 | \$2,340.00 |
| | 4" SOLID YELLOW | LF | 945 | \$1.00 | \$945.00 | \$1.50 | \$1,417.50 |
| | 4" DOUBLE YELLOW | LF | 917 | \$1.00 | \$917.00 | \$2.25 | \$2,063.25 |
| | 4" BROKEN WHITE (10 FEET PAINT 40 FEET SPACE (1 CYCLE)) | LF | 840 | \$3.50 | \$2,940.00 | \$2.00 | \$1,680.00 |
| | 4" BROKEN YELLOW (10 FEET PAINT 40 FEET SPACE (1CYCLE)) | LF | 240 | \$3.50 | \$840.00 | \$2.00 | \$480.00 |
| 103 | + BROKEN TELLOW (19TELT FAINT 40TELT STACE (19TELE)) | | 240 | \$3.30 | 70 4 0.00 | \$2.00 | Ş480.00 |
| TOTAL Alternate | Bid 1 - PART 9 - GALAXIE AVE STREET PATCHING REPAIRS | | | | \$231,482.00 | | \$162,045.75 |
| | | | | | | | |
| | PART 10 - 140TH ST W STREET PATCHING | | | | | | |
| | MOBILIZATION | LS | 1 | \$4,200.00 | \$4,200.00 | \$4,200.00 | \$4,200.00 |
| | TRAFFIC CONTROL | LS | 1 | \$1,700.00 | \$1,700.00 | \$2,700.00 | \$2,700.00 |
| | 4" SURFACE MILL | SY | 3620 | \$10.00 | \$36,200.00 | \$5.00 | \$18,100.00 |
| | TYPE SP 12.5 SPWEB440F | TN | 825 | \$130.00 | \$107,250.00 | \$110.00 | \$90,750.00 |
| 194 | TACK COAT | GAL | 415 | \$5.00 | \$2,075.00 | \$3.00 | \$1,245.00 |
| TOTAL Alternate | Bid 2 - PART 10 - 140TH ST W STREET PATCHING | | | | \$151,425.00 | | \$116,995.00 |
| | | | | | | | |
| | TOTAL PART 1 - DAKOTA COUNTY CDA PEDESTRIAN IMPROVEMENTS | | | | \$97,735.00 | | \$91,002.80 |
| 7 | TOTAL PART 2-ENERGY WAY RECLAMATION & SIDEWALK EXTENSION | | | | \$493,646.25 | | \$554,094.50 |
| TOTA | AL PART 3 - MUNICIPAL CENTER PARKING LOT WEST IMPROVEMENTS | | | | \$333,968.00 | | \$329,119.05 |
| TOTAL PART 4 - 3 | 20 PALOMINO DRIVE (CITY WELL SITE) DRIVEWAY RECONSTRUCTION | | | | \$61,500.00 | | \$61,677.00 |
| | PART 5 - EMBRY PATH TRAIL RESURFACING | | | | \$47,329.00 | | \$32,738.00 |
| P/ | ART 6 - COBBLESTONE LAKE PARKWAY CROSSWALK IMPROVEMENTS | | | | \$34,776.00 | | \$39,386.60 |
| | PART 7 - STREET PATCHING REPAIRS | | | | \$78,030.00 | | \$94,309.70 |
| | PART 8 - 140TH STREET W TRAIL RECONSTRUCTION | | | | \$140,325.00 | | \$182,068.60 |
| | TOTAL BASE BID | | | | \$1,287,309.25 | | \$1,384,396.25 |
| | TOTAL Alternate Bid 1 - PART 9 - GALAXIE AVE STREET PATCHING | | | | | | |
| | REPAIRS | | | | \$231,482.00 | | \$162,045.75 |
| | TOTAL Alternate Bid 2 - PART 10 - 140TH ST W STREET PATCHING | | | | \$151,425.00 | | \$116,995.00 |
| | TOTAL ALTERNATE BID | | | | \$382,907.00 | | \$279,040.75 |
| | TOTAL BASE BID + ALTERNATE BID | | | | \$1,670,216.25 | | \$1,663,437.00 |
| | | | | | , | | , =,==2, .27.00 |
| | Contractor | | | | | McNamai | ra Contracting Inc |

| Address | 16700 Chippendale Avenue |
|----------------|--------------------------|
| Address | Rosemount, MN 55068 |
| Phone | 651-322-5500 |
| Representative | Mike McNamara |
| Title | President |
| Bid Bond | 5.00% |



ITEM: COUNCIL MEETING DATE:

May 8, 2025 Consent Agenda

4.M.

SECTION:

Description:

Adopt Resolution Awarding Agreement for Project 2025-109, Central Village Street Improvements

Staff Contact:

Department / Division:

Brandon Anderson, City Engineer

Engineering Division

ACTION REQUESTED:

Adopt resolution awarding agreement for Project 2025-109, Central Village Street Improvements, to Northwest Asphalt, Inc., in the amount of \$1,370,450.00.

SUMMARY:

On April 15, 2025, two (2) bids were received for the Central Village Street Improvements project as described within the attached bid tabulation. Base Bids ranged from \$1,275,885.00 to \$1,325,136.30. Northwest Asphalt, Inc. submitted the low bid in the amount of \$1,275,885.00. The low bid was \$552,915.00 under the Engineer's estimate of \$1,828,800.00.

One (1) Bid Alternate item was included in the bid, which included:

1. Founders Lane Trailhead

Bid Alternate No. 1 was submitted in the amount of \$94,565.00. Bid Alternate 1 is recommended for inclusion of award at this time.

The award contract amount including Alternate Bid No. 1 is \$1,370,450.00.

A standard City agreement will be utilized for this project.

BACKGROUND:

On July 25, 2024, City Council adopted Resolution Number 2024-104, directing the preparation of plans and specifications for Project 2025-109, Central Village Street Improvements.

On March 13, 2025 City Council adopted Resolution 2025-39, approving plans and specifications and directing receipt of sealed bids for Project 2025-109, Central Village Street Improvements.

BUDGET IMPACT:

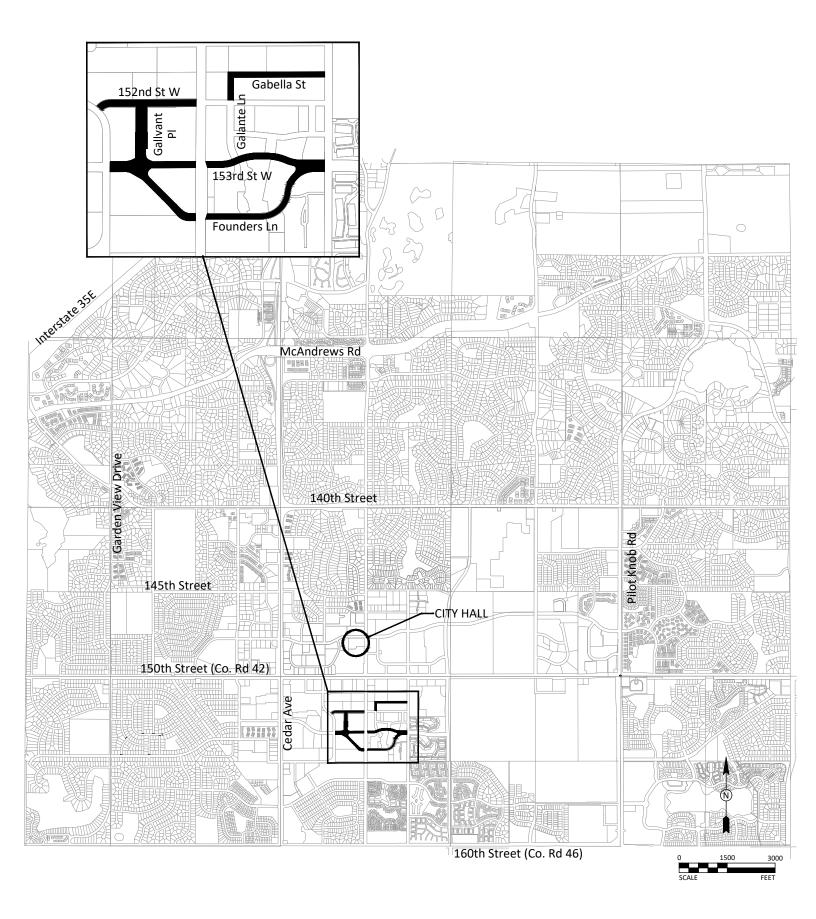
Project costs and funding included in the 2025 operating budget are summarized as follows:

Estimated Project Costs: Estimated Costs Awarded Costs Construction Cost \$1,723,800 \$1,275,885.00

| Construction Contingency | 182,880 | 182,880.00 |
|-----------------------------|-------------|----------------|
| Engineering, Contract | 274,320 | 274,320.00 |
| Admin, Inspection, Testing, | | |
| Survey | | |
| Bid Alternate No. 1 | 105,000 | 94,565.00 |
| Total Estimated Cost | \$2,286,000 | \$1,827,650.00 |
| | | |
| Estimated Project Funding | | |
| Founders Trail Head | \$105,000 | \$105,000.00 |
| (Private Installation) | | |
| MSA Construction | 875,000 | 661,650.00 |
| Storm Sewer Utility | 46,000 | 46,000.00 |
| Road Improvement Fund | 1,135,000 | 890,000.00 |
| Street Light | 125,000 | 125,000.00 |
| Total Estimated Funding | \$2,286,000 | \$1,827,650.00 |

ATTACHMENTS:

Map
Resolution
Bid / Quote Tabulation



CENTRAL VILLAGE STREET IMPROVEMENTS

CITY OF APPLE VALLEY RESOLUTION NO. 2025-

A RESOLUTION AWARDING AGREEMENT FOR PROJECT 2025-109 CENTRAL VILLAGE STREET IMPROVEMENTS

WHEREAS, pursuant to an advertisement for bids for improvements identified as Project 2025-109, Central Village Street Improvements, bids were received, opened and tabulated according to law and the following bids were received complying with the advertisement: (Tabulation attached as Exhibit A), and;

WHEREAS, it appears Northwest Asphalt, Inc., is the lowest responsible bidder.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Apple Valley, Dakota County, Minnesota:

- 1. That the Mayor and City Clerk are hereby authorized and directed to enter into a contract with Northwest Asphalt, Inc., for its base bid, including alternate bid 1, in the amount of \$1,370,450.00, for the completion of Project 2025-109 according to the plans and specifications heretofore approved by the Council and on file in the office of the City Clerk.
- 2. The City Clerk is hereby authorized and directed to return to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

ADOPTED this 8th day of May, 2025.

| | Clint Hooppaw, Mayor | |
|-----------------------------------|----------------------|--|
| | | |
| ATTEST: | | |
| | | |
| | | |
| Christina M. Scipioni, City Clerk | | |



Project Name: CENTRAL VILLAGE STREET IMPROVEMENTS
City Project No.: 2025-109
Bid Opening: Tuesday, April 15, 2025 11:00 a.m. CST
Electronic Bid- Quest CDN

I hereby certify that this is an exact reproduction of bids received.

Owner: City of Apple Valley

Northwest

Engineer Estimate

Brandon Anderson, P.E. Registration No. 43332



McNamara Contracting, Inc.

| tle NO. | Item Description | Unit | Est Quantity | Unit Price | Total Price | Unit Price | Total Price | Unit Price | Total Price |
|----------------------------|---|----------------------|-----------------|--------------------------------------|--|--------------------------|---------------------------|-------------------------|----------------------------|
| t 1 - CENTRA | AL VILLAGE IMPROVEMENTS | | | | | | | | |
| 1 | MOBILIZATION | LUMP SUM | 1 | \$81,000.00 | \$81,000.00 | \$56,379.72 | \$56,379.72 | \$30,000.00 | \$30,000.00 |
| 2 | CLEARING | EACH | 6 | \$650.00 | \$3,900.00 | \$965.00 | \$5,790.00 | \$1,800.00 | \$10,800.00 |
| 3 | GRUBBING | EACH | 4 | \$350.00 | \$1,400.00 | \$580.00 | \$2,320.00 | \$525.00 | \$2,100.00 |
| 4 | REMOVE CONCRETE CURB AND GUTTER | LIN FT | 2,580 | \$10.00 | \$25,800.00 | \$11.76 | \$30,340.80 | \$20.00 | \$51,600.00 |
| 5 6 | REMOVE CONCRETE WALK DRIVEWAY OR MEDIAN | SQ YD SQ FT | 5,050 | \$9.00 \$3.50 | \$45,450.00 | \$6.38 \$1.75 | \$32,219.00 | \$7.00 \$3.00 | \$35,350.00 |
| 7 | REMOVE CONCRETE WALK, DRIVEWAY, OR MEDIAN REMOVE CONCRETE VALLEY GUTTER | SQ FT | 11,430 2,950 | \$5.50 | \$16,225.00 | \$1.75 | \$20,002.50 | \$3.00 | \$34,290.00 \$10,325.00 |
| 8 | REMOVE WATERMAIN | LIN FT | 125 | \$20.00 | \$2,500.00 | \$32.00 | \$4,000.00 | \$40.00 | \$5,000.00 |
| 9 | REMOVE CHAIN LINK FENCE AND POSTS | LIN FT | 400 | \$25.00 | \$10,000.00 | \$12.30 | \$4,920.00 | \$15.00 | \$6,000.00 |
| 10 | SALVAGE RETAINING WALL | SQ FT | 1,300 | \$15.00 | \$19,500.00 | \$17.00 | \$22,100.00 | \$14.25 | \$18,525.00 |
| 11 | COMMON EXCAVATION (EV) | CU YD | 240.00 | \$35.00 | \$8,400.00 | \$38.60 | \$9,264.00 | \$45.00 | \$10,800.00 |
| 12 | STREET SWEEPER (WITH PICKUP BROOM) | HOUR | 53 | \$200.00 | \$10,600.00 | \$190.00 | \$10,070.00 | \$200.00 | \$10,600.00 |
| 13 | AGGREGATE BASE CLASS 5 | TON | 385 | \$35.00 | \$13,475.00 | \$29.62 | \$11,403.70 | \$40.00 | \$15,400.00 |
| 14 | MILL BITUMINOUS SURFACE (2.0") | SQ YD | 20,310 | \$3.00 | \$60,930.00 | \$1.40 | \$28,434.00 | \$1.90 | \$38,589.00 |
| 15 | DOWEL BAR | EACH | 724 | \$15.00 | \$10,860.00 | \$13.12 | \$9,498.88 | \$12.00 | \$8,688.00 |
| 16 | CONCRETE PAVEMENT 7.0" | SQ YD | 770 | \$140.00 | \$107,800.00 | \$124.80 | \$96,096.00 | \$88.00 | \$67,760.00 |
| 17 | BITUMINOUS MATERIAL FOR TACK COAT | GAL | 2,060 | \$4.00 | \$8,240.00 | \$3.65 | \$7,519.00 | \$1.00 | \$2,060.00 |
| 18 | [SPWEB340E] | TON | 3,620 | \$115.00 | \$416,300.00 | \$81.45 | \$294,849.00 | \$83.50 | \$302,270.00 |
| 19 | INSTALL SALVAGED RETAINING WALL | SQ FT | 720 | \$55.00 | \$39,600.00 | \$28.20 | \$20,304.00 | \$33.50 | \$24,120.00 |
| 20 | MODULAR BLOCK RETAINING WALL | SQ FT | 40 | \$100.00 | \$4,000.00 | \$44.80 | \$1,792.00 | \$50.00 | \$2,000.00 |
| 21 | 15" RC PIPE SEWER, CLASS 5, 0'-10' DEEP | LIN FT | 35 | \$80.00 | \$2,800.00 | \$92.36 | \$3,232.60 | \$160.00 | \$5,600.00 |
| 22 | ADJUST GATE VALVE | EACH | 5 | \$400.00 | \$2,000.00 | \$495.00 | \$2,475.00 | \$625.00 | \$3,125.00 |
| 23 | ADJUST GATE VALVE BOX SECTION | EACH | 2 | \$750.00 | \$1,500.00 | \$605.00 | \$1,210.00 | \$805.00 | \$1,610.00 |
| 24 | CONNECT TO EXISTING WATERMAIN | EACH | 2 | \$2,000.00 | \$4,000.00 | \$1,200.00 | \$2,400.00 | \$2,475.00 | \$4,950.00 |
| 25 | FURNISH AND INSTALL 6" GATE VALVE AND BOX | EACH | 1 | \$3,500.00 | \$3,500.00 | \$4,636.50 | \$4,636.50 | \$4,275.00 | \$4,275.00 |
| 26 | 6" WATERMAIN DUCTILE IRON CL 52, INCL V-BIO | LIN FT | 15 | \$90.00 | \$1,350.00 | \$128.00 | \$1,920.00 | \$375.00 | \$5,625.00 |
| 27 | DUCTILE IRON FITTINGS | LB | 70 | \$17.00 | \$1,190.00 | \$27.25 | \$1,907.50 | \$30.00 | \$2,100.00 |
| 28 | BARRIER CSTG HDDE ADJ BINGS & I&I BARRIER OVER EXISTING | EACH | 2 | \$4,000.00 | \$8,000.00 | \$936.20 | \$1,872.40 | \$5,025.00 | \$10,050.00 |
| 29 30 | CSTG, HDPE ADJ RINGS & I&I BARRIER OVER EXISTING CSTG, HDPE ADJ RINGS & I&I BARRIER OVER EXISTING | EACH EACH | 1 | \$5,000.00 | \$5,000.00 | \$5,865.25 | \$5,865.25 \$5,639.75 | \$11,700.00 | \$11,700.00 |
| 30 | & I&I BARRIER | EACH | 26 | \$5,000.00 \$750.00 | \$5,000.00 \$19,500.00 | \$5,639.75 \$906.50 | \$5,639.75 \$23,569.00 | \$12,850.00 \$600.00 | \$12,850.00 \$15,600.00 |
| 31 | I&I BARRIER | EACH | 6 | \$1,500.00 | \$19,500.00 | \$906.50 | \$23,569.00 | \$1,550.00 | \$15,600.00 |
| 33 | PATCH STRUCTURE DOGHOUSE | EACH | 1 | \$500.00 | \$500.00 | \$475.00 | \$475.00 | \$400.00 | \$400.00 |
| 34 | RECONSTRUCT 4' DIA DRAINAGE STRUCTURE | LIN FT | 3 | \$850.00 | \$2,550.00 | \$558.32 | \$1,674.96 | \$1,825.00 | \$5,475.00 |
| 35 | RECONSTRUCT 6' DIA DRAINAGE STRUCTURE | LIN FT | 9 | \$1,500.00 | \$12,750.00 | \$786.42 | \$6,684.57 | \$1,750.00 | \$14,875.00 |
| 36 | 5" CONCRETE WALK | SQ FT | 4,860 | \$12.00 | \$58,320.00 | \$8.62 | \$41,893.20 | \$8.50 | \$41,310.00 |
| 37 | PATTERN) | SQ FT | 2,700 | \$28.00 | \$75,600.00 | \$15.21 | \$41,067.00 | \$14.00 | \$37,800.00 |
| 38 | CONCRETE CURB AND GUTTER, B618 | LIN FT | 2,430 | \$38.00 | \$92,340.00 | \$33.91 | \$82,401.30 | \$31.25 | \$75,937.50 |
| 39 | CONCRETE CURB AND GUTTER, B612 | LIN FT | 80 | \$37.00 | \$2,960.00 | \$30.40 | \$2,432.00 | \$27.00 | \$2,160.00 |
| 40 | CONCRETE CURB AND GUTTER, D412 | LIN FT | 70 | \$37.00 | \$2,590.00 | \$32.50 | \$2,275.00 | \$28.00 | \$1,960.00 |
| 41 | 7" CONCRETE VALLEY GUTTER | SQ YD | 222 | \$125.00 | \$27,750.00 | \$151.20 | \$33,566.40 | \$112.50 | \$24,975.00 |
| 42 | CONCRETE DRIVEWAY PAVEMENT PER DETAIL STR-5 | SQ FT | 1,250 | \$16.00 | \$20,000.00 | \$17.10 | \$21,375.00 | \$13.50 | \$16,875.00 |
| 43 | CONCRETE APPROACH NOSE | SQ FT | 110 | \$18.00 | \$1,980.00 | \$23.48 | \$2,582.80 | \$14.00 | \$1,540.00 |
| 44 | CONCRETE PEDESTRIAN CURB RAMP | SQ FT | 2,800 | \$19.00 | \$53,200.00 | \$15.50 | \$43,400.00 | \$16.50 | \$46,200.00 |
| 45 | TRUNCATED DOME PANEL | SQ FT | 260 | \$65.00 | \$16,900.00 | \$78.00 | \$20,280.00 | \$55.00 | \$14,300.00 |
| 46 | TEMPORARY CHAIN LINK FENCE | LIN FT | 400 | \$15.00 | \$6,000.00 | \$22.50 | \$9,000.00 | \$27.00 | \$10,800.00 |
| 47 | 7' HT. VINYL PRIVACY FENCE AND POSTS | LIN FT | 400 | \$175.00 | \$70,000.00 | \$98.60 | \$39,440.00 | \$220.00 | \$88,000.00 |
| 48 | TRAFFIC CONTROL | LUMP SUM | 1 | \$45,000.00 | \$45,000.00 | \$22,650.00 | \$22,650.00 | \$16,000.00 | \$16,000.00 |
| 49 | EROSION CONTROL SUPERVISOR | LUMP SUM | 1 | \$4,000.00 | \$4,000.00 | \$2,650.00 | \$2,650.00 | \$500.00 | \$500.00 |
| 50 | STORM DRAIN INLET PROTECTION | EACH | 50 | \$250.00 | \$12,500.00 | \$185.00 | \$9,250.00 | \$175.00 | \$8,750.00 |
| 51 | SANDY CLAY LOAM TOPSOIL BORROW (LV) | CU YD | 314 | \$55.00 | \$17,270.00 | \$68.00 | \$21,352.00 | \$50.00 | \$15,700.00 |
| 52 | COMPOST GRADE 2 (LV) | CU YD | 314 | \$55.00 | \$17,270.00 | \$72.68 | \$22,821.52 | \$55.00 | \$17,270.00 |
| 53 | FERTILIZER TYPE 3 | LB | 230 | \$3.00 | \$690.00 | \$1.20 | \$276.00 | \$1.10 | \$253.00 |
| 54 | SODDING TYPE LAWN | SQ YD | 1,150 | \$12.00 | \$13,800.00 | \$18.69 | \$21,493.50 | \$6.50 | \$7,475.00 |
| 55 | SEEDING | ACRE | 0 | \$5,000.00 | \$2,300.00 | \$3,615.00 | \$1,662.90 | \$1,150.00 | \$529.00 |
| 56 | HYDRAULIC MULCH MATRIX | LB | 1,180 | \$5.00 | \$5,900.00 | \$3.95 | \$4,661.00 | \$2.50 | \$2,950.00 |
| 57 | SEED MIXTURE 25-131 | LB | 130 | \$10.00 | \$1,300.00 | \$6.20 | \$806.00 | \$6.75 | \$877.50 |
| 58 | WATER FOR TURF ESTABLISHMENT | MGAL | 222 | \$50.00 | \$11,100.00 | \$40.00 | \$8,880.00 | \$100.00 | \$22,200.00 |
| 59 | LANDSCAPE ROCK (3" RIVER ROCK) | CU YD | 65 | \$200.00 | \$13,000.00 | \$48.65 | \$3,162.25 | \$175.00 | \$11,375.00 |
| 60 | 4" SOLID LINE PAINT (2 APPLICATIONS) | LIN FT | 7,464 | \$4.00 | \$29,856.00 | \$1.58 | \$11,793.12 | \$0.70 | \$5,224.80 |
| 61 62 | 4" DOUBLE SOLID LINE PAINT (2 APPLICATIONS) 4" BROKEN LINE PAINT (2 APPLICATIONS) | LIN FT | 900 300 | \$2.00 | \$1,800.00 | \$3.15 | \$2,835.00 | \$1.40 \$0.70 | \$1,260.00 |
| 62 | 6" SOLID LINE PAINT (2 APPLICATIONS) | LIN FT LIN FT | 550 | \$1.50 \$4.00 | \$450.00 \$2,200.00 | \$1.58 \$2.10 | \$474.00 \$1,155.00 | \$0.70 \$1.05 | \$210.00 \$577.50 |
| 64 | 6" BROKEN LINE PAINT (2 APPLICATIONS) | LIN FT | 85 | \$4.00 | \$2,200.00 | \$2.10 | \$1,155.00 | \$1.05 | \$89.25 |
| 65 | 12" SOLID LINE PAINT (2 APPLICATIONS) | LIN FT | 85 45 | \$8.00 | \$425.00 | \$2.10 | \$178.50 | \$1.05 | \$89.25 |
| 66 | 12" DOTTED LINE PAINT (2 APPLICATIONS) | LIN FT | 55 | \$10.00 | \$550.00 | \$18.90 | \$1,039.50 | \$5.80 | \$319.00 |
| 67 | 24" SOLID LINE PREFORM THERMO GROUND IN | LIN FT | 220 | \$35.00 | \$7,700.00 | \$22.05 | \$4,851.00 | \$30.50 | \$6,710.00 |
| 68 | GROUND IN | SQ FT | 517 | \$30.00 | \$15,510.00 | \$25.72 | \$13,297.24 | \$30.00 | \$15,510.00 |
| 69 | CROSSWALK PREFORM THERMOPLASTIC GROUND IN | SQ FT | 2,323 | \$23.00 | \$53,429.00 | \$14.18 | \$32,940.14 | \$15.25 | \$35,425.75 |
| | | | | | | | | | |
| Part 1 - CE | ENTRAL VILLAGE IMPROVEMENTS | | | | \$1,688,675.00 | <u> </u> | \$1,275,885.00 | | \$1,325,136.30 |
| | ATE BID NO. 1 (FOUNDERS LANE TRAILHEAD) | | | | | | | | |
| 70 | MOBILIZATION | LUMP SUM | 1 | \$5,000.00 | \$5,000.00 | \$4,800.00 | \$4,800.00 | \$4,000.00 | \$4,000.00 |
| | FURNISH AND INSTALL PERGOLA STRUCTURE 12' X 12' | EACH | 1 | \$35,000.00 | \$35,000.00 | \$9,850.00 | \$9,850.00 | \$42,500.00 | \$42,500.00 |
| | SITE GRADING AND SUBGRADE PREPARATION | LUMP SUM | 1 | \$7,500.00 | | \$17,265.70 | \$17,265.70 | \$7,800.00 | \$7,800.00 |
| 73 | PERGOLA REINFORCED CONCRETE FOOTING | EACH | 4 | \$1,000.00 | \$4,000.00 | \$1,500.00 | \$6,000.00 | \$1,450.00 | \$5,800.00 |
| | 5" CONCRETE WALK | SQ FT | 365 | \$8.00 | \$2,920.00 | \$9.05 | \$3,303.25 | \$9.60 | \$3,504.00 |
| | | SQ FT | 425 | \$15.00 | \$6,375.00 | \$16.50 | \$7,012.50 | \$13.75 | \$5,843.75 |
| 75 | 5" INTEGRAL COLOR CONCRETE WALK | | | \$5,500.00 | \$11,000.00 | \$2,455.00 | \$4,910.00 | \$7,000.00 | \$14,000.00 |
| 75 76 | BENCH TYPE A | EACH | 2 | | | | | | |
| 75 76 77 | BENCH TYPE A BENCH TYPE B | EACH | 1 | \$7,000.00 | \$7,000.00 | \$2,165.00 | \$2,165.00 | \$7,300.00 | \$7,300.00 |
| 75 76 77 78 | BENCH TYPE A BENCH TYPE B BICYCLE RACKS | EACH EACH | 1 2 | \$7,000.00 \$600.00 | \$7,000.00 \$1,200.00 | \$1,200.00 | \$2,400.00 | \$450.00 | \$900.00 |
| 75 76 77 78 79 | BENCH TYPE A BENCH TYPE B BICYCLE RACKS BICYCLE FIX-IT STATION | EACH EACH EACH | 1 2 1 | \$7,000.00 \$600.00 \$2,500.00 | \$7,000.00 \$1,200.00 \$2,500.00 | \$1,200.00 \$5,400.00 | \$2,400.00 \$5,400.00 | \$450.00 \$2,050.00 | \$900.00 \$2,050.00 |
| 75 76 77 78 | BENCH TYPE A BENCH TYPE B BICYCLE RACKS | EACH EACH | 1 2 | \$7,000.00 \$600.00 | \$7,000.00 \$1,200.00 | \$1,200.00 | \$2,400.00 | \$450.00 | \$900.00 |

| 83 | DECIDUOUS SHRUB #2 CONTAINER | EACH | 29 | \$60.00 | \$1,740.00 | \$65.30 | \$1,893.70 | \$75.00 | \$2,175.00 | |
|-------------------|---|----------|-----|------------|--------------|------------|-------------|------------|--------------|--|
| 84 | PERENNIAL #1 CONTAINER | EACH | 136 | \$20.00 | \$2,720.00 | \$42.10 | \$5,725.60 | \$31.50 | \$4,284.00 | |
| 85 | SILT FENCE, MACHINE SLICED | LIN FT | 235 | \$5.00 | \$1,175.00 | \$3.00 | \$705.00 | \$4.75 | \$1,116.25 | |
| 86 | TEMPORARY CONSTRUCTION ENTRANCE | CU YD | 10 | \$80.00 | \$800.00 | \$82.65 | \$826.50 | \$250.00 | \$2,500.00 | |
| 87 | 12" DEPTH PLANTING SOIL | CU YD | 74 | \$75.00 | \$5,550.00 | \$72.00 | \$5,328.00 | \$73.00 | \$5,402.00 | |
| 88 | TURF ESTABLISHMENT | LUMP SUM | 1 | \$2,500.00 | \$2,500.00 | \$8,950.00 | \$8,950.00 | \$1,200.00 | \$1,200.00 | |
| 89 | AGGREGATE BASE CLASS 5 | TON | 21 | \$35.00 | \$735.00 | \$36.50 | \$766.50 | \$100.00 | \$2,100.00 | |
| | | | | | | | | | | |
| Total Part 2 - AL | TERNATE BID NO. 1 (FOUNDERS LANE TRAILHEAD) | | | | \$103,537.00 | | \$94,565.00 | | \$120,539.75 | |
| | | | | | | | | | | |

| TOTAL PART 1 - CENTRAL VILLAGE IMPROVEMENTS | \$1,688,675.00 | \$1,275,885.00 | \$1,325,136.30 |
|---|----------------|----------------------|----------------------------|
| TOTAL PART 2-ALTERNATE BID NO. 1 (FOUNDERS LANE | \$103,537.00 | \$94,565.00 | \$120,539.75 |
| TOTAL BASE BID+ALTERNATE BID | \$1,792,212.00 | \$1,370,450.00 | \$1,445,676.05 |
| | | | |
| Contractor | | Northwest | McNamara Contracting, Inc. |
| Address | | 1451 Stagecoach Road | 16700 Chippendale Ave |
| Address | | Shakopee, MN 55379 | Rosemount, MN 55068 |
| Phone | | 952-445-1003 | 651-322-5500 |
| Representative | | Debra Hendrickson | Mike McNamara |
| Title | | Vice President | President |
| Bid Bond | | 5.00% | 5.00% |



ITEM: COUNCIL MEETING DATE:

May 8, 2025

4.N.

SECTION: Consent Agenda

Description:

Approve Professional Services Agreement with Surprise Endurance, LLC, for Physical Fitness and Wellness Training

Staff Contact: Department / Division:

Greg Dahlstrom, Deputy Police Chief Police Department

ACTION REQUESTED:

Approve professional services agreement with Surprise Endurance, LLC, for physical fitness and wellness training and authorize Police Chief Francis to sign the agreement on behalf of the City.

SUMMARY:

In November of 2024, the Council approved a six-month pilot program with Surprise Fitness. The pilot was a success with officers participating in twice weekly group workouts. Officers have participated in over 40 workouts with average attendance between 10-16 department members. In addition, 14 officers are currently engaged in individual training plans to better their individual health. These metrics suggest this is the most successful wellness initiative in our department history.

This updated agreement has been reviewed and approved by the City Attorney's office with a cost of \$14,400 for 12 months of service.

BACKGROUND:

In 2022, our department began our peer support program launching our mental health and peer support. This program has become successful, and officers have been impacted by these services in a positive way.

Beyond mental health services, departments have learned that physical fitness is a large aspect of overall wellness. Taking care of an officer's mental and physical health has shown to have long lasting positive impacts that carry over to the job. Further, we know that wellness programs have a direct impact on recruitment, retention and a reduction in worker's compensation claims. Most importantly, it also signals the department's intent to provide career-long support for those who enter our ranks.

BUDGET IMPACT:

The 12-month program cost is \$14,400. The funding will be coded as follows:

2025 Peer Support Budget: \$7,000 Consultant Services: \$7,400

ATTACHMENTS:

Agreement

AGREEMENT FOR FITNESS SERVICES

This Agreement for Fitness Services ("Agreement") is made and entered into as of _______, 2025, by and between the City of Apple Valley, a Minnesota municipal corporation (hereinafter referred to as "City"), and Surprise Endurance LLC L.L.C, a Minnesota limited liability company, (hereinafter referred to as "Company"). (City and Company are hereinafter referred to as the "Parties.")

WHEREAS, the City seeks to enhance the physical fitness and functional readiness of its law enforcement staff; and

WHEREAS, the Company specializes in developing individualized personal training plans and conducting team workouts tailored to meet the specific needs of law enforcement personnel.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the Parties agree as follows:

- 1. <u>SCOPE OF SERVICES</u>. The Company shall provide a fitness program for the City's police department.
- 2. <u>COMPENSATION</u>. Upon execution of this Agreement, the City agrees to pay to the Company a lump-sum payment of Fourteen Thousand Four Hundred and no/100 Dollars (\$14,400.00).
- 3. <u>Duration</u>. This Agreement shall commence on ________, 2025, and shall continue for a period of six (12) months. This Agreement may be terminated by any Party at any time without penalty by giving notice of such termination to each of the other Parties. Any termination under this Section 3 shall become effective 90 days after delivery of such notice, or such later time (not to exceed the invoice term as may be agreed upon by both Parties. The City acknowledges and agrees that the City is not relieved of any payment obligations for cancellations unless the Parties otherwise agree in writing.
- 4. <u>GOVERNING LAW</u>. This Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota.
- 5. <u>ENTIRE AGREEMENT</u>. This Agreement constitutes the entire understanding between the Parties and supersedes all prior discussions, agreements, or understandings of any kind.
- 6. <u>INDEMNIFICATION.</u> Notwithstanding, nothing contained in this Agreement shall be deemed a waiver of any tort limits under Minn. Stat. Chap. 466.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date first above written.

[Signature pages to follow.]

AGREEMENT FOR FITNESS SERVICES

(Signature page for City)

| | City of Apple Valley, a Minnesota Municipal corporation |
|---|---|
| | By: Nick Francis Its: Chief of Police |
| STATE OF MINNESOTA))ss. COUNTY OF DAKOTA) | |
| | acknowledged before me this day of , the Chief of Police of the City of Apple Valley, a f of the municipal corporation. |
| | Notary Public |

AGREEMENT FOR FITNESS SERVICES

(Signature page for Company)

| | Surprise Endurance LLC L.L.C., a Minnesota limited liability company |
|---|--|
| | By: Johnny A. Surprise Its: Chief Manager |
| STATE OF MINNESOTA))ss. COUNTY OF DAKOTA) | |
| ~ ~ ~ | knowledged before me this day of se, the Chief Manager of Surprise Endurance LLC on behalf of the limited liability company. |
| $\overline{\overline{N}}$ | Votary Public |



ITEM:

COUNCIL MEETING DATE:

May 8, 2025

4.O.

SECTION: Consent Agenda

Description:

Approve Agreement with Keys Well Drilling Company, for Project 2024-136, Well 16

Recommissioning

Staff Contact: Department / Division:

Brian Skok, Public Works Superintendent - Utilities Utilities Division

ACTION REQUESTED:

Approve agreement with Keys Well Drilling Company, for Project 2024-136, Well 16 Recommissioning, in the amount of \$125,286.00.

SUMMARY:

On April 18, 2025, quotations were received for Well 16 recommissioning Part A. This work includes supply and install of: a Well pump and motor, 147' of 10" column piping, new flow meter and a new aquifer level probe. A summary of the base bid results of the quotation process are provided below and the bid tabulation is also attached.

| Company | <u>Quotation</u> |
|----------------------------|------------------|
| Keys Well Drilling Company | \$125,286.00 |
| E.H. Renner & Sons, Inc. | Did not submit |
| Bergerson-Caswell, Inc. | Did not submit |
| Mark J. Traut Wells, Inc. | Did not submit |

A standard City agreement will be utilized for this project.

BACKGROUND:

On March 28, 2024, the Council authorized Project 2024-136 recommissioning Well 16. Well 16 was taken out of service in 2012 as a precautionary measure due to a fuel spill at a private storage facility located approximately 1/2 mile to the east. A study was conducted in 2016 to determine if Well 16 had been affected. The City found that the spill did not affect Well 16 and that it could be used again. In 2020, the Department of Natural Resources (DNR) approved Apple Valley resuming use of Well 16. Keys Well Drilling Company is qualified to perform maintenance work on the wells.

BUDGET IMPACT:

Funding for recommissioning Well 16 is included in the 2025 Public Works Utilities Division Water Fund Operating Budget, \$331,000

Expenses Part A

Mechanical (Part A) \$125,286.00 Construction Contingency 5,000.00

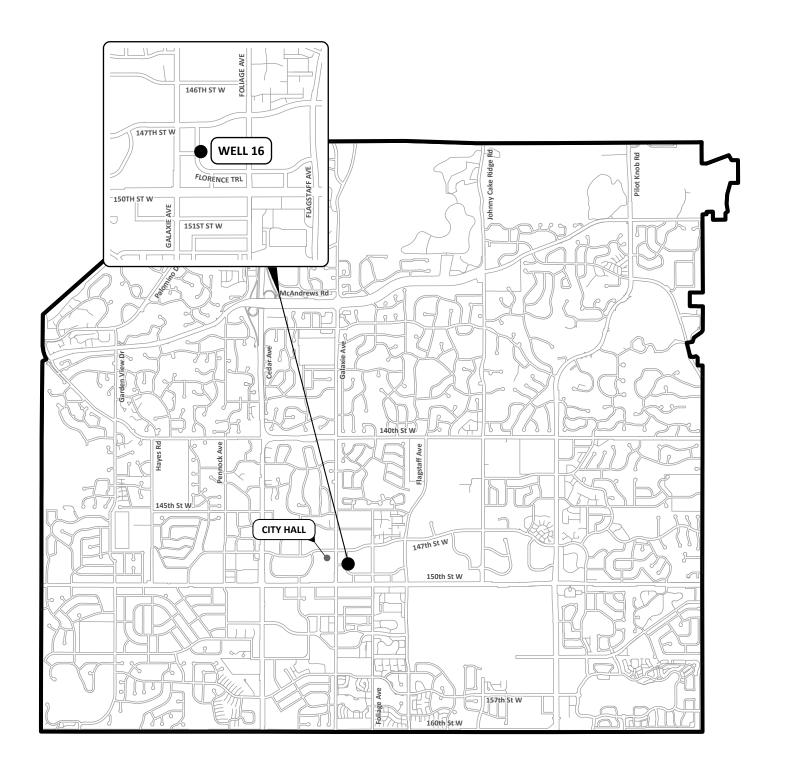
ATTACHMENTS:

Bid / Quote Tabulation Map

BID TABULATION PROJECT 2024-136

Well 16 Recommissioning (Mechanical)

| ITEM | Keys Well Drilling Company | | | | |
|---|-------------------------------|--------|--------|--------|--------|
| Well 16 Pump & Mechanical Rehabilitation | \$125,286.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL BID | \$125,286.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |









ITEM:

COUNCIL MEETING DATE:

May 8, 2025

4.P.

SECTION: Consent Agenda

| - | | |
|------------------------------------|---------------------------|----------------------------------|
| Description: | | |
| McDonalds at Orchard I | Place (15460 English Aven | ue) |
| Staff Contact: | | Department / Division: |
| Sydnee Stroeing, Associate Planner | | Community Development Department |
| Applicant: | | Due is at Number |
| McDonald's USA, LLC | | Project Number: |
| Applicant Date: | 60 Days: | 120 Days: |

ACTION REQUESTED:

- 1. Adopt resolution completing the vacation of easements on Outlot A, Orchard Place 4th Addition.
- 2. Adopt resolution approving the final plat and development agreement for McDonalds at Orchard Place.
- 3. Approve storm water maintenance agreement, on Lot 2, Block 1, McDonalds at Orchard Place, for a proposed McDonald's restaurant

SUMMARY:

McDonald's USA, LLC, requests approval of a vacation of drainage and utility easements, final plat, and development agreement for McDonalds at Orchard Place. The approval of the storm water maintenance agreement between AV-MCD 2025, LLC, (property owner) and the City is also included in this report as a separate action. The plat shows the subdivision of the 2.52-acre Outlot A, Orchard Place 4th Addition parcel generally located at the northwest corner of Pilot Knob Road and 155th Street West. The plat establishes two lots -- a 1.01-acre lot to the north and a 1.51-acre lot to the south.

<u>Vacation:</u> The vacation is requested to vacate all drainage and utility easements over Outlot A, Orchard Place 4th Addition. The public hearing for the vacation was held on April 24, 2025. There were no public comments during the public hearing.

Final Plat: The final plat shows a total of two lots being created. Lot 2 will be the site of the recently approved McDonald's restaurant. There is no proposed use for Lot 1 at this time. The final plat is consistent with the preliminary plat approved on February 27, 2025. New easements are dedicated with the approval of the final plat.

Development Agreement: The terms of the development agreement have been approved by all parties. Park dedication will be satisfied with a cash-in-lieu of land dedication.

Storm Water Maintenance Agreement: The new Storm Water Maintenance Agreement is

between the owners of Lot 2, Block 1, McDonalds at Orchard Place, AV-MCD 2025, LLC, and the City of Apple Valley. This agreement provides for conditions and standards related to on-site storm water improvements and devices and addresses continued management and responsibilities of such devices or measures.

BACKGROUND:

At the February 27, 2025, City Council meeting, the following approvals regarding the development were approved:

- 1. Rezone an ordinance rezoning Outlot A, Orchard Place 4th Addition from "SG" (Sand and Gravel) to "RB" (Retail Business).
- 2. Subdivision by Preliminary Plat a resolution approving the subdivision of Outlot A, Orchard Place 4th Addition into two lots by McDonalds at Orchard Place.
- 3. CUP and variance a resolution approving a conditional use permit for a Class-II restaurant with drive-through and an 800 ft.-variance to reduce the required separation distance for Class-II restaurants from a residential use on Lot 2, Block 1, McDonalds at Orchard Place.
- 4. Site Plan/Building Permit Authorization a resolution approving a site plan/building permit authorization for a 3,859 sq. ft. McDonald's restaurant on Lot 2, Block 1, McDonalds at Orchard Place.

BUDGET IMPACT:

N/A

ATTACHMENTS:

Resolution Resolution Agreement Agreement

CITY OF APPLE VALLEY RESOLUTION NO. 2025 - ___

A RESOLUTION VACATING PUBLIC GROUNDS

WHEREAS, pursuant to the requirements of Minnesota Statutes Chapter 412.851, the City Council of Apple Valley held a public hearing on April 24th, 2025, with respect to the vacation of certain public grounds described in the attached Notice of Completion of Public Grounds, and

WHEREAS, it appears it will be in the best interest of the City of Apple Valley and the public to vacate said grounds as such grounds are no longer needed to serve a public purpose.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Apple Valley, Dakota County, Minnesota, that:

- 1. The vacation of the public grounds described in the Notice of Completion of Vacation of Public Grounds, attached, is hereby approved.
- 2. The City Clerk shall present said Notice of Completion of Vacation of Public Grounds to the County Auditor and County Surveyor and then file a copy with the County Recorder pursuant to law.

| ADOPTED this day of | _, 2025. | |
|-----------------------------------|----------------------|--|
| | | |
| | Clint Hooppaw, Mayor | |
| ATTEST: | | |
| Christina M. Scipioni, City Clerk | _ | |

NOTICE OF COMPLETION

OF VACATION OF PUBLIC GROUNDS IN THE CITY OF APPLE VALLEY, DAKOTA COUNTY, MINNESOTA

TO WHOM IT MAY CONCERN:

| | NOTICE IS HEREBY GIVEN, that pursuant to the resolution of the City Council or, 2025, the City Council of the City of Apple Valley, Dakota County, Minnesota, passed a on vacating the following described public grounds in Apple Valley, to-wit: |
|-----------------------------------|--|
| | ATTACHED HERETO AS EXHIBIT A |
| | Notice is further given that the vacation proceedings were completed by the City Council or, 2025. |
| | A copy of the Resolution of Vacation of Public Grounds is attached hereto as Exhibit A and trated herein. |
| | IN WITNESS WHEREOF, I have set my hand this day of, as Clerk of the City of Apple Valley, Dakota County, Minnesota. |
| | (SEAL) |
| | Christina M. Scipioni, City Clerk |
| STATE | E OF MINNESOTA)) ss.) |
| for Dak Apple V the fore the auth | On this day of, 20, before me a notary public within and tota County, Minnesota, personally appeared Christina M. Scipioni, City Clerk of the City of Valley, Dakota County, Minnesota, known to be the person described in and who executed going instrument and acknowledged that she executed the same as her free act and deed with norization and under the direction of the City Council of the City of Apple Valley, Dakota, Minnesota. |
| | Notary Public |

This document drafted by: Christina M. Scipioni, City Clerk City of Apple Valley 7100 West 147th Street Apple Valley, Minnesota 55124

EXHIBIT A DESCRIPTION OF EASEMENTS TO BE VACATED

Existing Parcel Legal Description:

Outlot A, Orchard Place 4th Addition, according to the recorded plat thereof, Dakota County, Minnesota.

Description of 10' and 15' Easement to be Vacated:

That part of Outlot A, Orchard Place 4th Addition, according to the recorded plat thereof, Dakota County, Minnesota, being further described as follows:

The entirety of the 10-foot-wide Drainage and Utility Easement along the east line of Outlot A and the entirety of the 10-foot-wide and 15-foot-wide Drainage and Utility Easement along the south line of Outlot A, Orchard Place 4th Addition, Dakota County, Minnesota.

Said easement contains 7,030 square feet, more or less.

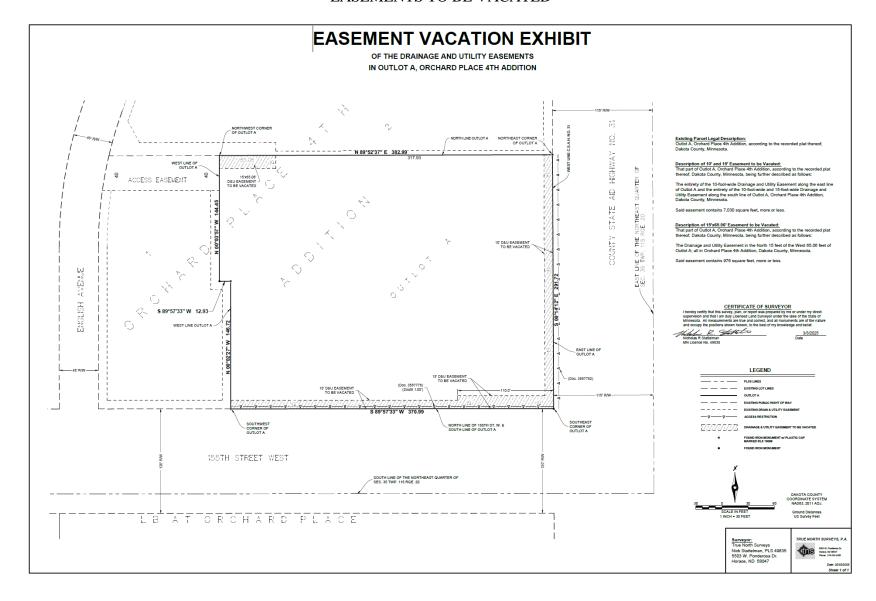
Description of 15'x65.06' Easement to be Vacated:

That part of Outlot A, Orchard Place 4th Addition, according to the recorded plat thereof, Dakota County, Minnesota, being further described as follows:

The Drainage and Utility Easement in the North 15 feet of the West 65.06 feet of Outlot A; all in Orchard Place 4th Addition, Dakota County, Minnesota.

Said easement contains 976 square feet, more or less.

EXHIBIT A.1 EASEMENTS TO BE VACATED



CITY OF APPLE VALLEY RESOLUTION NO. 2025 -

APPROVAL OF FINAL PLAT AND DEVELOPMENT AGREEMENT MCDONALDS AT ORCHARD PLACE

WHEREAS, pursuant to Minnesota Statutes 462.358, the City of Apple Valley adopted, as Chapter 153 of the City Code, regulations to control the subdivision of land within its borders; and

WHEREAS, pursuant to Chapter 153 of the City Code, the City Planning Commission held a public hearing on an application from McDonalds USA, LLC (the "Applicant") for the subdivision of land by plat on January 15, 2025; and

WHEREAS, the City Planning Commission found the preliminary plat to be in conformance with the standards of Chapter 153 of the City Code and recommended its approval on January 15, 2025, subject to conditions, which was subsequently approved by the City Council on February 27, 2025; and

WHEREAS, pursuant to Chapter 153 of the City Code, a subdivision agreement between the Applicant and the City detailing the installation of the required improvements in the subdivision and the method of payment was prepared.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Apple Valley, Dakota County, Minnesota, that the development agreement and final plat of McDonalds at Orchard Place is hereby approved and that the Mayor and City Clerk are authorized to sign the same, to wit:

MCDONALDS AT ORCHARD PLACE

BE IT FURTHER RESOLVED, that the plat shall be filed with the Dakota County Recorder within sixty (60) days of the release from the City Offices and that failure to record within the time frame shall render the approval null and void.

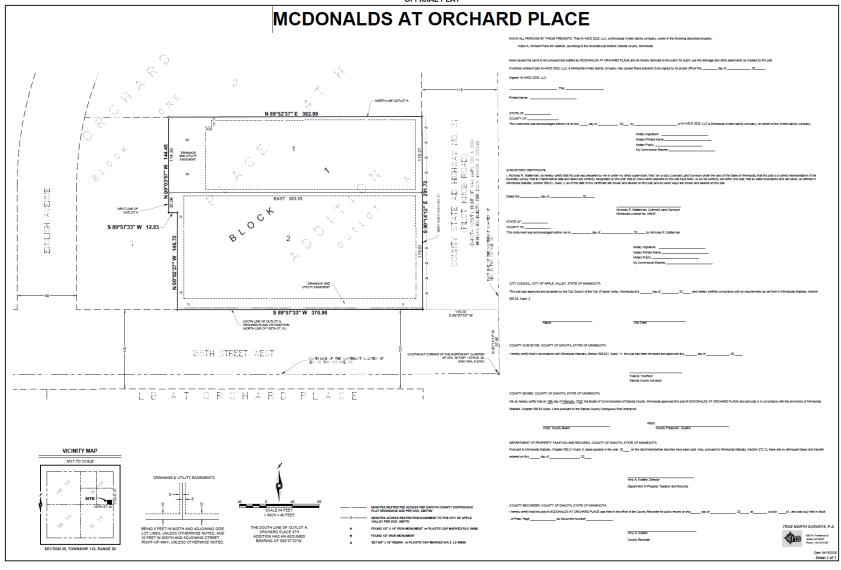
ADOPTED this 8th day of May, 2025.

| | Clint Hooppaw, Mayor | |
|-----------------------------------|----------------------|--|
| ATTEST: | | |
| | | |
| Christina M. Scipioni, City Clerk | _ | |

CERTIFICATE

| As Apple Valley City Clerk, I hereby certify that the foregoing is a true and correct copy of a |
|--|
| resolution adopted by the City Council and the final plat described therein is hereby released for |
| recording with the Dakota County Recorder this day of, 2025. |
| |
| |
| |
| Christina M. Scipioni, City Clerk |

OFFICIAL PLAT



DEVELOPMENT AGREEMENT

Between

AV-MCD 2025, LLC

And

McDONALD'S USA, LLC

And

CITY OF APPLE VALLEY, MN

for

McDONALDS AT ORCHARD PLACE
on
LOTS 1 AND 2, BLOCK 1, McDONALDS AT ORCHARD PLACE
DAKOTA COUNTY, MINNESOTA

AGREEMENT

WHEREAS, the City of Apple Valley, Dakota County, Minnesota, ("City"), has been requested by McDonald's USA, LLC, an Delaware limited liability company ("Developer") and AV-MCD 2025, LLC, a Minnesota limited liability company ("Owner") (City, Developer and Owner are collectively referred to as the "Parties") to approve a two-lot subdivision for Lot 1, Block 1, McDonald's at Orchard Place, Dakota County, Minnesota ("Lot 1") and Lot 2, Block 1, McDonald's at Orchard Place, Dakota County, Minnesota (collectively the "Property"), as shown on **Exhibit "A"** attached hereto and incorporated herein; and

WHEREAS, Developer will lease Lot 2 from the Owner and Developer intends to develop Lot 2 into a new 13,859 sq. ft. McDonald's restaurant (the "Development") as depicted on the site and civil plans attached hereto and incorporated herein; and

NOW, THEREFORE, in consideration of the mutual agreements of the Parties, it is hereby agreed by and between the Parties as follows:

- 1. Subject to the terms and conditions of this Development Agreement ("Agreement"), City hereby approves the issuance of a building permit and any related permits for the Development.
- 2. The Property is governed by the terms and conditions of City's Zoning Ordinances (the "Ordinance"). Any use of the Property shall be in accordance with the provisions of the Ordinance.
- 3. Developer shall comply with the conditions of Building Permit Authorization set forth in City of Apple Valley Resolution No. 2025-34, a copy of which is attached hereto as **Exhibit "B"** and incorporated herein.

Developer Improvements

4. Subject to the provisions hereunder, Developer shall, in a manner acceptable to the City Engineer, install the utility improvements and grade the Property and install improvements within the Property, in accordance with and under the following conditions:

A. To complete all improvements in conformance with the plans and specifications submitted by Developer and approved by City, including but not limited to the following plans prepared by Kimley Horn, dated March 11, 2025 (the "Plans"), and any subsequent revisions as required by the City Engineer:

C3.0 SITE PLAN

C4.3 SWPPP

C5.0 GRADING PLAN

C6.0 UTILITY PLAN

C6.1 -C6.2 UTILITY DETAILS

C7.0- C7.3 CONSTRUCTION DETAILS

C8.0 SIGNING AND STIRPING PLAN

L1.0-L2.0 LANDSCAPING PLAN AND DETAILS

B. To construct sidewalk(s) and driveways with concrete or bituminous material in accordance with City construction standards.

- C. To seal or cause to be sealed any wells that may exist on the Property in accordance with State, County, and local laws.
- D. To install a protective box and cover over each sewer cleanout and water shutoff, to City specifications.
- E. To install all lot monuments for the Development upon or before April, 20, 2026.
- F. To install and maintain all materials (trees, shrubs, and sod) identified in the City approved landscape plan for Lot 2.

- G. Developer agrees to comply with all requirements of the Natural Resources management regulations as set forth in Chapter 152 of the Apple Valley City Code prior to, during and after the development of the Property. Developer further agrees to submit to City for its approval a Natural Resources Management Plan prior to any construction or land-disturbing activity in connection with the development of the Property. Developer shall implement and comply with all terms and conditions of the approved Plan prior to and during any construction or land-disturbing activity, including, but not limited to, maintaining the performance security required in Chapter 152 of the Apple Valley City Code.
- H. To install each item noted in this Section 4 at the Developer's sole cost and expense, in accordance with all plans reviewed and approved by City.
- I. To attend a preconstruction meeting with representatives of City and to require the attendance of all contractors and subcontractors, prior to commencement of construction.
- J. Developer will not bury any pipe, install bituminous surface, nor pour concrete pursuant to implementing the Plans, without the specific approval of the City Inspector, prior to the work being performed.
- K. All "on-site" inspections by City will be done at the sole cost and expense of Developer, by persons supplied by City.
- L. Developer shall repair all damage to City streets, curbs, gutters, utilities, and other municipal improvements caused by or resulting from the development of the Property, at the Developer's sole cost and expense.
- M. Prior to issuance of Certificate of Occupancy for the Development,

 Developer shall provide the City Engineer as-built plans that demonstrate that all constructed

sanitary, water, and storm water conveyance structures and management facilities sub-surface infiltration practice) conform to design and/or construction plans, as approved by City. As-built volumes (for detention and retention) shall be provided for the subsurface infiltration practice. Developer shall submit to the City Engineer certification that the storm water management facilities have been installed in accord with the approved plans and specifications. This certification shall be provided by a Professional Engineer licensed in the State of Minnesota.

- N. To pay City's reasonable costs related to this Agreement, including but not limited to administration, engineering, legal fees, inspection, and enforcement. City shall submit invoices to Developer, or its successors or assigns with detailed descriptions of the services rendered by City in accordance with this Agreement. Developer shall deposit the sum of Ten Thousand and 00/100 Dollars (\$10,000.00) with City toward payment of such costs. If the City's reasonable costs exceed the deposit, Developer, or its successors or assigns shall reimburse City within thirty (30) days of billing. Should the actual costs be less than the amount of the deposit, upon completion of the improvements described in this Section 4 and receipt of written notice from the Developer requesting return of the remaining funds, the amount remaining on deposit shall be returned to Developer.
- O. Other than in the case of an emergency, if Developer causes any material violation of the terms of this Agreement to occur, City shall give written notice to Developer with a copy to the Owner of such violation and Developer shall have 20 business days, or a different period of not less than 20 business days if the violation cannot be cured within 20 business days, as may be set forth in the notice, to cure such violation. Failure of Developer to complete such cure shall allow the City to stop and enjoin all construction on the Property until authorization to

proceed is given by the City. The Developer shall hold the City harmless from any damages, causes of action, or claims related to the construction being stopped by the City.

5. The Building Permit for the Development shall not be released by the City until Developer has deposited with City cash or one or more letters of credit in the total amount of One Hundred Ninety-Eight Thousand and One Hundred Twenty-five and no/ Dollars (\$198,125.00) (the "Financial Security") securing the full performance of this Agreement. The bank or financial institution issuing a Financial Security is subject to the reasonable approval of the City Attorney. The form of the Financial Security shall be either a cash deposit or a letter of credit issued to City as the beneficiary. Developer shall be required to maintain the Financial Security with City, until it is released as provided for in this Agreement. The amount of the Financial Security was calculated as follows:

DEVELOPER IMPROVEMENTS

Amount

Item

| Aniount | - |
|---|---|
| Lot 2, Block 1, McDonald's at Orchard Place: | |
| Privately Installed Public Infrastructure Improvements (Approx 100 feet of 8" watermain @\$80/LF) (Approx 100 feet of 8" sanitary sewer @\$80/LF) (Approx 100 feet of 18" storm sewer@\$80/LF) (Misc Manholes, Gate Valves, Fittings @\$16,000)\$40,000 |) |
| Private Infrastructure Improvements (street and utility removals/repairs, sidewalk/trail repairs)\$50,000 |) |
| Landscape (2.5% of Means Building Value of \$2,500,000)\$62,500 |) |
| Subdivision Monuments\$2,500 |) |
| Asbuilting and Record Plans\$3,500 |) |
| Subtotal Public and Private Improvements\$158,500 |) |
| Subtotal Security (125%) of Estimated Public and Private Improvements\$198,125 | i |
| Total Financial Guaranty\$198,125 | ; |

This breakdown is for historical reference only. It is not a restriction on the use of the Financial Security.

- Developer which is not cured within twenty business (20) days after written notice from City or within a different period as may be set forth in City's notice, City may draw down the Financial Security to pay for all reasonable costs and expenses incurred by City to enforce this Agreement including the costs incurred by City in connection with the collection of the Financial Security. City's cost may include any remediation or completion of Developer's obligations under this Agreement. City may draw on the Financial Security, without further notice, after a default has occurred under this Agreement, which has not been cured within any applicable cure period.
- subcontractors or materialmen for work performed in or intended for easements dedicated to the public as required by this Agreement and money due has not been paid, City shall give notice to Developer and to the Owner of such claim and Developer or Owner shall have 90 days to make payment or provide City with documentation showing such claim to be unwarranted and its intent to take legal action to remove such claim. If Developer or Owner fails to provide such written notice to City, Developer hereby authorizes City, at City's discretion, to commence an Interpleader action pursuant to Rule 22 of the Minnesota Rules of Civil Procedure for the District Courts at the expense of Developer, to include court costs and reasonable attorney fees. Developer further authorizes City to draw upon the Financial Security in the amount of one hundred twenty-five percent (125%) of the claim together with attorneys' fees and court costs, and to deposit the funds in compliance with the Rule.

- (iii) **Reduction of Financial Security.** So long as Developer is not in default of the terms and conditions of this Agreement, upon a written request by Developer and City's verification of satisfactory compliance at the time of inspection or acceptance by the City of any installed Developer Improvements, a like percentage of that portion of the Financial Security coveringthose specific completed Developer Improvements (Section 4) shall be released to Developer; except however the final twenty percent (20%) of the Financial Security shall be held by City until a final acceptance by City of all Developer Improvements and the receipt by City of all as-builts required under this Agreement. At the time of final inspection of all Developer Improvements, if it is determined by City that the plans and specifications for the Developer Improvements were not strictly adhered to or that work was done without City inspection, City may require that Developer post a cash escrow equal to one hundred twenty-five percent (125%) of the estimated amount necessary to correct the deficiency or to protect against deficiencies arising therefrom. Such additional cash escrow shall remain in force until the corrective work is completed and accepted by the City which shall not exceed three (3) years.
- 6. No occupancy of any building located upon Lot 2 shall occur until water, sanitary sewer, and a paved driving surface are available for use to the new building.
 - 7. Prior to the release of the building permit for the Development, the Developer shall:
 - A. Deliver to City the Financial Security (Section 4 noted above and herein).
 - B. Deposit the funds to the City (Section 4 noted above and herein).
- C. Pay the following trunk charges for <u>Lot 2</u> outlined in (i), (ii) and (iii) in the total amount of \$27,088.62:

| <u>ltem</u> | Calculation | Amount Due |
|-------------------------------|------------------------------|------------|
| (i) Sanitary Sewer Connection | | |
| Fees (Trunk Charge): | \$395.00/SAC Unit x 11 SAC = | \$4,345.00 |

| \$5,217.05 | \$3,455.00/acre x 1.51 acres = | (ii) Water Utility Connection Fees (Trunk Charge): |
|-------------|---------------------------------|--|
| \$17,526.57 | \$11,607.00/acre x 1.15 acres = | (iii) Storm Sewer Connection Fees (Trunk Charge): |
| \$27,088,62 | TOTAL | |

The trunk charges for the proposed <u>Lot 1</u> of the Final Plat consisting of <u>1.01</u> acres are to be deferred until <u>Lot 1</u> develops and are not the responsibility of Developer but shall be the responsibility of Owner or third party identified as the "developer" for Lot 1 in a future development agreement specific to Lot 1. The <u>estimated fees</u> are:

| <u>Item</u> | Calculation | Amount Due |
|---|---------------------------------|---|
| (i) Sanitary Sewer Connection Fees (Trunk Charge): | \$395.00/SAC Unit x SAC = | Cost to be calculated after SAC determination |
| (ii) Water Utility Connection Fees (Trunk Charge): | \$3,455.00/acre x 1.01 acres = | \$3,489.55 |
| (iii) Storm Sewer Connection Fees (Trunk Charge): | \$11,607.00/acre x 1.01 acres = | \$11,723.07 |
| | TOTAL | \$TBD |

- 8. In addition to the trunk charges noted herein, upon submission of a building permit application, Developer agrees to pay City for the public services furnished to the Development, in an amount as determined below upon the basis of units (per building) as determined by the City Engineer, which amount shall be paid in the following manner:
- A. Sewer Availability Charge The rate per unit is based on the year in which the building permit is issued per SAC unit in an amount due and owing to the Metro Waste Control as determined by it, together with \$446.00 due and owing to the City per SAC unit. The person who applies for a building permit shall pay, at the time of the issuance of the permit, an amount

equal to the rates times the number of units. This fee is subject to change if the obligation of City to the Metropolitan Waste Control Commission changes.

- B. Water System, Supply and Storage Charge The rate per unit is based on the year in which the building permit is issued (presently \$1,209.00per SAC unit). The person who applies for a building permit shall pay, at the time of the issuance of the permit, an amount equal to the rate times the number of units.
- 9. The Developer shall pay a cash contribution for Lot 2 of Four Thousand Eight Hundred and Eighty-three and no/100 Dollars (\$4,883.00) in satisfaction of the City's park dedication requirements as provided for by the City Code. The charge is calculated as follows:

Commercial Sq. ft. = $3859 \div 1,000 = 3.8590$ Multiply by 2 per 1,000 sq. ft. 7.7180Multiply by person equivalent: .1 1.9295

| Multiply by acres to be dedicated: | .00955 | 0.01 | 842673 | Acres to be dedicated |
|------------------------------------|-----------|-------|-----------|-----------------------|
| Cash in Lieu of Land | | | | |
| Multiply by Land Value | Indust | rial | \$265,000 | \$4,883.08 |
| Rounded to n | earest de | ollar | | \$4,883.00 |

This contribution shall be paid to the City before the City releases the final plat for recording. The park dedication fee for Lot 1 shall be payable at the time the building permit is issued. For the avoidance of doubt, in no event shall Developer be responsible for connection fees associated with public services to be provided to Lot 1 of the Property.

- 10. The Parties mutually recognize and agree that storm water pond dedication requirements, as provided in Chapter 153 of the City Code, shall be satisfied by dedication of drainage and utility easements on the Plat.
- 11. Developer agrees to install all utilities underground in the Development, specifically including electrical, communications and gas services. Developer shall extend sanitary, storm sewer and water main connections to the Property with stub-outs for future service

connection to Lot 1. Developer hereby represents that all utility services will be available for a

building prior to occupancy of any dwelling in that respective building.

12. Developer agrees to install and pay for a public (or private) street lighting system

for the Development, in accordance with City and Dakota Electric Company standards.

13. Developer agrees to provide City with as-built surveys for any building constructed

within the Development on the Property, prior to the issuance of the Certificate of Occupancy for

that building.

14. Developer and/or Owner shall deliver to City copies of the recorded documents to

evidence that Developer has complied with its recording obligations under this Agreement.

15. Developer and Owner hereby specifically release the members of the City Council

from any personal liability in connection with handling funds pursuant to the terms of this

Agreement, and further agrees to indemnify and hold the members of the City Council harmless

from any claim, of any and every nature whatsoever, because of this Agreement, the Plat, and the

development of the Property.

The Parties mutually recognize and agree that all terms and conditions of this Agreement

shall run with the Property and shall be binding upon the respective heirs, administrators,

successors and assigns of Developer and Owner.

16. Notices. All notices required or desired to be given under this Agreement shall be

in writing and may be delivered by deposit in the United States mail, postage prepaid, as certified

mail, return receipt requested, or sent by overnight courier, and addressed as follows:

If to City:

City of Apple Valley

Attn: Brandon S. Anderson, City Engineer

7100 147th Street West

Apple Valley, MN 55124

11

With a copy to: Dougherty, Molenda, Solfest, Hills & Bauer P.A.

Attn: Robert B. Bauer, City Attorney 14985 Glazier Avenue, Suite 525

Apple Valley, MN 55124

If to Owner: AV-MCD 2025, LLC

Attn: Jeff Carriveau, Manager 2655 Cheshire Lane North Plymouth, MN 55447-4906

With a Copy to: Gerstein-Timm, PLLC

Attn: Beth G. Timm, Esq.

1000 Prairie Center Drive, Suite 210

Eden Prairie, MN 55344

If to Developer: McDonalds USA, LLC

Attn: US Legal Department, LC 022-0734

110 North Carpenter Street

Chicago, IL 60607

Any notice delivered by overnight courier or delivered by United States certified mail shall be deemed given as of the time it is deposited with the overnight carrier or United States mail. The addresses to which notices are to be delivered may be changed by giving notice of such change in accordance with this notice provision.

IN WITNESS WHEREOF, the Parties have hereunto set their hands.

[Signature Pages Follow]

DEVELOPMENT AGREEMENT

McDonalds at Orchard Place

[Signature Page of Owner]

OWNER:

AV-MCD 2025, LLC, a Minnesota limited liability company

sy: Carrivan

Its: Manager

STATE OF MINNESOTA

) ss.

COUNTY OF HENNEPIN)

NICOLE RAE KIMBALL Notary Public State of Minnesota My Commission Expires January 31, 2028

Notary Public

DEVELOPMENT AGREEMENT

McDonalds at Orchard Place

[Signature Page of Developer]

McDonalds USA, LLC, a Delaware limited liability company

By: Blan Scaly

Brian T. Sheedy

Its: Senior Counsel

| STATE OF Illinois |
|--|
| COUNTY OF Cook) ss. |
| |
| This instrument was acknowledged before me this 27th day of 7\forall 11 |
| This instrument was acknowledged before me this 29th day of APril 2025, by Brian T. Sheed, the Senior Counsel of McDonalds USA, LLC, a |
| Delaware limited liability company, on behalf of the limited liability company. |



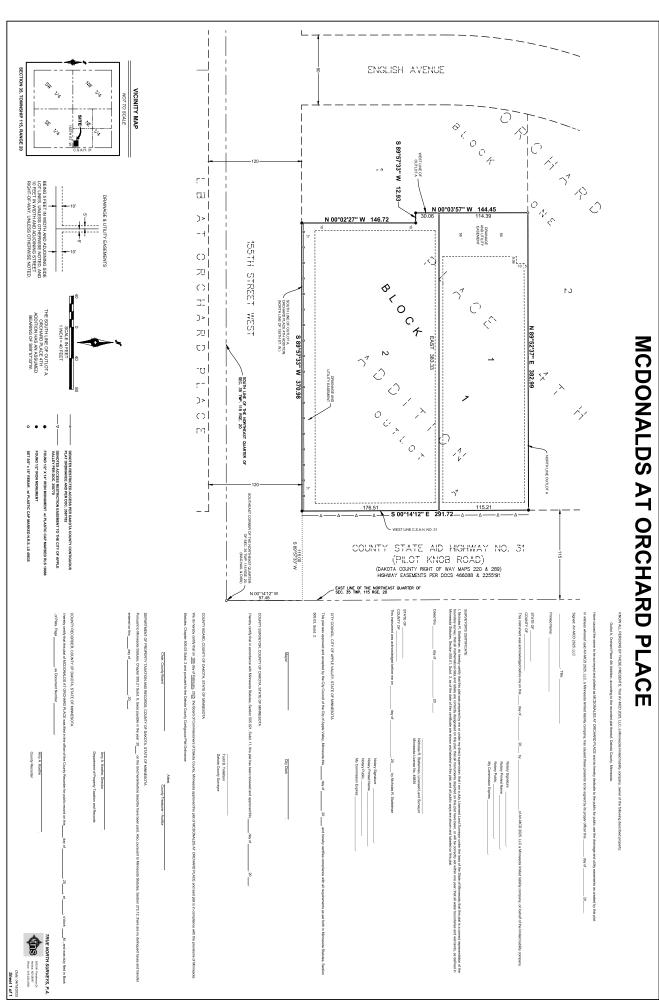
Notary Public

DEVELOPMENT AGREEMENT

McDonalds at Orchard Place

[Signature Page of City]

| | | of Apple Valley, nesota municipal corporation |
|--|--|---|
| | By: Its: | Clint Hooppaw Mayor |
| | By: Its: | Christina M. Scipioni City Clerk |
| STATE OF MINNESOTA)) ss . COUNTY OF DAKOTA) | | |
| me duly sworn, each did say that they are re Valley, the municipality named in the fores | oppaw especti going in council, | 2025, before me a Notary Public within and for and Christina M. Scipioni, who being each by vely the Mayor and Clerk of the City of Apple astrument, and that the seal affixed on behalf of and said Mayor and Clerk acknowledged said unicipality. |
| | Notar | y Public |
| This instrument was drafted by: | | |
| Dougherty, Molenda, Solfest, Hills & Bau 14985 Glazier Avenue, Suite 525 Apple Valley, Minnesota 55124 (952) 432-3136 RBB: 42297 | er P.A. | |



OFFICIAL PLA

EXHIBIT "B"

CITY OF APPLE VALLEY RESOLUTION NO. 2025-34

A RESOLUTION AUTHORIZING ISSUANCE OF A BUILDING PERMIT FOR MCDONALDS USA, LLC AND ATTACHING CONDITIONS THERETO

WHEREAS, pursuant to Minnesota Statutes 462.357 the City of Apple Valley has adopted, as Title XV of the City Code of Ordinances, zoning regulations to control land uses throughout the City; and

WHEREAS, said regulations provide that issuance of a building permit for commercial, industrial, institutional and multiple residential uses require the specific review and approval of development plans by the Apple Valley Planning Commission and City Council; and

WHEREAS, approval of a building permit authorization of proposed 3,859 square foot McDonalds Class-II Restaurant has been requested by McDonalds USA, LLC, applicant and Rockport, LLC, property owner, on property legally described as Outlot A, Orchard Place 4th Addition, and to be platted as Lot 2, Block 1, McDonalds at Orchard Place, Dakota County, Minnesota; and

WHEREAS, the Apple Valley Planning Commission reviewed the development plans and recommended approval at its regular meeting on January 15, 2025.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Apple Valley, Dakota County, Minnesota, that the issuance of a building permit for McDonald's Class-II Restaurant is hereby authorized, subject to all applicable City Codes and standards, and the following conditions:

- 1. If the Building Permit is not paid for and issued within one (1) year of the date of approval, the approval shall lapse.
- 2. Construction shall occur in conformance with the site plan dated January 24, 2025, including parking lot paving and a non-surmountable concrete curb and gutter.
- 3. Construction shall occur in conformance with the landscape plans dated January 24, 2025, (including sodded/seeded public boulevard area up to each street curbline); 'subject to submission of a detailed landscape planting price list for verification of the City's 2½% landscaping requirement at the time of building permit application.
- 4. Construction shall occur in conformance with the elevation plans dated December 17, 2024.
- 5. Subject to all conditions noted in the City Engineer's memo dated February 18, 2025, on file with the City.

- 6. Subject to all conditions noted in the Building Official's memo dated December 19, 2024, on file with the City.
- 7. Final pedestrian connection design shall be reviewed and approved by the City Engineer.
- 8. All necessary mechanical protrusions visible to the exterior shall be screened or handled in accordance with Section 155.346 (3) (a) (b) of the city code.
- 9. Site grading shall occur in conformance with a Natural Resources Management Plan (NRMP) which shall include final grading plan to be submitted for review and approval by the City Engineer; subject to the applicant submitting a copy of the General Storm Water Permit approval from the Minnesota Pollution Control Agency pursuant to Minnesota Rules 7100.1000 7100.1100 regarding the State NPDES Permit prior to commencement of grading activity.
- 10. Infiltration areas shall be constructed in conformance with the City standards and the property owner shall execute a maintenance agreement or other suitable agreement to be filed with the deed that ensures the perpetual maintenance of infiltration areas.
- 11. Site and building lighting shall consist of downcast, shoebox lighting fixtures or wallpacks with deflector shields which confine light to the property and shall be installed in conformance with Section 155.353 of the city code.
- 12. Approval of a signage plan is not included with this site plan and building permit authorization. A separate application and signage plan in conformance with the sign regulations must be submitted for review and approval to the City prior to the erection of any signs.
- 13. Construction and earthmoving activities shall be limited to the hours of 7:00 a.m. to 7:00 p.m. Monday through Friday. Weekend construction hours shall be limited to Saturdays during the hours of 8:00 a.m. to 5:00 p.m.
- 14. Prior to issuance of a building permit, a construction staging and construction personnel parking plan shall be submitted and approved by the City.
- 15. Earthmoving activities shall not occur when wind velocity exceeds thirty (30) miles per hour. Watering to control dust shall occur as needed and whenever directed by the Apple Valley Building Official or Zoning Administrator.
- 16. Issuance of a Building Permit and a final certificate of occupancy is contingent upon the project being constructed in conformance with all the preceding conditions as well as all applicable performance standards of the current zoning regulations. In the event that a certificate of occupancy is requested prior to

completion of all required site improvements, a suitable financial guarantee in the amount of 125% of the estimated cost of the unfinished improvements shall be required along with an agreement authorizing the City or its agents to enter the premises and complete the required improvements if they are not completed by a reasonably stipulated deadline, with the cost of such City completion to be charged against the financial guarantee.

17. The ongoing use and occupancy of the premises is predicated on the ongoing maintenance of the structure and all required site improvements as listed in the preceding. No alteration, removal, or change to the preceding building plans or required site improvements shall occur without the express authorization of the City. Site improvements which have deteriorated due to age or wear shall be repaired or replaced in a timely fashion.

BE IT FURTHER RESOLVED that such issuance is subject to a finding of compliance of the construction plans with the Minnesota State Building Code, as determined by the Apple Valley Building Official, and with the Minnesota State Uniform Fire Code, as determined by the Apple Valley Fire Marshal.

ADOPTED this 27th day of February, 2025.

Clint Hooppaw, Mayor

ATTEST:

Christina M. Scipioni, City Clerk

STORM WATER MAINTENANCE AGREEMENT

This AGREEMENT is made between AV-MCD 2025, LLC, a Minnesota limited liability company (the "Owner"), in favor of the City of Apple Valley, a Minnesota municipal corporation (the "City"). The Owner and the City shall jointly be referred to as the "Parties."

WHEREAS, the Owner is the fee owner of real property legally described as follows:

Lot 2, Block 1, McDonalds at Orchard Place, according to the recorded plat thereof, Dakota County, Minnesota (the "Property").

WHEREAS, the City Council approved a site plan and authorized a building permit for improvements upon the Property. The building permit authorization is subject to conditions as set forth in the City Council's Resolution No. 2025 - 34, which includes, but is not limited to, the requirement that all construction and site improvements be in conformance with the approved site plan (the "Site Plan"), and in conformance with City Code. The Site Plan is attached hereto as **Exhibit "A"** and incorporated herein; and

WHEREAS, the City requires the Owner to install pre-treatment devices such as a SAFL Baffle on portions of the Property in accordance with the approved plans and specifications, including but not limited to the following plans prepared by Kimley Horn, (Exhibits A - B), together with The Preserver Operation & Maintenance Manual of Momentum Environmental (Exhibit C) (collectively the Exhibits are referred to as the "Specifications"):

| Exhibit A | Sheet C5.0 | Site Layout |
|-----------|------------|-----------------|
| Exhibit B | Sheet C6.2 | Utility Details |
| Exhibit C | O&M Manual | O&M Manual |

WHEREAS, the purpose of installing and maintaining an on-site storm water management system and to promote the water quality and volume control of the City's water bodies; and

WHEREAS, the Owner and the City desire to make certain mutual provisions to memorialize the allocation of responsibilities and obligations for the construction and maintenance of the Structure, as between the Parties, on the terms and conditions hereinafter set forth; and

NOW, THEREFORE, in consideration of the foregoing recitals, and the covenants and agreements on the part of each Party to the other, as hereinafter set forth, the Parties agree as follows:

1. Construction and Maintenance.

- 1.1 <u>Construction Requirements</u>. The Structure shall be constructed and maintained in accordance with the Plans and Specifications.
- 1.2 <u>Maintenance Obligation</u>. The Owner shall maintain and repair, when necessary, the Structure in accordance with the terms and conditions set forth in this Agreement. If at any time the Structure fails to conform to the standards and the Specifications set forth herein, the Owner shall immediately correct the non-conformance in accordance with a City-approved remediation plan and schedule. The Owner shall submit to the City a proposed remediation plan and schedule to repair the stormwater basin to the standards set forth herein. If the City approves the proposed remediation plan and schedule, the Owner shall perform the remediation in compliance therewith.

1.3 Snow and Leaves Removal and Prohibited Storage.

The Owner shall sweep clean the driveway and parking area on the Property in April or May each year to remove from the Property all sand and salt deposited on the driveway and parking area. The Owner shall remove all tree leaves from the Property after they fall to the ground in October or November each year.

1.4 <u>Maintenance Costs.</u> The Owner shall incur and pay all costs associated with maintaining and repairing the stormwater basins.

2. Inspections.

- 2.1 Annual Inspections. The Owner shall conduct annual inspections of the Structure, at the Owner's sole cost and expense, to ensure the Structure is maintained. If necessary, the Owner shall repair the Structure if it is not in conformance with the standards set forth herein. The Structure shall have excess sediment removed upon inspection reporting the existence of an excess in sediment.
- 2.2 <u>City Notification and Independent Inspection</u>. The City shall be notified at least 48 hours prior to the annual inspections or any maintenance of the device and, at the sole cost of the City, a representative of the City may observe any inspection or maintenance. The City shall have right of entry onto the Property to inspect the device at any time, but the City shall use reasonable efforts to notify the Owner of its intent to enter the Property to inspect.

- 2.3 <u>Inspection and Maintenance Report</u>. The owner shall submit a report to the City, no later than two (2) weeks after any annual inspection or maintenance of the Structure, providing the following information:
 - a. Date and time of inspection
 - b. Log of findings
 - c. Date and time of maintenance
 - d. Log of maintenance performed.

Remediation and Waiver of Rights.

- 3.1 Remediation Plan. If the City determines that the Structure does not conform to the requirements of the Specifications or this Agreement, the City shall notify the Owner of the deficiency in writing. The Owner shall submit a proposed remediation plan and schedule to the City within thirty (30) days after receipt of such notice. If the proposed remediation plan and schedule are not acceptable to the City, the City shall notify the Owner of the deficiency, and the Owner shall submit a revised plan to the City within fourteen (14) days after receipt of such notice.
- 3.2 <u>Failure to Repair</u>. If the Owner fails to submit a proposed remediation plan and schedule to the City as prescribed above, or fails to implement a City-approved remediation plan to bring the Structure into compliance with the Specifications, then at the sole cost and expense of the Owner, the City shall have the right, but no obligation, to prepare a remediation plan for the Structure and complete all work necessary to correct the Structure so as to bring it into compliance with the Specifications.
- 3.3 Reimbursement to the City. The Owner shall reimburse the City within thirty (30) days after receipt of an invoice from the City for all costs incurred by the City in connection with preparing a remediation plan for the Structure and all work completed by the City to bring the Structure back into compliance with the Specifications.
- 3.4 <u>Waiver of Rights</u>. If the Owner does not timely reimburse the City, the City may recover its costs by levying a special assessment against the Property. The Owner, on behalf of itself and its successors and assigns, hereby acknowledges the benefit of such maintenance to the Property and waives any rights to hearings or notice of hearings relating to the levying of any City assessments or the right to contest the assessments under Minnesota Statutes § 429.081.
- 3.5 Right of Entry. The City shall have the right to enter the property to inspect and to implement the terms of this Paragraph 3. The City shall not be subject to or liable for any claims of trespass by the Owner.
- 4. <u>Standards for Performance</u>. Any act of construction, maintenance, or repair to be performed under this Agreement shall be performed in a good and workmanlike manner pursuant to sound engineering practices and in compliance with all applicable governmental requirements.

5. Amendment, Release or Termination.

Notwithstanding anything herein to the contrary, no amendment, release, or termination of any of the provisions of this Agreement shall be effective or may be filed of record unless the City consents to the amendment, release, or termination. Such consent must be evidenced by a resolution duly approved by the City Council, or successor body. The Owner, on behalf of itself and its successors and assigns, expressly acknowledges, and agrees that the City has no obligation whatsoever to approve or act upon any proposed amendment, release, or termination, may withhold or delay consent for any reason or no reason whatsoever, any may condition consent upon such terms as the City deems desirable. The Owner, on behalf of itself and its successors and assigns, further agrees, and covenants, consistent with this acknowledgment, not to institute any legal proceedings against the City on the grounds that the City failed to respond appropriately to a proposed amendment, release, or termination and to indemnify the City against any expense, including litigation costs, which the City incurs as a result of any violation by that party of this covenant. The City may, at any time, give up the right to approval granted hereunder, said action to be evidenced by City Council resolution or other format approved by the City Attorney.

- 6. <u>Duration</u>. This Agreement shall constitute a covenant running with the land and shall be binding upon and inure to the benefit of the Parties, and their successors and assigns.
- 7. Recording Agreement. The Owner shall record this Agreement against the Property with the Dakota County Recorder's Office within thirty (30) days of full execution and shall provide the City with verification of recording within ninety (90) day of full execution of this Agreement.
- 8. <u>Governing Law</u>. The laws of the State of Minnesota shall govern the interpretation, validity, performance, and enforcement of this Agreement.

[Signature pages to follow.]

STORMWATER MAINTANENCE AGREEMENT

McDonalds at Orchard Place

[Signature Page of Owner]

AV-MCD 2025, LLC A Minnesota Limited Liability Company

By: Jeffrey J. Carriveau Its: Manager

STATE OF MINNESOTA) ss. COUNTY OF HENNEPIN)

NICOLE RAE KIMBALL Notary Public State of Minnesota My Commission Expires January 31, 2028

The foregoing document was acknowledged before me this 29th day of 2025, by Jeffrey J. Carriveau, the Manager of AV-MCD 2025, LLC, a Minnesota limited liability company, on behalf of the limited liability

company.

Notary Public

STORMWATER MAINTENANCE AGREEMENT

McDonalds at Orchard Place

[Signature Page of City]

| | City of Apple Valley, a Minnesota municipal corporation | | |
|---|--|---|--|
| | By: Its: | Clint Hooppaw Mayor | |
| | By: Its: | Christina M. Scipioni City Clerk | |
| STATE OF MINNESOTA)) ss . COUNTY OF DAKOTA) | | | |
| said County, personally appeared Clint Hoome duly sworn, each did say that they are re Valley, the municipality named in the foreg | oppaw a espective going in ouncil, | 2025, before me a Notary Public within and for and Christina M. Scipioni, who being each by vely the Mayor and Clerk of the City of Apple strument, and that the seal affixed on behalf of and said Mayor and Clerk acknowledged said nicipality. | |
| | | | |
| | Notar | y Public | |
| This instrument was drafted by: | | | |
| Dougherty, Molenda, Solfest, Hills & Baud 14985 Glazier Avenue, Suite 525 Apple Valley, Minnesota 55124 (952) 432-3136 RBB: 42297 | er P.A. | | |

EXHIBIT A

(sheet C5.0

Site Layout- Attached)

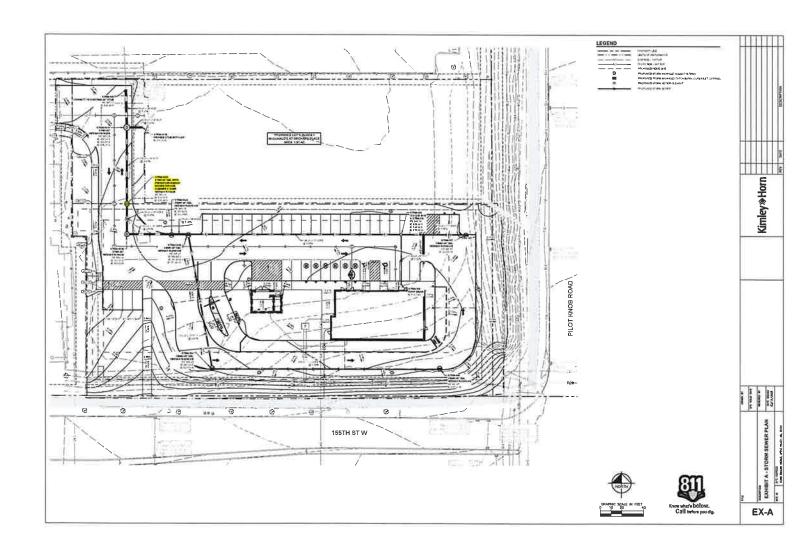


EXHIBIT B Utility Details- Attached

Sheet C6.2

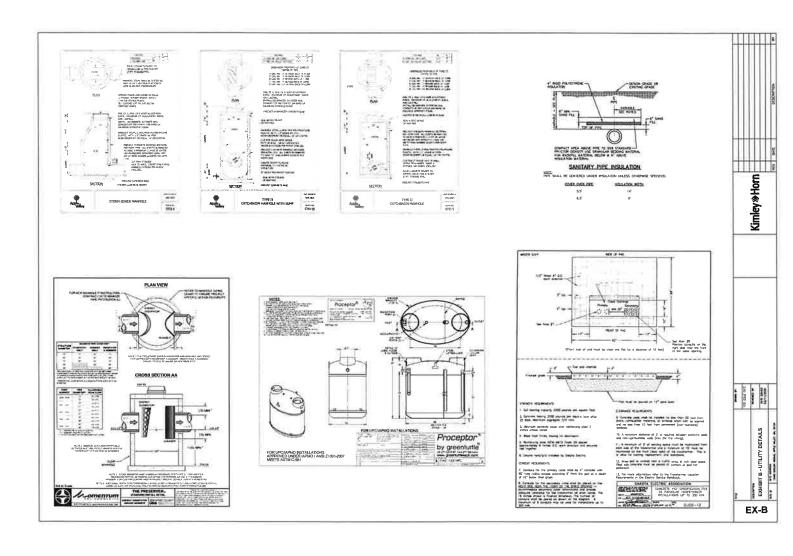


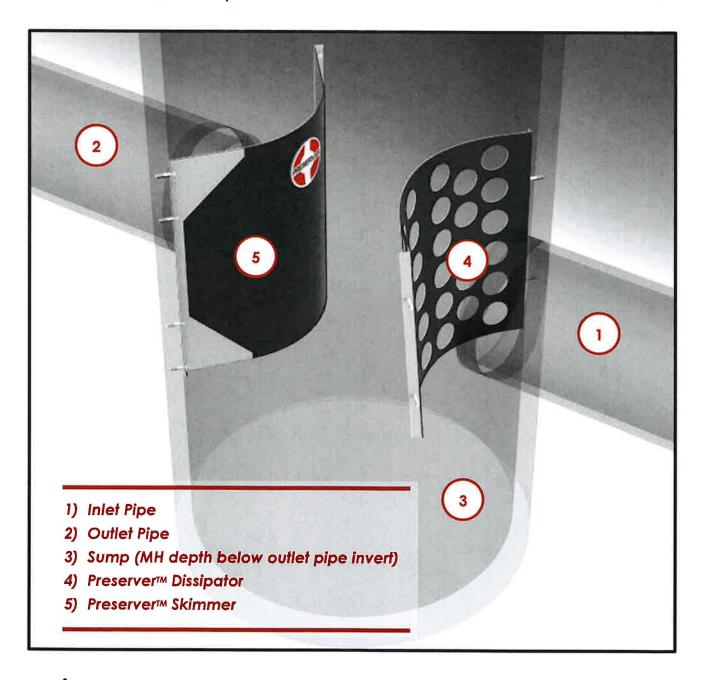
EXHIBIT C O&M Manual- Attached

O&M Manual





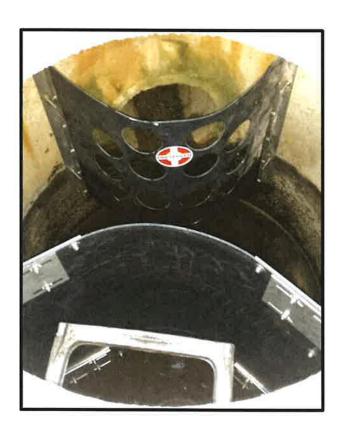
Preserver™ Inspection & Maintenance Manual



1. Inspection & Maintenance Introduction

Proper inspection and maintenance of any stormwater treatment device is critical to its performance and longevity. Keeping that unavoidable fact in mind. ease of maintenance was a key element in the design of The PreserverTM. The Preserver™ components have been designed to provide ease of access, and maximize accessibility to the structure without the need for confined space entry. Inspection and maintenance can be performed quickly, easily, and inexpensively. In addition, cleanout of the structure requires little or no more than vacuuming.

Following the guidance provided in this document will help to ensure proper function and maximize the benefits provided by The PreserverTM.



2. Inspection¹

Frequency

Following installation of PreserverTM components, structures should be inspected often until a maintenance frequency can be determined. At a minimum, inspections are recommended twice annually, in the Spring and Fall. Depending on your local climate, the Spring inspection should follow snowmelt, blossom/seed fall, Spring street cleaning, and will ideally occur prior to heavy rainfall. Fall inspection should follow leaf fall, Fall street cleaning, and will ideally occur prior to snow/rainfall.

¹⁾ An "Inspection and Maintenance Log" sheet is available for download at www.MomentumEnv.com.



Inspection Items

Noteworthy items during inspection include (but are not limited to):

- Pollutant depths²
 - o Oil/floatables
 - Sediment/ settleable solids
- Site conditions³
 - Stabilized
 - Construction activity
 - Equipment wash-down
 - o Erosion
 - Winter sanding

- Whether maintenance/ cleaning was performed
- Pollutant composition
 - Hydrocarbons
 - Oil
 - Gas
 - Grease
 - o Trash
 - o Organics
- Water level (below outlet invert indicates leaking)

- Structural condition
 - Casting condition
 - o Chimney condition
 - Adjusting ring deterioration
 - Leaking/proper seal
 - o Spalling concrete
 - o Preserver™ components
 - Condition
 - Connections
 - Debris accumulation

3. Maintenance

Frequency

Annual maintenance of treatment structures is common, and is typically performed in the Fall following leaf fall and street cleaning, and ideally occurs prior to snow/rainfall. However, each site is unique, and structure-specific maintenance may be more or less frequent. The maintenance frequency should be determined as described in Section 2. At a minimum, pollutant storage volumes must not be exceeded (Section 4).

Execution4,5

Structure cleanout will typically require no more than vacuuming out the water and debris contained in the structure. Water can be sprayed to dislodge and/or move debris for vacuum collection. Following cleanout, the structural condition should be determined. Any repairs determined necessary should be done as soon as possible. Contact Momentum should Preserver™ replacement parts be needed.



- 2) When measuring sediment depth, the tape/rod should be lowered slowly until minimal resistance is detected.
- 3) When noting site conditions, the entire treatment structure's drainage area should be included.
- 4) Collected pollutants must be disposed of properly.
- 5) Should physical access be determined necessary, confined space entry procedures must be followed.



4. Storage Volumes

Use the table and methodology below to determine allowable pollutant storage volumes for The PreserverTM. The methodology below assumes that circular pipe and stock PreserverTM components are used – please contact Momentum if customized components or calculations are needed for your project.

| Structure Diameter (ft) | Structure Footprint ¹ (sf) | Storage Volume Per Foot of Depth* (cf) | Storage Volume Per Foot of Depth ¹ (gal.) |
|-------------------------------|---|--|--|
| 4' | 12.6 | 12.6 | 94.0 |
| 5' | 19.6 | 19.6 | 146.9 |
| 6' | 28.3 | 28.3 | 211.5 |
| 7' | 38.5 | 38.5 | 287.9 |
| 8' | 50.3 | 50.3 | 376.0 |
| 9' | 63.6 | 63.6 | 475.9 |
| 10' | 78.5 | 78.5 | 587.5 |
| 12' | 113.1 | 113.1 | 846.0 |

^{*}Adjust footprint and storage volume values accordingly for square and rectangular structures.

Cleanout depths vary according to outlet pipe diameter:

- Maximum Oil/Floatables Depth = ½ x outlet pipe diameter
- Maximum Sediment Depth = sump depth outlet pipe diameter

Example:

- 5' diameter structure
- 4' sump depth
- 18" outlet pipe diameter

Oil/Floatables Storage:

Maximum Oil/Floatables Depth = $\frac{1}{2}$ x 18" = 9" or 0.75'

Maximum Oil/Floatables Volume = 0.75' (max. depth) x 146.9 gal. (5' structure diameter volume/ft) = 110.2 gallons

Sediment/Settleable Solids Storage:

Maximum Sediment Depth = 4' (sump depth) – 18'' (outlet pipe dia.) = 2.5'

Maximum Sediment Volume = 2.5' (max. depth) x 19.6 cf (5' structure diameter volume/ft) = 49.0 cubic feet





Preserver™ Inspection & Maintenance Log

| Site ID: | Struct | ture ID: |
|---------------------|-------------|-----------------------|
| Structure Diameter: | Sump Depth: | Outlet Pipe Diameter: |

| Date | Initials | Oil/ Floatables Depth | Sediment Depth | Cleaned? | | Notes ³ : |
|------|----------|-----------------------------|-------------------|----------|---|----------------------|
| | | | | Υ | N | |
| | | | | Υ | N | |
| | | | | Υ | N | |
| | | | | γ | N | |
| | | | | Υ | N | |
| | | | | Υ | N | |
| | | | | Y | N | |
| | | | | Υ | N | |
| | | | | ٧ | N | |
| | | | | Y | N | |
| | | | | Υ | N | |

NOTES:

- 1) Following installation, structures should be inspected a minimum of twice annually, in the Spring and Fall. Depending on your local climate, the Spring inspection should follow snowmelt, blossom/seed fall, Spring street cleaning, and will ideally occur prior to heavy rainfall. Fall inspection should follow leaf fall, Fall street cleaning, and will ideally occur prior to snow/rainfall.
- 2) Owners should plan for annual Fall maintenance. Once sufficient inspections have been logged to determine a trend, maintenance can be adjusted accordingly.
- 3) Noteworthy items during inspection/maintenance may include: site conditions (stabilized, construction, erosion, etc.), pollutant composition (oils, trash, organics, etc.), low water-level (leaking structure), structural condition (casting, spalling concrete, Preserver™ components, etc.), etc.
- 4) Refer to "Preserver™ Inspection and Maintenance Manual" for additional guidance and requirements.



4928-8437-7402, v. 1



ITEM:

COUNCIL MEETING DATE:

May 8, 2025

4.Q.

SECTION: Consent Agenda

Description:

Approve Change Order No. 11 for Project 2021-172, Police Garage

Staff Contact: Department / Division:

Charles Grawe, Assistant City Administrator Administration / Information Technologies

ACTION REQUESTED:

Approve Change Order No. 11 for Project 2021-172, Police Garage to various contractors in various amounts, and authorize the Mayor and City Clerk to sign contract documents.

SUMMARY:

Project 2021-172, Police Garage, is using construction management services. As a result, the bid specification created 37 separate bid/quote categories and 37 separate contracts. In addition, the City has a construction management contract with RJM.

Attached is a proposal for Change Order No. 11 to the project contracts. The change order covers six issues summarized below. These issues result in changes to ten of the contracts. The resulting changes to each contract are line itemized on the attached summary sheet.

The total budget impact for the entire change is an addition of \$36,835.15. The changes to the individual contract sums prior to the approval of the change and after the approval of the change order are detailed on the attached summary sheet.

The project is under budget. Due to timing and scheduling, staff may grant prior approval of some of these items to keep the project moving on schedule. If prior staff approval is given, an explanation will be noted with the issue description.

BACKGROUND:

Item 1: Regrade patio and add railing for ADA compliance, bury two light poles. There is a large concrete sidewalk or patio between the building and the parking lot. Issues were identified with the slope of the sidewalk that had to be addressed for ADA compliance. Due to the slopes involved, a railing was required. That same contractor would also install the light poles that will require the direct bury installation method, rather than the concrete base mounted method.

Due to coordination and timing issues involved in this work, staff granted authorization to proceed with the patio work to keep the project on schedule.

Item 2: Breakroom carpet layout revisions. The building flooring is a combination of polished concrete and carpet tiles. After further review, it was determined that it would be preferable for a portion of the breakroom to have carpet tiles rather than the polished

concrete. This cost is for the additional carpet tiles.

Item 3: Irrigation update to include boulevard area. The original irrigation plans only included areas within the perimeter fence. Public Works requested extension of the irrigation system to the areas between the fence and the street to ease maintenance of the boulevard area.

Item 4: Locker room revisions to locker layout. The locker room have long banks of lockers. Each locker has a set width, but there is a small additional space between the lockers. Over a long span, the collective amount of the additional spaces can become significant. In order to preserve required hallway space around the lockers, a few adjustments were made to the layout of the lockers which resulted in the elimination of a few lockers. This is a credit for the eliminated lockers.

Due to coordination and timing issues involved in this work, staff granted authorization to proceed with the locker revisions to keep the project on schedule.

Item 5: Add generator annunciator panel at Door 190C. The building has an emergency generator which has a primary purpose of powering the building during an electrical outage. A critical feature is a panel which alerts staff to generator issues like low fuel level. This change adds an annunciator panel in a highly traveled area of the building so that staff can be aware of a problem like a low fuel level as quickly as possible.

Item 6: Relocate fire alarm annunciator panel to Door 190B. The original plans had the fire alarm panel near the west entrance. However, during the review process, the Fire Department requested that the panel be located near the south entrance where the fire sprinkler risers and other water valves are located to ease Fire response to fire or sprinkler flow alarms.

BUDGET IMPACT:

The total budget impact for the entire change is an addition of \$36,835.15. See the attached summary for the list of cost changes by issue and by contract.

ATTACHMENTS:

Change Order Document(s)

Project 2021-172, Police Garage (Police Operations Building)

Change Order Budget Impact Summary Sheet

Change Order Number: 11
Council Meeting Date: 8-May-25

Costs by Construction Issue

| | | | | | Prior Staff |
|---------------------------|-----------|--------|------------|--|-------------|
| Item(s) | Change | Amount | | Summary | Approval? |
| 1 | Addition | \$ | 19,835.74 | Regrade patio and add railing for ADA compliance, bury two light | yes |
| | | | | poless | |
| 2 | Addition | \$ | 775.70 | Breakroom carpet layout revisions | no |
| 3 | Addition | \$ | 12,036.29 | Irrigation update to include boulevard area | no |
| 4 | Deduction | \$ | (4,076.58) | Locker room revisions to locker layout | yes |
| 5 | Addition | \$ | 4,186.00 | Add generator annuciator panel at Door 190C | no |
| 6 | Addition | \$ | 4,078.00 | Relocate fire alarm annuciator panel to Door 190B | no |
| Total Cost Changes | | \$ | 36,835.15 | | |

Costs by Contract

| | | | c | Contra | ct Change Infori | mation | | |
|--|--|------|--------------|--------|------------------|--------|--------------|-----|
| Costs by Contract | Contractor | Prev | vious Amount | Cha | nge | New A | Amount | CO# |
| 3F Sealed, Polished, and Stained Concrete | QC Companies | \$ | 48,955.00 | \$ | (940.00) | \$ | 48,015.00 | 2 |
| 9B Metal Stud Framing and Gypsum Board Assemblies | Mulcahy Nickolaus LLC | \$ | 229,648.00 | \$ | 360.00 | \$ | 230,008.00 | 2 |
| 9L Carpet & Resilient Base | Sonus Interiors, Inc. | \$ | 39,260.00 | \$ | 1,691.00 | \$ | 40,951.00 | 2 |
| 10F Lockers | Midwest Lockers, LLC | \$ | 230,776.45 | \$ | (3,946.75) | \$ | 226,829.70 | 2 |
| | NAC Mechanical and Electrical Services | \$ | 1,037,855.00 | \$ | 13,549.00 | \$ | 1,051,404.00 | 5 |
| 26D Electrical, Communications, | | | | | | | | |
| Safety & Security | | | | | | | | |
| 31B Earthwork | Rachel Contracting, LLC | \$ | 607,085.20 | \$ | 2,580.00 | \$ | 609,665.20 | 7 |
| 32D Site Concrete | McNamara Contracting Inc. | \$ | 173,602.82 | \$ | 2,899.00 | \$ | 176,501.82 | 4 |
| 32F Fences & Gates | Action Fence, Inc. | \$ | 299,260.00 | \$ | 8,080.00 | \$ | 307,340.00 | 3 |
| 32M Landscape Irrigation | Hoffman & McNamara Nursery and Land | d \$ | 72,692.00 | \$ | 11,652.95 | \$ | 84,344.95 | 2 |
| Const. Man. Fee | RJM Construction | \$ | 252,667.01 | \$ | 566.95 | \$ | 253,233.96 | 11 |
| Const. Man. Reimburseables | RJM Construction | \$ | 3,861.04 | \$ | 343.00 | \$ | 4,204.04 | 11 |
| Total Cost Changes | | | | \$ | 36,835.15 | | | |



ITEM: COUNCIL MEETING DATE:

SECTION:

SOUNCIL MEETING DATE:

Consent Agenda

May 8, 2025

4.R.

Description:

Approve Change Order No. 1 to Professional Services Agreement with Johnson Laffen Galloway Architects, Ltd., d/b/a JLG Architects, for Project 2024-187, Family Aquatic Center Improvements (2023 Parks Bond Referendum)

Staff Contact:

Department / Division:

Eric Carlson, Parks & Recreation Director

Parks and Recreation Department

ACTION REQUESTED:

Approve the following Change Order to the professional services agreement with Johnson Laffen Galloway Architects, Ltd., d/b/a JLG Architects, for Project 2024-187, Family Aquatic Center Improvements (2023 Parks Referendum):

1. Change Order No. 1 in the amount of an additional \$30,000 for increased scope of aquatic mechanical and pool structure work.

SUMMARY:

The City hired JLG Architects for the design and development of construction documents for *Project 2024-187, Family Aquatic Center Improvements. As the design process of this project progressed, additional needs were identified to enhance functionality, safety, and user experience within the aquatic facility. A change order with JLG has been initiated to address the increased scope of design work related to the pool mechanical system, pool shell, and pool play features. This change order ensures that all necessary updates and improvements are incorporated into the project, maintaining the overall quality and long-term performance of the pool amenities. Staff recommends increasing the contract with JLG Architects by \$30,000 to account for this increased design work.

CO 1: Increased pool mechanical and structural work (add \$30,000.00) Total change: Addition of \$30,000.00

*Project 2024-187, Family Aquatic Center Improvements, was formerly known as Project 2024-115, Family Aquatic Center Improvements.

BACKGROUND:

For the last several years, the City of Apple Valley has worked with the community to determine the future needs and desires residents have for parks and recreation services. In November 2023, Apple Valley voters approved two separate questions in a special election, authorizing a total of \$73.25 million to invest in parks, trails, natural resources, Kelley Park, Redwood Park, Hayes Arena, the Apple Valley Family Aquatic Center, the Apple Valley Community Center and Senior Center, a youth baseball/softball complex at Hayes Park, and a community pool at Redwood Park.

It will take four to six years to implement the improvements approved by voters. As we develop projects, we will involve residents in the planning process. Information on plans and construction progress will be provided on our website so residents can see what work is planned for each location and how the referendum dollars are being spent.

BUDGET IMPACT:

Funding for this project comes from the successful 2023 Parks Bond Referendum.

ATTACHMENTS:

Change Order Document(s)

Amendment to the Professional Services Agreement

| PROJECT: (name and address) 23427 - Apple Valley Family Aquatics Center | AGREEMENT INFORMATION: Date: January 11, 2024 | AMENDMENT INFORMATION: Amendment Number: 001 Date: April 16, 2025 |
|--|---|---|
| OWNER: (name and address) City of Apple Valley 7100 147th St. West Apple Valley, MN 55124 | ARCHITECT: (name and addre. JLG Architects 230 S. Main Ave. Sioux Falls, SD 57104 | ss) |
| The Owner and Architect amend the Agr Additional design scope of aquatic featu \$600,000.00: Replace strainers at main pool - pressure New filters at lazy river building. New VFDs at lazy river building. New heaters at lazy river building. Miscellaneous added scope of work. Refinish pool gutter grating. Rail powder coating. Pool apron replacement. New VFD's for play feature/waterslide p The Architect's compensation and sched Compensation Adjustment: Cost of this additional design work = \$300 Schedule Adjustment: None. | res and equipment increasing the testing for pool leak. bumps at main pool building. lule shall be adjusted as follows: | original aquatics budget by approximately |
| ARCHITECT (Signature) | OWNER (Sig | nature) |
| BY: Herm Harms, Project Manager | BY: Clint Ho | oppaw, Mayor |
| (Printed name, title, and license number | | |
| Date | | |

| OWNER (Signature) | |
|---------------------------------------|--|
| BY: Christina M. Scipioni, City Clerk | |
| (Printed name and title) | |
| | |
| | |
| Date | |



ITEM:

COUNCIL MEETING DATE:

May 8, 2025

4.S.

SECTION: Consent Agenda

Description:

Approve Acceptance and Final Payment on Agreement with Nordic Services, Inc., d/b/a Nordic Mechanical Services, for Fire Station 1 HVAC Replacement

Staff Contact: Department / Division:

Matt Nelson, Fire Chief Fire Department

ACTION REQUESTED:

Approve acceptance and final payment on agreement with Nordic Services, Inc., d/b/a Nordic Mechanical Services, for Fire Station 1 HVAC replacement, in the amount of \$22,060.00.

SUMMARY:

Nordic Services, Inc., d/b/a Nordic Mechanical Services has satisfactorily completed the replacement of some HVAC equipment located at Fire Station 1. It is the Fire Department's recommendation that City Council approve final payment to Nordic Services, Inc., d/b/a Nordic Mechanical Services for their work.

The scope of work under the contract included the replacement of one of the radiant heaters located in the ambulance apparatus bays with a new burner head assembly, as well as the replacement of the A/C unit located on the second floor in the middle of the station, and the furnace and A/C unit that services the ambulance side of the building.

BACKGROUND:

The agreement with Nordic Services, Inc., d/b/a Nordic Mechanical Services was approved at the January 9, 2025 City Council Meeting.

BUDGET IMPACT:

Funding for this project was approved in the 2024 budget and will come from the Fire Facilities Fund.

ATTACHMENTS:

Final Pay Documents



CITY OF APPLE VALLEY APPLICATION FOR PAYMENT

| DATE: | Jan 9th 202 | | ERIOD: | Final |
|-------------------|---|--|----------------------------|-----------------------------------|
| PROJEC | Fire station #1 | <u>m</u> ★ FROM: | 1/9/25 | |
| CONTRA | CTOR: Nordic Service | SINC REQUE | EST FOR P | AYMENT NO |
| ADDRES | s: 11965 Larc 1 | ndustrial k | Blud | 600 |
| | Burnsulle | W 55337 | | |
| SUMMAF | Y: | | | |
| 1. | Original Contract Amount | | | \$ 22,060.00 |
| 2. | Change Order - ADDITION | \$ | - | |
| 3. | Change Order - DEDUCTION | \$ | | |
| 4. | Revised Contract Amount | | | \$ 22,060.00 |
| 5. | Total Completed and Stored | to Date | | \$_22,060.00 |
| 6. | Less Retainage% | | | \$_22,060.00 |
| 7. | Total Earned Less Retainage | 4 | | \$ |
| 8. | Less Amount Paid Previously | , | | \$ |
| 9. | AMOUNT DUE THIS CURRE | ENT REQUEST | | \$ 22 060.00 |
| the work contract | rsigned Contractor certifies that covered by this application for p documents, that all amounts hav s were received from the City an | ayment has been cor e been paid by him fo | mpleted in a or work for v | ccordance with the which previous |
| | Con By: | tractor: Nordi | c Serv | ices Inc. |
| Recomm | ended for Payment | | | |
| By: N | latt Nelson | | ATTACH ITI | EMIZED INVOICE |
| | ire Chief | | | |
| Date: _4 | /24/2025 | | | |



RECEIVED by Apple Valley Finance
Received By: Brandi Aitkin

Date Received: 4/16/25

Invoice

Date: 4/16/2025

Invoice No.: 78017

Bill to: Apple Valley Firestation #1 accountspayable@cityofappleval 7100 147th St W

Apple Valley, MN 55124

Service at:

City of Apple Valley Firestation #1

15000 Hayes Road

Apple Valley, MN55124-7453

Customer ID: 1218

Reference: Work Order 83302

PO Number:

Terms: NET 30

Service requested:

Replace burner head assembly on ambulance bay infrared heater. Replace the split system that serves the medical side. Replace the 2nd floor condensing unit. Approved by

Jeff Reiten (612)250-6956.

Service performed:

| Item | Date | Description | Qty | Unit Price | Amount |
|------|------|---|------|-------------|-------------|
| | | Final Billing Replaced burner head assembly on ambulance bay infrared heater. Replaced the split system that serves the medical side. Replaced the 2nd floor condensing unit as quoted. | 1.00 | \$22,060.00 | \$22,060.00 |
| | | Parts/Misc Subtotal: | | | \$22,060.00 |
| | | | | | |
| | | | | | |
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| | | | | | |

"Thank you for choosing Nordic Services Inc. We appreciate your business.

A finance charge of 1.5% per month (annual percentage rate equals 18%) is added to all invoices over 30 days past due."

*** A convenience fee of 3.00% will be applied to all credit card transactions ***

| Total Due: | \$22,060.00 |
|------------|-------------|
| Payments: | \$0.00 |
| Sales Tax: | \$0.00 |
| Subtotal: | \$22,060.00 |



ITEM: 4.T. May 8, 2025

COUNCIL MEETING DATE:

SECTION:

Consent Agenda

Description: Approve Claims and Bills Staff Contact: Department / Division: Ron Hedberg, Finance Director Finance Department

ACTION REQUESTED:

Approve claims and bills.

SUMMARY:

Attached for City Council review and approval are check registers for recent claims and bills.

BACKGROUND:

N/A

BUDGET IMPACT:

Check registers dated April 16, 2025, and April 23, 2025, in the amounts of \$938,167.89, and \$920,094.52, respectively.

ATTACHMENTS:

Claims and Bills Claims and Bills

Council Check Register by GL
Council Check Register by Invoice & Summary

3/24/2025 -- 4/18/2025

4/16/2025 10:29:42

| Check # | Date 4/18/2025 | Amount | Supplier / Explanation 101557 AAA CREDIT SCREENING | PO# Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|---------|-------------------|------------------|--|------------|------------------|------------|-----------|----------------------------|--------------------------------|
| 34341 | 4/10/2023 | 33.00 | CREDIT SCREENING | | 223783 | 1210.6249 | | OTHER CONTRACTUAL SERVICES | POLICE FIELD OPERATIONS/PATROL |
| | 3 | 33.00 | CREDIT SCREENING | 407207 | 223763 | 1210.0249 | | OTHER CONTRACTOAL SERVICES | FOLICE FIELD OFERATIONS/FAIROL |
| | | 33.00 | | | | | | | |
| 34348 | 4/18/2025 | | 100101 ACE HARDWARE | | | | | | |
| | | 1.69- | DISCOUNT | 487572 | 350130100291 | 1350.6333 | | GENERAL-CASH DISCOUNTS | FIRE VEHICLE MAINTENANCE |
| | | 16.99 | INSULATED TERMINAL RING | 487572 | 350130100291 | 1350.6215 | | EQUIPMENT-PARTS | FIRE VEHICLE MAINTENANCE |
| | | 1.59- | DISCOUNT | 487570 | 350135100274 | 1210.6333 | | GENERAL-CASH DISCOUNTS | POLICE FIELD OPERATIONS/PATROL |
| | | 15.99 | PATROL SUPPLIES | 487570 | 350135100274 | 1210.6229 | | GENERAL SUPPLIES | POLICE FIELD OPERATIONS/PATROL |
| | - | 29.70 | | | | | | | |
| | | | | | | | | | |
| 34349 | 4/18/2025 | 50.44 | 153995 AMAZON CAPITAL SERVI | | 40)/4405/8447/// | 4540.0000 | | OFMED AL GUIDBLUE | OME DUN DINOR & ODOUNDS MAITO |
| | | 53.44 | CLEANING PRODUCTS FOR CMF | | 1GY416FW1TVH | 1540.6229 | | GENERAL SUPPLIES | CMF BUILDINGS & GROUNDS MNTC |
| | | 73.20 | FLOOR WAXING SUPPLY CMF | | 1QNQPNCL9XLT | 1540.6229 | | GENERAL SUPPLIES | CMF BUILDINGS & GROUNDS MNTC |
| | - | 201.84 328.48 | CLEANING SUPPLIES CMF PO 737 | 40/2/0 | 1XRR7QFCHLMC | 1540.6229 | | GENERAL SUPPLIES | CMF BUILDINGS & GROUNDS MNTC |
| | | 320.40 | | | | | | | |
| 34350 | 4/18/2025 | | 153544 B32 ENGINEERING GROU | JP, INC. | | | | 29 | |
| | | 2,550.00 | H ARENA ENGINEERING FINAL PAY | 487574 | 3377 | 2308.6235 | PR230064 | CONSULTANT SERVICES | HAYES ARENA |
| | 3 | 2,550.00 | | | | | | | |
| | | | | | | | | | |
| 34351 | 4/18/2025 | | 101559 BARR ENGINEERING CO | MPANY | | | | | |
| | | 12,608.00 | A.V. ADDTN STORM STUDY | 487145 | 23191551005 | 5505.6235 | 2024163D | CONSULTANT SERVICES | STORM DRAIN MNTC/RPR/SUMPS |
| | | 7,664.50 | GRANT PREPARATION AV ADDITION | IS 487146 | 23191557002 | 5505.6235 | 2024163D | CONSULTANT SERVICES | STORM DRAIN MNTC/RPR/SUMPS |
| | × | 20,272.50 | | | | | | | |
| 34352 | 4/18/2025 | | 142897 BOLTON & MENK, INC. | | | | | | |
| 0.1002 | | 755.00 | EASEMENT DESCRIPTIONS | 487149 | 358211 | 4752.6235 | 2022111E | CONSULTANT SERVICES | ELECTRIC FRANCHSE |
| | | 7.813.50 | CONST. STAKING 140TH/ERICKSON | | 358213 | 5365.6235 | 2025127\$ | CONSULTANT SERVICES | SEWER MGMT/REPORTS/DATA ENTRY |
| | | 6,359.50 | FINAL DESIGN-STORM '24 UT IMP | 487151 | 358215 | 5505,6235 | 2024102D | CONSULTANT SERVICES | STORM DRAIN MNTC/RPR/SUMPS |
| | | 10,069.00 | FINAL DESIGN 2025 STREET & UTI | 487152 | 358216 | 2027.6235 | 2025101R | CONSULTANT SERVICES | ROAD ESCROW |
| | | 1,432.00 | FEASIBILITY STUDY AV ADDN'S | 487153 | 358217 | 2027.6235 | 2023108R | CONSULTANT SERVICES | ROAD ESCROW |
| | | 8,055.00 | FINAL DESIGN CENTRAL VILLAGE | 487257 | 358218 | 2027.6235 | 2025109R | CONSULTANT SERVICES | ROAD ESCROW |
| | | 2,506.00 | FINAL DESIGN-STORM EVR-P11 | 487258 | 358220 | 5505.6235 | 2023133D | CONSULTANT SERVICES | STORM DRAIN MNTC/RPR/SUMPS |
| | | 984.50 | FINAL DESIGN JCRR 156TH-FAIRCH | l 487259 | 358221 | 4502,6235 | 2025112G | CONSULTANT SERVICES | IMPROVEMENTS-ASSESSED |
| | | 37,974.50 | | | | | | | |
| | | | | | | | | | |
| 34353 | 4/18/2025 | | 151767 CONFLUENCE | | | | | | |
| | 9 | 40,364.23 | REDWOOD DESIGN THRU 3-20-25 | 487573 | 31516 | 2360.6235 | PR230064 | CONSULTANT SERVICES | REDWOOD PARK |
| | | 40,364.23 | | | | | | | |

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Council Check Register by GL Council Check Register by Invoice & Summary

| 3 | 1241 | 2025 | 4/19 | /2025 |
|---|------|------|----------|-------|
| | | | | |

| Check # Date 34354 4/18/2025 | Amount | Supplier / Explanation PO # 100128 DAKOTA ELECTRIC ASSOCIATION | Doc No | Inv No | Account No | Subledger | Account Description Continued | Business Unit |
|---------------------------------|----------|--|--------|-----------------------|------------|-----------|--------------------------------|--------------------------------|
| | 60.39 | COBBLESTONE LK PKY LIGHTS | 487242 | 200001029347MAR 25 | 5805,6545 | | NON-TAXABLE MISC FOR RESALE | STREET LIGHT UTILITY FUND |
| | 254.43 | QUARRY POINT TOWER MAR | 487243 | 200001036888MAR 25 | 5320.6255 | | UTILITIES-ELECTRIC | WATER WELL/BOOSTER STN MNT/RPR |
| | 241.91 | VALLEYWOOD MAINT BLDG MAR | 487245 | 200001348960MAR 25 | 2230.6255 | | UTILITIES-ELECTRIC | GOLF SHOP BUILDING MAINTENANCE |
| | 260.70 | VALLEYWOOD RESERVOIR MAR | 487244 | 200002244242MAR 25 | 5320.6255 | | UTILITIES-ELECTRIC | WATER WELL/BOOSTER STN MNT/RPR |
| | 74.03 | SIGNAL 140TH/GARDENVIEW MAR | 487231 | 200003037769MAR 25 | 5805.6255 | | UTILITIES-ELECTRIC | STREET LIGHT UTILITY FUND |
| | 53.89 | SIGNAL 140TH/HAYES MAR | 487230 | 200003037777MAR 25 | 5805.6255 | | UTILITIES-ELECTRIC | STREET LIGHT UTILITY FUND |
| | 178.47 | 15298 153RD ST LIGHTS MAR | 487246 | 200003155579MAR 25 | 5805.6545 | | NON-TAXABLE MISC FOR RESALE | STREET LIGHT UTILITY FUND |
| | 54.13 | 15850 DRAWSTONE TRL LIGHTS MAR | 487247 | 200003472842MAR 25 | 5805.6545 | | NON-TAXABLE MISC FOR RESALE | STREET LIGHT UTILITY FUND |
| | 57.55 | 15750 DIAMOND WAY LIGHTS MAR | 487279 | 200003472859MAR 25 | 5805.6545 | | NON-TAXABLE MISC FOR RESALE | STREET LIGHT UTILITY FUND |
| | 39.60 | 15745 COBBLESTONE LK PKY LIGHT | 487280 | 200003472867MAR 25 | 5805.6545 | | NON-TAXABLE MISC FOR RESALE | STREET LIGHT UTILITY FUND |
| | 19.52 | 158TH/DIAMOND PATH MOONLIGHT | 487281 | 200003472875MAR 25 | 5805.6545 | | NON-TAXABLE MISC FOR RESALE | STREET LIGHT UTILITY FUND |
| | 90.59 | COBBLESTONE LK PKY LIGHTS | 487282 | 200003571957MAR 25 | 5805.6545 | | NON-TAXABLE MISC FOR RESALE | STREET LIGHT UTILITY FUND |
| | 51.15 | FOUNDERS/GALAXIE SIGNAL MAR | 487232 | 200003777430MAR 25 | 5805.6545 | | NON-TAXABLE MISC FOR RESALE | STREET LIGHT UTILITY FUND |
| | 35.42 | GALAXIE/FOUNDER LN SPRKLR | 487233 | 200003919925MAR 25 | 1610.6255 | | UTILITIES-ELECTRIC | STREET/BOULEVARD REPAIR & MNTC |
| | 327.85 | 15281 FOUNDERS BLVD LIGHTS MAR | 487234 | 200004198750MAR 25 | 5805.6545 | | NON-TAXABLE MISC FOR RESALE | STREET LIGHT UTILITY FUND |
| | 59.31 | LIFT STN STORM SWR GALAXIE MAR | 487241 | 200004229209MAR 25 | 5505.6255 | | UTILITIES-ELECTRIC | STORM DRAIN MNTC/RPR/SUMPS |
| | 16,96 | GARDENVIEW DR PK SHELTER MAR | 487229 | 200004331096MAR 25 | 1730.6255 | | UTILITIES-ELECTRIC | PARK BUILDING MAINTENANCE |
| | 17.38 | REDWOOD PRKS RESTROOM MAR | 487228 | 200004514691MAR 25 | 1730.6255 | | UTILITIES-ELECTRIC | PARK BUILDING MAINTENANCE |
| | 1,778.67 | VALLEYWOOD CLUBHOUSE MAR | 487283 | _ | 2215.6255 | | UTILITIES-ELECTRIC | GOLF CLUBHOUSE BUILDING |
| | 31.19 | COBBLESTONE N 2ND ADDITION MAR | 487284 | 200005663463MAR | 5805.6545 | | NON-TAXABLE MISC FOR RESALE | STREET LIGHT UTILITY FUND |

Council Check Register by GL Council Check Register by Invoice & Summary

3/24/2025 -- 4/18/2025

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| Check # | Date | Amount |) | Doc N | Inv No | Account No | Subledger | Account Description | Business Unit |
|---------|-----------|------------------|---------------------------------|-------------|---------------------------|-------------|-----------|--------------------------------|--------------------------------|
| 34354 | 4/18/2025 | | 100128 DAKOTA ELECTRIC ASSOC | JAHUN | 25 | | | Continued | |
| | | 39.32 | COBBLESTONE N 2ND ADDITION MAR | 187 | 25 291 200005663471MAF | R 5805.6545 | | NON-TAXABLE MISC FOR RESALE | STREET LIGHT UTILITY FUND |
| | | 33.32 | COBBLESTONE IN 2ND ADDITION WAT | 401. | 25 | · 3003.0343 | | NON-TAXABLE MIGG FOR RESALE | STREET EIGHT OTHER TO TOND |
| | | 17.25 | COBBLESTONE N 2ND ADDITION MAR | R 487 | | R 5805,6545 | | NON-TAXABLE MISC FOR RESALE | STREET LIGHT UTILITY FUND |
| | | | | | 25 | | | | |
| | | 123,417.99 | BURY POWERLINE AT REDWOOD PAR | RK 487 | 39 20250320 | 4752.6810 | PR230004 | CONSTRUCTION IN PROGRESS | ELECTRIC FRANCHSE |
| | - | 127,177.70 | | | | | | | |
| | | | | | | | | | |
| 34355 | 4/18/2025 | | 154565 DAKOTA SUPPLY GROUP | | | | | | |
| | | 17,295.43 | HSP CHECK VALVE REPLACE | | 264 S104446805001 | 5325.6735 | | | WATER TREATMENT FCLTY MNTC/RPR |
| | | 1,413,38 | HSP CHECK VALVE REPLACE | 487 | 263 S104450615001 | 5325,6735 | | CAPITAL OUTLAY-OTHER IMPROVEME | WATER TREATMENT FOLTY MNTC/RPR |
| | | 18,708.81 | | | | | | | |
| 34356 | 4/18/2025 | | 101365 ECM PUBLISHERS INC | | | | | | |
| 0.000 | | 300.00 | WINE SALE AD | 487 | 668 1042039 | 5005,6239 | | PRINTING | LIQUOR GENERAL OPERATIONS |
| | | 375.00 | WINE SALE AD | | 69 1042040 | 5005.6239 | | PRINTING | LIQUOR GENERAL OPERATIONS |
| | - | 675.00 | | | | | | | |
| | | | | | | | | | |
| 34357 | 4/18/2025 | | 120313 FASTENAL COMPANY | | | | | | |
| | | 321.89 | SHOP SUPPLIES | 487 | 61 MNLAK209842 | 1610.6229 | | GENERAL SUPPLIES | STREET/BOULEVARD REPAIR & MNTC |
| | | 321.89 | | | | | | | |
| | | | | | | | | | |
| 34358 | 4/18/2025 | 0.57.00 | 131791 IRRIGATION BY DESIGN IN | | 200 00757 | 0000 0040 | | OTHER CONTRACTUAL REPVICES | EDUCATION DURI DING FUND |
| | 3 | 357.29 357.29 | IRRIGATION - EDU BLDG | 467 | 269 36757 | 2092.6249 | | OTHER CONTRACTUAL SERVICES | EDUCATION BUILDING FUND |
| | | 337.25 | | | | | | | |
| 34359 | 4/18/2025 | | 100279 LAW ENFORCEMENT LAB | OR SERVICES | | | | | |
| | | 730.00 | SERGEANT (#243) UNION DUES | 487 | 134 40925920343 | 9000.2120 | | ACCRUED BENEFIT LIABILITY | PAYROLL CLEARING BAL SHEET |
| | | 3,139.00 | POLICE (#71) UNION DUES | 487 | 134 40925920343 | 9000,2120 | | ACCRUED BENEFIT LIABILITY | PAYROLL CLEARING BAL SHEET |
| | | 3,869.00 | | | | | | | |
| | | | | | | | | | |
| 34360 | 4/18/2025 | | 101287 LIFEGUARD STORE INC, T | | | | | | ADDIE VALLEYA BUATIO GENTER |
| | 3 | 12,153.05 | SPLASH VALLEY LIFEGUARD CHAIRS | 486 | 771 INV001486476 | 2306.6740 | PR230032 | CAPITAL OUTLAY-MACH/EQUIP/OTHE | APPLE VALLEY AQUATIC CENTER |
| | | 12,153.05 | | | | | | | |
| 34361 | 4/18/2025 | | 156194 METRO ALARM & LOCK | | | | | | |
| | | 5.26- | LIQ2 SALES TAX ADJUST | 487 | 154 86313 | 5065.6265 | | REPAIRS-EQUIPMENT | LIQUOR #2 OPERATIONS |
| | | 5.26 | LIQ2 SALES TAX ADJUST | 487 | 154 86313 | 5000.2330 | | DUE TO OTHER GOVERNMENT | LIQUOR BALANCE SHEET |
| | | 455.09 | REPAIR WORK LS# 2 DOOR SENSOR | 487 | 154 86313 | 5065.6265 | | REPAIRS-EQUIPMENT | LIQUOR #2 OPERATIONS |
| | | 455.09 | | | | | | | |

Council Check Register by GL
Council Check Register by Invoice & Summary

3/24/2025 -- 4/18/2025

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| Check # 34361 | Date 4/18/2025 | Amount | Supplier / Explanation 156194 METRO ALARM & LOCK | | Doc No | Inv No | Account No | Subledger | Account Description Continued | Business Unit |
|---------------|-------------------|-----------|--|-------------|----------|----------|------------|-----------|--------------------------------|--------------------------------|
| 34362 | 4/18/2025 | | 100311 METRO COUNCIL ENVIR | RONMENTAL | sv | | | | | |
| | | 198.80- | RETAINED % MARCH | | 487560 | 20250331 | 5301.4999 | | MISC UTILITY REVENUE | WATER & SEWER FUND REVENUE |
| | | 19,880.00 | SAC COLLECTION MARCH | | 487560 | 20250331 | 5301.4922 | | SAC COLLECTIONS | WATER & SEWER FUND REVENUE |
| | | 19,681.20 | | | | | | | | |
| 34363 | 4/18/2025 | | 146279 NORDIC MECHANICAL | SERVICES, I | | | | | | |
| | | 350.00 | BOILER INSP EDU BLDG | | 487270 | 77904 | 2092.6249 | | OTHER CONTRACTUAL SERVICES | EDUCATION BUILDING FUND |
| | | 350.00 | | | | | | | | |
| 34364 | 4/18/2025 | | 154497 PETERSON, KRAIG | | | | | | | |
| | - | 47.60 | LOCAL TRAVEL | | 487556 | 20250327 | 5005.6277 | | MILEAGE/AUTO ALLOWANCE | LIQUOR GENERAL OPERATIONS |
| | | 47.60 | | | | | | | | |
| 34365 | 4/18/2025 | | 102293 SKINNER, STEPHAN C | | | | | | | |
| | 92 | 25.20 | MARCH MILEAGE | | 487557 | 20250327 | 1700.6277 | | MILEAGE/AUTO ALLOWANCE | PARK & RECREATION MANAGEMENT |
| | | 25.20 | | | | 920 | | | | |
| 34366 | 4/18/2025 | | 119875 SOUTH METRO RENTAL | _ | | | | | | |
| | | 186.13 | CHAINSAW RPR | | 487272 | 138901 | 1610,6229 | | GENERAL SUPPLIES | STREET/BOULEVARD REPAIR & MNTC |
| | - | 186.13 | | | | | | | | |
| 34367 | 4/18/2025 | | 100524 SOUTHERN GLAZERS V | VINE AND SF | IRITS OF | · MN | | | | |
| | | 1,725.27 | LIQ#1 | 00050756 | 487511 | 2604770 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| | | 634.20 | WINE#1 | 00050756 | 487534 | 2604771 | 5015.6520 | | WINE | LIQUOR #1 STOCK PURCHASES |
| | | 180.74 | LIQ#1 | 00050756 | 487512 | 2604773 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| | | 1,352.29 | LIQ#3 | 00050756 | 487523 | 2604794 | 5085.6510 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| | | 20.00 | TAX#3 | 00050756 | 487524 | 2604795 | 5085.6540 | | TAXABLE MISC FOR RESALE | LIQUOR #3 STOCK PURCHASES |
| | | 841.96 | WINE#3 | 00050756 | 487542 | 2604796 | 5085.6520 | | WINE | LIQUOR #3 STOCK PURCHASES |
| | | 211.50 | LIQ#3 | 00050756 | 487525 | 2604798 | 5085.6510 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| | | 180.74 | LIQ#3 | 00050756 | 487526 | 2604799 | 5085,6510 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| | | 613.52 | LIQ#1 | 00050756 | 487513 | 2607392 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| | | 2,022.12 | WINE#1 | 00050756 | 487535 | 2607394 | 5015.6520 | | WINE | LIQUOR #1 STOCK PURCHASES |
| | | 2,361.64 | LIQ#2 | 00050756 | 487520 | 2607396 | 5055.6510 | | LIQUOR | LIQUOR #2 STOCK PURCHASES |
| | | 653.96 | WINE#2 | 00050756 | 487538 | 2607397 | 5055.6520 | | WINE | LIQUOR #2 STOCK PURCHASES |
| | | 777.31 | LIQ#3 | 00050756 | 487527 | 2607410 | 5085.6510 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| | | 194.00 | LIQ#3 | 00050756 | 487528 | 2607411 | 5085.6510 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| | | 2,345.60 | WINE#3 | 00050756 | 487529 | 2607411 | 5085.6520 | | WINE | LIQUOR #3 STOCK PURCHASES |
| | | 2,660.61 | LIQ#1 | 00050756 | 487518 | 2610194 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| | | 87.00 | TAX#1 | 00050756 | 487519 | 2610195 | 5015.6540 | | TAXABLE MISC FOR RESALE | LIQUOR #1 STOCK PURCHASES |
| | | * | | | | | | | | |

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3/24/2025 -- 4/18/2025

| Check # | Date | Amount | Supplier / Explanation | PO# | Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|---------|-----------|-----------|----------------------------|------------|-----------|----------|------------|-----------|-------------------------------------|--------------------------------|
| 34367 | 4/18/2025 | | 100524 SOUTHERN GLAZERS V | VINE AND S | PIRITS OF | MN | | | Continued | · |
| | | 2,550.24 | WINE#1 | 00050756 | 487537 | 2610196 | 5015.6520 | | WINE | LIQUOR #1 STOCK PURCHASES |
| | | 1,095.62 | LIQ#2 | 00050756 | 487521 | 2610198 | 5055.6510 | | LIQUOR | LIQUOR #2 STOCK PURCHASES |
| | | 698.28 | WINE#2 | 00050756 | 487539 | 2610199 | 5055.6520 | | WINE | LIQUOR #2 STOCK PURCHASES |
| | | 4,084.25 | LIQ#3 | 00050756 | 487530 | 2610216 | 5085.6510 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| | | 73.50 | LIQ#3 | 00050756 | 487531 | 2610217 | 5085.6510 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| | | 180.00 | TAX#3 | 00050756 | 487532 | 2610218 | 5085.6540 | | TAXABLE MISC FOR RESALE | LIQUOR #3 STOCK PURCHASES |
| | | 2,244.88 | WINE#3 | 00050756 | 487546 | 2610219 | 5085.6520 | | WINE | LIQUOR #3 STOCK PURCHASES |
| | | 286,90 | LIQ#1 | 00050756 | 487514 | 5124414 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| | | 144.00 | LIQ#1 | 00050756 | 487515 | 5124415 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| | | 3,764.17 | LIQ#1 | 00050756 | 487516 | 5124416 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| | | 99.00 | WINE#1 | 00050756 | 487536 | 5124417 | 5015.6520 | | WINE | LIQUOR #1 STOCK PURCHASES |
| | | 84.00 | TAX#1 | 00050756 | 487517 | 5124418 | 5015.6540 | | TAXABLE MISC FOR RESALE | LIQUOR #1 STOCK PURCHASES |
| | | 832.00 | WINE#3 | 00050756 | 487543 | 5124449 | 5085.6520 | | WINE | LIQUOR #3 STOCK PURCHASES |
| | | 101.24- | CMLIQ#1 | 00050756 | 487510 | 9632438 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| | | 112.00- | CMWINE#3 | 00050756 | 487540 | 9632441 | 5085.6520 | | WINE | LIQUOR #3 STOCK PURCHASES |
| | | 28.00- | CMWINE#3 | 00050756 | 487541 | 9633365 | 5085.6520 | | WINE | LIQUOR #3 STOCK PURCHASES |
| | | 61,25- | CMLIQ#2 | 00050756 | 487522 | 9635649 | 5055.6510 | | LIQUOR | LIQUOR #2 STOCK PURCHASES |
| | | 6.67- | CMWINE#3 | 00050756 | 487544 | 9635650 | 5085,6520 | | WINE | LIQUOR #3 STOCK PURCHASES |
| | | 106,25- | CMLIQ#3 | 00050756 | 487533 | 9635651 | 5085.6510 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| | | 96.00- | CMWINE#3 | 00050756 | 487545 | 9635652 | 5085.6520 | | WINE | LIQUOR #3 STOCK PURCHASES |
| | | 32,487.89 | | | | | | | | |
| 34368 | 4/18/2025 | | 142722 STANTEC CONSULTING | SERVICES | INC | | | | | |
| 04000 | 471012020 | 826.00 | PFAS MITIGATION | OLIVIOLO | • | 2368564 | 5325.6235 | 2023159W | CONSULTANT SERVICES | WATER TREATMENT FCLTY MNTC/RPR |
| | | 6,375.50 | WELL 16 RECOMMISSION | | | 2368566 | 5320.6735 | 2024136W | | WATER WELL/BOOSTER STN MNT/RPR |
| | - | 7,201.50 | WEEE TO RESOMMISSION | | 401201 | 2000000 | 3020.0733 | 2024130** | CALITAC OUT EAT OTHER TWIN TO VEINE | WATER WEEDBOODTER OTH MINTER |
| | | 7,201.00 | | | | | | | | |
| 34369 | 4/18/2025 | | 100457 STREICHERS INC | | | | | | | |
| | | 69.99 | DOOBAY UNIFORM SHIRT | | 487268 | I1755307 | 1210,6281 | | UNIFORM/CLOTHING ALLOWANCE | POLICE FIELD OPERATIONS/PATROL |
| | | 69.99 | | | | | | | | |
| | | | | | | | | | | |
| 34370 | 4/18/2025 | | 158457 URBAN EDGE | | | | | | | |
| | | 224.49 | K9 FOOD | | 487266 | 42 | 1210.6211 | | SMALL TOOLS & EQUIPMENT | POLICE FIELD OPERATIONS/PATROL |
| | | 224.49 | | | | | | | | |
| | | | | | | | | | | |
| 34371 | 4/18/2025 | | 155941 UTILITY CONSULTANTS | INC | | | | | * | |
| | - | 742.80 | WATER SYSTEM TESTING MAR | | 487260 | 123480 | 5325.6249 | | OTHER CONTRACTUAL SERVICES | WATER TREATMENT FCLTY MNTC/RPR |
| | | 742.80 | | | | | | | | |

34372 4/18/2025

100496 VAN PAPER CO

Council Check Register by GL
Council Check Register by Invoice & Summary

3/24/2025 -- 4/18/2025

PO# Doc No Check # Date Supplier / Explanation Ιπν Νο Amount Account No. Subledger Account Description **Business Unit** 34372 4/18/2025 100496 VAN PAPER CO Continued... 113.01 BAGS#2 00008795 487547 103838 5065,6229 **GENERAL SUPPLIES** LIQUOR #2 OPERATIONS DISCT#2 00008795 487548 103838 5065.6333 GENERAL-CASH DISCOUNTS 1.13-LIQUOR #2 OPERATIONS 111.88 34373 4/18/2025 101003 WINZER FRANCHISE COMPANY 36.36 MISC, NUTS, BOLTS & WASHERS 487563 3135144 1765.6229 **GENERAL SUPPLIES** PARK EQUIPMENT MAINTENANCE MISC, NUTS, BOLTS & WASHERS 487563 3135144 1210.6229 **GENERAL SUPPLIES** 36.63 POLICE FIELD OPERATIONS/PATROL MISC. NUTS, BOLTS & WASHERS 487563 3135144 1350.6229 36.63 **GENERAL SUPPLIES** FIRE VEHICLE MAINTENANCE MISC. NUTS. BOLTS & WASHERS 487563 3135144 1630.6229 36.63 **GENERAL SUPPLIES** STREET EQUIPMENT MAINTENANCE MISC, NUTS, BOLTS & WASHERS 487563 3135144 36.93 5390.6229 **GENERAL SUPPLIES** SWR EQUIP/VEHICLE MISC MNTC/RP 183,18 325414 4/16/2025 100089 ADVANCE PROFESSIONAL 43.00 WIRE CONDUIT 487095 1594ID460810 1350.6215 **EQUIPMENT-PARTS** FIRE VEHICLE MAINTENANCE 10.82 HOSE CLAMPS 487237 1594ID469986 1765.6215 **EQUIPMENT-PARTS** PARK EQUIPMENT MAINTENANCE 23.88 140TH ST PUMP MTC 487254 1594ID470142 5375.6229 **GENERAL SUPPLIES** SEWER MAINTENANCE AND REPAIR 47,76 HYD PARTS CLEANER 487255 1594ID470933 5325.6229 **GENERAL SUPPLIES** WATER TREATMENT FCLTY MNTC/RPR BUILD OF MOBILE FUEL TAANK 5390.6215 14,14 487256 1594ID472034 **EQUIPMENT-PARTS** SWR EQUIP/VEHICLE MISC MNTC/RP 10.87 SHOP SUPPLIES 486789 1594PICKA 1765.6215 **EQUIPMENT-PARTS** PARK EQUIPMENT MAINTENANCE 43.23-BRAKE CLEANER 487094 5297668 1350.6215 **EQUIPMENT-PARTS** FIRE VEHICLE MAINTENANCE 26.67-STRAP FILTER 487236 5297670 1630.6215 **EQUIPMENT-PARTS** STREET EQUIPMENT MAINTENANCE 20.53-MOWER SERVICING PARTS 487235 5297671 1630.6215 **EQUIPMENT-PARTS** STREET EQUIPMENT MAINTENANCE 16.79-BUTT TERMINAL WP 487093 5297672 1350.6215 **EQUIPMENT-PARTS** FIRE VEHICLE MAINTENANCE 43.25 325415 4/16/2025 100820 AT&T MOBILITY 38.23 INSP WIRELESS DATA 487286 287318957082X04 1400.6237 TELEPHONE/PAGERS INSPECTIONS MANAGEMENT 032025 228,17 FIRE CELL PHONES 487286 287318957082X04 1330,6237 TELEPHONE/PAGERS FIRE OPERATIONS 032025 420.53 FIRE WIRELESS DATA 487286 287318957082X04 1330 6237 TELEPHONE/PAGERS FIRE OPERATIONS 032025 487286 287318957082X04 1,359.95 POL WIRELESS DATA 1205.6237 TELEPHONE/PAGERS POLICE RECORDS UNIT 032025 3,550.30 POL CELL PHONES 487286 287318957082X04 1205.6237 TELEPHONE/PAGERS POLICE RECORDS UNIT 032025 ENG CELL PHONE 487285 287342120685X04 44.88 1510.6237 TELEPHONE/PAGERS PW ENGINEERING & TECHNICAL 032025 CODE CELL PHONES 487285 287342120685X04 1013,6237 TELEPHONE/PAGERS CODE ENFORCEMENT

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| Check # 325415 | Date 4/16/2025 | Amount 144.74 5,876.56 | Supplier / Explanation 100820 AT&T MOBILITY INSP CELL PHONES | PO# | Doc No 487285 | Inv No 287342120685X04 032025 | Account No 1400.6237 | Subledger | Account Description Continued TELEPHONE/PAGERS | Business Unit INSPECTIONS MANAGEMENT |
|----------------|-----------------------|------------------------------|---|--------|--------------------------------------|--|--|-----------|---|--|
| 325416 | 4/16/2025 - | 79.10 79.10 | 150980 BONDESON, DOUG BONDESON MILEAGE - MARCH 2 | 025 | 487558 | 20250331 | 2012.6277 | | MILEAGE/AUTO ALLOWANCE | CABLE TV JOINT POWERS |
| 325417 | 4/16/2025 | 271.80 271.80 | 137649 BOUND TREE MEDICAL MEDICAL GLOVES (2 CASES) | IL LLC | 482414 | 85627709 | 1330.6229 | | GENERAL SUPPLIES | FIRE OPERATIONS |
| 325418 | 4/16/2025 | 4,748.66 4,748.66 | 161807 BOYER TRUCKS - SAV E22, 4981, ENGINE REPAIRS | /AGE | 487576 | 95S8226 | 1350.6265 | | REPAIRS-EQUIPMENT | FIRE VEHICLE MAINTENANCE |
| 325419 | 4/16/2025 - | 3,370.00 3,370.00 | 141322 CANNON ELECTRIC M ALIMAGNET PUMP 1 REWIND | OTOR | 487144 | 46751 | 5507.6265 | | REPAIRS-EQUIPMENT | ALIMAGNET STM LIFT |
| 325420 | 4/16/2025 | 41.96 41.96 | 100878 CHARTER COMMUNIC CABLE TV CMF-MAR | ATIONS | 487289 | 175321001MAR25 | 1540.6237 | | TELEPHONE/PAGERS | CMF BUILDINGS & GROUNDS MNTC |
| 325421 | 4/16/2025 | 2.13 31.04 | 100282 CINTAS CORPORATIO LIQ3 USE TAX LIQ3 USE TAX MATS & MOPS LIQ3 USE TAX LIQ3 USE TAX RUGS AND MOP HEADS | N | 487571 487571 487580 487580 | 4223239754 4223239754 4223239754 4226166362 4226166362 4226166362 | 5000.2330 5095.6240 5095.6240 5000.2330 5095.6240 5095.6240 | | DUE TO OTHER GOVERNMENT CLEANING SERVICE/GARBAGE REMO CLEANING SERVICE/GARBAGE REMO DUE TO OTHER GOVERNMENT CLEANING SERVICE/GARBAGE REMO CLEANING SERVICE/GARBAGE REMO | VLIQUOR #3 OPERATIONS LIQUOR BALANCE SHEET VLIQUOR #3 OPERATIONS |
| | 4/16/2025 | 151.68 151.68 | 163598 COLLIER, STEVE UB REFUND 905 CORTLAND DR 9 | S | 487553 | 20250410C | 5301.4997 | | WATER/SEWER ACCT REFUNDS | WATER & SEWER FUND REVENUE |
| 325423 | 4/16/2025 | 109.00 | 143882 CULLIGAN AVCC WATER SOFTEN LEASE AP | PR 25 | 487240 | 157986603353MAR | 1900.6249 | | OTHER CONTRACTUAL SERVICES | AV COMMUNITY CENTER |

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| Check # 325423 | Date 4/16/2025 | Amount 109.00 | Supplier / Explanation 143882 CULLIGAN | PO# E | Doc No | Inv No | Account No | Subledger | Account Description Continued | Business Unit |
|----------------|-----------------------|----------------------|---|----------------------|--------|--------------------|------------------------|-----------|----------------------------------|---|
| 325424 | 4/16/2025 | 19.03 | 121468 DAWSON, LAURA UB REFUND 13571 FORDHAM AVE | | 487554 | 20250410A | 5301.4997 | | WATER/SEWER ACCT REFUNDS | WATER & SEWER FUND REVENUE |
| 325425 | 4/16/2025 | 87.07 87.07 | 100718 GRAWE, CHARLES H FOCUS SESSION BREAKFAST | | 487552 | 20250411 | 1010.6275 | | SCHOOLS/CONFERENCES/EXP LOCAL | L ADMINISTRATION |
| 325426 | 4/16/2025 - | 2,342.00 | 101169 HAWKINS, INC. WTP CHEMICALS CHLORINE | | 487142 | 6957371 | 5325.6214 | | CHEMICALS | WATER TREATMENT FCLTY MNTC/RPR |
| 325427 | 4/16/2025 | 3,107.20 3,107.20 | 128972 HOISINGTON KOEGLEF PED BIKE PLAN CONSULT SERVIC | | | 240593 | 1500.6235 | 2024112G | CONSULTANT SERVICES | PW MANAGEMENT |
| 325428 | 4/16/2025 | 434.09 434.09 | 118886 ISD 196 FIBER MAINT WITH ISD 196 | | 487143 | 52500039 | 1030.6249 | | OTHER CONTRACTUAL SERVICES | INFORMATION TECHNOLOGY |
| 325429 | 4/16/2025 | 4,310.00 4,310.00 | 162603 ISG LANDSCAPE DESIGN SKATE PARK | : | 487577 | 116185 | 2346.6235 | PR230010 | CONSULTANT SERVICES | JOHNNY CAKE RIDGE EAST PARK |
| 325430 | 4/16/2025 | | 100255 JOHNSON BROTHERS | LIQUOR | | | | | | |
| | | 40.44- | CMLIQ#2 | 00000109 | 487330 | 129115 | 5055.6510 | | LIQUOR | LIQUOR #2 STOCK PURCHASES |
| | | | CMLIQ#2 | 00000109 | 487332 | | 5055.6510 | | LIQUOR | LIQUOR #2 STOCK PURCHASES |
| | | 8.09- | | 00000109 | 487331 | | 5055.6510 | | LIQUOR | LIQUOR #2 STOCK PURCHASES |
| | | 8.00- | CMWINE#1 | 00000109 | | 129740 | 5015.6520 | | WINE | LIQUOR #1 STOCK PURCHASES |
| | | 40.00- | CMWINE#1 | 00000109 | | 130057 | 5015.6520 | | WINE | LIQUOR #1 STOCK PURCHASES |
| | | 22.50- | CMLIQ#1 | 00000109 | | 130400 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| | | 63.00- 8.00 | CMLIQ#1 WINE#2 | 00000109 00000109 | | 130619 2416439 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| | | 814.68 | VVINE#2 LIQ#1 | 00000109 | | | 5055.6520 | | WINE | LIQUOR #2 STOCK PURCHASES |
| | | 12.50 | FREIGHT#1 | 00000109 | | 2755070 2755070 | 5015.6510 5015.6550 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| | | 144.00 | LIQ#1 | 00000109 | | 2755070 | 5015.6510 | | FREIGHT ON RESALE MDSE LIQUOR | LIQUOR #1 STOCK PURCHASES |
| | | 1.25 | FREIGHT#1 | 00000109 | | 2755071 | 5015.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES LIQUOR #1 STOCK PURCHASES |
| | | 1,804.85 | LIQ#1 | 00000109 | | 2755071 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| | | 1,50-1.00 | | 20000100 | .5.255 | | _5.0.00.0 | | | LIGOSKII OTOOKT OKOHAGEG |

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| Check # Date 325430 4/16/2025 | Amount | Supplier / Explanation 100255 JOHNSON BROTHERS | PO# | Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|----------------------------------|----------|--|----------|--------|--------------------|------------|-----------|----------------------------------|---------------------------|
| 325430 4/16/2025 | 17.50 | FREIGHT#1 | 00000109 | 497200 | 2755072 | 5015.6550 | | Continued FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| | 128.00 | LIQ#1 | 00000109 | | 2755072 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| | | FREIGHT#1 | 00000109 | | 2755073 | 5015.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| | 1.25 | | | | | | | WINE | |
| | 4,148.00 | WINE#1 | 00000109 | | 2755074 | 5015.6520 | | | LIQUOR #1 STOCK PURCHASES |
| | 65.00 | FREIGHT#1 | 00000109 | | 2755074 | 5015.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| | 160.00 | LIQ#1 FREIGHT#1 | 00000109 | | 2755075 2755075 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| | 2.50 | | 00000109 | | | 5015.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| | | LIQ#1 | 00000109 | | 2755076 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| | 7.50 | FREIGHT#1 | 00000109 | | 2755076 | 5015,6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| | 24.00 | WINE#1 | 00000109 | | 2755077 | 5015.6520 | | WINE | LIQUOR #1 STOCK PURCHASES |
| | 1,25 | FREIGHT#1 | 00000109 | | 2755077 | 5015.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| | 171.00 | LIQ#2 | 00000109 | | 2755689 | 5055.6510 | | LIQUOR | LIQUOR #2 STOCK PURCHASES |
| | 1.25 | FREIGHT#2 | 00000109 | | 2755689 | 5055.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #2 STOCK PURCHASES |
| | 1,197.00 | LIQ#3 | 00000109 | | 2755690 | 5085.6510 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| | 8.75 | FREIGHT#3 | 00000109 | | 2755690 | 5085.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| | 6.25 | FREIGHT#3 | 00000109 | | 2755691 | 5085.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| | 133.34 | WINE#3 | 00000109 | | 2755692 | 5085.6520 | | WINE | LIQUOR #3 STOCK PURCHASES |
| | 2.50 | FREIGHT#3 | 00000109 | | 2755692 | 5085,6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| | 1,596.00 | WINE#2 | 00000109 | | 2755693 | 5055.6520 | | WINE | LIQUOR #2 STOCK PURCHASES |
| | 23.75 | FREIGHT#2 | 00000109 | | 2755693 | 5055.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #2 STOCK PURCHASES |
| | 203.00 | LIQ#2 | 00000109 | | 2755694 | 5055.6510 | | LIQUOR | LIQUOR #2 STOCK PURCHASES |
| | 1.25 | FREIGHT#2 | 00000109 | | 2755694 | 5055.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #2 STOCK PURCHASES |
| | 1,576.13 | LIQ#3 | 00000109 | | 2755695 | 5085.6510 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| | 11.25 | FREIGHT#3 | 00000109 | | 2755695 | 5085.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| | 760.90 | WINE#3 | 00000109 | | 2755696 | 5085.6520 | | WINE | LIQUOR #3 STOCK PURCHASES |
| | 8.75 | FREIGHT#3 | 00000109 | | 2755696 | 5085.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| | 935.50 | LIQ#3 | 00000109 | | 2755697 | 5085.6510 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| | 6.25 | FREIGHT#3 | 00000109 | | 2755697 | 5085.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| | 222.75 | LIQ#3 | 00000109 | | 2755698 | 5085.6510 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| | 2.50 | FREIGHT#3 | 00000109 | | 2755698 | 5085.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| | 3,104.00 | WINE#3 | 00000109 | | 2755699 | 5085.6520 | | WINE | LIQUOR #3 STOCK PURCHASES |
| | 47.50 | FREIGHT#3 | 00000109 | | 2755699 | 5085.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| | 121.50 | LIQ#3 | 00000109 | | 2755700 | 5085.6510 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| | 1.25 | FREIGHT#3 | 00000109 | 487369 | 2755700 | 5085.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| | 460.00 | WINE#3 | 00000109 | | 2755701 | 5085.6520 | | WINE | LIQUOR #3 STOCK PURCHASES |
| | 7.50 | FREIGHT#3 | 00000109 | 487440 | 2755701 | 5085.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| | 297.00 | LIQ#1 | 00000109 | 487308 | 2757524 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| | 7.50 | FREIGHT#1 | 00000109 | 487309 | 2757524 | 5015.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| | 4,281.50 | LIQ#3 | 00000109 | 487372 | 2757652 | 5085.6510 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |

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| Check # Date Amount 325430 4/16/2025 | Supplier / Explanation 100255 JOHNSON BROTHERS L | | Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|--------------------------------------|--|----------|---------|---------|------------------------|-----------|----------------------------------|---|
| 2,060,50 | LIQ#1 | 00000109 | 407240 | 2757653 | 5015.6510 | | Continued | |
| 2,335.50 | LIQ#1 LIQ#2 | 00000109 | | 2757787 | 5055.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| 58.85 | FREIGHT#2 | 00000109 | | 2757787 | 5055.6550 | | LIQUOR | LIQUOR #2 STOCK PURCHASES |
| 1,367.52 | | 00000109 | | 2757788 | 5015.6510 | | FREIGHT ON RESALE MDSE | LIQUOR #2 STOCK PURCHASES |
| 1,307.32 | FREIGHT#1 | 00000109 | | 2757788 | | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| 683.76 | WINE#2 | 00000109 | | 2757789 | 5015.6550 5055.6520 | | FREIGHT ON RESALE MDSE WINE | LIQUOR #1 STOCK PURCHASES |
| 5.00 | FREIGHT#2 | 00000109 | | 2757789 | 5055.6550 | 2 | | LIQUOR #2 STOCK PURCHASES |
| 1,367,52 | | 00000109 | | 2757790 | 5085.6510 | | FREIGHT ON RESALE MDSE | LIQUOR #2 STOCK PURCHASES |
| 10.00 | FREIGHT#3 | 00000109 | | 2757790 | 5085.6550 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| 147.10 | WINE#1 | 00000109 | | 2759088 | | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| 5.00 | FREIGHT#1 | 00000109 | | 2759088 | 5015.6520 5015.6550 | | WINE CONDERN ENDOF | LIQUOR #1 STOCK PURCHASES |
| 685.00 | LIQ#2 | 00000109 | | 2760250 | 5055.6510 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| 7.50 | FREIGHT#2 | 00000109 | | 2760250 | 5055.6550 | | LIQUOR | LIQUOR #2 STOCK PURCHASES |
| 6,072.20 | LIQ#1 | 00000109 | | 2760250 | 5015.6510 | | FREIGHT ON RESALE MDSE | LIQUOR #2 STOCK PURCHASES |
| 69.88 | FREIGHT#1 | 00000109 | | 2760251 | 5015.6550 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| 198.00 | LIQ#2 | 00000109 | | 2760251 | 5055.6510 | | FREIGHT ON RESALE MDSE LIQUOR | LIQUOR #1 STOCK PURCHASES |
| 1,25 | | 00000109 | | 2760252 | 5055.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #2 STOCK PURCHASES |
| 2,900.00 | | 00000109 | | 2760252 | 5015.6510 | | LIQUOR | LIQUOR #2 STOCK PURCHASES |
| 44.37 | FREIGHT#1 | 00000109 | | 2760253 | 5015.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| 322.29 | | 00000109 | | 2760253 | 5015.6520 | | WINE | LIQUOR #1 STOCK PURCHASES |
| 7.15 | | 00000109 | | 2760254 | 5015.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| 1,482.50 | | 00000109 | | 2760255 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| 220.00 | | 00000109 | | 2760255 | 5015.6520 | | WINE | LIQUOR #1 STOCK PURCHASES |
| 22.50 | FREIGHT#1 | 00000109 | | 2760255 | 5015.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| 1,25 | FREIGHT#1 | 00000109 | | 2760256 | 5015.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES LIQUOR #1 STOCK PURCHASES |
| 799.10 | THC#1 | 00000109 | | 2760257 | 5015.6515 | | THC/CBD | LIQUOR #1 STOCK PURCHASES |
| 1,528.00 | | 00000109 | | 2760258 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| 18.75 | | 00000109 | | 2760258 | 5015.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| 696.30 | | 00000109 | | 2760259 | 5015.6520 | | WINE | LIQUOR #1 STOCK PURCHASES |
| 15.00 | | 00000109 | | 2760259 | 5015.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| 240.73 | | 00000109 | | 2760260 | 5055.6520 | | WINE | LIQUOR #2 STOCK PURCHASES |
| 5.00 | | 00000109 | | 2760260 | 5055.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #2 STOCK PURCHASES |
| 3,371.68 | | 00000109 | | 2760261 | 5055.6510 | | LIQUOR | LIQUOR #2 STOCK PURCHASES |
| 33.75 | | 00000109 | | 2760261 | 5055.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #2 STOCK PURCHASES |
| 738.37 | | 00000109 | | 2760262 | 5055.6510 | | LIQUOR | LIQUOR #2 STOCK PURCHASES |
| 10.00 | | 00000109 | | 2760262 | 5055.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #2 STOCK PURCHASES |
| 686.45 | | 00000109 | | 2760263 | 5055.6520 | | WINE | LIQUOR #2 STOCK PURCHASES |
| 7.50 | | 00000109 | | 2760263 | 5055.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #2 STOCK PURCHASES |
| 258.20 | | 00000109 | | 2760264 | 5055.6515 | | THC/CBD | LIQUOR #2 STOCK PURCHASES |
| 200.20 | | 23000100 | +010-17 | 2,00207 | 0000.0010 | | 1110/000 | LIGOUN #2 3 TOUR FURUHASES |

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| Check # Date Amount 325430 4/16/2025 | Supplier / Explanation 100255 JOHNSON BROTHERS L | | Doc No | Inv No | Account No Su | ıbledger | Account Description Continued | Business Unit |
|--------------------------------------|--|----------|--------|---------|---------------|----------|--------------------------------|---------------------------|
| 432.00 | LIQ#2 | 00000109 | 487348 | 2760265 | 5055.6510 | | LIQUOR | LIQUOR #2 STOCK PURCHASES |
| 5.00 | FREIGHT#2 | 00000109 | 487349 | 2760265 | 5055.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #2 STOCK PURCHASES |
| 532.39 | WINE#2 | 00000109 | 487423 | 2760266 | 5055.6520 | | WINE | LIQUOR #2 STOCK PURCHASES |
| 10.10 | FREIGHT#2 | 00000109 | 487424 | 2760266 | 5055.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #2 STOCK PURCHASES |
| 398.00 | LIQ#3 | 00000109 | 487373 | 2760898 | 5085.6510 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| 5.00 | FREIGHT#3 | 00000109 | 487374 | 2760898 | 5085.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| 88.00 | WINE#3 | 00000109 | 487441 | 2760899 | 5085.6520 | | WINE | LIQUOR #3 STOCK PURCHASES |
| 1.25 | FREIGHT#3 | 00000109 | 487442 | 2760899 | 5085,6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| 108.00 | LIQ#3 | 00000109 | 487375 | 2760900 | 5085,6510 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| 1.25 | FREIGHT#3 | 00000109 | 487376 | 2760900 | 5085,6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| 145.46 | WINE#3 | 00000109 | 487443 | 2760901 | 5085.6520 | | WINE | LIQUOR #3 STOCK PURCHASES |
| 2.50 | FREIGHT#3 | 00000109 | 487444 | 2760901 | 5085.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| 5,296.45 | LIQ#3 | 00000109 | 487377 | 2760902 | 5085.6510 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| 35.00 | FREIGHT#3 | 00000109 | 487378 | 2760902 | 5085.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| 1,989.17 | LIQ#3 | 00000109 | 487379 | 2760903 | 5085.6510 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| 110.00 | WINE#3 | 00000109 | 487380 | 2760903 | 5085.6520 | | WINE | LIQUOR #3 STOCK PURCHASES |
| 23.75 | FREIGHT#3 | 00000109 | 487381 | 2760903 | 5085,6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| 1,231.25 | WINE#3 | 00000109 | 487445 | 2760904 | 5085.6520 | | WINE | LIQUOR #3 STOCK PURCHASES |
| 12.50 | FREIGHT#3 | 00000109 | 487446 | 2760904 | 5085.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| 2,840,20 | THC#3 | 00000109 | 487382 | 2760905 | 5085.6515 | | THC/CBD | LIQUOR #3 STOCK PURCHASES |
| 812.75 | LIQ#3 | 00000109 | 487383 | 2760906 | 5085.6510 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| 6.25 | FREIGHT#3 | 00000109 | 487384 | 2760906 | 5085.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| 1,303.55 | WINE#3 | 00000109 | 487447 | 2760907 | 5085.6520 | | WINE | LIQUOR #3 STOCK PURCHASES |
| 22.81 | FREIGHT#3 | 00000109 | 487448 | 2760907 | 5085.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| 886.15 | LIQ#1 | 00000109 | 487321 | 2764864 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| 7.50 | FREIGHT#1 | 00000109 | 487322 | 2764864 | 5015.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| 1,460.60 | WINE#1 | 00000109 | 487410 | 2764865 | 5015.6520 | | WINE | LIQUOR #1 STOCK PURCHASES |
| 15.00 | FREIGHT#1 | 00000109 | 487411 | 2764865 | 5015.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| 74.00 | TAX#1 | 00000109 | | 2764866 | 5015.6540 | | TAXABLE MISC FOR RESALE | LIQUOR #1 STOCK PURCHASES |
| 2.50 | FREIGHT#1 | 00000109 | | 2764866 | 5015.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| 2,288.80 | LIQ#1 | 00000109 | | 2764867 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| 16.25 | FREIGHT#1 | 00000109 | 487326 | 2764867 | 5015.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| 135,00 | LIQ#1 | 00000109 | | 2764868 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| 93.40 | WINE#1 | 00000109 | | 2764868 | 5015.6520 | | WINE | LIQUOR #1 STOCK PURCHASES |
| 2.50 | FREIGHT#1 | 00000109 | | 2764868 | 5015.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| 1,208.39 | WINE#1 | 00000109 | | 2764869 | 5015.6520 | | WINE | LIQUOR #1 STOCK PURCHASES |
| 25,00 | FREIGHT#1 | 00000109 | | 2764869 | 5015.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| 169.00 | LIQ#2 | 00000109 | | 2765507 | 5055.6510 | | LIQUOR | LIQUOR #2 STOCK PURCHASES |
| 1.25 | FREIGHT#2 | 00000109 | 487351 | 2765507 | 5055.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #2 STOCK PURCHASES |

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CITY OF APPLE VALLEY

Council Check Register by GL Council Check Register by Invoice & Summary

3/24/2025 -- 4/18/2025

Check # Date Supplier / Explanation PO# Inv No Amount Doc No Account No Subledger Account Description **Business Unit** 325430 4/16/2025 100255 JOHNSON BROTHERS LIQUOR Continued... 840.00 LIQ#3 00000109 487385 2765508 5085.6510 LIQUOR LIQUOR #3 STOCK PURCHASES 6.25 FREIGHT#3 00000109 487386 2765508 5085,6550 FREIGHT ON RESALE MDSE LIQUOR #3 STOCK PURCHASES FREIGHT#2 00000109 487352 2765509 FREIGHT ON RESALE MDSE 1.25 5055.6550 LIQUOR #2 STOCK PURCHASES 487425 2765510 1.25 FREIGHT#2 00000109 FREIGHT ON RESALE MDSE 5055.6550 LIQUOR #2 STOCK PURCHASES THC#2 335.00 00000109 487353 2765511 5055.6515 THC/CBD LIQUOR #2 STOCK PURCHASES LIQ#3 00000109 487387 2765512 LIQUOR 562.50 5085.6510 LIQUOR #3 STOCK PURCHASES 5.00 FREIGHT#3 00000109 487388 2765512 5085.6550 FREIGHT ON RESALE MOSE LIQUOR #3 STOCK PURCHASES WINE#3 WINE 160.00 00000109 487449 2765513 5085,6520 LIQUOR #3 STOCK PURCHASES 1.25 FREIGHT#3 00000109 487450 2765513 5085,6550 FREIGHT ON RESALE MDSE LIQUOR #3 STOCK PURCHASES 72.73 WINE#2 00000109 487426 2765514 5055.6520 WINE LIQUOR #2 STOCK PURCHASES 1.25 FREIGHT#2 00000109 487427 2765514 5055.6550 FREIGHT ON RESALE MDSE LIQUOR #2 STOCK PURCHASES 256.00 WINE#3 00000109 487451 2765515 5085.6520 WINE LIQUOR #3 STOCK PURCHASES 5.00 FREIGHT#3 00000109 487452 2765515 5085.6550 FREIGHT ON RESALE MDSE LIQUOR #3 STOCK PURCHASES 859.79 LIQ#2 00000109 487354 2765516 5055.6510 LIQUOR LIQUOR #2 STOCK PURCHASES 7.50 FREIGHT#2 00000109 487355 2765516 5055.6550 FREIGHT ON RESALE MDSE LIQUOR #2 STOCK PURCHASES 464.05 LIQ#2 00000109 487356 2765517 5055,6510 LIQUOR LIQUOR #2 STOCK PURCHASES FREIGHT#2 00000109 487357 2765517 5055.6550 5.00 FREIGHT ON RESALE MDSE LIQUOR #2 STOCK PURCHASES WINE#2 00000109 487428 2765518 5055.6520 564.05 WINE LIQUOR #2 STOCK PURCHASES FREIGHT#2 00000109 487429 2765518 7.50 5055.6550 FREIGHT ON RESALE MDSE LIQUOR #2 STOCK PURCHASES LIQ#2 00000109 487358 2765520 354.00 5055.6510 LIQUOR LIQUOR #2 STOCK PURCHASES 2.50 FREIGHT#2 00000109 487359 2765520 5055.6550 FREIGHT ON RESALE MDSE LIQUOR #2 STOCK PURCHASES 188.00 WINE#2 00000109 487430 2765521 5055.6520 WINE LIQUOR #2 STOCK PURCHASES 3.75 FREIGHT#2 00000109 487431 2765521 5055.6550 FREIGHT ON RESALE MDSE LIQUOR #2 STOCK PURCHASES 282.50 LIQ#3 00000109 487389 2765522 5085.6510 LIQUOR LIQUOR #3 STOCK PURCHASES 2.50 FREIGHT#3 00000109 487390 2765522 5085.6550 FREIGHT ON RESALE MDSE LIQUOR #3 STOCK PURCHASES 397.00 LIQ#3 00000109 487391 2765523 5085.6510 LIQUOR LIQUOR #3 STOCK PURCHASES 3.75 FREIGHT#3 00000109 487392 2765523 5085.6550 FREIGHT ON RESALE MDSE LIQUOR #3 STOCK PURCHASES 1.085.45 WINF#3 00000109 487453 2765524 5085.6520 WINE LIQUOR #3 STOCK PURCHASES 12.50 FREIGHT#3 00000109 487454 2765524 5085.6550 FREIGHT ON RESALE MDSE LIQUOR #3 STOCK PURCHASES 00000109 74.00 TAX#3 487393 2765525 5085.6540 TAXABLE MISC FOR RESALE LIQUOR #3 STOCK PURCHASES 2.50 FREIGHT#3 00000109 487394 2765525 5085.6550 FREIGHT ON RESALE MDSE LIQUOR #3 STOCK PURCHASES 112,00 LIQ#3 00000109 487395 2765526 5085.6510 LIQUOR LIQUOR #3 STOCK PURCHASES 1.25 FREIGHT#3 00000109 487396 2765526 5085.6550 FREIGHT ON RESALE MDSE LIQUOR #3 STOCK PURCHASES 824.75 WINE#3 00000109 487455 2765527 5085.6520 WINE LIQUOR #3 STOCK PURCHASES FREIGHT#3 00000109 487456 2765527 5085.6550 11.25 FREIGHT ON RESALE MDSE LIQUOR #3 STOCK PURCHASES 80.574.65 325431 4/16/2025 145922 KLAUSLER, TIMOTHY WILLIAM KLAUSLER MILEAGE - MARCH 202 2012.6277 39,20 487559 20250317 MILEAGE/AUTO ALLOWANCE CABLE TV JOINT POWERS 39.20

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3/24/2025 -- 4/18/2025

| Check # 325431 | Date 4/16/2025 | Amount | Supplier / Explanation 145922 KLAUSLER, TIMOTHY W | PO# /ILLIAM | Doc No | Inv No | Account No | Subledger | Account Description Continued | Business Unit |
|-------------------|--------------------|---|---|----------------|--------------------------------------|-------------------------------|--|-----------|---|--|
| 325432 | 4/16/2025 | 150.00 150.00 | 163581 LEHMANN, SCOTT REFUND OF AVCC DEPOSIT | | 487274 | 84710346 | 1000.2410 | | CUSTOMER DEPOSITS | GENERAL FUND BALANCE SHEET |
| 325433 | 4/16/2025 - | 2,000.00 | 162817 LIFT LEADERSHIP INSTI MAR 27 P&R LEADERSHIP TRAININ | | TEAMS 487578 | 1016 | 1700.6275 | | SCHOOLS/CONFERENCES/EXP LOCA | L PARK & RECREATION MANAGEMENT |
| 325434 | 4/16/2025 | 56.42- 56.42 820.68 | 145429 LUBE-TECH RELIABLE I GOLF USE TAX GOLF USE TAX ANITFREEZE | PLUS INC | 482231 | 3703948 3703948 3703948 | 2200.2330 2240.6229 2240.6229 | | DUE TO OTHER GOVERNMENT GENERAL SUPPLIES GENERAL SUPPLIES | VALLEYWOOD GOLF GOLF EQUIPMENT MAINTENANCE GOLF EQUIPMENT MAINTENANCE |
| 325435 | 4/16/2025 | 228.15 2,766.92 2,995.07 | 119353 MADISON NATIONAL LIE STD FEES MARCH LTD INSUIRANCE MARCH | FE INS CO | 487567 | 20250401 20250401 | 1020.6235 9000.2113 | | CONSULTANT SERVICES ACCRUED LTD | HUMAN RESOURCES PAYROLL CLEARING BAL SHEET |
| 325436 | 4/16/2025 | 1,696.00 1,696.00 | 155727 MATTHEWS, JENIFER MON/WED. YOGA INSTR.1/27-4/9 | | 487579 | 20250409 | 1920.6249 | | OTHER CONTRACTUAL SERVICES | SENIOR CENTER |
| 325437 | 4/16/2025 | 195.79 84.23 50.43 24.05 354.50 | 100309 MENARDS SHOP SUPPLIES, SHOP TOOLS CM MISC. POOL SUPPLIES CLEANING SUPPLIES CMF PO 737 PLUNGER, CARPET CLEANER, SCI | | 487277 487273 487276 487265 | 89870 89907 | 1540.6229 1940.6229 1540.6229 1060.6229 | | GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES | CMF BUILDINGS & GROUNDS MNTC AQUATIC SWIM CENTER CMF BUILDINGS & GROUNDS MNTC MUNICIPAL BLDG & GROUNDS MNTC |
| 325438 | 4/16/2025 | 6,500.00 6,500.00 | 163485 MIDSTATES VALUATION PROPERTY APPRAISAL - WINGS | ILLC | 487148 | MN02255548 | 4732.6235 | 2019106R | CONSULTANT SERVICES | TIF#1 CAPITAL PROJECTS |
| 325439 | 4/16/2025 | 1,560.00 1,560.00 | 155164 MN OCCUPATIONAL HE NEW OFFICER ASSESSMENTS | ALTH | 487238 | 478603 | 1210.6235 | | CONSULTANT SERVICES | POLICE FIELD OPERATIONS/PATROL |
| | | | | | | | | | | |

325440 4/16/2025

163413 NILFISK

Council Check Register by GL
Council Check Register by Invoice & Summary

3/24/2025 -- 4/18/2025

4/16/2025 10:29:42

| Check # 325440 | Date 4/16/2025 | Amount | Supplier / Explanation 163413 NILFISK | PO# | Doc No | Inv No | Account No | Subledger | Account Description Continued | Business Unit |
|----------------|-------------------|-----------|---------------------------------------|----------|--------|-------------|------------|-----------|--------------------------------|---------------------------|
| | | 12,957.85 | HAYES FLOOR SCRUBBER | | 487575 | 3300181435A | 5260.6740 | | CAPITAL OUTLAY-MACH/EQ/OTHER | ARENA 2 MANAGEMENT-HAYES |
| | | 12,957.85 | | | | | | | | |
| | | | | | | | | | | |
| 325441 | 4/16/2025 | | 100751 PHILLIPS WINE & SPIR | | | | | | | |
| | | 11.33- | CMLIQ#1 | 00000106 | 487495 | | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| | | 375.40 | LIQ#1 | 00000106 | | 6950048 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| | | 6.25 | FREIGHT#1 | 00000106 | | 6950048 | 5015.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| | | 662,00 | LIQ#1 | 00000106 | 487487 | 6950049 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| | | 736,75 | WINE#1 | 00000106 | 487488 | 6950049 | 5015.6520 | | WINE | LIQUOR #1 STOCK PURCHASES |
| | | 43.75 | FREIGHT#1 | 00000106 | 487489 | 6950049 | 5015.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| | | 211.50 | WINE#2 | 00000106 | 487496 | 6950644 | 5055.6520 | | WINE | LIQUOR #2 STOCK PURCHASES |
| | | 1.25 | FREIGHT#2 | 00000106 | 487497 | 6950644 | 5055.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #2 STOCK PURCHASES |
| | | 99.25 | LIQ#2 | 00000106 | 487467 | 6950645 | 5055.6510 | | LIQUOR | LIQUOR #2 STOCK PURCHASES |
| | | 1.25 | FREIGHT#2 | 00000106 | 487468 | 6950645 | 5055.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #2 STOCK PURCHASES |
| | | 672.65 | LIQ#3 | 00000106 | 487477 | 6950646 | 5085.6510 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| | | 6.88 | FREIGHT#3 | 00000106 | 487478 | 6950646 | 5085.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| | | 268.50 | LIQ#3 | 00000106 | 487503 | 6950647 | 5085.6510 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| | | 3,136.50 | WINE#3 | 00000106 | 487504 | 6950647 | 5085.6520 | | WINE | LIQUOR #3 STOCK PURCHASES |
| | | 72.50 | FREIGHT#3 | 00000106 | 487505 | 6950647 | 5085.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| | | 171,90 | LIQ#3 | 00000106 | 487479 | 6950648 | 5085.6510 | 100 | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| | | 6.25 | FREIGHT#3 | 00000106 | 487480 | 6950648 | 5085.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| | | 549.88 | LIQ#1 | 00000106 | 487459 | 6953933 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| | | 8.75 | FREIGHT#1 | 00000106 | 487460 | 6953933 | 5015.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| | | 308.70 | LIQ#1 | 00000106 | 487490 | 6953934 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| | | 1,389.44 | WINE#1 | 00000106 | 487491 | 6953934 | 5015.6520 | | WINE | LIQUOR #1 STOCK PURCHASES |
| | | 43.75 | FREIGHT#1 | 00000106 | 487492 | 6953934 | 5015.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| | | 63.80 | TAX#1 | 00000106 | 487461 | 6953935 | 5015.6540 | | TAXABLE MISC FOR RESALE | LIQUOR #1 STOCK PURCHASES |
| | | 2.50 | FREIGHT#1 | 00000106 | 487462 | 6953935 | 5015.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| | | 570.80 | LIQ#2 | 00000106 | 487469 | 6953936 | 5055.6510 | | LIQUOR | LIQUOR #2 STOCK PURCHASES |
| | | 6.25 | FREIGHT#2 | 00000106 | 487470 | 6953936 | 5055.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #2 STOCK PURCHASES |
| | | 102.90 | LIQ#2 | 00000106 | 487498 | 6953937 | 5055.6510 | | LIQUOR | LIQUOR #2 STOCK PURCHASES |
| | | 1,807.01 | WINE#2 | 00000106 | 487499 | 6953937 | 5055,6520 | | WINE | LIQUOR #2 STOCK PURCHASES |
| | | 36.88 | FREIGHT#2 | 00000106 | 487500 | 6953937 | 5055.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #2 STOCK PURCHASES |
| | | 31.00 | TAX#2 | 00000106 | 487471 | 6953938 | 5055.6540 | | TAXABLE MISC FOR RESALE | LIQUOR #2 STOCK PURCHASES |
| | | 1.25 | FREIGHT#2 | 00000106 | 487472 | 6953938 | 5055.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #2 STOCK PURCHASES |
| | | 607.75 | LIQ#3 | 00000106 | 487481 | 6954495 | 5085.6510 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| | | 5.00 | FREIGHT#3 | 00000106 | 487482 | 6954495 | 5085.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| | | 576,00 | WINE#3 | 00000106 | 487506 | 6954496 | 5085.6520 | | WINE | LIQUOR #3 STOCK PURCHASES |
| | | 11.25 | FREIGHT#3 | 00000106 | 487507 | 6954496 | 5085.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| | | 1,564.60 | LIQ#1 | 00000106 | 487463 | 6957499 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| | | | | | | | | | | |

Council Check Register by GL
Council Check Register by Invoice & Summary

3/24/2025 -- 4/18/2025

4/16/2025 10:29:42

| Check# | Date | Amount | Supplier / Explanation | | Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|--------|-----------|-----------|------------------------------|-----------|--------|------------|------------|-----------|--------------------------------|--------------------------------|
| 325441 | 4/16/2025 | 00.75 | 100751 PHILLIPS WINE & SPIRI | | 407404 | 2057400 | 5045 6550 | | Continued | LIQUIDD #4 CTOCK DUDGUARES |
| | | 23.75 | FREIGHT#1 | 00000106 | | 6957499 | 5015,6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| | | 710.72 | WINE#1 | 00000106 | | 6957500 | 5015.6520 | | WINE | LIQUOR #1 STOCK PURCHASES |
| | | 20.00 | FREIGHT#1 | 00000106 | | 6957500 | 5015.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| | | 216.45 | TAX#1 | 00000106 | | 6957501 | 5015.6540 | | TAXABLE MISC FOR RESALE | LIQUOR #1 STOCK PURCHASES |
| | | 5.63 | FREIGHT#1 | 00000106 | | 6957501 | 5015.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #1 STOCK PURCHASES |
| | | 182.00 | LIQ#2 | 00000106 | | 6958084 | 5055.6510 | | LIQUOR | LIQUOR #2 STOCK PURCHASES |
| | | 1.88 | FREIGHT#2 | 00000106 | | 6958084 | 5055.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #2 STOCK PURCHASES |
| | | 1,248.76 | WINE#2 / | 00000106 | | 6958085 | 5055.6520 | | WINE | LIQUOR #2 STOCK PURCHASES |
| | | 27.50 | FREIGHT#2 | 00000106 | | 6958085 | 5055,6550 | | FREIGHT ON RESALE MDSE | LIQUOR #2 STOCK PURCHASES |
| | | 88.00 | TAX#2 | 00000106 | | 6958086 | 5055,6540 | | TAXABLE MISC FOR RESALE | LIQUOR #2 STOCK PURCHASES |
| | | 1.25 | FREIGHT#2 | 00000106 | | 6958086 | 5055,6550 | | FREIGHT ON RESALE MDSE | LIQUOR #2 STOCK PURCHASES |
| | | 629.08 | LIQ#3 | 00000106 | 487483 | 6958087 | 5085.6510 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| | | 5.63 | FREIGHT#3 | 00000106 | 487484 | 6958087 | 5085.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| | | 624.95 | WINE#3 | 00000106 | 487508 | 6958088 | 5085.6520 | | WINE | LIQUOR #3 STOCK PURCHASES |
| | | 11.25 | FREIGHT#3 | 00000106 | 487509 | 6958088 | 5085.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| | | 618.27 | TAX#3 | 00000106 | 487485 | 6958089 | 5085.6540 | | TAXABLE MISC FOR RESALE | LIQUOR #3 STOCK PURCHASES |
| | | 11.88 | FREIGHT#3 | 00000106 | 487486 | 6958089 | 5085.6550 | | FREIGHT ON RESALE MDSE | LIQUOR #3 STOCK PURCHASES |
| | | 18,575.76 | | | | | | | | 2 |
| | | | | | | | | | | |
| 325442 | 4/16/2025 | | 119682 PLAYPOWER LT FARMI | NGTON INC | | | | | | |
| | - 1 | 111.00 | JCRPE CAPS | | 487271 | 1400293296 | 1735.6229 | | GENERAL SUPPLIES | PARK PLAY EQUIPMENT MAINTENANC |
| | | 111.00 | | | | | | | | |
| 325443 | 4/16/2025 | | 128528 RETHERFORD, RANDY | & CINDY | | | | | | |
| | | 12.81 | UB REFUND 14036 ESSEX CT | | 487555 | 20250410B | 5301.4997 | | WATER/SEWER ACCT REFUNDS | WATER & SEWER FUND REVENUE |
| | : | 12.81 | | | | | | | | |
| | | | | | | | | | | |
| 325444 | 4/16/2025 | | 157211 THE STANDARD | | | | | | | |
| | | 4.05 | SUPP/DEP ADJ ACOSTA | | 487566 | 20250401 | 9000.2118 | | ACCRUED LIFE INSUR-SUPP/DEPEND | PAYROLL CLEARING BAL SHEET |
| | | 347.25 | BASIC LIFE INAURANCE | | 487566 | 20250401 | 9000.2117 | | ACCRUED LIFE INSUR-BASIC | PAYROLL CLEARING BAL SHEET |
| | 0.2 | 9,745.80 | SUPP/DEP LIFE INS | | 487566 | 20250401 | 9000.2118 | | ACCRUED LIFE INSUR-SUPP/DEPEND | PAYROLL CLEARING BAL SHEET |
| | | 10,097.10 | | | | | | | | |
| 325445 | 4/16/2025 | | 100631 VERIZON WIRELESS | | | | | | | |
| | | 41.64 | POL CELL PHONE | | 487287 | 6107487788 | 1205.6237 | | TELEPHONE/PAGERS | POLICE RECORDS UNIT |
| | | 120.03 | POL WIRELESS DATA | | | 6107487788 | 1205.6237 | | TELEPHONE/PAGERS | POLICE RECORDS UNIT |
| | | 41,64 | POL CELL PHONE | | | 6109986126 | 1205.6237 | | TELEPHONE/PAGERS | POLICE RECORDS UNIT |
| | | 120.03 | POL WIRELESS DATA | | | 6109986126 | 1205.6237 | | TELEPHONE/PAGERS | POLICE RECORDS UNIT |
| | | 40.01 | IA1 WIRELESS DATA IPADS | | | 6110219177 | 5250,6237 | | TELEPHONE/PAGERS | ARENA 1 CONCESSIONS |
| | | 40.01 | UTIL WIRELESS DATA IPADS | | | 6110219177 | 5305,6237 | | TELEPHONE/PAGERS | WATER MGMT/REPORT/DATA ENTRY |
| | | 10,01 | | | | | | | | |

Council Check Register by GL
Council Check Register by Invoice & Summary

3/24/2025 -- 4/18/2025

4/16/2025 10:29:42

| Check # 325445 | Date 4/16/2025 | Amount 403.36 | Supplier / Explanation PO # 100631 VERIZON WIRELESS | Doc No | Inv No | Account No | Subledger | Account Description Continued | Business Unit |
|----------------|-------------------|----------------------|--|---------|------------------------------|------------------------|-----------|--|---|
| 325446 | 4/16/2025 | | 163582 WYMAN, DEBBIE | | | | | | |
| | | 120.00 | REFUND PROGRAM REGISTRATION | 487275 | 84745381 | 1000.2375 | | UNEARNED REVENUE | GENERAL FUND BALANCE SHEET |
| | | 120.00 | | | | | | | |
| | | | | | | | | | |
| 20250347 | 3/24/2025 | | 157977 WEX HEALTH INC | | | | | | |
| | _ | 522.31 | FLEX SPENDING DAYCARE 2025 | 487550 | 20250324 | 9000.2119 | | ACCRUED FLEX SPENDING | PAYROLL CLEARING BAL SHEET |
| | | 522.31 | | | | | | | |
| 00050040 | 0/04/0005 | | 457077 MEVIENTUNA | | | | | | |
| 20250348 | 3/31/2025 | 384.62 | 157977 WEX HEALTH INC FLEX SPENDING DAYCARE 2025 | 407554 | 20250331 | 0000 2440 | | ACCOUNT ELEV OPENDINO | DAVID 01 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 |
| | - | 384.62 | FLEX SPENDING DAT CARE 2023 | 467331 | 20290331 | 9000.2119 | | ACCRUED FLEX SPENDING | PAYROLL CLEARING BAL SHEET |
| | | 004.02 | | | | | | | |
| 20250407 | 4/11/2025 | | 148015 EMPOWER | | | | | | |
| | | 415.00 | MNDCP-ROTH 457 CONTRIBUTIONS | 487140 | 40925920349 | 9000.2120 | | ACCRUED BENEFIT LIABILITY | PAYROLL CLEARING BAL SHEET |
| | | 3,255.00 | MNDCP-457 CONTRIBUTIONS | 487140 | 40925920349 | 9000.2120 | | ACCRUED BENEFIT LIABILITY | PAYROLL CLEARING BAL SHEET |
| | | 3,670.00 | | | | | | | |
| | | | | | | | | | |
| 20250408 | 4/11/2025 | | 148869 EMPOWER (HCSP) | | | | | | |
| | | 369.86 | SERGEANT HCSP FUNDING-GROSS WA | | 409259203410 | 9000.2120 | | ACCRUED BENEFIT LIABILITY | PAYROLL CLEARING BAL SHEET |
| | | 872.08 | AFSCME HCSP FUNDING-GROSS WAGE | | 409259203410 | 9000.2120 | | ACCRUED BENEFIT LIABILITY | PAYROLL CLEARING BAL SHEET |
| | | 1,270.53 | ADMIN HCSP FUNDING-GROSS WAGES | | 409259203410 | 9000.2120 | | ACCRUED BENEFIT LIABILITY | PAYROLL CLEARING BAL SHEET |
| | | 1,507.71 1,858.53 | SCH 2 HCSP FUNDING-GROSS WAGES SCH 1 HCSP FUNDING-GROSS WAGES | | 409259203410 409259203410 | 9000.2120 | | ACCRUED BENEFIT LIABILITY | PAYROLL CLEARING BAL SHEET |
| | | 1,871.85 | POLICE HCSP FUNDING-GROSS WAGE | | 409259203410 | 9000.2120 9000.2120 | | ACCRUED BENEFIT LIABILITY ACCRUED BENEFIT LIABILITY | PAYROLL CLEARING BAL SHEET |
| | | 16,147.67 | HCSP FUNDING-ANN LV/COMP | | 409259203410 | 9000.2120 | | ACCRUED BENEFIT LIABILITY | PAYROLL CLEARING BAL SHEET PAYROLL CLEARING BAL SHEET |
| | | 23,898.23 | TIOUT TO NEW YORK EVACOUR | 407 100 | 103203200410 | 3000.2120 | | ACCROED BENEFIT ELABLETT | FATROLE CLEARING BAL SHEET |
| | | , | | | | | | | |
| 20250409 | 4/14/2025 | | 102664 US BANK | | | | | | |
| | | 11,969.69 | EMPLOYEE MEDICARE | 487138 | 40925920347 | 9000.2111 | | ACCRUED FEDERAL/FICA | PAYROLL CLEARING BAL SHEET |
| | | 11,969.69 | CITY SHARE MEDICARE | 487138 | 40925920347 | 9000.2111 | | ACCRUED FEDERAL/FICA | PAYROLL CLEARING BAL SHEET |
| | | 33,595.58 | EMPLOYEE FICA | 487138 | 40925920347 | 9000.2111 | | ACCRUED FEDERAL/FICA | PAYROLL CLEARING BAL SHEET |
| | | 33,595.58 | CITY SHARE FICA | 487138 | 40925920347 | 9000.2111 | | ACCRUED FEDERAL/FICA | PAYROLL CLEARING BAL SHEET |
| | - | 78,782.33 | FEDERAL TAXES PR | 487138 | 40925920347 | 9000.2111 | | ACCRUED FEDERAL/FICA | PAYROLL CLEARING BAL SHEET |
| | | 169,912.87 | | | | | | | |
| 20250442 | 414410005 | | 404000 MINISTRATA OUIL D OURSEST SA | (MEN | | | | | |
| 20250410 | 4/11/2025 | 443.00 | 101238 MINNESOTA CHILD SUPPORT PAY CHILD SUPPORT DEDUCTIONS | | 40925920346 | 0000 2420 | | ACCOURT DENIET LIABILITY | DAVEOUR OF FADING DATES |
| | 2 | 443.00 | CHILD SUFFORT DEDUCTIONS | 40/13/ | 40323320340 | 9000.2120 | | ACCRUED BENEFIT LIABILITY | PAYROLL CLEARING BAL SHEET |
| | | 743.00 | | | | | | | |

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| Check # 20250410 | Date 4/11/2025 | Amount | Supplier / Explanation PO # D 101238 MINNESOTA CHILD SUPPORT PAYME | N No | Inv No | Account No Subl | ledger | Account Description Continued | Business Unit |
|------------------|-------------------|------------|---|----------|--------------|--------------------------|---------|-------------------------------|----------------------------|
| 20250411 | 4/14/2025 | | 100657 MN DEPT OF REVENUE | | | | | | |
| | | 36,173.62 | STATE TAX WITHHOLDING | 487136 | 40925920345 | 9000.2112 | , | ACCRUED STATE W/H | PAYROLL CLEARING BAL SHEET |
| | | 36,173.62 | | | | | | | |
| 20250412 | 4/14/2025 | | 100392 PUBLIC EMPLOYEES RETIREMENT A | s | | | | | |
| | | 70,625.41 | EMPLOYEE SHARE PERA | 487135 | 40925920344 | 9000.2114 | | ACCRUED PERA | PAYROLL CLEARING BAL SHEET |
| | | 93,515.82 | CITY SHARE PERA | 487135 | 40925920344 | 9000.2114 | | ACCRUED PERA | PAYROLL CLEARING BAL SHEET |
| | | 164,141.23 | | | | | | | |
| 20250413 | 4/14/2025 | | 157977 WEX HEALTH INC | | | | | | |
| | | 10,233.13 | HSA EMPLOYEE FUNDING | 487132 | 409259203412 | 9000.2125 | | ACCRUED HSA/HRA BENEFIT | PAYROLL CLEARING BAL SHEET |
| | | 10,233.13 | | | | | | | |
| 20250414 | A/7/2025 | | 157977 WEX HEALTH INC | | | | | | |
| 20230414 | 4/1/2023 | 352.51 | FLEX SPENDING MEDICAL 2025 | 487549 | 20250407 | 9000.2119 | | ACCRUED FLEX SPENDING | PAYROLL CLEARING BAL SHEET |
| | | 1,346.17 | FLEX SPENDING DAYCARE 2025 | | 20250407 | 9000.2119 | | ACCRUED FLEX SPENDING | PAYROLL CLEARING BAL SHEET |
| | | 1,698.68 | | | | | | | |
| | | | | | | | | | |
| 20250415 | 4/11/2025 | | 151440 VANTAGEPOINT TRANSFER AGENTS | | | | | | |
| | - | 6,403.11 | ROTH 457-PLAN #301171-FIRE TOO | 48/131 | 409259203411 | 9000.2120 | | ACCRUED BENEFIT LIABILITY | PAYROLL CLEARING BAL SHEET |
| | | 0,403.11 | | | | | | | |
| 20250416 | 4/11/2025 | | 100240 VANTAGEPOINT TRANSFER AGENTS | - 457 FT | | | | | |
| | | 27,622.30 | ICMA-PLAN #301171-FIRE TOO | 487133 | 40925920342 | 9000.2120 | | ACCRUED BENEFIT LIABILITY | PAYROLL CLEARING BAL SHEET |
| | | 27,622.30 | | | | | | | |
| 20250417 | 4/11/2025 | | 126459 VANTAGEPOINT TRANSFER AGENTS | - ROTH | | | | | |
| | | 2,461.23 | ROTH IRA-PLAN #705481 | 487139 | 40925920348 | 9000.2120 | | ACCRUED BENEFIT LIABILITY | PAYROLL CLEARING BAL SHEET |
| | - | 2,461.23 | | | | | | | |
| | | 200 107 57 | 0.17.1 | | | | | | |
| | | 938,167.89 | Grand Total | | | Payment Instrument Total | ils_ | | |
| | | | | | Che | cks | 164,021 | 46 | |



EFT Payments

A/P ACH Payment

447,564.33

326,582.10

R55CKS2 LOGIS100

Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection.

| any | Amount |
|-----------------------------|---|
| GENERAL FUND | 22,611.69 |
| CABLE TV RESERVE FUND | 118.30 |
| ROAD ESCROW FUND | 19,556,00 |
| PARTNERS IN EDUCATION | 707.29 |
| VALLEYWOOD GOLF FUND | 2,841.26 |
| PARKS REFERENDUM FUND | 59,377.28 |
| CONSTRUCTION PROJECTS | 984.50 |
| TIF DIST#1-CAPITAL PROJECTS | 6,500.00 |
| ELECTRIC FRANCHISE | 124,172.99 |
| LIQUOR FUND | 132,989.95 |
| ARENA FUND | 12,997.86 |
| WATER & SEWER FUND | 57,351.18 |
| STORM DRAINAGE UTILITY FUND | 32,567.31 |
| STREET LIGHT UTIL FUND | 1,094.93 |
| PAYROLL CLEARING FUND | 464,297.35 |
| Report Totals | 938,167.89 |
| | CABLE TV RESERVE FUND ROAD ESCROW FUND PARTNERS IN EDUCATION VALLEYWOOD GOLF FUND PARKS REFERENDUM FUND CONSTRUCTION PROJECTS TIF DIST#1-CAPITAL PROJECTS ELECTRIC FRANCHISE LIQUOR FUND ARENA FUND WATER & SEWER FUND STORM DRAINAGE UTILITY FUND STREET LIGHT UTIL FUND PAYROLL CLEARING FUND |

CITY OF APPLE VALLEY

Council Check Summary

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4/16/2025 10:29:45

Council Check Register by GL
Council Check Register by Invoice & Summary

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4/23/2025 11:13:04

| Check # | Date 4/25/2025 | Amount | Supplier / Explanation PO a | # Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|---------|----------------|---------------------|--|--------------|------------------|------------------------|-----------|---|--|
| | .,, | 1,100.00 | CLEANING SVCS - EDU BLDG MAR | 487652 | 3MAR25 | 2092.6240 | | CLEANING SERVICE/GARBAGE | EDUCATION BUILDING FUND |
| | - | 1,100.00 | | | | | | | |
| | | | | | | | | 2 0 | |
| 34375 | 4/25/2025 | | 155911 5 STAR INSPECTIONS INC | | | | | | |
| | | 5,550.50 | ELECTRICAL FEES MAR 2025 FINAL | 487902 | 20250407 | 1400.6243 | | ELECTRICAL PERMIT FEES | INSPECTIONS MANAGEMENT |
| | | 276.01 | ELECTRICAL FEES MAR 2025 EXPIR | 487594 | 20250407A | 1400.6243 | | ELECTRICAL PERMIT FEES | INSPECTIONS MANAGEMENT |
| | | 5,826.51 | | | | | | | |
| 34376 | 4/25/2025 | | 153409 56 BREWING LLC | | | | | | |
| | | 70.00 | | 52517 487667 | 5628822 | 5015.6515 | | THC/CBD | LIQUOR #1 STOCK PURCHASES |
| | | 110.00 | BEER#1 0009 | 52517 487668 | 5628822 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 180.00 | | | | | | | |
| 3/1377 | 4/25/2025 | | 100101 ACE HARDWARE | | | | | | |
| 34311 | 7/23/2023 | 4.24- | DISCOUNT | 488021 | 350130100307 | 1340.6333 | | GENERAL-CASH DISCOUNTS | FIRE BLDG & GROUNDS MNTC |
| | | 42.45 | SOFTENER SALT | 488021 | | 1340.6229 | | GENERAL SUPPLIES | FIRE BLDG & GROUNDS MNTC |
| | | 9.50- | DISCOUNT | | 350139100264 | 1610,6333 | | GENERAL-CASH DISCOUNTS | STREET/BOULEVARD REPAIR & MNTC |
| | | 95.00 | SMALL TOOL REPAIRS | 487813 | 350139100264 | 1610.6211 | | SMALL TOOLS & EQUIPMENT | STREET/BOULEVARD REPAIR & MNTC |
| | | 1,28- | DISCOUNT | 487815 | 350139100265 | 1610.6333 | | GENERAL-CASH DISCOUNTS | STREET/BOULEVARD REPAIR & MNTC |
| | | 12.87 | FASTENERS | 487815 | 350139100265 | 1610.6229 | | GENERAL SUPPLIES | STREET/BOULEVARD REPAIR & MNTC |
| | | 135,30 | | | | | | | |
| 34378 | 4/25/2025 | | 147453 ADAM'S PEST CONTROL INC | ; | | | | | |
| | | 93.35 | PEST CONTROL WELL HOUSES | 487988 | 4073690 | 5320.6249 | | OTHER CONTRACTUAL SERVICES | WATER WELL/BOOSTER STN MNT/RPR |
| | 7 | 93.35 | | | | | | | |
| | | | | | | | | | |
| 34379 | 4/25/2025 | 40.740.00 | 150442 ADVANCED ENGINEERING & | | 400044 | 4500 0005 | 00044051 | | NARROWENENTS ASSESSED |
| | | 13,716.00 770.75 | WATER MODELING - COMP PLAN UPD | | 102014 | 4502,6235 | 2024185L | CONSULTANT SERVICES | IMPROVEMENTS-ASSESSED |
| | | 770,75 | SCADA SYSTEM REPAIRS SCADA SYSTEM REPAIRS | | 102028 102028 | 5305,6249 5365,6249 | | OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES | WATER MGMT/REPORT/DATA ENTRY SEWER MGMT/REPORTS/DATA ENTRY |
| | | 5,000.00 | WTP PLC UPGRADE | | 102028 | 5320.6735 | 2024142S | | WATER WELL/BOOSTER STN MNT/RPR |
| | | 6,000.00 | WELL 16 RECOMMISSION | | 102028 | 5320.6735 | 2024136W | | WATER WELL/BOOSTER STN MNT/RPR |
| | - | 26,257.50 | WELL 18 MEDSIMMOSISM | 101511 | 102020 | 0020.0100 | 202110011 | or me out of the man noveme | |
| | | | | | | | | | |
| 34380 | 4/25/2025 | | 100389 ALPHAGRAPHICS | | | | | | |
| | | 1,274.46 | FF RECRUITMENT MAILING | 487897 | 134238 | 1300.6239 | | PRINTING | FIRE MANAGEMENT |
| | | 62.00 | BUSINESS CARDS - TYLER SOLBERG | 487587 | 134527 | 1510.6229 | | GENERAL SUPPLIES | PW ENGINEERING & TECHNICAL |
| | | 188.21 | SPECS & PLANS FOR 2025-101 | 488030 | 134606 | 2027.6239 | 2025101R | PRINTING | ROAD ESCROW |
| | | 1,524.67 | | | | | | î | |

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| Check # | Date | Amount | | Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|----------------|------------|----------|---------------------------------|--------|--------------|------------|-----------|--------------------------------|--------------------------------|
| 34381 | 4/25/2025 | | 153995 AMAZON CAPITAL SERVICES | | | | | Continued | |
| | | 247.99 | INDUCTION HEATER & HITCH PLUG | | 11C7RJR36QW1 | 1350,6211 | | SMALL TOOLS & EQUIPMENT | FIRE VEHICLE MAINTENANCE |
| | | 149.62 | MONITOR MOUNTS | | 11GP3YHP19W3 | 1030.6211 | | SMALL TOOLS & EQUIPMENT | INFORMATION TECHNOLOGY |
| | | 229,00 | POWER TOOLS FOR CMF | 487843 | 14JJHHV73KNL | 1540.6229 | | GENERAL SUPPLIES | CMF BUILDINGS & GROUNDS MNTC |
| | | 620.46 | BIKE STORAGE | 487855 | 14RFNRGTPGT4 | 4432.6740 | 2021172G | CAPITAL OUTLAY-MACH/EQUIP/OTHE | 2024A CAPITAL PROJECTS CIP EXP |
| | | 56.96 | SHOP TOOLS | 487842 | 1D9RR43Y3LRQ | 1765.6211 | | SMALL TOOLS & EQUIPMENT | PARK EQUIPMENT MAINTENANCE |
| | | 332.92 | POWER CENTER | 487854 | 1FCFKKCX7P9J | 1210.6211 | | SMALL TOOLS & EQUIPMENT | POLICE FIELD OPERATIONS/PATROL |
| | | 66.98 | EVIDENCE BAG FOR INVESTIGATION | 487597 | 1FCLJFCVKQXH | 1200.6229 | | GENERAL SUPPLIES | POLICE MANAGEMENT |
| | | 173.84 | VARIOUS PARTS | 487605 | 1FHX7CWK4CYP | 2240.6215 | | EQUIPMENT-PARTS | GOLF EQUIPMENT MAINTENANCE |
| | | 53.98 | EMERGENCY EXIT BATTERY | 487801 | 1G4LHLHD67TG | 1920.6215 | | EQUIPMENT-PARTS | SENIOR CENTER |
| | | 70.52 | IPAD TRUCK MOUNTS | 487653 | 1H9LFTVJ31FC | 5345.6211 | | SMALL TOOLS & EQUIPMENT | WATER EQUIP/VEHICLE/MISC MNTC |
| | | 127.58 | POWER TOOL CMF | 487845 | 1H9YPXTF7KRM | 1540.6229 | | GENERAL SUPPLIES | CMF BUILDINGS & GROUNDS MNTC |
| | | 41.15 | SHOP SUPPLIES | 487588 | 1J3KFTQV4HFY | 1720.6211 | | SMALL TOOLS & EQUIPMENT | PARK GROUNDS MAINTENANCE |
| | | 15.85 | TRIMMER LINE | 487851 | 1K6XXVW4CWM7 | 2235.6211 | | SMALL TOOLS & EQUIPMENT | GOLF COURSE MAINTENANCE |
| | | 63.01 | WASP SPRAY | 487851 | 1K6XXVW4CWM7 | 2235.6229 | | GENERAL SUPPLIES | GOLF COURSE MAINTENANCE |
| | | 241.00 | FILER SYSTEM ICE MACHINE CMF | 487844 | 1LH147FD336Y | 1540.6229 | | GENERAL SUPPLIES | CMF BUILDINGS & GROUNDS MNTC |
| | | 228.21 | IT SMALL TOOLS | 487971 | 1P11YWFVJ9PK | 1030.6211 | | SMALL TOOLS & EQUIPMENT | INFORMATION TECHNOLOGY |
| | | 94.22 | ADDING MACHINE | 487853 | 1RN6VWGP4F64 | 5065,6229 | | GENERAL SUPPLIES | LIQUOR #2 OPERATIONS |
| | | 125.00 | LIQUID SMOKE FOR FOG MACHINE | 487805 | 1RQ1XV1XCY9D | 1310.6229 | | GENERAL SUPPLIES | FIRE TRAINING |
| | | 63.99 | TRAILER TIE DOWNS | 487589 | 1WHW39KC4FTQ | 1765.6211 | | SMALL TOOLS & EQUIPMENT | PARK EQUIPMENT MAINTENANCE |
| | | 46.92 | BATTERIES & TWEEKERS | 487607 | 1XMQLG6C3LFW | 2012.6229 | | GENERAL SUPPLIES | CABLE TV JOINT POWERS |
| | _ | 3,049.20 | | | | | | | |
| 34382 | 4/25/2025 | | 150791 BALD MAN BREWING | | | | | | |
| | | 198.00 | BEER#1 00052212 | 487690 | 8973 | 5015,6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | _ | 198.00 | | | | | | | |
| 24283 | 4/25/2025 | | 101559 BARR ENGINEERING COMPANY | | | | | | |
| 0.1000 | 1780/2020 | 1,353.00 | A.V. ADDTN STORM STUDY | 487904 | 23191551006 | 5505.6235 | 2024163D | CONSULTANT SERVICES | STORM DRAIN MNTC/RPR/SUMPS |
| | | 4,711.50 | GRANT PREPARATION AV ADDITIONS | | 23191557003 | 5505.6235 | 2024163D | CONSULTANT SERVICES | STORM DRAIN MNTC/RPR/SUMPS |
| | | 2,532.50 | DEVELOPMENT REVIEW - DWSMA | | 23191557011 | 4502.6235 | 2024185L | CONSULTANT SERVICES | IMPROVEMENTS-ASSESSED |
| | - | 8,597.00 | DEVELOT MENT NEVIEW BYOM | 407300 | 20101001011 | 4002.0200 | 2024 103L | CONGULTANT SERVICES | IMPROVEMENTS-ASSESSED |
| | | 0,001.00 | | | | | | | |
| 34384 | 4/25/2025 | | 155342 BARREL THEORY BEER CO | | | | | | |
| | | 432.00 | BEER#3 00052690 | 487691 | 6181 | 5085.6530 | | BEER | LIQUOR #3 STOCK PURCHASES |
| | _ | 432.00 | | | | | | | |
| 3 <i>A</i> 295 | 4/25/2025 | | 100709 BATTERIES PLUS BULBS | | | | | | |
| 34303 | -VIEGIEUEU | 10.51- | | 487634 | P81471563 | 2200.2330 | | DUE TO OTHER GOVERNMENT | VALLEYWOOD GOLE |
| | | 10.51- | GOLF USE TAX | | P81471563 | 2240.6216 | | | VALLEYWOOD GOLF |
| | | 152.95 | | | P81471563 | | | VEHICLES-TIRES/BATTERIES | GOLF EQUIPMENT MAINTENANCE |
| | | 152,95 | BATTERIES | 40/034 | F0147 (303 | 2240.6216 | | VEHICLES-TIRES/BATTERIES | GOLF EQUIPMENT MAINTENANCE |

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| Check # | Date | Amount | Supplier / Explanation | | Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|---------|-----------|----------|---------------------------|-----------|--------|-------------------|------------|-----------|-------------------------------|---------------------------------|
| 34385 | 4/25/2025 | | 100709 BATTERIES PLUS BUI | LBS | | | | | Continued | |
| | | 152,95 | | | | | | | | |
| 34386 | 4/25/2025 | | 100054 BAUER BUILT INC | | | | | | | |
| | | 525.32 | TIRES | | 487908 | 180310793 | 1210.6216 | | VEHICLES-TIRES/BATTERIES | POLICE FIELD OPERATIONS/PATROL |
| | | 711.00 | TIRES | | 487906 | 180311334 | 5390.6216 | | VEHICLES-TIRES/BATTERIES | SWR EQUIP/VEHICLE MISC MNTC/RP |
| | | 712.84 | TIRES | | 487906 | 180311334 | 5345.6216 | | VEHICLES-TIRES/BATTERIES | WATER EQUIP/VEHICLE/MISC MNTC |
| | | 293.82 | TIRES - #336 | | 487880 | 180311342 | 1630.6216 | | VEHICLES-TIRES/BATTERIES | STREET EQUIPMENT MAINTENANCE |
| | | 525.32 | SQUAD TIRES | | 487909 | 180311542 | 1210.6216 | | VEHICLES-TIRES/BATTERIES | POLICE FIELD OPERATIONS/PATROL |
| | | 120.00- | TIRE CASING | | 487859 | 518031189 | 1630.6216 | | VEHICLES-TIRES/BATTERIES | STREET EQUIPMENT MAINTENANCE |
| | | 2,648.30 | | | | | | | | |
| 34387 | 4/25/2025 | | 149719 BAYCOM | | | | | | | |
| | | 3,699.00 | BWC PROJECT | | 487861 | EQUIPINV053905 | 1210.6740 | | CAPITAL OUTLAY-MACH/EQ/OTHER | POLICE FIELD OPERATIONS/PATROL |
| | | 3,699.00 | | | | | | | | |
| | | | | | | | | | | |
| 34388 | 4/25/2025 | | 101173 BROWN'S ICE CREAM | A CO | | | | | | |
| | | 184.56 | 7TH AVE PIZZA | | 487892 | 22509919 | 2260.6420 | | GOLF-FOOD | GOLF PRO SHOP MERCH SALES |
| | | 184.56 | | | | | | | | |
| | | | | | | | | | | |
| 34389 | 4/25/2025 | | 158313 CITY WIDE FACILITY | SOLUTIONS | | | | | | |
| | | 2,895.00 | CONTRACTUAL CLEANING - MC | | 487942 | 42009015598 | 1060.6240 | | CLEANING SERVICE/GARBAGE REMO | DVMUNICIPAL BLDG & GROUNDS MNTC |
| | | 2,895.00 | | | | | | | | |
| 34390 | 4/25/2025 | | 143314 CLEAR RIVER BEVER | RAGE | | | | | | |
| | | 382.50 | BEER#3 | 00051160 | 487759 | 798931 | 5085.6530 | | BEER | LIQUOR #3 STOCK PURCHASES |
| | | 706.00 | THC#3 | 00051160 | 487760 | 800000 | 5085.6515 | | THC/CBD | LIQUOR #3 STOCK PURCHASES |
| | | 598.00 | BEER#3 | 00051160 | 487761 | 800000 | 5085.6530 | | BEER | LIQUOR #3 STOCK PURCHASES |
| | | 71.76 | THC#1 | 00051160 | 487755 | 800153 | 5015.6515 | | THC/CBD | LIQUOR #1 STOCK PURCHASES |
| | | 152.00 | BEER#1 | 00051160 | 487756 | 800153 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 17.00- | CMBEER#1 | 00051160 | 487757 | 801250 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 446.00 | BEER#1 | 00051160 | 487758 | 801251 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 2,339.26 | | | | | | | | |
| | | | | | | | | | | |
| 34391 | 4/25/2025 | | 150664 CLUB PROPHET SOF | TWARE LLC | | | | | | |
| | | 100.00 | CPS | | 487635 | INV3040010 | 2210.6249 | | OTHER CONTRACTUAL SERVICES | GOLF PRO SHOP |
| | | 100.00 | | | | | | | | |
| 24200 | 4/25/2025 | | 100100 CNH ARCHITECTS | | | | | | | |
| 34332 | 712312023 | 4,498.75 | STORE #2 REMODEL | | 487946 | 3406 | 5065,6740 | | CAPITAL OUTLAY-MACH/EQ/OTHER | LIQUOR #2 OPERATIONS |
| | | 4,498.75 | OTORE #2 REWINDER | | 401340 | 0 7 20 | J00J,0740 | | ON TIME OUTEN HUNCHILLEROTHER | EIGOON RE OF EIGHTONG |
| | | 4,480.75 | | | | | | | | |

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| Check # 34392 | Date 4/25/2025 | Amount | Supplier / Explanation 100100 CNH ARCHITECTS | PO# Doc No | Inv No | Account No | Subledger | Account Description Continued | Business Unit |
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| 34393 | 4/25/2025 | | 100102 COLLEGE CITY BEVERA | GE | <u> </u> | | | | |
| | | 44.88 | ARNIE | 487951 | 1126665 | 2260.6421 | | GOLF-NON ALCOHOLIC BEVERAGES | GOLF PRO SHOP MERCH SALES |
| | | 515.95 | CC BEER | 487951 | 1126665 | 2260.6419 | | GOLF-BEER | GOLF PRO SHOP MERCH SALES |
| | | 560.83 | | | | | | | |
| 34394 | 4/25/2025 | | 119052 CUSTOM HOSE TECH IN | C | | | | | |
| | | 203.82 | NEW HOSES | 487887 | 125331 | 1765.6215 | × | EQUIPMENT-PARTS | PARK EQUIPMENT MAINTENANCE |
| | | 203.82 | | | | | | | |
| 34395 | 4/25/2025 | | 100128 DAKOTA ELECTRIC ASS | OCIATION | | | | | |
| | | 5.28 | CD SIREN-CMF #2010767 | 487954 | 200010000089APR 25 | 1290.6255 | | UTILITIES-ELECTRIC | CIVIL DEFENSE MANAGEMENT |
| | | 5.28 | CD SIREN-HUNTINGTON #2010775 | 487954 | 200010000089APR 25 | 1290.6255 | | UTILITIES-ELECTRIC | CIVIL DEFENSE MANAGEMENT |
| | | 5.28 | CD SIREN-DELANEY #2010783 | 487954 | 200010000089APR 25 | 1290.6255 | | UTILITIES-ELECTRIC | CIVIL DEFENSE MANAGEMENT |
| | | 5.28 | CD SIREN-DUCHESS #2010791 | 487954 | 200010000089APR 25 | 1290.6255 | | UTILITIES-ELECTRIC | CIVIL DEFENSE MANAGEMENT |
| ř: | | 5.28 | CD SIREN-GALAXIE & 42 #2010809 | 487954 | 200010000089APR 25 | 1290.6255 | | UTILITIES-ELECTRIC | CIVIL DEFENSE MANAGEMENT |
| | | 5.28 | CD SIREN-CED KNOLLS #2010817 | 487954 | 200010000089APR 25 | 1290.6255 | | UTILITIES-ELECTRIC | CIVIL DEFENSE MANAGEMENT |
| | | 5,28 | CD SIREN-WILDWOOD #2010825 | 487954 | 200010000089APR 25 | 1290.6255 | | UTILITIES-ELECTRIC | CIVIL DEFENSE MANAGEMENT |
| | | 5.28 | CD SIREN-CHAPARRAL #2010833 | 487954 | 200010000089APR 25 | 1290.6255 | | UTILITIES-ELECTRIC | CIVIL DEFENSE MANAGEMENT |
| | | 5.28 | CD SIREN-PILOT KNOB #394930-2 | 487954 | 200010000089APR 25 | 1290.6255 | | UTILITIES-ELECTRIC | CIVIL DEFENSE MANAGEMENT |
| | | 17.19 | SCOTT TENNIS LTS #1804079 | 487954 | 200010000089APR 25 | 1745.6255 | | UTILITIES-ELECTRIC | PARK CRT/GAME AREA MAINTENANCE |
| | | 17.19 | BELMONT RD AERATOR 325093-3 | 487954 | 200010000089APR 25 | 1720.6255 | | UTILITIES-ELECTRIC | PARK GROUNDS MAINTENANCE |
| | | 17.33 | LEGION FLD PRESS BX #310081-5 | 487954 | 200010000089APR 25 | 1730.6255 | | UTILITIES-ELECTRIC | PARK BUILDING MAINTENANCE |
| | | 18.08 | FOUNDER PK LT #366449-7 | 487954 | 200010000089APR 25 | 1740.6255 | | UTILITIES-ELECTRIC | PARK SIDEWALK/PATH MAINTENANCE |
| | | 19.83 | ALIMAGNET PK RESTRM #144117-9 | 487954 | 200010000089APR 25 | 1730.6255 | | UTILITIES-ELECTRIC | PARK BUILDING MAINTENANCE |
| | | 22.35 | HAGEMEISTER TENNIS LTS#180408 | 37 487954 | 200010000089APR | 1745.6255 | | UTILITIES-ELECTRIC | PARK CRT/GAME AREA MAINTENANCE |

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| Check # Date 34395 4/25/2025 | Amount | Supplier / Explanation PO # 100128 DAKOTA ELECTRIC ASSOCIATION | Doc No | Inv No | Account No | Subledger | Account Description Continued | Business Unit |
|------------------------------|----------------|--|--------|--|------------------------|-----------|--|--|
| | 23.96 | HUNTINGTON PK SHLTR #2014926 | 487954 | 25 200010000089APR 25 | 1730.6255 | | UTILITIES-ELECTRIC | PARK BUILDING MAINTENANCE |
| | 26.17 | KELLEY PD PK/SPKLR #405066-2 | 487954 | 200010000089APR 25 | 1720.6255 | | UTILITIES-ELECTRIC | PARK GROUNDS MAINTENANCE |
| | 28.52 | GALAXIE PK WMHSE #481583-3 | 487954 | 200010000089APR 25 | 1730.6255 | | UTILITIES-ELECTRIC | PARK BUILDING MAINTENANCE |
| | 28.68 | HAGEMEISTER PK SHLTR #151256-5 | 487954 | 200010000089APR 25 | 1730.6255 | | UTILITIES-ELECTRIC | PARK BUILDING MAINTENANCE |
| | 31.17 | AV EAST PK WMHSE #2148484 | | 200010000089APR 25 | 1730.6255 | | UTILITIES-ELECTRIC | PARK BUILDING MAINTENANCE |
| | 35.15 | SALT BLDG #310219-1 | | 200010000089APR 25 | 1540.6255 | | UTILITIES-ELECTRIC | CMF BUILDINGS & GROUNDS MNTC |
| | 49.42 52.53 | EASTVIEW PRESS BOX #2079408 COBBLESTONE PAVILLION | | 200010000089APR 25 200010000089APR | 1730.6255 1730.6255 | | UTILITIES-ELECTRIC UTILITIES-ELECTRIC | PARK BUILDING MAINTENANCE PARK BUILDING MAINTENANCE |
| | 57.77 | PW RADIO EQUIP #215383-1 | | 25 200010000089APR | 1540.6255 | | UTILITIES-ELECTRIC | CMF BUILDINGS & GROUNDS MNTC |
| | 68.07 | PARK HS #4 FIELDS #224529-8 | 487954 | 25 200010000089APR | 1780.6255 | | UTILITIES-ELECTRIC | PARK HIGH SCHOOL #4 FIELDS |
| | 77.77 | VALLEY MID PK SHLTR #1247824 | 487954 | 25 200010000089APR | 1730.6255 | | UTILITIES-ELECTRIC | PARK BUILDING MAINTENANCE |
| | 83.46 | DELANEY PK SHLTR #151247-4 | 487954 | 25 200010000089APR 25 | 1730.6255 | | UTILITIES-ELECTRIC | PARK BUILDING MAINTENANCE |
| | 85.31 | REDWOOD/POOL #108328-6 | 487954 | 200010000089APR 25 | 1730.6255 | | UTILITIES-ELECTRIC | PARK BUILDING MAINTENANCE |
| | 125.09 | FARQ PK RESTROOMS #1617653 | 487954 | 200010000089APR 25 | 1730.6255 | | UTILITIES-ELECTRIC | PARK BUILDING MAINTENANCE |
| | 243.33 | AVFAC EXPANSION #443065-8 | 487954 | 200010000089APR 25 | 1940.6255 | | UTILITIES-ELECTRIC | AQUATIC SWIM CENTER |
| | 244.50 | CMF STORAGE #2009652 | | 200010000089APR 25 | 1540.6255 | | UTILITIES-ELECTRIC | CMF BUILDINGS & GROUNDS MNTC |
| | 405.36 | TEEN CENTER #268335-7 | | 200010000089APR 25 | 1730.6255 | | UTILITIES-ELECTRIC | PARK BUILDING MAINTENANCE |
| | 526.69 | EASTVIEW-HIGHLAND #1889047 QUARRY PT ATHLCPLX #456933-1 | | 200010000089APR 25 200010000089APR | 1715.6255 1715.6255 | | UTILITIES-ELECTRIC UTILITIES-ELECTRIC | PARK ATHLETIC FIELD MAINTENANC PARK ATHLETIC FIELD MAINTENANC |
| | 1,035.09 | QUANKT FI MINLOPLA #430933-1 | 40/904 | 25 | 17 10,0200 | | OTILITIES ELECTRIC | I WAY WHITE HOLITED MINING FAMILY |

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CITY OF APPLE VALLEY

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| Check # | Date Ame | ount | Supplier / Explanation PO # 100128 DAKOTA ELECTRIC ASSOCIATION | Doc No | Inv No | Account No | Subledger | Account Description Continued | Business Unit |
|---------|----------|------|--|--------|--|------------------------|-----------|--------------------------------|--------------------------------|
| | 1,12 | 0.75 | AQUATIC CENTER #273061-2 | 487954 | 200010000089APR 25 | 1940.6255 | | UTILITIES-ELECTRIC | AQUATIC SWIM CENTER |
| | 1,13 | 4.32 | FIRE STATION #3 #146046-8 | 487954 | 200010000089APR 25 | 1340.6255 | | UTILITIES-ELECTRIC | FIRE BLDG & GROUNDS MNTC |
| | 1,24 | 1.46 | HAYES COMM & SR CTR #451229-9 | 487954 | 200010000089APR 25 | 1920.6255 | | UTILITIES-ELECTRIC | SENIOR CENTER |
| | 1,48 | 5.73 | CENTRAL MAINT FAC #511870-8 | 487954 | 200010000089APR 25 | 1540.6255 | | UTILITIES-ELECTRIC | CMF BUILDINGS & GROUNDS MNTC |
| | | 3.88 | PARK PATHWAY LTS #2053296 | | 200010000089APR 25 | 1740.6255 | | UTILITIES-ELECTRIC | PARK SIDEWALK/PATH MAINTENANCE |
| | · | 2.67 | FIRE STATION #1 #111343-0 | | 200010000089APR 25 | 1340.6255 | | UTILITIES-ELECTRIC | FIRE BLDG & GROUNDS MNTC |
| | | 7.76 | AV COMM CTR #1883305 | | 200010000089APR 25 | 1900.6255 | | UTILITIES-ELECTRIC | AV COMMUNITY CENTER |
| | • | 80.0 | MUNICIPAL CENTER #288247-0 | | 200010000089APR 25 | 1060.6255 | | UTILITIES-ELECTRIC | MUNICIPAL BLDG & GROUNDS MNTC |
| | · | 3.99 | OLD CITY HALL #517541-9 | | 200010000089APR 25 | 2092.6255 | | UTILITIES-ELECTRIC | EDUCATION BUILDING FUND |
| | | 0.39 | CENTRAL VILLAGE P-LOT LIQUOR STORE 2 #138678-8 | | 200010000089APR 25 | 2097.6255 | | UTILITIES-ELECTRIC | CENTRAL VILLAGE PARKING LOT |
| | | 2.66 | LIQUOR STORE 1 #145003-0 | | 200010000089APR 25 | 5065.6255 | | UTILITIES-ELECTRIC | LIQUOR #2 OPERATIONS |
| | · | 9.84 | LIQUOR STORE 1 #145005-0 | | 200010000089APR 25 | 5025.6255 | | UTILITIES-ELECTRIC | LIQUOR #1 OPERATIONS |
| | , | 8.00 | ICE ARENA #1#136723-4 | | 200010000089APR 25 200010000089APR | 5095.6255 | | UTILITIES-ELECTRIC | LIQUOR #3 OPERATIONS |
| | , | 0.98 | HAYES PK ICE ARENA #222230-5 | | 25 200010000089APR | 5210.6255 5265.6255 | | UTILITIES-ELECTRIC | ARENA 1 BUILDING MAINTENANCE |
| | , | 0.56 | PALOMINO RESERVOIR #103546-8 | | 25 200010000089APR | 5320.6255 | | UTILITIES-ELECTRIC | ARENA 2 BLDG MAINTENANCE-HAYES |
| | | 2.92 | HERALD WY PRESS STN #103686-2 | | 25 200010000089APR | | | UTILITIES-ELECTRIC | WATER WELL/BOOSTER STN MNT/RPR |
| | | | | | 25 | 5320.6255 | | UTILITIES-ELECTRIC | WATER WELL/BOOSTER STN MNT/RPR |
| | | 4.56 | PUMPHOUSE #5 #135486-9 | | 200010000089APR 25 | 5320.6255 | | UTILITIES-ELECTRIC | WATER WELL/BOOSTER STN MNT/RPR |
| | | 4.29 | PUMPHOUSE #1 #106890-7 | | 200010000089APR 25 | 5320.6255 | | UTILITIES-ELECTRIC | WATER WELL/BOOSTER STN MNT/RPR |
| | t | 5.76 | LS 11-HIGHLAND PT CT #2021699 | 48/954 | 200010000089APR | 5380.6255 | | UTILITIES-ELECTRIC | SEWER LIFT STN REPAIR & MNTC |

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| Check # 34395 | Date 4/25/2025 | Amount | Supplier / Explanation PO # 100128 DAKOTA ELECTRIC ASSOCIATION | Doc No | Inv No | Account No S | Subledger | Account Description Continued | Business Unit |
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| | | | | | 25 | | | | |
| | | 56.20 | LS 10 NORDIC WOODS #1830835 | 487954 | 200010000089APR 25 | 5380.6255 | | UTILITIES-ELECTRIC | SEWER LIFT STN REPAIR & MNTC |
| | | 64.45 | LS 7 HERITAGE HILLS #144109-6 | 487954 | 200010000089APR 25 | 5380.6255 | | UTILITIES-ELECTRIC | SEWER LIFT STN REPAIR & MNTC |
| | | 116.11 | PUMPHOUSE 08 #1468404 | 487954 | 200010000089APR 25 | 5320.6255 | | UTILITIES-ELECTRIC | WATER WELL/BOOSTER STN MNT/RPR |
| | | 129.69 | PUMPHOUSE #2 #108018-3 | 487954 | 200010000089APR 25 | 5320,6255 | | UTILITIES-ELECTRIC | WATER WELL/BOOSTER STN MNT/RPR |
| | | 130.84 | WTRTWR RESERV-LONGRDG #144881- | 487954 | 200010000089APR 25 | 5320.6255 | | UTILITIES-ELECTRIC | WATER WELL/BOOSTER STN MNT/RPR |
| | | 150.71 | LS 9 4771 DOMINICA WY #525977- | 487954 | 200010000089APR 25 | 5380,6255 | | UTILITIES-ELECTRIC | SEWER LIFT STN REPAIR & MNTC |
| | | 165.44 | LIFT STN 4 PH LKSHR#1030667 | 487954 | 200010000089APR 25 | 5380.6255 | | UTILITIES-ELECTRIC | SEWER LIFT STN REPAIR & MNTC |
| | | 172.65 | PUMPHOUSE #4 #121151-5 | 487954 | 200010000089APR 25 | 5320.6255 | | UTILITIES-ELECTRIC | WATER WELL/BOOSTER STN MNT/RPR |
| | | 180.75 | LIFT #5 #580685-6 | 487954 | 200010000089APR 25 | 5380.6255 | | UTILITIES-ELECTRIC | SEWER LIFT STN REPAIR & MNTC |
| | | 183.98 | PUMPHOUSE 14 #2008852 | 487954 | 200010000089APR 25 | 5320.6255 | 12 | UTILITIES-ELECTRIC | WATER WELL/BOOSTER STN MNT/RPR |
| | | 187.65 | PUMPHOUSE 20 #484299 | 487954 | 200010000089APR 25 | 5320.6255 | | UTILITIES-ELECTRIC | WATER WELL/BOOSTER STN MNT/RPR |
| | | 196.13 | PUMPHOUSE 17 #307438-2 | 487954 | 200010000089APR 25 | 5320.6255 | | UTILITIES-ELECTRIC | WATER WELL/BOOSTER STN MNT/RPR |
| | | 202,22 | PUMPHOUSE 18 #1078310 | 487954 | 200010000089APR 25 | 5320.6255 | | UTILITIES-ELECTRIC | WATER WELL/BOOSTER STN MNT/RPR |
| | | 205,63 | PUMPHOUSE #3 #106099-5 | 487954 | 200010000089APR 25 | 5320.6255 | | UTILITIES-ELECTRIC | WATER WELL/BOOSTER STN MNT/RPR |
| | | 208.26 | 6422 140TH ST WELL 15 2121093 | 487954 | 200010000089APR 25 | 5320.6255 | | UTILITIES-ELECTRIC | WATER WELL/BOOSTER STN MNT/RPR |
| | | 275.43 | PUMPHOUSE #11 #174395-4 | 487954 | 200010000089APR 25 | 5320.6255 | | UTILITIES-ELECTRIC | WATER WELL/BOOSTER STN MNT/RPR |
| | | 280.30 | PUMPHOUSE 12 #2023273 | 487954 | 200010000089APR 25 | 5320.6255 | | UTILITIES-ELECTRIC | WATER WELL/BOOSTER STN MNT/RPR |
| | | 356.80 | PUMPHOUSE #10 #155867-5 | 487954 | 200010000089APR 25 | 5320.6255 | | UTILITIES-ELECTRIC | WATER WELL/BOOSTER STN MNT/RPR |
| | | 411.60 | LFT STN3 133 CHAPARRAL 546943 | 487954 | 200010000089APR | 5380.6255 | | UTILITIES-ELECTRIC | SEWER LIFT STN REPAIR & MNTC |

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| 648.22 | PUMPHOUSE #7 #126394-6 | 487954 | 200010000089APR 25 | 5320.6255 | | UTILITIES-ELECTRIC | WATER WELL/BOOSTER STN MNT/RPR |
| 1,182.84 | LIFT STN 1 ELLICE #131715-5 | 487954 | 200010000089APR 25 | 5380.6255 | | UTILITIES-ELECTRIC | SEWER LIFT STN REPAIR & MNTC |
| 1,718.40 | AV BOOSTER-NORDIC #138075-7 | 487954 | 200010000089APR 25 | 5320.6255 | | UTILITIES-ELECTRIC | WATER WELL/BOOSTER STN MNT/RPR |
| 3,062.85 | PUMPHOUSE 09 #1526292 | 487954 | 200010000089APR 25 | 5320.6255 | | UTILITIES-ELECTRIC | WATER WELL/BOOSTER STN MNT/RPR |
| 3,769.73 | PUMPHOUSE 13 #2023265 | 487954 | 200010000089APR 25 | 5320.6255 | | UTILITIES-ELECTRIC | WATER WELL/BOOSTER STN MNT/RPR |
| 5,277.44 | PUMPHOUSE 19 #415728-5 | 487954 | 200010000089APR 25 | 5320.6255 | | UTILITIES-ELECTRIC | WATER WELL/BOOSTER STN MNT/RPR |
| 12,959.43 | WTR TREATMENT PLANT #511870-8 | 487954 | 200010000089APR 25 | 5325.6255 | | UTILITIES-ELECTRIC | WATER TREATMENT FOLTY MNTC/RPR |
| 24.10 | LS STM SWR HGHWD #1586924 | 487954 | 200010000089APR 25 | 5505.6255 | | UTILITIES-ELECTRIC | STORM DRAIN MNTC/RPR/SUMPS |
| 35.15 | LS-WHEATON PONDS #443438-7 | 487954 | 200010000089APR 25 | 5505.6255 | | UTILITIES-ELECTRIC | STORM DRAIN MNTC/RPR/SUMPS |
| 36.47 | LS STM SWR BRIAR OAKS#1827781 | 487954 | 200010000089APR 25 | 5505.6255 | | UTILITIES-ELECTRIC | STORM DRAIN MNTC/RPR/SUMPS |
| 50.76 | LS STM SWR-BELMONT PK #2011021 | 487954 | 200010000089APR 25 | 5505.6255 | | UTILITIES-ELECTRIC | STORM DRAIN MNTC/RPR/SUMPS |
| 143.63 | LS STM SWR PENNOCK SHR #135489 | 487954 | 200010000089APR 25 | 5505.6255 | | UTILITIES-ELECTRIC | STORM DRAIN MNTC/RPR/SUMPS |
| 173.62 | LS STN COBB LK #306511-7 | 487954 | 200010000089APR 25 | 5505.6255 | | UTILITIES-ELECTRIC | STORM DRAIN MNTC/RPR/SUMPS |
| 219.12 | LS STM SWR-HANNOVER #19860009 | 487954 | 200010000089APR 25 | 5505.6255 | | UTILITIES-ELECTRIC | STORM DRAIN MNTC/RPR/SUMPS |
| 752.15 | LS STM SWR ALIMAGNET #144134-4 | 487954 | 200010000089APR 25 | 5505.6255 | | UTILITIES-ELECTRIC | STORM DRAIN MNTC/RPR/SUMPS |
| 1,289.20 | LS 2 7698 128TH ST W #490873-7 | 487954 | 200010000089APR 25 | 5505.6255 | | UTILITIES-ELECTRIC | STORM DRAIN MNTC/RPR/SUMPS |
| 2,322.22 | LS STM SWR FARQUAR #137184-8 | 487954 | 200010000089APR 25 | 5505.6255 | | UTILITIES-ELECTRIC | STORM DRAIN MNTC/RPR/SUMPS |
| 56.36 | CEMETERY LTS #339637-1 | 487954 | 200010000089APR 25 | 5605.6255 | | UTILITIES-ELECTRIC | CEMETERY |
| 74.17 | CEMETERY LTS FLAGPOLE#318998-2 | 487954 | 200010000089APR 25 | 5605.6255 | | UTILITIES-ELECTRIC | CEMETERY |
| 18.58 | 964 GARDENVIEW DR SLSIGN | 487954 | 200010000089APR | 5805.6255 | | UTILITIES-ELECTRIC | STREET LIGHT UTILITY FUND |

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Check # Date Amount Supplier / Explanation PO# Doc No Inv No Account No Subledger Account Description **Business Unit** 34395 4/25/2025 100128 DAKOTA ELECTRIC ASSOCIATION Continued... 25 31.61 GREENWAY TUNNEL #563183-3 487954 200010000089APR 5805.6545 NON-TAXABLE MISC FOR RESALE STREET LIGHT UTILITY FUND 25 GASLIGHT STREET LT #267358-0 41.04 487954 200010000089APR 5805.6545 NON-TAXABLE MISC FOR RESALE STREET LIGHT UTILITY FUND 25 STREET LIGHT UTILITY FUND 42.22 TUNNEL STREET LT #279581-3 487954 200010000089APR 5805.6545 NON-TAXABLE MISC FOR RESALE 25 SIGNAL-GARRETT & 150TH#1802081 43.99 487954 200010000089APR 5805,6545 NON-TAXABLE MISC FOR RESALE STREET LIGHT UTILITY FUND 25 47.07 SIGNAL-140TH/FLAGSTAFF#2750370 487954 200010000089APR 5805.6545 NON-TAXABLE MISC FOR RESALE STREET LIGHT UTILITY FUND 25 SIGNAL-147TH/PENNOCK #103448-7 487954 200010000089APR 47.52 5805.6545 NON-TAXABLE MISC FOR RESALE STREET LIGHT UTILITY FUND 25 SIGNAL-GALAXIE & 140TH#2053858 487954 200010000089APR 5805.6545 NON-TAXABLE MISC FOR RESALE STREET LIGHT UTILITY FUND 25 SIGNAL-GALAXIE & 147TH#1022698 487954 200010000089APR 5805.6545 NON-TAXABLE MISC FOR RESALE STREET LIGHT UTILITY FUND 25 SIGNAL-149TH/PENNOCK #103448-7 487954 200010000089APR 5805.6545 NON-TAXABLE MISC FOR RESALE STREET LIGHT UTILITY FUND 25 52,53 SIGNAL-140TH/PENNOCK #303778-5 487954 200010000089APR 5805,6545 NON-TAXABLE MISC FOR RESALE STREET LIGHT UTILITY FUND 25 SIGNAL 42 & PENNOCK #1033836 487954 200010000089APR 5805.6545 NON-TAXABLE MISC FOR RESALE STREET LIGHT UTILITY FUND 25 SIGNAL-GALAXIE & 153RD#3128204 487954 200010000089APR 5805.6545 NON-TAXABLE MISC FOR RESALE STREET LIGHT UTILITY FUND 25 55.18 SIGNAL 153RD & CUB #2013084 487954 200010000089APR 5805.6545 NON-TAXABLE MISC FOR RESALE STREET LIGHT UTILITY FUND 25 55.47 SIGNAL-CEDAR & 145TH #2047702 487954 200010000089APR 5805.6545 NON-TAXABLE MISC FOR RESALE STREET LIGHT UTILITY FUND 25 56.35 SIGNAL-140TH/JOHNNY CK#2750412 487954 200010000089APR 5805.6545 NON-TAXABLE MISC FOR RESALE STREET LIGHT UTILITY FUND 25 57.77 UTIL RADIO EQUIP #215383-1 487954 200010000089APR 5805.6255 **UTILITIES-ELECTRIC** STREET LIGHT UTILITY FUND 25 SIGNAL CEDAR & 147TH #1033901 487954 200010000089APR 5805.6545 NON-TAXABLE MISC FOR RESALE STREET LIGHT UTILITY FUND 59.44 SIGNAL GALAXIE & 150TH#1821115 487954 200010000089APR 5805.6545 NON-TAXABLE MISC FOR RESALE STREET LIGHT UTILITY FUND 61.36 25 487954 200010000089APR SIGNAL CEDAR & 140TH #1577386 5805.6545 NON-TAXABLE MISC FOR RESALE STREET LIGHT UTILITY FUND 25

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|---------------|-------------------|------------|--|--------|-----------------------|------------|-----------|--------------------------------|-------------------------------|
| | | 68.13 | SIGNAL 42 & GARDENVW #124646-1 | 487954 | 200010000089APR 25 | 5805.6545 | | NON-TAXABLE MISC FOR RESALE | STREET LIGHT UTILITY FUND |
| | | 100.67 | SIGNAL-GALAXIE & 38 #2146678 | 487954 | 200010000089APR 25 | 5805.6545 | | NON-TAXABLE MISC FOR RESALE | STREET LIGHT UTILITY FUND |
| | | 134.67 | CO RD 42/CEDAR LTS #501516-9 | 487954 | 200010000089APR 25 | 5805.6545 | | NON-TAXABLE MISC FOR RESALE | STREET LIGHT UTILITY FUND |
| | | 144.84 | CEDAR/147TH LTS #501520-1 | 487954 | 200010000089APR 25 | 5805.6545 | | NON-TAXABLE MISC FOR RESALE | STREET LIGHT UTILITY FUND |
| | | 176.49 | 147TH ST W LTS #498760-8 | 487954 | 200010000089APR 25 | 5805.6545 | | NON-TAXABLE MISC FOR RESALE | STREET LIGHT UTILITY FUND |
| | | 208.29 | CEDAR/145TH LTS #501526-8 | 487954 | 200010000089APR 25 | 5805.6545 | | NON-TAXABLE MISC FOR RESALE | STREET LIGHT UTILITY FUND |
| | | 225.08 | CEDAR & 153RD LT #487980-5 | 487954 | 200010000089APR 25 | 5805.6545 | | NON-TAXABLE MISC FOR RESALE | STREET LIGHT UTILITY FUND |
| | | 238.32 | CEDAR/140TH LTS #501536-7 | 487954 | 200010000089APR 25 | 5805.6545 | | NON-TAXABLE MISC FOR RESALE | STREET LIGHT UTILITY FUND |
| | | 260.98 | CEDAR & 157RD LT #487985-4 | 487954 | 200010000089APR 25 | 5805.6545 | | NON-TAXABLE MISC FOR RESALE | STREET LIGHT UTILITY FUND |
| | | 38,563.82 | UTILITY STREET LTS #1109149 | 487954 | 200010000089APR 25 | 5805.6545 | | NON-TAXABLE MISC FOR RESALE | STREET LIGHT UTILITY FUND |
| | | 80.78 | PILOT KNOB/155TH ST SIGNAL APR | 487919 | 200010066959APR 25 | 5805.6545 | | NON-TAXABLE MISC FOR RESALE | STREET LIGHT UTILITY FUND |
| | | 46.27 | VALLEYWOOD IRRIG APR | 487920 | 200010117984APR 25 | 2243.6255 | | UTILITIES-ELECTRIC | GOLF IRRIGATION MAINTENANCE |
| | _ | 1,608.70 | FIRE STA 2 APR | 487921 | 200010130380APR 25 | 1340.6255 | | UTILITIES-ELECTRIC | FIRE BLDG & GROUNDS MNTC |
| | | 115,353.50 | | | | | | | 3 |
| 34396 | 4/25/2025 | | 159121 DANGEROUS MAN BREWING CO | | | | | | |
| | - | 3,112.20 | THC#3 00052995 | 487763 | 7467 | 5085.6515 | | THC/CBD | LIQUOR #3 STOCK PURCHASES |
| | | 3,112.20 | | | | | | | |
| 34397 | 4/25/2025 | | 117768 DRAIN PRO PLUMBING | | | | | | |
| | | 287.50 | MC BATHROOM DRAIN CLEAN | 487810 | 77899 | 1060.6266 | | REPAIRS-BUILDING | MUNICIPAL BLDG & GROUNDS MNTC |
| | | 287.50 | | | | | | | |
| 34398 | 4/25/2025 | | 101365 ECM PUBLISHERS INC | | | | | | |
| | | 600.00 | WINE SALE EMAIL | 487618 | 1042038 | 5005.6239 | | PRINTING | LIQUOR GENERAL OPERATIONS |
| | | 600.00 | WINE SALE ONLINE AD | 487916 | 1043052 | 5005.6239 | | PRINTING | LIQUOR GENERAL OPERATIONS |
| | | 300.00 | WINE SALE AD | 487914 | 1043053 | 5005,6239 | | PRINTING | LIQUOR GENERAL OPERATIONS |

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| Check # | Date 4/25/2025 | Amount | Supplier / Explanation 101365 ECM PUBLISHERS INC | <u>PO#</u> <u>D</u> | oc No | Inv No | Account No | Subledger | Account Description Continued | Business Unit |
|---------|-------------------|------------------|---|---------------------|--------|----------------|------------|-----------|--------------------------------|--|
| 0.000 | 1,20,2020 | 300,00 | WINE SALE AD | | 487912 | 1043054 | 5005.6239 | | PRINTING | LIQUOR GENERAL OPERATIONS |
| | | 212.85 | LEGAL AD - CENTRAL VILLAGE AD | | | 1043787 | 2027,6399 | 2025109R | OTHER CHARGES | ROAD ESCROW |
| | | 375.00 | WINE SALE AD | | 488041 | 1044004 | 5005.6239 | | PRINTING | LIQUOR GENERAL OPERATIONS |
| | 7 | 2,387.85 | | | | | | | | |
| | | , | | | | | | | | |
| 34399 | 4/25/2025 | | 101410 ELECTRIC PUMP | | | | | | | |
| | | 1,242.55 | REPAIR OF SANITARY SEWER GR | IND | 487591 | 27512 | 5380.6265 | | REPAIRS-EQUIPMENT | SEWER LIFT STN REPAIR & MNTC |
| | | 1,242.55 | | | | | | | | |
| | | | | | | | | | | |
| 34400 | 4/25/2025 | | 100157 FACTORY MOTOR PAR | TS CO | | | | | | |
| | | 101.36 | PARTS-HYD FITTINGS | | 487881 | 110608872 | 1630.6215 | | EQUIPMENT-PARTS | STREET EQUIPMENT MAINTENANCE |
| | | 80.62 | PARTS #908 | | 487882 | 75518458 | 1210.6215 | | EQUIPMENT-PARTS | POLICE FIELD OPERATIONS/PATROL |
| | | 18.57 | BRAKE CLEANER | | 487878 | 75518488 | 1765.6229 | | GENERAL SUPPLIES | PARK EQUIPMENT MAINTENANCE |
| | | 18.57 | BRAKE CLEANER | | | 75518488 | 1630.6229 | | GENERAL SUPPLIES | STREET EQUIPMENT MAINTENANCE |
| | | 18.57 | BRAKE CLEANER | | | 75518488 | 1210.6229 | | GENERAL SUPPLIES | POLICE FIELD OPERATIONS/PATROL |
| | | 18.57 | BRAKE CLEANER | | 487878 | 75518488 | 5345.6229 | | GENERAL SUPPLIES | WATER EQUIP/VEHICLE/MISC MNTC |
| | | 18.60 | BRAKE CLEANER | | 487878 | 75518488 | 5375.6229 | | GENERAL SUPPLIES | SEWER MAINTENANCE AND REPAIR |
| | | 274.86 | | | | | | | | |
| 04404 | 410510005 | | ACCOUNT FACTORIAL COMPANY | | | | | | | |
| 34401 | 4/25/2025 | 405.40 | 120313 FASTENAL COMPANY | | 407000 | MNLAK210195 | 1720.6229 | | GENERAL SUPPLIES | PARK GROUNDS MAINTENANCE |
| | | 135.12 126.84 | BENCH REPAIRS HW PRV HARDWARE | | | MNTC1294519 | 5330.6215 | | EQUIPMENT-PARTS | WTR MAIN/HYDRANT/CURB STOP MNT |
| | | 290.14 | HW PRV | | | MNTC1294519 | 5330.6215 | | EQUIPMENT-PARTS | WTR MAIN/HYDRANT/CURB STOP MNT |
| | 3 | 552.10 | NVV FRV | | 40/30/ | WINT C 1294394 | 3330.0213 | | EQUIFWENT-FARTS | WITH WIAMANTI BITANTI TO CONTROL STOT WHAT |
| | | 332.10 | | | | | | | | |
| 34402 | 4/25/2025 | | 101056 FORCE AMERICA DIST | RIBUTING LL | C | | | | | |
| | | 26.46 | PARTS-PLOW EQUIPMENT | | 487856 | IN0012035655 | 1630.6215 | | EQUIPMENT-PARTS | STREET EQUIPMENT MAINTENANCE |
| | | 26.46 | | | | | | | | |
| 24402 | 4/25/2025 | | 161157 GLOBAL RESERVE LL | • | | | | | | |
| 34,00 | 4/25/2025 | 1,469.00 | THC/CBD#1 | 00053020 | 487766 | 15906 | 5015.6515 | | THC/CBD | LIQUOR #1 STOCK PURCHASES |
| | | 677.00 | THC/CBD#3 | 00053020 | | 15946 | 5085,6515 | | THC/CBD | LIQUOR #3 STOCK PURCHASES |
| | | 690.00 | THC/CBD#2 | 00053020 | | 15952 | 5055.6515 | | THC/CBD | LIQUOR #2 STOCK PURCHASES |
| | | 521.00 | THC/CBD#1 | 00053020 | 487767 | | 5015.6515 | | THC/CBD | LIQUOR #1 STOCK PURCHASES |
| | 3 | 3,357.00 | , | 3000000 | | | | | | |
| | | | | | | | | | | |
| 34404 | 4/25/2025 | | 100209 GOPHER STATE ONE-0 | CALL | | | | | | |
| | | 192,60 | GOPHER STATE ONE CALL MAR | | 487945 | 5030186 | 5305.6399 | | OTHER CHARGES | WATER MGMT/REPORT/DATA ENTRY |
| | | 192.60 | GOPHER STATE ONE CALL MAR | | 487945 | 5030186 | 5365,6399 | | OTHER CHARGES | SEWER MGMT/REPORTS/DATA ENTRY |
| | | 192.60 | GOPHER STATE ONE CALL MAR | | 487945 | 5030186 | 5505.6399 | | OTHER CHARGES | STORM DRAIN MNTC/RPR/SUMPS |
| | | | | | | | | | | |

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| Check # 34404 | Date 4/25/2025 | 29.70 607.50 | Supplier / Explanation PO # 100209 GOPHER STATE ONE-CALL GOPHER STATE ONE CALL | Doc No 488031 | Inv No 5030187 | <u>Account No</u> 5805.6237 | Subledger | Account Description Continued TELEPHONE/PAGERS | Business Unit STREET LIGHT UTILITY FUND |
|---------------|---|-----------------|--|------------------|-------------------|--------------------------------|-----------|--|--|
| 34405 | 4/25/2025 | | 100217 GRAINGER, INC. | | | | | | |
| | | 699.66 | FLOOR DRY | 487899 | 9447283582 | 1530.6229 | | GENERAL SUPPLIES | FLEET & BUILDINGS-CMF |
| | | 1,018.76 | TOILET FLUSH VALVES | 487583 | 9453794043 | 1900.6266 | | REPAIRS-BUILDING | AV COMMUNITY CENTER |
| | | 277.12 | ROOF LEAK REPAIR | 487895 | 9464483974 | 1920.6266 | | REPAIRS-BUILDING | SENIOR CENTER |
| | | 1,995.54 | | | | | | | |
| 34406 | 4/25/2025 | | 101796 INTERSTATE BATTERY SYSTEM OF | м | | | | | |
| | *************************************** | 158.77 | BATTERY - #603 | | 220076341 | 1520.6216 | | VEHICLES-TIRES/BATTERIES | NATURAL RESOURCES |
| | | 143.75 | BATTERIES - #240 | | 220076491 | 1765.6216 | | VEHICLES-TIRES/BATTERIES | PARK EQUIPMENT MAINTENANCE |
| | | 573.85 | SQUAD BATTERIES | 487937 | 220076491 | 1210.6216 | | VEHICLES-TIRES/BATTERIES | POLICE FIELD OPERATIONS/PATROL |
| | | 913.86 | BATTERIES - #4984 | 487901 | 220076599 | 1350.6216 | | VEHICLES-TIRES/BATTERIES | FIRE VEHICLE MAINTENANCE |
| | | 210.00- | BATTEY CORES | 487562 | 220076627 | 1210.6215 | | EQUIPMENT-PARTS | POLICE FIELD OPERATIONS/PATROL |
| | | 1,580.23 | | | | | | | |
| 34407 | 4/25/2025 | | 131791 IRRIGATION BY DESIGN INC | | | | | | |
| | | 878.16 | COBBLESTONE PK WEST IRRIGATION | 487614 | 36783 | 1720.6249 | | OTHER CONTRACTUAL SERVICES | PARK GROUNDS MAINTENANCE |
| | | 1,891.82 | COBBLESTONE PK-EAST IRRIGATION | 487615 | 36784 | 1720.6249 | | OTHER CONTRACTUAL SERVICES | PARK GROUNDS MAINTENANCE |
| | | 2,769.98 | | | | | | | |
| 24400 | 4/25/2025 | | 151539 JUNKYARD BREWING CO. LLC | | | | | | |
| 34400 | 4/25/2025 | 294.00 | BEER#3 00052261 | 487796 | 7720 | 5085.6530 | | BEER | LIGHOD #8 STOCK PURSUIT STO |
| | | 294.00 | BEE17#3 | 401150 | 1135 | 5063.6530 | | BEEK | LIQUOR #3 STOCK PURCHASES |
| | | 234.00 | | | | | | | |
| 34409 | 4/25/2025 | | 144552 KENDELL DOORS & HARDWARE IN | С | | | | | |
| | | 250.00 | REPAIR KITCHEN EXIT DOOR | 488029 | IN113134 | 1920.6266 | | REPAIRS-BUILDING | SENIOR CENTER |
| | | 250.00 | | | | | | | |
| 34410 | 4/25/2025 | | 157336 KING, JOEL | | | | | | |
| | | 250.00 | BOOTS - J KING | 487981 | 20250412 | 5365.6281 | | UNIFORM/CLOTHING ALLOWANCE | SEWER MGMT/REPORTS/DATA ENTRY |
| | | 250.00 | | | | | | | |
| 34411 | 4/25/2025 | | 154223 LIGHTNING DISPOSAL, INC. | | | | | | |
| | | 279.32 | YARD DUMPSTER | 487613 | 748467 | 1720.6240 | | CLEANING SERVICE/GARBAGE REMO | VPARK GROUNDS MAINTENANCE |
| | | 279.33 | YARD DUMPSTER | 487613 | 748467 | 1600.6240 | | CLEANING SERVICE/GARBAGE REMO | |
| | - | 558.65 | | | | | | | and the second s |
| | | | | | | | | | |

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| Check # | Date | Amount | Supplier / Explanation | PO# | Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|---------|-----------|----------|-----------------------------|-------------|--------|-------------|------------|-----------|-----------------------------|--------------------------------|
| 34412 | 4/25/2025 | | 100289 LOGIS | | | | | | Continued | |
| × | | 15.00 | VPN TOKEN | | 487969 | 146006 | 1020.6229 | | GENERAL SUPPLIES | HUMAN RESOURCES |
| | | 15.00 | VPN TOKEN | | 487969 | 146006 | 1030.6211 | | SMALL TOOLS & EQUIPMENT | INFORMATION TECHNOLOGY |
| | | 30.00 | | | | | | | | |
| 34413 | 4/25/2025 | | 100021 MAMUNDSON LLP | | | | | | | |
| | | 173.98 | TAX#3 | 00044390 | 487798 | 400820 | 5085.6540 | | TAXABLE MISC FOR RESALE | LIQUOR #3 STOCK PURCHASES |
| | | 1,237.99 | NTAX#3 | 00044390 | 487799 | 400820 | 5085.6545 | | NON-TAXABLE MISC FOR RESALE | LIQUOR #3 STOCK PURCHASES |
| | | 1,411.97 | | | | | | | | |
| 34414 | 4/25/2025 | | 100293 MACQUEEN EQUIPMEN | IT | | | | | | |
| | | 237.30 | SWEEPER PARTS | | 487866 | P63804 | 5505.6215 | | EQUIPMENT-PARTS | STORM DRAIN MNTC/RPR/SUMPS |
| | | 382.10 | MAINLINE CAMERA RETERM | | 487977 | P64096 | 5390.6215 | | EQUIPMENT-PARTS | SWR EQUIP/VEHICLE MISC MNTC/RP |
| | | 619.40 | | | | | | | | |
| | | | | | | | | | | |
| 34415 | 4/25/2025 | | 148903 MARCO TECHNOLOGIE | SLLC | | | | | | |
| | | 666.00 | MITEL PHONE SYSTEM UPGRADE | | 487625 | INV13695634 | 1030.6235 | | CONSULTANT SERVICES | INFORMATION TECHNOLOGY |
| | | 360.75 | MITEL PHONE SYSTEM UPGRADE | | 487962 | INV13736574 | 1030.6235 | | CONSULTANT SERVICES | INFORMATION TECHNOLOGY |
| | | 1,026.75 | | | | | | | | |
| 34416 | 4/25/2025 | | 152514 MEGA BEER LLC | | | | | | | |
| | | 338.25 | BEER#3 | 00052423 | 487996 | 23060 | 5085.6530 | | BEER | LIQUOR #3 STOCK PURCHASES |
| | | 92,90- | BEER#3 | 00052423 | 487997 | 23060 | 5085,6530 | | BEER | LIQUOR #3 STOCK PURCHASES |
| | | 157.50 | BEER#1 | 00052423 | 487993 | 23168 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 92.90 | BEER#3 | 00052423 | 487998 | 23198 | 5085.6530 | | BEER | LIQUOR #3 STOCK PURCHASES |
| | | 443.25 | BEER#1 | 00052423 | 487994 | 23527 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 356.15 | BEER#3 | 00052423 | 487999 | 23633 | 5085.6530 | | BEER | LIQUOR #3 STOCK PURCHASES |
| | | 270.25 | BEER#1 | 00052423 | 487995 | 23983 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 1,565.40 | | | | | | | | |
| 34417 | 4/25/2025 | | 156194 METRO ALARM & LOCI | < | | | | | | |
| | | 2.89- | SALES TAX ADJ | | 487651 | 86347 | 5025.6265 | | REPAIRS-EQUIPMENT | LIQUOR #1 OPERATIONS |
| | | 2.89 | SALES TAX ADJ | | 487651 | 86347 | 5000.2330 | | DUE TO OTHER GOVERNMENT | LIQUOR BALANCE SHEET |
| | | 248.70 | ALARM REPAIR | | 487651 | 86347 | 5025.6265 | | REPAIRS-EQUIPMENT | LIQUOR #1 OPERATIONS |
| | | 248.70 | | | | | | | | |
| 34418 | 4/25/2025 | | 100849 METRO VOLLEYBALL | OFFICIALS A | ASS | | | | | |
| | | 408.00 | VOLLEYBALL OFFICIALS FEB-14 | | 487592 | 2614 | 1860.6249 | | OTHER CONTRACTUAL SERVICES | REC VOLLEYBALL |
| | 8 | 408.00 | | | | | | | | |
| | | | | | | | | | | |

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| Check # 34419 | Date 4/25/2025 | 100.00 100.00 | Supplier / Explanation PO 100337 MN DEPT OF LABOR & IND ELEVATOR - ANNUAL | _ | 200c No 487581 | Inv No ALR0167649X | Account No 1060.6266 | Subledger | Account Description Continued REPAIRS-BUILDING | Business Unit MUNICIPAL BLDG & GROUNDS MNTC |
|---------------|-------------------|------------------|---|---------|-------------------|--------------------------|-------------------------|-----------|--|---|
| 34420 | 4/25/2025 | 332.20 332.20 | 151869 MODIST BREWING CO LLC BEER#3 00 | 0052303 | 488001 | 58066 | 5085.6530 | | BEER | LIQUOR #3 STOCK PURCHASES |
| 34421 | 4/25/2025 | | 100348 MTI DISTRIBUTING CO | | | | | | | |
| | | 23.37- | IRRIGATION SERVICE | | 487629 | 146686100 | 2200.2330 | | DUE TO OTHER GOVERNMENT | VALLEYWOOD GOLF |
| | | 23.37 | SALES TAX ADJ | | 487629 | 146686100 | 2243.6215 | | EQUIPMENT-PARTS | GOLF IRRIGATION MAINTENANCE |
| | | 340.00 | IRRIGATION SERVICE | | 487629 | 146686100 | 2243.6215 | | EQUIPMENT-PARTS | GOLF IRRIGATION MAINTENANCE |
| | | 181.28 | MOWER PARTS | | 487641 | 146692000 | 1765.6215 | | EQUIPMENT-PARTS | PARK EQUIPMENT MAINTENANCE |
| | | 777.20 | MOWER PARTS | | 488028 | 146753900 | 1765.6215 | | EQUIPMENT-PARTS | PARK EQUIPMENT MAINTENANCE |
| | | 659,57 | MOWER 218 PARTS | | 487980 | 146809000 | 1765.6215 | | EQUIPMENT-PARTS | PARK EQUIPMENT MAINTENANCE |
| | | 1,958.05 | | | | | | | | |
| 24422 | 4/25/2025 | | 154297 NITTI SANITATION | | | | | | | |
| 37722 | 7/23/2023 | 691.87 | CH TRASH APR | | 487663 | 30182001APR25 | 1060.6240 | | CLEANING SERVICE/CARRAGE DEMO | AALINIOIDAL DI DO 1 ODOLINIO MATO |
| | | 640.50 | CMF ORGANICS BIN | | | 30182002APR25 | 1540.6240 | 2023171G | CLEANING SERVICE/GARBAGE REMO | DVMUNICIPAL BLDG & GROUNDS MNTC |
| | | 1,628,13 | CMF TRASH APR | | | 30182002APR25 | 1540.6240 | 20231710 | | OVCMF BUILDINGS & GROUNDS MINTC |
| | | 223.08 | FIRE STA 1 TRASH APR | | | 30182003APR25 | 1340.6240 | | CLEANING SERVICE/GARBAGE REMO | |
| | | 59.14 | FIRE STA 2 APR | | | 30182004APR25 | 1340,6240 | | CLEANING SERVICE/GARBAGE REMO | |
| | | 61.32 | FIRE STA 3 TRASH APR | | | 30182005APR25 | 1340.6240 | | CLEANING SERVICE/GARBAGE REMO | |
| | | 294,82 | LIQ 1 TRASH APR | | | 30182006APR25 | 5025,6240 | | CLEANING SERVICE/GARBAGE REMO | |
| | | 129,96 | LIQ 2 TRASH APR | | 487657 | 30182007APR25 | 5065,6240 | | CLEANING SERVICE/GARBAGE REMO | |
| | | 61.32 | LIQ 3 RECYCLE APR | | 487627 | 30182008APR25 | 5095.6240 | | CLEANING SERVICE/GARBAGE REMO | |
| | | 95.00 | LIQ 3 RECYCLE MAR | | 487655 | 30182008RECYCLE MAR25 | 5095.6240 | | CLEANING SERVICE/GARBAGE REMO | |
| | | 221.13 | OLD CH TRASH APR | | 487665 | 30182009APR25 | 2092.6240 | | CLEANING SERVICE/GARBAGE | EDUCATION BUILDING FUND |
| | | 316,32 | HCSC TRASH APR | | 487664 | 30182010APR25 | 1920.6240 | | CLEANING SERVICE/GARBAGE REMO | VSENIOR CENTER |
| | | 469.38 | AVCC TRASH APR | | 487664 | 30182010APR25 | 1900.6240 | | CLEANING SERVICE/GARBAGE REMO | VAV COMMUNITY CENTER |
| | | 234.70 | IA2 TRASH APR | | 487664 | 30182010APR25 | 5265.6240 | | CLEANING SERVICE/GARBAGE REMO | VARENA 2 BLDG MAINTENANCE-HAYES |
| | | 280.83 | JCR PK TRASH APR | | 487656 | 30182014APR25 | 1730.6240 | | CLEANING SERVICE/GARBAGE REMO | VPARK BUILDING MAINTENANCE |
| | | 150.80 | QP TRASH APR | | 487841 | 30182015APR25 | 1945.6240 | | CLEANING SERVICE/GARBAGE REMO | VQUARRY POINTE |
| | _ | 1,066.24 | GOLF TRASH APR | | 487654 | 30182017APR25 | 2230.6240 | | CLEANING SERVICE/GARBAGE REMO | VGOLF SHOP BUILDING MAINTENANCE |
| | | 6,624.54 | | | | | | | | |
| 34423 | 4/25/2025 | | 162928 NORTH STAR HEMP LLC | | | | | | | |
| | | 216,00 | | 0053117 | 488002 | 41525A1 | 5015.6515 | | THC/CBD | LIQUOR #1 STOCK PURCHASES |
| | - | 216.00 | | | - | | | | | ENGOSTIFI OTOOKT ONGINGED |

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| | |
| 34424 4/25/2025 111219 NORTHERN SAFETY TECHNOLOGY INC | |
| 235.89 FLASHLIGHT REPLACEMENT PARTS 487804 59247 1330.6215 EQUIPMENT-PAR' | |
| 120.06 PARTS - #365 487886 59274 1630.6215 EQUIPMENT-PAR | TS STREET EQUIPMENT MAINTENANCE |
| 355.95 | |
| 34425 4/25/2025 150632 OERTEL ARCHITECTS | |
| 1,454.00 AE DESIGN FEE FOR PD PROJECT 487947 212234 4432.6235 2021172G CONSULTANT SE | RVICES 2024A CAPITAL PROJECTS CIP EXP |
| 1,454.00 | |
| 34426 4/25/2025 100385 PLUNKETT'S PEST CONTROL INC | |
| | CTUAL SERVICES GOLF CLUBHOUSE BUILDING |
| 56.23 | |
| | |
| 34427 4/25/2025 141723 PRECISE MRM LLC | |
| | CTUAL SERVICES STREET SNOW & ICE MATERIALS |
| 609.00 | |
| 34428 4/25/2025 150718 PRO-TEC DESIGN, INC | |
| 918.70 CMF CAMERA REPAIR 487876 118480 1530.6265 REPAIRS-EQUIPM | MENT FLEET & BUILDINGS-CMF |
| 918.70 | |
| 34429 4/25/2025 100393 PUMP AND METER SERVICE INC | |
| 104.29 FUEL KEYS 487867 4003688 1530.6215 EQUIPMENT-PAR | TS FLEET & BUILDINGS-CMF |
| 203.70 FUEL PUMP BREAKAWAYS 487874 4003708 1540.6215 EQUIPMENT-PAR | CMF BUILDINGS & GROUNDS MNTC |
| 104.28 FUEL KEYS 487875 4003722 1530.6215 EQUIPMENT-PAR | TS FLEET & BUILDINGS-CMF |
| 412.27 | |
| 34430 4/25/2025 122110 REINDERS INC | |
| 7,080.00 SLOW RELEASE FERTILIZER 488027 340800000 1720.6213 FERTILIZER | PARK GROUNDS MAINTENANCE |
| 7,080.00 | ANT GROSING WANTERWOOL |
| | |
| 34431 4/25/2025 103269 RHOMAR INDUSTRIES INC | |
| 1,276.12 RHOM-SOL ASPHALT EMULSIFIER 487948 108001 1610.6214 CHEMICALS | STREET/BOULEVARD REPAIR & MNTC |
| 1,276.12 | |
| 34432 4/25/2025 100600 RIGID HITCH INC | |
| 38.80 PARTS - #336 487883 1928958210 1630.6215 EQUIPMENT-PAR | RTS STREET EQUIPMENT MAINTENANCE |
| 46.59 PARTS - #307 487884 1928959267 1630.6215 EQUIPMENT-PAR | RTS STREET EQUIPMENT MAINTENANCE |
| 85.39 | |

34441 4/25/2025

102904 ST ANDREWS PRODUCTS CO

CITY OF APPLE VALLEY

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| Check # 34432 | Date 4/25/2025 | Amount | Supplier / Explanation 100600 RIGID HITCH INC | PO# | Doc No | Inv No | Account No | Subledger | Account Description Continued | Business Unit |
|---------------|-------------------|---|--|--|--|---|--|-----------|---|---|
| 34433 | 4/25/2025 | 565.18 565.18 | 144815 RIHM KENWORTH PARTS-SLACK ADJUSTER #307 | | 487949 | 2197293A | 1630.6215 | | EQUIPMENT-PARTS | STREET EQUIPMENT MAINTENANCE |
| 34434 | 4/25/2025 | 448.80 448.80 | 161986 S&M CLEANING SOLU BUILDING CLEANING APR | TIONS LLC | 487616 | 358 | 2215.6240 | | CLEANING SERVICE/GARBAGE REMO | OVGOLF CLUBHOUSE BUILDING |
| 34435 | 4/25/2025 | 30.03 | 148730 SAAM, MATT 1ST QTR 2025 MILEAGE-SAAM | | 487847 | 20250331 | 1500.6277 | | MILEAGE/AUTO ALLOWANCE | PW MANAGEMENT |
| 34436 | 4/25/2025 | 306.26 306.26 | 102023 SCHILLING SUPPLY C RING ROUTE GAR BAGS | O INC | 487863 | 100033900 | 1610.6229 | | GENERAL SUPPLIES | STREET/BOULEVARD REPAIR & MNTC |
| 34437 | 4/25/2025 | 62.88 140.12 159.36 80.40 119.16 44.91 117.44 724.27 | NO TAX#3 NO TAX#4 NO TAX#4 NO TAX#3 NO TAX#1 NO TAX#1 NO TAX#1 NO TAX#3 NO TAX#1 | 00052880 00052880 00052880 00052880 00052880 00052880 | 488010 488008 488013 488009 488011 | 12200003 12200004 12200011 12200043 12200050 448947 8100033 | 5085.6545 5055.6545 5015.6545 5085.6545 5015.6545 5085.6545 | | NON-TAXABLE MISC FOR RESALE | LIQUOR #3 STOCK PURCHASES LIQUOR #2 STOCK PURCHASES LIQUOR #1 STOCK PURCHASES LIQUOR #3 STOCK PURCHASES LIQUOR #1 STOCK PURCHASES LIQUOR #3 STOCK PURCHASES LIQUOR #3 STOCK PURCHASES |
| 34438 | 4/25/2025 | 504.45 504.45 | 100437 SHERWIN WILLIAMS ST STRIPER REPAIR | со | 487940 | 24633 | 1680.6265 | | REPAIRS-EQUIPMENT | TRAFFIC SIGNS/SIGNALS/MARKERS |
| 34439 | 4/25/2025 | 2,428.15 2,428.15 | 119875 SOUTH METRO RENTA CUTOFF SAW | AL | 487905 | 138900 | 1610.6211 | | SMALL TOOLS & EQUIPMENT | STREET/BOULEVARD REPAIR & MNTC |
| 34440 | 4/25/2025 | 591.86 591.86 | 100524 SOUTHERN GLAZERS LIQUOR | WINE AND S | | MN | 2260.6429 | | GOLF-LIQUOR | GOLF PRO SHOP MERCH SALES |
| 04444 | 4/05/0005 | | ARCORAL OF ANDREWS DRODGE | 070.00 | | | | | | |

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151366 URBAN GROWLER BREWING COMPANY

CITY OF APPLE VALLEY

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|---------------|-------------------|-----------|---|--------|------------|------------|-----------|--------------------------------|--------------------------------|
| | | 42,65- | GOLF USE TAX | 488045 | 75466 | 2200,2330 | | DUE TO OTHER GOVERNMENT | VALLEYWOOD GOLF |
| | | 42,65 | GOLF USE TAX | 488045 | 75466 | 2260.6418 | | GOLF-PRO SHOP OTHER | GOLF PRO SHOP MERCH SALES |
| | | 90.24 | FREIGHT | 488045 | 75466 | 2210.6424 | | GOLF FREIGHT ON RESALE MDSE | GOLF PRO SHOP |
| | | 530.00 | BAGS AND PENCILS AND TEES | 488045 | 75466 | 2260.6418 | | GOLF-PRO SHOP OTHER | GOLF PRO SHOP MERCH SALES |
| | | 21.44 | FREIGHT ON RESALE | 487893 | 7546686356 | 2210.6424 | | GOLF FREIGHT ON RESALE MDSE | GOLF PRO SHOP |
| | | 342.00 | TEES | 487893 | 7546686356 | 2260.6418 | | GOLF-PRO SHOP OTHER | GOLF PRO SHOP MERCH SALES |
| | | 983.68 | | | | | | | |
| 34442 | 4/25/2025 | | 100457 STREICHERS INC | | | | | | |
| | | 23.98 | NAME TAG NEW OFFICER | 487858 | 11741180 | 1210,6281 | | UNIFORM/CLOTHING ALLOWANCE | POLICE FIELD OPERATIONS/PATROL |
| | | 23.98 | NAME TAG NEW OFFICER | 487857 | I1741181 | 1210.6281 | | UNIFORM/CLOTHING ALLOWANCE | POLICE FIELD OPERATIONS/PATROL |
| | | 1,639.45 | NEW 40MM LESS LETHAL | 487619 | 11742094 | 1210.6211 | | SMALL TOOLS & EQUIPMENT | POLICE FIELD OPERATIONS/PATROL |
| | | 74.99 | DOOBAY UNIFORMS | 487985 | I1754391 | 1210.6281 | | UNIFORM/CLOTHING ALLOWANCE | POLICE FIELD OPERATIONS/PATROL |
| | | 29.97 | EXPLORER UNIFORMS | 487986 | 11756529 | 1210.6281 | | UNIFORM/CLOTHING ALLOWANCE | POLICE FIELD OPERATIONS/PATROL |
| | | 1,792.37 | | | | | | | |
| 34443 | 4/25/2025 | | 101753 SYSCO MINNESOTA, INC | | | | | | |
| | | 1,842.02 | SYSCO FOOD ORDER | 488043 | 547822410 | 2270.6420 | | GOLF-FOOD | GOLF FOOD & BEVERAGE |
| | | 1,842.02 | | | | | | | |
| | | | | | | | | | |
| 34444 | 4/25/2025 | | 100471 TOLL GAS & WELDING SUPPLY | | | | | | |
| | | .93- | SALES TAX ADJ | 487630 | 40210412 | 2200.2330 | | DUE TO OTHER GOVERNMENT | VALLEYWOOD GOLF |
| | | .93 | SALES TAX ADJ | 487630 | 40210412 | 2240.6229 | | GENERAL SUPPLIES | GOLF EQUIPMENT MAINTENANCE |
| | | 13.64 | WELDING | 487630 | 40210412 | 2240.6229 | | GENERAL SUPPLIES | GOLF EQUIPMENT MAINTENANCE |
| | | 13.64 | | | | | | | |
| 34445 | 4/25/2025 | | 137344 TRAFERA LLC | | | | | | |
| | | 19,890.00 | DELL OPTIPLEX WORKSTATIONS(15) | 487643 | 1001284418 | 1030.6725 | | CAPITAL OUTLAY-OFFICE EQUIP | INFORMATION TECHNOLOGY |
| | 8 55 | 19,890.00 | | | | | | | |
| 34446 | 4/25/2025 | | 100486 TWIN CITY GARAGE DOOR CO | | | | | | |
| | | 591.00 | TGARAGE DOOR TRACK REPLACED | 487943 | 415787772 | 1530.6266 | | REPAIRS-BUILDING | FLEET & BUILDINGS-CMF |
| | | 2,972.00 | GARAGE DOOR OPENER REPLACED | 487918 | 415798463 | 1530.6266 | | REPAIRS-BUILDING | FLEET & BUILDINGS-CMF |
| | - | 3,563.00 | | | | | | | |
| 34447 | 4/25/2025 | | 158457 URBAN EDGE | | | | | | |
| | | 224,49 | K9 FOOD | 487934 | 38 | 1210,6229 | | GENERAL SUPPLIES | POLICE FIELD OPERATIONS/PATROL |
| | | 224.49 | | | | | | | |
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|---------|-------------------|-----------|---|----------|--------|--------------|------------|-----------|--------------------------------|--------------------------------|
| 37770 | 4/23/2023 | 393,50 | BEER#1 | 00052250 | | E39423 | 5015.6530 | | BEER | LIQUIAD #4 STOCK BUDGUARES |
| | - | 393.50 | DELINAT | 00002230 | 400014 | L39423 | 30 13,0330 | | BEEK | LIQUOR #1 STOCK PURCHASES |
| | | 000.00 | | | | | | | | |
| 34449 | 4/25/2025 | | 158620 VENN BREWING COMP | ANY | | | | | | |
| | | 359.00 | BEER#3 | 00052964 | 488015 | 8553 | 5085.6530 | | BEER | LIQUOR #3 STOCK PURCHASES |
| | | 359.00 | | | | | | | | |
| 34450 | 4/25/2025 | | 137762 WSB & ASSOCIATES IN | c | | | | | | |
| 34430 | 4/20/2020 | 512,50 | FISH MGMT LONG LAKE DRAWDO | | 487933 | R0268160004 | 5505.6249 | 2024178D | OTHER CONTRACTUAL SERVICES | STORM DRAIN MNTC/RPR/SUMPS |
| | _ | 512.50 | | •••• | 10,000 | 110200100001 | 0000,0240 | 20241108 | STILL SOUTH OF THE SERVICES | OTOTAL DIVINI WINTERFORMES |
| | | | | | | | | | | |
| 34451 | 4/25/2025 | | 100528 ZIEGLER INC | | | | | | | |
| | | 345.33 | 15 GALLONS OF GENERATOR OIL | | 487645 | IN001860072 | 5325.6212 | | MOTOR FUELS/OILS | WATER TREATMENT FCLTY MNTC/RPR |
| | _ | 377.57 | PARTS - #351 | | 487885 | IN001863530 | 1630.6215 | | EQUIPMENT-PARTS | STREET EQUIPMENT MAINTENANCE |
| | | 722.90 | | | | | | | | |
| | | | | | | | | | | |
| 34452 | 4/25/2025 | 40.00 | 100529 ZINCK, JAMES R | | 407040 | 00050000 | 0005 0077 | | | |
| | - | 49.00 | ZINCK - MARCH MILAGE | | 48/846 | 20250328 | 2205.6277 | | MILEAGE/AUTO ALLOWANCE | GOLF MANAGEMENT |
| | | 49.00 | | | | | | | | |
| 325447 | 4/23/2025 | | 161479 24RESTORE | | | | | | | |
| | | 1.00 | SURCHAR REFUND 14354 FLORA | CT | 487602 | 20250401 | 1001.4072 | | STATE SURTAX COLLECTED | GENERAL FUND REVENUE |
| | - | 152.79 | PERMIT REFUND 14354 FLORA CT | • | 487602 | 20250401 | 1001.4060 | | PERMIT-BUILDING PERMIT | GENERAL FUND REVENUE |
| | | 153.79 | | | | | | | | |
| 325448 | 4/23/2025 | | 147492 ACUSHNET COMPANY | | | | | | | |
| | | 2.49- | DISCOUNT | | 488022 | 920110738 | 2260.6423 | | GOLF-CASH DISCOUNT | GOLF PRO SHOP MERCH SALES |
| | | 124,50 | TITLEIST PROMO | | 488022 | 920110738 | 2260.6412 | | GOLF-BALLS | GOLF PRO SHOP MERCH SALES |
| | | 2.49- | DISCOUNT | | 488023 | 920110815 | 2260.6423 | | GOLF-CASH DISCOUNT | GOLF PRO SHOP MERCH SALES |
| | | 124.50 | TITLEIST PROMO | | | 920110815 | 2260.6412 | | GOLF-BALLS | GOLF PRO SHOP MERCH SALES |
| | | 139.50- | DISCOUNT | | | 920133850 | 2260.6423 | | GOLF-CASH DISCOUNT | GOLF PRO SHOP MERCH SALES |
| | | 2,790.00 | FOOTJOY SHOES | | | 920133850 | 2260.6416 | | GOLF-SHOES | GOLF PRO SHOP MERCH SALES |
| | | 249.75- | DISCOUNT | | | 920133851 | 2260.6423 | | GOLF-CASH DISCOUNT | GOLF PRO SHOP MERCH SALES |
| | | 8,325.00 | FOOTJOY GLOVES | | | 920133851 | 2260.6415 | | GOLF-GLOVES | GOLF PRO SHOP MERCH SALES |
| | | 150.25- | DISCOUNT | | | 920133861 | 2260.6423 | | GOLF-CASH DISCOUNT | GOLF PRO SHOP MERCH SALES |
| | - | 3,005.00 | FOOTJOY CLOTHING AND HATS | | 488026 | 920133861 | 2260.6413 | | GOLF-CAPS/HATS/CLOTHING | GOLF PRO SHOP MERCH SALES |
| | | 13,824.52 | | | | | | | | |
| 325449 | 4/23/2025 | | 152774 ADIDAS AMERICA INC | | | | | | | |
| | | 1,366.14 | ADIDAS SHOES | | 487939 | 6163059269 | 2260.6416 | | GOLF-SHOES | GOLF PRO SHOP MERCH SALES |
| | | | | | | | | | | |

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| Check # 325449 | Date 4/23/2025 | Amount | Supplier / Explanation 152774 ADIDAS AMERICA INC | PO# [| Ooc No | Inv No | Account No | Subledger | Account Description Continued | Business Unit |
|----------------|-------------------|----------|--|-----------|--------|--------------|------------|-----------|--------------------------------|--------------------------------|
| | | 1,366.14 | | | | | | | | * |
| 325450 | 4/23/2025 | | 100089 ADVANCE PROFESSION | AL | | | | | | |
| | | 74.84 | BIOCLEEN DIESEL TREAT | | 487666 | 1594ID470140 | 5390.6212 | | MOTOR FUELS/OILS | SWR EQUIP/VEHICLE MISC MNTC/RP |
| | | 74.84 | | | | | | | | |
| 325451 | 4/23/2025 | | 103168 AMERICAN FLAGPOLE | ND FLAG C | | | | | | |
| | | 1,004.85 | APPLE VALLEY FLAGS | | 487911 | 197958 | 1060.6229 | | GENERAL SUPPLIES | MUNICIPAL BLDG & GROUNDS MNTC |
| | | 1,004.85 | | | | | | | | |
| 325452 | 4/23/2025 | | 100854 AMERICAN TEST CENTE | R | | | | | | |
| | , | 2,360.00 | AERIAL & GROUND LADDER TESTIN | ٧G | 487989 | 2250636 | 1350.6265 | | REPAIRS-EQUIPMENT | FIRE VEHICLE MAINTENANCE |
| | | 2,360.00 | | | | | | | | |
| 325453 | 4/23/2025 | | 100958 ANCOM COMMUNICATIO | NS INC | | | | | | |
| | | 160.00 | PAGER REPAIR | | 487803 | 127224 | 1330.6265 | | REPAIRS-EQUIPMENT | FIRE OPERATIONS |
| | | 160.00 | | | | | | | | |
| 325454 | 4/23/2025 | | 154253 APPLE FORD LINCOLN | | | | | | | |
| | | 178.02 | PARTS - #919 | | 487869 | 703669 | 1210.6215 | | EQUIPMENT-PARTS | POLICE FIELD OPERATIONS/PATROL |
| | | 91.00 | PARTS - #919 | | 487870 | 703835 | 1210.6215 | | EQUIPMENT-PARTS | POLICE FIELD OPERATIONS/PATROL |
| | | 111.00 | PARTS - #912 | | 487871 | 704379 | 1210.6215 | | EQUIPMENT-PARTS | POLICE FIELD OPERATIONS/PATROL |
| | | 80.30 | PARTS - #910 | | 487872 | 704966 | 1210.6215 | | EQUIPMENT-PARTS | POLICE FIELD OPERATIONS/PATROL |
| | | 460.32 | | | | | | | | |
| 325455 | 4/23/2025 | | 100036 APPLE VALLEY CHAMBE | ER OF COM | MER | | | | | |
| | | 5,100.00 | CHAMBER PROMOTIONS | | 488039 | 26824 | 1100.6249 | | OTHER CONTRACTUAL SERVICES | DEV MANAGEMENT |
| | | 945.00 | LIQUOR STORE CHAMBER DUES | | 488039 | 26824 | 5005,6280 | | DUES & SUBSCRIPTIONS | LIQUOR GENERAL OPERATIONS |
| | | 6,045.00 | | | | | | | | |
| 325456 | 4/23/2025 | | 125174 ARTISAN BEER COMPAN | Y | | | | | | |
| | | 1,723.75 | BEER#3 | 00047806 | 487683 | 3755153 | 5085.6530 | | BEER | LIQUOR #3 STOCK PURCHASES |
| | | 135.30 | TAX#3 | 00047806 | 487684 | 3755154 | 5085.6540 | | TAXABLE MISC FOR RESALE | LIQUOR #3 STOCK PURCHASES |
| | | 944.35 | BEER#1 | 00047806 | 487669 | 3756838 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 742.00 | BEER#1 | 00047806 | 487670 | 3756839 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 710.80 | BEER#2 | 00047806 | | 3756840 | 5055.6530 | | BEER | LIQUOR #2 STOCK PURCHASES |
| | | 2,278.90 | BEER#3 | 00047806 | | 3756841 | 5085.6530 | | BEER | LIQUOR #3 STOCK PURCHASES |
| | | 411.60 | THC#3 | 00047806 | | 3756842 | 5085.6515 | | THC/CBD | LIQUOR #3 STOCK PURCHASES |
| | | 1,003.10 | BEER#1 | 00047806 | | 3758342 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 249.30 | THC#1 | 00047806 | 487674 | 3758343 | 5015.6515 | | THC/CBD | LIQUOR #1 STOCK PURCHASES |

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|----------------|-------------------|-----------|-------------------------------|-------------|--------|-----------|------------|-----------|--------------------------------|-------------------------------|
| | | 874.14 | BEER#3 | 00047806 | 487687 | 3758344 | 5085.6530 | | BEER | LIQUOR #3 STOCK PURCHASES |
| | | 415,50 | THC#3 | 00047806 | 487688 | 3758345 | 5085.6515 | | THC/CBD | LIQUOR #3 STOCK PURCHASES |
| | | 1,420.00 | BEER#2 | 00047806 | 487680 | 3758719 | 5055.6530 | | BEER | LIQUOR #2 STOCK PURCHASES |
| | | 249.30 | THC#2 | 00047806 | 487681 | 3758720 | 5055.6515 | | THC/CBD | LIQUOR #2 STOCK PURCHASES |
| | | 408.60 | BEER#1 | 00047806 | 487676 | 3759954 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 482.50 | THC#1 | 00047806 | 487677 | 3759955 | 5015.6515 | | THC/CBD | LIQUOR #1 STOCK PURCHASES |
| | | 332.30 | BEER#2 | 00047806 | 487682 | 3759956 | 5055.6530 | | BEER | LIQUOR #2 STOCK PURCHASES |
| | | 1,768.10 | BEER#3 | 00047806 | 487689 | 3759957 | 5085.6530 | | BEER | LIQUOR #3 STOCK PURCHASES |
| | | 92.80- | CMBEER#2 | 00047806 | 487678 | 417984 | 5055.6530 | | BEER | LIQUOR #2 STOCK PURCHASES |
| | | 65.80- | CMTHC#1 | 00047806 | 487672 | 418714 | 5015.6515 | | THC/CBD | LIQUOR #1 STOCK PURCHASES |
| | | 75.44- | CMBEER#1 | 00047806 | 487671 | 418786 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | 1- | 3,75- | CMBEER#1 | 00047806 | 487673 | 418846 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 13,911.75 | | | | | | | | |
| 325457 | 4/23/2025 | | 109954 BERRY COFFEE COMP | ANY | | | | | | |
| | _ | 198.11 | CH COFFEE | | 487644 | 1052820 | 1060.6229 | | GENERAL SUPPLIES | MUNICIPAL BLDG & GROUNDS MNTC |
| | | 198.11 | × | | | | | | | |
| 325458 | 4/23/2025 | | 163461 BLAKE DRILLING COM | PANY INC | | | | | | |
| | 2 | 57,745.00 | 140TH SEWER REPAIRS BY-PASSI | ING | 487593 | INV25003 | 5375.6735 | 20251278 | CAPITAL OUTLAY-OTHER IMPROVEME | SEWER MAINTENANCE AND REPAIR |
| | | 57,745.00 | | | | | | | | |
| 325459 | 4/23/2025 | | 162682 BOSTEL, ANH NGUYET | - | | | | | | |
| | | 113.04 | FUEL FOR U3 - FDIC - BOSTEL A | | 488019 | 20250411 | 1310.6276 | | SCHOOLS/CONFERENCES/EXP OTHE | RFIRE TRAINING |
| | | 113.04 | | | | | | | | |
| 325460 | 4/23/2025 | | 137649 BOUND TREE MEDICAL | L LLC | | | | | | |
| | 5 | 22,29 | EMS BAG SHOULDER STRAP | | 487807 | 85731199 | 1330,6229 | | GENERAL SUPPLIES | FIRE OPERATIONS |
| | | 22,29 | | | | | | | | |
| 325461 | 4/23/2025 | | 100296 BREAKTHRU BEVERA | GE MIN - BE | ER | | | | | |
| | | 7,115.25 | BEER#2 | 00000105 | 487715 | 118829111 | 5055.6530 | | BEER | LIQUOR #2 STOCK PURCHASES |
| | | 78.40- | CMBEER#2 | 00000105 | 487716 | 118829111 | 5055.6530 | | BEER | LIQUOR #2 STOCK PURCHASES |
| | | 5,828.50 | BEER#2 | 00000105 | 487718 | 120402139 | 5055.6530 | | BEER | LIQUOR #2 STOCK PURCHASES |
| | | 8,810.45 | BEER#2 | 00000105 | | 120620303 | 5055.6530 | | BEER | LIQUOR #2 STOCK PURCHASES |
| | | 549.00 | LIQ#2 | 00000105 | | 120620304 | 5055.6510 | | LIQUOR | LIQUOR #2 STOCK PURCHASES |
| | | 64.60 | TAX#2 | 00000105 | | 120620305 | 5055.6540 | | TAXABLE MISC FOR RESALE | LIQUOR #2 STOCK PURCHASES |
| | | 32.00 | BEER#1 | 00000105 | | 120732435 | 5015,6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 213.00 | LIQ#3 | 00000105 | | 120732566 | 5085.6510 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| | | 5,459.00 | BEER#3 | 00000105 | 487741 | 120732567 | 5085.6530 | | BEER | LIQUOR #3 STOCK PURCHASES |

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|---------|-----------|-----------|--------------------------|----------|--------|-----------|---------------|----------|-------------------------|--|
| 325461 | 4/23/2025 | 400.00 | 100296 BREAKTHRU BEVERAG | 00000105 | | 400700500 | 5005 0540 | | Continued | LIGHER WEST COLUMN TO THE STATE OF THE STATE |
| | | 120.20 | TAX#3 | | | 120732568 | 5085,6540 | | TAXABLE MISC FOR RESALE | LIQUOR #3 STOCK PURCHASES |
| | | 3,428.35 | BEER#2 | 00000105 | | 120732569 | 5055,6530 | | BEER | LIQUOR #2 STOCK PURCHASES |
| | | 15,657.25 | BEER#1 | 00000105 | | 120732570 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 285.40 | BT BEER | 00000405 | | 120743751 | 2260.6419 | | GOLF-BEER | GOLF PRO SHOP MERCH SALES |
| | | 11,315.65 | BEER#3 | 00000105 | | 12082714 | 5085.6530 | | BEER | LIQUOR #3 STOCK PURCHASES |
| | | 329.25 | TAX#3 | 00000105 | | 120842715 | 5085.6540 | | TAXABLE MISC FOR RESALE | LIQUOR #3 STOCK PURCHASES |
| | | 4,849.45 | BEER#2 | 00000105 | | 120842716 | 5055.6530 | | BEER | LIQUOR #2 STOCK PURCHASES |
| | | 11,210.72 | BEER#1 | 00000105 | | 120842718 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 408.75 | TAX#1 | 00000105 | | 120842719 | 5015.6540 | | TAXABLE MISC FOR RESALE | LIQUOR #1 STOCK PURCHASES |
| | | 235.00 | LIQ#1 | 00000105 | | 120842720 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| | | 9,870.85 | BEER#3 | 00000105 | | 120950502 | 5085.6530 | | BÉER | LIQUOR #3 STOCK PURCHASES |
| | | 182.20 | TAX#3 | 00000105 | | 120950503 | 5085.6540 | | TAXABLE MISC FOR RESALE | LIQUOR #3 STOCK PURCHASES |
| | | 495.00 | LIQ#3 | 00000105 | | 120950504 | 5085.6510 | | LIQUOR | LIQUOR #3 STOCK PURCHASES |
| | | 129.30 | TAX#2 | 00000105 | | 120950505 | 5055.6540 | | TAXABLE MISC FOR RESALE | LIQUOR #2 STOCK PURCHASES |
| | | 153.00 | LIQ#2 | 00000105 | | 120950507 | 5055.6510 | | LIQUOR | LIQUOR #2 STOCK PURCHASES |
| | | 237.80 | TAX#1 | 00000105 | | 120950508 | 5015.6540 | | TAXABLE MISC FOR RESALE | LIQUOR #1 STOCK PURCHASES |
| | | 20,141,05 | BEER#1 | 00000105 | | 120950509 | 5015,6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 143.10- | CMBEER#1 | 00000105 | | 120950509 | 5015,6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 261.00 | LIQ#1 | 00000105 | | 120950510 | 5015.6510 | | LIQUOR | LIQUOR #1 STOCK PURCHASES |
| | | 119.00 | TAX#1 | 00000105 | | 120950808 | 5015,6540 | | TAXABLE MISC FOR RESALE | LIQUOR #1 STOCK PURCHASES |
| | | 45.30- | CMBEER#2 | 00000105 | | 413006767 | 5055.6530 | | BEER | LIQUOR #2 STOCK PURCHASES |
| | | 150.00- | CMBEER#3 | 00000105 | | 413265647 | 5085.6530 | | BEER | LIQUOR #3 STOCK PURCHASES |
| | | 64.00- | CMBEER#2 | 00000105 | | 413357945 | 5055.6530 | | BEER | LIQUOR #2 STOCK PURCHASES |
| | | 5.38- | CMBEER#2 | 00000105 | | 413381188 | 5055.6530 | | BEER | LIQUOR #2 STOCK PURCHASES |
| | | 7.32- | CMBEER#2 | 00000105 | | 413381189 | 5055.6530 | | BEER | LIQUOR #2 STOCK PURCHASES |
| | | 6.53- | CMTAX#2 | 00000105 | | 413381190 | 5055.6540 | | TAXABLE MISC FOR RESALE | LIQUOR #2 STOCK PURCHASES |
| | | 23,08- | CMBEER#2 | 00000105 | | 413381191 | 5055,6530 | | BEER | LIQUOR #2 STOCK PURCHASES |
| | | 41.76- | CMBEER#2 | 00000105 | | 413387671 | 5055,6530 | | BEER | LIQUOR #2 STOCK PURCHASES |
| | | 24.30- | CMBEER#1 | 00000105 | 487692 | 413387672 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 63.20- | CMBEER#2 | 00000105 | 487729 | 413402950 | 5055,6530 | | BEER | LIQUOR #2 STOCK PURCHASES |
| | | 57.80- | CMBEER#1 | 00000105 | 487695 | 413402951 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 30.00- | CMBEER#1 | 00000105 | 487696 | 413402952 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 113.10- | CMBEER#2 | 00000105 | 487730 | 413405224 | 5055.6530 | | BEER | LIQUOR #2 STOCK PURCHASES |
| | | 108.80- | CMBEER#2 | 00000105 | 487731 | 413405225 | 5055.6530 | | BEER | LIQUOR #2 STOCK PURCHASES |
| | | 6.40- | CMBEER#1 | 00000105 | 487697 | 413405228 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 6.92- | CMBEER#1 | 00000105 | 487698 | 413405229 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 4.65- | CMBEER#1 | 00000105 | 487699 | 413405230 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 96.00- | CMBEER#1 | 00000105 | 487700 | 413405231 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 7.83- | CMBEER#1 | 00000105 | 487701 | 413405232 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |

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CITY OF APPLE VALLEY Council Check Register by GL

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PO# Doc No Check # Date Amount Supplier / Explanation Inv No Account No Subledger Account Description **Business Unit** 325461 4/23/2025 100296 BREAKTHRU BEVERAGE MIN - BEER Continued... 15.66- CMBEER#1 487702 413405233 5015.6530 BEER 00000105 LIQUOR #1 STOCK PURCHASES CMBEER#2 28.90-00000105 487733 413425951 5055.6530 BEER LIQUOR #2 STOCK PURCHASES 5015.6530 26.40- CMBEER#1 00000105 487707 413425952 BEER LIQUOR #1 STOCK PURCHASES 106.05-CMLIQ#3 00000105 487745 413426102 5085.6510 LIQUOR LIQUOR #3 STOCK PURCHASES 189.00- CMLIQ#3 00000105 487746 413426103 5085.6510 LIQUOR LIQUOR #3 STOCK PURCHASES 240.03-CMBEER#2 00000105 487734 413426105 5055.6530 BEER LIQUOR #2 STOCK PURCHASES 111.36-CMLIQ#1 00000105 487706 413426107 5015.6510 LIQUOR LIQUOR #1 STOCK PURCHASES 47,25-CMLIQ#3 00000105 487747 413426979 5085,6510 LIQUOR LIQUOR #3 STOCK PURCHASES 55,90- CMBEER#3 00000105 487752 4134353582 5085,6530 BEER LIQUOR #3 STOCK PURCHASES 313.36-CMLIQ#3 00000105 487748 413438364 5085,6510 LIQUOR LIQUOR #3 STOCK PURCHASES CMBEER#3 00000105 56.00-487749 413438365 5085.6530 BEER LIQUOR #3 STOCK PURCHASES CMBEER#3 6.28-00000105 487750 413438366 5085.6530 BEER LIQUOR #3 STOCK PURCHASES CMBEER#2 22.00-00000105 487735 413438367 5055.6530 BEER LIQUOR #2 STOCK PURCHASES CMBEER#2 54.40-00000105 487736 413438368 5055.6530 BEER LIQUOR #2 STOCK PURCHASES 10.00-CMLIQ#1 00000105 487713 413444601 5015.6510 LIQUOR LIQUOR #1 STOCK PURCHASES 30.00-CMLIQ#1 00000105 487714 413444602 5015.6510 LIQUOR LIQUOR #1 STOCK PURCHASES 105,104.56 100152 BREAKTHRU BEVERAGE MIN WINE 325462 4/23/2025 BT LIQUOR 478.36 487952 120745672 2260,6429 **GOLF-LIQUOR** GOLF PRO SHOP MERCH SALES 478.36 325463 4/23/2025 144930 CANON 49.94 COPIER LEASE 487970 39813181 2012.6310 RENTAL EXPENSE CABLE TV JOINT POWERS 49.94 325464 4/23/2025 116142 CARGILL INCORPORATED CLEAR LANE DE-ICER (21.52 T) 2.803.84 487862 2910703716 1665.6229 **GENERAL SUPPLIES** STREET SNOW & ICE MATERIALS 2.803.84 325465 4/23/2025 119058 CERTIFIED RECYCLING, LLC 459.40 RECYCLING EQUIP & ELECTRONICS 487620 86008 2215.6240 CLEANING SERVICE/GARBAGE REMOVGOLF CLUBHOUSE BUILDING 459.40 325466 4/23/2025 100282 CINTAS CORPORATION 67.49 STREETS COVERALL RENTAL 487808 4225448326 1530.6281 UNIFORM/CLOTHING ALLOWANCE FLEET & BUILDINGS-CMF 155.75 CINTAS LINENS 487632 4225850755 2215.6240 CLEANING SERVICE/GARBAGE REMOVGOLF CLUBHOUSE BUILDING 66.78 CH MAT SVC 487628 4226074889 1060,6240 CLEANING SERVICE/GARBAGE REMOVMUNICIPAL BLDG & GROUNDS MNTC 51:80 CARPET RUNNERS 487596 4226075016 1060.6240 CLEANING SERVICE/GARBAGE REMOVMUNICIPAL BLDG & GROUNDS MNTC SHOP COVERALLS 487839 4226163220 1530,6281 UNIFORM/CLOTHING ALLOWANCE FLEET & BUILDINGS-CMF

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|----------|-------------------|----------|--|------------|--------|------------|------------|-----------|--------------------------------|--------------------------------|
| 325466 | Date 4/23/2025 | Amount | Supplier / Explanation 100282 CINTAS CORPORATION | PO# [| Doc No | Inv No | Account No | Subledger | Account Description Continued | Business Unit |
| | | 13.51 | PARKS COVERALLS | | 487839 | 4226163220 | 1710.6281 | | UNIFORM/CLOTHING ALLOWANCE | PARK MAINTENANCE MANAGEMENT |
| | | 44.48 | STREETS COVERALLS | | 487839 | 4226163220 | 1600.6281 | | UNIFORM/CLOTHING ALLOWANCE | STREET MANAGEMENT |
| | | .74- | SALES TAX ADJ | | 487959 | 4226163399 | 5000.2330 | | DUE TO OTHER GOVERNMENT | LIQUOR BALANCE SHEET |
| | | .74 | SALES TAX ADJ | | 487959 | 4226163399 | 5065.6240 | | CLEANING SERVICE/GARBAGE REMO | VLIQUOR #2 OPERATIONS |
| | | 10.80 | FLOOR MATS | | 487959 | 4226163399 | 5065.6240 | | CLEANING SERVICE/GARBAGE REMO | VLIQUOR #2 OPERATIONS |
| | | 155.75 | CINTAS LINENS | | 487953 | 4226702021 | 2215.6240 | | CLEANING SERVICE/GARBAGE REMO | VGOLF CLUBHOUSE BUILDING |
| | | 36.00 | RUG SERVICE - CMF | | 487840 | 4226797388 | 1530.6240 | | CLEANING SERVICE/GARBAGE REMO | VFLEET & BUILDINGS-CMF |
| | | .46- | SALES TAX ADJ | | 487960 | 4226797525 | 5000.2330 | | DUE TO OTHER GOVERNMENT | LIQUOR BALANCE SHEET |
| | | .46 | SALES TAX ADJ | | 487960 | 4226797525 | 5025.6249 | | OTHER CONTRACTUAL SERVICES | LIQUOR #1 OPERATIONS |
| | | 6.72 | RUGS/MATTS | | 487960 | 4226797525 | 5025,6249 | | OTHER CONTRACTUAL SERVICES | LIQUOR #1 OPERATIONS |
| | | 618,58 | | | | | | | | |
| 325467 | 4/23/2025 | | 113504 CINTAS FIRST AID & SA | FETY | | | | | | |
| | | 97.98 | FIRST AID SUPPLIES - MC | | 487865 | 5262068003 | 1060.6229 | | GENERAL SUPPLIES | MUNICIPAL BLDG & GROUNDS MNTC |
| | | 74.34 | FIRST AID KIT REPLENISH | | 487900 | 5262532512 | 2260.6249 | | OTHER CONTRACTUAL SERVICES | GOLF PRO SHOP MERCH SALES |
| | 139 | 172.32 | | | | | | | | |
| | | | | | | | | | | |
| 325468 | 4/23/2025 | | 100510 CORE & MAIN | | | | | | | |
| | | | LIFT 7 FLANGE | | | W713579 | 5380.6215 | | EQUIPMENT-PARTS | SEWER LIFT STN REPAIR & MNTC |
| | (2 | 685.05 | A-1 TOP HAT COVERS WATER | | 487582 | W713687 | 5330.6229 | | GENERAL SUPPLIES | WTR MAIN/HYDRANT/CURB STOP MNT |
| | | 760.48 | | | | | | | | |
| 325469 | 4/23/2025 | | 156145 CYBER ADVISORS INC | | | | | | | |
| | 296 | 2,250.00 | VCISO MONTHLY SERVICES APRIL | | 487624 | 130311 | 1030.6235 | | CONSULTANT SERVICES | INFORMATION TECHNOLOGY |
| | | 2,250.00 | | | | | | | | |
| 225470 | 4/23/2025 | | 163270 DAILY DOSE LLC | | | | | | | |
| 323470 | 4/23/2023 | 440.00 | THC/CBD#3 | 00053129 | 487762 | 18 | 5085.6515 | | THC/CBD | LIQUOR #3 STOCK PURCHASES |
| | 7 | 440.00 | THO/OBB#3 | 00000120 | 407702 | 10 | 5555.5575 | | | |
| | | 4-10,00 | | | | | | | | |
| 325471 | 4/23/2025 | | 100123 DAKOTA COUNTY FINA | NCIAL SERV | 'IC | | | | | |
| | | 1,152.03 | SIGNAL UTILITIES 4TH QTR'22 | | 487936 | 5503210 | 5805,6255 | | UTILITIES-ELECTRIC | STREET LIGHT UTILITY FUND |
| | | 4,477.50 | SIGNAL MAINT - DAKOTA CO. | | 487913 | 5503211 | 1680.6249 | | OTHER CONTRACTUAL SERVICES | TRAFFIC SIGNS/SIGNALS/MARKERS |
| | | 5,629.53 | | | | | | | | |
| | 4/00/000- | | 440500 DADTO | | | | | | | |
| 325472 | 4/23/2025 | 4 005 55 | 140503 DARTS | | 407070 | 11210000 | 1012 6240 | | OTHER CONTRACTUAL REDVICES | CODE ENEODOEMENT |
| | | 4,865.50 | DARTS FY24 Q3 | | 48/9/8 | 11310808 | 1013.6249 | | OTHER CONTRACTUAL SERVICES | CODE ENFORCEMENT |
| | | 4,865.50 | | | | | | | | |

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CITY OF APPLE VALLEY

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| Check # 325473 | Date 4/23/2025 | Amount 308.89 308.89 | Supplier / Explanation PO # 116265 DIVAL SAFETY EQUIPMENT INC GLOVES | Doc No 487873 | Inv No 3679591 | Account No Sub 1610.6229 | oledger | Account Description Continued GENERAL SUPPLIES | Business Unit STREET/BOULEVARD REPAIR & MNTC |
|----------------|-------------------|---|--|------------------|--|--|---------|---|---|
| 325474 | 4/23/2025 | 70.00 70.00 | 156111 DOSTAL, THOMAS DOSTAL SETTLEAGREEMENT RTW | 487864 | 20250414 | 2205.6235 | | CONSULTANT SERVICES | GOLF MANAGEMENT |
| 325475 | 4/23/2025 | 75.67 75.67 | 145240 ECOLAB PEST ELIM DIV PEST CONTROL - EDU BLDG | 487974 | 7918617 | 2092.6249 | | OTHER CONTRACTUAL SERVICES | EDUCATION BUILDING FUND |
| 325476 | 4/23/2025 | 1,500.00 | 145786 EVENTPRO360 LLC EVENT PRO ANNUAL LICENSE | 487640 | | 2205.6308 | | SOFTWARE SUBSCRIPTIONS | GOLF MANAGEMENT |
| 325477 | 4/23/2025 | 400.00 303.00 703.00 | 158230 FALLING KNIFE BREWING CO THC#1 00052916 BEER#3 00052916 | 487764 487765 | | 5015.6515 5085.6530 | | THC/CBD BEER | LIQUOR #1 STOCK PURCHASES LIQUOR #3 STOCK PURCHASES |
| 325478 | 4/23/2025 | 117.15 43.05 1,078.07 1,238.27 | 100166 FEDEX SHIPPING GAS MONITOR REPAIR FREIGHT FREIGHT ON RESALE TITLEIST | 487889 | 881076237 881809044 882479947 | 1310.6238 2210.6424 2260.6424 | | POSTAGE/UPS/FEDEX GOLF FREIGHT ON RESALE MDSE GOLF FREIGHT ON RESALE MDSE | FIRE TRAINING GOLF PRO SHOP GOLF PRO SHOP MERCH SALES |
| 325479 | 4/23/2025 | 70.00 119.96 189.96 | 156953 FISHER, KALEB PRES. SAFETY GLASS - K FISHER 4 PR JEANS - K FISHER | | 20250409 20250409 | 5365.6281 5365.6281 | | UNIFORM/CLOTHING ALLOWANCE UNIFORM/CLOTHING ALLOWANCE | SEWER MGMT/REPORTS/DATA ENTRY SEWER MGMT/REPORTS/DATA ENTRY |
| 325480 | 4/23/2025 | 2,600.00 2,600.00 | 159038 FREDRICKSON MASONRY LLC CLAIM #425991 BRICK BOLLARD | 488035 | 1766 | 7205.6399 | | OTHER CHARGES | INSURANCE CLAIMS |
| 325481 | 4/23/2025 | 234.17 390.90 | 102694 GERTENS SALES TAX ADJ SALES TAX ADJ SEED CHEMICALS | 487958 487958 | 23172112 23172112 23172112 23172112 | 2200.2330 2235.6213 2235.6229 2235.6213 | | DUE TO OTHER GOVERNMENT FERTILIZER GENERAL SUPPLIES FERTILIZER | VALLEYWOOD GOLF GOLF COURSE MAINTENANCE GOLF COURSE MAINTENANCE GOLF COURSE MAINTENANCE |

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| Check # 325481 | Date 4/23/2025 | Amount | Supplier / Explanation 102694 GERTENS | PO# [| oc No | Inv No | Account No | Subledger | Account Description Continued | Business Unit |
|----------------|-------------------|----------|---------------------------------------|-------------|--------|-----------------|------------|-----------|--------------------------------|-------------------------------------|
| 323401 | - | 3,406.10 | 102034 GERTERO | | | | | | oontmaca | |
| | | | | | | | | | | |
| 325482 | 4/23/2025 | | 101328 GOVCONNECTION INC | | | E | | | | |
| | | 238.34 | WEBCAM & USB HEADSET | | | 76324979 | 1030.6725 | | CAPITAL OUTLAY-OFFICE EQUIP | INFORMATION TECHNOLOGY |
| | | 300.50 | WIRELESS KEYBOARD/MICE | | | 76324979 | 1030.6725 | | CAPITAL OUTLAY-OFFICE EQUIP | INFORMATION TECHNOLOGY |
| | | 864.84 | DOCKING STATIONS (4) | | | 76324979 | 1030.6725 | | CAPITAL OUTLAY-OFFICE EQUIP | INFORMATION TECHNOLOGY |
| | = | 424.28 | PRINTER TONER | | 487965 | 76338564 | 1200.6265 | | REPAIRS-EQUIPMENT | POLICE MANAGEMENT |
| | | 1,827.96 | | | | | | | | |
| 325483 | 4/23/2025 | | 100314 GREAT LAKES COCA-C | OLA DISTRIE | U | | | | × | |
| | - | 592.29 | COCA COLA BEVERAGES | | 487622 | 46432707024 | 2270.6421 | | GOLF-NON ALCOHOLIC BEVERAGES | GOLF FOOD & BEVERAGE |
| | | 592,29 | | | | | | | | |
| 325484 | 4/23/2025 | | 100222 HACH COMPANY | | | | | | | |
| | | 178.50 | WTP LAB SUPPLIES | | 488032 | 14445144 | 5325.6229 | | GENERAL SUPPLIES | WATER TREATMENT FOLTY MNTC/RPR |
| | - | 178.50 | | | | | | | | |
| | | | | | | | | | | 9 |
| 325485 | 4/23/2025 | | 158460 HALLBERG ENGINEERI | NG | | | | | | |
| | - | 2,325.60 | FS 2 COMMISSIONING SERVICES | | 487877 | 36805 | 4432.6235 | 2021170G | CONSULTANT SERVICES | 2024A CAPITAL PROJECTS CIP EXP |
| | | 2,325.60 | | | | | | | | |
| 325496 | 4/23/2025 | | 101169 HAWKINS, INC. | | | | | | | |
| 525466 | 412012020 | 9,979.20 | FLUORIDE & SODIUM PERMANGAI | NATE | 487896 | 7026429 | 5325.6214 | | CHEMICALS | WATER TREATMENT FCLTY MNTC/RPR |
| | | 9,979.20 | TEGOTOSE & SOSIONITE INVANCENT | | 401000 | 1020425 | 0020.0214 | | OT LEWIS ALS | WHILE THE WINDER TO BE THE WIND THE |
| | | 0,070.20 | | | | | | | | |
| 325487 | 4/23/2025 | | 100684 HIRSHFIELDS INC | | | | | | | |
| | | 1,301.55 | ATHLETIC FIELD PAINT | | 487623 | 28632IN | 1780.6229 | | GENERAL SUPPLIES | PARK HIGH SCHOOL #4 FIELDS |
| | - | 3,000.00 | ATHLETIC FIELD PAINT | | 487623 | 28632IN | 1715.6229 | | GENERAL SUPPLIES | PARK ATHLETIC FIELD MAINTENANC |
| | 22 | 4,301.55 | | | | | | | | |
| 325499 | 4/23/2025 | | 140867 HOCHSPRUNG, ROBER | т | | | | | | |
| 020400 | */20/2020 | 204.90 | BOOTS - R HOCHSPRUNG | • | 487849 | 20250330 | 1600.6281 | | UNIFORM/CLOTHING ALLOWANCE | STREET MANAGEMENT |
| |),7 | 204.90 | | | | | | | | |
| 225480 | 4/23/2025 | | 100231 HOHENSTEINS INC | | | | | | | |
| 323409 | 412312023 | 1,536.00 | THC#3 | 00005574 | 487779 | 808180 | 5085,6515 | | THC/CBD | LIQUOR #3 STOCK PURCHASES |
| | | 609.05 | BEER#3 | 00005574 | | 808180 | 5085.6530 | | BEER | LIQUOR #3 STOCK PURCHASES |
| | | 814.50 | THC#1 | 00005574 | | 808209 | 5015.6515 | | THC/CBD | LIQUOR #1 STOCK PURCHASES |
| | | 726.70 | BEER#1 | 00005574 | | 808209 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 576.40 | BEER#3 | 00005574 | | 808212 | 5085,6530 | | BEER | LIQUOR #3 STOCK PURCHASES |
| | | 2.2.70 | · | | | ·· - | | | | |

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| Check # | Date 4/23/2025 | Amount | Supplier / Explanation 100231 HOHENSTEINS INC | PO# | Doc No | Inv No | Account No | Subledger | Account Description Continued | Business Unit |
|---------|-------------------|----------|---|------------|--------|-----------|------------|-----------|--------------------------------|--|
| 0_0,00 | 1120/2020 | 405,00 | THC#2 | 00005574 | 487777 | 810145 | 5055,6515 | | THC/CBD | LIQUOR #2 STOCK PURCHASES |
| | | 348,55 | BEER#2 | 00005574 | 487778 | | 5055.6530 | | BEER | LIQUOR #2 STOCK PURCHASES |
| | | 264.00 | THC#3 | 00005574 | | 810199 | 5085.6515 | | THC/CBD | LIQUOR #3 STOCK PURCHASES |
| | | 606.00 | BEER#3 | 00005574 | | 810199 | 5085.6530 | | BEER | LIQUOR #3 STOCK PURCHASES |
| | | 55.00 | TAX#3 | 00005574 | | 810199 | 5085.6540 | | TAXABLE MISC FOR RESALE | LIQUOR #3 STOCK PURCHASES |
| | | 60.00 | THC#1 | 00005574 | | 810240 | 5015.6515 | | THC/CBD | LIQUOR #1 STOCK PURCHASES |
| | | 926.90 | BEER#1 | 00005574 | 487775 | 810240 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 29,25 | TAX#1 | 00005574 | 487776 | 810240 | 5015,6540 | | TAXABLE MISC FOR RESALE | LIQUOR #1 STOCK PURCHASES |
| | | 697.50 | BEER#3 | 00005574 | 487785 | 810317 | 5085.6530 | | BEER | LIQUOR #3 STOCK PURCHASES |
| | | 302,75 | BEER#3 | 00005574 | 487786 | 812307 | 5085.6530 | | BEER | LIQUOR #3 STOCK PURCHASES |
| | | 117,75 | TAX#3 | 00005574 | 487787 | 812307 | 5085,6540 | | TAXABLE MISC FOR RESALE | LIQUOR #3 STOCK PURCHASES |
| | | 436.10 | BEER#1 | 00005574 | 487772 | 812329 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 54.30 | TAX#1 | 00005574 | 487773 | 812329 | 5015.6540 | | TAXABLE MISC FOR RESALE | LIQUOR #1 STOCK PURCHASES |
| | - | 8,565.75 | | | | | | | | |
| | | | | | | | | | | |
| 325490 | 4/23/2025 | | 151748 HOMELAND HEALTH SI | PECIALISTS | , INC. | | | | | |
| | - | 40.72 | FLU VACCINE 2024 FLU CLINIC | | 487992 | 23031 | 1300.6235 | | CONSULTANT SERVICES | FIRE MANAGEMENT |
| | | 40.72 | | | | | | | | |
| | | | | | | | | | | |
| 325491 | 4/23/2025 | | 156067 HOMEMOVE.BIZ | | | | | | | |
| | | 281.37 | NEW RESIDENT PACKET | | 487599 | 58846 | 2205.6239 | | PRINTING | GOLF MANAGEMENT |
| | | 281.37 | | | | | | | | |
| 325492 | 4/23/2025 | | 157233 HYDRO ENGINEERING | | | | | | | |
| 020.02 | | 1,978.73 | FLUSHING EQUIPMENT | | 487907 | 103993 | 5330.6211 | | SMALL TOOLS & EQUIPMENT | WTR MAIN/HYDRANT/CURB STOP MNT |
| | | 228.00 | FLUSHING EQUIPMENT | | | 104024 | 5330.6215 | 25 | EQUIPMENT-PARTS | WTR MAIN/HYDRANT/CURB STOP MNT |
| | = | 2,206.73 | | | | | | | | THE STATE OF THE S |
| | | | * | | | | | | | |
| 325493 | 4/23/2025 | | 103314 INNOVATIVE OFFICE SO | OLUTIONS | | | | | | |
| | | 96.79 | BREAK ROOM/CLEANING | | 487611 | IN4787247 | 5095,6229 | | GENERAL SUPPLIES | LIQUOR #3 OPERATIONS |
| | | 22.10 | OFFICE SUPPLIES | | 487609 | IN4791000 | 5095,6210 | | OFFICE SUPPLIES | LIQUOR #3 OPERATIONS |
| | | 8.73 | | | 487601 | IN4801133 | 5025,6229 | | GENERAL SUPPLIES | LIQUOR #1 OPERATIONS |
| | | 85.26 | PLANNER, PENS, RECEIPT BOOK | | 487584 | IN4802407 | 1200.6210 | | OFFICE SUPPLIES | POLICE MANAGEMENT |
| | | 21.14 | FOLDERS | | 487586 | IN4804103 | 1200.6210 | | OFFICE SUPPLIES | POLICE MANAGEMENT |
| | | 40.16 | PENS, NOTE PADS | | 487585 | IN4804146 | 1200.6210 | | OFFICE SUPPLIES | POLICE MANAGEMENT |
| | | 16.71 | AVCC OFFICE SUPPLIES | | 487606 | IN4812797 | 1900.6210 | | OFFICE SUPPLIES | AV COMMUNITY CENTER |
| | | 9.51 | MARKERS FOR SUPPLY ROOM | | 487608 | IN4812913 | 1035.6210 | | OFFICE SUPPLIES | FINANCE |
| | | 18.34 | PKT FOLDERS FOR HR | | 487608 | IN4812913 | 1020.6210 | | OFFICE SUPPLIES | HUMAN RESOURCES |
| 2 | | 13.22 | FOLDERS FOR BRANDI | | 487931 | IN4813769 | 1035.6210 | | OFFICE SUPPLIES | FINANCE |
| | | 46.64 | FOLDERS FOR PENNY | | 487931 | IN4813769 | 1020.6210 | | OFFICE SUPPLIES | HUMAN RESOURCES |
| | | | | | | | | | | |

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| Check # | Date | Amount | Supplier / Explanation | PO# | Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|---------|-----------|----------|---|------------|---------|--------------|------------|-----------|------------------------------|--------------------------------|
| 325493 | 4/23/2025 | | 103314 INNOVATIVE OFFICE SC | LUTIONS | | | | | Continued | |
| | - | 418.96 | RESOLVE, SOAP, PAPER TOWELS | | 487932 | IN4813822 | 1920.6229 | | GENERAL SUPPLIES | SENIOR CENTER |
| | | 797,56 | | | | | | | | |
| | | | | | | | | | | |
| 325494 | 4/23/2025 | | 158334 INSIGHT BREWING CO | | | | | | | |
| | | 103.87 | BEER#3 | 00052942 | 487792 | * | 5085.6530 | | BEER | LIQUOR #3 STOCK PURCHASES |
| | | 846.20 | THC#2 | 00052942 | 487791 | | 5055.6515 | | THC/CBD | LIQUOR #2 STOCK PURCHASES |
| | | 318.95 | BEER#1 | 00052942 | 487788 | | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 577.50 | THC#3 | 00052942 | 487793 | | 5085.6515 | | THC/CBD | LIQUOR #3 STOCK PURCHASES |
| | | 62.13 | BEER#3 | 00052942 | 487794 | | 5085.6530 | | BEER | LIQUOR #3 STOCK PURCHASES |
| | | 600.00 | THC#1 | 00052942 | 487789 | 23106 | 5015.6515 | | THC/CBD | LIQUOR #1 STOCK PURCHASES |
| | | 229.04 | BEER#1 | 00052942 | 487790 | 23106 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 300.00 | THC#3 | 00052942 | 487795 | 23269 | 5085.6515 | | THC/CBD | LIQUOR #3 STOCK PURCHASES |
| | | 3,037.69 | | | | | | | | |
| 325/105 | 4/23/2025 | | 100247 INTERSTATE POWER S | VSTEMS | | | | | | |
| 020100 | 1/20/2020 | 4,999.20 | 4981 REPAIR - TURBO | | 487898 | R00121986801 | 1350.6265 | | REPAIRS-EQUIPMENT | FIRE VEHICLE MAINTENANCE |
| | | 4,999.20 | TOTAL TIME | | 101000 | 110012100001 | 1000.0200 | | KEI MIKO EQOII MENT | THE VEHICLE IN MITTER WOL |
| | | 4,555.20 | | | | | | | | |
| 325496 | 4/23/2025 | | 100894 INTL ASSN OF ARSON I | NVESTIGAT | ORS INC | | | | | |
| | | 325.00 | ELVIN MNIAAI CONF REGISTRATIO | N | 488017 | 2568 | 1310.6276 | | SCHOOLS/CONFERENCES/EXP OTHE | RFIRE TRAINING |
| | - | 325.00 | | | | | | | | |
| | | | | | | | | | | |
| 325497 | 4/23/2025 | | 144639 IRRIGATION DOCTOR | | | | | | | |
| | - | 599.11 | CEDAR AVE. IRRIGATION START U | Р | 487917 | 52145 | 1610.6249 | | OTHER CONTRACTUAL SERVICES | STREET/BOULEVARD REPAIR & MNTC |
| | | 599.11 | | | | | | | | |
| 207400 | 4/00/0005 | | 4F0C4C IOUNGON CONTROL C | FIDE BOOT | гот | | | | | |
| 323498 | 4/23/2025 | 12 85- | 152648 JOHNSON CONTROLS I SALES TAX ADJUST | FIRE PROTE | | 52854497 | 1060.6249 | | OTHER CONTRACTUAL SERVICES | MUNICIPAL BLDG & GROUNDS MNTC |
| | | 12.85 | SALES TAX ADJUST | | | 52854497 | 1000,2330 | | DUE TO OTHER GOVERNMENT | GENERAL FUND BALANCE SHEET |
| | | 561.83 | FIRE ALARM SENSORS - MC | | | 52854497 | 1060,6249 | | OTHER CONTRACTUAL SERVICES | MUNICIPAL BLDG & GROUNDS MNTC |
| | | 561.83 | | | | | | | | |
| | | | | | | | | | | |
| 325499 | 4/23/2025 | | 163143 KENNEDY, CAMERON | | | | | | | |
| | 5 | 25.91 | | | 487848 | 20250319A | 5025.6229 | | GENERAL SUPPLIES | LIQUOR #1 OPERATIONS |
| | | 25.91 | | | | | | | | |
| | | | | | | | | | | |
| 325500 | 4/23/2025 | | 151278 KLINE, HARRY | | | | 2) | | | |
| | | 63.35 | KLINE MILEAGE - MARCH 2025 | | 487972 | 20250331 | 2012.6277 | | MILEAGE/AUTO ALLOWANCE | CABLE TV JOINT POWERS |
| | | 63.35 | | | | | | | | |

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| Check # | Date 4/23/2025 | Amount | Supplier / Explanation 100281 LEAGUE OF MN CITIES | PO# Doc | c No | Inv No | Account No | Subledger | Account Description Continued | Business Unit |
|---------|-------------------|-----------|---|--------------|--------|--------------|------------|-----------|--------------------------------|---------------------------------|
| | | 75.00 | PSHRA CONFERENCE JAMIE | 4 | 187928 | 426154 | 1020,6235 | | CONSULTANT SERVICES | HUMAN RESOURCES |
| | | 100.00 | PSHRA CONFERENCE JAMIE | | | 427519 | 1020.6235 | | CONSULTANT SERVICES | HUMAN RESOURCES |
| | , | 175.00 | | | | | 1020,0200 | | SOMOSEM WY SERVICES | TIOMAN RESOURCES |
| | | | | | | | | | | |
| 325502 | 4/23/2025 | | 161278 LEXISNEXIS RISK SOLUT | TIONS FL INC | | | | | | |
| | | 840.00 | ACCURINT MAR | | 187990 | 1300108657 | 1210.6308 | | SOFTWARE SUBSCRIPTIONS | POLICE FIELD OPERATIONS/PATROL |
| | - | 840.00 | | | | 100010001 | .2.0.0000 | | SOFTWALE SUBSCIAL FIGURE | TOLIGE TIELD OF ENATIONS/FATROE |
| | | 0.0.00 | | | | | | | | |
| 325503 | 4/23/2025 | | 101287 LIFEGUARD STORE INC, | THE | | | | | | |
| | | 12,153.05 | SPLASH VALLEY LIFEGUARD CHAIR | | 186771 | INV001486476 | 2306.6740 | PR230032 | CAPITAL OUTLAY-MACH/EQUIP/OTHE | APPLE VALLEY AGUATIC CENTER |
| | , | 12,153.05 | | | | | | | | ALLE WILLEL MOONING GENTER |
| | | | | | | | | | | |
| 325504 | 4/23/2025 | | 100287 LITTLE FALLS MACHINE | INC | | | | | | |
| | | 1,985.40 | PARTS - #310 | 4 | 187930 | 373519 | 1630.6215 | | EQUIPMENT-PARTS | STREET EQUIPMENT MAINTENANCE |
| | | 1,497.17 | PARTS - #310 | 4 | 187929 | 373520 | 1630.6215 | | EQUIPMENT-PARTS | STREET EQUIPMENT MAINTENANCE |
| | | 3,482.57 | | | | | | | | |
| | | | | | | | | | | |
| 325505 | 4/23/2025 | | 101616 LMC INSURANCE TRUST | • | | | | | | |
| | | 3,067.14 | WC DED WARD, A APRIL | 4 | 187925 | 24172 | 7205.6315 | | WORKERS COMP-DEDUCTIBLE | INSURANCE CLAIMS |
| | | 1,783.80 | WC DED SHARPE J APRIL | 4 | 487926 | 24185 | 7205.6315 | | WORKERS COMP-DEDUCTIBLE | INSURANCE CLAIMS |
| | | 149.82 | WC DED ODONNELL LAPR | 4 | 187924 | 24189 | 7205,6315 | | WORKERS COMP-DEDUCTIBLE | INSURANCE CLAIMS |
| | | 300.54 | WC DED BECKER TAPRIL | 4 | 487922 | 24208 | 7205.6315 | | WORKERS COMP-DEDUCTIBLE | INSURANCE CLAIMS |
| | | 249.46 | WC DED ZELLMER APRIL | 4 | 487923 | 24251 | 7205.6315 | | WORKERS COMP-DEDUCTIBLE | INSURANCE CLAIMS |
| | | 5,550.76 | | | | | | | | |
| | | | | | | | | | | |
| 325506 | 4/23/2025 | | 163583 LUCE LINE BREWING CO | LLC | | | | | | |
| | | 130.00 | BEER#1 | 00053145 4 | 487797 | 3653 | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | | 130.00 | | | | | | | | |
| 005507 | 4/00/0005 | | 400040 MARREN GALANTER HA | NOTH IID | | | | | | |
| 323307 | 4/23/2025 | 652.50 | 100942 MADDEN GALANTER HA LABOR RELATIONS SERVICES | | 407070 | 00050444 | 4000 0005 | | | |
| | | 652,50 | LABOR RELATIONS SERVICES | 4 | 40/9/9 | 20250414 | 1020.6235 | | CONSULTANT SERVICES | HUMAN RESOURCES |
| | | 032.30 | | | | | | | | |
| 325509 | 4/23/2025 | | 155727 MATTHEWS, JENIFER | | | | | | | |
| 020000 | 4,20,2020 | 400.00 | WED. ONLY YOGA 1/29-4/9 | | 488040 | 20250409A | 1920.6249 | | OTHER CONTRACTUAL SERVICES | SENIOR CENTER |
| | | 400.00 | WEB. ONET TOOK 1123-413 | 7 | 400040 | 202304037 | 1920.0249 | | OTHER CONTRACTUAL SERVICES | SENIOR CENTER |
| | | +00,00 | | | | | | | | |
| 325509 | 4/23/2025 | | 100309 MENARDS | | | | | | | |
| | | 68.84 | FLUSH EQUIPMENT | 4 | 487649 | 87541 | 5330.6215 | | EQUIPMENT-PARTS | WTR MAIN/HYDRANT/CURB STOP MNT |
| | | 35.98 | REPL RATCHET STRAP | | 487828 | | 5375,6229 | | GENERAL SUPPLIES | SEWER MAINTENANCE AND REPAIR |
| | | | | | 2-3 | | | | | STATE OF THE PARTY OF THE PARTY |
| | | | | | | | | | | |

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| Check # 325509 | Date 4/23/2025 | Amount | Supplier / Explanation 100309 MENARDS | PO# D | oc No | inv No | Account No | Subledger | Account Description Continued | Business Unit |
|----------------|-------------------|----------|---------------------------------------|------------|--------|----------|------------|-----------|--------------------------------|--------------------------------|
| | | 128.76 | 140TH ST FENCE AND SUPPLIES | | 487648 | 89130 | 5375.6229 | | GENERAL SUPPLIES | SEWER MAINTENANCE AND REPAIR |
| | | 79.98 | HEAD LAMP | | 487650 | 89482 | 5310.6211 | | SMALL TOOLS & EQUIPMENT | WATER METER RPR/REPLACE/READNO |
| | | 21.98 | BENCH REPAIRS | | 487822 | 89528 | 1720,6229 | | GENERAL SUPPLIES | PARK GROUNDS MAINTENANCE |
| | | 65.79 | PLAYGROUND REPAIR PARTS | | 487821 | 89530 | 1745.6229 | | GENERAL SUPPLIES | PARK CRT/GAME AREA MAINTENANCE |
| | | 39.95 | PICKLEBALL COURT SUPPLIES | | 487595 | 89839 | 1745.6229 | | GENERAL SUPPLIES | PARK CRT/GAME AREA MAINTENANCE |
| | | 47.92 | 140TH ST FENCE REPAIR | | 487824 | 89868A | 5375.6269 | | REPAIRS-OTHER | SEWER MAINTENANCE AND REPAIR |
| | | 246.89 | POOL SUMP PUMP | | 487823 | 89909 | 1940.6229 | | GENERAL SUPPLIES | AQUATIC SWIM CENTER |
| | | 5.58 | MISC. SUPPLIES/TOOLS | | 487817 | 89956A | 1610,6229 | | GENERAL SUPPLIES | STREET/BOULEVARD REPAIR & MNTC |
| | | 49.93 | 140TH ST FENCE REPAIR | | 487647 | 89974 | 5375.6229 | | GENERAL SUPPLIES | SEWER MAINTENANCE AND REPAIR |
| | | 207.85 | BREACHING DOOR | | 487598 | 90099 | 1255,6399 | | OTHER CHARGES | POLICE GUN RANGE |
| | | 15.29 | TRUCK TOOLS | | 487642 | 90116 | 1730,6211 | | SMALL TOOLS & EQUIPMENT | PARK BUILDING MAINTENANCE |
| | | 30.97 | TRUCK TOOLS | | 487603 | 90172 | 1730,6211 | | SMALL TOOLS & EQUIPMENT | PARK BUILDING MAINTENANCE |
| | | 7.97 | LIFT 7 PIPE REPAIR | | 487957 | 90173 | 5380.6265 | | REPAIRS-EQUIPMENT | SEWER LIFT STN REPAIR & MNTC |
| | | 12.46 | LUBE | | 487811 | 90216 | 1610.6229 | | GENERAL SUPPLIES | STREET/BOULEVARD REPAIR & MNTC |
| | | 122.69 | PLAYGROUND TOOLS | | 487604 | 90227 | 1720.6211 | | SMALL TOOLS & EQUIPMENT | PARK GROUNDS MAINTENANCE |
| | | 207.85- | DOOR RETURN | | 487646 | 90243 | 1730.6229 | | GENERAL SUPPLIES | PARK BUILDING MAINTENANCE |
| | | 46.79 | IRRIGATION TOOLS | | 487818 | 90261 | 1720.6211 | | SMALL TOOLS & EQUIPMENT | PARK GROUNDS MAINTENANCE |
| | | 290.35 | SUPPLIES FOREMAN FLEET OFFICE | Ξ. | 487814 | 90303 | 1540,6229 | | GENERAL SUPPLIES | CMF BUILDINGS & GROUNDS MNTC |
| | | 33.34 | SHOP SUPPLIES | | 487816 | 90305 | 1715.6229 | | GENERAL SUPPLIES | PARK ATHLETIC FIELD MAINTENANC |
| | | 58.24 | MAINLINE CAMERA CORD REPAIR | | 487825 | 90323 | 5390.6215 | | EQUIPMENT-PARTS | SWR EQUIP/VEHICLE MISC MNTC/RP |
| | | 37.90 | MAINLINE CAMERA RETERM | | 487826 | 90456 | 5390.6215 | | EQUIPMENT-PARTS | SWR EQUIP/VEHICLE MISC MNTC/RP |
| | | 25.96 | PICKLEBALL NET REPAIR | | 487819 | 90459 | 1745.6229 | | GENERAL SUPPLIES | PARK CRT/GAME AREA MAINTENANCE |
| | | 29.97 | CHAINSAW OIL | | 487956 | 90461 | 1610.6211 | | SMALL TOOLS & EQUIPMENT | STREET/BOULEVARD REPAIR & MNTC |
| | | 282.21 | ARCHERY RANGE SUPPLIES | | 487820 | 90499 | 1745.6229 | | GENERAL SUPPLIES | PARK CRT/GAME AREA MAINTENANCE |
| | | 18.45 | SHOP TOOLS | | 487812 | 90515 | 1765.6211 | | SMALL TOOLS & EQUIPMENT | PARK EQUIPMENT MAINTENANCE |
| | | 79.98 | HEADLAMPS FOR HYDRANT FLUSH | IING | 487827 | 90794 | 5330.6229 | | GENERAL SUPPLIES | WTR MAIN/HYDRANT/CURB STOP MNT |
| | | 13.47 | AAA BATTERIES (16) | | 488020 | 90852 | 1330.6215 | | EQUIPMENT-PARTS | FIRE OPERATIONS |
| | ÷! | 17.80 | VOLTAGE TESTER (2) | | 488020 | 90852 | 1330.6211 | | SMALL TOOLS & EQUIPMENT | FIRE OPERATIONS |
| | | 1,915.44 | | | | | | | | |
| 325510 | 4/23/2025 | | 161295 MIDWEST GOLF COURSI | E OWNERS A | ASSOC | | | | | |
| | | 435.00 | MW GOLF CRSE OWNERS ASSOC, | DUES | 487621 | 1246 | 2205,6280 | | DUES & SUBSCRIPTIONS | GOLF MANAGEMENT |
| | | 435.00 | | | | | | | | |
| 325511 | 4/23/2025 | | 138777 MIDWEST MACHINERY C | ю. | | | | | | |
| | | 1,512.31 | PARTS-MOWERS | | 488034 | 10402941 | 1610.6215 | | EQUIPMENT-PARTS | STREET/BOULEVARD REPAIR & MNTC |
| | | 1,512.31 | | | | | | | | |
| | | | | | | | | | | |
| 325512 | 4/23/2025 | | 154324 MILK AND HONEY LLC | | | | | | | |
| | | 519.00 | BEER#2 | 00052601 | 488000 | 15510 | 5055.6530 | | BEER | LIQUOR #2 STOCK PURCHASES |

325519 4/23/2025

143892 PIRTEK BURNSVILLE

CITY OF APPLE VALLEY

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| Check # 325512 | Date 4/23/2025 | <u>Amount</u> 519.00 | Supplier / Explanation PO # 154324 MILK AND HONEY LLC | Doc No | Inv No | Account No | Subledger | Account Description Continued | Business Unit |
|----------------|-------------------|---|---|--|--|--|-----------|--|--|
| 325513 | 4/23/2025 | 180.00 | 100546 MN GOLF ASSOCIATION INC MGA DUES | 487600 | 250313 | 2205,6280 | | DUES & SUBSCRIPTIONS | GOLF MANAGEMENT |
| 325514 | 4/23/2025 | 1,013.00 | 155164 MN OCCUPATIONAL HEALTH CSO ASSESSMENTS | 488037 | 486886A | 1210.6235 | | CONSULTANT SERVICES | POLICE FIELD OPERATIONS/PATROL |
| 325515 | 4/23/2025 | 400.00 | 122714 MN POLLUTION CONTROL AG WATER QUALITY PERMITS | | 20250408 | 5505.6399 | | OTHER CHARGES | STORM DRAIN MNTC/RPR/SUMPS |
| 325516 | 4/23/2025 | 9.06 9.06 73.72 9.26 18.06 31.41 35.24 14.75 30.56 303.98 3.82 42.02 | 100995 NAPA AUTO PARTS 140TH FENCE REPAIR 140TH FENCE SWEEPER PARTS 140TH ST PUMP MTC 140TH ST BYPASS PUMP MTC FLOOR DRY PARTS-WIPER BLADES FUEL PUMP BELTS FILTERS PARTS - # 931 FILTERS FILTERS | 487838 487839 487836 487836 487836 487836 487836 487836 487836 | 927567 9 928219 9 944473 7 954089 9 956539 9 958273 9 958863 9 958914 9 959124 6 959578 9 959722 9 959722 | 5375.6229 5375.6229 5505.6215 5375.6215 1610.6229 1630.6215 1540.6215 1210.6215 1210.6215 1350.6215 | 2025127\$ | GENERAL SUPPLIES GENERAL SUPPLIES EQUIPMENT-PARTS EQUIPMENT-PARTS EQUIPMENT-PARTS GENERAL SUPPLIES EQUIPMENT-PARTS EQUIPMENT-PARTS EQUIPMENT-PARTS EQUIPMENT-PARTS EQUIPMENT-PARTS EQUIPMENT-PARTS EQUIPMENT-PARTS EQUIPMENT-PARTS | SEWER MAINTENANCE AND REPAIR SEWER MAINTENANCE AND REPAIR STORM DRAIN MNTC/RPR/SUMPS SEWER MAINTENANCE AND REPAIR SEWER MAINTENANCE AND REPAIR STREET/BOULEVARD REPAIR & MNTC STREET EQUIPMENT MAINTENANCE CMF BUILDINGS & GROUNDS MNTC POLICE FIELD OPERATIONS/PATROL FIRE VEHICLE MAINTENANCE POLICE FIELD OPERATIONS/PATROL |
| 325517 | 4/23/2025 | 155.88 701.35 701.38 1,558.61 | 158558 OUTDOOR CUSTOM SPORTS LOGO SHIRTS LOGO SHIRTS LOGO SHIRTS | 48761 48761 | 7 608258 7 608258 7 608258 | 5065.6281 5025.6281 5095.6281 | | UNIFORM/CLOTHING ALLOWANCE UNIFORM/CLOTHING ALLOWANCE UNIFORM/CLOTHING ALLOWANCE | LIQUOR #2 OPERATIONS LIQUOR #1 OPERATIONS LIQUOR #3 OPERATIONS |
| 325518 | 4/23/2025 | 569.20 569.20 | 100374 PEPSI-COLA COMPANY TAX#1 00000 | 2171 48800 | 3 44146009 | 5015.6540 | | TAXABLE MISC FOR RESALE | LIQUOR #1 STOCK PURCHASES |

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| Check # | Date 4/23/2025 | Amount | Supplier / Explanation PO # | Doc No | Inv No | Account No | Subledger | Account Description Continued | Business Unit |
|---------|-------------------|------------------|-------------------------------------|--------|-------------|------------|-----------|--------------------------------|--------------------------------|
| 020010 | | 934.55 | HYDRAULIC HOSE REPAIR | 487860 | BUT00012109 | 2240,6265 | | REPAIRS-EQUIPMENT | GOLF EQUIPMENT MAINTENANCE |
| | | 934.55 | | | | | | | |
| | | | | | | | | | |
| 325520 | 4/23/2025 | | 100316 POWER PLAN | | | | | | |
| | | 67.66 | PARTS | 487879 | P2888070 | 1610.6215 | | EQUIPMENT-PARTS | STREET/BOULEVARD REPAIR & MNTC |
| | - | | Supplier 101708 RDO EQUIPMENT CO | | | | | | |
| | | 67.66 | | | | | | | |
| 325521 | 4/23/2025 | | 143336 PREMIER LOCATING INC | | | | | | |
| | | 568.84 | PREMIER LOCATES 3/16-3/31/25 | 487915 | 42996 | 5805.6249 | | OTHER CONTRACTUAL SERVICES | STREET LIGHT UTILITY FUND |
| | - | 568.84 | | | | | | | |
| | | | | | | | | | |
| 325522 | 4/23/2025 | | 101500 PREMIUM WATERS INC | | | | | | |
| | | | WATER | | 310713460 | 2215.6229 | | GENERAL SUPPLIES | GOLF CLUBHOUSE BUILDING |
| | - | .99 | WATER | 487890 | 310724340 | 2215.6249 | | OTHER CONTRACTUAL SERVICES | GOLF CLUBHOUSE BUILDING |
| | | 24.78 | | | | | | | |
| 325523 | 4/23/2025 | | 137785 PROPERTY TAXATION & RECORDS | | | | | | |
| | | 46.00 | CUP RECORDING-MCDONALDS | | 20250409 | 1015.6239 | 2024184L | PRINTING | CITY CLERK/ELECTIONS |
| | - | 46.00 | | | | | | | |
| | | | | | | | | | |
| 325524 | 4/23/2025 | | 153484 PRYES BREWING COMPANY LLC | | | <u>-</u> | | | |
| | | 284.50 | BEER#1 00052530 | 488004 | | 5015.6530 | | BEER | LIQUOR #1 STOCK PURCHASES |
| | - | 142.00 426.50 | BEER#2 00052530 | 488005 | 96167 | 5055.6530 | | BEER | LIQUOR #2 STOCK PURCHASES |
| | | 420.00 | | | | | | | |
| 325525 | 4/23/2025 | | 160989 RANGE SERVANT AMERICA INC | | | | | | |
| | | 45.30- | GOLF USE TAX | 487636 | 140865 | 2200,2330 | | DUE TO OTHER GOVERNMENT | VALLEYWOOD GOLF |
| | | 29.00 | SHIPPING | 487636 | 140865 | 2220,6238 | | POSTAGE/UPS/FEDEX | GOLF DRIVING RANGE |
| | | 45.30 | GOLF USE TAX | | 140865 | 2220,6229 | | GENERAL SUPPLIES | GOLF DRIVING RANGE |
| | | 630,00 | RANGE TOKENS | 487636 | 140865 | 2220.6229 | | GENERAL SUPPLIES | GOLF DRIVING RANGE |
| | | 659.00 | | | | | | | |
| 325526 | 4/23/2025 | | 149126 RED BULL DISTRIBUTION COMPAN | Y | | | | | |
| | | 500.10 | TAX#1 00052064 | 488006 | 5016336356 | 5015.6540 | | TAXABLE MISC FOR RESALE | LIQUOR #1 STOCK PURCHASES |
| | - | 500.10 | | | | | | | |
| | | | | | | | | | |
| 325527 | 4/23/2025 | 200.12 | 151932 RED WING BUSINESS ADVANTAGE | | | 1710 0001 | | UNITED MICH STUDIO ALL CHIMICS | DADIC MAINTENANCE MANAGEMENT |
| | | 229.49 | BOOTS - M CORDES | | 7241158332 | 1710.6281 | | UNIFORM/CLOTHING ALLOWANCE | PARK MAINTENANCE MANAGEMENT |
| | | 250.00 | BOOTS - T WEISE | 48/982 | 7241159139 | 1510.6281 | | UNIFORM/CLOTHING ALLOWANCE | PW ENGINEERING & TECHNICAL |

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| Check # 325527 | Date 4/23/2025 | Amount | Supplier / Explanation PO # 151932 RED WING BUSINESS ADVANTAGE # | oc No | Inv No | Account No | Subledger | Account Description Continued | Business Unit |
|----------------|-------------------|-----------|--|--------|--------------|------------|-----------|-------------------------------|---------------------------------|
| | | 479.49 | | | | | | | |
| 325528 | 4/23/2025 | | 147581 RENEWAL BY ANDERSON | | | | | | |
| 5-55-5 | 8 | 1.00 | REFUND SURCHARGE 12643 EVELETH | 487984 | 20250404 | 1001.4072 | | STATE SURTAX COLLECTED | GENERAL FUND REVENUE |
| | | 102.78 | REFUND BLDG PERMIT 12643 EVELE | | 20250404 | 1001.4060 | | PERMIT-BUILDING PERMIT | GENERAL FUND REVENUE |
| | - | 103.78 | | | | | | | |
| | | | | | | | | | |
| 325529 | 4/23/2025 | 2 | 162680 RIKKERS, OLEG | | | | | | |
| | - | 106.15 | FUEL FOR U3 - FDIC - RIKKERS | 488018 | 20250406 | 1310.6276 | | SCHOOLS/CONFERENCES/EXP OTHE | RFIRE TRAINING |
| | | 106.15 | | | | | | | |
| 325530 | 4/23/2025 | | 102632 ROADKILL ANIMAL CONTROL | | | | | | |
| 525555 | | 129.00 | DEER DISPOSAL | 487809 | 20250331 | 1610.6240 | | CLEANING SERVICE/GARBAGE REMO | VSTREET/BOULEVARD REPAIR & MNTC |
| | - | 129.00 | | | | | | | |
| | | | | | | | | | |
| 325531 | 4/23/2025 | | 100756 SAFETY KLEEN | | | | | | |
| | | 148.00 | PARTS WASHER SERVICE | 487938 | 96648419 | 1630.6265 | | REPAIRS-EQUIPMENT | STREET EQUIPMENT MAINTENANCE |
| | | 148.29 | PARTS WASHER SERVICE | 487938 | 96648419 | 1765.6265 | | REPAIRS-EQUIPMENT | PARK EQUIPMENT MAINTENANCE |
| | - | 367.00 | PARTS WASHER SERVICE | 487938 | 96648419 | 1530.6265 | | REPAIRS-EQUIPMENT | FLEET & BUILDINGS-CMF |
| | | 663.29 | | | | | | | |
| 325532 | 4/23/2025 | | 101235 SAFETY SIGNS | | | | | | |
| | | 843.00 | TRAFFIC CONTROL 140TH/PL KNOB | 487910 | 25000440 | 5365.6810 | 2025127S | CONSTRUCTION IN PROGRESS | SEWER MGMT/REPORTS/DATA ENTRY |
| | - | 843.00 | | | | | | | |
| | | | | | | | | | |
| 325533 | 4/23/2025 | | 100432 SEH ENGINEERS | | | | | | |
| | | 960,31 | CONSTRUCTION ADMIN - NCGT | | 485461 | 2017.6235 | 2021150P | CONSULTANT SERVICES | PARK DEDICATION |
| | = | 18,779.77 | FINAL DESIGN JCRR 140-147 | 487967 | 485476 | 2027.6235 | 2025104R | CONSULTANT SERVICES | ROAD ESCROW |
| | | 19,740.08 | | | | | | | |
| 325534 | 4/23/2025 | | 163580 SELA ROOFING COMMERCIAL DIVIS | ION | | | | | |
| | | 1,010.19 | AVCC ROOF LEAK REPAIR | 487935 | 17794 | 1900.6266 | | REPAIRS-BUILDING | AV COMMUNITY CENTER |
| | - | 1,010.19 | | | | | | | |
| | | | | | | | | | |
| 325535 | 4/23/2025 | | 156003 SITEONE LANDSCAPE SUPPLY LLC | | | | | | |
| | | 933.63 | WEED SPRAYING CHEMICALS | 488036 | 151776959001 | 1610.6214 | | CHEMICALS | STREET/BOULEVARD REPAIR & MNTC |
| | | 933.63 | | | | | | | |
| 205520 | Alggignge | | 100899 SPORTS LIGHTING AUTHORITY | | | | | | |
| 3 23336 | 4/23/2025 | 6.560.00 | PICKLEBALL LIGHTING DESIGN | 487612 | 100 | 2347.6235 | DD330064 | CONSULTANT SERVICES | JOHNNY CAKE RIDGE WEST PARK |
| | | 0,000,00 | , JONEEDINE EIGHTING DEGION | 701012 | 100 | 2071,0200 | 11230004 | CONSULTANT SERVICES | SOLIMINI CARE RIDGE WEST PARK |

Council Check Register by GL
Council Check Register by Invoice & Summary

4/23/2025 11:13:04

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Page -

| Check # 325536 | Date 4/23/2025 | Amount | Supplier / Explanation PO # 100899 SPORTS LIGHTING AUTHORITY | Doc No | Inv No | Account No | Subledger | Account Description Continued | Business Unit |
|----------------|-----------------------|----------|--|--------|--------------|------------|-----------|--------------------------------|--------------------------------|
| 325537 | 4/23/2025 | 6,560.00 | 163632 STERRY, TODD REFUND SURCHARGE 5063 147TH | | 20250404 | 1001.4072 | | STATE SURTAX COLLECTED | GENERAL FUND REVENUE |
| | 2 | 102.78 | REFUND BLDG PERMIT 5063 147TH | 487975 | 20250404 | 1001.4060 | | PERMIT-BUILDING PERMIT | GENERAL FUND REVENUE |
| 325538 | 4/23/2025 – | 60.00 | 101467 VALLEY IMAGES NEW OFFICER PHOTOS | 487894 | 6274 | 1200.6239 | | PRINTING | POLICE MANAGEMENT |
| 325539 | 4/23/2025 | 1,959.60 | 152720 VERIZON VERIZON CONNECT SERVICES (MAR) | 487950 | 604000069964 | 1530,6237 | | TELEPHONE/PAGERS | FLEET & BUILDINGS-CMF |
| 325540 | 4/23/2025 | | 157039 VINELAND TREE CARE | | | | | | |
| | | 2,595.00 | BRUSH HAUL 3/26/25 | 487639 | | 2245.6249 | | OTHER CONTRACTUAL SERVICES | GOLF TREE MAINTENANCE |
| | | 2,595.00 | BRUSH HAUL 3-28-25 | 487638 | | 2245.6249 | | OTHER CONTRACTUAL SERVICES | GOLF TREE MAINTENANCE |
| | = | 1,297.50 | BRUSH HAUL 3/28/25 | 487637 | 38008 | 2245.6249 | | OTHER CONTRACTUAL SERVICES | GOLF TREE MAINTENANCE |
| | | 6,487.50 | | | | | | | |
| 325541 | 4/23/2025 | | 149079 WARNERS STELLIAN COMPANY IN | С | | | | | |
| | | 749.00 | VENT HOOD | 487991 | INV723288 | 4432.6740 | 2021172G | CAPITAL OUTLAY-MACH/EQUIP/OTHE | 2024A CAPITAL PROJECTS CIP EXP |
| | - | 749.00 | | | | | | | |
| 20250349 | 3/19/2025 | | 142866 HEALTHPARTNERS | | | | | | |
| | | 19.68- | MA OLSON NEW DENTAL PLAN JAN-M | 488016 | 20250401 | 7105.6146 | | DENTAL INSURANCE | INSURANCE TRUST DENTAL |
| | | 19.68- | J CHRISTIANSON CHANGE DENTAL C | 488016 | 20250401 | 7105,6146 | | DENTAL INSURANCE | INSURANCE TRUST DENTAL |
| | | 6,56- | R ZELLMER CANCEL FAMILY DENTAL | 488016 | 20250401 | 7105,6146 | | DENTAL INSURANCE | INSURANCE TRUST DENTAL |
| | | 6.56- | A PROSHEK RETIRED CANCEL DENTA | 488016 | 20250401 | 7105,6146 | | DENTAL INSURANCE | INSURANCE TRUST DENTAL |
| | | 6,56- | A SHARPE CANCEL DENTAL | 488016 | 20250401 | 7105,6146 | | DENTAL INSURANCE | INSURANCE TRUST DENTAL |
| | | 6.56- | J HENDRICKSON CANCEL DENTAL CO | 488016 | 20250401 | 7105.6146 | | DENTAL INSURANCE | INSURANCE TRUST DENTAL |
| | | 6.56- | B CHRISTENSEN SINGLE DENTAL | 488016 | 20250401 | 7105.6146 | | DENTAL INSURANCE | INSURANCE TRUST DENTAL |
| | | 6.56 | B CHRISTENSEN DENTAL NEW PACKA | 488016 | 20250401 | 7105.6146 | | DENTAL INSURANCE | INSURANCE TRUST DENTAL |
| | | 6.56 | L HIEBERT NEW HIRE DENTAL | | 20250401 | 7105.6146 | | DENTAL INSURANCE | INSURANCE TRUST DENTAL |
| | | 6.56 | J OSWOOD NEW HIRE DENTAL COVER | | 20250401 | 7105.6146 | | DENTAL INSURANCE | INSURANCE TRUST DENTAL |
| | | 6,56 | C DOOBAY NEW HIRE DENTAL COVER | | 20250401 | 7105.6146 | | DENTAL INSURANCE | INSURANCE TRUST DENTAL |
| | | 6.56 | D WILSON NEW HIRE DENTAL | | 20250401 | 7105.6146 | | DENTAL INSURANCE | INSURANCE TRUST DENTAL |
| | | 6.56 | R ZELLMER CHANGE TO SINGLE DEN | 488016 | 20250401 | 7105.6146 | | DENTAL INSURANCE | INSURANCE TRUST DENTAL |
| | | 19.68 | M TAYLOR REINSTATE DENTAL JAN- | | 20250401 | 7105.6146 | | DENTAL INSURANCE | INSURANCE TRUST DENTAL |

Council Check Register by GL

Council Check Register by Invoice & Summary

3/19/2025 -- 4/25/2025

4/23/2025 11:13:04

| Check # 20250349 | Date | Amount | Supplier / Explanation 142866 HEALTHPARTNERS | PO# Doc N | Inv No | Account N | o Subledger | Account Description | Business Unit |
|------------------|------------|------------|--|------------|---------------|----------------|-------------|---|---|
| 20230349 | 3/ 19/2023 | 19.68 | MA OLSON CANCEL DENTAL PLAN | 10 400 | 16 20250401 | 7105.6146 | | Continued | |
| | | | J CHRISTENSEN NEW DENTAL PAGE | | 16 20250401 | 7105.6146 | | DENTAL INSURANCE | INSURANCE TRUST DENTAL |
| | | 1,541.60 | DENTAL | | 16 20250401 | 7105.6146 | | DENTAL INSURANCE | INSURANCE TRUST DENTAL |
| | | • | J CHRISTIANSON CHANGE MEDIC | | 16 20250401 | 9000.2115 | | DENTAL INSURANCE | INSURANCE TRUST DENTAL |
| | | 6,775.50- | MA OLSON CHANGED MEDICAL PL | | 16 20250401 | 9000.2115 | | ACCRUED MEDICAL INSURANCE | PAYROLL CLEARING BAL SHEET |
| | | | M TAYLOR RATE ADJ MEDICAL JAN | | 16 20250401 | 9000.2115 | | ACCRUED MEDICAL INSURANCE | PAYROLL CLEARING BAL SHEET |
| | | 2,492.00- | R ZELLMER CANCEL FAMILY MEDI | | | 9000.2115 | | ACCRUED MEDICAL INSURANCE ACCRUED MEDICAL INSURANCE | PAYROLL CLEARING BAL SHEET |
| | | · · | J HENDRICKSON CANCEL MEDICA | | 16 20250401 | 9000,2115 | | ACCRUED MEDICAL INSURANCE | PAYROLL CLEARING BAL SHEET |
| | | | B CHRISTENSEN RATE MEDICAL A | | 16 20250401 | 9000,2115 | | ACCRUED MEDICAL INSURANCE | PAYROLL CLEARING BAL SHEET |
| | | • | A SHARPE CANCEL MEDICAL | | 16 20250401 | 9000,2115 | | ACCRUED MEDICAL INSURANCE | PAYROLL CLEARING BAL SHEET PAYROLL CLEARING BAL SHEET |
| | | 958.00- | A PROSHEK RETIRED CANCEL ME | | 16 20250401 | 9000.2115 | | ACCRUED MEDICAL INSURANCE | PAYROLL CLEARING BAL SHEET |
| | | 814.50 | C DOOBAY NEW HIRE MEDICAL CO | | 16 20250401 | 9000.2115 | | ACCRUED MEDICAL INSURANCE | PAYROLL CLEARING BAL SHEET |
| | | 958.00 | R ZELLMER CHANGE TO SINGLE O | | 16 20250401 | 9000.2115 | | ACCRUED MEDICAL INSURANCE | PAYROLL CLEARING BAL SHEET |
| | | 1,097.00 | J OSWOOD NEW HIRE MEDICAL C | | 16 20250401 | 9000.2115 | | ACCRUED MEDICAL INSURANCE | PAYROLL CLEARING BAL SHEET |
| | | 1,097.00 | L HIEBERT NEW HIRE MEDICAL | 488 | 16 20250401 | 9000.2115 | | ACCRUED MEDICAL INSURANCE | PAYROLL CLEARING BAL SHEET |
| | | 2,215.50 | D WILSON NEW HIRE MEDICAL | 488 | 16 20250401 | 9000.2115 | | ACCRUED MEDICAL INSURANCE | PAYROLL CLEARING BAL SHEET |
| | | 2,442.00 | B CHRISTENSEN NEW PACKAGE F | OR 488 | 16 20250401 | 9000.2115 | | ACCRUED MEDICAL INSURANCE | PAYROLL CLEARING BAL SHEET |
| | | 2,874.00 | M TAYLOR REINSTATE MEDICAL JA | AN 488 | 16 20250401 | 9000.2115 | | ACCRUED MEDICAL INSURANCE | PAYROLL CLEARING BAL SHEET |
| | | 6,048.00 | MA OLSON NEW MEDICAL PLAN JA | AN- 488 | 16 20250401 | 9000.2115 | | ACCRUED MEDICAL INSURANCE | PAYROLL CLEARING BAL SHEET |
| | | 6,781.50 | J CHRISTENSEN NEW MEDICAL PA | ACK 488 | 16 20250401 | 9000.2115 | | ACCRUED MEDICAL INSURANCE | PAYROLL CLEARING BAL SHEET |
| | | 298,378.00 | MEDICAL | 488 | 16 20250401 | 9000.2115 | | ACCRUED MEDICAL INSURANCE | PAYROLL CLEARING BAL SHEET |
| | | 298,361.34 | | | | | | | |
| | | | | | | | | | |
| 20250418 | 4/18/2025 | | 102664 US BANK | | | | | | |
| | | 859.85 | EMPLOYEE MEDICARE | 487 | 252 415251623 | 3395 9000.2111 | | ACCRUED FEDERAL/FICA | PAYROLL CLEARING BAL SHEET |
| | | 859.85 | CITY SHARE MEDICARE | 487 | 252 415251623 | 3395 9000.2111 | | ACCRUED FEDERAL/FICA | PAYROLL CLEARING BAL SHEET |
| | | 3,360.94 | FEDERAL TAXES PR | 487 | 252 415251623 | 3395 9000.2111 | | ACCRUED FEDERAL/FICA | PAYROLL CLEARING BAL SHEET |
| | | 5,080.64 | | | | | | | |
| | | | | | | | | | |
| 20250419 | 4/18/2025 | | 100657 MN DEPT OF REVENUE | | | | | | |
| | | 1,640.62 | STATE TAX WITHHOLDING | 487 | 251 415251623 | 3394 9000.2112 | | ACCRUED STATE W/H | PAYROLL CLEARING BAL SHEET |
| | | 1,640.62 | | | | | | | |
| 00050400 | 414710005 | | 400000 40015 1444 514 515 515 | | | | | | |
| 20250420 | 4/17/2025 | 4 400 50 | 100038 APPLE VALLEY FIREFIC | • | • | | | | |
| | | 1,438.50 | FIRE RELIEF DUES | 487 | 248 415251623 | 3391 9000.2120 | | ACCRUED BENEFIT LIABILITY | PAYROLL CLEARING BAL SHEET |
| | | 1,438.50 | | | | | | | |
| 20250424 | 4/17/2025 | | 151440 VANTAGEPOINT TRANS | EED ACENTS | | | | | |
| ZUZJU421 | →1111ZUZ3 | 350.00 | ROTH 457-PLAN #301171-FIRE TOO | | 253 415251623 | 3396 9000,2120 | | ACCRUED BENEFIT LIABILITY | DAVDOLL OLEADING DALLOWS |
| | | 350.00 | NOTH 401-FLAN #301171-FIRE TO | , 487 | .55 410201020 | 3330 9000.2120 | | ACCRUED BENEFIT LIABILITY | PAYROLL CLEARING BAL SHEET |
| | | 350.00 | | | | | | | |

R55CKR2 LOGIS101

CITY OF APPLE VALLEY

4/23/2025 11:13:04

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Council Check Register by GL Council Check Register by Invoice & Summary

3/19/2025 -- 4/25/2025

| Check # 20250421 | Date 4/17/2025 | Amount | Supplier / Explanation 151440 VANTAGEPOINT TRAN | PO# SFER AGE | Doc No NTS | Inv No | Account No | Subledger | Account Description Continued | Business Unit |
|------------------|-------------------|------------|---|-----------------|---------------|--------------|-----------------|-------------|--------------------------------|----------------------------|
| | | | | | | _ | | | | |
| 20250422 | 4/17/2025 | | 100240 VANTAGEPOINT TRAN | SFER AGE | NTS - 457 FT | Γ | | | | |
| | | 800.00 | ICMA-PLAN #301171-FIRE TOO | | 487249 | 415251623392 | 9000.2120 | | ACCRUED BENEFIT LIABILITY | PAYROLL CLEARING BAL SHEET |
| | | 800.00 | | | | | | | | |
| | | | | | | | | | | |
| 20250423 | 4/17/2025 | | 100241 VANTAGEPOINT TRAN | SFER AGE | NTS - 457 PT | Г | | | | |
| | | 2,812.16 | ICMA-PLAN#306561-FIRE ONLY | | 487250 | 415251623393 | 9000.2120 | | ACCRUED BENEFIT LIABILITY | PAYROLL CLEARING BAL SHEET |
| | | 2,812.16 | | | | | | | | |
| | | | | | | | | | | |
| | 13 | 920,094.52 | Grand Total | | | | Payment Instrum | nent Totals | | |
| | | | | | | | Checks | 347,3 | 01.57 | |

Total Payments

4 | 23 | 25 | 2023

EFT Payments

A/P ACH Payment

310,483.26

262,309.69

920,094.52

R55CKS2 LOGIS100

Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection.

CITY OF APPLE VALLEY

Council Check Summary

3/19/2025 - 4/25/2025

| Compa | ny | Amount |
|-------|--------------------------------|------------|
| 01000 | GENERAL FUND | 147,264.78 |
| 02010 | CABLE TV RESERVE FUND | 160.21 |
| 02015 | PARK DEDICATION FUND | 960.31 |
| 02025 | ROAD ESCROW FUND | 19,180.83 |
| 02090 | PARTNERS IN EDUCATION | 2,450.79 |
| 02095 | CENTRAL VILLAGE PARKING LOT | 76.66 |
| 02200 | VALLEYWOOD GOLF FUND | 39,180.15 |
| 02300 | PARKS REFERENDUM FUND | 18,713.05 |
| 04430 | 2024A CAPITAL PROJECT CIP FUND | 5,149.06 |
| 04500 | CONSTRUCTION PROJECTS | 16,248.50 |
| 05000 | LIQUOR FUND | 162,942.27 |
| 05200 | ARENA FUND | 11,253.68 |
| 05300 | WATER & SEWER FUND | 122,278.58 |
| 05500 | STORM DRAINAGE UTILITY FUND | 12,527.04 |
| 05600 | CEMETERY FUND LEVEL PROGRAM | 130.53 |
| 05800 | STREET LIGHT UTIL FUND | 42,944.06 |
| 07100 | INSURANCE TRUST DENTAL FUND | 1,567.84 |
| 07200 | RISK MANAGEMENT/INSURANCE FUND | 8,150.76 |
| 09000 | PAYROLL CLEARING FUND | 308,915.42 |
| | Report Totals | 920,094.52 |

4/23/2025 11:13:13



ITEM:
COUNCIL MEETING DATE:

TING DATE: May 8, 2025

4.U.

SECTION: Consent Agenda

| Description: | | | | | | |
|-----------------------------|--------------------------|--|--|--|--|--|
| Approve Personnel Report | | | | | | |
| Staff Contact: | Department / Division: | | | | | |
| Mary Thelen, HR Coordinator | Human Resources Division | | | | | |

ACTION REQUESTED:

Approve the personnel report.

SUMMARY:

The employment actions attached to this memo are recommended for City Council approval.

BACKGROUND:

The City Council's approval of the Personnel Report includes the ratification of the City Administrator's actions in carrying out the terms and conditions of the employment of the City personnel.

BUDGET IMPACT:

Budgeted positions.

ATTACHMENTS:

Personnel Report

EMPLOYMENT ACTIONS

The following employment actions are recommended for City Council approval:

| First | Last | | | | | Base Pay | Pay | Pay | Date |
|----------------|--------------|-----------------|-------------------------|---------------------|-------|-------------|--------------|-------|---------------|
| Name | Name | Action | Position | Status | Dept. | Rate | Type | Scale | (on or about) |
| | | | | Casual, | | | | | |
| Annika | Bentley | Rehire | Water Safety Instructor | Seasonal | 1940 | \$ 19.40 | Hourly | C-06 | 6/10/2025 |
| | | | | Full-Time, | | | | | |
| Kade | Bitterman | Hire | Maintenance Worker I | Regular | 1600 | \$ 33.55 | Hourly | UMI | 5/19/2025 |
| | | | | Casual, | | | | | |
| Neleh | Bruha | Rehire | Water Safety Instructor | Seasonal | 1940 | \$ 19.40 | Hourly | C-06 | 6/10/2025 |
| | | | | Casual, | | | | | |
| Stella | Bushard | Rehire | Lifeguard I | Seasonal | 1940 | \$ 17.65 | Hourly | C-05 | 6/10/2025 |
| | | | | Casual, | | | | | - / - / |
| Summer | Davis | Hire | Lifeguard I | Seasonal | 1940 | \$ 17.40 | Hourly | C-05 | 6/10/2025 |
| | | l | luce to | Casual, | 4040 | 47.40 | 1 to control | C 05 | 6/10/2025 |
| Natalie | Degener | Hire | Lifeguard I | Seasonal | 1940 | \$ 17.40 | Hourly | C-05 | 6/10/2025 |
| Valata | Cristona | Dobiro | Police Officer | Full-Time, | 1200 | \$ 9,545.47 | Monthly | UP | 5/12/2025 |
| Krista | Erickson | Rehire | Police Officer | Regular | 1200 | \$ 9,343.47 | IVIOITINI | Ur . | 3/12/2023 |
| Adeline | Ganther | Rehire | Water Safety Instructor | Casual, Seasonal | 1940 | \$ 19.15 | Hourly | C-06 | 6/10/2025 |
| Adelille | Gairtiei | Kenne | Water Salety Histractor | | 1540 | 7 15.15 | Hourry | | 0,10,2023 |
| Норе | Hadac | Hire | Lifeguard I | Casual, Seasonal | 1940 | \$ 17.40 | Hourly | C-05 | 6/10/2025 |
| Поре | Hadac | Time | Lineguard | Casual, | 15.10 | 277.10 | , iiouii, | | 0, 20, 2020 |
| Samuel | Johnson | Rehire | Lifeguard I | Seasonal | 1940 | \$ 17.65 | Hourly | C-05 | 6/10/2025 |
| Jamaci | Johnson | Itemie | LineBaara | Casual, | 25.0 | 27.05 | , | | 0, 10, 111 |
| Joven | Langseth | Rehire | Water Safety Instructor | Seasonal | 1940 | \$ 20.15 | Hourly | C-06 | 6/10/2025 |
| | | | | Casual, | | | | | |
| Ashley | Losie | Rehire | Pool Manager | Seasonal | 1940 | \$ 26.40 | Hourly | C-09 | 6/10/2025 |
| | | | | Casual, | | | | | |
| Alexandra | Matthews | Rehire | Lifeguard (| Seasonal | 1940 | \$ 17.65 | Hourly | C-05 | 6/10/2025 |
| | | | | Casual, | | | | | |
| Isaac | Matthys | Hire | Maintenance Worker II | Seasonal | 1600 | \$ 21.20 | Hourly | SM2 | 4/21/2025 |
| | | | | Casual, | | | | | |
| Adam | Moorlach | Rehire | Water Safety Instructor | Seasonal | 1940 | \$ 19.40 | Hourly | C-06 | 6/10/2025 |
| | | Casual to Full- | | Full-Time, | | | | | |
| Trevor | Olson | Time | Maintenance Worker I | Regular | 5305 | \$ 26.75 | Hourly | UMI | 5/17/2025 |
| | | | | Casual, | | | | | |
| Amaya | Perez | Hire | Water Safety Instructor | Seasonal | 1940 | \$ 19.15 | Hourly | C-06 | 6/10/2025 |
| | | | | Full-Time, | | | | | |
| Royce | Phang-Vuong | Hire | Police Officer | Regular | 1200 | \$ 7,158.67 | Monthly | UP | 5/27/2025 |
| | | | | Casual, | | | | | |
| Haley | Portner | Rehire | Lifeguard I | Seasonal | 1940 | \$ 17.65 | Hourly | C-05 | 6/10/2025 |
| | | | | Casual, | | | | | 646/222 |
| Jack | Randby | Rehire | Lifeguard I | Seasonal | 1940 | \$ 17.65 | Hourly | C-05 | 6/10/2025 |
| - - | | | 1.5 | Casual, | 1010 | | ,, | 6.05 | 6/10/2025 |
| Tyler | Schade | Hire | Lifeguard 1 | Seasonal | 1940 | \$ 17.40 | Hourly | C-05 | 6/10/2025 |
| Kalas:: | Stan :- | Daki | Lifequard | Casual, | 1040 | 4 10 11 | Lianali. | C 05 | 6/10/2025 |
| Kelsey | Strang | Rehire | Lifeguard I | Seasonal | 1940 | \$ 18.40 | Hourly | C-05 | 6/10/2025 |
| Donike | Tautas | Dahira | Matar Cafata Instruct - | Casual, | 1040 | è 10.15 | House | C-06 | 6/10/2025 |
| Danika | Toutge | Rehire | Water Safety Instructor | Seasonal | 1940 | \$ 19.15 | Hourly | C-06 | 0/10/2025 |
| A dos- | Von deek eet | Accept | Firefights | Daid on Call | 1200 | | | | 4/30/2025 |
| Adam | Vanderbeek | Resignation | Firefighter | Paid on Call | 1300 | | 1 | | 4/30/2023 |

The Council's approval of the Personnel Report includes the ratification of the City Administrator's actions in carrying out the terms and conditions of the employment of the City personnel.

City of Apple Valley Human Resources

PERSONNEL REPORT

May 8, 2025

| First | Last | | | | | Base Pay | Pay | Pay | Date |
|--------|--------|--------|-------------|---------------------|-------|----------|--------|-------|---------------|
| Name | Name | Action | Position | Status | Dept. | Rate | Type | Scale | (on or about) |
| Pevton | VeDepo | Rehire | Lifeguard I | Casual, Seasonal | 1940 | \$ 17.65 | Hourly | C-05 | 6/10/2025 |

The Council's approval of the Personnel Report includes the ratification of the City Administrator's actions in carrying out the terms and conditions of the employment of the City personnel.



ITEM:

COUNCIL MEETING DATE:

May 8, 2025

5.A.

SECTION: Regular Agenda

| Description: | | | | | |
|---|------------------------|--|--|--|--|
| Proclaim May 2025, as "Mental Health Awareness Month" | | | | | |
| Staff Contact: | Department / Division: | | | | |
| Christina M. Scipioni, City Clerk | City Clerk's Office | | | | |

ACTION REQUESTED:

Proclaim May 2025 as "Mental Health Awareness Month"

SUMMARY:

John Nocker, with National Alliance on Mental Illness (NAMI) Minnesota, has requested a proclamation recognizing May 2025 as "Mental Health Awareness Month".

Mayor Hooppaw is sponsoring this proclamation.

BACKGROUND:

N/A

BUDGET IMPACT:

N/A

ATTACHMENTS:

Proclamation

CITY OF APPLE VALLEY **PROCLAMATION**

WHEREAS, May is recognized as Mental Health Awareness Month, a time to raise awareness about mental health issues, confront discrimination, and promote understanding and resources for individuals living with mental health conditions; and;

WHEREAS, mental health conditions are treatable, and recovery is possible, with access to appropriate care, support, and resources; and

WHEREAS, 988 is a critical resource in our community to help people struggling with their mental health; and

WHEREAS, mental health awareness encourages us to take care of our own mental health and to reach out to friends and family who may be struggling; and

WHEREAS, we strive to create a culture of care that connects physical health with mental health and treats mental health care as a right; and

WHEREAS, by highlighting the importance of mental health, we empower individuals to seek support, find hope, and create lasting change in their lives; and

WHEREAS, we want people to know that you are not alone, that even through challenging times there is hope.

NOW, THEREFORE, the City Council of the City of Apple Valley, Dakota County, Minnesota, does hereby proclaim the month of May 2025 as:

Mental Health Awareness Month

PROCLAIMED this 8th day of May, 2025.

| | Clint Hooppaw, Mayor | v, Mayor | |
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| | | | |
| ATTEST: | | | |
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ITEM:

COUNCIL MEETING DATE:

May 8, 2025

5.B.

SECTION:

Regular Agenda

Description:

Proclaim May 15, 2025, as "Peace Officer's Memorial Day" and May 12-16, 2025, as "Police Week"

Staff Contact: Department / Division:

Deputy Chief Greg Dahlstrom Police Department

ACTION REQUESTED:

Proclaim May 15, 2025, as "Peace Officer's Memorial Day" and May 12-16, 2025, as "Police Week"

SUMMARY:

Our officers were profoundly impacted by the line-of-duty death of five Minnesota police officers in 2024. The Police Department thought it was fitting to formally recognize Peace Officer's Memorial Day and Police Week in Apple Valley.

BACKGROUND:

In 1962, at the request of Congress, President John F. Kennedy designated May 15th as Peace Officer's Memorial Day and the week in which that day falls as Police Week in the United States.

Members of our department have a storied history of honoring fallen officers and supporting their families. Locally, they have attended numerous law enforcement funerals, stood guard at the memorial on the capitol grounds, and raised funds to support the families of fallen officers.

Nationally, our officers have volunteered their time in Washington, D.C. at the National Law Enforcement Memorial Service and in support of the "Road to Hope", a 250-mile bicycle ride to raise funds and ensure the memory of our nation's fallen officers is never forgotten.

BUDGET IMPACT:

ATTACHMENTS:

Proclamation

CITY OF APPLE VALLEY **PROCLAMATION**

WHEREAS, President John F. Kennedy declared the first Peace Officers Memorial Day on May 15, 1962 to honor the service and sacrifice of fallen officers; and:

WHEREAS, the Apple Valley Police Department has provided professional and compassionate service to this community since 1964; and;

WHEREAS, Peace Officers work under difficult and dangerous conditions regularly; and

WHEREAS, Peace Officers are assaulted and killed in the line of duty at an unacceptable rate across Minnesota and the nation; and:

WHEREAS, the community of Apple Valley continues to honor and support their police department.

NOW, THEREFORE, the City Council of the City of Apple Valley, Dakota County, Minnesota, hereby proclaims May 15th 2025, as "Peace Officer's Memorial Day" and May 12-16, 2025 as:

"POLICE WEEK"

in Apple Valley and we invite the residents of our community to honor the fallen police officers and recognize the service given by the men and women who, night and day, stand guard in our midst to protect us.

PROCAIMED this 8th day of May, 2025.

| | Clint Hooppaw, Mayor | |
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| ATTEST: | | |
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| Christina M. Scipioni, City Clerk | | |



ITEM:

COUNCIL MEETING DATE:

May 8, 2025

5.C.

SECTION:

Regular Agenda

Description:

Adopt Resolution Approving Site Plan/Building Permit Authorization of the Apple Valley Village (Cassia) Expansion for Development of a Transitional Care Unit Facility on Lot 2, Block 1, Apple Valley 4th Addition

Staff Contact:
Jennifer Haskamp, AICP, SHC and Jenna Shoosmith,
SHC

Department / Division:
Community Development Department

| Applicant: | Project Number: | | | |
|---------------------------------|-----------------|-----------|-----------|-----------|
| Nicholas Olson on behalf of Bol | PC25-08-B | | | |
| Applicant Date: 3/18/2025 | 60 Days: | 5/17/2025 | 120 Days: | 7/16/2025 |

ACTION REQUESTED:

Adopt the resolution approving site plan and building permit authorization of the Apple Valley Village (Cassia) Expansion for development of a Transition Care Unit facility on Lot 2, Block 1 Apple Valley Commercial 4th Addition.

SUMMARY:

Nicholas Olson on behalf of Bob Dahl of the Apple Valley Medical Center ("Applicant") has applied for Site Plan and Building Permit Authorization to construct a 60-unit (64 bed) skilled nursing facility for transition care (TCU Project) on the subject property. The site is generally located at the intersection of Garrett Avenue and 147th Street West. The proposed Project is located on approximately 5.9 acres and is currently vacant, except for an existing parking lot that has been used for the existing Apple Valley Skilled Care Center ("SCC") parking. The vacant site has been part of the Owner's long-term plans to provide a full continuum of care from the health care campus that includes the existing SCC facility and adjacent/connected village apartments to the north of the subject site.

The proposed structure will be approximately 30-feet tall with 63,000 square feet of space programmed for a mix of private and split double units, commercial kitchen and dining room, PT/OT room, nursing stations, and office space. The Project proposes to share parking with the Apple Valley SCC which requires reconfiguration of the south end of the existing parking lot. Reconfiguration of the parking lot will allow for improved flow and access between the two facilities and allow for the construction of a new enclosed walkway to connect the existing SCC facility with the new TCU Project facility. The parking lot and driveway reconfiguration also includes the construction of a Porte Cochere (also described as a Canopy within the plan set) to provide cover for patient drop-off to the new TCU Project facility. Given the proximity of the front entrance of the facility to lot line and shared parking, the Porte Cochere will be constructed across the shared lot line between the new TCU Project site and the existing SCC site.

The proposed parking lot, walkway, and Porte Cochere encroach on or over the shared side lot line with the existing SCC facility to the north. Based on the Applicant's narrative regarding operations, the TCU Project facility and the SCC facility are planned to be under common ownership, function collectively as a health care campus, share the parking lots, and be connected via a new covered walkway. The proposed shared campus layout of the two buildings results in some of the site improvements crossing the shared property line, which does not meet certain setback and dimensional standards of the zoning district if each lot is considered individually. However, since the proposed TCU Project facility and SCC facility are part of medical campus plan under common ownership, it is reasonable to share certain improvements such as parking, sidewalks, walkways, etc., to provide an interconnected facility plan. To achieve the campus plan objective, staff is recommending that easements be placed on both the TCU Project lot and the SCC lot that requires both lots to be considered enjoined for purposes of site improvements and development. The easements would include cross-parking and ingress and egress access, and construction, use, and maintenance of the Porte Cochere and the enclosed walkway.

The Planning Commission reviewed the site plan/building permit request on April 16, 2025, and voted to recommend approval of the request by a 6-0 vote.

BACKGROUND:

Comprehensive Plan:

The subject property is guided High Density Residential (HD). High Density Residential areas consist of existing and planned attached multi-family units including apartments, condominiums and allow for assisted living and medical service facilities within the designation. The proposed Project is a Transition Care Unit (TCU) which provides full medical services and temporary living facilities for patients that are in transition from full hospital medical services to other permanent living facilities. The proposed Project is consistent with the guiding of the subject property.

The Apple Valley 2040 Comprehensive Plan emphasizes unified and cohesive neighborhoods and design. It also identifies the need for development that supports community needs. Local demographic trends show a shift towards an aging population. Roughly half of the forecasted population growth in Dakota County will occur in the population group aged 65 or over. The proposed project aligns with the goals and policies of the 2040 Comprehensive Plan because it is compatible with the existing health care campus, and it will provide additional services to the City's senior community.

Zoning:

The subject property is zoned Planned Development (PD) 290 and is located within subzone 1. Per PD 290, permitted uses include hospitals, clinics, nursing homes, and retirements homes. The proposed Project provides transition care to patients needing medical services before they are discharged to permanent residential facilities. The proposed use is similar to the permitted uses and is consistent with the purpose of the PD ordinance. Permitted

accessory uses include off-street parking, refuse storage, and loading areas that are all included to support the proposed Project.

As proposed, the Project either meets or exceeds the dimensional standards established by PD 290 with the exception of the setback from the shared side lot line with the SCC facility to the north. As previously stated, Staff recommends easements be placed on the subject lots that enjoins them together for purposes of evaluating the setbacks from the shared lot line.

Site Plan:

The proposed site plan includes a two-story (63,000 SF) TCU facility with 60-units and 64 beds. Per the Applicant's narrative, the proposed building will include a combination of private and split double units, a commercial kitchen and dining room, a PT/OT room, nurse stations, office space, and a central courtyard.

The proposed facility will be accessible from two (2) access driveways off Garrett Avenue. The submitted site plan shows one (1) new access driveway located southwest of the proposed structure. The parking lot will connect to the existing shared access driveway north of the subject property. The TCU and SCC facilities will share a total of 146 parking stalls, which exceeds the minimum required for rest and nursing homes as detailed above.

Electric and utility meters will be located in the lower level of the structure. A screened mechanical pad and dumpster enclosure will be located outside and be accessible via the new driveway west of the proposed facility.

The main entrance of the proposed building will face north towards the shared access driveway and the proposed parking area located partially on the adjacent SCC site. A Porte Cochere will extend across a two-lane loading/unloading area providing shelter for the entrance (note, the Porte Cochere is located partially on the SCC lot). The lowest point of the Porte Cochere is proposed to be constructed with an approximately 14-foot-tall canopy. Staff recommends including a condition that the Porte Cochere must be able to accommodate emergency vehicle heights and may need to be adjusted taller.

There will be five (5) ancillary entrances and exits on the remaining sides of the building. A new enclosed walkway is proposed to connect the TCU Project facility with the existing SCC facility. Staff recommends including a condition that the walkway must have exterior emergency access points.

Private interior walking/biking paths will connect to the SCC to the north and to 147th Street W to the south. Staff recommends including a condition for approval that an additional walking path must be installed parallel to the existing shared access driveway to provide additional connectivity to the parking area and Garrett Avenue to the west.

Grading and Utilities:

The proposed project will be served by existing municipal utilities that will be extended to the new facility. Stormwater will be managed via a new retention pond, located southwest of the proposed building. The City Engineer has reviewed the grading and utility plans, and their comments are included in the attached documents. Issuance of a building permit, grading activity, or utility installation is contingent upon the review and approval of the final grading and utility plans by the City Engineer.

Elevations:

Section 155.346(B)(4) establishes generally accepted building material types and states the following:

Materials shall be those normally utilized in this part of the country for permanent type construction, which are found in what is generally accepted as good architectural design and which are found to be compatible with nearby existing buildings.

The design of the proposed building is compatible with the existing adjacent structures. Although the sister facilities were constructed in the 1980s, the campus will generally have a cohesive design. The proposed building incorporates similar architectural elements and materials. The external façade will be composed largely of brick and neutral tone cement panels, which are also found on the adjacent buildings. Large rectangular windows and a varied elevation will help to create visual interest. The parapet will be topped with black metal fascia.

Landscape Plan & Public Use Dedication:

Section 155.349 requires landscaping for all new commercial, industrial, multiple residential developments to be installed on site at 2.5% of the means construction cost of the building. The applicant has requested the consideration of additional materials to be counted towards the landscaping costs. The full description of additional items and costs can be found in the attached "Landscape Opinion of Probable Cost". Additional landscape materials included in the applicant's request that have been reviewed by the Planning Commission include benches, water features, irrigation, and other hardscape materials. The applicant has included items like sod and seed mix towards the landscaping requirement. These materials are explicitly excluded in the definition of landscaping material per City Code and should not be counted towards the required landscaping cost. Staff will continue to work with the applicant to ensure that the 2.5% requirement is met.

BUDGET IMPACT:

N/A

ATTACHMENTS:

Resolution
Memo
Memo
Location Map
Zoning Map
Applicant Letter

Plan Set Exhibit Plan Set

CITY OF APPLE VALLEY RESOLUTION NO. 2025-

A RESOLUTION AUTHORIZING ISSUANCE OF A BUILDING PERMIT FOR APPLE VALLEY VILLAGE EXPANSION AND ATTACHING CONDITIONS THERETO

WHEREAS, pursuant to Minnesota Statutes 462.357 the City of Apple Valley has adopted, as Title XV of the City Code of Ordinances, zoning regulations to control land uses throughout the City; and

WHEREAS, said regulations provide that issuance of a building permit for commercial, industrial, institutional, and multiple residential uses require the specific review and approval of development plans by the Apple Valley Planning Commission and City Council; and

WHEREAS, approval of a site plan/building permit authorization for a proposed 60-unit skilled nursing facility for transition care (TCU Project) development has been requested by Cassia, on property legally described as Lot 2, Block 1 Apple Valley Commercial 4th Addition, Dakota County, Minnesota; and

WHEREAS, the Apple Valley Planning Commission reviewed the development plans and recommended approval at its regular meeting on April 16, 2025.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Apple Valley, Dakota County, Minnesota, that the issuance of a building permit for Lot 2, Block 1 Apple Valley Commercial 4th Addition is hereby authorized, subject to all applicable City Codes and standards, and the following conditions:

- 1. If the Building Permit is not paid for and issued within one (1) year of the date of approval, the approval shall lapse.
- 2. Construction shall occur in conformance with the site plan received in City offices on March 19, 2025, including parking lot paving and a non-surmountable concrete curb and gutter.
- 3. Construction shall occur in conformance with the landscape plans received in City offices on March 19, 2025, (including sodded/seeded public boulevard area up to each street curbline); subject to submission of a detailed landscape planting price list for verification of the City's landscaping requirement at the time of building permit application.
- 4. Construction shall occur in conformance with the elevation plans dated February 12, 2025.

- 5. Subject to all conditions noted in the City Engineer's memo dated April 11, 2025, on file with the City.
- 6. Subject to all conditions noted in the Building Official's memo dated March 5, 2025, on file with the City.
- 7. Prior to the issuance of the building permit, the applicant shall have fully executed and recorded easements granted reciprocally to each the subject property and the adjacent property to the north (Lot 1, Block 5, Apple Valley Commercial Addition, Dakota County, Minnesota) for the following easement interests:
 - a. Cross-parking and ingress and egress access;
 - b. The construction, use, and long-term maintenance of the Porte cochere proposed at the front entrance of the proposed facility on the Property; and
 - c. The construction, use, and long-term maintenance of the proposed enclosed walkway between the existing building and the proposed new building.

The easement(s) shall be approved by the City Attorney prior to execution and recording.

- 8. The Porte Cochere that extends over the loading/unloading area and main entrance must be able to accommodate emergency vehicle heights.
- 9. The enclosed walkway that connects the TCU Project facility with the existing SCC facility shall have exterior emergency access points.
- 10. An additional pedestrian walking path shall be installed parallel to the existing shared access driveway to provide additional connectivity to the parking area and Garrett Avenue to the west.
- 11. Screening any outdoor mechanical pads or waste receptacles shall be achieved through landscaping, fence, decorative screen or a combination thereof, and approved by the City.
- 12. Site grading shall occur in conformance with a Natural Resources Management Plan (NRMP) which shall include final grading plan to be submitted for review and approval by the City Engineer; subject to the applicant submitting a copy of the General Storm Water Permit approval from the Minnesota Pollution Control Agency pursuant to Minnesota Rules 7100.1000 7100.1100 regarding the State NPDES Permit prior to commencement of grading activity.
- 13. Infiltration areas shall be constructed in conformance with the City standards and the property owner shall execute a maintenance agreement or other suitable agreement to be filed with the deed that ensures the perpetual maintenance of infiltration areas.

- 14. Site and building lighting shall consist of downcast, shoebox lighting fixtures or wallpacks with deflector shields which confines light to the property and shall be installed in conformance with Section 155.353 of the city code.
- 15. Approval of a signage plan is not included with this site plan and building permit authorization. A separate application and signage plan in conformance with the sign regulations must be submitted for review and approval to the City prior to the erection of any signs.
- 16. Construction and earthmoving activities shall be limited to the hours of 7:00 a.m. to 7:00 p.m. Monday through Friday. Weekend construction hours shall be limited to Saturdays during the hours of 8:00 a.m. to 5:00 p.m.
- 17. Prior to issuance of a building permit, a construction staging and construction personnel parking plan shall be submitted and approved by the City.
- 18. Earthmoving activities shall not occur when wind velocity exceeds thirty (30) miles per hour. Watering to control dust shall occur as needed and whenever directed by the Apple Valley Building Official or Zoning Administrator.
- 19. Issuance of a Building Permit and a final certificate of occupancy is contingent upon the project being constructed in conformance with all the preceding conditions as well as all applicable performance standards of the current zoning regulations. In the event that a certificate of occupancy is requested prior to completion of all required site improvements, a suitable financial guarantee in the amount of 125% of the estimated cost of the unfinished improvements shall be required along with an agreement authorizing the City or its agents to enter the premises and complete the required improvements if they are not completed by a reasonably stipulated deadline, with the cost of such City completion to be charged against the financial guarantee.
- 20. The ongoing use and occupancy of the premises is predicated on the ongoing maintenance of the structure and all required site improvements as listed in the preceding. No alteration, removal, or change to the preceding building plans or required site improvements shall occur without the express authorization of the City. Site improvements which have deteriorated due to age or wear shall be repaired or replaced in a timely fashion.

BE IT FURTHER RESOLVED that such issuance is subject to a finding of compliance of the construction plans with the Minnesota State Building Code, as determined by the Apple Valley Building Official, and with the Minnesota State Uniform Fire Code, as determined by the Apple Valley Fire Marshal.

| ADOPTED this | th day of | , 2025. |
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| | Clint Hooppaw, Mayor |
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| ATTEST: | |
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| Christina M. Scipioni, City Clerk | |
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TO: Sydnee Stroeing, Associate Planner

FROM: George Dorn, Building Official

DATE: March 5, 2025

City of Apple

SUBJECT: Cassia Expansion, Northeast corner of 147th St W and Garrett Ave

- SAC determination is required from Met Council prior to permit issuance from the city.
- Pedestrian walkways and tunnels shall be constructed in accordance with MSBC Section 3104.
- If a separate address is being considered for this building on the same property consult with Dakota county, City Planning, and Fire Marshall
- Geotechnical Report, Boring Log and Special Inspector Agreement are required prior to permit and soil corrections on site.
- Indicate Trash and recycling area calculations, Per MSBC 2020 1303.1500 Subpart 1, recycling space is required in accordance with Table 1-A on plans issued for permit. Please designate this recycling space at the time of permit submittal.
- Submit plans to Minnesota Department of Labor, Plumbing Division for review of proposed plumbing, sanitary and storm design.
- Architectural, Structural and Civil plans are required to be signed with the permit application.
- The domestic and fire suppression water supply is required to be split outside the building with separate shut off valves. Contact our City Engineer for acceptable connections.
- The allowable area and building heights will be determined once the code analysis has been completed.
- Separate sign permits are required. Signed structural drawings will be required for review with the Building Permit application.
- Per MSAC 502.4.4, the access aisles for the accessible areas shall be marked with a
 designation sign that says "no parking. Review areas under consideration for accessible
 parking areas.
- Accessible parking required will be required per the Minnesota State Accessibility Code Table 1106.1.
- Provide energy and lighting compliance calculations at the time of permit submittal.



Public Works



TO: Sydnee Stroeing, Associate Planner

FROM: Evan Acosta, Assistant City Engineer

DATE: April 11, 2025

SUBJECT: Cassia Expansion Site Plan Review per plans dated 03/19/2025

Sydnee,

The following are comments regarding the Cassia Expansion Preliminary Plans dated March 19, 2025. Please include these items as conditions to approval.

General

- 1. All work and infrastructure within public easements or right of way shall be to City standards.
- 2. Provide a narrative of how the buildings will be constructed and any impacts. The narrative shall include the following:
 - a. Shoring (if applicable)
 - b. Material Storage.
 - c. Haul routes to and from the site.
 - d. Phasing
- 3. No construction work shall begin prior to a preconstruction meeting conference with a Public works and a Building Inspections representative.
- 4. Provide a copy of the approval letter from the Department of Labor and Industry (DOLI) prior to construction.
- 5. Public Work Department (952-953-2400) shall be notified a minimum of 48 hours for any required water main shut downs and/or connections.
- 6. A stormwater construction and maintenance agreement will be required in advance of any NRMP permit approval.
- 7. Plans should include reference to all used City of Apple Valley standard detail plates. All Standard detail plates should be shown in the details section of the plans.
- 8. No trees will be permitted in public easements.
- 9. A separate Public Improvement project is proposed on 147th Street from Glazier Avenue to Galaxie Avenue and is anticipated to be constructed in 2025 and 2026.

Permits

- 10. Provide a copy of the executed Minnesota Department of Health, Minnesota Pollution Control Agency, Met Council, Department of Labor and any other required permits prior to construction.
- 11. Department of Labor and Industry (DOLI) shall review private utilities.
- 12. A right of way permit will be required for all work within public easements or right of

way.

- 13. Applicant will be required to obtain a Natural Resources Management Permit (NRMP) which includes submittal of E&SC, Landscape and other Plan Sets.
- 14. The applicant will be subject to the requirements of the State NPDES Construction Storm water Permit. The applicant must provide proof of permit.

<u>Site</u>

- 15. Include Auto turn drawing for service and emergency vehicles entering and leaving the site.
- 16. Pavement section for public roadways shall match existing roadways and be shown on the plans.
- 17. Show the location of manholes and gate valves and hydrants on the site plan.
- 18. Show existing easements on the site/grading and utility plans. Permanent structures are not allowed in drainage and utility easements or private storm water facilities.
- 19. Signage Plan and details should be included on site plan (i.e. pedestrian crossing signage, ADA, directional signs, no parking, buffer/storm water signs, no snow storage in storm water basins, etc...) for review
- 20. The new Driveway Apron shall be per City of Apple Valley standard detail plate STR-5.
- 21. Show locations of proposed lighting fixtures for parking lots and site.
- 22. Submit a Storm water Management Checklist. The checklist can be found on the City's website at https://www.cityofapplevalley.org/DocumentCenter/View/16258/Project-Submittal-Checklist Fillable

Grading & Drainage Plan

- 23. Final Storm Water Pollution Prevention Plan (SWPPP) shall be included with plans and shall be reviewed and approved by City Engineer.
- 24. Final Grading Plans shall be reviewed and approved by City Engineer.
- 25. Provide the overall site composite Curve Number (CN) along with the impervious % on the area tabulation.
- 26. Label the EOF's on the grading plan.
- 27. Provide soil borings in areas of proposed infiltration.
 - Soil boring log does not show borings being taken at location of proposed infiltration basin.
- 28. Provide rim elevations for each of the catch basins on the grading plan.

Storm Sewer

- 29. Final locations and sizes of Storm Sewer shall be reviewed with the final construction plans and approved by City Engineer.
- 30. Storm sewer within right of way and public drainage and utility easement for purposes of connection to public infrastructure shall be reinforced concrete pipe and meet all City standards.

31. Provide infiltration basin detail.

Sanitary Sewer and Water main

- 32. Final locations and sizes of Sanitary Sewer and Water main shall be reviewed with the final construction plans and approved by City Engineer.
- 33. All water mains located within right of way and public easements for purposes of connection to public infrastructure shall be ductile iron pipe and meet all City standards.
- 34. Provide gate valves on all water lines going into the buildings including fire suppression lines in accordance with City Detail plate
- 35. All watermain shall be a min depth of 8.0'.
- 36. Identify Irrigation service location(s) if applicable per SER-4.
- 37. Provide additional drawing showing required hydrant coverage for site.
- 38. Domestic water and fire service shall be split outside the existing building and the valves shall be located 1.5 times the height of the building away from the building or placed in location readily accessible per City of Apple Valley standard detail plate SER-6.

Landscape and Natural Resources

- 39. Applicant should provide detail on snow storage locations.
- 40. Applicant to establish 4-6 inches of topsoil as part of site grading.
- 41. Any impacts to existing stormwater management features must mitigate for the impacted treatment volume.
- 42. The infiltration basin proposed mix 33-361. Native seed mixes have a long establishment period (up to 3-4 years). The applicant may wish to plant plugs or larger plants to accelerate establishment and permit closure. (Building permit can be closed prior to NRMP).
- 43. According to City code, tree planting plan must follow 15-10-5 diversity rule, meaning tree replacement schedule may not exceed 15% of one family, 10% of one genus, and 5% of one species.
- 44. Planting of maple species is highly discouraged due to severe overplanting, please consider alternative species.
- 45. According to City code sections 152.15 and 152.46, a Tree Preservation Component (TPC) plan is required. Please review the relevant City code sections and provide the required information, including but not limited to a complete tree inventory of all significant trees with species, diameter at breast height (DBH), and condition, and required replacement calculations.
- 46. Please ensure plan set includes tree protection fencing for all trees in or adjacent to construction zone, including trees near parking lot.
- 47. Please include tree protection fencing and tree planting detail plates in plan set. a



Apple Valley Village (Cassia) Location Map

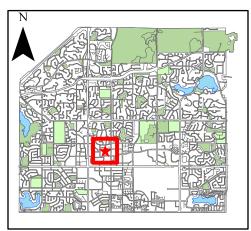
14650 Garrett Avenue

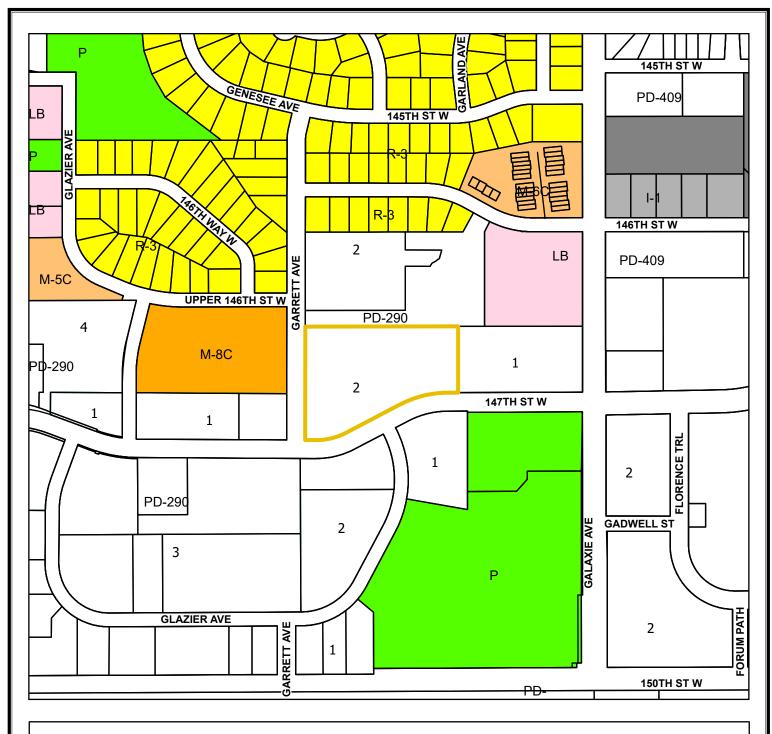


Subject Property



0 205 410 Feet





Apple Valley Village (Cassia) Zoning Map

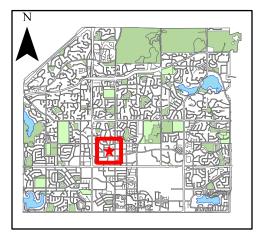
14650 Garrett Avenue



Subject Property



0 205 410 Feet



March 18, 2025

Sydnee Stroeing Associate Planner City of Apple Valley 7100 147th Street W Apple Valley, MN 55124 Sydnee.stroeing@applevalleymn.gov



RE: Apple Valley Village Expansion – Project Narrative Location: 14650 Garrett Avenue, Apple Valley, MN

Sydnee,

Thank you for reviewing the following narrative and attached materials being submitted on behalf of Cassia in support of their development plans to expand upon their existing senior housing and health care facility. This submittal requests review of the attached Site Plan and Architectural Plans in support of a Site Plan approval.

The following narrative describes the proposed project and provides further details including demonstration of how the project is compliant with applicable criteria and the City of Apple Valley's Comprehensive Plan.

PROJECT NARRATIVE

The subject property currently sits vacant, directly South of the existing Apple Valley Village Facility at the intersection of Garrett Avenue and 147th Street West. Cassia is proposing to develop this 5.9-acre lot into a 63,000 square foot, 60-unit (64-bed) skilled nursing facility that focuses specifically on short term stay (transitional care unit or TCU) to their existing continuum of care. The proposed facility would include a combination of private and split double units, a commercial kitchen and dining room, PT/OT room, nurse stations, office space, a courtyard, and other amenities for residents to enjoy. The new building will be connected to the existing Apple Valley Health Care Center by a connecting link so staff and residents can be connected to the existing campus.

The project will also include associated parking and site infrastructure. In addition to the existing surface parking stall count, 7 regular parking stalls and 4 ADA parking stalls are proposed, as well as new drive access from Garrett Ave and a connection to the existing drive access to Apple Valley Village. Drive access has been designed to accommodate deliveries from Semi tractor/trailers and ease of entry and exit by waste/recycling trucks and emergency services. The expansion will be served by existing municipal utilities that will be extended to the new facility. Stormwater will be managed via a new detention pond, located West/Southwest of the proposed building.

The property is located within a "Planned Development District" that allows skilled care as a use. The proposed expansion fits into, and builds upon, the existing Apple Valley Village campus and would serve to satisfy the needs of the growing Apple Valley population.

COMMUNITY SUPPORT AND THE CITY'S COMPREHENSIVE PLAN

Apple Valley's 2040 Comprehensive Plan highlights the growing need for support of the senior population. Apple Valley's population is projected to reach 63,600 by 2040, a roughly 20% increase over where it sits today. In addition to this growth, demographic trends show a shift towards an aging population, with ages 55 and older carrying a high growth percentage while the under 18 population percentage of Apple Valley is projected to decrease. Most notably, the 70-74 age cohort is expected to experience the largest net growth through 2040, driven by aging "Baby Boomers".



In response to concerns around the demographic changes, Apply Valley started prioritizing senior housing development in 2000 and oversaw the completion of multiple senior options that resulted in hundreds of added units. The proposed expansion of Cassia's Apple Valley Village campus will be a welcome addition to a community that already strives to provide its elderly residents with exceptional and ample housing.

Please see attached moratorium support letter from the City dated 12-5-24.

TIMELINE

Cassia is proposing construction to commence in the Spring of 2026 and conclude in the fall of 2027. Obtaining approval from city staff and planning commission will allow Cassia to proceed with full plan development and submittal to the State and City for all applicable reviews and permits.

Please contact us at 952.426.0699 or via email at <u>Nicholas.Olson@ISGInc.com</u> and <u>Mitchell.Cookas@ISGInc.com</u> with any questions or if there is any additional information we can provide in support of this project.

Sincerely,

Micholas D. Olson

Development Services Coordinator

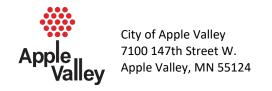
Nicholas.Olson@ISGInc.com

Mitchell Cookas, PLA

Project Manager

Mitchell.Cookas@ISGInc.com

Mitelell Colin



Phone: (952) 953-2500 Fax: (952) 953-2515 www.applevalleymn.gov

December 5, 2024

Mr. Dave Shaw, Administrator Cassia – Apple Valley Village Health Care Center 14610 Garrett Avenue Apple Valley, MN 55124

Subject: Support for Moratorium Exception and Campus Expansion – Cassia / Augustana

Dear Mr. Shaw,

Thank you for contacting the City of Apple Valley regarding your pursuit of a Moratorium Exception from the Minnesota Department of Health. On behalf of the City, we are pleased to provide the following information to support Cassia's planned expansion initiative.

The City's **2040** Comprehensive Plan highlights the growing needs of our community, including those of our senior population. Apple Valley's population has steadily increased from 45,550 in 2000 to 56,375 in 2020 and is projected to reach 63,600 by 2040. Alongside this growth, demographic trends show a significant shift in age distribution. In 1990, 35% of residents were under 18, while only 7% were aged 55 or older. By 2015, the proportion of residents under 18 had decreased to 18%, while those aged 55 and older had increased to 26%. Notably, the 70-74 age cohort is expected to experience the largest net growth through 2040, driven by aging baby boomers.

In response to these demographic changes, the City has prioritized senior housing developments since 2000. Key projects include The Legends (163 units), Orchard Path (330 units), Zvago (58-unit senior cooperative), Risor (172 units), and Applewood Pointe (99 units). These developments underscore Apple Valley's commitment to addressing the evolving housing and care needs of its senior residents.

The proposed expansion of Cassia's Apple Valley Village Health Care Center aligns with these priorities and reflects a collaborative effort between the City and Cassia. Preliminary discussions have focused on modifying existing facilities and planning new additions to the campus. The required planning review process, involving the Planning Commission and City Council, will ensure all development approvals are in place before construction begins.

Based on our understanding of your proposal, key elements that support the expansion include:

- Cassia/Augustana's continued control and management of the site.
- The location within a "planned development district" that permits the type of facility being proposed, with adjustments to existing units/beds in the current Transitional Care Unit (TCU) building and the addition of new units/beds in a planned adjacent building.

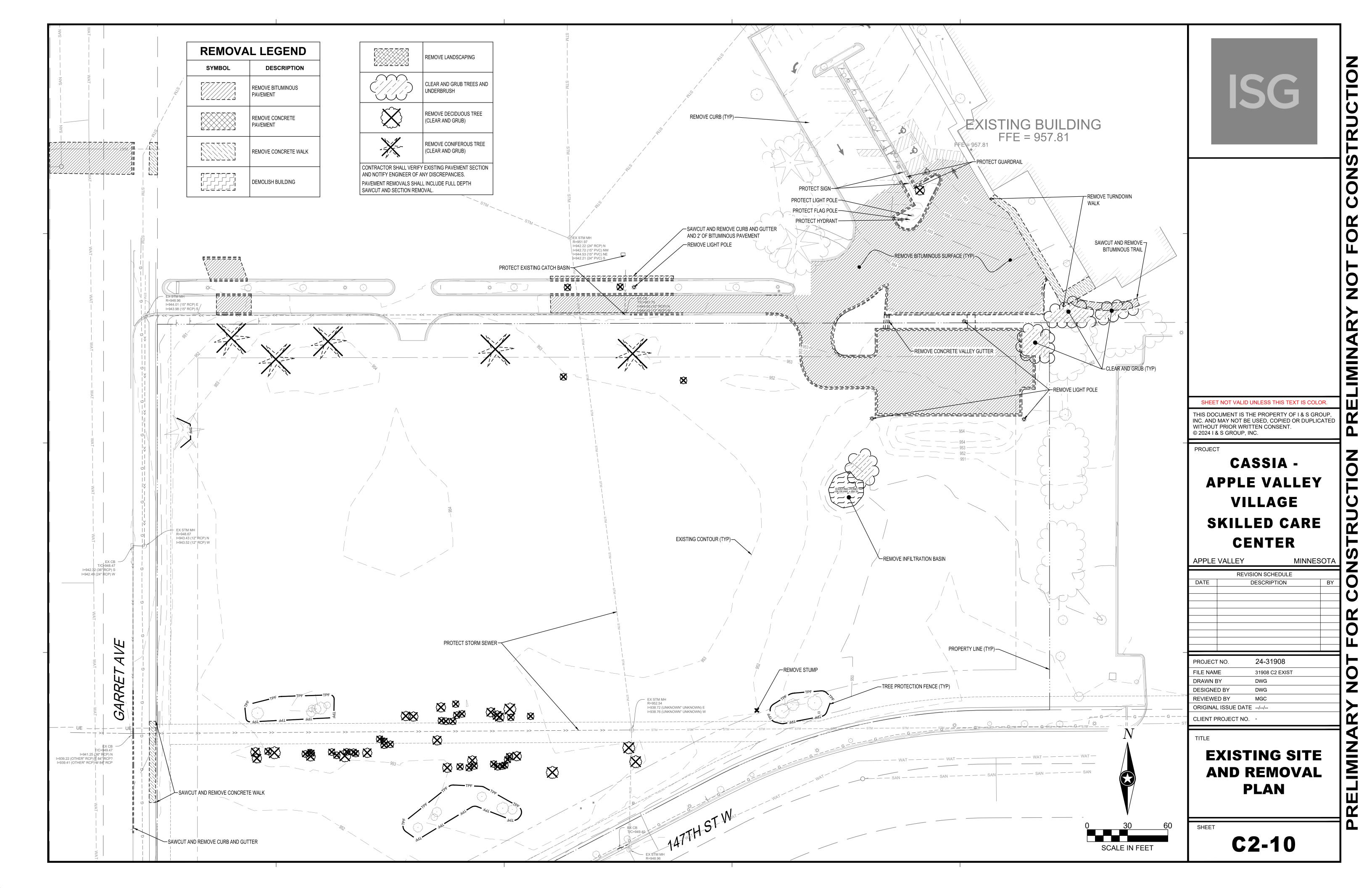
We wish you success in pursuing the Moratorium Exception and look forward to working with you on a development plan that will enhance senior living options in Apple Valley.

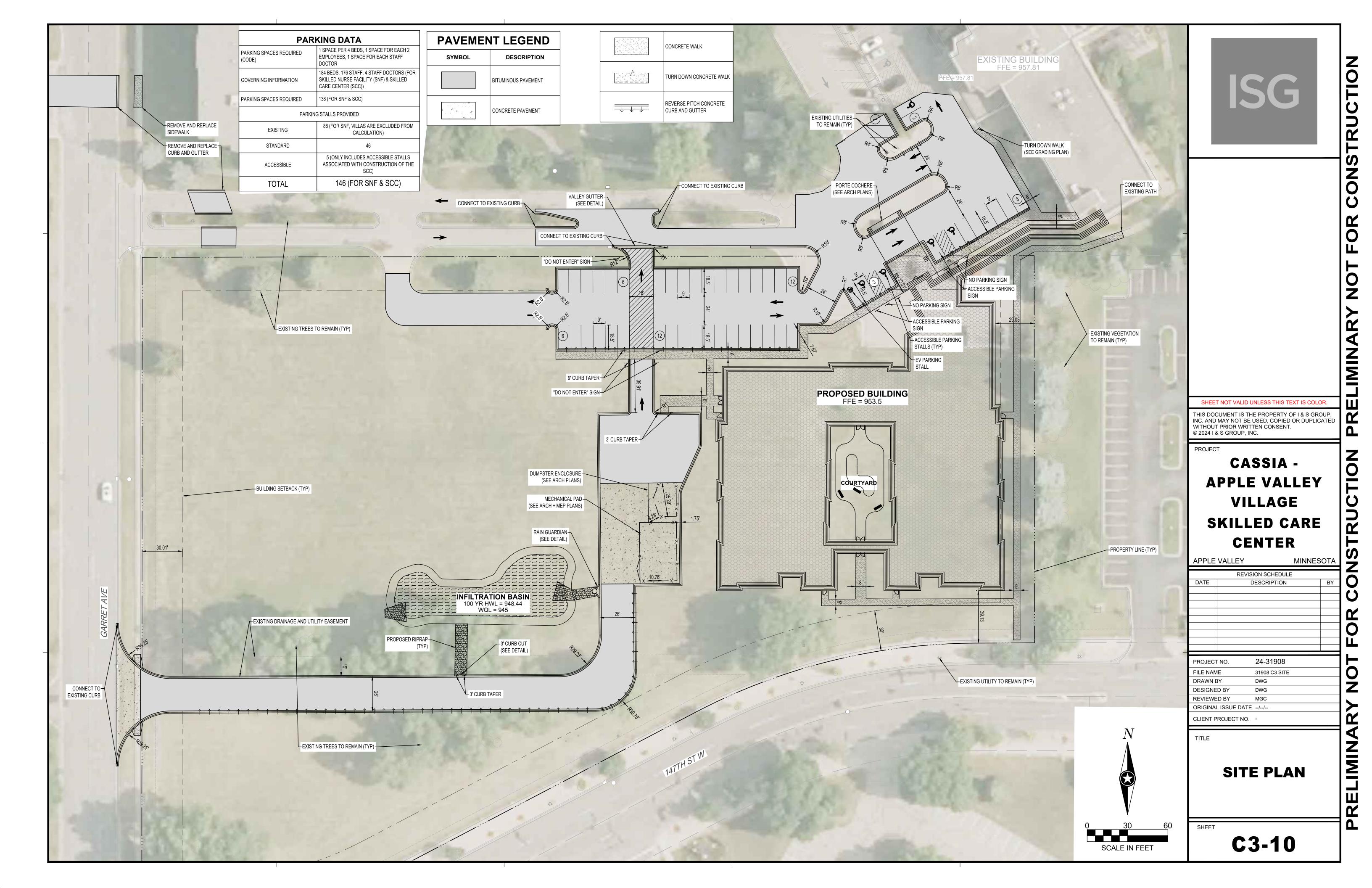
Sincerely,

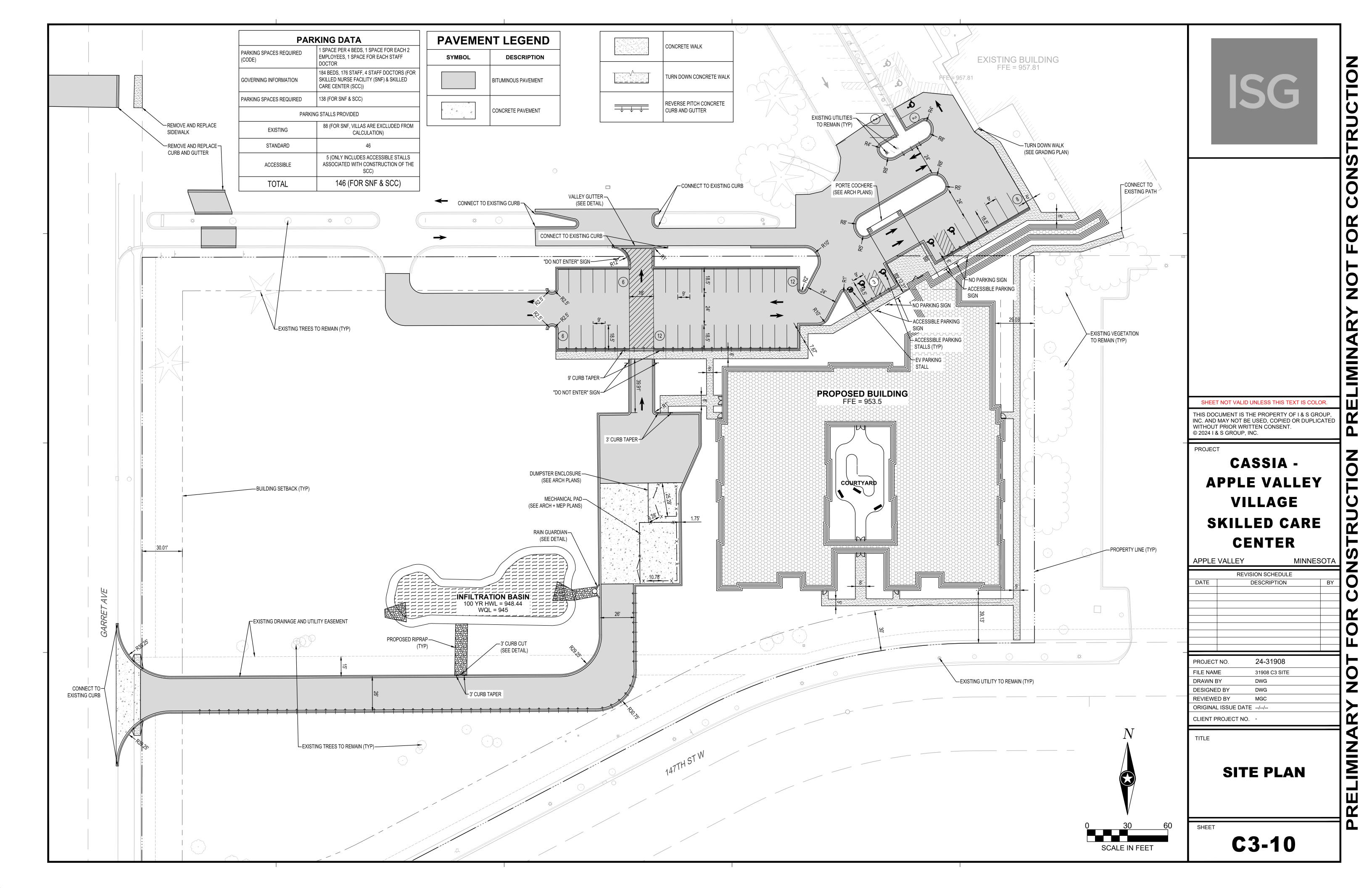
Tim Benetti

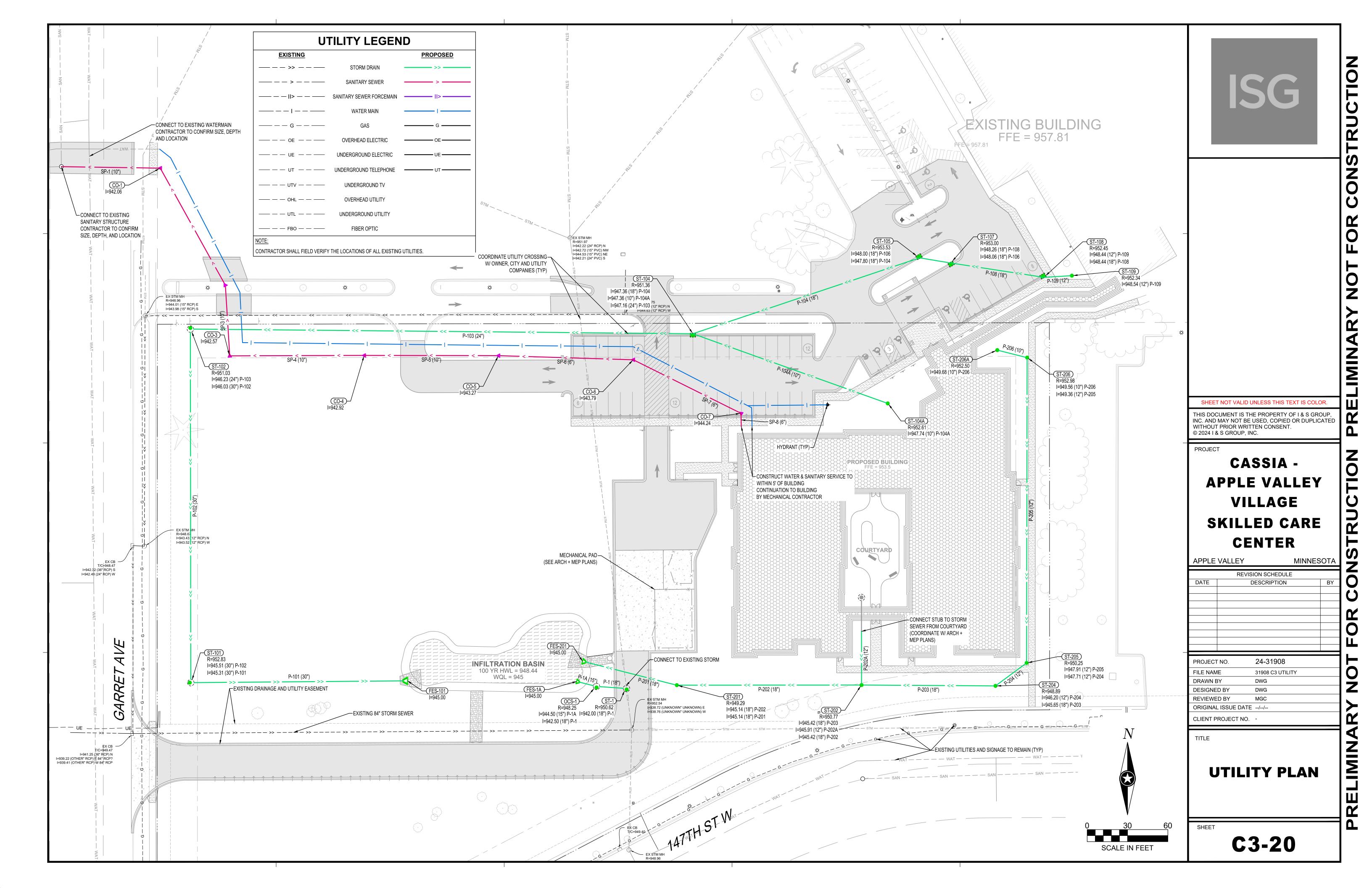
Community Development Director

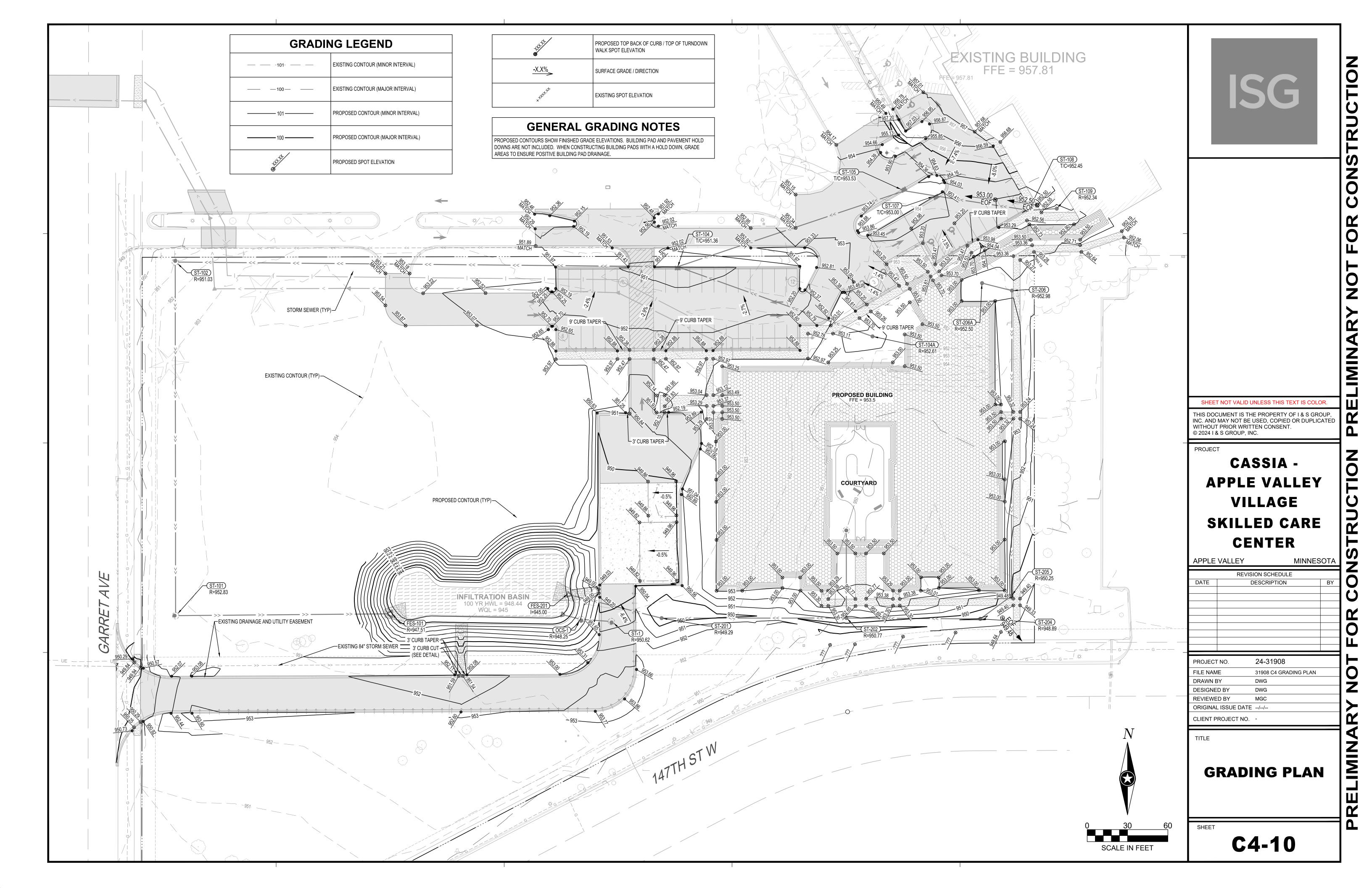
in Benetto

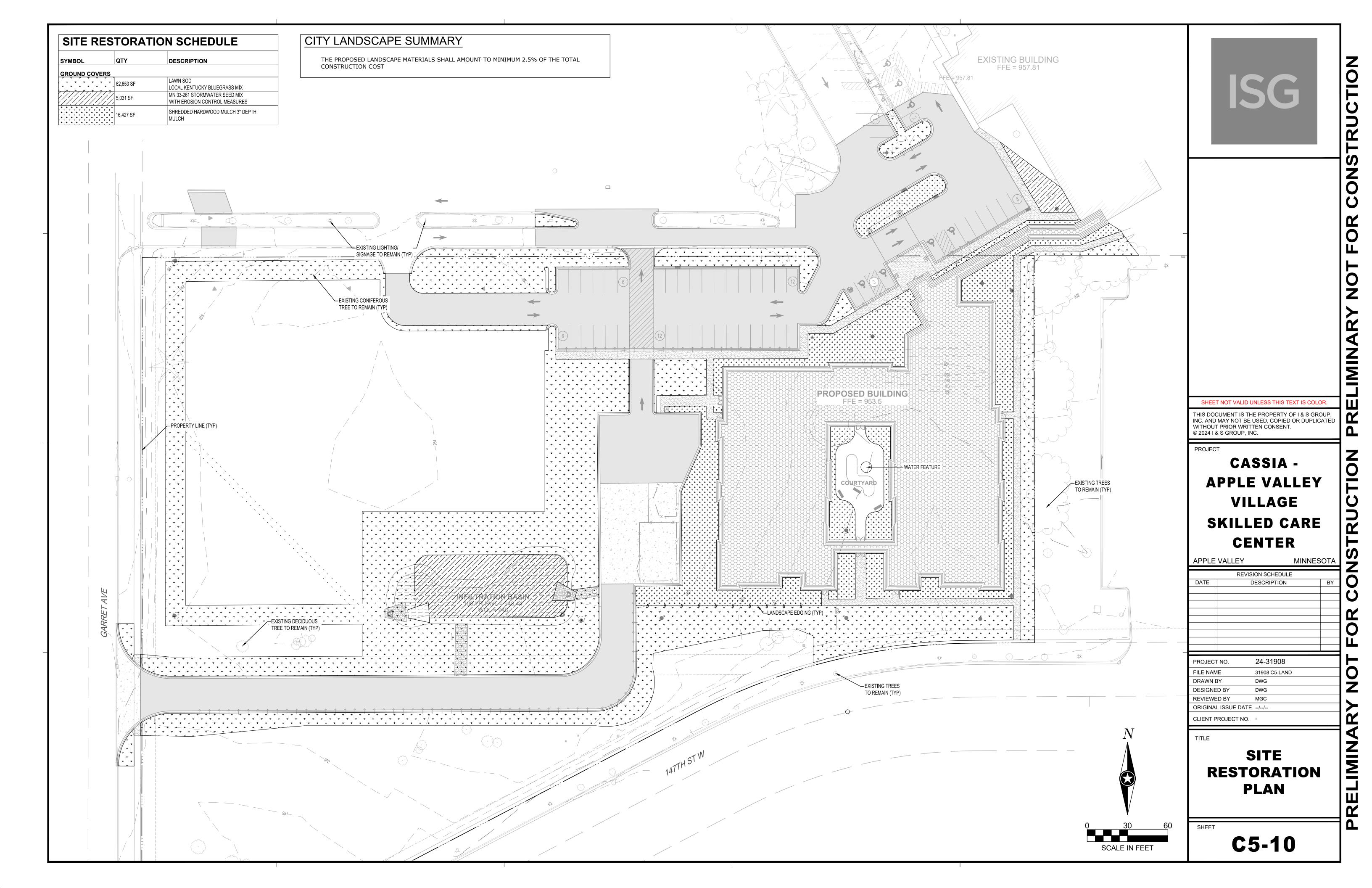


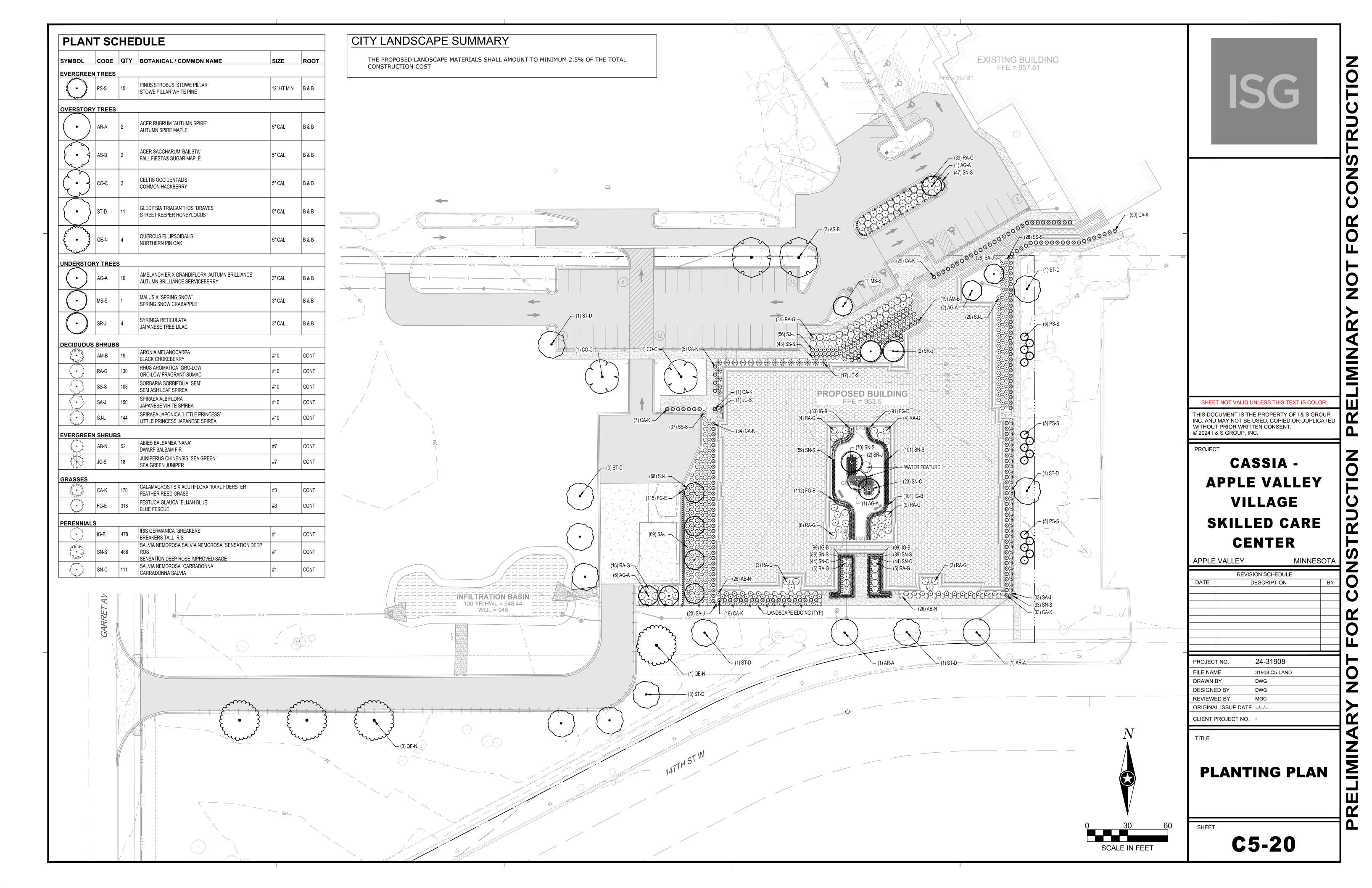


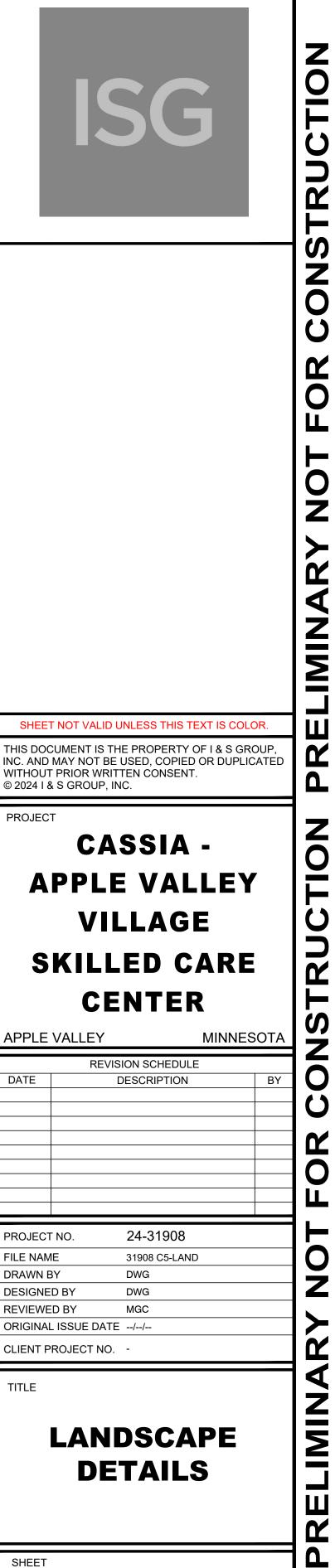












PLANTING NOTES

- 1. COORDINATE LOCATION OF ALL UTILITIES (LINES, DUCTS, CONDUITS, SLEEVES, FOOTINGS, ETC.) WITH LOCATIONS OF PROPOSED LANDSCAPE ELEMENTS (FENCE, FOOTINGS, TREÉ ROOTBALLS, ETC.). CONTRACTOR SHALL REPORT ANY DISCREPANCIES TO OWNER'S REPRESENTATIVE PRIOR TO CONTINUING WORK.
- 2. SAVE AND PROTECT ALL EXISTING TREES NOT NOTED TO BE REMOVED. REMOVE ALL CONSTRUCTION DEBRIS AND MATERIALS INJURIOUS TO PLANT GROWTH
- FROM PLANTING PITS AND BEDS PRIOR TO BACKFILLING WITH PLANTING MIX.
- 4. REFER TO PLANTING DETAILS FOR AMENDED SOIL DEPTH IN PLANTING BEDS AND SURROUNDING TREES.
- 5. FIELD STAKE PLANTINGS ACCORDING TO PLAN. OWNER'S REPRESENTATIVE SHALL APPROVE ALL PLANT LOCATIONS PRIOR TO INSTALLATION. OWNER'S REPRESENTATIVE RESERVES THE RIGHT TO REVISE PLANTING LAYOUT AT TIME OF INSTALLATION.

LANDSCAPE EDGING:

MATERIAL: STEEL

FINISH GRADE

LANDSCAPE EDGING

@ LAWN

FINISH: BLACK PAINT

LANDSCAPE EDGING

— AMENDED SOIL

H UNDISTURBED SUBGRADE

3/16"x5" WITH 3/16"x1'-4"

LENGTH STAKES @ 2'-6" OC

—SHREDDED HARDWOOD MULCH

- 6. ALL PLANT MATERIALS SHALL BE TRUE TO THEIR SCIENTIFIC NAME AND SIZE AS INDICATED IN THE PLANT SCHEDULE.
- 7. IF DISCREPANCIES EXIST BETWEEN THE NUMBER OF PLANTS DRAWN ON THE PLANTING PLAN AND THE NUMBER OF PLANTS IN THE SCHEDULE, THE PLANTING PLAN
- ANY PROPOSED SUBSTITUTIONS OF PLANT SPECIES SHALL BE MADE WITH PLANTS OF EQUIVALENT OVERALL FORM, HEIGHT, BRANCHING HABIT, FLOWER, LEAF, COLOR, FRUIT AND CULTURE, AND ONLY AFTER WRITTEN APPROVAL OF THE OWNER'S REPRESENTATIVE.
- ALL PLANT MATERIALS MUST CONFORM TO AMERICAN STANDARDS FOR NURSERY STOCK (ANSI Z60.1), LATEST EDITION PUBLISHED BY THE AMERICAN ASSOCIATION OF NURSERYMEN, WASHINGTON D.C. LARGER SIZED PLANT MATERIALS OF THE SPECIES LISTED MAY BE USED IF THE STOCK CONFORMS TO ANSI Z60.1.
- 10. ALL PLANT MATERIAL SHALL BE GUARANTEED BY THE CONTRACTOR TO BE IN A LIVE AND HEALTHY GROWING CONDITION FOR ONE FULL GROWING SEASON (ONE YEAR) AFTER FINAL PROJECT ACCEPTANCE OR SHALL BE REPLACED BY THE CONTRACTOR FREE OF CHARGE WITH THE SAME GRADE AND SPECIES.
- 11. ALL TREES SHALL HAVE A STRONG CENTRAL LEADER. ANY TREES DEEMED NOT TO HAVE A STRONG CENTRAL LEADER SHALL BE REJECTED.
- 12. CONTRACTOR IS RESPONSIBLE FOR ALL DAMAGE DUE TO CONSTRUCTION OPERATIONS. ANY AREAS THAT ARE DISTURBED SHALL BE RESTORED TO ITS ORIGINAL CONDITION AT NO ADDITIONAL COST TO THE OWNER.
- 13. PROVIDE SHREDDED HARDWOOD MULCH SURROUNDING ALL PROPOSED TREES (5' Ø) AND WITHIN PLANTING BEDS TO A 3" MINIMUM DEPTH AS SHOWN IN TREE PLANTING DETAIL. DO <u>NOT</u> USE AN UNDERLAYMENT SUCH AS PLASTIC SHEET OR LANDSCAPE FABRIC. APPLY PRE-EMERGENT TO ALL PLANTING BEDS PRIOR TO MULCHING. REFER TO PLANS FOR ADDITIONAL DETAILS. REFER TO STORMWATER DETAILS FOR BASIN CONSTRUCTION AND MULCH APPLICATION.
- 14. CONTRACTOR SHALL PROVIDE SAMPLE(S) OF MULCH TO BE APPROVED BY THE LANDSCAPE ARCHITECT.
- 15. INDICATED QUANTITIES ARE ESTIMATES AND SHALL BE CONFIRMED BY THE
- 16. ADJUST SPACING OF PLANT MATERIALS AROUND ADJACENT UTILITY STRUCTURES. 17. OWNER/ARCHITECT TO CONFIRM SITE FURNISHINGS, SIGNAGE, WASTE RECEPTACLES AND RELATED SITE FEATURES.

SHEET NOT VALID UNLESS THIS TEXT IS COLOR.

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CASSIA -**APPLE VALLEY VILLAGE** SKILLED CARE CENTER

| APPLE VALLEY | | MINNES | OTA | |
|-------------------|-----|---------------|-----|----|
| REVISION SCHEDULE | | | | |
| DATE | | DESCRIPTION | | BY |
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| PROJECT | NO. | 24-31908 | | |
| FILE NAM | IE | 31908 C5-LAND |) | |
| DRAWN E | 3Y | DWG | | |

DESIGNED BY REVIEWED BY

> **LANDSCAPE DETAILS**

C5-30

Opinion of Probable Cost



Client Name: Cassia

Location: 14650 Garrett Ave., Apple Valley, MN

ISG Project Number: 31908

Date: 3/18/25

Cassia - Apple Valley Village Addition

Landscape, Plantings + Restoration

| No. | ITEM DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL AMOUNT |
|-----|---|------|-------|-------------|--------------|
| | Lawn Sod - Local Kentucky Bluegrass | SY | 6,960 | \$5.00 | \$34,800.00 |
| | Overstory Trees (Deciduous) - 4-5" cal. B&B | EA | 21 | \$2,500.00 | \$52,500.00 |
| | Ornamental Trees (Deciduous) - 3-4" cal. B&B | EA | 15 | \$2,000.00 | \$30,000.00 |
| | Coniferous Trees - 12-14' tall B&B | EA | 15 | \$1,800.00 | \$27,000.00 |
| | Stormwater Seed Mix (MN 33-261) w/ EC features | SY | 559 | \$2.00 | \$1,118.00 |
| | Shredded Hardwood Mulch - 3" Depth | CY | 272 | \$125.00 | \$34,000.00 |
| | Deciduous Shrubs - #10 Cont. | EA | 551 | \$140.00 | \$77,140.00 |
| | Evergreen Shrubs - #7 Cont. | EA | 70 | \$120.00 | \$8,400.00 |
| | Grasses - #3 Cont. | EA | 496 | \$40.00 | \$19,840.00 |
| | Perennials - #1 Cont. | EA | 1,077 | \$25.00 | \$26,925.00 |
| | Stone Benches & Planter Boxes in Courtyard | LS | 1 | \$18,000.00 | \$18,000.00 |
| | Water Feature/Fountain in Courtyard | LS | 1 | \$20,000.00 | \$20,000.00 |
| | Site Furnishings - Seating, Waste Receptacles, etc. | LS | 1 | \$20,000.00 | \$20,000.00 |
| | Site & Wayfinding Signage | LS | 1 | \$12,500.00 | \$12,500.00 |
| | Landscape Edging - 5" tall Steel | LF | 138 | \$12.00 | \$1,656.00 |
| | Irrigation System | LS | 1 | \$25,000.00 | \$25,000.00 |
| | | | | | |
| | | | | Subtotal | \$408,879.00 |
| | 20% Contingency (Design & Construction) | | | \$81,776.00 | |
| | | | | TOTAL COST | \$490,655.00 |

Disclaimer: The Opinion of Probable Cost illustrates the estimated costs to construct for project planning purposes and represents the consultant's best judgment as a design professional as of this time, is non-binding and is intended for informational purposes only. The Consultant does not have control over the cost of labor and materials, or bidding. The Opinion of Probable Cost is based on recent experience and recent bidding data and assumes work to be completed by private contractors and specialists. The unit prices assume 2025 construction and the quantities are estimates only made during the preliminary design phase. Consultant recommends adding an appropriate inflation factor to the total Project Cost to account for inflation each year from date of this estimate.

PROPOSED FIRST LEVEL

AREA

TOTAL SF: 34,000

SKILLED CARE UNIT MIX

ONE BEDROOM: 28 @ 350-370 SF TWO BEDROOM: 2 @ 660 SF

LEGEND

ADMINISTRATION

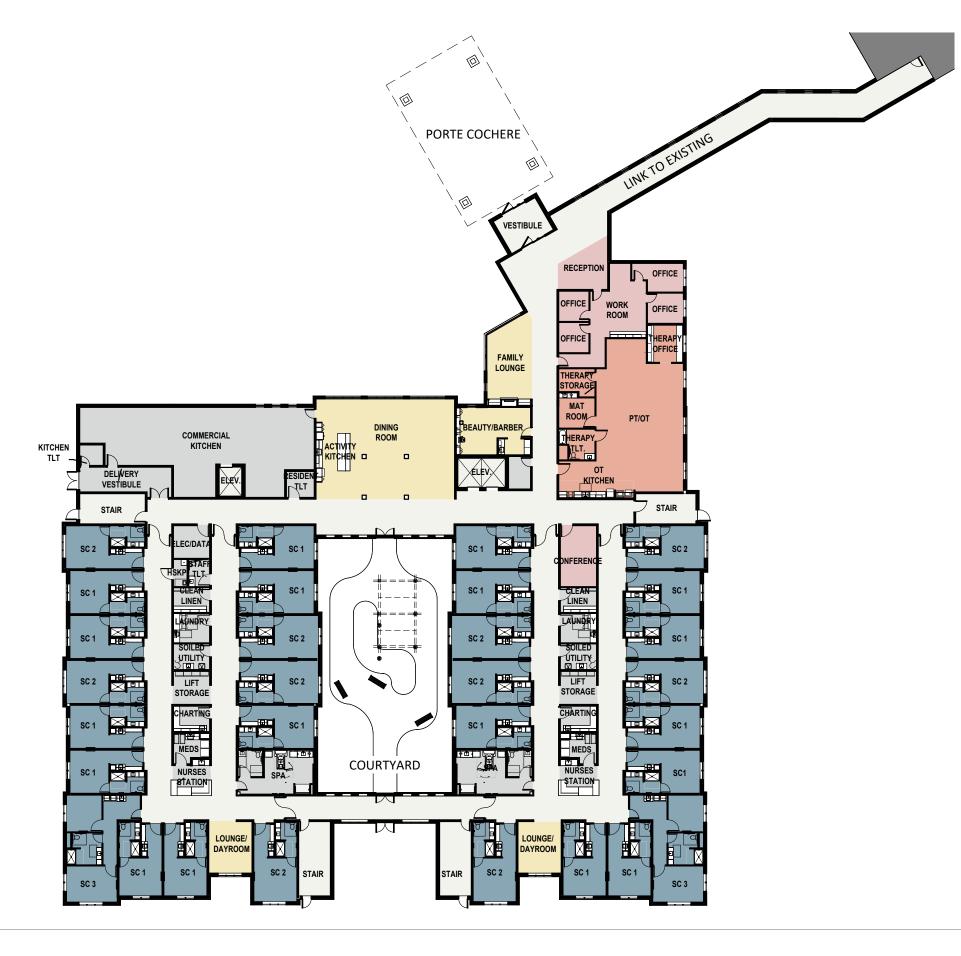
CIRCULATION

COMMON SPACE

PT/OT

SKILLED NURSING UNIT

SUPPORT









PROPOSED SECOND LEVEL

AREA

TOTAL SF: 29,600

SKILLED CARE UNIT MIX

ONE BEDROOM: 28 @ 350-370 SF TWO BEDROOM: 2 @ 660 SF

LEGEND

ADMINISTRATION

CIRCULATION

COMMON SPACE

SKILLED NURSING UNIT

SUPPORT







NORTH



PROPOSED LOWER LEVEL

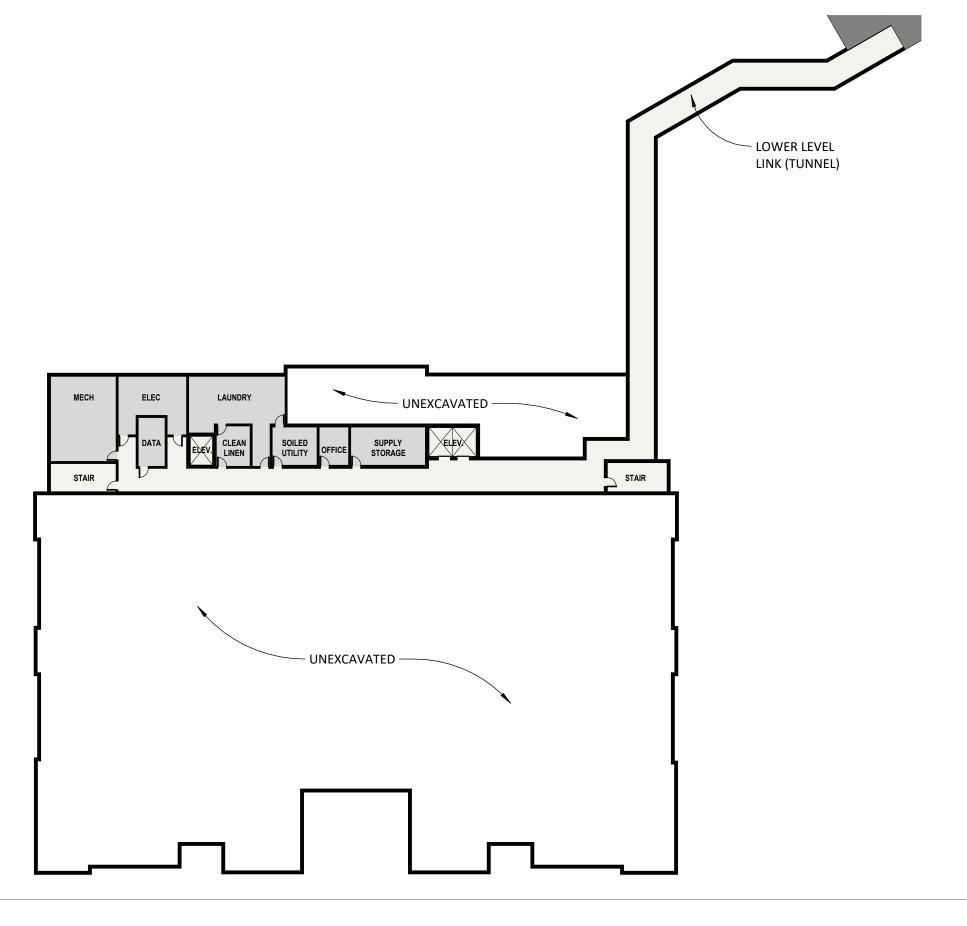
AREA

TOTAL SF: 9,150

LEGEND

CIRCULATION

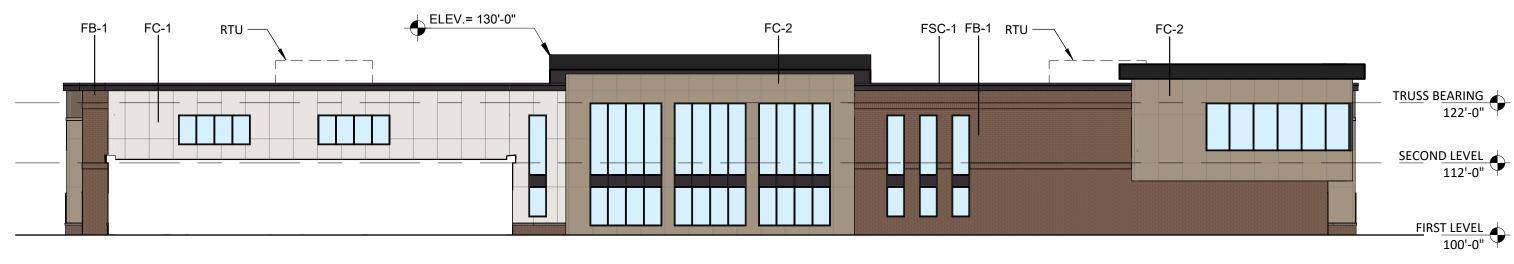
SUPPORT



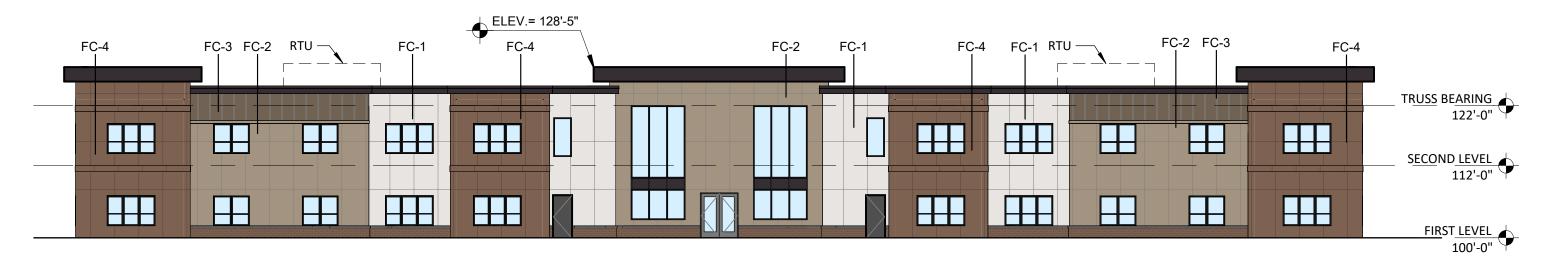








NORTH

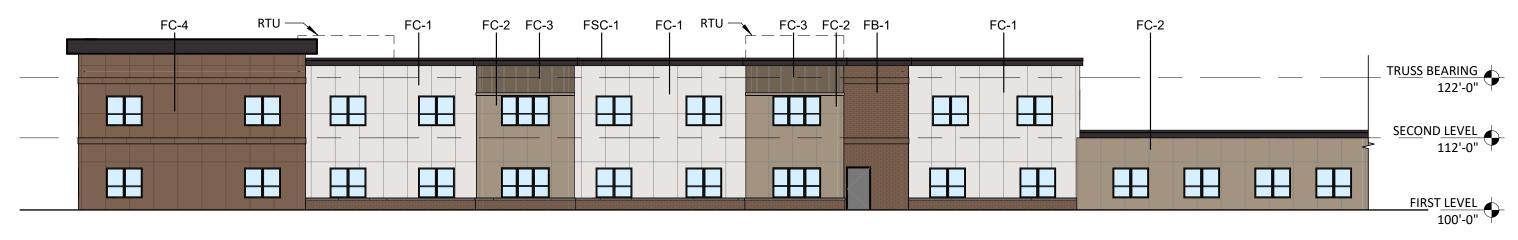


SOUTH

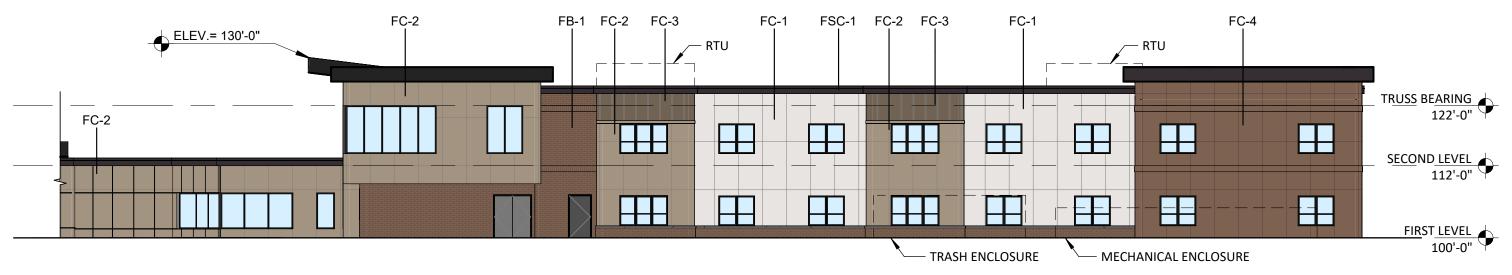








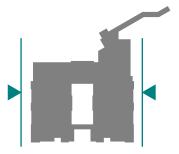
EAST



WEST

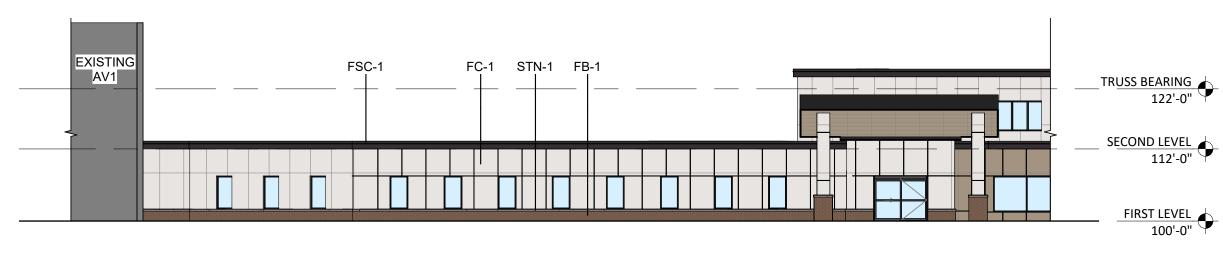


TRASH & MECHANICAL ENCLOSURE

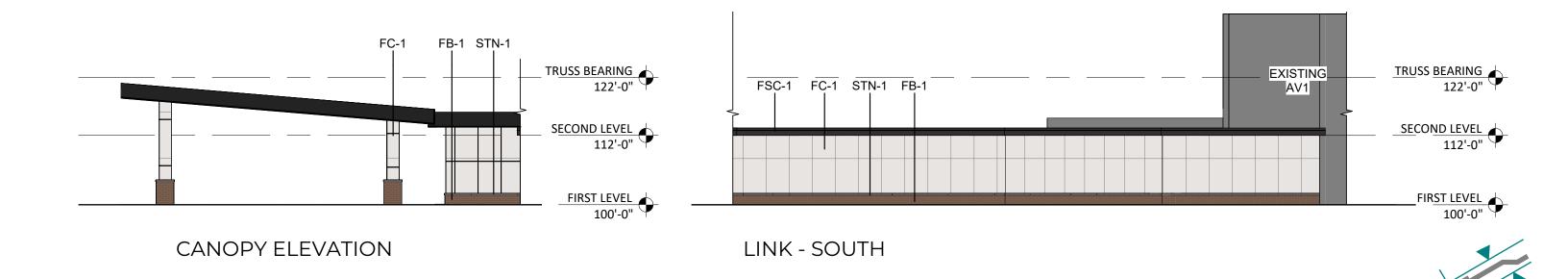








LINK - NORTH







FSC-1: METAL FASCIA

FIBER CEMENT PANELS



FC-3 FC-1



FC-4 FC-2



STN - PRECAST SILLS



FB-1: ARCHITECTURAL FACE BRICK



PRIMARY ENTRY | NORTH FACADE







ITEM:

COUNCIL MEETING DATE:

May 8, 2025

5.D.

SECTION: Regular Agenda

| Description: | | | | |
|------------------------------------|----------|----------------------------------|--|--|
| Kelley Park Improvemen | nts | | | |
| Staff Contact: | | Department / Division: | | |
| Sydnee Stroeing, Associate Planner | | Community Development Department | | |
| A 11 4 | | | | |
| Applicant: | | Project Number: | | |
| City of Apple Valley | | PC24-03-ZGFBV | | |
| Applicant Date: | 60 Days: | 120 Days: | | |

ACTION REQUESTED:

- 1. Pass an ordinance approving the rezoning of Lot 1, Block 1 and Lot 1, Block 2, Kelley Park from "PD-739" (Planned Development No. 739) to "P" (Institutional).
- 2. Adopt a resolution approving setback variances for a bandshell structure from Galante Lane from 35' to 20', and from Fortino Street 35' to 23'.
- 3. Adopt a resolution approving a setback variance for a restroom and pavilion structure from 152nd Street West from 35' to 20'.
- 4. Adopt a resolution approving setback variances for the expansion of a parking lot from Foliage Avenue from 20' to 13', from 152nd Street West from 20' to 10', and from Fortino Street from 20' to 10'.
- 5. Adopt a resolution approving the site plan/building permit authorization for the construction of a bandshell structure, restroom and pavilion structure, and other improvements at Kelley Park.

SUMMARY:

Kelley Park is located at 6855 Fortino Street in Central Village. The existing park facilities include playground equipment, splashpad, park shelter, restrooms, stage area, internal sidewalks, and landscaping features. Most existing facilities and materials will be removed as part of the improvements to Kelley Park -- the clock tower and some of the landscaping materials will be reused. The planned improvements to Kelley Park include a stage structure (bandshell), restroom with an attached pavilion, playground equipment, splashpad, increased parking, and stormwater management facilities. The Parks and Recreation Department has submitted application for the following land use actions:

- Rezoning The site is zoned "PD-739" (Planned Development No. 739) and has been requested to be rezoned to "P" (Institutional).
- Variances multiple variances would be required to allow the proposed locations of the bandshell structure, restroom/pavilion structure, and the expanded parking lot.

• Site Plan and Building Permit Authorization - the updates to Kelley Park would include 3,650 sq. ft. bandshell, a 460 sq. ft. restroom with an attached pavilion, additional parking, improved stormwater facilities, and other park equipment upgrades.

The Planning Commission reviewed the request for the rezoning on March 20, 2024. The Planning Commission voted to recommend approval of the requested rezoning by a 5-0 vote. The Planning Commission reviewed the requests for variances and site plan/building permit authorization of the Kelley Park improvements on April 16, 2025. The Planning Commissions findings regarding the variances can be found in the attached resolutions. The variances and site plan/building authorization were recommended for approval by a 6-0 vote.

BACKGROUND:

Previous Review of Kelley Park: Previous requests and actions related to Kelley Park improvements have been reviewed by both the Planning Commission and City Council within the last year. The previous reviews include:

- Planning Commission review and recommendation of approval of the rezoning of Kelley Park from "PD-739" (Planned Development No. 739) to "P" (Institutional) (March 20, 2024).
- City Council approval of the vacation of drainage and utility easements and approval of Kelley Park final plat (July 25, 2024).

Zoning: The property is currently zoned "PD-739" and is under consideration to be rezoned to "P". As mentioned above, the Planning Commission has recommended approval of this rezoning. The site plan/building permit authorization is being reviewed based on the proposed rezoning to "P" and related development standards as follows:

- Setbacks
 - Buildings along collector streets: 40'
 - Buildings along other streets: 35'
 - Parking along public streets: 20'
- Maximum Building Coverage: 20%
- Maximum Building Height (w/o CUP): 40'

The proposed plan does not meet the building and parking setback requirements for the "P" zoning district. Variances are being requested as part of the Kelley Park improvements. The variance requests for this project are discussed below.

<u>Site Plan:</u> The existing park is surrounded by street right-of-way on all four sides of the property -- 152nd St W to the north, Foliage Ave to the east, Fortino St to the south, and Galante Ln to the west. The existing parking lot will be expanded from 38 spaces to 105 spaces. On-site parking surrounding Kelley Park will decrease from 68 spaces to 65 spaces.

The total parking count for the park will be 170 spaces.

A stage with an associated green room, storage room, bathroom, and electrical closet (shown on the plans as "Bandshell") is being proposed in the southwest corner of the existing park. The existing restroom on the north side of the park will be removed and replaced with a new restroom and pavilion. Upgraded stormwater features will also be incorporated into the park improvements.

Additional Park improvements that are shown in the plans include new playground and splash pad equipment.

<u>Variance Requests:</u> By State Statute, and City Ordinance, a variance can only be approved if it is found that a practical difficulty exists related to the request. Two building setback variances and parking setback variances are being requested in connection with the Kelley Park improvements. The justification of the variances is discussed below.

- <u>Bandshell Building Setback Variance from Streets:</u> The bandshell structure is shown to be 23' from the property line along Fortino Street and 20' from the property line along Galante Street. The building setback requirement for streets in the "P" zoning district is 35'. The setback variance along streets is requested because the location of the bandshell helps to maximize lawn area for events and is best suited based on the existing grades of the site.
- <u>Pavilion/Restroom Building Setback from 152nd Street West:</u> The restroom/pavilion structure is shown to be 20' from the property line along 152nd Street West where the requirement is 35'. This setback variance along the street is being requested because this location is optimal in relationship to activities on site and blocks active play zones from traffic, as well as being optimal for utilization of existing utilities.
- Parking Setback Variance from Streets: The parking stalls abutting Foliage Avenue are shown to be 13' from the property line. The drive aisles along 152nd Street West and Fortino Street are shown to be 10' from the property lines. The requirement for parking setbacks along public streets is 20'. The parking setback variances along streets are requested because the existing parking area is being expanded to better serve parking needs -- this is less disturbance than completely removing the existing parking, adding new access spaces, and relocating parking. Additionally, the current parking condition for Kelley Park does not adequately serve the number of spaces needed, specifically during the summer months with the events that are hosted at the park.

The Planning Commission's findings related to the above variances can be found in the attached resolutions.

Stormwater, Grading, and Utilities: The improvements to Kelley Park will include upgraded stormwater management facilities. The park does not have any stormwater

mitigation currently. Five infiltration basins are being added to the site. The stormwater basins will be connected to existing utilities along Fortino Street. The restrooms will utilize existing utilities connecting from 152nd Street West. The upgraded splash pad equipment will include an underground storage vault for irrigation reuse. The grading and utilities plans have been reviewed by the Engineering Department -- all related comments and conditions are included in their memo.

Elevations: The primary building material of the restroom/pavilion and bandshell buildings include a rock faced CMU. Secondary materials include concrete with a Formliner finish, metal panels along the roof, thermally modified dimensional wood, and prefinished aluminum.

Landscaping: Code requires that 2.5% of the means construction cost of the building be incorporated on-site as landscaping. The proposed plans show the removal of approximately 80 trees on the site. A total of 90 trees of multiple varieties are proposed to be added to the site. A variety of other shrubs, perennials, grasses, and other plantings are proposed as well. Replacement trees can be counted towards the 2.5% landscape requirement on site. Staff will continue to work with the consultant to ensure that the landscaping requirements are met.

BUDGET IMPACT:

The project is part of the 2023 Parks Referendum. Budgets and bidding are still being determined and as such elements of this plan are subject to minor changes.

ATTACHMENTS:

Ordinance

Resolution

Resolution

Resolution

Resolution

Memo

Memo

Location Map

Zoning Map

Plan Set

Plan Set

Plan Set

Elevations

ORDINANCE NO. ___

AN ORDINANCE OF THE CITY OF APPLE VALLEY, MINNESOTA AMENDING THE ZONING MAP BY REZONING CERTAIN LAND

WHEREAS, the Planning Commission of the City of Apple Valley held a public hearing on property described herein on March 20, 2024, as required by City Code Section 155.400(D), and

WHEREAS, on March 20, 2024, the Planning Commission recommended the rezoning as hereinafter described.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Apple Valley, Dakota County, Minnesota, that:

1. The boundaries of the zoning districts established by City Code Section 155.006 are hereby amended by rezoning the following described property located at 6855 Fortino St. from "PD-739" (Planned Development 739) to "P" (Institutional):

Lot 1, Block 1 and Lot 1, Block 2, Kelley Park, Dakota County, Minnesota

| 2. | This or | dinance shall | become effective upon its passage and publication |
|--------|---------|---------------|---|
| Passed | d this | day of | , 2025 |

| | Clint Hooppaw, Mayor |
|-----------------------------------|----------------------|
| ATTEST: | |
| | |
| | |
| Christina M. Scipioni, City Clerk | |

CITY OF APPLE VALLEY RESOLUTION NO. 2025 -

A RESOLUTION APPROVING SETBACK VARIANCES FOR THE BANDSHELL BUILDING AT KELLEY PARK AND ATTACHING CONDITIONS THERETO

WHEREAS, pursuant to Minnesota Statutes 462.357 the City of Apple Valley has adopted, as Title XV of the City Code of Ordinances, zoning regulations to control land uses throughout the City; and

WHEREAS, pursuant to the City's said regulations, a "Variance" is an exception granted by the City Council from the literal provisions of the zoning regulations where unique conditions exist which do not apply to the area in general; and

WHEREAS, the City of Apple Valley is the owner of property located 6855 Fortino Street, and legally described as Lot 1, Block 1, Kelley Park, Dakota County, Minnesota ("Property"); and

WHEREAS, the City of Apple Valley Parks Department has filed an application for variances to reduce the building setback from Galante Lane from 35' to 20' and the building setback from Fortino Street from 35' to 23' to construct a bandshell structure in the southwest corner of the Property, abutting Galante Lane and Fortino Street; and

WHEREAS, the Apple Valley Planning Commission reviewed the variance requests at a public meeting held on April 16, 2025, and recommended approval of the variances based on the following determination:

- 1. Kelley Park is located within the Central Village area a pedestrian oriented, integrated mixed use development area that includes building, structures, and parking facilities with reduced setbacks. Central Village is in the zoning district "PD-739" (Planned Development No. 739) which sets out the minimum area requirements that include reduced setbacks.
- 2. Kelley Park was previously zoned "PD-739", and the property was subject to the reduced setback requirements. The property was rezoned to "P" (Institutional) to remain consistent with the zoning of other publicly owned City Parks. The "P" zoning district requires increased setbacks in comparison to "PD-739".
- 3. Kelley Park is surrounded by public streets on all four sides of the property. The building setbacks along streets in "P" zoning district are increased in comparison to internal property lines. It is not typical for a property to be completely surrounded by public streets.
- 4. Properties and buildings that are zoned "PD-739" and that are directly adjacent to Kelley Park include setbacks as close as 10' to Galante Lane and Fortino Street.

5. The location of the bandshell is best suited for the existing grades of the site, helps to maximize lawn area for events that are held at the park, and is oriented best for sun as related to events. The location of the bandshell in relationship to the street parking area assists with staging and loading for events.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Apple Valley, Dakota County, Minnesota, that the two variances listed above to construct a bandshell structure in the southwest corner of the Property, abutting Galante Lane and Fortino Street on property located at 6855 Fortino Street and legally described as Lot 1, Block 1, Kelley Park are hereby approved, subject to all applicable City Codes and standards, and the following conditions:

- 1. If the Building Permit is not paid for and issued within one (1) year of the date of approval, the variance approval shall lapse.
- 2. Approval of the variance is subject to the issuance of and compliance with the building permit and Building Code requirements for the construction of the bandshell structure.
- 3. Construction shall occur in conformance with the approved site plan dated March 27, 2025, on file in City offices.
- 4. Construction shall occur in conformance with the elevation plan dated March 17, 2025, on file in City offices.
- 5. Construction shall occur in conformance with the landscape plan dated March 17, 2025, on file in City offices.
- 6. Site grading shall occur in conformance with a Natural Resources Management Plan (NRMP) which shall include final grading plan to be submitted for review and approval by the City Engineer. No tree removal, site work or any other land disturbing activity shall occur until the NRMP is issued.
- 7. Construction shall be limited to the hours of 7:00 a.m. to 7:00 p.m. Monday through Friday. Weekend construction shall be limited to 8:00 a.m. to 5:00 p.m. Saturdays.
- 8. Earthmoving activities shall not occur when wind velocity exceeds thirty (30) miles per hour. Watering to control dust shall occur as needed and whenever directed by the Apple Valley Building Official or Zoning Administrator.
- 9. Issuance of a Building Permit and a final certificate of occupancy is contingent upon the project being constructed in conformance with all the preceding conditions as well as all applicable performance standards of the current zoning regulations.
- 10. The ongoing use and occupancy of the premises is predicated on the ongoing maintenance of the structure and all required site improvements as listed in the preceding. No alteration, removal, or change to the preceding building plans or

required site improvements shall occur without the express authorization of the City. Site improvements which have deteriorated due to age or wear shall be repaired or replaced in a timely fashion.

BE IT FURTHER RESOLVED that issuance of the building permit is subject to a finding of compliance of the construction plans with the Minnesota State Building Code, as determined by the Apple Valley Building Official, and with the Minnesota State Uniform Fire Code, as determined by the Apple Valley Fire Marshal.

| ADOPTED this | day of, 20 |
|-------------------------------|---|
| ATTEST: | Clint Hooppaw, Mayor |
| Christina M. Scipioni, City C | Clerk |
| | CERTIFICATE |
| | erk, hereby certify that the above resolution is a true and correct copy of ity Council of the City of Apple Valley, Dakota County, Minnesota, or |
| | Christina M. Scipioni, City Clerk |

CITY OF APPLE VALLEY RESOLUTION NO. 2025 -

A RESOLUTION APPROVING SETBACK VARIANCES FOR A RESTROOM AND PAVILION STRUCTURE AT KELLEY PARK AND ATTACHING CONDITIONS THERETO

WHEREAS, pursuant to Minnesota Statutes 462.357 the City of Apple Valley has adopted, as Title XV of the City Code of Ordinances, zoning regulations to control land uses throughout the City; and

WHEREAS, pursuant to the City's said regulations, a "Variance" is an exception granted by the City Council from the literal provisions of the zoning regulations where unique conditions exist which do not apply to the area in general; and

WHEREAS, the City of Apple Valley is the owner of property located 6855 Fortino Street, and legally described as Lot 1, Block 1, Kelley Park, Dakota County, Minnesota ("Property"); and

WHEREAS, the City of Apple Valley Parks Department has filed an application for a variance to reduce the building setback from 152nd Street West from 35' to 20' to construct a restroom and pavilion structure in the north-central area of the Property, adjacent to 152nd Street West; and

WHEREAS, the Apple Valley Planning Commission reviewed the variance request at a public meeting held on April 16, 2025, and recommended approval of the variance based on the following determination:

- 1. Kelley Park is located within the Central Village area a pedestrian oriented, integrated mixed use development area that includes building, structures, and parking facilities with reduced setbacks. Central Village is in the zoning district "PD-739" (Planned Development No. 739) which sets out the minimum area requirements that include reduced setbacks.
- 2. Kelley Park was previously zoned "PD-739", and the property was subject to the reduced setback requirements. The property was rezoned to "P" (Institutional) to remain consistent with the zoning of other publicly owned City Parks. The "P" zoning district requires increased setbacks in comparison to "PD-739".
- 3. Kelley Park is surrounded by public streets on all four sides of the property. The setbacks along streets in "P" zoning district are increased in comparison to internal property lines. It is not typical for a property to be completely surrounded by public streets.
- 4. Properties and buildings that are zoned "PD-739" and that are directly adjacent to Kelley Park include building setbacks as close as 10' to 152nd Street West.

- 5. The restroom and pavilion structure will replace the existing restroom facility on the Property. The new restroom and pavilion structure is located in the same area as the previous restroom facility. The restroom will utilize existing utilities that served the previous restroom facility.
- 6. The location of the restroom/pavilion structure is optimal in relationship to other activities and amenities at Kelley Park. The structure also blocks active play area from traffic along 152nd Street West.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Apple Valley, Dakota County, Minnesota, that the variance listed above to construct a restroom and pavilion structure in the north-central area of the Property, adjacent to 152nd Street West on property located at 6855 Fortino Street and legally described as Lot 1, Block 1, Kelley Park is hereby approved, subject to all applicable City Codes and standards, and the following conditions:

- 1. If the Building Permit is not paid for and issued within one (1) year of the date of approval, the variance approval shall lapse.
- 2. Approval of the variance is subject to the issuance of and compliance with the building permit and Building Code requirements for the construction of the restroom/pavilion structure.
- 3. Construction shall occur in conformance with the approved site plan dated March 27, 2025, on file in City offices.
- 4. Construction shall occur in conformance with the elevation plan dated March 17, 2025, on file in City offices.
- 5. Construction shall occur in conformance with the landscape plan dated March 17, 2025, on file in City offices.
- 6. Site grading shall occur in conformance with a Natural Resources Management Plan (NRMP) which shall include final grading plan to be submitted for review and approval by the City Engineer. No tree removal, site work or any other land disturbing activity shall occur until the NRMP is issued.
- 7. Construction shall be limited to the hours of 7:00 a.m. to 7:00 p.m. Monday through Friday. Weekend construction shall be limited to 8:00 a.m. to 5:00 p.m. Saturdays.
- 8. Earthmoving activities shall not occur when wind velocity exceeds thirty (30) miles per hour. Watering to control dust shall occur as needed and whenever directed by the Apple Valley Building Official or Zoning Administrator.
- 9. Issuance of a Building Permit and a final certificate of occupancy is contingent upon the project being constructed in conformance with all the preceding conditions as well as all applicable performance standards of the current zoning regulations.

10. The ongoing use and occupancy of the premises is predicated on the ongoing maintenance of the structure and all required site improvements as listed in the preceding. No alteration, removal, or change to the preceding building plans or required site improvements shall occur without the express authorization of the City. Site improvements which have deteriorated due to age or wear shall be repaired or replaced in a timely fashion.

BE IT FURTHER RESOLVED that issuance of the building permit is subject to a finding of compliance of the construction plans with the Minnesota State Building Code, as determined by the Apple Valley Building Official, and with the Minnesota State Uniform Fire Code, as determined by the Apple Valley Fire Marshal.

| ADOPTED this day of | of, 20 |
|-----------------------------------|--|
| | |
| | Clint Hooppaw, Mayor |
| ATTEST: | |
| Christina M. Scipioni, City Clerk | |
| | |
| | CERTIFICATE |
| - | ereby certify that the above resolution is a true and correct copy of buncil of the City of Apple Valley, Dakota County, Minnesota, or |
| | Christina M. Scipioni, City Clerk |

CITY OF APPLE VALLEY RESOLUTION NO. 2025 -

A RESOLUTION APPROVING SETBACK VARIANCES FOR THE EXPANDED PARKING FACILITY AT KELLEY PARK AND ATTACHING CONDITIONS THERETO

WHEREAS, pursuant to Minnesota Statutes 462.357 the City of Apple Valley has adopted, as Title XV of the City Code of Ordinances, zoning regulations to control land uses throughout the City; and

WHEREAS, pursuant to the City's said regulations, a "Variance" is an exception granted by the City Council from the literal provisions of the zoning regulations where unique conditions exist which do not apply to the area in general; and

WHEREAS, the City of Apple Valley is the owner of property located 6855 Fortino Street, and legally described as Lot 1, Block 1, Kelley Park, Dakota County, Minnesota ("Property"); and

WHEREAS, the City of Apple Valley Parks Department has filed an application for a variances to reduce the parking setback from Foliage Avenue from 20' to 13', the parking setback from 152nd Street West from 20' to 10', and the parking setback from Fortino Street from 20' to 10' to expand the parking facility on the east side of the Property, abutting Foliage Avenue, 152nd Street West, and Fortino Street; and

WHEREAS, the Apple Valley Planning Commission reviewed the variance requests at a public meeting held on April 16, 2025, and recommended approval of the variances based on the following determination:

- 1. Kelley Park is located within the Central Village area a pedestrian oriented, integrated mixed use development area that includes building, structures, and parking facilities with reduced setbacks. Central Village is in the zoning district "PD-739" (Planned Development No. 739) which sets out the minimum area requirements that include reduced setbacks.
- 2. Kelley Park was previously zoned "PD-739", and the property was subject to the reduced setback requirements. The property was rezoned to "P" (Institutional) to remain consistent with the zoning of other publicly owned City Parks. The "P" zoning district requires increased setbacks in comparison to "PD-739".
- 3. Kelley Park is surrounded by public streets on all four sides of the property. The parking setbacks along streets in "P" zoning district are increased in comparison to internal property lines. It is not typical for a property to be completely surrounded by public streets.
- 4. Properties with parking facilities that are zoned "PD-739" and that are directly adjacent to Kelley Park include setbacks as close as 5' to public streets.

- 5. The existing parking facility at Kelley Park does not adequately serve the parking demands, specifically during events held at the park throughout the year.
- 6. The expanded parking facility will increase parking stall count and will utilize the existing accesses off of 152nd Street West and Fortino Street this is less disturbance than completely removing the existing parking, adding new access spaces, and relocating parking.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Apple Valley, Dakota County, Minnesota, that the variances listed above to expand the parking facility on the east side of the Property, abutting Foliage Avenue, 152nd Street West, and Fortino Street on property located at 6855 Fortino Street and legally described as Lot 1, Block 1, Kelley Park are hereby approved, subject to all applicable City Codes and standards, and the following conditions:

- 1. Construction shall occur in conformance with the approved site plan dated March 27, 2025, on file in City offices.
- 2. Construction shall occur in conformance with the approved landscape plan dated March 17, 2025, on file in City offices.
- 3. Site grading shall occur in conformance with a Natural Resources Management Plan (NRMP) which shall include final grading plan to be submitted for review and approval by the City Engineer. No tree removal, site work or any other land disturbing activity shall occur until the NRMP is issued.
- 4. Construction shall be limited to the hours of 7:00 a.m. to 7:00 p.m. Monday through Friday. Weekend construction shall be limited to 8:00 a.m. to 5:00 p.m. Saturdays.
- 5. Earthmoving activities shall not occur when wind velocity exceeds thirty (30) miles per hour. Watering to control dust shall occur as needed and whenever directed by the Apple Valley Building Official or Zoning Administrator.
- 6. Issuance of a Building Permit and a final certificate of occupancy is contingent upon the project being constructed in conformance with all the preceding conditions as well as all applicable performance standards of the current zoning regulations.
- 7. The ongoing use and occupancy of the premises is predicated on the ongoing maintenance of the structure and all required site improvements as listed in the preceding. No alteration, removal, or change to the preceding building plans or required site improvements shall occur without the express authorization of the City. Site improvements which have deteriorated due to age or wear shall be repaired or replaced in a timely fashion.

BE IT FURTHER RESOLVED that issuance of the building permit is subject to a finding of compliance of the construction plans with the Minnesota State Building Code, as determined by

| the Apple Valley Building Official, and with the Minnesota State Uniform Fire Code, as determined by the Apple Valley Fire Marshal. |
|--|
| ADOPTED this day of, 20 |
| |
| Clint Hooppaw, Mayor |
| ATTEST: |
| Christina M. Scipioni, City Clerk |
| CERTIFICATE |
| CLKIII ICKIL |
| I, Christina Scipioni, City Clerk, hereby certify that the above resolution is a true and correct copy of a resolution adopted by the City Council of the City of Apple Valley, Dakota County, Minnesota, on the day of, 2025. |
| Christina M. Scipioni, City Clerk |

CITY OF APPLE VALLEY RESOLUTION NO. 2025-

A RESOLUTION AUTHORIZING ISSUANCE OF A BUILDING PERMIT FOR KELLEY PARK IMPROVEMENTS AND ATTACHING CONDITIONS THERETO

WHEREAS, pursuant to Minnesota Statutes 462.357 the City of Apple Valley has adopted, as Title XV of the City Code of Ordinances, zoning regulations to control land uses throughout the City; and

WHEREAS, said regulations provide that issuance of a building permit for commercial, industrial, institutional and multiple residential uses require the specific review and approval of development plans by the Apple Valley Planning Commission and City Council; and

WHEREAS, the City of Apple Valley is the owner of property located 6855 Fortino Street, and legally described as Lot 1, Block 1, Kelley Park, Dakota County, Minnesota ("Property"); and

WHEREAS, approval of a building permit authorization of proposed 3,650 square foot bandshell building, 460 square foot restroom building and attached pavilion, and other improvements to Kelley Park has been requested by the City of Apple Valley Parks Department; and

WHEREAS, the Apple Valley Planning Commission reviewed the development plans and recommended approval at its regular meeting on April 16, 2025.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Apple Valley, Dakota County, Minnesota, that the issuance of a building permit for Kelley Park bandshell building, restroom and attached pavilion, and other improvements is hereby authorized, subject to all applicable City Codes and standards, the approval of all requested variances, and the following conditions:

- 1. If the Building Permit is not paid for and issued within one (1) year of the date of approval, the approval shall lapse.
- 2. Construction shall occur in conformance with the site plan dated March 27, 2025, including parking lot paving and a non-surmountable concrete curb and gutter.
 - a. Setbacks to all structures and parking areas shall be shown on the site plan prior to issuance of a building permit.
- 3. Construction shall occur in conformance with the landscape plans dated March 17, 2025, (including sodded/seeded public boulevard area up to each street curbline); subject to submission of a detailed landscape planting price list for verification of the City's 2½% landscaping requirement at the time of building permit application.

- 4. Construction shall occur in conformance with the elevation plans dated March 17, 2025.
- 5. Subject to all conditions noted in the City Engineer's memo dated April 11, 2025, on file with the City.
- 6. Subject to all conditions noted in the Building Official's memo dated April 11, 2025, on file with the City.
- 7. All necessary mechanical protrusions visible to the exterior shall be screened or handled in accordance with Section 155.346 (3) (a) (b) of the city code.
- 8. Site grading shall occur in conformance with a Natural Resources Management Plan (NRMP) which shall include final grading plan to be submitted for review and approval by the City Engineer; subject to the applicant submitting a copy of the General Storm Water Permit approval from the Minnesota Pollution Control Agency pursuant to Minnesota Rules 7100.1000 7100.1100 regarding the State NPDES Permit prior to commencement of grading activity.
- Infiltration areas shall be constructed in conformance with the City standards and
 the property owner shall execute a maintenance agreement or other suitable
 agreement to be filed with the deed that ensures the perpetual maintenance of
 infiltration areas.
- 10. Site and building lighting shall consist of downcast, shoebox lighting fixtures or wallpacks with deflector shields which confines light to the property and shall be installed in conformance with Section 155.353 of the city code.
 - a. A photometric plan will be required for review prior to issuance of a building permit.
- 11. Approval of a signage plan is not included with this site plan and building permit authorization. A separate application and signage plan in conformance with the sign regulations must be submitted for review and approval to the City prior to the erection of any signs.
- 12. Construction and earthmoving activities shall be limited to the hours of 7:00 a.m. to 7:00 p.m. Monday through Friday. Weekend construction hours shall be limited to Saturdays during the hours of 8:00 a.m. to 5:00 p.m.
- 13. Prior to issuance of a building permit, a construction staging and construction personnel parking plan shall be submitted and approved by the City.
- 14. Earthmoving activities shall not occur when wind velocity exceeds thirty (30) miles per hour. Watering to control dust shall occur as needed and whenever directed by the Apple Valley Building Official or Zoning Administrator.

- 15. Issuance of a Building Permit and a final certificate of occupancy is contingent upon the project being constructed in conformance with all the preceding conditions as well as all applicable performance standards of the current zoning regulations.
- 16. The ongoing use and occupancy of the premises is predicated on the ongoing maintenance of the structure and all required site improvements as listed in the preceding. No alteration, removal, or change to the preceding building plans or required site improvements shall occur without the express authorization of the City. Site improvements which have deteriorated due to age or wear shall be repaired or replaced in a timely fashion.

BE IT FURTHER RESOLVED that such issuance is subject to a finding of compliance of the construction plans with the Minnesota State Building Code, as determined by the Apple Valley Building Official, and with the Minnesota State Uniform Fire Code, as determined by the Apple Valley Fire Marshal.

| ADOPTED tills day of, 2023. |
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| Clint Hooppaw, Mayor |
| Clifft Hooppaw, Wayor |
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| ATTEST: |
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| |
| Christina M. Scipioni, City Clerk |



Public Works



TO: Sydnee Stroeing, Associate City Planner

FROM: Evan Acosta, Assistant City Engineer

DATE: April 11, 2025

SUBJECT: Kelley Park Plans and Addendum #1 Dated 03/28/2025

Sydnee,

The following are comments regarding the Kelley Park Preliminary Site Plans and Addendum #1 dated March 28, 2025. Please include these comments as conditions of approval.

General

- 1. The City's Civil Engineer has compiled suggested plan revisions for the applicant and shared with them to be incorporated into the final design.
- 2. All work and infrastructure within public easements or right of way shall be to City standards.
- 3. Record plan asbuilts are required for all Civil plan sheets. The irrigation reuse system shall also have a certification from the engineer of record that it was properly installed and functioning.
- 4. Provide a narrative of how the buildings will be constructed and any impacts. The narrative shall include the following:
 - a. Shoring (if applicable)
 - b. Material Storage.
 - c. Haul routes to and from the site.
 - d. Phasing
- 5. No construction work shall begin prior to a preconstruction meeting conference with a Public works and a Building Inspections representative.
- 6. Provide a copy of the approval letter from the Department of Labor and Industry (DOLI) prior to construction.
- 7. Public Work Department (952-953-2400) shall be notified a minimum of 48 hours for any required water main shutdowns and/or connections.
- 8. A stormwater maintenance agreement will be required for the infiltration basins.
- 9. Plans should include reference to all used City of Apple Valley standard detail plates. All Standard detail plates should be shown in the details section of the plans.

Site

- 10. Include Auto turn drawing for service and emergency vehicles entering and leaving the site.
- 11. Pavement section for public roadways shall match existing roadways and be shown on the plans.
- 12. Final signage plan and details (i.e. pedestrian crossing signage, ADA, directional signs, no

- parking, buffer/storm water signs, no snow storage in storm water basins, etc...) to be approved by City Engineer.
- 13. Provide applicable City Detail Plates on the detail sheets for work within ROW.

Permits

- 14. Provide a copy of the executed Minnesota Department of Health, Minnesota Pollution Control Agency, Met Council, Department of Labor and any other required permits prior to construction.
- 15. Department of Labor and Industry (DOLI) shall review private utilities.
- 16. A right of way permit will be required for all work within public easements or right of way.
- 17. The applicant will be subject to the requirements of the State NPDES Construction Storm water Permit. The applicant must provide proof of permit.

Grading & Drainage Plan

- 18. Final Storm Water Pollution Prevention Plan (SWPPP) shall be included with plans and shall be reviewed and approved by City Engineer.
- 19. Provide the overall site composite Curve Number (CN) along with the impervious % on the area tabulation.
- 20. Provide a detail for the proposed infiltration basins.

Storm Sewer

- 21. Final Storm Sewer plans shall be reviewed and approved by the City Engineer.
- 22. Provide a profile of the CBMH 15 EX STMH 10 storm run.
- 23. Provide cross section details for the proposed filtration basins.

Sanitary Sewer and Water main

- 24. Final locations and sizes of the sanitary sewer and watermain shall be reviewed with the final construction plans and approved by the City Engineer.
 - Coordinate all sewer and water service connections with the City's Civil Engineer and Utilities Department.
- 25. Watermain shall have a bury depth of at least 8.0 feet.

Landscape and Natural Resources

- 26. Applicant should provide detail on snow storage locations.
- 27. Applicant to establish 4-6 inches of topsoil as part of site grading.
- 28. Any impacts to existing stormwater management features must mitigate for the impacted treatment volume.
- 29. Tree planting plan must follow 15-10-5 diversity rule.
- 30. Applicant may wish to provide pretreatment prior to discharge to infiltration basin.

- 31. Applicant will be required to execute a stormwater maintenance agreement with the City prior to work occurring.
- 32. Applicant to protect and transplant as many healthy trees as possible. If the basketball court does not happen, we should protect the trees in the area.

Please include detail plates for tree installation and tree protection zone fencing.



Building Inspections

TO: Sydnee Stroeing, Associate Planner

FROM: George Dorn, Building Official

DATE: Aril 11, 2025

SUBJECT: Kelley Park

- SAC determination is required from Met Council prior to permit issuance from the city.
- Geotechnical Report, Boring Log and Special Inspector Agreement are required prior to permit and soil corrections on site.
- Indicate Trash and recycling area calculations, Per MSBC 2020 1303.1500 Subpart 1, recycling space is required in accordance with Table 1-A on plans issued for permit. Please designate this recycling space at the time of permit submittal.
- Submit plans to Minnesota Department of Labor, Plumbing Division for review of proposed plumbing, sanitary and storm design.
- Architectural, Structural and Civil plans are required to be signed with the permit application.
- Per MSAC 502.4.4, the access aisles for the accessible areas shall be marked with a designation sign that says "no parking". Review areas under consideration for accessible parking areas.
- Diaper changing tables shall be permitted on the wall facing the front of the water closet in family or assisted-use toilet rooms and bathing rooms. They are not allowed on the side wall. Room 106 Page A201. See MSAC 604.3.3
- RPZ is required as indicated on page AQ310 3D Reference view for splash pad. A test report will be required prior to turning on the water.
- Backflow prevention required on the water inlet to the underground storage vault used for irrigation. A testing report will be required prior to turning on the water. Water meter is also required to monitor the water usage going into the underground vault.
- How will the level of domestic water be monitored to auto fill the vault?
- I don't see a water line or sanitary sewer line from the drinking fountain/dog bowls on the civil plans, please revise drawings to depict this area.
- Footing depth for the signs indicate 3'5" on L510, frost depth for our area is 42".
- 2% of tables for the public are required to be accessible, page L511
- All water lines shall be protected from freezing by the Minnesota State Plumbing Code.
- Will the accessible route to the Bandshell stage floor be designed at 1:20? Or will the route be designed by a ramp? If so the design must follow all the MSAC 405 requirements with a maximum rise of 30 inches. It appears the elevation change is more than that. Will there be a need for a switchback wheelchair ramp? If so consider that in the design.
- Glass used in handrails and guards shall be in accordance with MSBC 2407.

- Provide details for the adult changing station verifying structural capacity, connection details, weight limit, user belt, tipping prevention, etc.
- Provide elongated toilet bowls for public per MSPC 411.1



Kelley Park Location Map

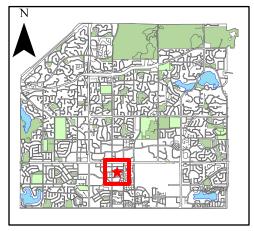
6855 Fortino Street

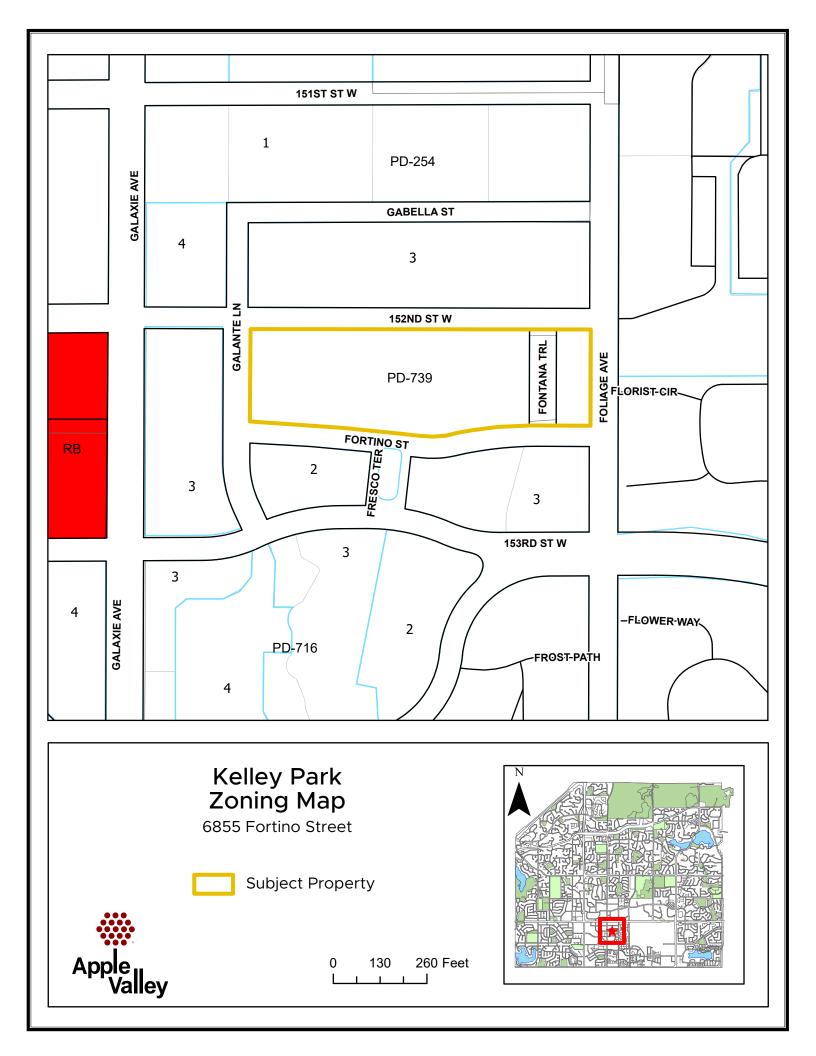


Subject Property



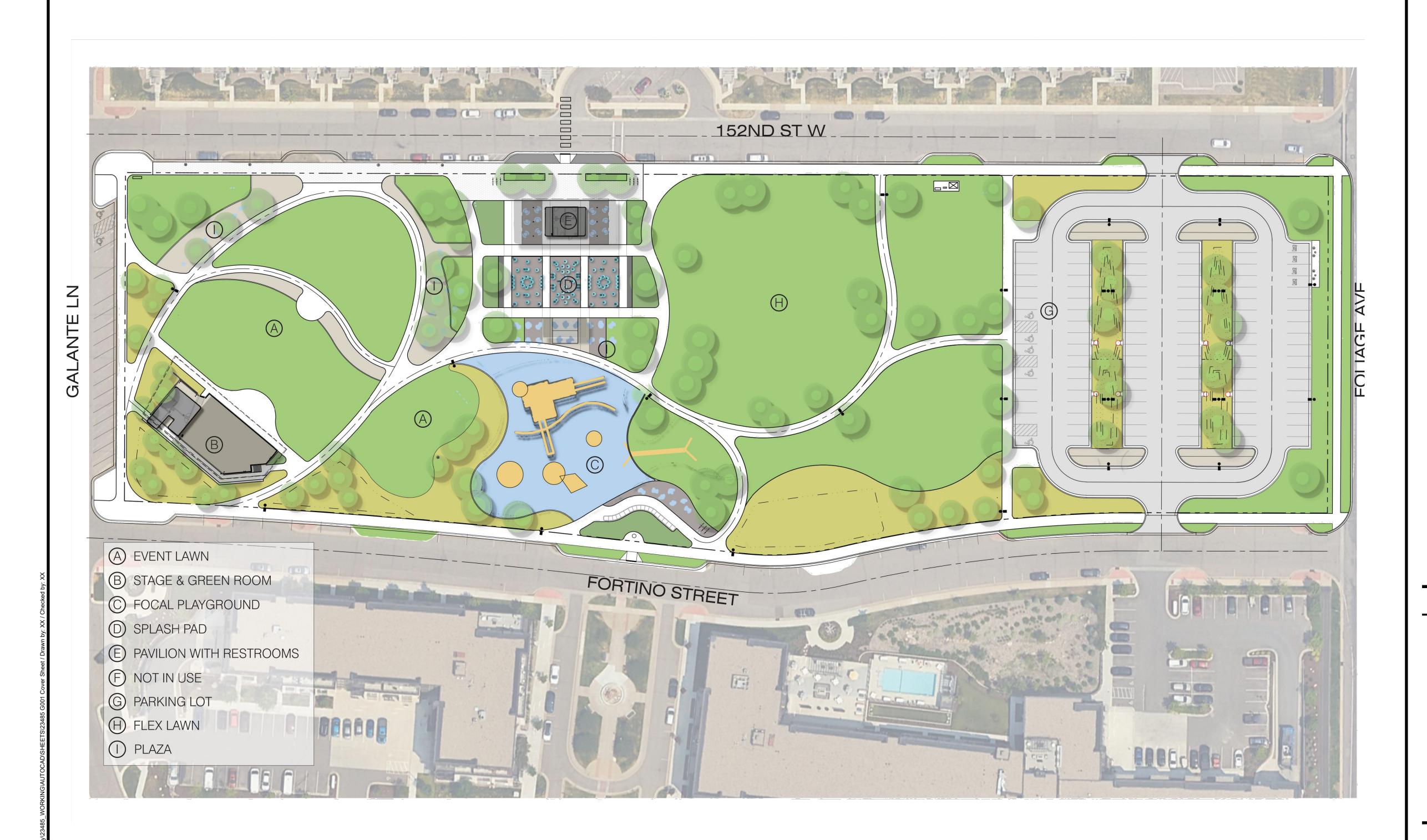
0 130 260 Feet





KELLEY PARK IMPROVEMENTS

CITY OF APPLE VALLEY 6855 FORTINO STREET APPLE VALLEY, MINNESOTA 55124



CIVIL WESTWOOD

12701 WHITEWATER DRIVE, SUITE 300 MINNETONKA, MN 55343 PH: (952) 937-5150 NIC MEYER

AQUATICS REENGINEERED INC. PO BOX 480

MONTICELLO, MN 55362 PH: (612) 414-5703 JEFF HUBER

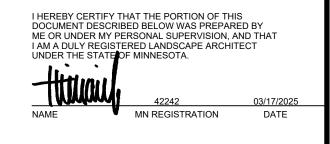
ARCHITECT JLG

710 S 2ND STREET, 8TH FLOOR MINNEAPOLIS, MN 55401 PH: (612) 356-5162 DARRICK MACK

LANDSCAPE ARCHITECT CONFLUENCE

901 N THIRD STREET, SUITE 225 MINNEAPOLIS, MN 55401 PH: (612) 333-3702 www.thinkconfluence.com

TERRY MINARIK



CONFLUENCE

SHEET INDEX

Sheet No. Sheet Title

ARCHITECTURAL TYPICAL ASSEMBLIES FLOOR PLANS LIFE SAFETY PLANS **ROOF PLANS** MOUNTING HEIGHTS **ENLARGED PLANS AND INTERIOR ELEVATIONS** DOOR SCHEDULES AND GLAZING ELEVATIONS **CIVIL ENGINEERING EXTERIOR ELEVATIONS COVER SHEET** WALL SECTIONS - BANDSHELL WALL SECTIONS - RESTROOM BUILDING **EXISTING CONDITIONS** CIVIL REMOVALS PLAN - WEST DETAILS CIVIL REMOVALS PLAN - EAST DETAILS ROOM IDENTIFICATION SIGNAGE CIVIL SITE PLAN - WEST REFLECTED CEILING PLANS CIVIL SITE PLAN - EAST STRUCTURAL ENGINEERING GENERAL STRUCTURAL NOTES CIVIL GRADING PLAN - WEST SPECIAL INSPECTIONS CIVIL GRADING PLAN - EAST STRUCTURAL SCHEDULES **EROSION CONTROL PLAN - WEST** SITE PLAN FOUNDATION PLAN **EROSION CONTROL PLAN - EAST** FOUNDATION PLAN SWPPP NARRATIVE ROOF FRAMING PLAN SWPPP NARRATIVE ROOF FRAMING PLAN FOUNDATION DETAILS FOUNDATION DETAILS FRAMING DETAILS FRAMING DETAILS FRAMING DETAILS **MECHANICAL / PLUMBING**

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SITE DETAILS - FURNISHINGS

SITE DETAILS - ALTERNATE A SITE DETAILS - ALTERNATE B

ELECTRICAL SYMBOLS, ABBREVIATIONS, & SCHEDULES **ELECTRICAL SITE PLANS** LIGHTING PLANS **POWER PLANS ELECTRICAL ROOF PLANS BONDING PLAN** ELECTRICAL PANEL SCHEDULES AND RISER

ABBREVIATIONS

PLUMBING DETAILS

MECHANICAL PLANS

SCHEDULES

MECHANICAL TITLE SHEET, SYMBOLS, &

MECHANICAL AND PLUMBING DETAILS

MECHANICAL & PLUMBING SITE PLAN

BANDSHELL PLUMBING PLAN

MECHANICAL ROOF PLANS

RESTROOM BUILDING PLUMBING PLANS

WASTE, VENT AND WATER ISOMETRICS

PLUMBING, MECHANICAL AND ELECTRICAL

ELECTRICAL PANEL SCHEDULES

AQUATICS AQ000 COVER SHEET AQ100 SITE PLAN AQ110 SPLASH PAD PLAN (ZONE 1) SPLASH PAD PLAN (ZONE 2) AQ112 SPLASH PAD PLAN (ZONE 3) SPLASH PAD DETAILS AQ310 SPLASH PAD PIPING PLAN

VICINITY MAP

SITE DETAILS

PLANTING DETAILS



ISSUED FOR 100% CD SET



COVER SHEET

CONFLUENCE PROJECT # 23485

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SIMILAR

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SOAP DISPENSER

SPECIFICATIONS

TEMPORARY/TEMPERATURE

TOILET PARTITIONS

TRANSITION STRIP

TOILET PAPER DISPENSER

VINYL COMPOSITION TILE

UNDERWRITERS LABORATORIES UNLESS NOTED OTHERWISE

DRAWING NUMBER

SHEET NUMBER

View Name — DRAWING NAME

SCALE: 1/8" = 1'-0" — DRAWING SCALE

DIRECTION OF CUT

DRAWING NUMBER

SHEET NUMBER

- DRAWING NUMBER

— ELEVATION NUMBER

SHEET NUMBER

SHEET NUMBER

| PROJECT SPEC ID LIST | | | | |
|----------------------|--|--|--|--|
| SPEC ID | SPEC. SECTION & DESCRIPTION | | | |
| ACS-1 | 10 2800 - ADULT CHANGING STATION | | | |
| AED-1 | 10 4300 - AUTOMATED EXTERNAL DEFIBRILLATOR AND CABINET | | | |
| ALSTOR-1 | 08 4313 - ALUMINUM STORE FRONT | | | |
| BCS-1 | 10 2800 - BABY CHANGING STATION; POLYETHYLENE | | | |
| CFIN-5 | 03 3000 - CAST IN PLACE CONCRETE FORMLINER FINISH | | | |
| CMU-1 | 04 2000 - STANDARD GREY CMU | | | |
| FBRKT-1 | 10 4400 - FIRE EXTINGUISHER BRACKET | | | |
| FRP-1 | 06 8316 - FIBERGLASS REINFORCED PANEL - PEBBLED | | | |
| FRP-2 | 06 8316 - FIBERGLASS REINFORCED PANEL - SMOOTH | | | |
| GB-18 | 10 2800 - GRAB BAR; 18 INCHES | | | |
| GB-36 | 10 2800 - GRAB BAR; 36 INCHES | | | |
| GB-42 | 10 2800 - GRAB BAR; 42 INCHES | | | |
| GYP BD-6 | 09 2116 - 5/8" TYPE X MOLD-RESISTANT GYPSUM BOARD | | | |
| GYP SHTG-2 | 09 2116 - 5/8" GLASS MAT FACED GYPSUM SHEATHING | | | |
| INSUL GL-1 | 08 8000 - CLEAR INSULATED GLAZING | | | |
| INSUL-42 | 07 2100 - POLYISOCYANURATE NAIL BASE BONDED TO OSB | | | |
| LOUVER-1 | 08 9100 - 24"X24" LOUVER | | | |
| LOUVER-2 | 08 9100 - 18"X12" LOUVER | | | |
| LOUVER-3 | 08 9100 - 36"X12" LOUVER | | | |
| MET STUD-1 | 05 4000 - STRUCTURAL STEEL STUDS | | | |
| MET STUD-2 | 09 2116 - NON-LOADBEARING METAL STUDS, 20 GA. | | | |
| MIR-50 | 10 2800 - MIRROR; FRAMELESS | | | |
| MIR-VR | 10 2800 - MIRROR; VANDAL RESISTANT | | | |
| MTL PNL-10 | 07 4113 - METAL ROOF PANEL, NOT INSULATED. | | | |
| MTL PNL-20 | 07 4213 - METAL WALL PANEL, SINGLE THICKNESS, NOT INSULATED | | | |
| ND-1 | 10 2800 - SANITARY NAPKIN DISPOSAL | | | |
| PT-1 | 09 9123 - PAINT | | | |
| PT-2 | 09 9123 - PAINT | | | |
| PTD-2 | 10 2800 - PAPER TOWEL DISPENSER; ROLL TYPE | | | |
| RMU-10 | 04 2000 - ROCK FACED CMU, INTEGRALLY COLORED | | | |
| SEALANT-1 | 07 9200 - JOINT SEALANT OR CAULKING WITH OR WITHOUT BACKER ROD | | | |
| SIDING-60 | 07 4623 - THERMALLY MODIFIED DIMENSIONAL WOOD | | | |
| SIGN-1 | 10 1400 - EXTERIOR SIGNAGE OR INTERIOR SIGN | | | |
| SMF-2 | 07 6200 - PREFINISHED ALUMINUM | | | |
| SP-1 | 10 2800 - SOAP DISPENSER; WALL MOUNT | | | |
| ST-1 | 09 9300 - STAIN | | | |
| TP-2 | 10 2800 - TOILET PAPER DISPENSER; DOUBLE ROLL | | | |
| UNDERLAY-2M | 07 4113 - EAVE PROTECTION MEMBRANE (METAL ROOFS) | | | |
| VPR RET-4 | 03 3000 - 15 MIL UNDERSLAB VAPOR RETARDER | | | |
| WD BLKG | 06 1000 - WOOD BLOCKING | | | |
| WD SHTG-30 | 06 1000 - 1/2" SHEATHING | | | |
| WD SHTG-32 | 06 1000 - 3/4" SHEATHING | | | |

INDEX OF DRAWINGS NUMBER NAME GENERAL TITLE SHEET TYPICAL ASSEMBLIES LIFE SAFETY PLANS MOUNTING HEIGHTS ARCHITECTURAL SITE PLANS FLOOR PLANS **ROOF PLANS** ENLARGED PLANS AND INTERIOR ELEVATIONS DOOR SCHEDULE AND GLAZING ELEVATIONS EXTERIOR ELEVATIONS WALL SECTIONS - BANDSHELL WALL SECTIONS - RESTROOM BUILDING **DETAILS DETAILS** ROOM IDENTIFICATION SIGNAGE

REFLECTED CEILING PLANS

PROJECT GENERAL NOTES

- A. THE **RESTROOM BUILDING FLOOR ELEVATION** OF **100'-0"** NOTED ON ARCHITECTURAL AND STRUCTURAL DRAWINGS EQUALS ELEVATION OF 951.50' NOTED ON CIVIL DRAWINGS.
- B. THE BANDSHELL STAGE FLOOR ELEVATION OF 104'-0" NOTED ON ARCHITECTURAL AND STRUCTURAL DRAWINGS EQUALS ELEVATION OF 947.60' NOTED
- ON CIVIL DRAWINGS. THE OWNER'S NORMAL OPERATIONS WILL BE CONTINUED DURING CONSTRUCTION. THE CONSTRUCTION SHALL NOT INTERFERE WITH THESE OPERATIONS IN ANY WAY
- WITHOUT THE OWNER'S EXPRESSED CONSENT. D. IT SHALL BE EACH TRADE CONTRACTOR'S RESPONSIBILITY TO VISIT THE SITE AND FAMILIARIZE HIMSELF/HERSELF WITH ALL EXISTING CONDITIONS. EACH CONTRACTOR SHALL TAKE ALL NECESSARY FIELD MEASUREMENTS AND OTHERWISE VERIFY ALL DIMENSIONS AND EXISTING CONSTRUCTION CONDITIONS INDICATED AND/OR SHOWN ON THE DRAWINGS. SHOULD ANY ERROR OR INCONSISTENCY EXIST, THE CONTRACTOR SHALL NOT PROCEED WITH THE WORK AFFECTED THEREBY UNTIL REPORTING THE SAME TO THE ARCHITECT AND THE OWNER'S REPRESENTATIVE FOR CLARIFICATION AND/OR CORRECTION.
- DIMENSIONS FOLLOWED BY +/- SHALL BE REVIEWED AND ALL NECESSARY ADJUSTMENTS MADE PRIOR TO FABRICATION AND/OR INSTALLATION OF WORK. NOTIFY ARCHITECT/ENGINEER OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE
- ALL EXISTING CONSTRUCTION AND SURFACES WHICH ARE TO REMAIN BUT ARE AFFECTED BY THE WORK UNDER THIS CONTRACT SHALL BE RESTORED AND REFINISHED TO MATCH THE CONSTRUCTION, FINISH AND ALIGNMENT OF THE EXISTING ADJACENT CONSTRUCTION AND FINISHES.
- G. VERIFY QUANTITY, SIZE AND LOCATION OF ALL FLOOR, ROOF AND WALL OPENINGS FOR MECHANICAL AND ELECTRICAL WORK WITH THE APPROPRIATE TRADE. PROVIDE ALL OPENINGS SHOWN OR REQUIRED FOR COMPLETION OF WORK. H. COORDINATE SIZE AND LOCATION OF ALL ACCESS PANELS WITH APPROPRIATE TRADES. COORDINATE SIZE & LOCATION OF ALL HOUSE-KEEPING PADS AND/OR EQUIPMENT
- SUPPORTS WITH APPROPRIATE EQUIPMENT MANUFACTURER. I. PROVIDE POSITIVE SLOPE TO ALL FLOOR DRAINS WHILE KEEPING FLOOR LEVEL AT WALL BASE CONDITION. PROVIDE FIRE WATCH DURING FIELD CUTTING AND WELDING OPERATIONS, MEETING OWNER'S REQUIREMENTS.
- J. PROVIDE FIRE RETARDANT WOOD BLOCKING AND/OR 18 GA METAL PLATES BETWEEN STUDS AT ALL LOCATIONS REQUIRING BLOCKING IN WALL. THESE LOCATIONS INCLUDE BUT ARE NOT LIMITED TO GRAB BARS, CRASH RAILS, CABINETS, WALL HUNG SHELVES, ARTWORK, ETC.
- K. THE EXTENT OF HATCHING ON DRAWINGS IS ONLY SUFFICIENT TO INDICATE THE NATURE OF THE CONSTRUCTION OR MATERIALS. TERMINATION OF THE HATCHING SHALL NOT BE CONSTRUED TO REPRESENT A CHANGE OR TERMINATION OF MATERIAL L. THE CONTRACTOR SHALL VERIFY THE EXISTENCE, LOCATION AND ELEVATION OF ALL

UNDERGROUND UTILITIES IN WORK AREAS PRIOR TO PROCEEDING WITH

- CONSTRUCTION. ALL DISCREPANCIES SHALL BE DOCUMENTED AND FORWARDED TO ARCHITECT AND OWNER'S REPRESENTATIVE FOR ACTION. M. IT IS THE CONTRACTOR'S RESPONSIBILITY TO INVESTIGATE FIELD CONDITIONS AND PROVIDE AS NEEDED TEMPORARY SUPPORTS, SHORING AND/OR PROTECTION OF EXISTING STRUCTURES AND UNDERGROUND UTILITIES DURING EXECUTION OF WORK.
- N. ALL WORK TO CONFORM TO THE REQUIREMENTS OF THE LOCAL AND STATE CODES. O. RELEVANT DIMENSIONS AND ELEVATIONS FOR EQUIPMENT INSTALLATIONS SHALL BE VERIFIED AGAINST MANUFACTURER'S CERTIFIED EQUIPMENT DRAWINGS. P. CONTRACTOR SHALL PROVIDE TEMPORARY DUST PROOF PARTITIONS AS REQUIRED,
- OR WHERE REQUESTED BY OWNER'S REPRESENTATIVE. PARTITIONS SHALL BE FIRE RATED WHERE REQUIRED BY CODE HAVING JURISDICTION. ALL TEMPORARY PARTITIONS SHALL BE CONSTRUCTED IN A MANNER AND OF MATERIALS OFFERING ADEQUATE PROTECTION TO OWNER'S EQUIPMENT AND PERSONNEL. Q. DO NOT SCALE DRAWINGS TO DETERMINE SIZES AND DIMENSIONS. USE FIGURED
- DIMENSIONS ONLY. DIMENSIONS ARE TO FINISHED FACE OF WALLS UNLESS OTHERWISE NOTED. ALL PERIMETER DIMENSIONS ARE FROM FACE OF PERIMETER WALLS. ALL DIMENSIONS TO EXISTING WALL ARE TO FACE OF WALL UNLESS OTHERWISE NOTED.
- R. ALL PENETRATIONS TO FLOORS, CEILINGS AND WALLS SHALL BE SEALED AND FIRE STOPPED TO A FIRE RATING EQUAL TO THE CONSTRUCTION BEING PENETRATED. S. NEW WORK SHALL ALIGN WITH AND MATCH EXISTING WORK UNLESS NOTED
- OTHERWISE.

PROJECT VICINITY MAP



6855 FORTINO ST APPLE VALLEY, MN 55124

SYMBOLS LEGEND

EXTERIOR INSULATION FINISH SYSTEM

EXPANSION JOINT

ELEVATOR/ELEVATION

ELECTRIC WATER COOLER

FIRE EXTINGUISHER CABINET

FURNITURE, FIXTURE, AND EQUIPMENT

ELECTRIC

EQUAL

EPOXY PAINT

EQUIPMENT

FINISH FLOOR

FIRE HOSE CABINET

FABRIC WALL COVERING

EXISTING FLOOR DRAIN

FLOOR

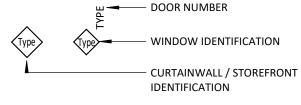
FOUNDATION

FOOTING

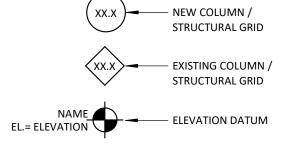
ROOM IDENTIFICATION TAG

SAMPLE ROOM NAME — ROOM NAME 101 ROOM NUMBER 150 SF ROOM AREA

OPENING IDENTIFICATION TAGS



COLUMN/GRID/LEVEL IDENTIFICATION



ASSEMBLY IDENTIFICATION A4.2S WALL / FLOOR / ROOF TAG

REVISION DELTA AND CLOUD

MATERIAL/OBJECT IDENTIFICATION (?) ■ MATERIAL ID TAG



5

NORTH ARROW

DRAWING IDENTIFICATION

 $4A^{\times}$

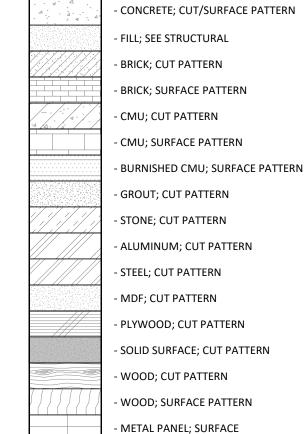
SECTION IDENTIFICATION

DETAIL SECTION IDENTIFICATION

ELEVATION IDENTIFICATION

SHEET KEYNOTES

MATERIAL MATRIX



- TAPERED INSULATION; SURFACE PATTERN - SPANDREL GLAZING; SURFACE PATTERN - GLAZING; SURFACE PATTERN - A.C.T (1); SURFACE PATTERN - A.C.T (2); SURFACE PATTERN - A.C.T (3); SURFACE PATTERN - A.C.T; CUT PATTERN CARPET TILE; SURFACE PATTERN - ACCENT CARPET TILE; SURFACE PATTERN - INTERIOR GYPSUM; CUT PATTERN - EXTERIOR GYPSUM SHEATHING; CUT PATTERN - TILE; CUT PATTERN - EARTH; CUT PATTERN - PEA ROCK; CUT PATTERN

- SAND; CUT PATTERN

RIGID INSULATION; CUT PATTERN

DESIGN TEAM

Architect Structural Engineer

JLG Architects 9100 49th Avenue N 710 S 2nd Street, 8th Floor Minneapolis, MN 55401 New Hope, MN 55428 P: 763.367.7600

Mechanical Engineer

Reengineered Inc. 8621 Edmonson Ave NE New Hope, MN 55428 Monticello, MN 55362 P: 763.250.1055 P: 763.367.7600 Contact: Frederic Decourt Contact: Nick Nowacki

Electrical Engineer

Nelson Rudie & Associates, Inc. 9100 49th Avenue N New Hope, MN 55428

Project Number 24327 100% CD SET Issue

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REVISION SCHEDUL

NO. DESCRIPTION DATE

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Minneapolis, MN 55401

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612.333.3702

ARCHITECT

TITLE SHEET

- CORRUGATED METAL PANEL; SURFACE

- FLUSH METAL PANEL; SURFACE

P: 612.746.4260

Contact: Rick Mack Contact: Eric Nelson

Aquatics Nelson Rudie & Associates, Inc. 9100 49th Avenue N

Nelson Rudie & Associates, Inc.

P: 763.367.7600

Contact: Jeff Piehl

ARK

Date

03-17-25

100% CONSTRUCTION DOCUMENTS

FOR

SITE IMPROVEMENTS

FOR

KELLEY PARK

CITY OF APPLE VALLEY

PREPARED FOR:

CITY OF APPLE VALLEY

DAKOTA COUNTY

APPLE VALLEY, MN 55124

CONTACT: ERIC CARLSON, PARKS & RECREATION DIRECTOR

PHONE: 952-953-2310

EMAIL: ERIC.CARLSON@APPLEVALLEYMN.GOV

PREPARED BY:

Westwood

(952) 937-5822 Minnetonka, MN 55343

(888) 937-5150 westwoodps.com

PROJECT NUMBER: 0058353

CONTACT: NIC MEYER

SHEET INDEX

| SHEET NUMBER | SHEET TITLE | | |
|--------------|------------------------------------|--|--|
| C.000 | Cover | | |
| C.100 | Exisitng Conditions | | |
| C.101 | Civil Removals Plan - West | | |
| C.102 | Civil Removals Plan - East | | |
| C.200 | Overall Civil Site Plan | | |
| C.201 | Civil Site Plan - West | | |
| C.202 | Civil Site Plan - East | | |
| C.300 | Overall Civil Grading Plan | | |
| C.301 | Civil Grading Plan - West | | |
| C.302 | Civil Grading Plan - East | | |
| C.400 | Overall Erosion Control Plan | | |
| C.401 | Erosion Control Plan - West | | |
| C.402 | Erosion Control Plan - East | | |
| C.403 | SWPPP Narrative | | |
| C.404 | SWPPP Notes | | |
| C.405 | SWPPP Notes | | |
| C.500 | Overall Civil Utility Plan | | |
| C.501 | Civil Utility Plan - West | | |
| C.502 | Civil Utility Plan - East | | |
| C.600 | Civil Site Construction Details | | |
| C.601 | Civil Site Construction Details | | |
| C.602 | Civil Site Construction Details | | |
| C.603 | MNDOT Pedestrian Curb Ramp Details | | |
| C.604 | MNDOT Pedestrian Curb Ramp Details | | |
| C.605 | MNDOT Pedestrian Curb Ramp Details | | |
| C.606 | MNDOT Pedestrian Curb Ramp Details | | |
| C.607 | MNDOT Pedestrian Curb Ramp Details | | |
| C.608 | MNDOT Pedestrian Curb Ramp Details | | |

Sheet List Table



Vicinity Map

| NO. | DATE | REVISION | SHEETS |
|-----|------|----------|--------|
| | #### | #### | |
| | #### | #### | |
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| | #### | #### | |

DD DOCUMENTS

SITE IMPROVEMENTS

KELLEY PARK CITY OF APPLE VALLEY

INITIAL SUBMITTAL DATE: 12/06/24 SHEET: C.000 OF 06

CONFLUENCE

100% CD SET

COVER

SHEET C.000

LEGEND STREET LIGHT POWER POLE 152ND ST W TELEPHONE BOX TELEPHONE MANHOLE HH HAND HOLE/JUNCTION BOX - ELECTRIC BOX BATHROOMS — PERFORMANCE -- PLAYGROUND — GATHERING CIRCLE

Call 48 Hours before digging: 811 or call811.com
Common Ground Alliance

——980— — INDEX CONTOUR

982 INTERVAL CONTOUR

| <u> </u> | SANITARY MANHOLE | TV | CABLE TV BOX | | ■ BOUNDARY LINE |
|-------------|-----------------------------|-----------------------------|--------------------------------|-------------|-------------------------|
| | SEWER CLEANOUT | \bigcirc | CABLE TV MANHOLE | | - RIGHT-OF-WAY LINE |
| SEP | SEPTIC COVER | © | FIBER OPTIC MANHOLE | | - LOT LINE |
| (57) | STORM MANHOLE | FO | FIBER OPTIC PEDESTAL | | - EASEMENT LINE |
| | BEEHIVE CATCH BASIN | Ø | NATURAL GAS METER | | - SECTION LINE |
| | CATCH BASIN | © 1 | NATURAL GAS VALVE | CTV | - CABLE TELEVISION LINE |
| | FLARED END SECTION | | UNKNOWN MANHOLE | ——— GAS ——— | - GAS LINE |
| Ô | HYDRANT | $ \overline{\mathbb{M}} $ | MISCELLANEOUS METER | —— РОН —— | - POWER OVERHEAD |
| \boxtimes | GATE VALVE | М | MISCELLANEOUS PEDESTAL | ——— PUG ——— | - POWER UNDERGROUND |
| \boxtimes | WATER METER | \otimes | STEEL/WOOD POST | SAN | SANITARY SEWER |
| ~ | FIRE DEPARTMENT CONNECTION | -0- | SIGN | | STORM SEWER |
| CS | CURB STOP BOX | MAIL | MAIL BOX | —— тон —— | - TELEPHONE OVERHEAD |
| | WATER MANHOLE | ≈0 | FLAG POLE | ——— TUG ——— | - TELEPHONE UNDERGROUND |
| W | WELL | • | FOUND MONUMENT (SEE LABEL) | WAT | - WATERMAIN |
| • | POST INDICATOR VALVE | | CAST IRON MONUMENT (SEE LABEL) | —— го —— | - FIBER OPTIC |
| | DOUBLE DETECTOR CHECK VALVE | 0 | SET MONUMENT (SEE LABEL) | x | FENCE LINE |
| P | FARM HYDRANT | | | Δ | - CONTROLLED ACCESS |
| E | ELECTRIC BOX | | | | CURB & GUTTER |
| E | ELECTRIC METER | | | | CONCRETE SURFACE |
| Ē | ELECTRIC MANHOLE | | | | BITUMINOUS SURFACE |

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Fax (952) 937-5822 Minnetonka, MN 55343
Toll Free (888) 937-5150 westwoodps.com

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SHARI LYNN S. AHRENS

DATE: __03/17/2025_ LICENSE NO. ____42797

Revision Schedule

100% CD SET

EXISITNG CONDITIONS

SHEET C.100

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DATE: <u>03/17/2025</u> LICENSE NO. <u>42797</u>

SHARI LYNN S. AHRENS

Revision Schedule

EMEN CITY 6855 APPL

| Project Number | 23 |
|----------------|---------|
| Issue | 100% CD |
| Date | 03-17-2 |
| | |

CIVIL REMOVALS PLAN - WEST

SHEET C.101

Call 48 Hours before digging 811 or call811.com Common Ground Alliance

| EXISTING | PROPOSED | |
|-----------------|--|-----------------------|
| | | PROPERTY LINE |
| | | SAW CUT PAVEMENT |
| <u>EXISTING</u> | REMOVALS | |
| | =\=\=\=\=\=\= | CURB & GUTTER |
| | — + — + — \ | SANITARY SEWER |
| ——— WAT ——— | — \— \— \\ \\\\ | WATER MAIN |
| ——— WAT ———— | — \ — \ — \ — \ — \ — \ — \ — \ — \ — \ | HYDRANT |
| | — · — · — · · — · — · · — · · — · · · · | STORM SEWER |
| ——— GAS ——— | | GAS |
| PUG | | UNDERGROUND ELECTRIC |
| POH | | OVERHEAD ELECTRIC |
| TUG | | UNDERGROUND TELEPHONE |
| —— ТОН ——— | | OVERHEAD TELEPHONE |
| FO | | TELEPHONE FIBER OPTIC |
| CTV | | CABLE TELEVISION |
| | | RETAINING WALL |
| X | | FENCE |
| | | CONCRETE |
| | | BITUMINOUS |
| -1AV. | | BUILDING |
| | ** | TREE |
| * | * | LIGHT POLE |
| - | X | TRAFFIC SIGN |

- LOCATIONS AND ELEVATIONS OF EXISTING TOPOGRAPHY AND UTILITIES AS SHOWN ON THIS PLAN ARE APPROXIMATE. CONTRACTOR SHALL FIELD VERIFY SITE CONDITIONS AND UTILITY LOCATIONS PRIOR TO EXCAVATION/CONSTRUCTION. THE ENGINEER SHALL BE NOTIFIED
- 2. CONTRACTOR SHALL COORDINATE LIMITS OF REMOVALS WITH PROPOSED IMPROVEMENTS AND FIELD VERIFY CONDITION OF EXISTING APPURTENANCES TO REMAIN. CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING OR REPLACING MISCELLANEOUS ITEMS (SUCH AS
- 3. CONTRACTOR SHALL PLACE ALL NECESSARY EROSION CONTROL MEASURES REQUIRED TO
- REMOVAL AND/OR RELOCATION OF EXISTING UTILITIES AFFECTED BY SITE DEVELOPMENT. ALL PERMITS, APPLICATIONS AND FEES ARE THE RESPONSIBILITY OF THE CONTRACTOR.

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DATE: <u>03/17/2025</u> LICENSE NO. <u>42797</u>

SHARI LYNN S. AHRENS

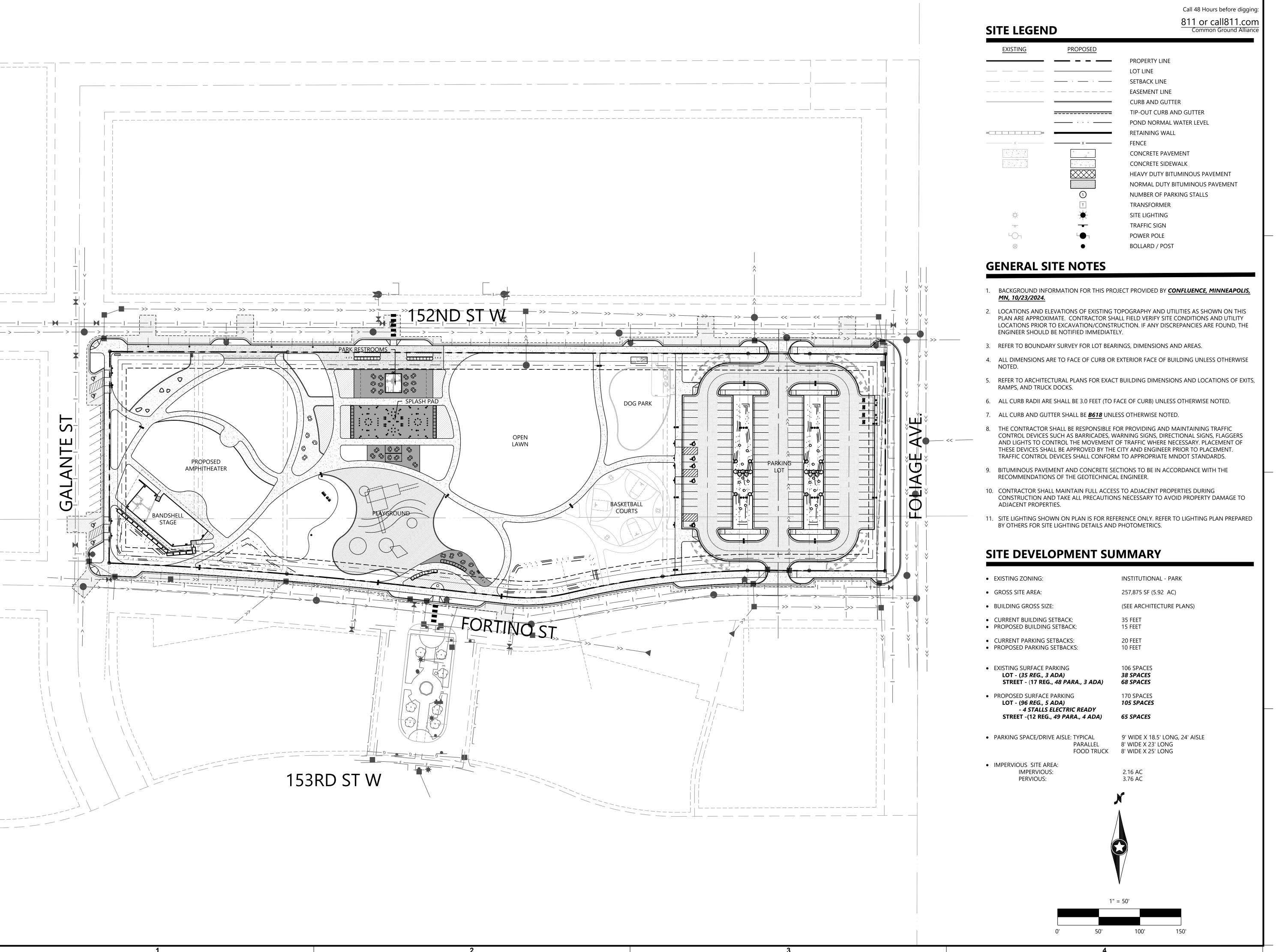
Revision Schedule

EMEN CITY 6855 APPL

| Project Number | 23 |
|----------------|-----------|
| Issue | 100% CD S |
| Date | 03-17-2 |
| | • |

CIVIL REMOVALS PLAN - EAST

SHEET C.102



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DATE: <u>03/17/2025</u> LICENSE NO. <u>42797</u>

Revision Schedule

Ш **Z**

OVERALL CIVIL SITE PLAN

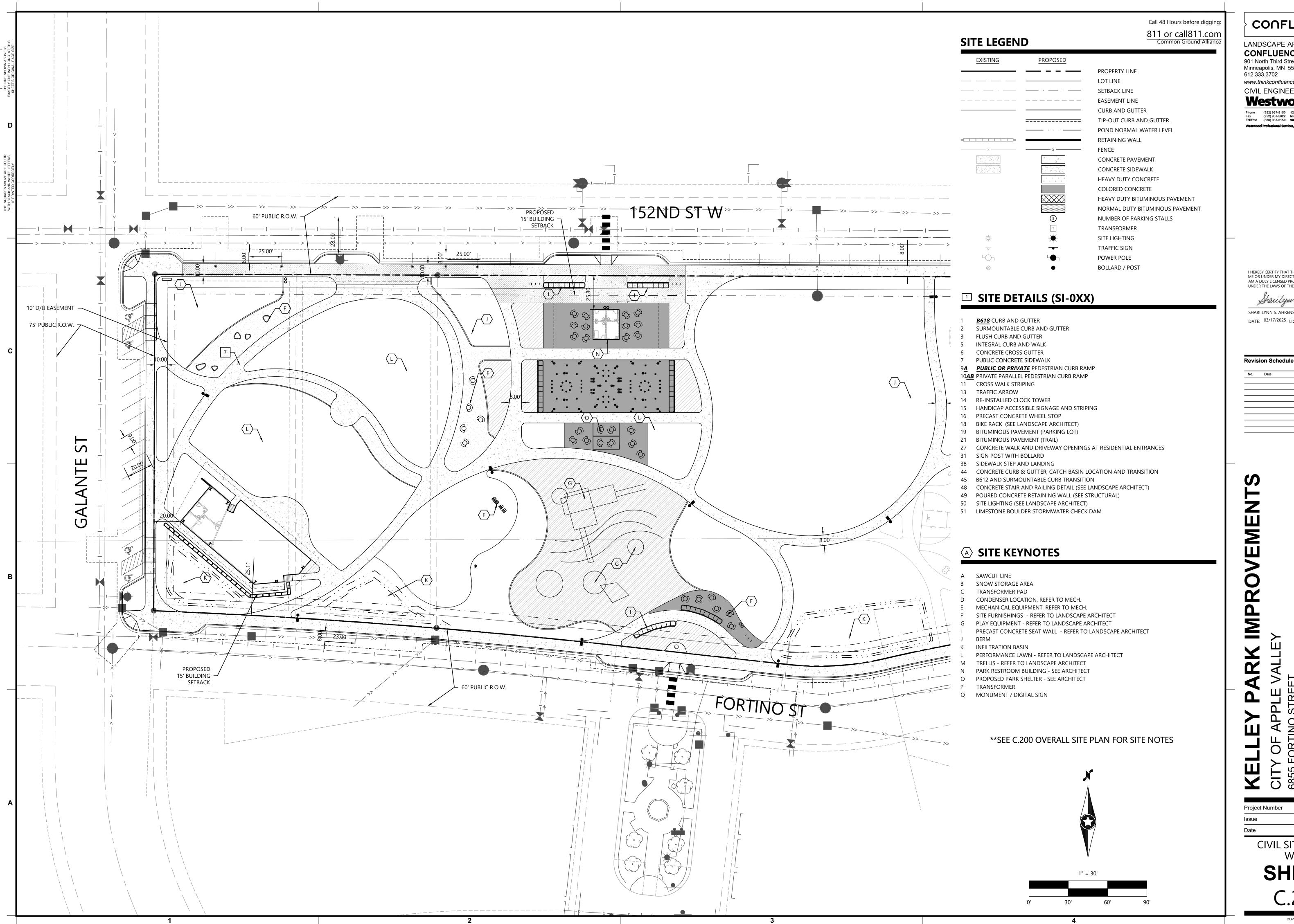
Project Number

SHEET C.200

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03-17-2025



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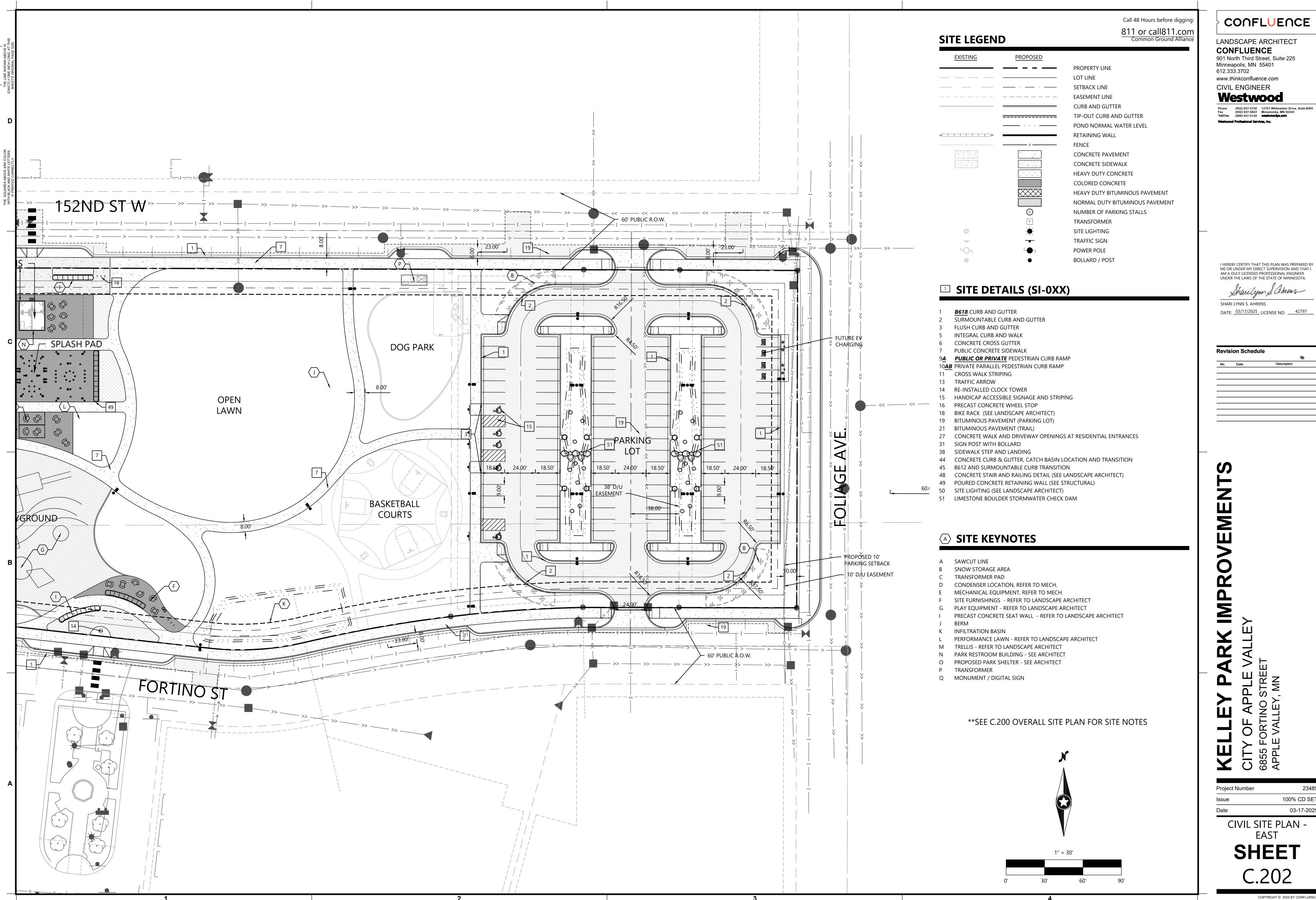
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SHARI LYNN S. AHRENS DATE: <u>03/17/2025</u> LICENSE NO. <u>42797</u>

Project Number 100% CD SET 03-17-2025

CIVIL SITE PLAN -WEST

SHEET C.201



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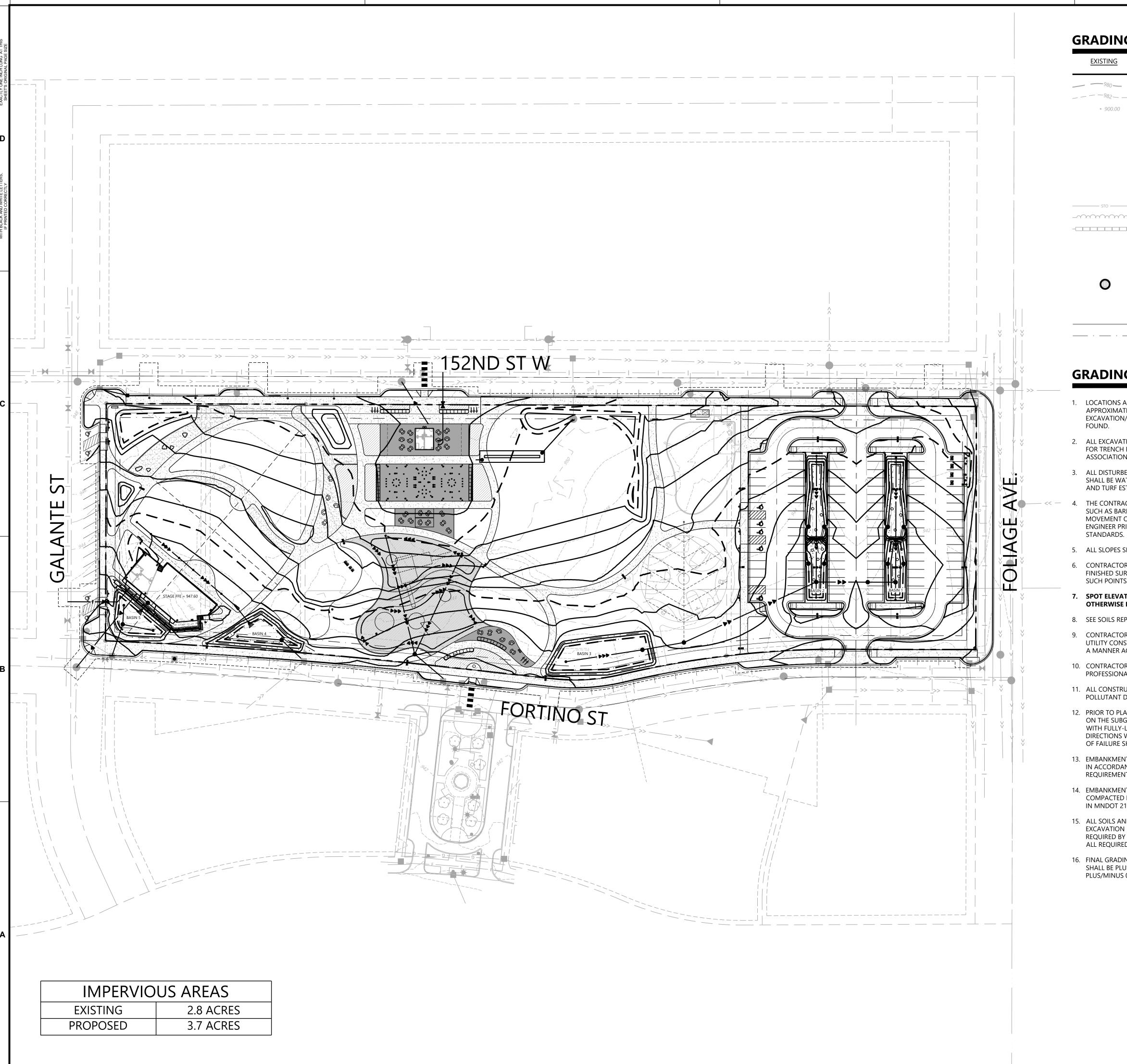
UNDER THE LAWS OF THE STATE OF MINNESOTA.

SHARI LYNN S. AHRENS DATE: <u>03/17/2025</u> LICENSE NO. <u>42797</u>

Project Number 100% CD SET 03-17-2025

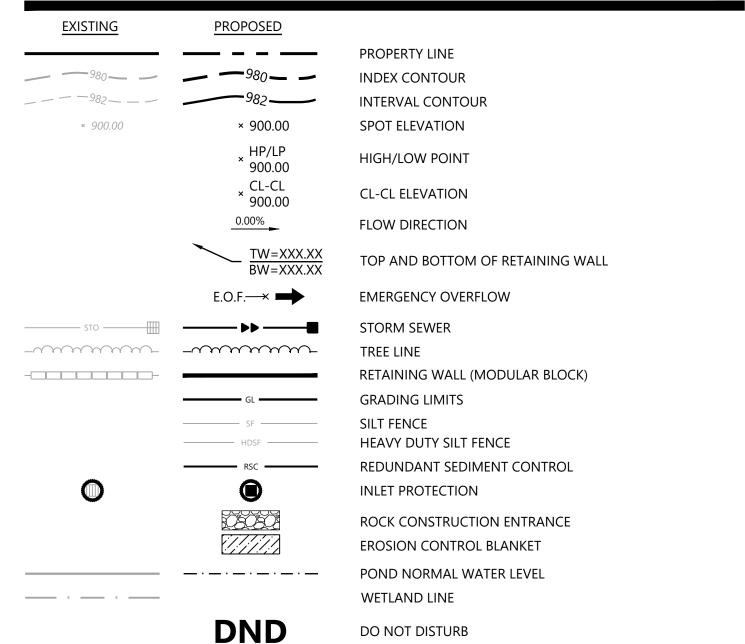
CIVIL SITE PLAN -**EAST**

SHEET



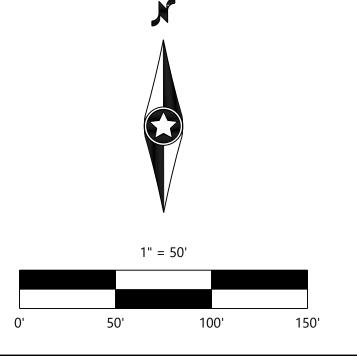
GRADING LEGEND

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GRADING NOTES

- 1. LOCATIONS AND ELEVATIONS OF EXISTING TOPOGRAPHY AND UTILITIES AS SHOWN ON THIS PLAN ARE APPROXIMATE. CONTRACTOR SHALL FIELD VERIFY SITE CONDITIONS AND UTILITY LOCATIONS PRIOR TO EXCAVATION/CONSTRUCTION. THE ENGINEER SHALL BE NOTIFIED IMMEDIATELY IF ANY DISCREPANCIES ARE
- 2. ALL EXCAVATION SHALL BE IN ACCORDANCE WITH THE CURRENT EDITION OF "STANDARD SPECIFICATIONS FOR TRENCH EXCAVATION AND BACKFILL/SURFACE RESTORATION" AS PREPARED BY THE CITY ENGINEERS ASSOCIATION OF MINNESOTA.
- 3. ALL DISTURBED UNPAVED AREAS ARE TO RECEIVE FOUR INCHES OF TOPSOIL AND SOD OR SEED. THESE AREAS SHALL BE WATERED UNTIL A HEALTHY STAND OF GRASS IS OBTAINED. SEE LANDSCAPE PLAN FOR PLANTING AND TURF ESTABLISHMENT.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING AND MAINTAINING TRAFFIC CONTROL DEVICES SUCH AS BARRICADES, WARNING SIGNS, DIRECTIONAL SIGNS, FLAGMEN AND LIGHTS TO CONTROL THE MOVEMENT OF TRAFFIC WHERE NECESSARY. PLACEMENT OF THESE DEVICES SHALL BE APPROVED BY THE ENGINEER PRIOR TO PLACEMENT. TRAFFIC CONTROL DEVICES SHALL CONFORM TO APPROPRIATE MNDOT
- 5. ALL SLOPES SHALL BE GRADED TO 3:1 OR FLATTER, UNLESS OTHERWISE INDICATED ON THIS SHEET.
- 6. CONTRACTOR SHALL UNIFORMLY GRADE AREAS WITHIN LIMITS OF GRADING AND PROVIDE A SMOOTH FINISHED SURFACE WITH UNIFORM SLOPES BETWEEN POINTS WHERE ELEVATIONS ARE SHOWN OR BETWEEN SUCH POINTS AND EXISTING GRADES.
- 7. SPOT ELEVATIONS SHOWN INDICATE FINISHED PAVEMENT ELEVATIONS & GUTTER FLOW LINE UNLESS OTHERWISE NOTED. PROPOSED CONTOURS ARE TO FINISHED SURFACE GRADE.
- 8. SEE SOILS REPORT FOR PAVEMENT THICKNESSES AND HOLD DOWNS.
- 9. CONTRACTOR SHALL DISPOSE OF ANY EXCESS SOIL MATERIAL THAT EXISTS AFTER THE SITE GRADING AND UTILITY CONSTRUCTION IS COMPLETED. THE CONTRACTOR SHALL DISPOSE OF ALL EXCESS SOIL MATERIAL IN A MANNER ACCEPTABLE TO THE OWNER AND THE REGULATING AGENCIES.
- 10. CONTRACTOR SHALL PROVIDE A STRUCTURAL RETAINING WALL DESIGN CERTIFIED BY A LICENSED PROFESSIONAL ENGINEER.
- 11. ALL CONSTRUCTION SHALL CONFORM TO LOCAL, STATE AND FEDERAL RULES INCLUDING THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT REQUIREMENTS.
- 12. PRIOR TO PLACEMENT OF ANY STRUCTURE OR PAVEMENT, A PROOF ROLL, AT MINIMUM, WILL BE REQUIRED ON THE SUBGRADE. PROOF ROLLING SHALL BE ACCOMPLISHED BY MAKING MINIMUM OF 2 COMPLETE PASSES WITH FULLY-LOADED TANDEM-AXLE DUMP TRUCK, OR APPROVED EQUAL, IN EACH OF 2 PERPENDICULAR DIRECTIONS WHILE UNDER SUPERVISION AND DIRECTION OF THE INDEPENDENT TESTING LABORATORY. AREAS OF FAILURE SHALL BE EXCAVATED AND RE-COMPACTED AS SPECIFIED HEREIN.
- 13. EMBANKMENT MATERIAL PLACED BENEATH BUILDINGS AND STREET OR PARKING AREAS SHALL BE COMPACTED IN ACCORDANCE WITH THE SPECIFIED DENSITY METHOD AS OUTLINED IN MNDOT 2105.3F1 AND THE REQUIREMENTS OF THE GEOTECHNICAL ENGINEER.
- 14. EMBANKMENT MATERIAL NOT PLACED IN THE BUILDING PAD, STREETS OR PARKING AREA, SHALL BE COMPACTED IN ACCORDANCE WITH REQUIREMENTS OF THE ORDINARY COMPACTION METHOD AS OUTLINED IN MNDOT 2105.3F2.
- 15. ALL SOILS AND MATERIALS TESTING SHALL BE COMPLETED BY AN INDEPENDENT GEOTECHNICAL ENGINEER. EXCAVATION FOR THE PURPOSE OF REMOVING UNSTABLE OR UNSUITABLE SOILS SHALL BE COMPLETED AS REQUIRED BY THE GEOTECHNICAL ENGINEER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING ALL REQUIRED SOILS TESTS AND INSPECTIONS WITH THE GEOTECHNICAL ENGINEER.
- 16. FINAL GRADING TOLERANCES TOLERANCES ON GRADING EMBANKMENTS, SWALES, SLOPES AND PONDS SHALL BE PLUS OR MINUS 0.2'. FOR THE PROPOSED ROADWAYS AND TRAILS, TOLERANCES SHALL BE PLUS/MINUS 0.1'.



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Minneapolis, MN 55401

Westwood (952) 937-5150 12701 Whitewater Drive, Suite #300 (952) 937-5822 Minnetonka, MN 55343

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT AM A DULY LICENSED PROFESSIONAL ENGINEER

UNDER THE LAWS OF THE STATE OF MINNESOTA.

SHARI LYNN S. AHRENS DATE: <u>03/17/2025</u> LICENSE NO. <u>42797</u>

Revision Schedule

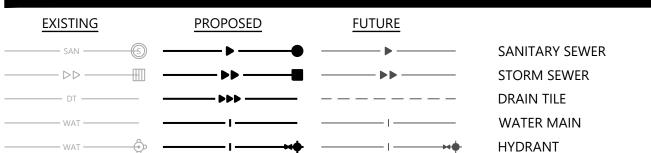
Project Number 100% CD SET 03-17-2025

OVERALL CIVIL GRADING PLAN

SHEET

Call 48 Hours before digging: 811 or call811.com Common Ground Alliance

OVERALL UTILITY LEGEND



GENERAL UTILITY NOTES

1. THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS ARE BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES AND LIMITED MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION SHALL NOT BE RELIED ON AS BEING EXACT OR COMPLETE. THE CONTRACTOR SHALL VERIFY EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND NOTIFY THE OWNER OR ENGINEER OF DISCREPANCIES.

2. ALL SANITARY SEWER, STORM SEWER AND WATER MAIN MATERIAL AND INSTALLATIONS SHALL BE PER CITY REQUIREMENTS, MINNESOTA PLUMBING CODE, AND IN ACCORDANCE WITH THE CURRENT EDITION OF "STANDARD SPECIFICATIONS FOR WATER MAIN AND SERVICE LINE INSTALLATION AND SANITARY SEWER AND STORM SEWER INSTALLATION" AS PREPARED BY THE CITY ENGINEERS ASSOCIATION OF MINNESOTA.

3. PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL OBTAIN THE NECESSARY FEDERAL, STATE AND LOCAL PERMITS FOR THE PROPOSED WORK OR VERIFY WITH THE OWNER OR ENGINEER THAT PERMITS HAVE BEEN OBTAINED. PERMIT FEES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR UNLESS OTHERWISE ARRANGED WITH

4. ALL PRIVATE UTILITIES SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE SPECIFICATIONS OF THE APPROPRIATE UTILITY COMPANY. THE CONTRACTOR SHALL COORDINATE THE SERVICE LINE CONSTRUCTION WITH

5. CONTRACTOR SHALL OBTAIN ALL NECESSARY CITY PERMITS FOR UTILITY CONNECTIONS, AND UTILITIES SHALL BE INSPECTED AND APPROVED BY THE CITY. THE CITY SHALL BE NOTIFIED 48-HOURS PRIOR TO COMMENCING WITH THE UTILITY CONSTRUCTION OR ANY REQUIRED TESTING. CONTRACTOR SHALL NOT OPERATE, INTERFERE WITH, CONNECT ANY PIPE OR HOSE TO, OR TAP ANY WATER MAIN BELONGING TO THE CITY UNLESS DULY AUTHORIZED TO DO SO BY THE CITY. ANY ADVERSE CONSEQUENCES OF SCHEDULED OR UNSCHEDULED DISRUPTIONS OF SERVICE TO THE PUBLIC ARE TO BE THE RESPONSIBILITY OF THE CONTRACTOR.

6. WATER MAIN LENGTHS AS SHOWN ARE APPROXIMATE HORIZONTAL LENGTHS. ALLOW FOR ADDITIONAL PIPE WHEN INSTALLING ON SLOPES OR WHEN DEFLECTIONS ARE REQUIRED. THE JOINT DEFLECTIONS SHALL NOT EXCEED THE MAXIMUM RECOMMENDED BY THE PIPE MANUFACTURER OR BY LOCAL GOVERNING SPECIFICATIONS. FITTINGS REQUIRED TO CONSTRUCT WATER MAIN SHALL BE INCLUDED IN WATER MAIN CONSTRUCTION.

7. A MINIMUM VERTICAL SEPARATION OF 18 INCHES IS REQUIRED AT ALL WATER LINE CROSSINGS 18 INCHES WITH SANITARY, 36 INCHES WITH STORM SEWER. THE WATER LINE SHALL NOT HAVE JOINTS OR CONNECTION

8. UTILITY SERVICES TYPICALLY TERMINATE 5' OUTSIDE BUILDING WALL UNLESS OTHERWISE SHOWN OR NOTED.

9. ALL WATER LINES SHALL HAVE 7.5' MINIMUM COVER. INSULATE WATER MAIN IF LESS THAN 7.5' OF COVER. INSULATION SHALL BE DOW STYROFOAM HI BRAND 35 OR EQUIVALENT, WITH 4 INCHES OF THICKNESS.

- A. RCP AND HDPE PIPE MAY BE INSTALLED WITH APPROVAL OF LOCAL GOVERNING AGENCY.
- B. REINFORCED CONCRETE PIPE SHALL BE CLASS 5 FOR PIPE DIAMETERS 18" AND SMALLER, CLASS 3 FOR PIPE DIAMETERS 21" AND LARGER UNLESS OTHERWISE NOTED, PER ASTM C76 WITH R-4 GASKETS.
- C. HDPE STORM PIPE 4- TO 10-INCHES IN DIAMETER SHALL MEET REQUIREMENTS OF AASHTO M252. HDPE STORM PIPE 12- TO 60-INCHES IN DIAMETER SHALL MEET REQUIREMENTS OF ASTM F2306. FITTINGS SHALL BE PER ASTM D3212 AND INSTALLED PER ASTM D2321.
- D. PVC STORM SEWER PIPE AND FITTINGS SHALL BE SCHEDULE 40 PIPE PER ASTM D2665 AND INSTALLED PER
- E. CORRUGATED METAL PIPE (CMP) FOR SIZES 18- TO 120-INCH AND MUST MEET ASTM A760 OR ASTM A796 AND BE INSTALLED PER ASTM A798. CMP MAY NOT BE INSTALLED WITHIN 10-FEET OF A WATERMAIN, WATER SERVICE, OR A BUILDING.
- F. ALL STORM SEWER JOINTS AND STRUCTURE CONNECTIONS SHALL BE GASTIGHT OR WATERTIGHT AS REQUIRED BY MINNESOTA PLUMBING CODE, PART 707.3. STORM SEWER LOCATED WITHIN 10-FEET OF A BUILDING AND/OR WATER LINE SHALL BE TESTED PER MINNESOTA PLUMBING CODE, PART 712.

12. ALL NONCONDUCTIVE PIPE SHALL BE INSTALLED WITH A LOCATE (TRACER) WIRE PER MINNESOTA RULES, PART

13. AFTER CONSTRUCTION IS COMPLETED, THE CONTRACTOR SHALL PROVIDE THE OWNER WITH AN AS-BUILT RECORD OF UTILITY CONSTRUCTION. THE AS-BUILT SHALL INCLUDE LOCATION AND LENGTH DEVIATIONS OR CHANGES TO THE PLAN. CONTRACTOR TO VERIFY WITH OWNER OR ENGINEER WHETHER A PLAN WITH

14. ALL MANHOLE CASTINGS IN PAVED AREAS SHALL BE SUMPED 0.05 FEET. ALL CATCH BASIN CASTINGS IN CURB SHALL BE SUMPED 0.15 FEET. RIM ELEVATIONS ON PLAN REFLECT THE SUMPED ELEVATIONS.

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(952) 937-5822 Minnetonka, MN 55343

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

DATE: <u>03/17/2025</u> LICENSE NO. <u>42797</u>

SHARI LYNN S. AHRENS

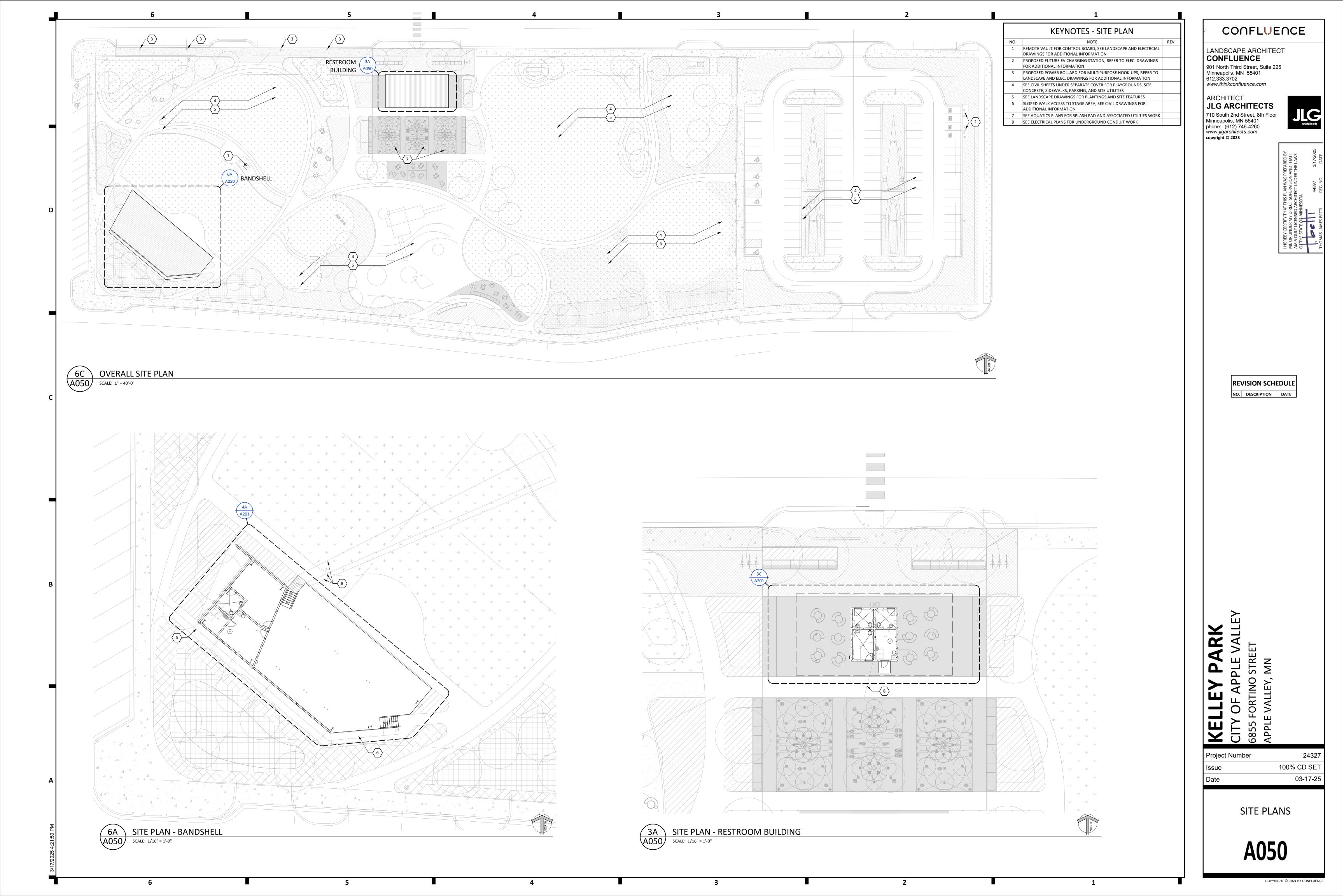
Revision Schedule

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Project Number 100% CD SET

OVERALL CIVIL UTILITY PLAN

SHEET C.500



FINISH SCHEDULE REMARKS

- 1. DRY FALL PAINT: PAINT ALL EXPOSED METAL CEILING STRUCTURE. INCLUDING STRUCTURAL, MECHANICAL AND ELECTRICAL COMPONENTS, INCLUDING, BUT NOT LIMITED TO: DUCTS, CONDUITS, JUNCTION BOXES, PIPES, SUPPORT WIRES/CABLES, UNI-STRUTS. ALL EXPOSED GALVANIZED SURFACES TO BE PAINTED TO MATCH CEILING
- COLOR UNLESS NOTED OTHERWISE. 2. PAINT EXPOSED STEEL COLUMNS.
- 3. FRP TO BE LOCATED 48" ON EITHER SIDE OF FLOOR SINK (UNLESS OBSTRUCTED BY
- DOOR) UP TO 96" ABOVE FINISHED FLOOR. REFERENCE G120 MOUNTING HEIGHTS. 4. FRP TO BE INSTALLED ABOVE STOREFRONT. ALIGN VERTICAL FRP JOINTS WITH STOREFRONT MULLIONS. REFERENCE GLAZING DETAILS.
- 5. REFER TO REFLECTED CEILING PLANS. 6. REFER TO FLOOR PLAN FOR FINISH/MATERIAL DIRECTION.

A. FLOOR SLOPES DEPICTED TO ILLUSTRATE DESIGN INTENT ONLY.

GENERAL NOTES - FLOOR DRAINAGE

- B. THE FINISH FLOOR ELEVATIONS, AS COORDINATED WITH CIVIL DRAWINGS, SHALL BE
- TRUE AT ALL WALL-TO-FLOOR TRANSITIONS UNLESS NOTED OTHERWISE. C. CONCRETE CONTRACTOR SHALL COORDINATE WITH PLUMBING CONTRACTOR TO ENSURE THAT ALL FLOORS SLOPE TO DRAINS (WHERE PROVIDED).
- D. FLOOR SLOPES SHALL BE MIN. 1/8" PER 12". E. PLUMBING CONTRACTOR SHALL DETERMINE DRAIN ELEVATIONS TO ALLOW FOR
- REQUIRED SLOPES NOTED ABOVE. F. REFER TO PLUMBING SHEETS FOR FLOOR DRAIN LOCATIONS AND TYPES.

| ROOM FINISH SCHEDULE - RESTROOM BUILDING | | | | | | | | | |
|--|------------------------|-----------|--------|-------|--------------|--------------|------|---------|---------|
| ROOM WALLS | | | | | | | | | |
| NUMBER | NAME | BASE | FLOOR | NORTH | EAST | SOUTH | WEST | CEILING | REMARKS |
| 100 | STORAGE/ JANITOR/ MECH | SEALANT-1 | CSLR-1 | PT-1 | PT-1 / FRP-1 | PT-1 / FRP-1 | PT-1 | ST-1 | 1, 3 |
| 101 | TOILET | SEALANT-1 | CSLR-1 | PT-1 | PT-1 | PT-1 | PT-1 | ST-1 | 1 |
| 102 | TOILET | SEALANT-1 | CSLR-1 | PT-1 | PT-1 | PT-1 | PT-1 | ST-1 | 1 |
| 103 | TOILET | SEALANT-1 | CSLR-1 | PT-1 | PT-1 | PT-1 | PT-1 | ST-1 | 1 |

| ROOM FINISH SCHEDULE - BANDSHELL | | | | | | | | | |
|----------------------------------|------------------|-----------|--------------------|--------|--------|--------------|--------------|-----------|------------|
| ROOM | | | | WALLS | | | | | |
| NUMBER | NAME | BASE | FLOOR | NORTH | EAST | SOUTH | WEST | CEILING | REMARKS |
| 104 | STAGE AREA | SEALANT-1 | CFIN-2 + CFIN-3 | (OPEN) | (OPEN) | RMU-10 | RMU-10 | SIDING-60 | 2, 5, 6 |
| 105 | GREEN ROOM | RB-1 | CSLR-1 | PT-1 | PT-1 | PT-1 | PT-1 / FRP-2 | PT-4 | 1, 2, 4 |
| 106 | TOILET | SEALANT-1 | CSLR-1 | PT-1 | PT-1 | PT-1 | PT-1 / FRP-2 | PT-4 | 1, 4 |
| 107 | STORAGE/ JANITOR | SEALANT-1 | CSLR-1 | PT-1 | PT-1 | PT-1 / FRP-2 | PT-1 | PT-4 | 1, 2, 3, 4 |
| 108 | ELECTRICAL | SEALANT-1 | CSLR-1 | PT-1 | PT-1 | PT-1 / FRP-2 | PT-1 / FRP-2 | PT-4 | 1, 2, 4 |

NOTE: ALL MANUFACTURERS AND PRODUCTS LISTED IN THE MATERIAL SCHEDULE SERVE AS THE BASIS OF DESIGN.

| MATERIAL SCHEDULE | | | | | | | | |
|-------------------|--|--|---|--|---|--|--|--|
| CODE | SPEC SECTION | MANUFACTURER | PRODUCT | COLOR | DESCRIPTION | | | |
| DIVISION 03 - 0 | CONCRETE | | | | | | | |
| 03 3000 | CAST-IN-PLACE CONCRETE | | | | | | | |
| CSLR-1 | SEALED CONCRETE | WR MEADOWS | VOCOMP-25 | LOW GLOSS | INTERIOR FLOORS | | | |
| CFIN-2 | LIGHT BROOM FINISH | - | - | - | STAGE FLOOR | | | |
| CFIN-5 | BOARD FORMED CONCRETE FINISH | ARCHITECTURAL POLYMERS CONCRETE FORMLINERS | #515 OLD TIMBER | - | EXPOSED CONCRETE FOUNDATION WALLS | | | |
| 03 3511 | CONCRETE FLOOR FINISHES | | | | | | | |
| CFIN-3 | LIQUID DENSIFIER AND HARDENER | WR MEADOWS | LIQUI-HARD ULTRA | - | STAGE FLOOR | | | |
| DIVISION 04 - I | | | | | | | | |
| 04 2000 | UNIT MASONRY | | | 2000 | T | | | |
| RMU-10 | ROCK FACED CMU | AMCON | MAMMOTH STONE | ONYX | TYPE 'K' PATTERN | | | |
| FRP-1 | WOOD, PLASTIC AND COMPONE FIBERGLASS REINFORCED PANELS | MARLITE | STANDARD | WHITE | PEBBLED | | | |
| FRP-2 | FANELS FIBERGLASS REINFORCED PANELS | MARLITE | STANDARD | LIGHT GRAY | SMOOTH | | | |
| DIVISION 07 - | THERMAL AND MOISTURE PROT | TECTION | | | | | | |
| 07 4113 | METAL ROOF PANELS | | | | | | | |
| MTL PNL-10 | METAL ROOF PANEL, NOT INSULATED | PAC-CLAD | TITE-LOC | (TO MATCH REDWOOD PARK) | STANDING SEAM, 16" O.C. | | | |
| 07 4213 | METAL WALL PANELS | | | | 1 | | | |
| MTL PNL-20 | METAL WALL PANEL, NOT INSULATED | BERRIDGE | HS-12 PANEL | (TO MATCH MTL PNL-10) | 12" PROFILE PANEL | | | |
| 07 4623 | WOOD SIDING | | | | | | | |
| SIDING-60 | NATURAL WOOD PANELS | ARBOR WOOD | TONGUE AND GROOVE SOFFIT CLADDING | (SEE ST-2) | THERMALLY MODIFIED WD | | | |
| 07 6200 | SHEET METAL FLASHING/TRII | | | | | | | |
| SMF-2 | PREFINISHED ALUMINUM | SEE SPEC | SEE SPEC | (TO MATCH MTL PNL-10) | ALUM SHEET METAL | | | |
| DIVISION 08 - 0 | | | | | | | | |
| 08 4313 | ALUMINUM STOREFRONTS | | | | | | | |
| ALSTOR-1 | ALUMINUM STOREFRONT THERMALLY BROKEN | KAWNEER | VERSAGLAZE 451T | DARK BRONZE | CENTER SET | | | |
| DIVISION 09 - I | FINISHES | | | | | | | |
| 9123 | INTERIOR PAINTING | | | | | | | |
| PT-1 | PAINT | SHERWIN WILLIAMS | PRO INDUSTRIAL WATER BASED CATALYZED EPOXY | EG-SHEL FINISH (COLOR TO BE SELECTED) | INTERIOR CMU WALLS | | | |
| PT-2 | PAINT | SHERWIN WILLIAMS | PRO INDUSTRIAL WATER BASED EG-SHEL FINISH (COLOR TO BE SELECTED) | | STRUCTURAL STEEL COLUM | | | |
| PT-3 | PAINT | SHERWIN WILLIAMS | PRO INDUSTRIAL SEMI GLOSS FINISH MULTI-SURFACE ACRYLIC (COLOR TO BE SELECTE | | HOLLOW METAL DOORS AND FRAMES | | | |
| PT-4 | PAINT | SHERWIN WILLIAMS | EPOXY ESTER DRYFALL FLAT FINISH (COLOR TO BE SELECTED) | | EXPOSED GALVANIZED ROC DECK AND DUCTWORK | | | |
| 9300 | STAINING AND TRANSPAREN | T FINISHING | | | | | | |
| ST-1 | STAIN | SHERWIN WILLIAMS | SUPERDECK MODIFIED OIL TRANSPARENT WOOD STAIN | CLEAR | CLT WOOD DECKING | | | |
| ST-2 | STAIN | CUTEK | EXTREME PENETRATING WOOD STABILIZER | CLEAR | THERMALLY MODIFIED WD | | | |

GENERAL NOTES - FLOOR PLAN

- A. FOR TYPICAL BARRIER FREE TOILET ROOM TYPES AND ACCESSORIES REQUIREMENTS AND LOCATIONS SEE G120 MOUNTING HEIGHTS.
- B. ALL PARTITION TYPES ARE "M8" TYPICALLY UNLESS OTHERWISE NOTED. C. COORDINATE PARTITION FIRE RATED REQUIREMENTS AS INDICATED ON LIFE SAFETY
- D. TYPICALLY INSTALL SOAP DISPENSERS AND PAPER TOWEL DISPENSER AT ALL SINKS UNLESS NOTED OTHERWISE.
- E. PROVIDE WALL REINFORCEMENT AT WALL-MOUNTED SHELVES AND STORAGE UNITS, MARKER BOARDS, BULLETIN BOARDS, TACK BOARDS, TELEVISIONS AND OTHER CONTRACTOR OR OWNER FURNISHED WALL-MOUNTED ITEMS, AS REQUIRED.
- F. COORDINATE DIMENSIONS W/ ASTERISK (IE *X'-X") W/ EQUIPMENT VENDOR. G. PROVIDE BULLNOSE ON ALL CMU OUTSIDE CORNERS - TYPICAL.
- I. FOR INTERIOR METAL STUD CONSTRUCTION ALL DIMENSIONS ARE TO FACE OF METAL STUDS UNLESS NOTED OTHERWISE. J. ALL DIMENSIONS INDICATED AS 'CLEAR' ARE TO FACE OF FINISH (GYPSUM, TILE,

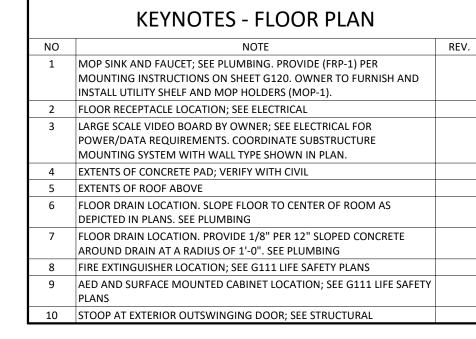
H. PAINT ALL EXPOSED, UNFINISHED CMU UNLESS NOTED OTHERWISE.

- K. ALL MASONRY DIMENSIONS ARE TO FACE OF MASONRY UNLESS NOTED OTHERWISE. L. ALL EXTERIOR OPENING DIMENSIONS ARE ROUGH OPENINGS. M. PROVIDE APPROPRIATE FLOORING TRANSITION TYPE. CENTER UNDER DOOR UNLESS
- NOTED OTHERWISE AT DOOR LOCATIONS. N. COORDINATE ALL FLOOR OPENING DIMENSIONS AND CLEARANCES FOR DUCTWORK
- W/ MECHANICAL CONTRACTOR TYPICAL.
- O. REFERENCE SPECIFICATIONS FOR MATERIALS LISTED IN FINISH SCHEDULE.
- P. COORDINATE AND/OR CONFIRM ANY DIMENSIONAL DISCREPANCIES WITH ARCHITECT PRIOR TO INSTALLATION.

(RA)

BANDSHELL - FLOOR PLAN

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



SHEET SPEC ID LIST SPEC ID SPEC SECTION & DESCRIPTION

RESTROOM BUILDING EL.= 100'-0" (EL.= 951.50)

15'-0"

REVISION SCHEDULE NO. DESCRIPTION DATE

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ARCHITECT

Project Number

FLOOR PLANS

24327

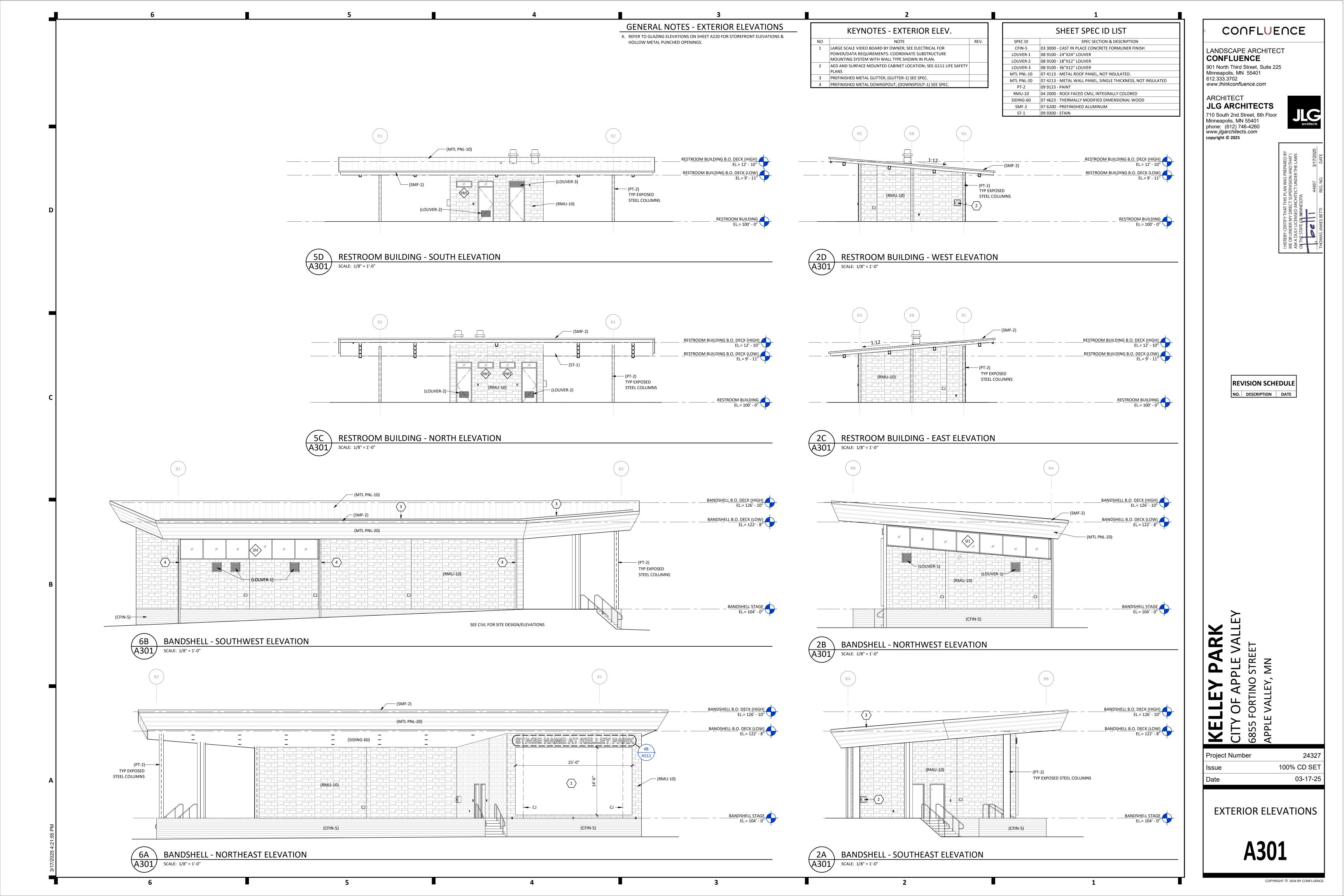
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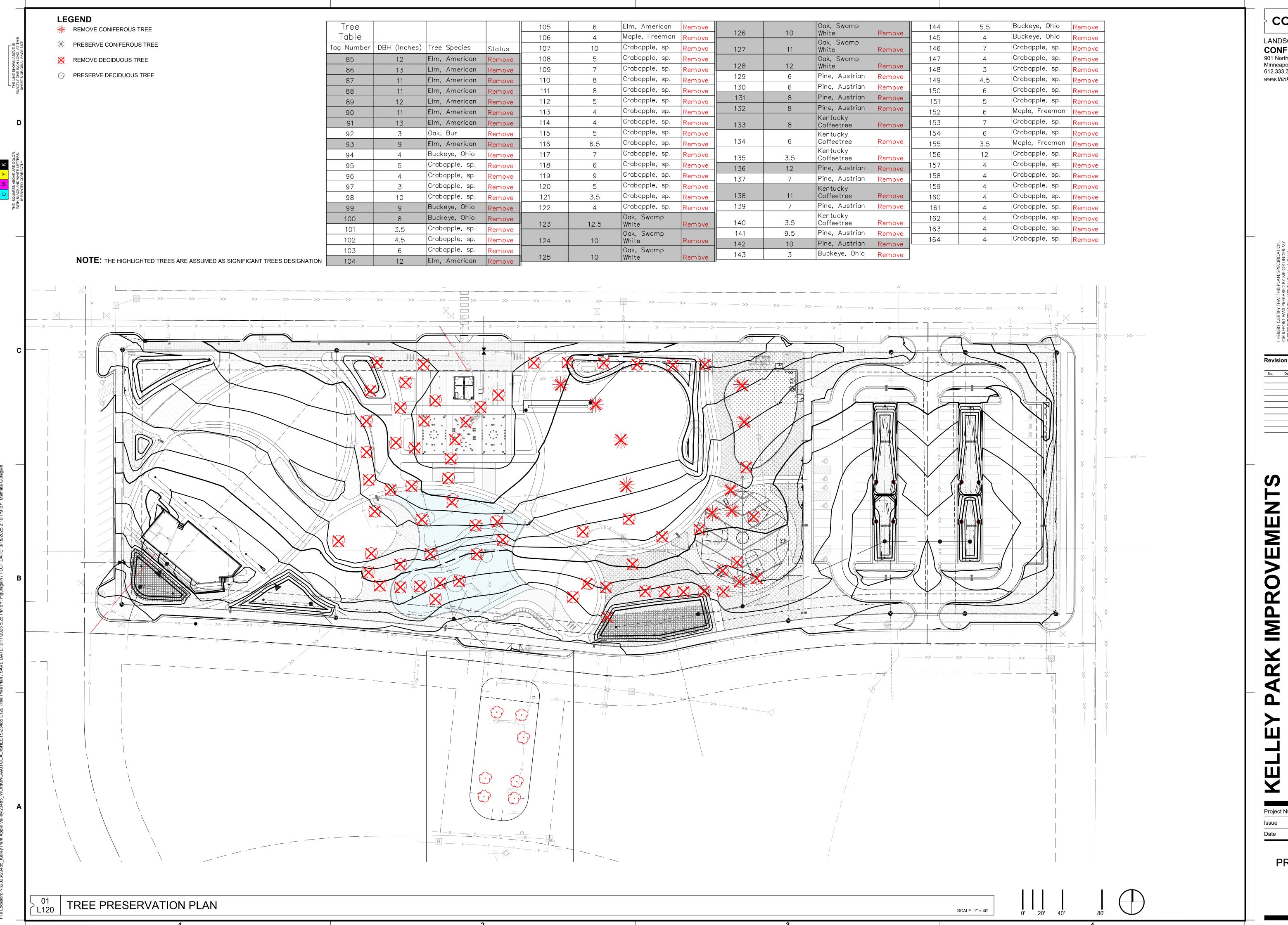
100% CD SET

2 BANDSHELL STAGE
EL.= 104'-0"
(EL.= 947.60)

15'-0"

RESTROOM BUILDING - FLOOR PLAN



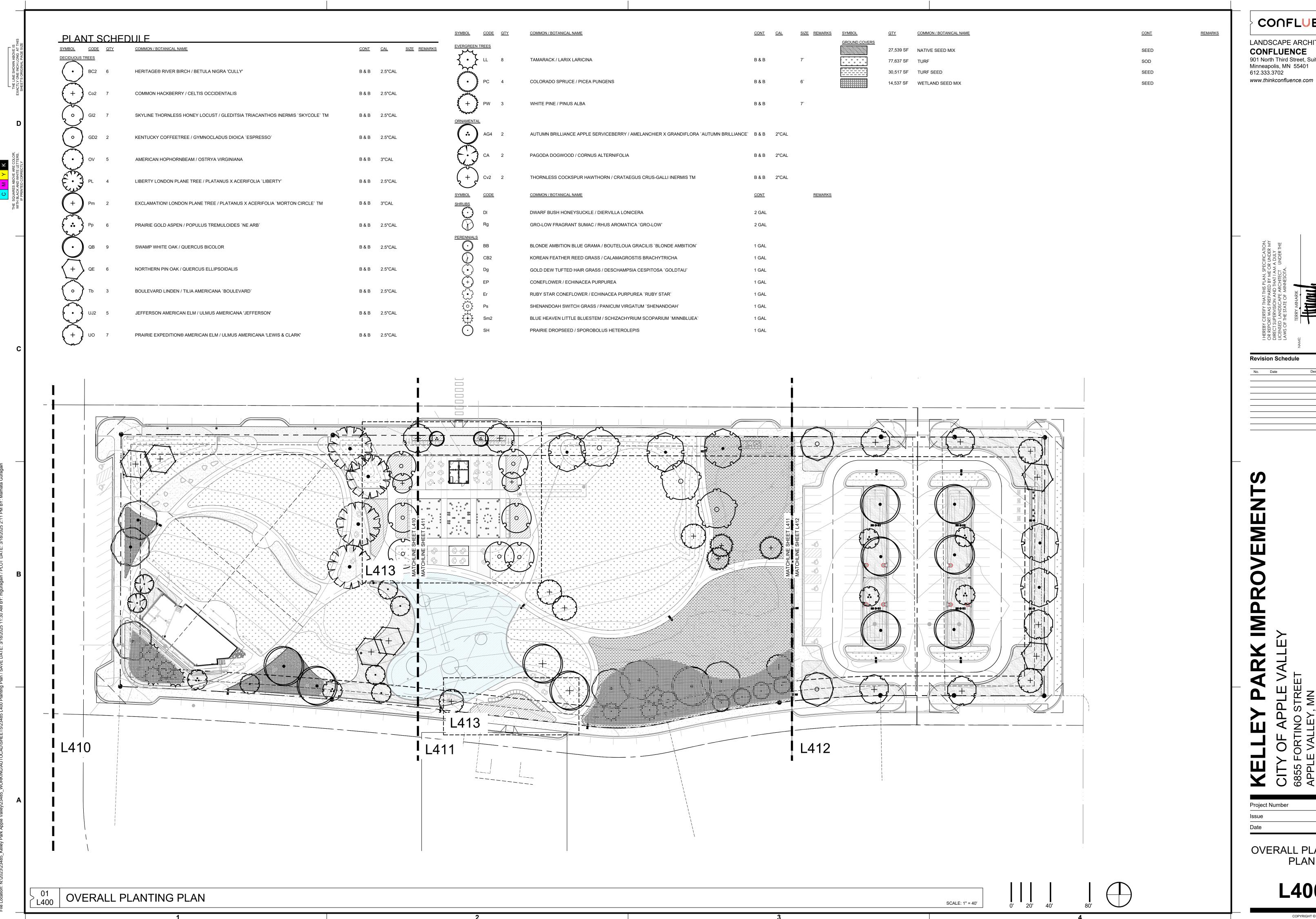


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Revision Schedule

100% CD SET

TREE PRESERVATION PLAN



LANDSCAPE ARCHITECT CONFLUENCE 901 North Third Street, Suite 225 Minneapolis, MN 55401 612.333.3702

100% CD SET 03-17-2025

OVERALL PLANTING PLAN

L400

REQUIRED: (2,314 / 40)= 58 TREES

153.59 -- STREET TREE REQUIREMENTS:

PROPOSED: 58 TREES

155.378 -- PARKING LOT LANDSCAPING REQUIREMENTS:

(J) LANDSCAPING. PARKING LOTS MUST BE LANDSCAPED.

PLANTING CODE REQUIREMENTS

REQUIRED: LANDSCAPING

PROPOSED: 18 TREES, SHRUB LOCATIONS TBD

155.349 -- LANDSCAPING:

(A) A LANDSCAPED YARD SHALL BE INSTALLED AND MAINTAINED ALONG ALL PUBLIC STREETS EXCEPT ON LOTS IN AGRICULTURAL DISTRICTS, ON THROUGH LOTS (NOT CORNER LOTS) IN R-1 DISTRICTS, OR ON LOTS ABUTTING A PUBLIC TRANSPORTATION FACILITY. THIS YARD SHALL BE KEPT CLEAR OF ALL STRUCTURES, STORAGE AND OFF-STREET PARKING, EXCEPT FOR DRIVEWAYS. THIS YARD SHALL BE AT LEAST FIVE FEET IN DEPTH FROM THE PUBLIC RIGHT-OF-WAY FOR ALL PROPERTIES ABUTTING CEDAR AVENUE SOUTH OF 140TH STREET AND FOR ALL PROPERTIES ABUTTING 150TH STREET WEST OF PILOT KNOB ROAD, BUT EAST OF 147TH STREET. THIS YARD SHALL BE AT LEAST 15 FEET IN DEPTH ALONG ALL OTHER STREETS, MEASURED FROM THE PUBLIC RIGHT-OF-WAY. THE MEASUREMENT SHALL BE DETERMINED AS OF THE TIME THAT THE PERMIT FOR CONSTRUCTION OR IMPROVEMENT IS ISSUED. EXCEPT FOR DRIVEWAYS, THE YARD SHALL EXTEND ALONG BOTH STREETS IN THE CASE OF A CORNER LOT.

WHEN PLANTED, STREET TREES SHALL BE PLANTED NOT LESS THAN 40 FEET APART WITH A MINIMUM OF ONE TREE PER LOT. THEY SHALL BE

PLACED FIVE TO SEVEN FEET INSIDE THE PROPERTY LINE AND NOT IN THE BOULEVARD. NO TREES SHALL BE PLANTED WITHIN 30 FEET OF THE

INTERSECTION OF CURB LINES ON CORNER LOTS. THE MINIMUM SIZE SHALL MEASURE 11/2 INCHES IN DIAMETER AT GROUND LINE.

REQUIRED: 15 FT

PROPOSED: 15 FT

(B) AN APPROVED LANDSCAPE PLAN SHALL BE REQUIRED FOR ALL NEW COMMERCIAL, INDUSTRIAL, MULTIPLE RESIDENTIAL AND INSTITUTIONAL DEVELOPMENTS. FOR DEVELOPMENTS HAVING A CONSTRUCTION VALUE IN EXCESS OF \$1,000,000, THE PLAN SHALL BE PREPARED BY A LANDSCAPE ARCHITECT REGISTERED AND LICENSED IN THE STATE. TO THE MAXIMUM EXTENT FEASIBLE, THIS SITE PLAN SHALL INCORPORATE ANY EXISTING VEGETATIVE FEATURES ON THE SITE; TO THE EXTENT THAT THE VALUE OF PRESERVED VEGETATION CAN BE DEMONSTRATED, A CREDIT TO THE MINIMUM EXPENDITURES FOLLOWING BELOW MAY BE ALLOWED. THE LANDSCAPE PLAN SHALL INCLUDE SIZE, LOCATION, QUANTITY AND SPECIES OF ALL PLANT MATERIALS AND THE METHOD OF MAINTENANCE. THE MINIMUM COST OF LANDSCAPING MATERIALS FOR THE PLAN SHALL BE A PERCENTAGE OF THE ESTIMATED BUILDING CONSTRUCTION COST BASED ON CURRENT MEANS CONSTRUCTION DATA AS FOLLOWS:

- (1) MULTIPLE RESIDENTIAL, 21/2%;
- (2) COMMERCIAL, 21/2%; (3) INSTITUTIONAL, 21/2%; AND
- (4) INDUSTRIAL, 1½%.

REQUIRED: $2\frac{1}{2}\%$

PROPOSED: **TBD**

(C) THE CITY COUNCIL MAY REQUIRE A LANDSCAPE BOND TO ENSURE THAT ALL PLANT MATERIALS ARE PLANTED AND MAINTAINED FOR AT LEAST ONE YEAR.

(D) LANDSCAPED ISLANDS SHALL BE PROVIDED IN PARKING LOTS CONTAINING MORE THAN 25 PARKING STALLS. TOTAL AREA OF ISLANDS SHALL BE AT LEAST 2% OF THE PARKING LOT AREA, EXCEPT THAT NO ISLAND SHALL BE LESS THAN THE SIZE OF A STANDARD PARKING STALL. ISLANDS SHALL BE SURROUNDED BY A CONCRETE CURB AND PROVIDED WITH A WEED RETARDANT MESH OR PLASTIC SHEETING. ISLANDS SHALL BE PLANTED WITH A MINIMUM 21/2-INCH DIAMETER TREE AT THE RATE OF ONE TREE PER 150 SQUARE FEET OF ISLAND AREA.

REQUIRED: 2%

PROPOSED: (1,050 SF (PARKING ISLAND) / \pm 42,000 SF (PARKING LOT)) = $2\frac{1}{2}$ %

152.46 TREE PRESERVATION REQUIREMENTS.

SIGNIFICANT TREES SHALL BE IN ACCORDANCE WITH THE CITY-APPROVED TREE PRESERVATION COMPONENT OF THE NATURAL RESOURCES MANAGEMENT PLAN. ALL SIGNIFICANT TREES ON THE PROPERTY, AS IDENTIFIED IN THE TREE PRESERVATION COMPONENT OF THE PLAN, SHALL BE TAGGED WITH THE COORDINATING NUMBER AS STATED IN THE PLAN BEFORE ANY PROJECT WORK BEGINS AND SHALL REMAIN TAGGED UNTIL COMPLETION OF THE PROJECT. TREE REMOVAL AND REPLACEMENT SHALL BE AS FOLLOWS

(B) SIGNIFICANT TREE. ANY HEALTHY DECIDUOUS TREE MEASURING EIGHT INCHES OR GREATER IN DIAMETER, OR ANY CONIFEROUS TREE MEASURING SIX INCHES OR GREATER IN DIAMETER, AT FOUR AND ONE-HALF FEET ABOVE GRADE.

(1) FOR INDIVIDUAL LOT DEVELOPMENT FOR COMMERCIAL, INDUSTRIAL, AND INSTITUTIONAL USES, 10% OF THE TOTAL NUMBER OF DIAMETER INCHES OF SIGNIFICANT TREES REMOVED MUST BE REPLACED WITH CALIPER INCHES WITHIN THE SUBJECT LOT. TREES REPLACED UNDER THIS REQUIREMENT MAY BE USED TO SATISFY PART OF THE LANDSCAPE REQUIREMENT FOR THE LOT;

REQUIRED: (TOTAL REMOVED INCHES) 921 * 0.10 = 92.1 REPLACEMENT INCHES

--SEE TREE REMOVAL SHEETS FOR REMOVALS--

PROPOSED: 188.5 REPLACEMENT INCHES (95 OVERSTORY INCHES, 47.5 CONIFEROUS INCHES, 46 UNDERSTORY INCHES

SPECIES REQUIREMENTS:

FINAL TREE SELECTIONS TO BE COORDINATED WITH NATURAL RESOURCE DEPARTMENT **FAMILY: <15% GENUS: <10%** SPECIES: <5%

| ROSACEAE (QTY:7) 6% | BETU |
|-------------------------|------|
| CORNACEAE (QTY:2) 1.7% | CER |
| BETULACEAE (QTY:16) 13% | COR |
| PINACEAE (QTY:18) 15% | CELT |

CUPRESSACEAE -- (QTY:6) 5% **ULMACEAE -- (QTY:13) 11%** MALVACEAE -- (QTY:3) 2% **FABACEAE -- (QTY:18) 15% FAGACEAE -- (QTY:15) 12%** SALICACEAE -- (QTY:12) 10% CANNABACEAE -- (QTY:9) 7%

TULA -- (QTY:5) 4% RCIS -- (QTY:3) 2% RNUS -- (QTY:2) 1.7% LTIS -- (QTY:9) 7% GLEDITSIA -- (QTY:7) 5%

GYMNOCLADUS -- (QTY:8) 6% POPULUS -- (QTY:12) 10% QUERCUS -- (QTY:15) 13% TILIA -- (QTY:3) 2% ULMUS -- (QTY:2) 1.7% LARIX -- (QTY:11) 9% PINUS -- (QTY:7) 5% OSTRYA -- (QTY:11) 9%

BETULA NIGRA 'CULLY'-- (QTY:5) 4% CERCIS CANADENDSIS -- (QTY:3) 2%

CORNUS ALTERNIFOLIA -- (QTY:2) 1.7% CELTIS OCCIDENTALIS-- (QTY:9) 7% CRATAEGUS CRUS-GALLI INERMIS TM-- (QTY:2) 1.7% GLEDITSIA TRIACANTHOS INERMIS 'SKYCOLE' TM-- (QTY:7) 5% GYMNOCLADUS DIOICA `ESPRESSO`-- (QTY:8) 6% OSTRYA VIRGINIANA -- (QTY:11) 9% PLATANUS X ACERIFOLIA 'MORTON CIRCLE' TM -- (QTY:12) 10% POPULUS TREMULOIDES -- (QTY:12) 10% QUERCUS BICOLOR -- (QTY:6) 4% QUERCUS ELLIPSOIDALIS -- (QTY:9) 7% TILIA AMERICANA `SENTRY`-- (QTY:3) 2% AMELANCHIER -- (QTY:4) 3% PINUS ALBA-- (QTY:4) 3.4% CRATAEGUS -- (QTY:2) 1.7% ULMUS AMERICANA `JEFFERSON`-- (QTY:2) 1.7% ULMUS AMERICANA `LEWIS & CLARK`-- (QTY:5) 4.3% PLATANUS -- (QTY:4) 3%

AMELANCHIER X GRANDIFLORA 'AUTUM BRILLANCE'-- (QTY:5) 4.3%

LARIX LARICINA-- (QTY:5) 4.3%

| PLANT SCHEDULE | |
|----------------|--|

| SYMBOL | CODE | QTY | COMMON / BOTANICAL NAME | CONT | CAL | SI |
|--|-------|-----|--|-------|-------------|----|
| DECIDUOUS T | REES | | | | | |
| \odot | BC2 | 6 | HERITAGE® RIVER BIRCH / BETULA NIGRA 'CULLY' | B & B | 2.5"CAL | |
| + | Co2 | 7 | COMMON HACKBERRY / CELTIS OCCIDENTALIS | B & B | 2.5"CAL | |
| 6 | GI2 | 7 | SKYLINE THORNLESS HONEY LOCUST / GLEDITSIA TRIACANTHOS INERMIS 'SKYCOLE' TM | B & B | 2.5"CAL | |
| · | GD2 | 2 | KENTUCKY COFFEETREE / GYMNOCLADUS DIOICA `ESPRESSO` | B & B | 2.5"CAL | |
| \odot | OV | 5 | AMERICAN HOPHORNBEAM / OSTRYA VIRGINIANA | B & B | 3"CAL | |
| E TIME | PL | 4 | LIBERTY LONDON PLANE TREE / PLATANUS X ACERIFOLIA `LIBERTY` | B & B | 2.5"CAL | |
| + | Pm | 2 | EXCLAMATION! LONDON PLANE TREE / PLATANUS X ACERIFOLIA 'MORTON CIRCLE' TM | B & B | 3"CAL | |
| (:) | Рр | 6 | PRAIRIE GOLD ASPEN / POPULUS TREMULOIDES 'NE ARB' | B & B | 2.5"CAL | |
| \odot | QB | 9 | SWAMP WHITE OAK / QUERCUS BICOLOR | B & B | 2.5"CAL | |
| + | , QE | 6 | NORTHERN PIN OAK / QUERCUS ELLIPSOIDALIS | B & B | 2.5"CAL | |
| (°) | Tb | 3 | BOULEVARD LINDEN / TILIA AMERICANA `BOULEVARD` | B & B | 2.5"CAL | |
| £., | UJ2 | 5 | JEFFERSON AMERICAN ELM / ULMUS AMERICANA 'JEFFERSON' | B & B | 2.5"CAL | |
| + | UO | 7 | PRAIRIE EXPEDITION® AMERICAN ELM / ULMUS AMERICANA 'LEWIS & CLARK' | B & B | 2.5"CAL | |
| EVERGREEN T | TREES | | | | | |
| ₹.} | LL | 8 | TAMARACK / LARIX LARICINA | B & B | | 7` |
| 80000000000000000000000000000000000000 | PC | 4 | COLORADO SPRUCE / PICEA PUNGENS | B & B | | 6` |
| + | PW | 3 | WHITE PINE / PINUS ALBA | B & B | | 7` |
| ORNAMENTAL | = | | | | | |
| | AG4 | 2 | AUTUMN BRILLIANCE APPLE SERVICEBERRY / AMELANCHIER X GRANDIFLORA `AUTUMN BRILLIANCE` | B & B | 2"CAL | |
| | CA | 2 | PAGODA DOGWOOD / CORNUS ALTERNIFOLIA | B & B | 2"CAL | |
| + | Cv2 | 2 | THORNLESS COCKSPUR HAWTHORN / CRATAEGUS CRUS-GALLI INERMIS TM | B & B | 2"CAL | |
| SYMBOL | CODE | | COMMON / BOTANICAL NAME | CONT | | |
| SHRUBS | DI | | DWARF BUSH HONEYSUCKLE / DIERVILLA LONICERA | 2 GAL | | |
| | Rg | | GRO-LOW FRAGRANT SUMAC / RHUS AROMATICA `GRO-LOW` | 2 GAL | | |
| PERENNIALS | ВВ | | BLONDE AMBITION BLUE GRAMA / BOUTELOUA GRACILIS `BLONDE AMBITION` | 1 GAL | | |
| M. Manante | CB2 | | KOREAN FEATHER REED GRASS / CALAMAGROSTIS BRACHYTRICHA | | | |
| | | | | 1 GAL | | |
| + | Dg | | GOLD DEW TUFTED HAIR GRASS / DESCHAMPSIA CESPITOSA 'GOLDTAU' | 1 GAL | | |
| h + h | EP | | CONEFLOWER / ECHINACEA PURPUREA | 1 GAL | | |
| کیک | Er | | RUBY STAR CONEFLOWER / ECHINACEA PURPUREA `RUBY STAR` | 1 GAL | | |

SHENANDOAH SWITCH GRASS / PANICUM VIRGATUM `SHENANDOAH`

PRAIRIE DROPSEED / SPOROBOLUS HETEROLEPIS

COMMON / BOTANICAL NAME

BLUE HEAVEN LITTLE BLUESTEM / SCHIZACHYRIUM SCOPARIUM 'MINNBLUEA'

1 GAL

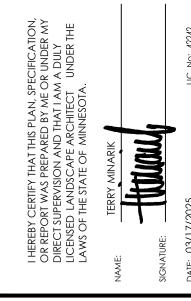
1 GAL

1 GAL

<u>CONT</u>

CONFLUENCE

LANDSCAPE ARCHITECT CONFLUENCE 901 North Third Street, Suite 225 Minneapolis, MN 55401 612.333.3702 www.thinkconfluence.com



Revision Schedule

 \geq

Project Number 100% CD SET 03-17-2025

PLANTING NOTES AND SCHEDULE

SCALE: 1" = 40'

Sm2









ITEM:

COUNCIL MEETING DATE:

May 8, 2025

5.E.

SECTION:

Regular Agenda

Description:

Approve Guaranteed Maximum Price Amendment to AIA Agreement with Kraus-Anderson Construction Company for Construction Management at Risk Services for Project 2024-190, Kelley Park Renovation (2023 Parks Bond Referendum)

Staff Contact:

Department / Division:

Eric Carlson, Parks & Recreation Director

Parks and Recreation Department

ACTION REQUESTED:

Approve Guaranteed Maximum Price Amendment to AIA Agreement with Kraus-Anderson Construction Company for construction management at risk services for Project 2024-190, Kelley Park Renovation, in the amount of \$7,873,921.00 (2023 Parks Bond Referendum).

SUMMARY:

The City of Apple Valley is revitalizing Kelley Park with exciting new features that enhance recreation, environmental stewardship, and community gathering opportunities. This transformation reflects a commitment to creating inclusive, engaging, and sustainable public spaces.

Project highlights include:

- **Performance Facility** A 3,650 square foot facility featuring a 1,980 square foot stage equipped with built in sound and lighting.
- Large Video Screen A 25' x 15' screen to support movies in the park and other community programming.
- New Playground A welcoming, bear-themed play space designed to spark imagination and adventure.
- Interactive Splash Pad Includes jets and lighting features for sensory play and summer fun.
- Modern Restroom Building A new facility with three unisex stalls, including one with a universal changing station to accommodate all users.
- Expanded Parking Increased on-site parking for greater accessibility and convenience.
- Sustainability Features
 - Solar panels to reduce energy usage.
 - Splash pad water reuse system for park irrigation.
 - $\bullet \ Natural \ stormwater \ management \ through \ native \ plantings \ and \ green \ infrastructure. \\$

This comprehensive renovation will establish Kelley Park as a premier destination for recreation, entertainment, and community engagement in Apple Valley.

BACKGROUND:

For the last several years, the City of Apple Valley has worked with the community to

determine the future needs and desires residents have for parks and recreation services. In November 2023, Apple Valley voters approved two separate questions in a special election, authorizing a total of \$73.25 million to invest in parks, trails, natural resources, Kelley Park, Redwood Park, the Apple Valley Family Aquatic Center, the Apple Valley Community Center and Senior Center, a youth baseball/softball complex at Hayes Park, and a community pool at Redwood Park.

It will take four to six years to implement the improvements approved by voters. As we develop projects, we will involve residents in the planning process. Information on plans and construction progress will be provided on our website so residents can see what work is planned for each location and how the referendum dollars are being spent.

BUDGET IMPACT:

Funding for this project comes from the successful 2023 Parks Bond Referendum.

ATTACHMENTS:

Agreement

Guaranteed Maximum Price Amendment

This Amendment dated the Eighth day of May in the year Two Thousand Twenty-Five, is incorporated into the accompanying AIA Document A133TM-2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the Thirteenth day of June in the year Two Thousand Twenty-Four (the "Agreement") (In words, indicate day, month, and year.)

for the following **PROJECT**: (Name and address or location)

Kelley Park Improvements 6855 Fortino Street Apple Valley, MN 55124

THE OWNER:

(Name, legal status, and address)

City of Apple Valley 7100 147th Street West Apple Valley, MN 55124

THE CONSTRUCTION MANAGER:

(Name, legal status, and address)

Kraus-Anderson Construction Company 501 South Eighth Street Minneapolis, MN 55404

TABLE OF ARTICLES

- **GUARANTEED MAXIMUM PRICE A.1**
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- **A.3** INFORMATION UPON WHICH AMENDMENT IS BASED
- **A.4** CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

GUARANTEED MAXIMUM PRICE ARTICLE A.1

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Seven Million, Eight Hundred Seventy-Three Thousand, Nine Hundred Twenty-One and This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

00/100 dollars (\$ 7,873,921.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

(Provide itemized statement below or reference an attachment.)

See Exhibit A-1

- § A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.
- § A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.
- § A.1.1.5 Alternates
- § A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item Price

See Exhibit A-2 – Alternates and Allowances

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement. (Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item **Price Conditions for Acceptance**

See Exhibit A-2 – Alternates and Allowances

§ A.1.1.6 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item **Units and Limitations** Price per Unit (\$0.00)

§ A.1.1.6 Section 6.1.2 of the Agreement is amended to add the following: For the initial fee calculation the Cost of the Work shall exclude the amount of the Construction Manager's contingency referenced in Section 3.2.4 of the Agreement. When any contingency is used by the Construction Manager pursuant to Section 3.2.4 of the Agreement, the Construction Manager shall increase the Construction Manager's Fee at the rate of 1.5% multiplied by the Cost of the Work included in such use of contingency.

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

[X] The date of execution of this Amendment.

Established as follows: []

(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work. § A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

Not later than Five Hundred Ten (510) calendar days from the date of commencement of the Work. Work (the "Substantial Completion Date").

[—] By the following date:

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work

Substantial Completion Date

N/A

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

§ A.2.3.4 Notwithstanding anything in the Contract to the contrary, the Substantial Completion Date set forth in Section A.2.3.1 is contingent upon all of the following milestone dates being met:

All required permits must be issued by the appropriate authority having jurisdiction by July 7, 2025.

Should any of the above milestone dates not be met, the Contract Time shall be extended one (1) day for each and every day beyond the milestone date established above that the required information is received by the Contractor and the Contractor shall be entitled to an equitable adjustment of the GMP.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document Title Date **Pages** N/A

§ A.3.1.2 The following Specifications:

(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)

See Exhibit A-3 – List of Drawings, Plans and Specifications

Title Date Section **Pages**

§ A.3.1.3 The following Drawings:

(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)

See Exhibit A-3 – List of Drawings, Plans and Specifications

Date Number Title

Init.

AIA Document A133 - 2019 Exhibit A. Copyright © 1991, 2003, 2009, and 2019. All rights reserved. "The American Institute of Architects," "American Institute of Architects, ""AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 10:31:21 ET on 05/02/2025 under Order No.3104239500 which expires on 06/30/2025, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com. **User Notes:** (1886270824)

§ A.3.1.4 The Sustainability Plan, if any:

(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Construction Manager's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the *Project, as those terms are defined in Exhibit C to the Agreement.)*

Title Date **Pages** N/A

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price: (Identify each allowance.)

> Item **Price** See Exhibit A-2 – Alternates and Allowances

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based: (Identify each assumption and clarification.)

See Exhibit A-4 – Assumptions and Clarifications

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information: (List any other documents or information here, or refer to an exhibit attached to this Amendment.)

§ A.3.1.8 The Owner and Construction Manager hereby amend Section 7 of the Agreement to add the following as new Section 7.6.12: A fixed rate equal to One and Seven Hundredths of One Percent (1.07%) of the aggregate of all subcontract costs and material costs under this Agreement established at the time of GMP (as adjusted by Change Orders, if any), for the costs of covering the risk of certain subcontractor defaults through subcontractor default insurance or other similar insurance or self-insurance and/or subcontractor bonds, to protect against the risk of default by such subcontractors and material suppliers. Such 1.07% charge shall not be adjusted for cost overruns or savings as a result of managing the risk of subcontractor defaults.

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified

(List name, discipline, address, and other information.)

This Amendment to the Agreement entered into as of the day and year first written above. This Amendment may be executed in any number of counterparts, each of which when so executed and delivered shall be deemed an original and all of which counterparts, taken together, shall constitute one and the same instrument. Delivery of an executed counterpart of a signature page of this document by facsimile, pdf or other generally accepted electronic means (e.g., DocuSign) shall be effective as delivery of a manually executed counterpart of this document.

Kraus-Anderson Construction Company City of Apple Valley

| OWNER | (Signature) | CONSTRUCTION MANAGER (Signature) |
|-----------------|---------------------------|----------------------------------|
| Clint H | ooppaw Mayor | Patrick Mulcahey VP/DOO |
| (Printed | ! name and title) | (Printed name and title) |
| | | |
| | | |
| OWNER | (Signature) | |
| <u>Christir</u> | na M. Scipioni City Clerk | |
| (Printed | name and title) | |

User Notes:

GUARANTEED MAXIMUM PRICE SUMMARY City of Apple Valley - Kelley Park Improvements 5/8/2025

| | 5/8/2025 | |
|-------------------|---|------------------------------|
| | | Base Bid Amount |
| Work Scope | Work Scope Description | (Inc. Subcontractor Bonding) |
| 01-J | FINAL CLEAN | \$13,266 |
| 03-A | CONCRETE & MASONRY | \$701,754 |
| 05-A | STRUCTURAL STEEL MATERIAL | \$275,625 |
| 05-B | STRUCTURAL STEEL ERECTION | \$58,621 |
| 06-A | CARPENTRY | \$54,294 |
| 06-B | STRUCTURAL WOOD FRAMING | \$140,794 |
| 07-F | METAL PANELS & ROOFING | \$368,906 |
| 07-L | JOINT SEALANTS | \$13,851 |
| 08-A | DOORS, FRAMES AND HARDWARE MATERIAL | \$27,895 |
| 08-F | EXTERIOR GLASS & GLAZING | \$26,174 |
| 09-A | DRYWALL | \$79,340 |
| 09-K | PAINTING & WALL COVERINGS | \$63,573 |
| 13-A | SPLASH PAD | \$849,167 |
| 23-A | COMBINED MECHANICAL | \$171,343 |
| 26-A | ELECTRICAL | \$933,899 |
| 31-A | SITE CLEARING & EARTHWORK | \$1,051,128 |
| 32-A | ASPHALT PAVING | \$160,885 |
| 32-B | CONCRETE PAVING | \$763,079 |
| 32-C | ATHLETIC & RECREATIONAL SURFACE | \$0 |
| 32-D | SITE FENCING | \$56,003 |
| 32-F | IRRIGATION, LANDSCAPE & SITE FURNISHINGS (INSTALL ONLY) | \$685,628 |
| | 1 | \$6,495,223 |
| | | |
| Project Requireme | | . |
| | Base Bid Amount (Including Subcontractor Bonding) | \$6,495,223 |
| | Precon/Site Services, Reimbursables, Builder's Risk, Bonds, ULI | \$712,817 |
| | CM Fee | \$135,533 |
| | General Conditions & Permitting | \$335,491 |
| | Kraus-Anderson Contingency | \$194,857 |
| GUARANTEED MA | XIMUM PRICE TOTAL | \$7,873,921 |

Alternate No. 1: Add for Dog Park

- **A. Alternate:** Provide costs associated with dog park construction including all grading and surfacing changes, flatwork changes, drinking fountain, pest waste station, fencing and gates, and landscaping changes.
- B. Add to Base Bid: \$133,150 Not Accepted

Alternate No. 2: Add for Basketball Court

- A. Alternate: Provide costs associated with construction of the basketball court as shown on 02/L514. Include all grading and surfacing changes, pavement, court surfacing, basketball equipment with foundations, and landscaping changes.
- B. Add to Base Bid: \$86,126 Not Accepted

Alternate No. 4: Add for Playground Equipment Removal

- A. Alternate: Cost to provide demolition and removal of the playground equipment.
- B. Add to Base Bid: \$7,000 Not Accepted

Alternate No. 5: Add for Gazebo (Existing Park Shelter) Relocation to Hayes Park

- A. Alternate: Cost to remove the gazebo (existing park shelter structure) and transport to Hayes Park at 14601 Hayes Road, Apple Valley, MN 55124 for City reuse. Perform as little disassembly to the park shelter as possible for transporting and reinstallation.
- B. Add to Base Bid: \$50,000 Not Accepted



SUMMARY OF WORK SCOPE ALLOWANCES VALUES BELOW ARE INCLUDED IN CONTRACTS

| WORK SCOPE | DESCRIPTION | VALUE |
|------------|----------------------------------|---------------|
| 01-J | CONSTRUCTION FINAL CLEANING | \$ 2,500 |
| 03-A | CONCRETE & MASONRY | \$ 5,000 |
| 05-A | STRUCTURAL STEEL - MATERIAL ONLY | \$ 5,000 |
| 05-B | STRUCTURAL STEEL - ERECTION | \$ 5,000 |
| 06-A | CARPENTRY | \$ 5,000 |
| 07-F | METAL PANEL | \$ 5,000 |
| 07-M | JOINT SEALANT | \$ 2,500 |
| 08-A | DOORS, FRAMES & HARDWARE | \$ 2,500 |
| 09-A | DRYWALL | \$ 5,000 |
| 09-K | PAINTING & WALL COVERING | \$ 10,000 |
| 13-A | SPLASH PAD | \$ 7,500 |
| 23-B | COMBINED MECHANICAL | \$ 5,000 |
| 26-A | ELECTRICAL | \$ 10,000 |
| 31-A | EARTHWORK | \$ 20,000 |
| 32-B | CONCRETE PAVING | \$ 10,000 |
| 32-B | CONCRETE PAVING - PLAYGROUND | \$ 50,000 |
| TOTAL AL | LOWANCES | \$ 150,000 |

Contract Documents List:

The Contract Documents include, without limitation, the following:

1. Specifications:

Confluence Project Manual dated March 17th, 2025

2. Addendums:

Addendum #1 dated March 28th, 2025 Addendum #2 dated April 4th, 2025

3. Drawings:

| Sheet Name | Description | Date Issued |
|------------|------------------------------------|--------------|
| G001 | Cover Sheet | Apr 9, 2025 |
| G101 | Title Sheet | Mar 17, 2025 |
| G102 | Typical Assemblies | Apr 1, 2025 |
| G111 | Life Safety Plans | Apr 1, 2025 |
| G120 | Mounting Heights | Apr 1, 2025 |
| C.000 | Civil Cover | Apr 9, 2025 |
| C.100 | Existing Conditions | Apr 9, 2025 |
| C.101 | Civil Removals Plan- West | Apr 9, 2025 |
| C.102 | Civil Removals Plan- East | Apr 9, 2025 |
| C.200 | Overall Civil Site Plan | Apr 9, 2025 |
| C.201 | Civil Site Plan- West | Apr 9, 2025 |
| C.202 | Civil Site Plan- East | Apr 9, 2025 |
| C.300 | Overall Civil Grading Plan | Apr 9, 2025 |
| C.301 | Civil Grading Plan- West | Apr 9, 2025 |
| C.302 | Civil Grading Plan- East | Apr 9, 2025 |
| C.303 | Civil Grading Plan Enlargements | Apr 9, 2025 |
| C.400 | Overall Erosion Control Plan | Apr 1, 2025 |
| C.401 | Erosion Control Plan- West | Apr 1, 2025 |
| C.402 | Erosion Control Plan- East | Apr 1, 2025 |
| C.403 | SWPPP Narrative | Mar 17, 2025 |
| C.404 | SWPPP Notes | Mar 17, 2025 |
| C.405 | SWPPP Notes | Mar 17, 2025 |
| C.500 | Overall Civil Utility Plan | Apr 9, 2025 |
| C.501 | Civil Utility Plan- West | Apr 9, 2025 |
| C.502 | Civil Utility Plan- East | Apr 9, 2025 |
| C.600 | Civil Site Construction Details | Apr 9, 2025 |
| C.601 | Civil Site Construction Details | Apr 9, 2025 |
| C.602 | Civil Site Construction Details | Apr 9, 2025 |
| C.603 | MNDOT Pedestrian Curb Ramp Details | Mar 17, 2025 |

EXHIBIT A-3

LIST OF DRAWINGS, PLANS AND SPECIFCATIONS

| C.604 | MNDOT Pedestrian Curb Ramp Details | Mar 17, 2025 |
|-------|--|--------------|
| C.605 | MNDOT Pedestrian Curb Ramp Details | Mar 17, 2025 |
| C.606 | MNDOT Pedestrian Curb Ramp Details | Mar 17, 2025 |
| C.607 | MNDOT Pedestrian Curb Ramp Details | Mar 17, 2025 |
| C.608 | MNDOT Pedestrian Curb Ramp Details | Mar 17, 2025 |
| L120 | Tree Preservation Plan | Apr 1, 2025 |
| L200 | Overall Site Layout Plan | Apr 1, 2025 |
| L210 | Site Layout Enlargement Plan | Apr 9, 2025 |
| L211 | Site Layout Enlargement Plan | Apr 9, 2025 |
| L212 | Site Layout Enlargement Plan | Apr 9, 2025 |
| L213 | Site Layout- Alternate Plan | Apr 9, 2025 |
| L400 | Overall Planting Plan | Apr 1, 2025 |
| L410 | Planting Enlargement Plan | Apr 9, 2025 |
| L411 | Planting Enlargement Plan | Apr 9, 2025 |
| L412 | Planting Enlargement Plan | Apr 1, 2025 |
| L413 | Shrub And Perennial Enlargement Plan | Apr 9, 2025 |
| L414 | Landscape Plan- Add-Alternates | Apr 9, 2025 |
| L415 | Planting Notes And Schedule | Apr 1, 2025 |
| L450 | Overall Irrigation Plan | Apr 1, 2025 |
| L460 | Irrigation Enlargement Plan | Apr 1, 2025 |
| L461 | Irrigation Enlargement Plan | Apr 1, 2025 |
| L462 | Irrigation Alternates | Apr 1, 2025 |
| L463 | Irrigation Schedules | Apr 9, 2025 |
| L464 | Irrigation Details | Apr 1, 2025 |
| L510 | Site Details | Apr 9, 2025 |
| L511 | Site Details- Furnishings | Apr 1, 2025 |
| L512 | Site Details | Apr 9, 2025 |
| L513 | Site Details- Alternate A | Apr 9, 2025 |
| L514 | Site Details- Alternate B | Mar 17, 2025 |
| L515 | Site Details- Clock Tower | Apr 9, 2025 |
| L550 | Planting Details | Mar 17, 2025 |
| A050 | Site Plans | Apr 9, 2025 |
| A201 | Floor Plans | Apr 9, 2025 |
| A210 | Roof Plans | Mar 17, 2025 |
| A211 | Enlarged Plans And Interior Elevations | Apr 1, 2025 |
| A220 | Door Schedule And Glazing Elevations | Mar 17, 2025 |
| A301 | Exterior Elevations | Apr 9, 2025 |
| A401 | Wall Sections- Bandshell | Mar 17, 2025 |
| A402 | Wall Sections- Restroom Building | Mar 17, 2025 |
| A510 | Details | Mar 17, 2025 |
| A511 | Details | Mar 17, 2025 |

Exhibit A-3 List of Drawings, Plans and Specifications



EXHIBIT A-3

LIST OF DRAWINGS, PLANS AND SPECIFCATIONS

| A651 | Room Identification Signage | Mar 17, 2025 |
|-------|--|--------------|
| A701 | Reflected Ceiling Plans | Apr 9, 2025 |
| AQ000 | Cover Sheet | Apr 1, 2025 |
| AQ100 | Site Plan | Apr 9, 2025 |
| AQ110 | Splash Pad Plan (Zone 1) | Apr 1, 2025 |
| AQ111 | Splash Pad Plan (Zone 2) | Apr 1, 2025 |
| AQ112 | Splash Pad Plan (Zone 3) | Apr 1, 2025 |
| AQ201 | Splash Pad Details | Apr 9, 2025 |
| AQ310 | Splash Pad Piping Plan | Apr 9, 2025 |
| S000 | General Structural Notes | Mar 17, 2025 |
| S001 | Special Inspections | Mar 17, 2025 |
| S002 | Structural Schedules | Apr 1, 2025 |
| S003 | Site Plan | Mar 17, 2025 |
| S100 | Foundation Plan | Apr 9, 2025 |
| S101 | Foundation Plan | Mar 17, 2025 |
| S200 | Roof Framing Plan | Apr 1, 2025 |
| S201 | Roof Framing Plan | Mar 17, 2025 |
| S300 | Foundation Details | Mar 17, 2025 |
| S301 | Foundation Details | Apr 9, 2025 |
| S400 | Framing Details | Apr 1, 2025 |
| S401 | Framing Details | Apr 1, 2025 |
| S402 | Framing Details | Apr 1, 2025 |
| P101 | Restroom Building Plumbing Plans | Apr 1, 2025 |
| P201 | Bandshell Plumbing Plan | Apr 1, 2025 |
| P301 | Waste, Vent And Water Isometrics | Apr 1, 2025 |
| P500 | Plumbing Details | Apr 1, 2025 |
| PM01 | Mechanical Title Sheet, Symbols, & Abbreviations | Mar 17, 2025 |
| PM02 | Mechanical And Plumbing Details | Apr 1, 2025 |
| PM03 | Mechanical & Plumbing Site Plan | Mar 17, 2025 |
| PME1 | Plumbing, Mechanical And Electrical Schedules | Apr 1, 2025 |
| M101 | Mechanical Plans | Apr 1, 2025 |
| M201 | Mechanical Roof Plans | Mar 17, 2025 |
| E000 | Electrical Symbols, Abbreviations, & Schedules | Apr 9, 2025 |
| E001 | Electrical Site Plans Lighting Plans | Apr 9, 2025 |
| E100 | Lighting Plans | Apr 1, 2025 |
| E200 | Power Plans | Apr 1, 2025 |
| E201 | Electrical Roof Plans | Apr 1, 2025 |
| E300 | Bonding Plan | Apr 1, 2025 |
| E400 | Electrical Panel Schedules And Riser Diagram | Apr 1, 2025 |
| E401 | Electrical Panel Schedules | Apr 1, 2025 |

General

- **A.** Overhead Power Relocation & New Electric Services: Costs associated with relocation of existing overhead power lines underground and installation of new electrical services by Dakota Electric to be carried by the Owner. Excluded from the GMP.
- **B.** Costs include temporary construction fencing surrounding active work in progress. Full time monitoring and security personnel outside of normal work hours are not included.
- **C.** Building permit plan review fee and Building permit fee are included.
- **D.** Department of Labor and Industry (DOLI) costs are excluded.
- **E.** Sewer Access Charge (SAC), Sewer Residential Equivalency Charge (SREC), Water Access Charge (WAC), and Water Residential Equivalency Charge (WREC) costs are excluded.
- **F.** Costs for power, water, and gas consumption are excluded. The Construction Manager shall use the existing services provided by the Owner.
- **G.** Special Inspections and testing costs are excluded.
- **H.** Costs for Commissioning are excluded.
- **I.** Fixtures, Furniture and Equipment (FF&E) and Technology costs (supply and install) are excluded, except as specifically included in the Contract Documents.
- J. The individual Warranty articles within Part 1 of the individual specification sections require special or extended manufacturer's product warranties. Because manufacturers will not modify their standard warranties, KA will provide those warranties that are commercially available as written at the time of the GMP Estimate, and will not require modifications to the manufacturer's standard warranty language to align with the requirements within the project specifications.
 - a. These warranties are considered manufacturer's "pass-through warranties" and are between the Owner and the specific product manufacturer per the terms and conditions determined by the product manufacturer.
 - b. Costs have not been included to modify the terms and conditions of the manufacturer's standard warranties to align with specific requirements within the project specifications. If there are specific areas where the Owner may want to consider requiring the manufacturer to modify their standard warranty language, KA will assist the Owner with those discussions, but cannot guarantee the manufacturers will agree to modify their standard language.
- **K.** Our proposal is based upon a construction start of July 7, 2025. Schedule may be subject to change pending final award of contracts, permitting that is to be completed by the design team or any item outside of Kraus-Anderson's control.
- L. Construction phasing is included as requested by the City of Apple Valley with construction starting on the west portion of the site. The east portion of the site will remain open for public use and concerts until August 25, 2025, as requested in the City's email from April 24, 2025.



Structural

- **A.** Masonry block type and locations: BMU-1 (burnished, polished) block is included per elevation drawings on A301 and as specified. This finish to be applied to both sides of the block on exterior walls where both sides are visible. Interior walls to be painted, partition walls not exposed to exterior view, or below-grade foundation block walls are included as standard gray CMU block.
- **B.** Roof Solar: Roof photovoltaic (PV) solar panels to be furnished and installed on both bandshell roof and restroom roof by owner. Final solar panel layout to be determined by owner's solar consultant. Changes to structural framing on either roof due to changes in solar panel layout from what's indicated on the drawings is excluded.
- **C. Grouting of Masonry Block Walls:** Masonry block walls to contain grout corefill as noted on the structural drawings. Additional grout corefill beyond what's required by the structural drawings is excluded.
- **D.** Audio Visual (AV) Equipment Structural Framing: Includes structural framing for AV equipment as shown on the drawings. Additional supports or modifications to the drawings to accommodate AV equipment provided by the owner's supplier are excluded.
- **E.** New Park Shelter Foundations: The new park shelter foundations are included and will be constructed according to detail 03/L512. This detail is noted for reference only. However, a final park shelter foundation detail is not available until the park shelter is purchased by the City and engineered drawings are released. Additional costs related to changing the park shelter foundation system are excluded.

Roofing & Exterior Enclosure

- **A. Roof Solar**: Roof photovoltaic (PV) solar panels to be furnished and installed on the bandshell roof and restroom building roof by owner. Final solar panel layout to be determined by owner's solar consultant. Additional work for metal panel roofing system due to changes in solar panel layout from what's shown on the drawings are not included.
- **B.** Thermally Modified Wood Soffit: Project specifications include finishing of the installed exterior thermally modified wood siding with Cutek Extreme Penetrating Wood Stabilizer (ST-2) per requirements of Section 09 9300, Section 2.20, Subsection D.2. Manufacturer's instructions for application of this product requires 3 to 5 days of dry weather with temperatures above 40 degrees (including overnight temperatures) to fully dry. If weather conditions do not allow for immediate application and proper drying of the ST-2 finish coat, and the finish coat will be applied in Spring 2026. Protection of thermally modified wood siding from exterior exposure caused by weather delays between siding install and finish coat application is not included.
- **C. Painting and Staining Application and Curing:** The project schedule indicates that painting and staining work at the bandshell and restroom building will take place from about



- September 2025 through November 2025. These are unheated spaces. Delays caused by unsuitable weather conditions that prevent proper application and curing of applied coatings are excluded. Erecting temporary heated enclosures for coating application is excluded.
- **D. Dryfall Paint:** PT-4 listed on the material schedule A201 calls for epoxy ester dryfall, but the painting specifications call for waterborne acrylic dryfall. Epoxy ester dryfall has been included per the material schedule on A201.
- **E.** Formliner at Bandshell Foundation Walls: Formliner finish has been included at the bandshell concrete foundation walls where diagrammed in the drawings, specifically where shown on exterior elevations A301. Formliner finish is excluded where not shown on the bandshell, at the ADA ramp walls connected to the bandshell, or at locations where the walls are not exposed to view.

Interior Construction

A. Natural Wood Exclusion: This project has extensive use of natural woods. The Architectural Woodwork Institute (AWI) recommends relative humidity for indoor spaces containing woodwork between 25 and 55%. This shall be continuously applicable for the life of the interior woodwork. Per AWI: "Without considerations made to properly regulate the relative humidity in any space containing architectural woodwork, some degree of failure of the woodwork can be expected." We therefore do not warrant against natural wood shrinkage or expansion. This movement should be expected and anticipated.

HVAC & Plumbing

A. Localized Controls: Work includes localized controls only (no BAS system) with controls responsibility defined between Division 23 and Division 26 contractors on plan sheets PME1, M201 and similar. There are no supplemental controls specifications. Any controls work added or clarified post-bid not defined in the project drawings is excluded.

Electrical Systems

A. Monument Sign: Power rough-in to the monument sign is included. All other work related to monument sign construction (concrete, stone, signage, etc.) is excluded.

- **B.** Roof Solar: Roof photovoltaic (PV) solar panels to be furnished and installed on roof by owner. KA's subcontractor to provide j-box and 2-inch empty conduit with pull strings from panel HP in Mechanical Room to the roof deck for a solar feed as required on the electrical drawings. Final solar panel layout to be determined by owner's solar consultant. Changes to this electrical work due to changes in solar panel layout from what's shown on the drawings are not included.
- **C. Power for EV Charging Stations**: Includes power connection to future electrical vehicle charging stations at pad on northeast corner of site. Excludes connection and final hook-up of EV charging stations.
- **D.** Utility Company Costs: By owner and excluded.
- **E.** Temporary generators: Excluded.
- **F. Dakota Electric Transformer Location**: Conduit and secondary wiring from bandshell and restroom building to the transformer pad location shown in the bidding documents is included. Future adjustment to the transformer location or adding transformer(s) and associated conduit and wiring related costs are excluded.
- **G.** Food Truck/Power Bollards: Includes furnishing and installing of five (5) power bollards as shown on the drawings.
- **H.** Audio Visual (AV) Equipment Electrical: Includes electrical scope for AV equipment as shown on the drawings. Modifications to electrical installation to accommodate AV equipment provided by the owner's supplier is excluded.
- **I. Daktronics Screen:** Purchase and install of the Daktronics screen at the bandshell is by owner and excluded. Electrical work related to Daktronics screen installation is included where shown on the drawings. Work above and beyond what's shown on the drawings is excluded.

Civil/Site work

- **A.** Landscape Site Furnishings By Contractor: The following site furnishings indicated on plan sheets L210 to L213 will be provided (furnished and installed) by KA's subcontractor:
 - a. Precast Bench Type A: Noted by Site Keynote F2
 - **b.** Bollards (Non-powered): Noted by Site Keynote F6
 - c. Food Truck Power Bollards: Noted by Site Keynote F7
- **B.** Landscape Site Furnishings By Owner (Contractor Install): The following site furnishings indicated on plan sheets L210 to L213 will be owner-provided, contractor installed:
 - a. Picnic Table Type A: Noted by Site Keynote F4
 - b. Trash and Recycling Receptacles: Noted by Site Keynote F1
 - c. Bike Racks: Noted by Site Keynote F5



EXHIBIT A-4 GMP SUMMARY SUBMITTAL

Assumptions and Clarifications

- C. Bench Type B to CIP Concrete Benches: Precast Bench Type B noted by Site Detail Keynote F3 on the landscape site layout enlargement sheets L210 and L211 have been eliminated from the project. Cast-in-place concrete benches will be included and poured in place of Bench Type B at the five separate locations shown. The design intent is for these cast-in-place concrete benches to be approximately 2-foot high by 2-foot wide, reinforced, with an top chamfered edge and architecturally smooth finish as shown in concrete bench images shared by Confluence in email correspondence on April 25, 2025. The benches will rest at the same aggregate base surface as the adjacent sidewalk, providing a sitting height of approximately 20 inches from top of sidewalk. This cast-in-place concrete bench has been included in our GMP in lieu of Bench Type B. Modifications from this cast-in-place concrete bench design are not included.
- **D.** Concrete Sidewalk Thickness: Concrete around the perimeter of the site within the right-of-way (ROW) will be poured at 5 inches thick per City of Apple Valley standard detail STR-35 on plan sheet C.600. Outside of the ROW (inside of the site), concrete sidewalk thickness will be reduced to 4 inches thick. Using a 4-inch thickness inside the site was judged to be acceptable by the City during post-bid vetting and VE, and has been included.
- **E. B618 to B612 Curb in Parking Lot:** The B618 curb in the parking lot has been changed to B612 curb during post-bid vetting and VE. B612 curb has been included in the parking lot. Additional costs related to added bituminous are excluded if incurred.
- **F. ROW Paving Removals and Replacement:** Plan sheet C.101 Removals Plan notes "City to mill and overlay bituminous pavement of full street after construction. City to provide all striping and signage." This GMP includes all pavement removals and asphalt replacement in the areas of planned utility installation up to the limits shown on the drawings.
- G. Bituminous Paving Thickness: Detail SI19A on plan sheet C.601 provided a standard duty 4-inch thick bituminous pavement thickness, and a heavy-duty 5-inch thick bituminous pavement thickness. This detail also noted these pavement sections were for planning purposes only, and referred back the geotechnical report for the final pavement sections. The project geotechnical report recommended a 3 ½ inch thickness for bituminous pavement throughout the project. After further discussion and email direction from Westwood Engineering on April 28, 2025, the required bituminous thickness for street repairs, parking lot and drive aisles through the parking lot is 4 inches. 4 inches of bituminous has been included.
- H. Sidewalk Jointing: Includes sidewalk jointing as shown on the landscape drawings.
- I. Colored Concrete Inside Park: Includes colored concrete with broom finish where colored concrete is indicated on the north and south sides of the splash pad, and near the playground/clock tower. Colored and stamped finishing at these locations is excluded.
- J. Park Signs: New park signage is by owner and excluded.
- K. Prefabrication Restroom Building: The prefabricated restroom structure will be disconnected, removed, and transported from Kelley Park to Valleywood Golf Course at 4851 McAndrews Rd, Apple Valley, MN 55124 as part of our GMP. Transport to other locations is excluded.



- **L. Monument Sign:** Power rough-in to the monument sign is included. All other work related to monument sign construction (concrete, stone, signage, etc.) is to be completed by the City, and has been excluded.
- M. Wier Feature Construction: Includes wier feature construction using salvaged material onsite as shown on the drawings. Design modifications or using different materials for wier feature construction beyond the salvaged limestone blocks onsite is excluded.
- **N. Existing Site Furnishings:** Excludes removal of existing site furnishings including benches, water fountain, trash and recycling receptacles, swings and similar. City to remove and take existing site furnishings offsite.
- **O.** Water Service to Dog Park: Water service to the dog park was included with rejected Alternate #1 pricing, and has been excluded.
- **P. Underground Storage Vault/Tank:** Includes construction of the underground storage vault/tank system as shown on the drawings and as specified. Changes or modifications to the underground storage vault/tank system are excluded.
- **Q.** Tree Removal and Relocation: Includes tree removal, salvaging and relocation as shown on the drawings. Excludes salvaging and relocation of trees currently shown to be removed.
- **R. Playground Clarifications:** Playground area is to be constructed and prepared for the playground as shown on the drawings. A playground equipment design has not been finalized and this GMP has included or excluded the following items:
 - **a.** A \$50,000 playground-specific allowance has been included for concrete work that's requested withing the playground area limits.
 - **b.** Playground equipment installation, including excavation and foundation construction, is excluded.
 - c. Poured-in-place (PIP) surfacing system is excluded.
 - **d.** Includes up to 12-inch section of aggregate base below playground surfacing, pending final playground design requirements.
 - **e.** Includes stockpiling of 100 tons of additional aggregate base for use by Flagship to mound and shape playground area as required. Mounding and shaping of playground aggregate base is excluded.
 - **f.** Includes 4-inch drain tile installed within playground area as laid out on utility drawings.
 - **g.** Excludes additional work to modify drain tile layout if final playground equipment foundation design has conflicts with drainage layout.
 - h. Excludes 4-inch concrete base below entire playground area (along with broom finishing and flood testing requirements noted), sonotube foundations noted, and PVC storm pipe/riser diagrammed in detail 02/L510.
- Soil Correction at Bandshell at Restroom Building: According to the project geotechnical report, the bandshell and restroom building will have soil correction and subgrade preparation completed to 4 ½ to 7 feet below existing grades with applicable 1:1 oversizing down to elevation 944. Soil corrections for these structures or structures onsite are excluded.



EXHIBIT A-4 GMP SUMMARY SUBMITTAL

Assumptions and Clarifications

Alternates Included in Base Bid

A. The following Alternates have been included in the base bid construction costs as follows:

None.



ITEM:

COUNCIL MEETING DATE:

May 8, 2025

5.F.

SECTION:

Regular Agenda

Description:

2025 Special Assessment Roll No. 697, \$163,625.43 - Delinquent Utilities

Staff Contact: Department / Division:

Joe Rotz, Assistant Finance Director Finance Department

ACTION REQUESTED:

- 1. Hold a public hearing.
- 2. Adopt the resolution levying 2025 Special Assessment Roll No. 697, delinquent utility charges, in the amount of \$163,625.43, minus any prepayments.

SUMMARY:

Attached are the public hearing documents for the 2025 Special Assessment Roll No. 697 for delinquent utility account charges. In addition to water and sewer charges, the utility account may also include charges for mowing and/or snow removal. The Council is asked to hold the public hearing and then consider the adoption of the resolution levying the special assessments.

BACKGROUND:

The process followed is to complete a certification process of delinquent accounts twice per year. This twice-per-year process is unusual for metro area cities, but protects the City by accelerating the process of establishing the unpaid amounts as a lien on the property and avoiding issues that may arise by properties changing hands or property owners filing bankruptcy. The certification process also serves as the City's collection process.

The spring certification process started with 581 letters being sent February 25, 2025, to all customers who had a delinquent balance, notifying them that if the account was not paid by March 19, 2025, the delinquent amounts would be included in the certification process for collection. Once this payment deadline passed, a list of 394 remaining unpaid delinquent accounts was prepared on March 25, 2025, and is included for the certification process. Following the Council calling for a public hearing, a certification letter was sent to the delinquent accounts notifying them of the public hearing and the proposed certification amount. Following the public hearing on May 8, 2025, and Council adoption of an assessment roll, property owners will have 30 days to pay at City offices prior to the list being certified to Dakota County for collection.

Currently, the total amount of the proposed assessment is \$163,625.43 and represents 394 accounts. This amount is lower than the Fall 2024 certification total of \$168,058, which included 443 accounts. It is more than the spring 2024 amount of \$160,685, which included 379 accounts. Spring assessment rolls are typically lower because they do not include much

of the irrigation season. We have received \$16,314.17 in payments to date, which brings the current balance to \$147,311.26.

History of recent certifications:

| | Amount Number of | | Avaraga | |
|-------------|------------------|----------|---------|--|
| | Certified | Accounts | Average | |
| 2025 Spring | \$163,625 | 394 | \$415 | |
| 2024 Fall | \$168,058 | 443 | \$379 | |
| 2024 Spring | \$160,685 | 379 | \$424 | |
| 2023 Fall | \$151,034 | 407 | \$371 | |
| 2023 Spring | \$150,158 | 378 | \$397 | |
| 2022 Fall | \$160,525 | 416 | \$385 | |
| 2022 Spring | \$146,264 | 333 | \$439 | |
| 2021 Fall | \$143,688 | 398 | \$361 | |
| 2021 Spring | \$133,045 | 385 | \$346 | |
| 2020 Fall | \$139,379 | 451 | \$309 | |
| 2020 Spring | \$115,688 | 429 | \$270 | |
| 2019 Fall | \$173,043 | 523 | \$331 | |
| 2019 Spring | \$162,903 | 505 | \$323 | |

Prepayments will be accepted by the City until Monday June 9, 2025. At that time, the balance will be submitted to Dakota County to be levied on the 2026 property tax statements along with 8% interest from the date of the adoption of the assessment roll.

No written objections from those on the attached list (Exhibit B) have been received as of April 28, 2025.

BUDGET IMPACT:

The ultimate adoption of the assessment roll and the collection of the certified amounts will result in avoiding the writing off of the \$163,625.43 of previously billed utility revenues.

ATTACHMENTS:

Resolution Exhibit

EXTRACT OF MINUTES OF MEETING OF THE CITY COUNCIL OF THE CITY OF APPLE VALLEY, DAKOTA COUNTY MINNESOTA, HELD ON MAY 8, 2025

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Apple Valley, Dakota County, Minnesota, was held at the Municipal Center in said municipality on the 8th day of May 2025, at 7:00 o'clock p.m.

The following members were present:

and the following were absent:

* * * * * * * * * * *

The Assistant Finance Director presented an affidavit of publication showing publication of the Notice of Hearing on proposed assessment roll 697 for improvements as described in said notice. Said affidavit showed publication in the official newspaper in accordance with a resolution heretofore adopted by the City Council, which affidavit was examined, found satisfactory and ordered placed on file.

The Mayor announced that the meeting was open for consideration of objections, if any, to said proposed assessment and the Mayor proceeded to conduct the hearing related to the assessment roll. All persons were given an opportunity to present all objections and all written objections theretofore filed with the Clerk were presented and considered and all objections were tabulated and are attached hereto as Exhibit A.

The Mayor then declared the hearing closed.

Member XXX introduced Resolution No. 2025-xx and moved its adoption:

CITY OF APPLE VALLEY RESOLUTION NO. 2025-

RESOLUTION APPROVING AND LEVYING SPECIAL ASSESSMENTS

WHEREAS, public hearings have been duly held this 8th day of May 2025 concerning the proposed assessment roll as set forth in Council Resolution No. 2025-049 with all objections to any of said assessment having been duly noted and considered, if any.

BE IT THEREFORE RESOLVED by the City Council of the City of Apple Valley, Dakota County, Minnesota, as follows:

- 1. The Assistant Finance Director has calculated the amount proper and necessary to be specially assessed for improvements in the areas described in the legal notice of public hearing, as set forth in Exhibit A of Resolution No. 2025-049, against every assessable lot, piece or parcel of land affected thereby upon the basis of benefits without regard to cash valuation in accordance with the provisions of Minnesota Statutes Annotated, Section 429; and notice has been duly published and mailed as required by law that this Council would meet and pass upon all objections, if any, and to amend said proposed assessment as might be necessary; and said proposed assessment roll has at all times since their filing been open for public inspection and an opportunity has been given to all interested parties to present their objections, if any, to such proposed assessment.
- 2. This Council, having heard and considered all objections so presented and being fully advised in the premises, finds each of the lots, pieces and parcels of land enumerated in the proposed assessment roll, dated April 10, 2025, in the aggregate amount of \$163,625.43 subject to prepayments during the hearing process of \$16,314.17, which changes result in a revised aggregate amount of \$147,311.26, is subject to such charges and that such amount is hereby levied against each of the respective lots, pieces and parcels of land therein described. The Clerk is hereby directed to amend all necessary parts of the then containing 6 pages of Assessment Roll 697, adopted for hearing purposes by Resolution No. 2025-049 and to attach the amended assessment roll in the amount of \$147,311.26, to this Resolution as Exhibit B, now containing 5 pages.
- 3. The proposed assessment roll is hereby adopted and confirmed as the proper special assessment for each of said lots. Each assessment, together with interest at the rates set forth in Exhibit A of Resolution No. 2025-049 accruing on the full amount thereof, from time to time unpaid, shall be a lien concurrent with one (1) year's interest on that and other unpaid installments to be payable with the general taxes for each consecutive year thereafter until the entire assessment is paid.
- 4. Prior to certification of the assessment roll to the County Auditor, the owner of any lot, piece or parcel of land assessed hereby may, at any time, pay the whole of such assessment with interest accrued to day of payment, to the Treasurer of the municipality except that the entire amount may be paid within thirty (30) days hereof without interest.

| 5. The Assistant Finar mit to the County Auditor, a Special County Auditor, to be extended up Auditor shall thereafter collect said | al Assessmer on the proper | t Input to | form as s of the | may be County | prescri | bed by the County |
|---|--|------------------------------------|-------------------------------|---------------------------|--|--|
| ADOPTED this 8th day of May 20 |)25. | | | | | |
| | _ | Clint Hoo | oppaw, | Mayor | | |
| ATTEST: | | | | | | |
| Christina M. Scipioni, City Clerk | | | | | | |
| * * * * * | * * | * | * | * | * | * |
| The motion for the adoption of the | foregoing Ro | esolution | n was d | uly seco | onded by | y Member |
| XXX upon a vote being taken thereon, the | following vo | oted in fa | avor: | | | |
| and the following voted against the same: | | | | | | |
| Whereupon said Resolution was de | eclared duly p | passed a | nd adoj | pted on | the 8th | day of May |
| 2025. | | | | | | |
| | CERTIFICA | TE | | | | |
| I, the undersigned, being duly qual- County, Minnesota, hereby certify that I have with the original thereof, on file in my off the minutes of a meeting of the Council of indicated, so far as the minutes relate municipality. | ve compared ice, and that said municip | the attac the sam pality, do | ched and e is a truly call | d foregorue and led and l | oing Extractions on the complement of the comple | ract of Minutes te transcript of the date herein |
| WITNESS my hand and seal of sai | id City this _ | d | ay of _ | | | , 2025. |
| | _ | | | | | |
| | | Christina | M. Sci | pioni, C | City Cle | ·k |

Exhibit ARESOLUTION NO. 2025-

Exhibit B Resolution Number 2025-_ Delinquent Utility Accounts Assessment Roll # 697

| | Assessment Ron # 037 | | | | |
|------------------------------|---|--|---|--------------------------|----------------------|
| Property ID # | Name | Address | City/State/Zip Plat Name | Account # | Amount |
| 011035025040 | DANA SCHMIDT & MAEGAN E & SCHMIDT | 8266 144TH ST W | APPLE VALLEY, MN 55124ACADEMY VILLAGE | 0588082665 | \$413.38 |
| 011035030004 | CASHELL LLC | 8343 143RD ST W | APPLE VALLEY, MN 55124 ACADEMY VILLAGE | 0585083435 | \$286.84 |
| 011035080440 | DYLAN SEVERSON | 8440 144TH ST W | APPLE VALLEY, MN 55124ACADEMY VILLAGE | 0588084406 | \$471.35 |
| 011040001020 | GARY & SHANNON LONDO | 12905 GALAXIE PL | APPLE VALLEY, MN 55124 ACORN HILL | 0877262643 | \$157.70 |
| 011165003210 | | 7361 UPPER 157TH ST W | APPLE VALLEY, MN 55124APPLE PONDS | 0209073616 | \$429.55 |
| 011165004040 | | 7250 157TH ST W | APPLE VALLEY, MN 55124 APPLE PONDS | 0208072502 | \$460.92 |
| 011165101030 | | 15910 GARRETT PATH | APPLE VALLEY, MN 55124 APPLE PONDS 2ND ADDITION | 0060159108 | \$660.19 \$324.16 |
| 011165104130 011165105010 | BASHIRU ADEKUNLE ALLISON DOUGLAS R & KIMBERLY NIZNIK | 7070 UPPER 157TH ST W 7235 UPPER 157TH ST W | APPLE VALLEY, MN 55124 APPLE PONDS 2ND ADDITION APPLE VALLEY, MN 55124 APPLE PONDS 2ND ADDITION | 0209070703 0209072352 | \$324.16 \$507.41 |
| 011165201050 | KATHY CORTES & JOSE D & GOMEZ | 15852 GALVESTON AVE | APPLE VALLEY, MN 55124APPLE PONDS 3RD | 0107158527 | \$497.06 |
| 011165202120 | | 7191 158TH ST W | APPLE VALLEY, MN 55124APPLE PONDS 3RD | 0210071914 | \$114.73 |
| 011170001210 | | | APPLE VALLEY, MN 55124 APPLE VALLEY | 0402001446 | \$251.87 |
| 011170901020 | JAMIE A & KEVIN D EVERETTS | 72 COUNTY ROAD 42 | APPLE VALLEY, MN 55124 APPLE VALLEY 10TH ADDITION | 0019000726 | \$392.89 |
| 011170907030 | ADRIANA RIOS | 822 REGENT DR | APPLE VALLEY, MN 55124 APPLE VALLEY 10TH ADDITION | 0091008225 | \$565.23 |
| 011171001080 | PROPERTY LADDER LLC | 256 COUNTY ROAD 42 | APPLE VALLEY, MN 55124 APPLE VALLEY 11TH | 0019002565 | \$302.91 |
| 011171001190 | JEFFREY A CARPENTER & MELISSA S & C | | APPLE VALLEY, MN 55124 APPLE VALLEY 11TH | 0055010670 | \$515.35 |
| 011171001350 | | | APPLE VALLEY, MN 5512 APPLE VALLEY 11TH | 0004010052 | \$477.23 |
| | DARREN C SJOBERG | 1071 RAMSDELL DR | APPLE VALLEY, MN 55124 APPLE VALLEY 11TH | 0079010714 | \$703.99 |
| 011171108110 | LIZABETH A HORNER & GREGORY J & HO LESLY D KEATON | 277 ELM DR | APPLE VALLEY, MN 55124 APPLE VALLEY 12TH ADDITION | 0046008775 0351002775 | \$450.29 \$661.26 |
| 011170102040 | KIPTON YOST | 244 ELM DR | APPLE VALLEY, MN 55124 APPLE VALLEY 2ND APPLE VALLEY, MN 55124 APPLE VALLEY 2ND | 0351002775 | \$485.09 |
| 011170103030 | | 261 WALNUT LN | APPLE VALLEY, MN 5512-APPLE VALLEY 2ND | 0414002614 | \$198.45 |
| 011170203051 | ANDREW DUOOS & JENNIFER & DUOOS | | APPLE VALLEY, MN 55124APPLE VALLEY 3RD | 0414004529 | \$543.70 |
| 011170206230 | MATTISON ANDERSON & LILIANA & MOLL | | APPLE VALLEY, MN 55124 APPLE VALLEY 3RD | 0393002338 | \$742.60 |
| 011170211110 | JACOB R & BRITTANY L GOODERUM | 175 JUNIPER LN | APPLE VALLEY, MN 55124 APPLE VALLEY 3RD | 0372001756 | \$499.46 |
| 011170302070 | RICHARD A PARKER & DIANE D & PARKER | R 136 COUNTY ROAD 42 | APPLE VALLEY, MN 55124 APPLE VALLEY 4TH | 0019001369 | \$485.95 |
| 011170302110 | | 112 COUNTY ROAD 42 | APPLE VALLEY, MN 55124 APPLE VALLEY 4TH | 0019001120 | \$435.65 |
| 011170304090 | | 904 ORIOLE DR | APPLE VALLEY, MN 55124 APPLE VALLEY 4TH | 0070009046 | \$217.13 |
| | THOMAS J MCKENNA | 884 ORIOLE DR | APPLE VALLEY, MN 55124 APPLE VALLEY 4TH | 0070008840 | \$439.12 |
| 011170307090 | | 909 MINJON DR | APPLE VALLEY, MN 55124 APPLE VALLEY 4TH | 0058009091 | \$302.60 |
| 011170308020 | EARNEST & JAMIEYA BOLIN-JOHNSON AARON T ODEGARD | 948 CORTLAND DR 964 BEACON LN | APPLE VALLEY, MN 55124 APPLE VALLEY 4TH | 0013009483 0007009648 | \$420.32 \$410.21 |
| 011170506050 | JAMES W & PEGGY L VOGEL | 933 WHITNEY DR | APPLE VALLEY, MN 5512 APPLE VALLEY 4TH APPLE VALLEY, MN 5512 APPLE VALLEY 6TH | 0100009339 | \$505.37 |
| | AYNY MENG & SIENG & CHIN | 168 COUNTY ROAD 42 | APPLE VALLEY, MN 5512-APPLE VALLEY 7TH | 0019001682 | \$428.95 |
| | KENNETH C & MONICA I THOMAS | 975 CORTLAND DR | APPLE VALLEY, MN 55124APPLE VALLEY 7TH | 0013009756 | \$528.08 |
| 011170606020 | NICHOLE M MORRISSEY & LUKE C & MOR | | APPLE VALLEY, MN 5512 ² APPLE VALLEY 7TH | 0082009281 | \$1,239.00 |
| 011170607130 | TAYLOR N WALKER & ELLIOT E & DRENTL | | APPLE VALLEY, MN 55124 APPLE VALLEY 7TH | 0100009651 | \$300.45 |
| 011170608040 | ROBERT G SMALE | 984 WHITNEY DR | APPLE VALLEY, MN 55124 APPLE VALLEY 7TH | 0100009842 | \$339.04 |
| 011170608130 | | 948 WHITNEY DR | APPLE VALLEY, MN 5512 ² APPLE VALLEY 7TH | 0100009487 | \$648.33 |
| 011170702010 | | 869 MCINTOSH DR | APPLE VALLEY, MN 55124 APPLE VALLEY 8TH | 0061008692 | \$350.19 |
| 011170706090 | VALERIE L TAYLOR | 816 MCINTOSH DR | APPLE VALLEY, MN 55124 APPLE VALLEY 8TH | 0061008163 | \$428.69 |
| 011170707010 | MARSHA L ABDULLAH | 892 MCINTOSH DR | APPLE VALLEY, MN 55124 APPLE VALLEY 8TH | 0061008924 | \$388.85 |
| 011170707060 011170709070 | LINDSAY JACOBS HUGH J ODONNELL & BONNIE L & ODONN | 872 MCINTOSH DR | APPLE VALLEY, MN 55124 APPLE VALLEY 8TH APPLE VALLEY, MN 55124 APPLE VALLEY 8TH | 0061008726 0070008253 | \$389.57 \$365.85 |
| 011170703070 | | 779 NEWELL DR | APPLE VALLEY, MN 5512-APPLE VALLEY 8TH | 0067007797 | \$238.00 |
| | CHAD J & MARIT L PIERCE | 989 GARDEN VIEW DR | APPLE VALLEY, MN 55124 APPLE VALLEY 9TH | 0034009892 | \$675.49 |
| 011170802060 | JESSICA KEMP | 915 GARDEN VIEW DR | APPLE VALLEY, MN 5512 ⁴ APPLE VALLEY 9TH | 0034009157 | \$818.66 |
| 011175004120 | MARK NORMAN LIDKE & NORMAN E & LID | | APPLE VALLEY, MN 55124 APPLE VALLEY EAST | 0025151422 | \$348.77 |
| 011175304020 | BRADLEY N & TRACI M RUTH | 15472 DREXEL WAY | APPLE VALLEY, MN 55124 APPLE VALLEY EAST 4TH | 0657154724 | \$427.38 |
| 011175501080 | DIANNE R MORITZ | 15105 DUNBAR CT | APPLE VALLEY, MN 55124 APPLE VALLEY EAST 6TH | 0026151058 | \$376.41 |
| | TIGIST GETACHEW MENGESHA | 125 WALNUT CIR | APPLE VALLEY, MN 55124 BOB'S GARDEN VIEW 2ND | 0411001254 | \$459.10 |
| 011470103080 | NATASHIA THURIK & BRANDON & THURIK | | APPLE VALLEY, MN 55124BOB'S GARDEN VIEW 2ND | 0411001296 | \$375.18 |
| 011470103100 | DENA M ROBERTS | 137 WALNUT CIR | APPLE VALLEY, MN 55124 BOB'S GARDEN VIEW 2ND | 0411001379 | \$465.67 |
| 011470203060 011470303050 | DAVID J AMMON JIM & JUDITH L WENNBERG | 192 WALNUT LN 144 OAKWOOD RD | APPLE VALLEY, MN 55124BOBS GARDEN VIEW 3RD ADD APPLE VALLEY, MN 55124BOBS GARDEN VIEW 4TH ADD | 0414001921 0381001441 | \$172.40 \$455.56 |
| 011515002040 | | 5060 127TH ST W | APPLE VALLEY, MN 55124BOBS GARDEN VIEW 4111 ADD | 0773050608 | \$566.99 |
| | RORY M BERNSTEIN | 12067 GANTRY CT | APPLE VALLEY, MN 55124 BRIAR OAKS OF APPLE VALLEY 2ND ADDITIO | | \$513.14 |
| 011520105010 | CHRISTOPHER L LONDGREN & JULIE A & | | APPLE VALLEY, MN 5512 BRIAR OAKS OF APPLE VALLEY 2ND ADDITION | | \$409.25 |
| 011520105030 | ROBERT & LYNN KOSLOSKE | 7162 121ST ST W | APPLE VALLEY, MN 55124 BRIAR OAKS OF APPLE VALLEY 2ND ADDITIO | | \$541.55 |
| 011520105130 | WOODROE JR & BEVERLY FRANKLIN | 12114 GANTRY LN | APPLE VALLEY, MN 55124 BRIAR OAKS OF APPLE VALLEY 2ND ADDITIO | D0743121146 | \$180.03 |
| 011520001060 | SCOTT T FISHER | 7025 121ST ST W | APPLE VALLEY, MN 55124 BRIAR OAKS OF AV | 0774070253 | \$332.70 |
| | TIGIST D DILAMO & TAREKEGN M & LEGA | | APPLE VALLEY, MN 55124 CARROLLTON ESTATES | 0318081250 | \$558.17 |
| 011630003360 | TAUFIQ AHMED | 14532 HAYES RD | APPLE VALLEY, MN 55124 CARROLLTON ESTATES | 0360145326 | \$920.15 |
| 011630101120 | HARRY S & FAITH E CRUMP WILLIAM BOYD & TRACIE & LANNON | 14639 HARRINGTON PL | APPLE VALLEY, MN 5512/ CARROLLTON ESTATES 2ND | 0418146391 | \$295.33 \$171.13 |
| 011630204130 011630303270 | | 8054 LOWER 147TH ST W 14850 HAVEN DR | APPLE VALLEY, MN 5512 CARROLLTON ESTATES 3RD ADD APPLE VALLEY, MN 5512 CARROLLTON ESTATES 4TH ADD | 0334080542 0419148503 | \$171.13 \$441.79 |
| 011640302140 | | 14025 140TH CT W | APPLE VALLEY, MN 55124 CARROLLWOOD VILLAGE 4TH | 0587140258 | \$326.56 |
| 011640401250 | | 7853 GLENDA CT | APPLE VALLEY, MN 55124 CARROLLWOOD VILLAGE 5TH | 0353078534 | \$315.08 |
| 011658004060 | DONALD W & ROBERTA L WATTS | 14222 FREEPORT TRL | APPLE VALLEY, MN 55124 CEDAR ISLE ESTATES | 0708142223 | \$474.44 |
| 011658102130 | JOSE R SANTARRIAGA-JUSTO & JUDITH 8 | | APPLE VALLEY, MN 55124 CEDAR ISLE ESTATES 2ND | 0738140155 | \$795.43 |
| 011659002060 | | | APPLE VALLEY, MN 55124 CEDAR ISLE VILLAGE HOMES | 0852144439 | \$418.57 |
| 011659102100 | | 14354 FLORA CT | APPLE VALLEY, MN 55124 CEDAR ISLE VILLAGE HOMES 2ND | 0741143543 | \$523.63 |
| 011700201090 | | 8230 HAVELOCK CT | APPLE VALLEY, MN 55124 CHATEAU ESTATES 3RD ADD | 0533082307 | \$730.92 |
| 011715001120 | | 13413 GEORGIA CIR | APPLE VALLEY, MN 55124 CHERRY OAK ESTATES | 0761134133 | \$238.00 |
| 011715001130 | AQUILAS AGUIYA & SEKAI & AGUIYA | 13405 GEORGIA CIR | APPLE VALLEY, MN 5512 CHERRY OAK ESTATES | 0761134059 | \$239.28 |
| 011715102040 | | 13476 GENEVA WAY | APPLE VALLEY, MN 55124 CHERRY OAKS ESTATES 2ND | 0756134767 | \$503.63 |
| 011715201020 011805002060 | ISAAK GEEDI & NIMO & IBRAHIM JENNIFER KOHORST | 13417 GENEVA WAY 15715 DIAMOND WAY | APPLE VALLEY, MN 5512 CHERRY OAKS ESTATES 3RD APPLE VALLEY, MN 5512 COBBLESTONE LAKE | 0756134171 0154157158 | \$452.74 \$690.11 |
| 011805002060 | | | APPLE VALLEY, MN 5512 COBBLESTONE LAKE APPLE VALLEY, MN 5512 COBBLESTONE LAKE | 0116158427 | \$555.91 |
| 011805004160 | HOLLY L ROGNLIE | 15866 DRAWSTONE TRL | APPLE VALLEY, MN 55124 COBBLESTONE LAKE | 0116158666 | \$110.46 |
| 011805206030 | ERIC J & MARGARET BENSON | 15665 DUNCAN PATH | APPLE VALLEY, MN 55124 COBBLESTONE LAKE 3RD ADD | 0877260158 | \$478.33 |
| 011806006010 | | 4796 159TH ST W | APPLE VALLEY, MN 55124 COBBLESTONE LAKE SOUTH SHORE | 0877261333 | \$159.51 |
| 011806103010 | | | PAPPLE VALLEY, MN 55124 COBBLESTONE LAKE SOUTH SHORE 2ND A | | \$81.98 |
| 011806206020 | | 15872 EASTCHESTER RD | APPLE VALLEY, MN 55124 COBBLESTONE LAKE SOUTH SHORE 3RD | 0877261398 | \$755.06 |
| 011806206070 | | 15877 DUXBURY LN | APPLE VALLEY, MN 55124 COBBLESTONE LAKE SOUTH SHORE 3RD | 0877261813 | \$634.64 |
| 011806207090 | SHARIFF A RASOUL & CARA L & URABE-R | | APPLE VALLEY, MN 5512 COBBLESTONE LAKE SOUTH SHORE 3RD | 0877261443 | \$455.03 |
| 011810001040 | | 13677 HOLYOKE LN | APPLE VALLEY, MN 55124 COBBLESTONE LAKEVIEW | 0365136775 | \$453.88 \$496.79 |
| 011810001190 | JASON BROWN TOYO A SOSSOU & YAWAVI K & SOSSOU | 13771 HOLYOKE LN | APPLE VALLEY, MN 55124 COBBLESTONE LAKEVIEW APPLE VALLEY, MN 55124 COBBLESTONE MANOR | 0365137716 | \$486.78 \$561.40 |
| 011807501090 011807501160 | ISAIAH A ROBINSON | 13354 HUGHES CT | APPLE VALLEY, MN 55124 COBBLESTONE MANOR APPLE VALLEY, MN 55124 COBBLESTONE MANOR | 0254133830 0254133541 | \$561.40 \$239.49 |
| 3307.001100 | | | // LEE., OOLE OODDEED TONE WANTON | 320 / 10004 1 | Q200.70 |

Exhibit B Resolution Number 2025-_ Delinquent Utility Accounts Assessment Roll # 697

| | Assessment Roll # 037 | | | | |
|------------------------------|---|--|---|--------------------------|----------------------|
| Property ID # | Name | Address | City/State/Zip Plat Name | Account # | Amount |
| 011807501170 | | 13356 HUGHES CT | APPLE VALLEY, MN 55124 COBBLESTONE MANOR | 0254133566 | \$433.36 |
| 011807701100 | | 8625 134TH ST W | APPLE VALLEY, MN 55124 COBBLESTONE MANOR 3RD | 0583086257 | \$374.19 |
| 011807702190 | | 8578 134TH ST W | APPLE VALLEY, MN 55124 COBBLESTONE MANOR 3RD | 0583085788 | \$412.21 |
| 011815003102 | | 8657 135TH ST W | APPLE VALLEY, MN 55124 COBBLESTONES I | 0584086579 | \$451.06 |
| 011815101010 | | 8637 135TH ST W | APPLE VALLEY, MN 55124 COBBLESTONES I REPLAT APPLE VALLEY, MN 55124 COBBLESTONES I REPLAT | 0584086371 | \$458.22 \$380.40 |
| 011815101020 011830003010 | | 8635 135TH ST W 15430 EAGLE BAY WAY | APPLE VALLEY, MN 5512/COBBLESTONES TREPLAT APPLE VALLEY, MN 5512/CORTLAND | 0584086355 0877262573 | \$857.29 |
| 011830404030 | | 5113 151ST ST W | APPLE VALLEY, MN 55124 CORTLAND FIFTH ADDITION | 0877266668 | \$483.08 |
| 011990002080 | | 5186 144TH ST W | APPLE VALLEY, MN 55124 DELANEY PARK 1ST ADDITION | 0170051864 | \$451.97 |
| 011990201040 | | 14593 EMBRY PATH | APPLE VALLEY, MN 55124 DELANEY PARK 3RD | 0032145938 | \$536.63 |
| 011990201050 | | 14607 EMBRY PATH | APPLE VALLEY, MN 55124 DELANEY PARK 3RD | 0032146076 | \$420.97 |
| 012050001180 | JASON SKOVBROTEN & ASHLEY & TAUER- | 14698 DUNBAR CT | APPLE VALLEY, MN 55124 DIAMOND PATH | 0026146983 | \$408.62 |
| 012050002230 | JEANNE GINETTE EBONGUE TAPO | 14693 DENMARK CT | APPLE VALLEY, MN 55124 DIAMOND PATH | 0645146931 | \$242.46 |
| 012050002250 | JASON D LINDNER & MERRY CATHRYN & L | | APPLE VALLEY, MN 55124 DIAMOND PATH | 0645146857 | \$440.24 |
| 012050002280 | JEFFREY EDMUND STUMPF & JANET RAE | | APPLE VALLEY, MN 55124 DIAMOND PATH | 0645146733 | \$412.18 |
| 012050003320 | | 14700 DORY CT | APPLE VALLEY, MN 55124 DIAMOND PATH | 0663147001 | \$188.88 |
| 012050003420 012051101011 | ROBYN LYNN EVERETT DAVID & GLORIA ISACKSON REVOCABLE 1 | 14729 DORY CT | APPLE VALLEY, MN 55124 DIAMOND PATH APPLE VALLEY, MN 55124 DIAMOND PATH 12TH ADDITION | 0663147290 0652145859 | \$558.57 \$365.00 |
| 012051101011 | | 4510 148TH CT W | APPLE VALLEY, MN 55124 DIAMOND PATH 2ND ADDITION | 0190045102 | \$365.66 |
| 012050102000 | | 5178 148TH PATH W | APPLE VALLEY, MN 55124 DIAMOND PATH 3RD | 0192051785 | \$404.41 |
| 012050201200 | JOSEPH M BETLEY & STEPHANIE N & ENG | | APPLE VALLEY, MN 55124 DIAMOND PATH 3RD | 0660148986 | \$434.03 |
| 012050205010 | JOHN G KNOTZ & VICTORIA L & GRESETH | | APPLE VALLEY, MN 55124 DIAMOND PATH 3RD | 0029149927 | \$433.50 |
| 012050208080 | | 5031 148TH PATH W | APPLE VALLEY, MN 55124 DIAMOND PATH 3RD | 0192050316 | \$445.34 |
| 012050208110 | JARED & ABBEY PERO | 4985 148TH PATH W | APPLE VALLEY, MN 55124 DIAMOND PATH 3RD | 0192049854 | \$555.22 |
| 012050208190 | YAN L YU & WEI & SITU | 14732 DURHAM CT | APPLE VALLEY, MN 55124 DIAMOND PATH 3RD | 0027147329 | \$486.98 |
| 012050301040 | | 14940 ECHO WAY | APPLE VALLEY, MN 55124 DIAMOND PATH 4TH | 0033149400 | \$447.29 |
| 012050302090 | | 14788 ECHO WAY | APPLE VALLEY, MN 55122 DIAMOND PATH 4TH | 0033147883 | \$228.31 |
| 012050302160 | MOHMUD HAGUF | 14850 ECHO WAY | APPLE VALLEY, MN 55124 DIAMOND PATH 4TH | 0033148501 | \$577.60 |
| 012050302230 012050402170 | | 14918 ECHO WAY 5367 UPPER 147TH ST W | APPLE VALLEY, MN 55124 DIAMOND PATH 4TH APPLE VALLEY, MN 55124 DIAMOND PATH 5TH | 0033149186 | \$403.33 \$475.01 |
| 012050402170 | | 14746 EMBRY PATH | APPLE VALLEY, MN 5512-DIAMOND PATH 5TH APPLE VALLEY, MN 5512-DIAMOND PATH 6TH | 0869053672 0032147462 | \$40.39 |
| 012050501009 | | 14710 EMBRY PATH | APPLE VALLEY, MN 55124 DIAMOND PATH 6TH | 0032147108 | \$140.19 |
| 012050501037 | | 14692 EMBRY PATH | APPLE VALLEY, MN 55124 DIAMOND PATH 6TH | 0032146928 | \$355.83 |
| 012050501052 | | 5090 147TH ST W | APPLE VALLEY, MN 55124 DIAMOND PATH 6TH | 0184050902 | \$471.52 |
| 012050501053 | DARRIN J & MELISSA LYNN BERGSTROM | | APPLE VALLEY, MN 55124 DIAMOND PATH 6TH | 0032146761 | \$415.59 |
| 012050501107 | AMBER MUSER | 5121 148TH ST W | APPLE VALLEY, MN 55124 DIAMOND PATH 6TH | 0191051216 | \$194.76 |
| 012050501112 | | 5157 148TH ST W | APPLE VALLEY, MN 55124 DIAMOND PATH 6TH | 0191051570 | \$189.17 |
| 012050501132 | | 14792 EMBRY PATH | APPLE VALLEY, MN 55124 DIAMOND PATH 6TH | 0032147926 | \$378.90 |
| 012050501133 | | 5175 148TH ST W | APPLE VALLEY, MN 55124 DIAMOND PATH 6TH | 0191051752 | \$450.34 |
| 012050601110 | | 5019 147TH ST W | APPLE VALLEY, MN 55124 DIAMOND PATH ATH ADDITION | 0184050191 | \$343.41 |
| 012050801150 012050802250 | | 5251 149TH ST W 5178 148TH ST W | APPLE VALLEY, MN 55124 DIAMOND PATH 9TH ADDITION APPLE VALLEY, MN 55124 DIAMOND PATH 9TH ADDITION | 0196052516 0191051786 | \$356.81 \$425.92 |
| 012030802230 | | 13720 GEORGIA DR | APPLE VALLEY, MN 55124 EAGLE RIDGE ESTATES | 0761137201 | \$433.20 |
| 012245101090 | | 13629 GLASGOW LN | APPLE VALLEY, MN 55124 EAGLE RIDGE ESTATES 2ND | 0767136298 | \$360.68 |
| 012245102030 | | 13594 GLASGOW LN | APPLE VALLEY, MN 5512 EAGLE RIDGE ESTATES 2ND | 0767135944 | \$489.06 |
| 012320001020 | IBRAHIM KAMARA & DZE PERPETUAL & EV | | APPLE VALLEY, MN 55124 EASTWOOD RIDGE | 0630133209 | \$499.67 |
| 012320101020 | MONIQUE S HARRIS | 12859 GARRETT CT | APPLE VALLEY, MN 55124 EASTWOOD RIDGE 2ND ADDITION | 0877261518 | \$664.41 |
| 012320101100 | | 12832 GARRETT CT | APPLE VALLEY, MN 55124 EASTWOOD RIDGE 2ND ADDITION | 0877261558 | \$366.71 |
| 012320103040 | | 7008 128TH STREET CT W | APPLE VALLEY, MN 55124 EASTWOOD RIDGE 2ND ADDITION | 0877262153 | \$296.26 |
| 012370001410 | | 5330 EMERALD WAY | APPLE VALLEY, MN 55124 EMERALD POINT | 0632053306 | \$416.79 |
| 012370201060 | | 5378 EMERALD WAY | APPLE VALLEY, MN 5512/EMERALD POINT 3RD | 0632053785 | \$395.72 |
| 012370201090 012565003070 | | 5372 EMERALD WAY 13470 ELKWOOD DR | APPLE VALLEY, MN 5512/EMERALD POINT 3RD | 0632053728 0664134107 | \$419.58 \$346.05 |
| 012565003230 | | | APPLE VALLEY, MN 55124 FARQUAR HILLS APPLE VALLEY, MN 55124 FARQUAR HILLS | 0662135320 | \$645.55 |
| 0127503003230 | | 8675 HOLLAND AVE | APPLE VALLEY, MN 55124 FOREST PARK ESTATES 4TH ADDITION | 0535086751 | \$521.43 |
| 012755001040 | | 13101 HERITAGE WAY | APPLE VALLEY, MN 55124 FOREST POINT | 0343131013 | \$532.13 |
| 013100000010 | | 6843 135TH ST W | APPLE VALLEY, MN 55124 GARDENVIEW MANOR 2ND | 0811068430 | \$567.51 |
| 013100005150 | MICHAEL C HYSTER & HEATHER M & KACH | 6945 137TH CT W | APPLE VALLEY, MN 55124 GARDENVIEW MANOR 2ND | 0820069452 | \$642.27 |
| 013100008010 | MEGAN MALM | 13774 FORDHAM AVE | APPLE VALLEY, MN 55124 GARDENVIEW MANOR 2ND | 0724137744 | \$113.01 |
| 012895001140 | | 14335 HICKORY WAY | APPLE VALLEY, MN 55124 GARDENVIEW PLACE | 0424143358 | \$69.26 |
| 012895001580 | BRUCE D TSTE ZUPAN & KIM M TSTE & ZU | | APPLE VALLEY, MN 55124 GARDENVIEW PLACE | 0424143937 | \$249.17 |
| | | 8677 135TH ST W | APPLE VALLEY, MN 55124 GOLFVIEW 2ND ADDITION | 0584086777 | \$467.06 |
| 013100902100 | | 13045 FERNANDO AVE | APPLE VALLEY, MN 55124 GREENLEAF 10TH | 0691130458 | \$540.24 |
| 013101001100 013101001810 | STEVEN J FRANKE & ALLYNN ANN & GRAN JAMES A & TAMMY J NELSON | 4927 142ND PATH W | APPLE VALLEY, MN 55124 GREENLEAF 11TH APPLE VALLEY, MN 55124 GREENLEAF 11TH | 0656141003 0840049278 | \$486.89 \$72.80 |
| 013101002060 | | 5276 142ND PATH W | APPLE VALLEY, MN 55124 GREENLEAF 11TH | 0840052769 | \$415.01 |
| 013100102050 | GERALD E JR GERMSCHIED & LORETTA D | | APPLE VALLEY, MN 55124 GREENLEAF 2ND | 0715134221 | \$375.46 |
| | BOBBY COLE CRANE & JENIFER ANNE & C | | APPLE VALLEY, MN 55124 GREENLEAF 2ND | 0715133215 | \$188.82 |
| 013100106180 | | 6991 133RD ST W | APPLE VALLEY, MN 55124 GREENLEAF 2ND | 0799069913 | \$462.62 |
| 013100110130 | STEVEN C & ELIZABETH ODEGARD | 13325 FORDHAM AVE | APPLE VALLEY, MN 55124 GREENLEAF 2ND | 0724133255 | \$490.49 |
| 013100201100 | JENNIFER PATTERSON & BRIAN & PATTER | | APPLE VALLEY, MN 55124 GREENLEAF 3RD ADDITION | 0712133317 | \$476.06 |
| 013100308080 | KEVIN D GIANDALIA & ROGER & POKORNY | | APPLE VALLEY, MN 55124 GREENLEAF 4TH ADDITION | 0820062762 | \$477.21 |
| | | 6260 137TH CT W | APPLE VALLEY, MN 55124 GREENLEAF 4TH ADDITION | 0820062606 | \$460.17 |
| | | 13047 FINDLAY WAY | APPLE VALLEY, MN 55124 GREENLEAF 5TH | 0712130479 | \$514.97 |
| 013100403090 013100405340 | | 13053 FINDLAY AVE 13041 FINCH WAY | APPLE VALLEY, MN 55124 GREENLEAF 5TH APPLE VALLEY, MN 55124 GREENLEAF 5TH | 0706130535 0703130413 | \$600.38 \$819.50 |
| 013100405340 | | 5695 138TH STREET CT W | APPLE VALLEY, MN 5512/ GREENLEAF 51H APPLE VALLEY, MN 5512/ GREENLEAF 6TH | 0829056955 | \$296.98 |
| 013100303110 | | 5668 139TH STREET CT W | APPLE VALLEY, MN 55124 GREENLEAF 7TH | 0832056687 | \$566.21 |
| 013100606120 | | 5648 139TH STREET CT W | APPLE VALLEY, MN 55124 GREENLEAF 7TH | 0832056489 | \$422.57 |
| 013100705140 | | 5536 133RD STREET CT W | APPLE VALLEY, MN 55124 GREENLEAF 8TH | 0797055369 | \$473.77 |
| 013100810060 | | 5810 130TH STREET CT W | APPLE VALLEY, MN 55124 GREENLEAF 9TH ADDITION | 0780058107 | \$492.34 |
| | | 7039 146TH STREET CT W | APPLE VALLEY, MN 55124 GREENLEAF TOWNHOUSES | 0865070399 | \$62.39 |
| | | 7013 146TH STREET CT W | APPLE VALLEY, MN 55124 GREENLEAF TOWNHOUSES | 0865070134 | \$341.55 |
| | | 7451 142ND STREET CT W | APPLE VALLEY, MN 55124 GREENLEAF TOWNHOUSES 2ND | 0841074515 | \$151.22 |
| | GWEN A HUGELEN & SARAH M & HUGELE | | APPLE VALLEY, MN 55124 GREENLEAF TOWNHOUSES 2ND | 0841074739 | \$479.90 |
| 013110202010 | | 7429 143RD STREET CT W | APPLE VALLEY, MN 55124 GREENLEAF TOWNHOUSES 3RD APPLE VALLEY, MN 55124 GREENLEAF TOWNHOUSES 3RD | 0853074296 | \$390.94 \$192.33 |
| 013110203020 013110207030 | | 7405 143RD STREET CT W 7382 143RD STREET CT W | APPLE VALLEY, MN 5512/ GREENLEAF TOWNHOUSES 3RD APPLE VALLEY, MN 5512/ GREENLEAF TOWNHOUSES 3RD | 0853074056 0853073827 | \$192.33 |
| 013110207030 | | 13453 GRANADA AVE | APPLE VALLEY, MN 55124 HALLWOOD HIGHLANDS | 0357134531 | \$336.62 |
| 013215001004 | | 15723 FOLIAGE AVE | APPLE VALLEY, MN 55124 HAWTHORNE | 0143157236 | \$228.79 |
| | | | | | |

Exhibit B Resolution Number 2025-__ Delinquent Utility Accounts Assessment Roll # 697

| Property ID # 013215001012 | Name | Address | City/State/Zip Plat Name | Account # 0143157392 | Amount \$417.01 |
|-------------------------------|---|--|---|--------------------------|----------------------|
| 013215001012 | JERRY HENRY DAYE & TRACY ANJANNET MOHAMED HASSAN | 15739 FOLIAGE AVE | APPLE VALLEY, MN 55124 HAWTHORNE APPLE VALLEY, MN 55124 HAWTHORNE | 0143157392 | \$417.91 \$547.03 |
| 013215001020 | PANG HOUA VANG | 15715 FOX CIR | APPLE VALLEY, MN 55124HAWTHORNE | 0187157159 | \$160.00 |
| 013215001045 | SABINDRA P SHRESTHA & SUMNIMA & TH. | 15738 FRANCE WAY | APPLE VALLEY, MN 55124 HAWTHORNE | 0212157380 | \$424.68 |
| 013215001046 | MOHAMED GUHAD | 15736 FRANCE WAY | APPLE VALLEY, MN 55124 HAWTHORNE | 0212157364 | \$347.91 |
| 013215001053 | LIFANG WU | 15718 FRANCE WAY | APPLE VALLEY, MN 55124HAWTHORNE | 0212157182 | \$338.67 |
| 013215001072 013215001091 | DENNIS E & DARLENE MONGOVEN MANBIR LLC | 6717 158TH ST W 15869 FOLIAGE AVE | APPLE VALLEY, MN 55124 HAWTHORNE APPLE VALLEY, MN 55124 HAWTHORNE | 0210067177 0143158697 | \$421.29 \$114.40 |
| 013215001091 | SAYEED S REZA & SABRINA SHARMIN & LI | | APPLE VALLEY, MN 55124 HAWTHORNE | 0143156697 | \$611.00 |
| 013215001171 | MICHELLE L KELVIE | 15743 FREMONT WAY | APPLE VALLEY, MN 55124HAWTHORNE | 0158157436 | \$701.86 |
| 013215001177 | AMITAV SINGH | 15738 FRISIAN LN | APPLE VALLEY, MN 55124 HAWTHORNE | 0159157385 | \$287.58 |
| 013215101007 | AYAN MOHAMED | 6905 158TH ST W | APPLE VALLEY, MN 55124 HAWTHORNE 2ND | 0210069058 | \$913.88 |
| 013215101010 | SUSAN ANNETTE RICE | 6889 158TH ST W | APPLE VALLEY, MN 55124 HAWTHORNE 2ND | 0210068894 | \$150.89 |
| 013215101050 013215101064 | JOB KWABENA DONKOR MATU CECILIA MANSARAY & MOHAMED & | 6828 158TH ST W | APPLE VALLEY, MN 55124 HAWTHORNE 2ND APPLE VALLEY, MN 55124 HAWTHORNE 2ND | 0210068282 0157158682 | \$208.01 \$587.78 |
| 013215101004 | YANG YE & LING & GAO | 15822 FRISIAN LN | APPLE VALLEY, MN 55124 HAWTHORNE 2ND | 0159158227 | \$610.29 |
| 013225003030 | RAMSEY H ANSARI & AKILA & ANSARI | 12735 DOVER DR | APPLE VALLEY, MN 55124 HEARTHSTONE | 0640127357 | \$888.46 |
| 013280101070 | FELONISE E PITCHFORD | 12815 GERMANE AVE | APPLE VALLEY, MN 55124 HIDDEN PONDS 2ND | 0757128156 | \$312.56 |
| 013280101080 | FELONISE E PITCHFORD | 12817 GERMANE AVE | APPLE VALLEY, MN 55124 HIDDEN PONDS 2ND | 0757128172 | \$292.78 |
| 013390301030 | JAMES F REX | 8521 PALOMINO DR | APPLE VALLEY, MN 55124 HIDDEN PONDS 4TH | 0537085215 | \$290.47 |
| 013390002010 013415004180 | MARIAMA J JALLOW & EBRIMA & JALLOW DAWN MARIE BROTHERS | 12744 DURHAM WAY | APPLE VALLEY, MN 55124 HUNTERS WOOD APPLE VALLEY, MN 55124 HUNTINGTON | 0541086803 0635127446 | \$427.31 \$481.86 |
| 013450001250 | SASHA GOZE & AHNEY & GOZE | 15845 HYLAND POINTE CT | APPLE VALLEY, MN 55124 HYLAND POINTE SHORES | 0059158459 | \$422.90 |
| 013450001260 | MARFAM PROPERTIES LLC | 15859 HYLAND POINTE CT | APPLE VALLEY, MN 55124 HYLAND POINTE SHORES | 0059158590 | \$528.94 |
| 013450001360 | SAMUEL N DORBOR & MENA & ADAMS | 15935 HYLAND POINTE CT | APPLE VALLEY, MN 55124HYLAND POINTE SHORES | 0059159358 | \$589.26 |
| 013450101110 | PAUL V PHOUISANGIEM & CHANDA D & VO | | APPLE VALLEY, MN 55124 HYLAND POINTE SHORES 2ND ADD | 0059159788 | \$310.84 |
| 014310001020 | WHITE SMILES PROPERTY MANAGEMENT | | APPLE VALLEY, MN 55124KWIK TRIP ADDITION | 0541089773 | \$1,152.14 |
| 014420204120 | CAUPOLICAN NUNEZ CABRERA | 15792 HIGHVIEW DR | APPLE VALLEY, MN 55124 LAC LAVON SHORES 3RD ADD | 0056157926 | \$540.62 |
| 014442001030 | LB APPLE VALLEY LLC LB APPLE VALLEY LLC | 15580 ENGLISH AVE | APPLE VALLEY, MN 55124LB AT ORCHARD PLACE APPLE VALLEY, MN 55124LB AT ORCHARD PLACE | 0877268468 | \$271.64 |
| 014442001030 014465001050 | FABRICE GANNON & KOMDOLE A & SAWA | 15580 1/2 ENGLISH AVE | APPLE VALLEY, MIN 5512/LEBANON HILLS 1ST ADD | 0877268473 0528004043 | \$265.43 \$516.71 |
| 014580001120 | ADAM M ISMAIL & RASHIDA A & JIBRIL | 15684 HARMONY WAY | APPLE VALLEY, MN 55124LONGRIDGE | 0039156847 | \$577.88 |
| 014580005020 | DIRK DEOND WALTON | 8461 156TH STREET CT W | APPLE VALLEY, MN 5512/LONGRIDGE | 0205084617 | \$397.93 |
| 014580005190 | TIMOTHY D & VICKI D HAUSER | 15669 HEYWOOD CT | APPLE VALLEY, MN 55124LONGRIDGE | 0044156691 | \$536.68 |
| 014580102070 | SONYA L & ERIC C ROE | 15872 HAYES TR CT | APPLE VALLEY, MN 55124LONGRIDGE 2ND | 0042158723 | \$610.72 |
| 014580103270 | CHRISTOPHER & KRISTIN GARDNER | 15705 HAYES TRL | APPLE VALLEY, MN 5512/LONGRIDGE 2ND | 0042157055 | \$578.27 |
| 014580108370 | ANDREW J & JAMIE J CAMPBELL | 15947 HARMONY WAY | APPLE VALLEY, MN 55124 LONGRIDGE 2ND | 0039159478 | \$812.85 |
| 014717501020 014820002040 | ROBERT & THULY TYLER LANCE W & ANNA ANDREWS | 13872 GLENDALE CT 12755 DIAMOND CT | APPLE VALLEY, MN 55124 MAJESTIC RIDGE APPLE VALLEY, MN 55124 MEADOWLARK GLEN | 0630138729 0650127552 | \$501.27 \$257.08 |
| 014820101010 | AMBER LACAYO | 12761 ETHELTON WAY | APPLE VALLEY, MN 55124MEADOWLARK GLEN 2ND ADD | 0678127618 | \$423.78 |
| 014910001160 | ALFREDO CUATE BRIONES | 7899 HALLMARK WAY | APPLE VALLEY, MN 55124 MORNINGVIEW | 0023078999 | \$451.15 |
| 014910002220 | PHILLIP RENGEL | 15615 HALLMARK PATH | APPLE VALLEY, MN 55124 MORNINGVIEW | 0015156159 | \$339.04 |
| 014910104020 | MARIO RICE | 7789 157TH ST W | APPLE VALLEY, MN 55124 MORNINGVIEW 2ND ADDITION | 0208077899 | \$845.72 |
| 014910205030 | ANDREW J SCHANEN | 15704 GRIFFON CT | APPLE VALLEY, MN 55124 MORNINGVIEW 3RD ADDITION | 0053157044 | \$423.12 |
| 014910211030 | CARRIE A DOWNS | 15785 HANNOVER PATH | APPLE VALLEY, MN 55124 MORNINGVIEW 3RD ADDITION | 0012157853 | \$398.35 |
| 014910305010 014910308030 | PAUL OAKES ABIZAIT DOMINGUEZ-RIOS | 15840 GRIFFON PATH 15850 GRIFFON PATH | APPLE VALLEY, MN 55124 MORNINGVIEW 4TH APPLE VALLEY, MN 55124 MORNINGVIEW 4TH | 0054158405 0054158504 | \$520.53 \$227.06 |
| 014910300030 | CHRISTOPHER R HUGHES | 15890 GRIFFON PATH | APPLE VALLEY, MN 55124 MORNINGVIEW 4TH | 0054158900 | \$376.13 |
| 014910316040 | ANDREW CLARK | 15875 GRANADA AVE | APPLE VALLEY, MN 55124 MORNINGVIEW 4TH | 0011158753 | \$482.73 |
| 014910501150 | MICHAEL & LINDSEY WALTERS | 15775 HANNOVER PATH | APPLE VALLEY, MN 55124 MORNINGVIEW 6TH | 0012157754 | \$469.57 |
| 014910502010 | KENDALL & LISA WADE | 15706 HANNOVER PATH | APPLE VALLEY, MN 55124 MORNINGVIEW 6TH | 0012157069 | \$129.52 |
| 014910601480 | ANDREA L KNOWLTON & CHAD W & KNOV | | APPLE VALLEY, MN 55124MORNINGVIEW 7TH | 0111158893 | \$278.27 |
| 014910601510 014910602050 | ANTHONY P WELIN SHAWN WOLTER | 15899 GOOSEBERRY WAY 15812 GOOSEBERRY WAY | APPLE VALLEY, MN 55124 MORNINGVIEW 7TH APPLE VALLEY, MN 55124 MORNINGVIEW 7TH | 0111158992 0111158125 | \$569.59 \$379.21 |
| 015201101170 | JANINE C HANSON | 6996 129TH ST W | APPLE VALLEY, MIN 55124 NORDIC WOODS 12TH ADDITION | 0785069968 | \$600.68 |
| 015200002080 | JAMES RICHTER | 6600 132ND ST W | APPLE VALLEY, MN 55124 NORDIC WOODS 1ST ADDITION | 0790066009 | \$558.55 |
| 015200101040 | FOLIAGE PROPERTIES LLC | 13196 FOLIAGE AVE | APPLE VALLEY, MN 55124 NORDIC WOODS 2ND | 0721131963 | \$250.37 |
| 015200101160 | DONALD J WEEK & KATHLEEN A & WEEK | 13150 FLAMINGO CT | APPLE VALLEY, MN 55124 NORDIC WOODS 2ND | 0717131506 | \$554.26 |
| 015350002020 | ANNA ROSE BRACK & JOHNNY G & VANG | | APPLE VALLEY, MN 55124 OAK RIDGE PARK | 0760074280 | \$403.54 |
| 015350004010 | RUSSELL P DAVIES | 7472 GERMANE TRL | APPLE VALLEY, MN 55124 OAK RIDGE PARK | 0760074728 | \$409.99 |
| 015350004060 015589301020 | RUSSELL P DAVIES ORCHARD PLACE MEDICAL LLC | 7482 GERMANE TRL 15350 ENGLISH AVE | APPLE VALLEY, MN 55124 OAK RIDGE PARK | 0760074827 | \$235.40 \$91.06 |
| 015645001020 | MICHAEL RICHARD MOREY | 13192 GEMSTONE CT | APPLE VALLEY, MN 55124 ORCHARD PLACE 4TH ADDITION APPLE VALLEY, MN 55124 OXFORD HOLLOW | 0877268243 0753131923 | \$426.65 |
| 015660101130 | TARA ELIZABETH HESTER & SYLVIA & FOR | | APPLE VALLEY, MN 5512 ² PALOMINO HILLS 2ND | 0501001214 | \$512.92 |
| 015660202080 | JAHSILL I OBAREH | 105 PONY LN E | APPLE VALLEY, MN 55124 PALOMINO HILLS 3RD | 0540001050 | \$255.76 |
| 015660202100 | JUSTIN DAHL | 109 PONY LN E | APPLE VALLEY, MN 55124 PALOMINO HILLS 3RD | 0540001092 | \$529.10 |
| 015660202140 | PABLO RODRIGUEZ & MARY JANE & RODR | | APPLE VALLEY, MN 5512 PALOMINO HILLS 3RD | 0540001100 | \$558.62 |
| 015660301170 | ANTHONY THOMAS REAL MOCK | 121 CHAPARRAL DR | APPLE VALLEY, MN 55124 PALOMINO HILLS 4TH | 0519001214 | \$516.56 |
| 015660303240 015660303280 | BISHOP WILLY & GENIKA D & WILLY KALI J KUHLMANN | 101 HIDDEN MEADOW CT 100 HIDDEN MEADOW CT | APPLE VALLEY, MN 55124 PALOMINO HILLS 4TH APPLE VALLEY, MN 55124 PALOMINO HILLS 4TH | 0531001010 0531001002 | \$552.03 \$371.74 |
| 015660306080 | STEVEN J CARROLL & LARA-LYNE & THER | | APPLE VALLEY, MN 55124 PALOMINO HILLS 4TH | 0519001362 | \$369.77 |
| 015677502320 | SIRAK MEBRAHTU | 8475 137TH ST W | APPLE VALLEY, MN 55124 PALOMINO WOODS | 0581084759 | \$330.70 |
| 015677503120 | JENNIFER MAE BARRETT | 8295 137TH ST W | APPLE VALLEY, MN 55124 PALOMINO WOODS | 0581082951 | \$505.53 |
| 015677504100 | ALFRED BASS SESAY & ELVERA OFORIWA | | APPLE VALLEY, MN 55124 PALOMINO WOODS | 0533136202 | \$496.02 |
| 015677505070 | SCOTT D & GEMA CAMPBELL | 13669 HARMONY WAY | APPLE VALLEY, MN 55124 PALOMINO WOODS | 0361136696 | \$598.25 |
| 015677507050 015677510020 | NICOLE M MICKELSON & MINH Q & HUYNH ONYEKACHI NNAEMEKA AKWARANDU | 113727 HANOVER WAY 8370 140TH ST W | APPLE VALLEY, MN 55124 PALOMINO WOODS APPLE VALLEY, MN 55124 PALOMINO WOODS | 0521137279 0570083705 | \$324.80 \$548.09 |
| 015677510020 | KATHERINE J HEALD | 8354 140TH ST W | APPLE VALLEY, MN 5512/PALOMINO WOODS APPLE VALLEY, MN 5512/PALOMINO WOODS | 0570083705 | \$348.09 \$351.56 |
| 015677510110 | WILLIAM R GRANGER | 8356 140TH ST W | APPLE VALLEY, MN 55124 PALOMINO WOODS | 0570083564 | \$318.21 |
| 015705001300 | DANIELLE STIBAL & MATTHEW & STIBAL | 14351 GLENDA DR | APPLE VALLEY, MN 55124 PENNOCK SHORES | 0352143511 | \$321.25 |
| 015750001030 | JOHN O & MARY J ANDERSON | 14315 EMBRY PATH | APPLE VALLEY, MN 55124 PILOT KNOB ESTATES 1ST | 0032143156 | \$405.43 |
| 015750001100 | | 14343 EMBRY PATH | APPLE VALLEY, MN 55124 PILOT KNOB ESTATES 1ST | 0032143438 | \$392.74 |
| 015750201070 | JOSEPH GERARD JR DEMARCO | 14388 EMBRY CT | APPLE VALLEY, MN 5512/PILOT KNOB ESTATES 3RD | 0014143885 | \$430.00 |
| 015750302050 015750401030 | TIMOTHY E & JILL A ABBOTT JASON D TERCERO | 14342 EBONY LN 14361 EBONY LN | APPLE VALLEY, MN 55124 PILOT KNOB ESTATES 4TH ADDITION APPLE VALLEY, MN 55124 PILOT KNOB ESTATES 5TH ADDITION | 0625143429 0625143619 | \$186.21 \$333.13 |
| 015750401030 | JAMES T HOLMES | 14334 EMPIRE AVE | APPLE VALLEY, MIN 55122 PILOT KNOB ESTATES 3111 ADDITION APPLE VALLEY, MN 55124 PILOT KNOB ESTATES 7TH | 0104143340 | \$333.13 \$448.45 |
| 015750602110 | JAMES A TSTE LALLY | 14300 EMPIRE AVE | APPLE VALLEY, MN 55124 PILOT KNOB ESTATES 7TH | 0104143001 | \$349.16 |
| 015750602170 | DAVID C & LINDA M COLLINS | 14272 EMPIRE AVE | APPLE VALLEY, MN 55124 PILOT KNOB ESTATES 7TH | 0104142722 | \$154.99 |
| 015750701460 | TRACY LYNN MATTHEWS | 14298 ESTATES AVE | APPLE VALLEY, MN 55124 PILOT KNOB ESTATES 8TH | 0112142987 | \$23.30 |
| 015750701480 | JASON B & CAROL M TSTES WHITE | 14304 ESTATES AVE | APPLE VALLEY, MN 55124 PILOT KNOB ESTATES 8TH | 0112143043 | \$74.11 |

Exhibit B Resolution Number 2025-_ Delinquent Utility Accounts Assessment Roll # 697

| | Assessment Roll # 007 | | | | |
|------------------------------|--|-------------------------------------|---|--------------------------|--------------------------|
| Property ID # | Name | Address | City/State/Zip Plat Name | Account # | Amount |
| 015750801440 | JEREMIAH JAMES HORN | 14370 ESTATES AVE | APPLE VALLEY, MN 55124 PILOT KNOB ESTATES 9TH ADDITION | 0112143704 | \$211.01 |
| 015765002010 | JOSEPH P LUCKEN TRUST | 5809 126TH ST W | APPLE VALLEY, MN 55124 PINECREST | 0777058094 | \$56.48 |
| 015765101140 | PHILLIP & AMANDA CARRIE GARCIA | 12737 EVELETH PATH | APPLE VALLEY, MN 55124 PINECREST 2ND ADDITION | 0671127375 | \$242.46 |
| 015765102040 | THOMAS GILLEN & DANA & CHRISTENSEN | | APPLE VALLEY, MN 55124 PINECREST 2ND ADDITION | 0671126609 | \$221.06 |
| 015767501070 | ALMENA M DEES & RODNEY & SIMS | 5609 126TH ST W | APPLE VALLEY, MN 55124 PINECREST TOWNHOMES | 0777056098 | \$535.34 |
| 015767501100 | DEBRA KAY HAECHERL | 5581 126TH ST W 5569 126TH ST W | APPLE VALLEY, MN 5512/PINECREST TOWNHOMES | 0777055819 | \$451.72 |
| 015767501200 015767501240 | JONATHAN I GUTIERREZ KAREN LEMMONS & KATHLEEN TERESE & | | APPLE VALLEY, MN 55124 PINECREST TOWNHOMES APPLE VALLEY, MN 55124 PINECREST TOWNHOMES | 0777055694 0777056015 | \$332.11 \$581.00 |
| 016160201010 | NEIL& RACHEL MATSCH | 6110 158TH ST W | APPLE VALLEY, MN 55124 QUARRY PONDS 3RD | 0877265093 | \$597.16 |
| 016160403110 | PAUL D MUELLER & KRISTINE M & MUELLE | | APPLE VALLEY, MN 55124 QUARRY PONDS FIFTH ADDITION | 0877266958 | \$327.43 |
| 016340001020 | THUAN M NGUYEN & HAU P & HOANG | 15754 FINCH AVE | APPLE VALLEY, MN 55124 REGATTA | 0127157541 | \$182.30 |
| 016340003360 | BRADLEY B SOLEM | 15694 FINEWOOD CT | APPLE VALLEY, MN 55124 REGATTA | 0132156942 | \$380.37 |
| 016340020120 | FRANK H TSTE RECHTZIGEL & GENE A TS | 15899 1/2 FJORD AVE | APPLE VALLEY, MN 55124 REGATTA | 0138258999 | \$126.90 |
| 016340020120 | FRANK H TSTE RECHTZIGEL & GENE A TS | | APPLE VALLEY, MN 55124 REGATTA | 0138158991 | \$1,228.91 |
| 016340101010 | FRANK H TSTE RECHTZIGEL & GENE A TS | | APPLE VALLEY, MN 55124 REGATTA 2ND ADDITION | 0210163661 | \$126.90 |
| 016340101010 | FRANK H TSTE RECHTZIGEL & GENE A TS | | APPLE VALLEY, MN 55124 REGATTA 2ND ADDITION | 0210063747 | \$1,755.15 |
| 016340101030 | FRANK H TSTE RECHTZIGEL & GENE A TS | | APPLE VALLEY, MN 55124 REGATTA 2ND ADDITION | 0210163828 | \$126.90 |
| | FRANK H TSTE RECHTZIGEL & GENE A TS | | APPLE VALLEY, MN 5512/REGATTA 2ND ADDITION | 0210063903 | \$1,344.59 |
| 016340129200 016340207020 | CHERYL L COOPER MARY J WELSH | 15578 FINCH AVE 15763 FLAN CT | APPLE VALLEY, MN 55124 REGATTA 2ND ADDITION APPLE VALLEY, MN 55124 REGATTA 3RD ADDITION | 0127155784 0163157637 | \$397.76 \$244.78 |
| 016344101040 | NDRI M & CARLEE M DIBY | 15711 FAIR HILL WAY | APPLE VALLEY, MN 55124 REGENTS POINT 2ND | 0877265473 | \$612.09 |
| 016460001020 | RONALD A & LYLA H VOSS | 14259 DRAKE PATH | APPLE VALLEY, MN 55124 ROLLING RIDGE | 0610142592 | \$1,007.00 |
| 016460004070 | ALISON MARIE LANG | 14405 DRUMLIN CT | APPLE VALLEY, MN 55124 ROLLING RIDGE | 0611144050 | \$369.21 |
| 016620001070 | | 7197 131ST CIR W | APPLE VALLEY, MN 5512 ² SALEM WOODS ADDITION | 0788071979 | \$22.69 |
| 016650004090 | ANDREW J EVERT | 7220 UPPER 139TH ST W | APPLE VALLEY, MN 55124 SCOTT HIGHLANDS | 0838072209 | \$279.96 |
| 016650004230 | STEWART GOODMAN | 13968 GLAZIER CT | APPLE VALLEY, MN 55124 SCOTT HIGHLANDS | 0772139683 | \$383.16 |
| 016650102200 | SHAUN MICHAEL CLOVER & MELISSA EVO | 14136 GERMANE AVE | APPLE VALLEY, MN 55124 SCOTT HIGHLANDS 2ND | 0757141365 | \$279.96 |
| 016650102310 | CHRISTOPHER DALE MCCARGAR | 14113 GLAZIER AVE | APPLE VALLEY, MN 55124 SCOTT HIGHLANDS 2ND | 0769141130 | \$504.59 |
| 016650206070 | | 7040 UPPER 143RD CT W | APPLE VALLEY, MN 55124 SCOTT HIGHLANDS 3RD | 0847070400 | \$312.60 |
| 016650207020 | TOUPIN PROPERTIES LLC | 7039 142ND ST W | APPLE VALLEY, MN 55124 SCOTT HIGHLANDS 3RD | 0844070395 | \$395.97 |
| 016650303010 | JULIE K ZUELOW | 14347 GARLAND AVE | APPLE VALLEY, MN 55124 SCOTT HIGHLANDS 4TH | 0745143473 | \$385.11 |
| 016650303240 | DAVID & JODEE JONES | 14332 GARRETT AVE | APPLE VALLEY, MN 55124 SCOTT HIGHLANDS 4TH | 0748143322 | \$563.51 |
| 016650306060 | | 7118 145TH ST W | APPLE VALLEY, MN 5512/SCOTT HIGHLANDS 4TH | 0859071189 | \$366.43 \$315.69 |
| 016650307020 016670004140 | VILMA MARTINEZ EDWIN SANCHEZ CASTILLO | 7102 146TH ST W 14393 EUROPA AVE | APPLE VALLEY, MN 55124 SCOTT HIGHLANDS 4TH APPLE VALLEY, MN 55124 SCOTTSBRIAR 1ST | 0862071028 0634143931 | \$315.69 \$484.76 |
| 016670005050 | | 5690 142ND ST W | APPLE VALLEY, MN 55124 SCOTTSBRIAR 1ST | 0844056907 | \$466.79 |
| 016670005070 | RICHARD CONOVER & DEBARAH & CONO | | APPLE VALLEY, MN 55124 SCOTTSBRIAR 1ST | 0844057160 | \$425.45 |
| 016670005100 | ABU HASAN | 5754 142ND ST W | APPLE VALLEY, MN 55124SCOTTSBRIAR 1ST | 0844057541 | \$466.26 |
| 016670005210 | JESSICA L CARRILLO & VICTOR H CARRILI | | APPLE VALLEY, MN 55124 SCOTTSBRIAR 1ST | 0850057732 | \$367.95 |
| 016670008030 | JEFFREY & KRISTIN GENSER | 5718 144TH ST W | APPLE VALLEY, MN 55124 SCOTTSBRIAR 1ST | 0857057180 | \$433.87 |
| 016670101090 | WILLIE LUMSON | 14431 EXLEY LN | APPLE VALLEY, MN 55124 SCOTTSBRIAR 2ND | 0626144319 | \$525.77 |
| 016670103140 | ROSALINDA MARIE BOERBOOM & SCOTT | 14449 EVEREST AVE | APPLE VALLEY, MN 55124 SCOTTSBRIAR 2ND | 0673144493 | \$437.95 |
| 016670104080 | LYNNE ELIZABETH WELLS & WILLIAM HOL | 5884 144TH ST W | APPLE VALLEY, MN 55124 SCOTTSBRIAR 2ND | 0857058840 | \$303.61 |
| 010130077032 | | 12989 DIAMOND PATH | APPLE VALLEY, MN 55124 SECTION 13 TWN 115 RANGE 20 | 0877267738 | \$209.52 |
| 017250001010 | DAVID KERBER & MACKENZIE & KERBER | | APPLE VALLEY, MN 55124 STONEWOOD 1ST ADDITION | 0641139070 | \$430.82 |
| 017310001030 | RACHEL MATZ & ZACHARY & MATZ | 13854 DULUTH DR | APPLE VALLEY, MN 55124 SUMMERFIELD | 0647138548 | \$433.97 |
| 017310002050 | STEPHEN C BAKKEN & LAURIE K & OLSON | | APPLE VALLEY, MN 5512/SUMMERFIELD | 0647138910 | \$156.54 |
| 017585003030 | SUSAN CHAVIE | 12989 HIALEAH PATH | APPLE VALLEY, MN 55124THE HIGHLANDS | 0524129893 | \$205.26 |
| 017585003070 017595001180 | ROBERT C & JANE E RUSH MARC A MILLS & JENNIFER R & MILLS | 12925 HIALEAH CT 7775 134TH ST W | APPLE VALLEY, MN 55124THE HIGHLANDS APPLE VALLEY, MN 55124THE OAKS OF APPLE VALLEY | 0524129257 0583077751 | \$635.14 \$239.49 |
| 017595001100 | BIANCA CARR | 13640 DULUTH DR | APPLE VALLEY, MN 55124THE OAKS OF APPLE VALLEY II | 0647136401 | \$584.89 |
| 017595601070 | KEVIN J & CHRIS KUZNAR | 13503 GOSSAMER CT | APPLE VALLEY, MN 55124THE OAKS OF APPLE VALLEY IV | 0550135038 | \$648.78 |
| 017640001030 | CHARLES R & JANELLE SNYDER | 13306 GLENHAVEN CT | APPLE VALLEY, MN 5512 TIMBER RIDGE TOWNHOMES | 0449133061 | \$208.26 |
| 017690001220 | CHRISTINA A DAVIES | 15111 DUTCHESS CT | APPLE VALLEY, MN 55124 TOUSIGNANTS PRAIRIE CROSSING | 0068151115 | \$753.84 |
| 017690005260 | SCOTT A HOUFER | 15292 DUPONT PATH | APPLE VALLEY, MN 55124 TOUSIGNANTS PRAIRIE CROSSING | 0120152929 | \$326.59 |
| 017700002030 | SHAHAM HUSSAIN & NAOMI & ROWES | 7509 WHITNEY DR | APPLE VALLEY, MN 55124 TOWNHOUSE 4TH ADDN | 0100075090 | \$454.15 |
| 017700003060 | | 7597 WHITNEY DR | APPLE VALLEY, MN 55124 TOWNHOUSE 4TH ADDN | 0100075975 | \$344.98 |
| 017700004060 | DAVI P HERNANDEZ & JANET M CROSS & | | APPLE VALLEY, MN 55124 TOWNHOUSE 4TH ADDN | 0100075850 | \$552.38 |
| 017700010010 | MICHELLE SMITH | 7713 WHITNEY DR | APPLE VALLEY, MN 5512 TOWNHOUSE 4TH ADDN | 0100077138 | \$423.91 |
| 017700012030 | | 7779 WHITNEY DR | APPLE VALLEY, MN 5512/TOWNHOUSE 4TH ADDN | 0100077799 | \$433.23 |
| 018130102110 | PAMELA ANNE LINDSETH | 14140 HEYWOOD PATH | APPLE VALLEY, MN 55124 VALLEY MEADOWS 2ND ADD | 0366141402 | \$194.50 |
| 018132001220 018132001290 | LINDSEY MERRICK-RUTLEDGE NASRA J AHMED & MUSTAFA & HABIIB | 12839 GLEN WAY 12830 GLEN CT | APPLE VALLEY, MN 5512 VALLEY OAKS TOWNHOMES APPLE VALLEY, MN 5512 VALLEY OAKS TOWNHOMES | 0434128399 0321128304 | \$200.00 \$688.81 |
| 018140001150 | | 14605 GARRETT AVE | APPLE VALLEY, MN 55124 VALLEY SOUTH | 0748146051 | \$299.27 |
| 018140002040 | | 7362 146TH WAY W | APPLE VALLEY, MN 55124 VALLEY SOUTH | 0867073623 | \$198.27 |
| | ERIN M & CYNTHIA ORTIZ-MURPHY | 7320 146TH WAY W | APPLE VALLEY, MN 55124 VALLEY SOUTH | 0867073201 | \$476.00 |
| | ZELALEM KINDE & ZERFIE & FEREDE | 7335 UPPER 146TH ST W | APPLE VALLEY, MN 55124 VALLEY SOUTH | 0864073352 | \$452.92 |
| | TWIN FARMS INVESTMENTS LLC | | APPLE VALLEY, MN 55124 VALLEY WAY VILLAGE 5TH ADDITION | 0197148099 | \$462.06 |
| | SAMANTHA RANDLE | 14727 ENDICOTT WAY | APPLE VALLEY, MN 55124 VALLEY WAY VILLAGE 7TH ADDITION | 0194147276 | \$381.34 |
| 018145701090 | | 14809 ENDICOTT WAY | APPLE VALLEY, MN 55124 VALLEY WAY VILLAGE 8TH ADDITION | 0194148092 | \$123.22 |
| 018325004090 | | 13710 FAIR OAK CT | APPLE VALLEY, MN 55124 WATERFORD VILLAGE | 0695137103 | \$670.14 |
| | MICHAEL PATTERSON LARKIN | 13745 HEYWOOD CT | APPLE VALLEY, MN 55124 WILDWOOD | 0366137459 | \$316.22 |
| 018419402050 | | | APPLE VALLEY, MN 55124 WILDWOOD 5TH ADDITION | 0374083364 | \$469.81 |
| 018472501030 | | | APPLE VALLEY, MN 55124WOODSIDE ESTATES APPLE VALLEY, MN 55124WYNDEMERE ADDITION | 0746129703 | \$425.54 |
| 018528001020 | RYAN L & TARA A NELSON | 13935 FLEETWOOD AVE | AFFLE VALLET, IVIN 33 124 W TINDEWIERE ADDITION | 0719139358 | \$547.99 \$147,311.26 |
| | | | | = | , O I I . Z U |



ITEM:

COUNCIL MEETING DATE:

May 8, 2025

7.

SECTION:

Calendar of Upcoming Events

| Description: | | | |
|-------------------------------------|------------------------|--|--|
| Approve Calendar of Upcoming Events | | | |
| | | | |
| Staff Contact: | Department / Division: | | |

ACTION REQUESTED:

Approve the calendar of upcoming events as listed in the summary below, and noting each event listed is hereby deemed a Special Meeting of the City Council.

SUMMARY:

| Wed./May 7 | 7 p.m. | Municipal Center | Planning Commission Meeting | |
|------------------|----------------------|-------------------------------|---------------------------------|--|
| T1 /M 0 | 5 p.m. | Diamond Path | Arbor Day Tree Planting | |
| Thur./May 8 | | Park | Ceremony | |
| Thur./May 8 | 5:30 p.m. | Municipal Center | Informal City Council Meeting | |
| Thur./May 8 | 7 p.m. | Municipal Center | Regular City Council Meeting* | |
| Wed /Mer: 14 | 9 a.m. | Maniainal Cantan | Firefighters Relief Association | |
| Wed./May 14 | | Municipal Center | Board Meeting | |
| Wed /Mey 14 | 7 p.m. | Municipal Contar | Traffic Safety Advisory | |
| Wed./May 14 | | Municipal Center | Committee Meeting | |
| Wed./May 21 | 7 p.m. | Municipal Center | Planning Commission Meeting | |
| Thur./May 22 | 11 a.m1 p.m. | Valleywood | State of the City Address | |
| | | | Economic Development | |
| Thur./May 22 | 6:00 p.m. | Municipal Center | Authority Meeting | |
| | | | CANCELLED | |
| Thur /May 22 | 6:15 6:40 n m | Westview | Hayes Athletic Complex | |
| Thur./May 22 | 6:15-6:40 p.m. | Elementary School | Groundbreaking Ceremony | |
| Thur./May 22 | 7 p.m. | Municipal Center | Regular City Council Meeting* | |
| Mon./May 26 | | City Offices | Memorial Day Holiday | |
| 1VIOII./1VIay 20 | | Closed | Memorial Day Honday | |
| Mon./May 26 | 8 a.m. | Lebanon Cemetery | Memorial Day Sunrise Service | |
| Mon./May 26 | 10 a.m. | American Legion | Memorial Day Ceremony | |
| Wed /May 28 | 4:30-6:30 p.m. | AV Chamber of | Chamber Business After Hours / | |
| Wed./May 28 | | Commerce | Ribbon Cutting Ceremony | |
| | 4:30-6:30 p.m. | Apple Valley Senior Center | CR 42 Improvements Open | |
| Tue./June 3 | | | House (Redwood Dr. to 147th | |
| | | | St.) | |
| Wed./June 4 | 8-9 a.m. | Las Tortillas, | Chamber Coffee Connection | |
| | U-7 α.III, | Rosemount | | |
| Wed./June 4 | 7 p.m. | Municipal Center | Planning Commission Meeting | |
| | | | | |

| Thur./June 5 | 6 p.m. | Municipal Center | Informal Parks & Recreation Advisory Committee Meeting |
|--------------|--------|------------------|--|
| Thur./June 5 | 7 p.m. | Municipal Center | Regular Parks & Recreation Advisory Committee Meeting |
| Sat./June 7 | 2 p.m. | Bliss Homes | Ribbon Cutting Ceremony |

BACKGROUND:

Each event is hereby deemed a Special Meeting of the City Council, the purpose being informational or social gathering. Only events marked with an asterisk (*) will any action of the Council take place.

BUDGET IMPACT:

N/A