



**Meeting Location: Municipal Center  
7100 147th Street West  
Apple Valley, Minnesota 55124**

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**February 27, 2025**

**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 February 13, 2025, Regular Meeting
- B. Adopt Resolution Calling for Public Hearing on Issuance of Senior Housing Revenue Bonds and Authorizing Publication of a Notice of Public Hearing for PHS Apple Valley Senior Housing, Inc. - Orchard Path Phase III Project
- C. Reschedule Special Informal City Council Meeting from April 4, 2025, to 8:30 a.m. on April 11, 2025, at Valleywood Golf and Event Center
- D. Adopt Resolution Approving Parks and Recreation Scholarship Program for 2025
- E. Approve Election to Not Waive Monetary Limits on Municipal Tort Liability
- F. Adopt Resolution Amending 2025 Fee Schedule
- G. Surplus Parks Equipment
  1. Declare Parks Equipment as Surplus and Authorize Disposal or Auction
  2. Approve Agreement with Auction Masters Inc., to Host an Online Auction
- H. Valley Athletic Association Building
  1. Approve Lease Termination and Demolition Agreement with Valley Athletic Association (VAA) for the VAA Building Located at



14599 Hayes Road

2. Approve Memorandum of Understanding with VAA for the Future Storage Needs of VAA
  - I. Adopt Resolution Approving Plans and Specifications for Project 2025-103, 2025 Micro Surfacing, and Authorizing Advertisement for Receipt of Bids on March 25, 2025, at 10:00 a.m.
  - J. Approve Joint Powers Agreement with Independent School District 196 for Construction, Maintenance, and Use of a Youth Baseball/Softball Complex at Westview Elementary School and Hayes Park
  - K. Approve Agreement with Emergency Services Marketing Corp., d/b/a IamResponding, for Fire Department Communication and Alerts
  - L. Approve Agreement with CivicPlus, LLC, d/b/a CivicPlus, for Agenda Management Software and Data Practices Request Software
  - M. Adopt Resolution Awarding Project 2024-158, Cobblestone Lake Trail Reconstruction (2023 Parks Bond Referendum)
  - N. Approve Agreement with Jirik Sod Farms, Inc., for Project 2025-116, 2025 Sod Replacement Services
  - O. Approve Purchase Order with Musco Sports Lighting, LLC, for Lighting Equipment for Project 2024-153, Pickleball Court Expansion at JCRPW (2023 Parks Bond Referendum)
  - P. Approve Change Order No. 8 for Project 2021-172, Police Garage
  - Q. Approve Acceptance and Final Payment on Various Agreements for Apple Valley Fire Station #2 and Improvements to #1 & #3 to Various Contractors
  - R. Approve Personnel Report
  - S. Approve Claims and Bills
5. Regular Agenda Items
  - A. Eezy Adventure, LLC, d/b/a Urban Air Apple Valley, 7370 153rd Street West
    1. Hold Public Hearing
    2. Adopt Resolution Approving Issuance of On-Sale Wine and 3.2 Percent Malt Liquor Licenses
  - B. McDonald's at Orchard Place (15460 English Avenue)
    1. Pass Ordinance Rezoning Outlot A, Orchard Place 4th Addition from "SG" (Sand and Gravel) to "RB" (Retail Business)
    2. Adopt Resolution Approving McDonald's at Orchard Place Preliminary Plat



3. Adopt Resolution Approving Conditional Use Permit for Class-II Restaurant with Drive-Through Window and Variance to Reduce Required Separation Distance for Class-II Restaurant from Residential Use
  4. Adopt Resolution Approving Site Plan/Building Permit Authorization to Construct for a 3,859 Sq. Ft. McDonald's Restaurant
- C. Pass Ordinance Amending Chapter 155 of City Code, Adding Section 155.310 Establishing a Mixed-Use Business Campus Zoning District ("MUBC") (*Recommend waiving second reading.*)

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](http://www.applevalleymn.gov)*





ITEM:  
COUNCIL MEETING DATE:  
SECTION:

4.A.  
February 27, 2025  
Consent Agenda

**Description:**

Approve Minutes of February 13, 2025, Regular Meeting

**Staff Contact:**

Christina M. Scipioni, City Clerk

**Department / Division:**

City Clerk's Office

**ACTION REQUESTED:**

Approve the minutes of the regular meeting of February 13, 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



CITY OF APPLE VALLEY  
Dakota County, Minnesota  
February 13, 2025

Minutes of the regular meeting of the City Council of Apple Valley, Dakota County, Minnesota, held February 13, 2025, at 7:00 p.m., at Apple Valley Municipal Center.

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

ABSENT: None.

City staff members present were: City Administrator Lawell, City Clerk Scipioni, City Attorney Merritt, City Engineer Anderson, Community Development Director Benetti, Parks and Recreation Director Carlson, Deputy Police Chief Dahlstrom, Police Chief Francis, Assistant City Administrator Grawe, Finance Director Hedberg, Fire Chief Nelson, and City Planner Sharpe.

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 AGENDA

MOTION: of Grendahl, seconded by Bergman, approving the agenda for tonight's meeting, as presented. Ayes - 5 - 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. No one requested to speak.

#### CONSENT AGENDA

Mayor Hooppaw asked if the Council or anyone in the audience wished to pull any item from the consent agenda. There were no requests.

MOTION: of Melander, seconded by Hiebert, approving all items on the consent agenda with no exceptions. Ayes - 5 - Nays - 0.

#### CONSENT AGENDA ITEMS

MOTION: of Melander, seconded by Hiebert, approving the minutes of the regular meeting of January 23, 2025, as written. Ayes - 5 - Nays - 0.

MOTION: of Melander, seconded by Hiebert, setting a special informal City Council meeting, at 2:00 p.m., on February 20, 2025, at the Municipal Center, to interview Finance Director candidates. Ayes - 5 - Nays - 0.

MOTION: of Melander, seconded by Hiebert, adopting **Resolution No. 2025-18** approving issuance of a Gambling Premises Permit to Apple Valley American Legion, Post 1776 for premises at Bogart's Entertainment Center, 14917 Garrett Avenue; and



waiving any waiting period for Minnesota Gambling Control Board approval.  
Ayes - 5 - Nays - 0.

MOTION: of Melander, seconded by Hiebert, approving issuance of a lawful gambling exempt permit, by the State Gambling Control Board, to BV United Soccer Club, for use on June 21, 2025, at Johnny Cake Activity Center, 14255 Johnny Cake Ridge Road, and waiving any waiting period for State approval. Ayes - 5 - Nays - 0.

MOTION: of Melander, seconded by Hiebert, adopting **Resolution No. 2025-19** reappointing advisory commission and committee members. Ayes - 5 - Nays - 0.

MOTION: of Melander, seconded by Hiebert, receiving the Cemetery Advisory Committee's 2024 annual report. Ayes - 5 - Nays - 0.

MOTION: of Melander, seconded by Hiebert, adopting **Resolution No. 2025-20** designating Old National Bank as the official depository for City funds for the year 2025. Ayes - 5 - Nays - 0.

MOTION: of Melander, seconded by Hiebert, adopting **Resolution No. 2025-21** amending the Paid-On-Call Firefighter Personnel Policies Handbook. Ayes - 5 - Nays - 0.

MOTION: of Melander, seconded by Hiebert, adopting **Resolution No. 2025-22** amending the Fire Department Duty Crew Policy. Ayes - 5 - Nays - 0.

MOTION: of Melander, seconded by Hiebert, approving the 2025 annual commercial extraction permit for Fischer Sand & Aggregate, LLP, subject to adhering to all applicable City ordinances and approved conditional use permits; and authorizing the City Administrator to consider and approve a limited number of modifications to hours of hauling outside of those hours permitted by City Code and approved conditional use permit, upon request by the permit holder. Ayes - 5 - Nays - 0.

MOTION: of Melander, seconded by Hiebert, approving the Temporary Sign Permit for placement of signage on City property from March 12, 2025, through April 12, 2025, in connection with the 2025 Home & Garden Expo, as described in the application. Ayes - 5 - Nays - 0.

MOTION: of Melander, seconded by Hiebert, adopting **Resolution No. 2025-23** approving plans and specifications for Project 2025-101, 2025 Street and Utility Improvements; and authorizing advertising for receipt of bids, at 10:00 a.m., on March 11, 2025, via a posting on the City's website and Quest Construction Data Network. Ayes - 5 - Nays - 0.

MOTION: of Melander, seconded by Hiebert, adopting **Resolution No. 2025-24** acknowledging the awarding the agreement for Project 2025-127, 140th Street



(Pilot Knob to Erickson Park) SS Improvements, to Kusske Construction Co., in the amount of \$477,945.00. Ayes - 5 - Nays - 0.

MOTION: of Melander, seconded by Hiebert, approving a Master Services Agreement with Swanson Haskamp Consulting, LLC, for interim consultant planning services, as attached to the Community Development Director's memo, and authorizing the Mayor and City Clerk to sign the same. Ayes - 5 - Nays - 0.

MOTION: of Melander, seconded by Hiebert, approving memorandum of understanding with City of Burnsville for station alerting hardware cost sharing, as attached to the Fire Chief's memo and authorizing the Mayor and City Clerk to sign the same. Ayes - 5 - Nays - 0.

MOTION: of Melander, seconded by Hiebert, approving agreement with Fire Catt, LLC, for hose testing, as attached to the Fire Chief's memo, and authorizing the Mayor and City Clerk to sign the same. Ayes - 5 - Nays - 0.

MOTION: of Melander, seconded by Hiebert, approving Joint Powers Agreement with Dakota County for 2025 Sentence to Service (STS) Program Work Crews, in an amount not to exceed \$27,417.00, and authorizing the Mayor and City Clerk to sign the same. Ayes - 5 - Nays - 0.

MOTION: of Melander, seconded by Hiebert, approving Change Order No. 1 to the agreement with Conference Technologies, Inc., for Police Operations Building – Video Conferencing/Display Monitors/Audio/Data Networking & Cabling, with a deduction of \$2,724.36. Ayes - 5 - Nays - 0.

MOTION: of Melander, seconded by Hiebert, approving Change Order No. 22 to the agreement with Terra General Contractors, LLC, d/b/a Terra Construction, for Project 2024-187, Family Aquatic Center Improvements (2023 Parks Bond Referendum). Ayes - 5 - Nays - 0.

MOTION: of Melander, seconded by Hiebert, approving Change Orders No. 15, 17, 19, 20, 23, and 24 to the agreement with Terra General Contractors, LLC, d/b/a Terra Construction, for Project 2024-187, Family Aquatic Center Improvements (2023 Parks Bond Referendum), in the amount of an additional \$3,018.00. Ayes - 5 - Nays - 0.

MOTION: of Melander, seconded by Hiebert, approving Change Order No. 1 to the agreement with Tree Trust, for Project 2024-174, 2024 Ash Tree Removals – Fourth Batch, in the amount of an additional \$2,883.05. Ayes - 5 - Nays - 0.

MOTION: of Melander, seconded by Hiebert, approving the personnel actions as listed in the Personnel Report dated February 13, 2025. Ayes - 5 - Nays - 0.



MOTION: of Melander, seconded by Hiebert, to pay the claims and bills, check registers dated January 16, 2025, in the amount of \$1,463,849.74, January 23, 2025, in the amount of \$1,088,808.50, and January 29, 2025, in the amount of \$1,255,269.38. Ayes - 5 - Nays - 0.

#### END OF CONSENT AGENDA

#### PUBLICLY FUNDED CONSTRUCTION PROJECT OF THE YEAR AWARD

Mr. Nelson introduced Ben Newlin from Terra Construction. Mr. Newlin presented the City with the Publicly Funded Construction Project of the Year Award from the Minnesota Construction Association for the Fire Station 2 project. Terra Construction nominated the Fire Station 2 project for recognition as a Project of the Year under the publicly funded category. In the nomination and selection process, projects were evaluated on criteria including safety, cost management, project management, quality management, project complexity, innovation, and creativity.

Mr. Nelson expressed thanks to the Council for its support of the project.

#### PARKS AND RECREATION ADVISORY COMMITTEE VACANCY

Ms. Scipioni reviewed her memo listing the applicants for the Parks and Recreation Committee vacancy for a term expiring March 1, 2026. The vacancy occurred due to former Parks and Recreation Committee Member Lisa Hiebert's election to the City Council. Ms. Scipioni reviewed the process for filling the Parks and Recreation Advisory Committee vacancies.

The Mayor called for nominations for the vacancy. Councilmember Grendahl nominated Bradley Blackett, Cindi Dayus, Nicole Farrelly, Linda Garrett-Johnson, Angela Lauer-Schaeppi, Patrick Luke, Jessica Merchant, and Hunter Vraa. There being no further nominations, the Mayor declared the nominations closed.

MOTION: of Grendahl, seconded by Bergman, accepting the eight nominations for Parks and Recreation Advisory Committee, and amending the previously adopted appointment process to reduce the number of candidates by selecting five candidates for the first round of voting. Ayes - 5 - Nays - 0.

The City Clerk prepared and distributed round one ballots to the Council who were asked to each select five names from the eight nominees. After selections were made, they were tallied and the City Clerk announced that six names remained.

MOTION: of Grendahl, seconded by Melander, amending the previously adopted appointment process to reduce the number of candidates by selecting four candidates for the second round of voting. Ayes - 5 - Nays - 0.

The City Clerk prepared and distributed round two ballots to the Council who were asked to select four names. After selections were made, they were tallied and the City Clerk announced that four names remained.



MOTION: of Grendahl, seconded by Melander, to reduce the number of candidates by selecting three candidates for the third round of voting. Ayes - 5 - Nays - 0.

The City Clerk prepared and distributed round three ballots to the Council who were asked to select three names. After selections were made, they were tallied and the City Clerk announced that three names remained.

MOTION: of Grendahl, seconded by Melander, to reduce the number of candidates by selecting two candidates for the fourth round of voting. Ayes - 5 - Nays - 0.

The City Clerk prepared and distributed round four ballots to the Council who were asked to select two names. After selections were made, they were tallied and the City Clerk announced that two names remained.

The City Clerk prepared and distributed round five ballots to the Council who were asked to select one name. After selections were made, they were tallied and the City Clerk announced that Jessica Merchant received the majority of votes.

MOTION: of Grendahl, seconded by Hiebert, adopting **Resolution No. 2024-25** appointing Jessica Merchant to the Parks and Recreation Advisory Committee with a term expiring March 1, 2026. Ayes - 5 - Nays - 0.

Mayor Hooppaw thanked all the applicants who applied and expressed interest in serving the City. He encouraged them to continue applying as vacancies occur in the future.

During the counting of the votes, the Council received updates from Mr. Francis, Mr. Carlson, Mr. Benetti, Mr. Anderson, and Mr. Nelson.

### COMMUNICATIONS

Mayor Hooppaw expressed appreciation to everyone who worked on Mid-Winter Fest, including Parks, Police, Fire, Communications, the Apple Valley Arts Foundation, Rotary Club of Apple Valley, Rascals, and the Boy Scouts. He said it was another successful year.

### CALENDAR OF UPCOMING EVENTS

MOTION: of Bergman, seconded by Grendahl, 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 - 5 - Nays - 0.



CLOSE MEETING – REVIEW AND CONSIDER REAL PROPERTY APPRAISAL  
INFORMATION RELATED TO CITY-OWNED PROPERTY - LOCATED AT NORTHWEST  
CORNER OF 150TH ST. W. (CO. RD. 42) & 147TH ST. W. (FRASER ADDITION REMNANT  
PARCEL - PARCEL ID NUMBER 01-27800-01-020)

Mayor Hooppaw requested a motion to close the meeting under the exception to the open meeting law to review and consider real property appraisal information related to City-owned property, located at the northwest corner of 150th St. W. (Co. Rd. 42) and 147th St. W. (Fraser Addition remnant parcel - Parcel ID Number 01-27800-01-020).

MOTION: of Bergman, seconded by Grendahl, to close the regular meeting and convene in closed session to review and consider real property appraisal information related to City-owned property, located at the northwest corner of 150th St. W. (Co. Rd. 42) and 147th St. W. (Fraser Addition remnant parcel - Parcel ID Number 01-27800-01-020). Ayes - 5 - Nays - 0.

This portion of the meeting ended at 7:34 p.m.

Mayor Hooppaw and Councilmembers Bergman, Grendahl, Hiebert, and Melander convened in the Regent Conference Room, at 7:40 p.m., along with City Administrator Lawell, City Clerk Scipioni, City Attorney Merritt, Community Development Director Benetti, Finance Director Hedberg, and City Planner Sharpe. The meeting was recorded as required by law. The Council reconvened in open session at 7:53 p.m.

MOTION: of Grendahl, seconded by Hiebert, to adjourn. Ayes - 5 - Nays - 0.

The meeting was adjourned at 7:53 p.m.

Respectfully Submitted,

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Christina M. Scipioni, City Clerk

Approved by the Apple Valley City Council  
on February 27, 2025.

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Clint Hooppaw, Mayor





ITEM:  
COUNCIL MEETING DATE:  
SECTION:

4.B.  
February 27, 2025  
Consent Agenda

**Description:**

Adopt Resolution Calling for Public Hearing on Issuance of Senior Housing Revenue Bonds and Authorizing Publication of a Notice of Public Hearing for PHS Apple Valley Senior Housing, Inc. - Orchard Path Phase III Project

**Staff Contact:**

Ron Hedberg, Finance Director

**Department / Division:**

Finance Department

**ACTION REQUESTED:**

Adopt Resolution Calling for a Public Hearing on Issuance of Senior Housing Revenue Bonds and Authorizing the Publication of a Notice of Public Hearing for PHS Apple Valley Senior Housing, Inc. - Orchard Path Phase III Project.

**SUMMARY:**

The City Council is asked to provide for the calling of a public hearing on the issuance of revenue bonds to finance the PHS Apple Valley Senior Housing, Inc. - Orchard Path Phase III Project. The financing may be through a series of bond issues in an amount not to exceed \$35,000,000.

The attached resolution provides for the City Administrator to set a date for the public hearing without requiring further City Council action.

**BACKGROUND:**

The bonds to be issued will be used to finance the (1) construction, improvement, and equipping of 75 independent-living units, at 15791 Cobblestone Lake Parkway South, as an addition to the existing four story Presbyterian Homes facility at 5400 157th Street West in the City of Apple Valley, Minnesota, (2) funding any required reserve funds, (3) capitalization of interest on the Bonds, and (4) payment of certain costs of issuing of the Bonds.

These revenue bonds are not an obligation of the City of Apple Valley and will be issued as conduit debt through the City of Apple Valley consistent with the City's adopted Debt Management Policy. The proposed revenue bond issuance does not count against our debt limit and the City is in no way responsible for the debt repayment.

**BUDGET IMPACT:**

The bond issue will not have a budget impact to the City of Apple Valley.

**ATTACHMENTS:**

Resolution







EXTRACT OF MINUTES OF A MEETING OF THE  
CITY COUNCIL OF THE CITY OF  
APPLE VALLEY, MINNESOTA

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Apple Valley, Minnesota was duly held in the Apple Valley Municipal Center in said City on Thursday, February 27, 2025, commencing at 7:00 o'clock P.M.

The following Council members were present:

and the following were absent:

Council member \_\_\_\_\_ introduced the following resolution and moved its adoption:

CITY OF APPLE VALLEY  
RESOLUTION NO. 2025-\_\_\_\_\_

A RESOLUTION CALLING FOR A PUBLIC HEARING  
ON THE ISSUANCE OF SENIOR HOUSING REVENUE BONDS AND AUTHORIZING  
THE PUBLICATION OF A NOTICE OF HEARING THEREFOR  
(PHS APPLE VALLEY SENIOR HOUSING, INC. – ORCHARD PATH PHASE III  
PROJECT)

WHEREAS, the purpose of Minnesota Statutes, Chapter 462C (the “Act”) is, among other things, to confer upon cities the power to issue revenue bonds to finance projects as defined therein,; and

WHEREAS, the City of Apple Valley, Minnesota (the “City”) has received from PHS Apple Valley Senior Housing, Inc., a Minnesota nonprofit corporation and 501(c)(3) organization (the “Borrower”), a proposal that the City undertake a program to assist in financing the “Project” described in the form of Notice of Public Hearing attached hereto as Exhibit A, through the issuance of revenue bonds or other obligations (in one or more series) (the “Bonds”) pursuant to the Act; and

WHEREAS, before proceeding with consideration of the request of the Borrower, it is necessary to hold a public hearing on the proposal pursuant to the Act and to Section 147(f) of the Internal Revenue Code of 1986, as amended (the “Code”):

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



1. A public hearing on the proposal of the Borrower will be held at a time and place as determined by the City Administrator as set forth in a public hearing notice, substantially in the form of Notice of Public Hearing attached hereto as Exhibit A. The general nature of the Project and an estimate of the aggregate principal amount of the Bonds to be issued to finance the proposal are described in the Notice of Public Hearing.

2. The City staff is hereby authorized and directed to cause notice of the hearing to be given by publication in the official newspaper of the City and also in a newspaper of general circulation available in the City, not less than 15 days nor more than 30 days prior to the date fixed for the hearing, substantially in the form of the attached Notice.

3. The Borrower has informed the City that it intends to reimburse itself from the proceeds of the Bonds for certain expenditures related to the Project, both paid and to be paid prior to the issuance of the Bonds. Subject to final approval of the Project by the City, and in order that completion of the Project will not be unduly delayed when approved, the Borrower is hereby authorized to make such expenditures and advances toward payment of that portion of the costs of the Project to be financed from the proceeds of the Bonds, as the Borrower considers necessary, including the use of interim, short term financing, subject to reimbursement from the proceeds of the Bonds, if any, when delivered but otherwise without liability on the part of the City. This paragraph is meant to satisfy the “official intent” requirements under Treasury Regulation Section 1.150-2.

Adopted by the City Council of the City of Apple Valley, Minnesota, this 27<sup>th</sup> day of February, 2025.

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Clint Hooppaw, Mayor

ATTEST:

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Christina M. Scipioni, City Clerk

The motion for the adoption of the foregoing resolution was duly seconded by member \_\_\_\_\_, and after full discussion thereof and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.



## EXHIBIT A

### NOTICE OF PUBLIC HEARING ON A PROPOSAL FOR A SECOND AMENDED AND RESTATED HOUSING FINANCE PROGRAM AND ISSUANCE OF REVENUE BONDS (PHS APPLE VALLEY SENIOR HOUSING, INC. – ORCHARD PATH PROJECT)

Notice is hereby given that the City Council of the City of Apple Valley, Minnesota (the “City”), will meet on Thursday, \_\_\_\_\_, 2025, at 7:00 p.m. in the Apple Valley Municipal Center, 7100 147th Street West, in the City, to consider the proposal of PHS Apple Valley Senior Housing, Inc., a Minnesota nonprofit corporation (the “Borrower”), an affiliate of Presbyterian Homes and Services, a Minnesota nonprofit corporation, that the City adopt a second amended and restated housing financing program and issue revenue bonds or other obligations, in one or more series (the “Bonds”), pursuant to Minnesota Statutes, Chapter 462C (the “Act”), in order to finance the costs of the project described below.

The Borrower has proposed that it will use the proceeds of the Bonds to (i) finance the construction, improvement, and equipping of an addition to the Borrower’s existing senior living campus to add 75 independent-living units, with an address of 15791 Cobblestone Lake Parkway S. in the City (the “Addition”), as part of an existing single contiguous four-story building located at 5400 157th Street West in the City (collectively, the “Facility”), which is currently comprised of 175 independent living units, 58 assisted living units, and 20 memory care units, (ii) fund any required reserve funds, (iii) pay any capitalized interest and (iv) pay all or a portion of the costs of issuing the Bonds (collectively, the “Project”). The Facility is and will be owned and operated by the Borrower. The Addition is currently anticipated to consist of the following units:

<u>Unit Description</u>	<u>Number of Units</u>	<u>Average Sq. Feet/Unit</u>	<u>Approximate Base Rent</u>
<u>Independent Living:</u>			
One-bedroom	21	792–802	\$2,867–\$2,903
One-bedroom w/ sunroom	20	1,186	\$4,293
Two-bedroom	15	1,152	\$4,170
Two-bedroom w/ sunroom	19	1,385–1,454	\$5,014–\$5,263

The aggregate estimated principal amount of the Bonds to be issued by the City to finance the Project and related costs will not exceed \$35,000,000.

The Bonds, if and when issued, will not constitute a charge, lien, or encumbrance upon any property of the City, except the Facility and the revenues to be derived from the Facility. The Bonds will not be a charge against the general credit or taxing powers of the City, but will be payable from sums to be paid by the Borrower pursuant to a revenue agreement.

A draft copy of the proposed second amended and restated housing finance program is available for inspection during normal business hours in the office of the City Clerk located within the Apple Valley Municipal Center.



At the time and place fixed for the public hearing, the City Council of the City will give all persons who appear at the hearing an opportunity to express their views with respect to the proposed amended and restated housing program and Bonds. Written comments will be considered if submitted at the office of the City Clerk on or before the date of the public hearing.

Dated: \_\_\_\_\_, 2025

CITY OF APPLE VALLEY, MINNESOTA

By Christina M. Scipioni  
City Clerk



STATE OF MINNESOTA            )  
COUNTY OF DAKOTA            ) ss  
CITY OF APPLE VALLEY         )

I, the undersigned, being the duly qualified and acting Clerk of the City of Apple Valley, Minnesota, DO HEREBY CERTIFY that I have compared the attached and foregoing extract of minutes with the original thereof on file in my office, and that the same is a full, true and complete transcript of the minutes of a meeting of the City Council of said City duly called and held on the date therein indicated, insofar as such minutes relate to the calling for a public hearing on the proposal of PHS Apple Valley Senior Housing, Inc. that the City issue revenue bonds to finance the acquisition, construction, and equipping of a senior housing facility.

WITNESS my hand this \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Christina M. Scipioni, Clerk





ITEM:  
COUNCIL MEETING DATE:  
SECTION:

4.C.  
February 27, 2025  
Consent Agenda

**Description:**

Reschedule Special Informal City Council Meeting from April 4, 2025, to 8:30 a.m. on April 11, 2025, at Valleywood Golf and Event Center

**Staff Contact:**

Christina M. Scipioni, City Clerk

**Department / Division:**

City Clerk's Office

**ACTION REQUESTED:**

Reschedule the Special Informal City Council Meeting from April 4, 2025, to 8:30 a.m. on April 11, 2025, at Valleywood Golf and Event Center.

**SUMMARY:**

In December 2024, the Council approved the 2025 meeting calendar, which included a special informal City Council meeting for goal setting on April 4, 2025. Staff is requesting the Council reschedule the meeting to 8:30 a.m. on April 11, 2025. The meeting will be held at Valleywood Golf and Event Center, 4851 McAndrews Road.

**BACKGROUND:**

It is the City Council's practice to annually hold a special informal meeting with staff to establish goals for the upcoming year.

**BUDGET IMPACT:**

N/A





ITEM:  
COUNCIL MEETING DATE:  
SECTION:

4.D.  
February 27, 2025  
Consent Agenda

<b>Description:</b> Adopt Resolution Approving Parks and Recreation Scholarship Program for 2025	
<b>Staff Contact:</b> Nate Rosa, Recreation Superintendent	<b>Department / Division:</b> Parks and Recreation Department

**ACTION REQUESTED:**

Adopt resolution approving a Parks and Recreation Scholarship Program for 2025.

**SUMMARY:**

The Parks and Recreation Department has been working to create a scholarship program that will allow Apple Valley residents who may be experiencing financial hardship an opportunity to participate in recreation programs.

The scholarship program is funded partially by contributions from the City's general fund budgeted annually in the Parks Administration Budget (\$1,000 budgeted in 2025) and partially by donations from the Apple Valley American Legion Post 1776 (approximately \$20,000 annually). At no time shall a scholarship be awarded to a resident without sufficient funds being available.

**BACKGROUND:**

Providing scholarships to residents experiencing financial hardship for parks and recreation programs offers numerous benefits, including:

1. Health and Well-being: Encourages physical activity, which reduces the risk of innumerable health conditions.
2. Youth Development: Engages children in positive activities to help them build social and leadership skills.
3. Community Engagement: Promotes social interaction to strengthen community bonds and reduce social isolation.
4. Educational Benefits: Many recreation programs offer skill development, teamwork, and other educational components that benefit participants academically and socially.
5. Crime Prevention: Provides constructive outlets for youth, which may reduce involvement in delinquent behavior.
6. Economic Benefits: Ensures that all community members, regardless of income, have access to recreational activities that improve quality of life and help support workforce stability by allowing parents to work while children participate in safe programs.
7. Lifelong Participation: Encourages lifelong engagement in sports, arts, and outdoor activities that contribute to long-term well-being.

Investing in this scholarship program fosters a more inclusive, healthy, and connected community.



**BUDGET IMPACT:**

The City has budgeted \$1,000 in 2025 for the Parks and Recreation Scholarship Fund within the Parks Administration budget.

The Apple Valley American Legion Post 1776 is supporting this program with a contribution of approximately \$20,000 annually. The Legion contribution to the Parks and Recreation Scholarship Fund is subject to change based on their gambling operations.

**ATTACHMENTS:**

Resolution



CITY OF APPLE VALLEY  
RESOLUTION NO. 2025-

A RESOLUTION APPROVING A PARKS AND  
RECREATION SCHOLARSHIP PROGRAM FOR 2025

WHEREAS, the City of Apple Valley has parks and recreation programs offered in the community; and

WHEREAS, the Parks and Recreation Department proposes to provide scholarships for Apple Valley residents who may be experiencing financial difficulty.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Apple Valley, Dakota County, Minnesota, that the Parks and Recreation Scholarship Program, is hereby approved.

ADOPTED this 27th day of February, 2025.

---

Clint Hooppaw, Mayor

ATTEST:

---

Christina M. Scipioni, City Clerk





ITEM:  
COUNCIL MEETING DATE:  
SECTION:

4.E.  
February 27, 2025  
Consent Agenda

<b>Description:</b> Approve Election to Not Waive Monetary Limits on Municipal Tort Liability	
<b>Staff Contact:</b> Ron Hedberg, Finance Director	<b>Department / Division:</b> Finance Department

**ACTION REQUESTED:**

Motion to approve the election to not waive the monetary limits on municipal tort liability established by Minn. Stat. 466.04.

**SUMMARY:**

Each year during the property and liability insurance renewal the City Council is required to make the election on not waiving, or waiving, the monetary limits on municipal tort liability. In past years, the election was made to not waive the monetary tort limit with each renewal.

**BACKGROUND:**

Cities obtaining liability coverage from the League of Minnesota Cities Insurance Trust (LMCIT) must make the election each year on the monetary tort limit. In past years, the election was made to not waive the monetary tort limit at the time of approving the renewal received from the LMCIT. Often times this was completed after the beginning of the renewal term on March 1st each year. The LMCIT now requires the form to be submitted prior to the beginning of the policy period.

Attached is the LMCIT liability coverage waiver form which describes the statutory claimant limits and the effect. Once approved, the completed form will be submitted to the LMCIT.

**BUDGET IMPACT:**

There is no direct financial impact by not waiving the monetary tort limit, but by not waiving the tort limit it may mitigate the financial losses in the case of large claims subject to the tort limits when compared with waiving the monetary limits.

**ATTACHMENTS:**

Exhibit



## **LIABILITY COVERAGE – WAIVER FORM**

**Members who obtain liability coverage through the League of Minnesota Cities Insurance Trust (LMCIT) must complete and return this form to LMCIT before the member's effective date of coverage. Return completed form to your underwriter or email to [psstech@lmc.org](mailto:psstech@lmc.org).**

*The decision to waive or not waive the statutory tort limits must be made annually by the member's governing body, in consultation with its attorney if necessary.*

Members who obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. The decision has the following effects:

- *If the member does not waive the statutory tort limits, an individual claimant could recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits would apply regardless of whether the member purchases the optional LMCIT excess liability coverage.*
- *If the member waives the statutory tort limits and does not purchase excess liability coverage, a single claimant could recover up to \$2,000,000 for a single occurrence (under the waive option, the tort cap liability limits are only waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is \$2,000,000). The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to \$2,000,000, regardless of the number of claimants.*
- *If the member waives the statutory tort limits and purchases excess liability coverage, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.*

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.



---

LMCIT Member Name:

---

*Check one:*

- The member **DOES NOT WAIVE** the monetary limits on municipal tort liability established by [Minn. Stat. § 466.04](#).
- The member **WAIVES** the monetary limits on municipal tort liability established by [Minn. Stat. § 466.04](#), to the extent of the limits of the liability coverage obtained from LMCIT.

Date of member's governing body meeting: \_\_\_\_\_

Signature: \_\_\_\_\_ Position: \_\_\_\_\_





ITEM:  
COUNCIL MEETING DATE:  
SECTION:

4.F.  
February 27, 2025  
Consent Agenda

**Description:**

Adopt Resolution Amending 2025 Fee Schedule

**Staff Contact:**

Christina M. Scipioni, City Clerk

**Department / Division:**

City Clerk's Office

**ACTION REQUESTED:**

Adopt the resolution amending the 2025 Fee Schedule.

**SUMMARY:**

Fees required by City Code are adopted annually by resolution. The 2025 Fee Schedule was adopted by the City Council on December 12, 2024. Since that time, the Council has approved new electric and gas utility franchise fee ordinances. The proposed resolution incorporates the new franchise fees into the 2025 Fee Schedule. A public hearing regarding the new fees was held on December 26, 2024.

Additionally, staff are recommending an increase in the residential monument sign permit fee from \$2,000 to \$2,250. The revised fee more accurately represents the costs associated with administering this permit type.

**BACKGROUND:**

N/A

**BUDGET IMPACT:**

The proposed fees are included in the 2025 budget.

**ATTACHMENTS:**

Resolution



CITY OF APPLE VALLEY  
RESOLUTION NO. 2025-

A RESOLUTION APPROVING AMENDMENTS TO THE 2025 FEE SCHEDULE

WHEREAS, various sections of the City Code provide for fees to be established by City Council resolution; and

WHEREAS, the City desires to recover certain user related costs through fees and reimbursement.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Apple Valley, Dakota County, Minnesota, that the fees listed below shall be effective March 1, 2025:

Franchise Fees and Other Fees Charged by Franchise Holders

Electric (percent of consumption used by account):

Residential: 3% not to exceed \$25.00 per month

Commercial: 3% not to exceed \$75.00 per month

Gas (percent of consumption used by account):

Residential: 3% not to exceed \$25.00 per month

Commercial: 3% not to exceed \$75.00 per month

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the City Council of the City of Apple Valley, Dakota County, Minnesota, that the following fees shall be effective immediately:

Residential monument signs: \$2,250

ADOPTED this 27th day of February, 2025.

---

Clint Hooppaw, Mayor

ATTEST:

---

Christina M. Scipioni, City Clerk





ITEM:  
COUNCIL MEETING DATE:  
SECTION:

4.G.  
February 27, 2025  
Consent Agenda

<b>Description:</b> Surplus Parks Equipment	
<b>Staff Contact:</b> Eric Carlson, Parks & Recreation Director	<b>Department / Division:</b> Parks and Recreation Department

**ACTION REQUESTED:**

Declare the following equipment as surplus and authorize staff to dispose of or auction the equipment

1. Six (6) light poles and 24 light fixtures at Hayes Park
2. Playground equipment at Apple Valley East, Belmont, Carrollwood, Cedar Isle, Chaparral, Delaney, Duchess, Greenleaf North, and Redwood (north, central, south) Parks
3. Approve the agreement with Auction Masters Inc., for an online auction.

**SUMMARY:**

The 2023 Parks Bond Referendum allows the City to update certain park equipment. The equipment listed above has reached the end of its useful life and should now be removed and disposed of properly.

**BACKGROUND:**

The equipment listed above was installed throughout the park system and has served the City well. We will be updating the equipment as part of the improvements associated with the 2023 Parks Bond Referendum.

**BUDGET IMPACT:**

N/A

**ATTACHMENTS:**

Agreement  
Agreement



## AUCTION MASTERS REMOTE AUCTION CONTRACT

This agreement entered into by and between Auction Masters Inc. hereinafter referred to as Auctioneer, and **City of Apple Valley** hereinafter referred to as Seller.

For and in consideration of the services to be performed by the Auctioneer, the undersigned Seller of the property hereinafter described, hereby employs and grants the Auctioneer the exclusive right to sell the following described property **3 Playground Structures at Redwood Park, 311 150th St W Apple Valley MN. The structures are "Redwood South", "Redwood North", and "Redwood Pool"**. The right to sell specifically includes the right to sell the above-described property at public auction to the highest bidder(s) on the premises on or about **April 30, 2025**. The playgrounds are to be removed by **May 15 or sooner, 2025**. Seller warrants and represents to the Auctioneer that Seller owns, has full authority and lawful power to sell and shall deliver title to the above described property, free of all claims, encumbrances, or indebtedness, and that said property can be auctioned without violation of any Federal, State or other regulations.

Seller agrees to pay all expenses of preparation and marketing the auction up to **\$300**.

### THE AUCTIONEER SHALL:

1. Sell said property, using their professional skill, knowledge and experience to the best advantage of both parties in preparing and conducting the auction.
2. Keep accurate records of the sale and permit the Seller to examine same.
3. Receive as compensation for promoting, advertising and conducting said sale **35** percent of the gross selling price. Plus, 18 percent paid by the buyer on items under \$10,000.00 and 13 percent on items over 10,000.00.

### THE SELLER SHALL:

1. Maintain and provide premises in which said property is located and furnish license, personal and public liability insurance, and building and property insurance.
2. Not sell, dispose of or otherwise withdraw from said auction any part of the said property or refuse to submit said property or any part thereof after this contract is signed.
3. Not interfere, prevent or prohibit Auctioneer, in any manner, prior to or during the auction, from carrying out his duties, and - obligation of this agreement.
4. In the event of breach of covenants contained herein, pay the Auctioneer as liquidated damages, all advertising and other expenses incurred, and a commission of ten percent of the value of said property.
5. If the auction is online, seller(s) understand that the Internet is a sensitive environment and shall hold auctioneer, Auction Masters Inc. and its employees harmless if servers or Internet systems are disrupted during an auction. Under the buyer and seller terms Auction Masters Inc. shall have the right to restart or resell the items that are affected.
6. In addition, seller(s) understand that online buyers may not honor their bids. In these cases, Auction Masters Inc. reserves the right to resell items to back-up or other bidders for a price negotiated between Auction Masters Inc. and the bidders. Nothing herein contained shall be construed to or constitute the parties hereto as partners.
7. Provide item photos and descriptions.
8. Manage inspection and checkout.

Auctioneer shall not be responsible for enforcing the agreement of any buyer for property, by civil action or otherwise. Where - property is sold but is not delivered, as where a buyer refuses to pay for the property, Auctioneer may hold the property and wait for the Seller's instructions, the risk of loss of such property being borne entirely by Seller and being subject to reasonable charges for storage by Seller; or Auctioneer may cancel the sale and resell the property to a second buyer. Seller retains security interests until buyers check or charge clears the bank.

Seller agrees to hold harmless and to indemnify the Auctioneer against any and all claims to any nature resulting from any breach of contract by Seller of any covenant, provision or agreement of this contract.

Auctioneer agrees to hold harmless and to indemnify the Seller against any and all claims to any nature resulting from any breach of contract by Auctioneer of any covenant, provision or agreement of this contract.

In the event that the goods at auction are fixtures, Seller agrees and covenants to be solely responsible to remove said fixtures for sale or in the alternative agrees to be solely responsible for any damage to any property as a result of the removal of the fixtures for sale under this contract.

This agreement shall bind and inure to the benefit of the Parties hereto and their respective heirs, executors, administrators, and assigns.

Send Check to: \_\_\_\_\_

Seller Signature: \_\_\_\_\_ Contact: Eric Carlson

Email: Eric.Carlson@applevalleymn.gov Phone: \_\_\_\_\_ Date: \_\_\_\_\_

Auctioneer: Sarah Ness, 612-232-2485

**AUCTION MASTERS 19150 Territorial Road • Maple Grove, Minnesota 55369 • (763) 428-2271 • Fax (763) 428 8355**

[www.auctionmasters.com](http://www.auctionmasters.com)



## AUCTION MASTERS REMOTE AUCTION CONTRACT

This agreement entered into by and between Auction Masters Inc. hereinafter referred to as Auctioneer, and **City of Apple Valley** hereinafter referred to as Seller.

For and in consideration of the services to be performed by the Auctioneer, the undersigned Seller of the property hereinafter described, hereby employs and grants the Auctioneer the exclusive right to sell the following described property: **6 - 60' Steel Poles, Each with 4 Lights Attached, at Hayes Park 14603 Hayes Road Apple Valley MN.** The right to sell specifically includes the right to sell the above-described property at public auction to the highest bidder(s) on the premises on or about **TBD**. Seller warrants and represents to the Auctioneer that Seller owns, has full authority and lawful power to sell and shall deliver title to the above described property, free of all claims, encumbrances, or indebtedness, and that said property can be auctioned without violation of any Federal, State or other regulations.

Seller agrees to pay all expenses of preparation and marketing the auction up to **\$200**.

### THE AUCTIONEER SHALL:

1. Sell said property, using their professional skill, knowledge and experience to the best advantage of both parties in preparing and conducting the auction.
2. Keep accurate records of the sale and permit the Seller to examine same.
3. Receive as compensation for promoting, advertising and conducting said sale **40** percent of the gross selling price. Plus, 18 percent paid by the buyer on items under \$10,000.00 and 13 percent on items over 10,000.00.

### THE SELLER SHALL:

1. Maintain and provide premises in which said property is located and furnish license, personal and public liability insurance, and building and property insurance. Arrange to have poles disconnected from power and laid down in advance of the auction close.
  2. Not sell, dispose of or otherwise withdraw from said auction any part of the said property or refuse to submit said property or any part thereof after this contract is signed.
  3. Not interfere, prevent or prohibit Auctioneer, in any manner, prior to or during the auction, from carrying out his duties, and - obligation of this agreement.
  4. In the event of breach of covenants contained herein, pay the Auctioneer as liquidated damages, all advertising and other expenses incurred, and a commission of ten percent of the value of said property.
  5. If the auction is online, seller(s) understand that the Internet is a sensitive environment and shall hold auctioneer, Auction Masters Inc. and its employees harmless if servers or Internet systems are disrupted during an auction. Under the buyer and seller terms Auction Masters Inc. shall have the right to restart or resell the items that are affected.
  6. In addition, seller(s) understand that online buyers may not honor their bids. In these cases, Auction Masters Inc. reserves the right to resell items to back-up or other bidders for a price negotiated between Auction Masters Inc. and the bidders
- Nothing herein contained shall be construed to or constitute the parties hereto as partners.
7. Provide item photos and descriptions.
  8. Manage inspection and checkout.

Auctioneer shall not be responsible for enforcing the agreement of any buyer for property, by civil action or otherwise. Where - property is sold but is not delivered, as where a buyer refuses to pay for the property, Auctioneer may hold the property and wait for the Seller's instructions, the risk of loss of such property being borne entirely by Seller and being subject to reasonable charges for storage by Seller; or Auctioneer may cancel the sale and resell the property to a second buyer. Seller retains security interests until buyers check or charge clears the bank.

Seller agrees to hold harmless and to indemnify the Auctioneer against any and all claims to any nature resulting from any breach of contract by Seller of any covenant, provision or agreement of this contract.

Auctioneer agrees to hold harmless and to indemnify the Seller against any and all claims to any nature resulting from any breach of contract by Auctioneer of any covenant, provision or agreement of this contract.

In the event that the goods at auction are fixtures, Seller agrees and covenants to be solely responsible to remove said fixtures for sale or in the alternative agrees to be solely responsible for any damage to any property as a result of the removal of the fixtures for sale under this contract.

This agreement shall bind and inure to the benefit of the Parties hereto and their respective heirs, executors, administrators, and assigns.

Send Check to: \_\_\_\_\_

Seller Signature: \_\_\_\_\_ Contact: Eric Carlson

Email: Eric.Carlson@applevalleymn.gov Phone: \_\_\_\_\_ Date: \_\_\_\_\_

Auctioneer: Sarah Ness, 612-232-2485

**AUCTION MASTERS 19150 Territorial Road • Maple Grove, Minnesota 55369 • (763) 428-2271 • Fax (763) 428 8355**

[www.auctionmasters.com](http://www.auctionmasters.com)





ITEM:  
COUNCIL MEETING DATE:  
SECTION:

4.H.  
February 27, 2025  
Consent Agenda

<b>Description:</b> Valley Athletic Association Building	
<b>Staff Contact:</b> Eric Carlson, Parks & Recreation Director	<b>Department / Division:</b> Parks and Recreation Department

### **ACTION REQUESTED:**

Approve the following documents:

1. Lease Termination and Demolition Agreement between the City and Valley Athletic Association (VAA) for the VAA Building located at 14599 Hayes Road.
2. Memorandum of Understanding between the City and VAA for the future storage needs of VAA.

### **SUMMARY:**

Valley Athletic Association (VAA) has maintained a building at 14599 Hayes Road since the early 1980s. The building houses the association's administrative functions and acts as a storage facility for the association's sporting equipment. As part of the construction of the youth baseball/softball complex at Hayes Park/Westview Elementary, the City and VAA plan to demolish the building to make room for additional parking on site. Through the Memorandum of Understanding, the City promises to provide approximately 1,500 square feet of storage space for VAA on site (the specifics to be determined later).

The Lease Termination and Demolition Agreement and the Memorandum of Understanding were written by the City Attorney's office and has been reviewed and approved by the Valley Athletic Association Board of Directors. Staff recommend the Council authorize execution of the documents as outlined.

### **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 the Hayes Park/Westview Elementary Baseball/Softball Complex comes from the successful 2023 Parks Bond Referendum.

**ATTACHMENTS:**

Agreement

Agreement



## **LEASE TERMINATION AND DEMOLITION AGREEMENT**

This Lease Termination and Demolition Agreement (“Agreement”) is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2025, by and between the City of Apple Valley, a Minnesota municipal corporation (the “City”) and Valley Athletic Association, a Minnesota non-profit corporation (the “Association”). (City and Association shall be collectively referred to as the “Parties.”)

WHEREAS, the Parties entered into that certain lease dated October 23, 1980, which lease has been renewed on multiple occasions (collectively the “Lease”); and

WHEREAS, under the terms of the Lease, the Association occupies a building approximately 75’ x 100’ wide (the “Building”) on the City’s Community Center property located at 14603 Hayes Road, Apple Valley, MN 55124 (the “Property”); and

WHEREAS, the City is undergoing certain improvements to the Property, which improvements require the demolition of the Building; and

WHEREAS, the City is willing to make alternate space available to the Association at the City’s Community Center located on the Property on a temporary basis until a permanent location can be constructed for the Association; and

WHEREAS, the Parties desire to memorialize the terms of the demolition and temporary space for the Association all upon the terms and conditions contained herein.

NOW, THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. VACATION BY THE ASSOCIATION. In order to accommodate the demolition of the Building, the Association agrees to vacate the Building no later than March 31, 2025. To facilitate the timely demolition of the Building, the Association agrees that it will begin moving its personal property on March 1, 2025 and shall leave the Building in a “broom-clean” condition.
2. TERMINATION OF THE LEASE. The Lease, and all subsequent renewals, are hereby terminated effective March 31, 2025.
3. TEMPORARY SPACE. The City agrees to make available temporary space at the City’s Community Center containing approximately 1,600 square feet, which temporary space is identified as “S3” on Exhibit “A” attached hereto (hereinafter the “Alternate Space.”)
4. USE OF ALTERNATE SPACE. The Association agrees that the Alternate Space may be used solely for the storage of its equipment and occupation by members of the Association. The Alternate Space shall have a separate door for access. The use of the Alternate Space shall be at no cost to the Association.



5. GOLF CART STORAGE. The City agrees to make available additional space on the Property for the storage of the Association's golf cart.
6. INSURANCE. The Association shall maintain an insurance policy for its personal property and shall name the City as an additional insured.
7. NOTICES. Any notice required or permitted under this Agreement shall be in writing and shall be deemed to be given when and if sent by certified mail, return receipt requested, postage prepaid, properly addressed as follows, or such other address as may hereafter be designated in writing by either of the Parties:  

If to City:	City of Apple Valley Attn: Eric Carlson, Parks & Recreation Director 7100 147 <sup>th</sup> Street West Apple Valley, MN 55124
With a copy to:	Dougherty, Molenda, Solfest, Hills & Bauer P.A. Attn: Robert B. Bauer, Esq. 14985 Glazier Avenue, Suite 525 Apple Valley, MN 55124
If to Association:	Valley Athletic Association 14603 Hayes Road Apple Valley, MN 55124
8. GOVERNING LAW. This Agreement shall be governed by and interpreted under the laws of the State of Minnesota.

[Signature pages to follow.]



## **LEASE TERMINATION AND DEMOLITION AGREEMENT**

(Signage page of the City)

City of Apple Valley, a Minnesota  
municipal corporation

By: \_\_\_\_\_  
Clint Hooppaw  
Its: Mayor

By: \_\_\_\_\_  
Christina M. Scipioni  
Its: Mayor

STATE OF MINNESOTA )  
 )ss.  
COUNTY OF DAKOTA )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2025, by Clint Hooppaw and Christina M. Scipioni, the Mayor and City Clerk of the City of Apple Valley, a Minnesota municipal corporation, on behalf of the municipal corporation.

Notary Public



## **LEASE TERMINATION AND DEMOLITION AGREEMENT**

(Signage page of the Association)

Valley Athletic Association,  
a Minnesota non-profit corporation

By: \_\_\_\_\_  
Its: \_\_\_\_\_

STATE OF MINNESOTA )  
 )ss.  
COUNTY OF DAKOTA )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2025, by \_\_\_\_\_, the \_\_\_\_\_ of Valley Athletic Association, a Minnesota non-profit corporation, on behalf of the non-profit corporation.

Notary Public



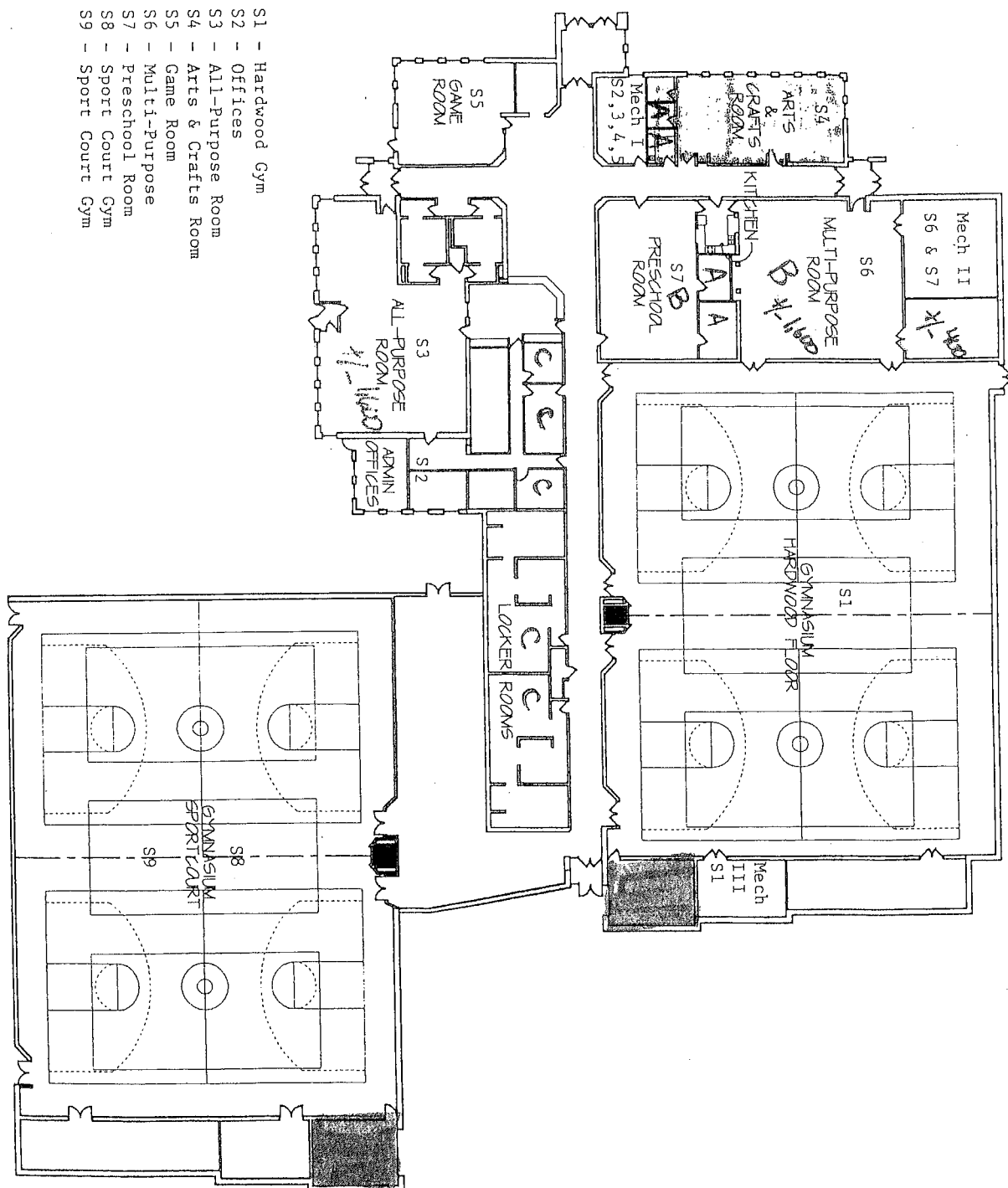


EXHIBIT "A"



**MEMORANDUM OF UNDERSTANDING BETWEEN  
CITY OF APPLE VALLEY  
AND  
VALLEY ATHLETIC ASSOCIATION**

This Memorandum of Understanding ("MOU") is entered into on this \_\_\_\_\_, 2025 by and between the City of Apple Valley ("City") and the Valley Athletic Association ("the Association"), collectively referred to as the "Parties."

**I. Purpose**

The purpose of this MOU is to establish the general terms and conditions under which the City and the Association will collaborate to construct a youth athletic storage facility ("Facility") located within the City of Apple Valley. The Facility will be used for the storage of youth athletic equipment and materials necessary to support youth athletic programs organized by the Association.

**II. Responsibilities of the City**

The City agrees to:

1. Provide approximately 1,500 square feet of space for the Facility in Hayes Park or some other mutually agreed upon location. The Facility may be a "stand alone" Facility or incorporated into the Apple Valley Community Center/Apple Valley Senior Center expansion project.
2. Obtain any necessary permits and approvals required for the construction of the Facility.
3. Oversee and manage the construction of the Facility to ensure compliance with all applicable codes and standards.
4. Provide funding to cover the "shell" of the Facility associated with the construction. This will include necessary utilities,
5. Maintain the grounds surrounding the Facility, including landscaping and general upkeep.
6. Provide an interim Facility with adequate space to ensure it meets the operational needs of the VAA are met in the timespan between the vacation/demolition of the existing VAA building and the completion of the new Facility.

**III. Responsibilities of the Association**

The Association agrees to:

1. Provide funding to cover interior needs associated with the construction of the Facility.
2. Contribute to the design and planning of the Facility to ensure it meets the operational needs of the Association.
3. Negotiate a lease for the Facility.
4. Manage the allocation and use of storage space within the Facility for youth athletic programs.
5. Provide ongoing maintenance of the Facility's interior, including cleanliness.



6. Carry adequate insurance coverage for the contents stored within the Facility.

#### IV. Joint Responsibilities

The Parties agree to:

1. Collaborate on the final design and construction plans for the Facility.
2. Meet regularly to review the progress of the Facility's construction and address any issues that arise.
3. Anticipated construction of the Facility will take place 2026/2027

#### V. Term and Termination

1. This MOU shall become effective on the date of execution and shall remain in effect until such time the Association is able to occupy the Facility, unless terminated earlier by mutual agreement of the Parties.
2. Either Party may terminate this MOU with ninety (90) day's written notice to the other Party.

#### VI. General Provisions

1. **Amendments:** This MOU may be amended only by written agreement signed by both Parties.
2. **Dispute Resolution:** Any disputes arising under this MOU shall be resolved through mediation before resorting to legal action.
3. **Entire Agreement:** This MOU constitutes the entire agreement between the Parties and supersedes any prior agreements or understandings regarding the subject matter.

#### VII. Signatures

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

Valley Athletic Association

City of Apple Valley

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Clint Hooppaw

Its: Mayor

By: \_\_\_\_\_

Christina M. Scipioni

Its: Clerk

Date: \_\_\_\_\_



THIS INSTRUMENT WAS DRAFTED BY:

Dougherty, Molenda, Solfest, Hills & Bauer P.A.  
14985 Glazier Avenue, Suite 525  
Apple Valley, MN 55124  
(952) 432-3136  
RBB: 28181





ITEM:  
COUNCIL MEETING DATE:  
SECTION:

4.I.  
February 27, 2025  
Consent Agenda

**Description:**

Adopt Resolution Approving Plans and Specifications for Project 2025-103, 2025 Micro Surfacing, and Authorizing Advertisement for Receipt of Bids on March 25, 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 2025-103, 2025 Micro Surfacing, and authorizing advertising for receipt of bids on March 25, 2025, at 10:00 a.m.

**SUMMARY:**

The City of Apple Valley 2025 Capital Improvement Program identifies \$445,000 for street preservation in the form of micro surfacing. Attached for consideration is a resolution ordering plans and specifications for Project 2025-103, 2024 Micro Surfacing. It is anticipated that approximately 73,245 square yards of street will be micro surfaced including portions of the following neighborhoods and streets:

- Sunshine Estates
- Eddy Creek Way
- Elmwood Way
- 132<sup>nd</sup> Street (Galaxie Ave to Johnny Cake Ridge Road)
- 132<sup>nd</sup> Way
- Whitney Dr (Pennock Ln to Cedar Ave)

**BACKGROUND:**

On September 12, 2024, City Council adopted Resolution 2024-114, directing the preparation of plans and specifications for Project 2025-103, 2025 Micro Surfacing.

**BUDGET IMPACT:**

Following is a summary of anticipated project costs and funding sources:

Estimated Project Costs:

Construction Cost	\$ 350,000
Construction Contingency	30,000
Engineering Design & Inspection	20,000
Total Estimated Cost	\$ 400,000

Project Funding:

Municipal State Aid	\$ 400,000
Total Estimated Funding	\$ 400,000



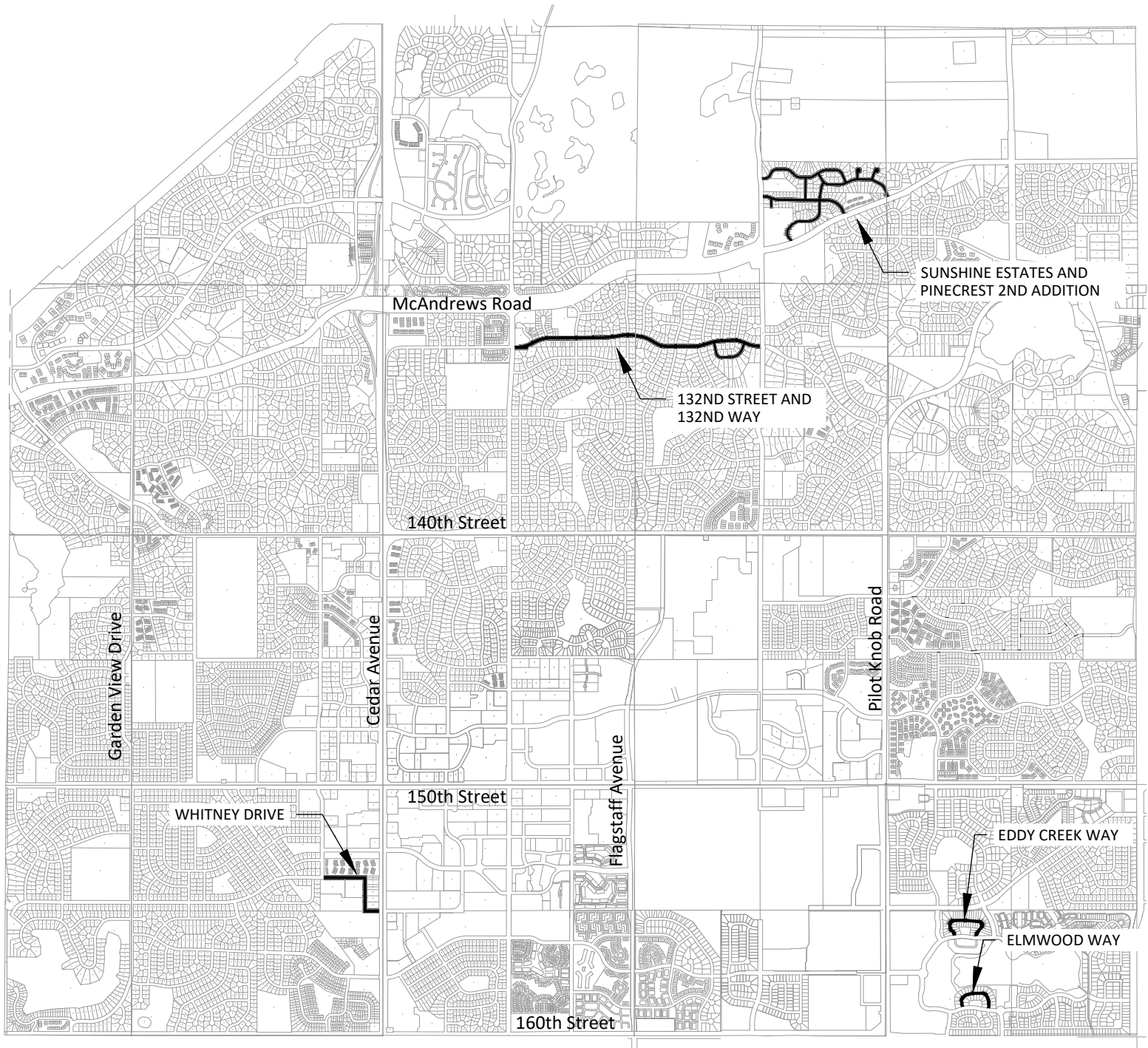
**ATTACHMENTS:**

Map

Resolution

Advertisement for Bid





2025-103 Micro Surfacing

Figure 1

City of Apple Valley

2025 Capital Improvement Program Areas





CITY OF APPLE VALLEY  
RESOLUTION NO. 2025-

A RESOLUTION APPROVING PLANS AND SPECIFICATIONS  
AND DIRECTING RECEIPT OF SEALED BIDS FOR  
PROJECT 2025-103, 2025 MICRO SURFACING

WHEREAS, the Apple Valley City Council has reviewed plans and specifications for Project 2025-103, 2025 Micro Surfacing; 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 2025-103, 2025 Micro Surfacing, 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 2025-103, 2025 Micro Surfacing 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 27th day of February, 2025.

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Clint Hooppaw, Mayor

ATTEST:

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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, March 25**, at which time they will be reviewed for the furnishing of all labor, materials, and all else necessary for the following:

#### **City Project 2025-103 Micro Surfacing**

18144	LF	Remove Pavement Markings – 4" Lines
257	LF	Remove Pavement Markings – 12" Lines
71	LF	Remove Pavement Markings – 24" Lines
25,635	GAL	Bituminous Material for Micro-surfacing
769	TN	Micro-surfacing Course
5974	LF	Pavement Markings – 4" Lines, Yellow
12170	LF	Pavement Markings – 4" Lines, White
522	SF	Pedestrian Block
71	LF	Pavement Markings – 24" Lines, White

With related items

Digital copies of the Contract Documents can be obtained at [www.questcdn.com](http://www.questcdn.com). The Quest CDN project number is 9483238. Bidders can download the Contract documents for \$40 by searching for the project on Quest CDN website's Project Search page.

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 through Surety 2000 using contract #9483238. 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: [Jodie.Scheidt@applevalleymn.gov](mailto:Jodie.Scheidt@applevalleymn.gov).

**No bidder questions will be addressed after 12:00 pm on Friday, March 21, 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:  
SECTION:

4.J.  
February 27, 2025  
Consent Agenda

**Description:**

Approve Joint Powers Agreement with Independent School District 196 for Construction, Maintenance, and Use of a Youth Baseball/Softball Complex at Westview Elementary School and Hayes Park

**Staff Contact:**

Eric Carlson, Parks & Recreation Director

**Department / Division:**

Parks and Recreation Department

**ACTION REQUESTED:**

Approve Joint Powers Agreement with Independent School District 196 for the construction, maintenance, and use of a youth baseball/softball complex at Westview Elementary School and Hayes Park.

**SUMMARY:**

One of the signature projects of the 2023 Parks Bond Referendum is Project 2024-188, Youth Baseball/Softball Complex Construction (formerly Project 2024-116). For this project, the City is working with ISD 196 to construct this complex on property owned by ISD 196 (Westview Elementary) and the City of Apple Valley (Hayes Park). Staff from ISD 196 and the City have worked collaboratively to outline the terms and conditions of this Joint Powers Agreement, which pertains to the construction, maintenance, and use of the complex. An overview of the agreement is as follows:

- ISD 196 will provide land at no cost to the City
- The City will make all investments necessary to improve the property
- The City will be responsible for the maintenance and future capital investments/improvements for the complex
- ISD 196 will have access to the complex as outlined in the JPA
- VAA, EVAA, and City programs will have access to the complex as outlined in the JPA
- ISD 196 has the right to sell the property, and the City has the first right of refusal to purchase the property

The new youth baseball/softball complex may include the following design elements depending on actual costs:

- Four new fields in a wheel with new backstops, dugouts, and fencing
- Irrigated natural turf
- Athletic field lighting and scoreboards
- Additional parking
- Paved trails
- Stormwater retention basin
- Irrigated flexible field space surrounding the complex suited for football, soccer, and lacrosse



- Athletic field lighting for the existing U13 baseball field in the NW corner of Hayes Park
- Removal of outdoor skating facilities at Hayes Park

This Joint Powers Agreement has been reviewed and approved by the City Attorney's office. It was also approved by the ISD 196 School Board at their February 10, 2025, meeting.

**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:**

Agreement



**WESTVIEW ELEMENTARY SCHOOL  
SITE DEVELOPMENT, USAGE, AND MAINTENANCE  
AGREEMENT**

**BETWEEN  
INDEPENDENT SCHOOL DISTRICT NO. 196  
AND  
CITY OF APPLE VALLEY**

**Approved February 2025**



**INDEPENDENT SCHOOL DISTRICT NO. 196 - CITY OF APPLE VALLEY  
SCHOOL/CITY SITE DEVELOPMENT, USAGE AND MAINTENANCE  
JOINT POWERS AGREEMENT**

**THIS SCHOOL/CITY SITE DEVELOPMENT, USAGE AND MAINTENANCE JOINT POWERS AGREEMENT (“Agreement”)** is made this \_\_\_\_\_ day of \_\_\_\_\_, 2025 between the CITY OF APPLE VALLEY, Dakota County, Minnesota and INDEPENDENT SCHOOL DISTRICT NO. 196, Dakota County, Minnesota.

**WHEREAS**, the City of Apple Valley is a Minnesota municipal corporation dully organized and existing under the laws of the State of Minnesota (hereinafter “APPLE VALLEY”); and

**WHEREAS**, Independent School District No. 196 (hereinafter “ISD 196”) is a public school district duly organized and existing under the laws of the State of Minnesota (APPLE VALLEY and ISD 196 are hereinafter collectively referred to as the “Parties”); and

**WHEREAS**, ISD 196 operates Westview Elementary School located at 225 Garden View Drive in Apple Valley Minnesota on School District property; and

**WHEREAS**, APPLE VALLEY operates Hayes Park located at 14601 Hayes Road in Apple Valley Minnesota on City property; and

**WHEREAS**, APPLE VALLEY proposes to build a youth athletic sports complex (the “Project”) which would include four fields for youth baseball/softball and a rectangular field on that portion of ISD 196 Westview Elementary property outlined as Exhibit “B”; and

**WHEREAS**, the Project shall also include athletic fields located at APPLE VALLEY’s Hayes Park, outlined as Exhibit “C”; and

**WHEREAS**, the Project’s Concept Plan is as shown on Exhibit D; and

**WHEREAS**, the parties will have shared access rights to the Project as further described in this Agreement; and

**WHEREAS**, APPLE VALLEY will be responsible for 100% of the cost and construction of the Project; and

**WHEREAS**, the Westview Elementary School building, parking lots, and playground area, as depicted on Exhibit “A,” are not subject to or affected by this Agreement and APPLE VALLEY is not responsible for any portion of Exhibit “A”; and



**WHEREAS**, ISD 196 occasionally uses APPLE VALLEY's Hayes Park adjacent to the Westview Elementary School site for the recreation and instruction of students and APPLE VALLEY occasionally uses the property of ISD 196 located at the Westview Elementary School site for recreational purposes; and

**WHEREAS**, working together, APPLE VALLEY and ISD 196 will be able to save tax dollars and provide additional services to the community; and

**WHEREAS**, the main purpose of the Project is for the benefit of the youth of ISD 196 and APPLE VALLEY, including the local youth athletic associations; and

**WHEREAS**, the Parties are authorized to agree to develop, equip and provide maintenance of a recreational site pursuant to Minnesota Statute § 471.59 and § 471.15.

**NOW, THEREFORE**, the Parties agree as follows:



## DEVELOPMENT SECTION

### 1) **DEVELOPMENT PLANS**

The Parties shall jointly review and approve (which approval shall not be unreasonably withheld) the plans for the development of the Project. The plans and specifications shall meet the reasonable and usual standards of APPLE VALLEY and ISD 196.

### 2) **APPLE VALLEY DEVELOPMENT**

APPLE VALLEY shall be solely responsible for construction and all costs of the Project. ISD 196 shall provide APPLE VALLEY and its contractor(s) with access to the property identified on Exhibit "B" to construct the Project. APPLE VALLEY shall consult with ISD 196 on the timing of construction so that it is scheduled to occur at times that do not interfere with school operations. APPLE VALLEY shall make every reasonable effort to complete the Project in a timely manner and will return ISD 196 property to its original condition in the event that it is not able to complete the Project in a timely manner due to circumstances beyond its control. The Parties agree to preserve the long-term investment of the Project, in which significant investment will be made by APPLE VALLEY on Exhibit B.

### 3) **ANTICIPATED CONSTRUCTION TIMELINE**

Construction of the "Project" (rectangular field north of Hayes Arena) on Exhibit "C" will begin in the spring of 2025. The field may be ready for use by the fall of 2025 but likely will not be ready for use until 2026.

Construction of the "Project" (youth baseball/softball fields and rectangular field) on Exhibit "B" will begin in Spring 2025. The fields may be ready for use by the spring of 2026 but likely will not be ready for use until the fall of 2026.

During the construction period, in the event that the designated ISD 196 fields are unavailable, APPLE VALLEY agrees to make every reasonable effort to provide a full-length field that meets the National Federation of State High School Associations (NFHS) requirements for ISD 196's use until the construction is completed. Apple Valley High School's access to use of the alternate fields will be similar to what the school currently has at the Project location. ISD 196 will make every effort to provide a schedule by August 20, 2025.

Additionally, the construction project will be scheduled in such a manner as to allow for recess and other field use activities at the elementary school to continue on Exhibit "A" without disruption to the school day.



4) **PROJECT COMPONENTS**

APPLE VALLEY shall be responsible for all Project components which may include:

- a) Review of property survey and title for all affected property prior to construction
- b) Preparation of plans and specifications
- c) Demolition
- d) Grading
- e) Construction
- f) Restoration
- g) Ballfield infields
- h) Natural grass athletic turf
- i) Fencing/netting
- j) Lighting (athletic and site if desired by APPLE VALLEY)
- k) Scoreboards (if desired by APPLE VALLEY)
- l) Irrigation system
- m) Pathways/sidewalks
- n) Bases and pitching rubbers
- o) Benches/bleachers
- p) Trees and landscaping
- q) Stormwater
- r) Other costs and actions necessary to complete the Project

APPLE VALLEY will review plans with ISD 196 and obtain ISD 196's approval before finalizing plans for the Project which approval shall not be unreasonably withheld.

5) **UTILITY COSTS**

APPLE VALLEY shall be solely responsible for the costs of utilities including electric, sewer, and water into the Project, including utilities required by portions of the Project constructed on property identified on Exhibit "B".



## USAGE SECTION

1. Four Youth Baseball/Softball fields (Exhibit “B”)
  - a. ISD 196 Middle/Elementary schools can use the fields constructed on the property from 8:00 AM – 5:30 PM on school days for school purposes.
  - b. ISD 196 high schools located in the City of Apple Valley
    - i. AVHS/MSHSL will have the ability to host the sectional softball tournament when available. The tournament will be scheduled in advance with APPLE VALLEY. The section tournament will pay applicable fees.
    - ii. AVHS will have the option to use one (1) softball field for practice between 3:00 – 5:30 p.m. Monday to Friday, with same day notification to APPLE VALLEY for such intended use. ISD 196 will use this option on days on which all three softball teams are practicing at home due to an away game cancellation. There will be no fees for the above field(s) usage.
    - iii. EVHS and AVHS may each host up to two (2) regular season high school softball games for their Varsity and Junior Varsity softball teams for a total of four (4) games. Game times would be at the discretion of ISD 196. The dates will be scheduled in advance with APPLE VALLEY. There will be no fees for the above field(s) usage.
2. Rectangular field immediately south of Westview Elementary school (Exhibit “B”)
  - a. Westview Elementary School will continue to use the field between 8 a.m. and 5:30 p.m. on school days for school purposes. Should APPLE VALLEY need to schedule field use for times impinging on Westview’s use, it will coordinate any such use in advance with Westview Elementary School and obtain its approval, which shall not be unreasonably withheld.
3. Two (2) rectangular fields (striped for either soccer, football, or lacrosse) (Exhibits “B” and “C”)
  - a. AVHS and APPLE VALLEY representatives will meet annually and determine which of the two rectangular fields will be designated as AVHS’ main field for the school year. The two (2) fields may be located on property identified on Exhibit “B”, “C,” or a combination.
  - b. The fields provided should allow for playing fields that are approximately 195’ x 360’ with approximately 20’ of sideline space. ISD 196 has the sole authority to determine field playability on one of the two fields. If ISD 196 determines that a field is not playable, it will be closed to all users until ISD 196 determines the field to be playable. ISD 196 will make their field use decisions using the same process as they would for fields located on other ISD 196 athletic field property.
  - c. AVHS will have access to a field from 8 a.m. – 5:30 p.m. on school days and will have first priority on non-school days when there is a need to utilize the field for make-up of canceled games based on availability. Activities, practices, and games must be off the fields by 5:30pm on school days and as agreed upon on non-school days.



1) **NON-SCHEDULED USAGE**

- a) If either of the Parties wish to schedule activities outside of the Party's designated time jurisdiction, permission must be given by the other Party's contact person in writing. A Party may have an exception to its designated time jurisdiction without the need for written permission, in the following circumstances:
  - i) APPLE VALLEY maintenance during school days/hours being mindful of students using the area.
  - ii) Casual users of the Project during school jurisdiction so long as there is no disruption or interference with school/scheduled activities.



## MAINTENANCE SECTION

### 1) **APPLE VALLEY MAINTENANCE**

APPLE VALLEY shall be responsible for all labor and material costs for the Project including, but not limited to, the following:

- a. Grooming of all infields.
- b. Field striping.
- c. Removal of diseased or dead trees, tree pruning, and tree fertilization.
- d. Maintenance of fencing and backstops.
- e. Maintenance of bleachers and benches.
- f. Maintenance of park shelter building.
- g. Maintenance of pathways
- h. Maintenance of rest rooms.
- i. Trash barrel/ trash removal
- j. Maintenance of goals (ISD 196 must provide their own goals/nets)
- k. Maintenance of scoreboards
- l. Maintenance of irrigation system
- m. Maintenance of turf, including irrigation, fertilization and mowing
- n. Maintenance of lighting (athletic/site)

*APPLE VALLEY has the discretion to determine when and to what extent said maintenance is necessary.*

### 2. **MAJOR RENOVATIONS**

If major renovations are required of the Project, it will be the responsibility of APPLE VALLEY, to confer with ISD 196 and obtain ISD 196 approval for major renovations of property identified on Exhibit "B" which approval shall not be unreasonably withheld.

### 3. **UTILITIES**

APPLE VALLEY is responsible for utilities required for the construction and operation of the Project.



## MISCELLANEOUS SECTION

### 1. **SPECIAL ASSESSMENT**

Each Party shall be responsible for assessments that may be proportioned to that Party's property according to the City Assessment Policy, except APPLE VALLEY shall be solely responsible for assessments due as a direct result of the Project and ISD 196 may seek reimbursement for such assessments.

### 2. **DAMAGE COSTS**

ISD 196 shall be responsible for recovering damage costs and/or paying for (or repairing) vandalism to the school site (Exhibit A). APPLE VALLEY shall be responsible for recovering damage costs and/or paying for (or repairing) vandalism to the Project (Exhibit B, C) with the exception of ISD 196's goals/nets/loose equipment.

### 3. **ACCESS**

Subject to the limitations in this Agreement, each Party shall provide the other Party with reasonable access (as agreed to by the Parties) to the other Party's property depicted on Exhibits "B" and Exhibit "C" so long as either APPLE VALLEY continues to operate its property as a city park or ISD 196 continues to operate its property as a school facility.

### 4. **RIGHT OF FIRST REFUSAL**

If ISD 196 decides to discontinue use of the Westview Elementary School site for public purposes within the initial term of this Agreement, it must notify APPLE VALLEY in writing of its intent to discontinue its public use of the property at least six months prior to the time the public use of the property is to be discontinued. Upon receipt of the notice of intent to discontinue, the Parties may attempt to agree upon a value of the property prior to any attempt by ISD 196 to sell the property.

- If the Parties cannot agree on a purchase price within 60 days and at least ten years remain in the initial term of this Agreement as of the date upon which ISD 196 expects to discontinue use of the Westview Elementary School site for public purposes, then each Party shall select an appraiser to appraise the property. The two appraisers selected shall select a third appraiser within 30 days or either Party may apply to the Chief Judge of the District Court of Dakota County, Minnesota, to appoint a third appraiser. The three appraisers shall appraise the property according to its market value, taking into account its current use and zoning. The average of the three appraisals shall be binding on the Parties. The appraisals shall be delivered to the Parties within 60 days of the appointment or selection of the third appraiser. APPLE VALLEY shall then have 60 days after receipt of the binding appraisal or agreement of value to elect to purchase ISD 196's property for cash or upon such terms and conditions as the Parties mutually agree. The closing shall be held within 60-days from the election of the purchase. In the event the APPLE VALLEY does not elect to purchase ISD 196's property, ISD 196 may sell the property to any entity or person.



- If the Parties cannot agree on a purchase price within 60 days, and fewer than ten years remain in the initial term of this Agreement as of the date upon which ISD 196 expects to discontinue use of the Westview Elementary School site for public purposes, then ISD 196 may sell the property to any entity or person.

APPLE VALLEY shall have no right of first refusal rights in the event that ISD 196 decides to discontinue use of the Westview Elementary School site for public purposes following the initial term of this Agreement.

5. **RECORDING**

Either Party may record this Agreement with the Dakota County Recorder.

6. **AMENDMENT**

This Agreement may be amended in writing by agreement by the Parties.

7. **HOLD HARMLESS AND LIABILITY INSURANCE**

Each Party to this Agreement shall be liable for the acts or omissions of its officers, directors, employees or agents and the results thereof to the fullest extent authorized by law and shall not be responsible for the acts of the other Party, its officers, directors, employees or agents. It is understood and agreed that the provisions of the Municipal Tort Claims Act, Minn. Stat. Ch. 466, and other applicable laws govern liability arising from the Parties' acts or omissions. In the event of any claims or actions asserted or filed against either Party, nothing in this Agreement shall be construed to allow a claimant to obtain separate judgments or separate liability caps against the individual Parties. This paragraph shall survive the expiration or earlier termination of this Agreement.

The Parties agree to each maintain in force comprehensive general liability insurance, or similar coverage through a self-insurance pool, in an amount equal to or greater than the maximum liability for tort claims under Minn. Stat. § 466.04, as amended. Apple Valley shall procure and maintain property insurance coverage covering damage, destruction or loss to the Project.

8. **EMPLOYEES**

No agent or employee of ISD 196 will be deemed to be an agent or employee of APPLE VALLEY by virtue of this Agreement. No agent or employee of APPLE VALLEY will be deemed to be an agent or employee of ISD 196 by virtue of this Agreement. Each Party will be solely responsible for the negligent or intentional acts of its own agents and employees and will not be responsible for the negligent or intentional acts of the other Party's agents and employees.

9. **TERM, TERMINATION & REMEDIES**

The term of this Agreement shall extend from the date hereof to January 1, 2045, and shall be automatically renewed thereafter on an annual basis unless either Party elects to terminate the Agreement by the methods described in this section. The parties should meet and review the Agreement as necessary, but at least during each annual meeting as described in section 13.



Either Party may terminate this Agreement following its initial term by providing at least one-year written notice of the intent to terminate. Notice of ISD 196's intent to terminate must be provided to the City Administrator of APPLE VALLEY. Notice of the City's intent to terminate must be provided to the Superintendent of Schools of ISD 196.

In the event that either Party fails to perform any obligation under this Agreement during its term, and such failure continues for ninety (90) days after written notice from the other Party, the other Party may terminate this Agreement upon the expiration of the ninety (90) days. Notice required by this paragraph must be provided to the City Administrator of APPLE VALLEY and the Superintendent of Schools of ISD 196. In addition to the option to terminate this Agreement, in the event that either Party fails to perform any obligation under this Agreement, and such failure continues for ninety (90) days after written notice from the other Party, such other Party may seek specific performance of this Agreement as well as any other right to remedy available at law or in equity.

ISD 196 may also terminate this Agreement in the event that it intends to cease its operation of Westview Elementary School for public purposes, but such termination is subject to APPLE VALLEY's right of first refusal as set forth in paragraph four (4) of the Miscellaneous section of this Agreement.

#### **10. LEGAL COMPLIANCE**

The Parties agree to comply with all applicable state, federal and local laws, including, but not limited to, the law governing public contracting and bidding requirements. It is understood that APPLE VALLEY is solely responsible for construction of the Project, including all public contracting and bidding associated with the Project.

#### **11. PURCHASING**

Each Party shall be separately accountable for its own expenditure of public funds made to carry out the requirements of this Agreement. Neither Party shall assume *any* responsibility for the accountability of funds expended by the other Party or the issuance of a purchase order by the other Party. Contracts let and purchases made to carry out the requirements of this Agreement shall conform to applicable requirements of the law regarding public contracting and bidding including, but not limited to the Uniform Municipal Contracting Law (Minnesota Statutes § 471.345 et seq).

#### **12. SEVERABILITY**

If any portion of this Agreement is found to be illegal, that portion of the Agreement shall be severed, and the remainder of the Agreement shall remain in full force.



**13. ANNUAL MEETING**

Representatives of both Parties will have an annual meeting to discuss field scheduling, use, and address any maintenance issues.

**14. CONTACT PERSONS**

Each Party will designate a contact for purposes of day-to-day scheduling, usage and maintenance concerns. The Parties will identify their contact at or before the time this Agreement is signed and will promptly update the other Party if the contact changes.

**INDEPENDENT SCHOOL DISTRICT 196**

**CITY OF APPLE VALLEY**

By: \_\_\_\_\_  
It's Chair

By: \_\_\_\_\_  
Clint Hooppaw  
It's Mayor

By: \_\_\_\_\_  
It's Clerk

By: \_\_\_\_\_  
Christina M. Scipioni  
It's City Clerk

Date \_\_\_\_\_

Date \_\_\_\_\_



**EXHIBIT A**  
**Westview Elementary School Site**





**EXHIBIT B**  
**Westview Elementary – Project Area**





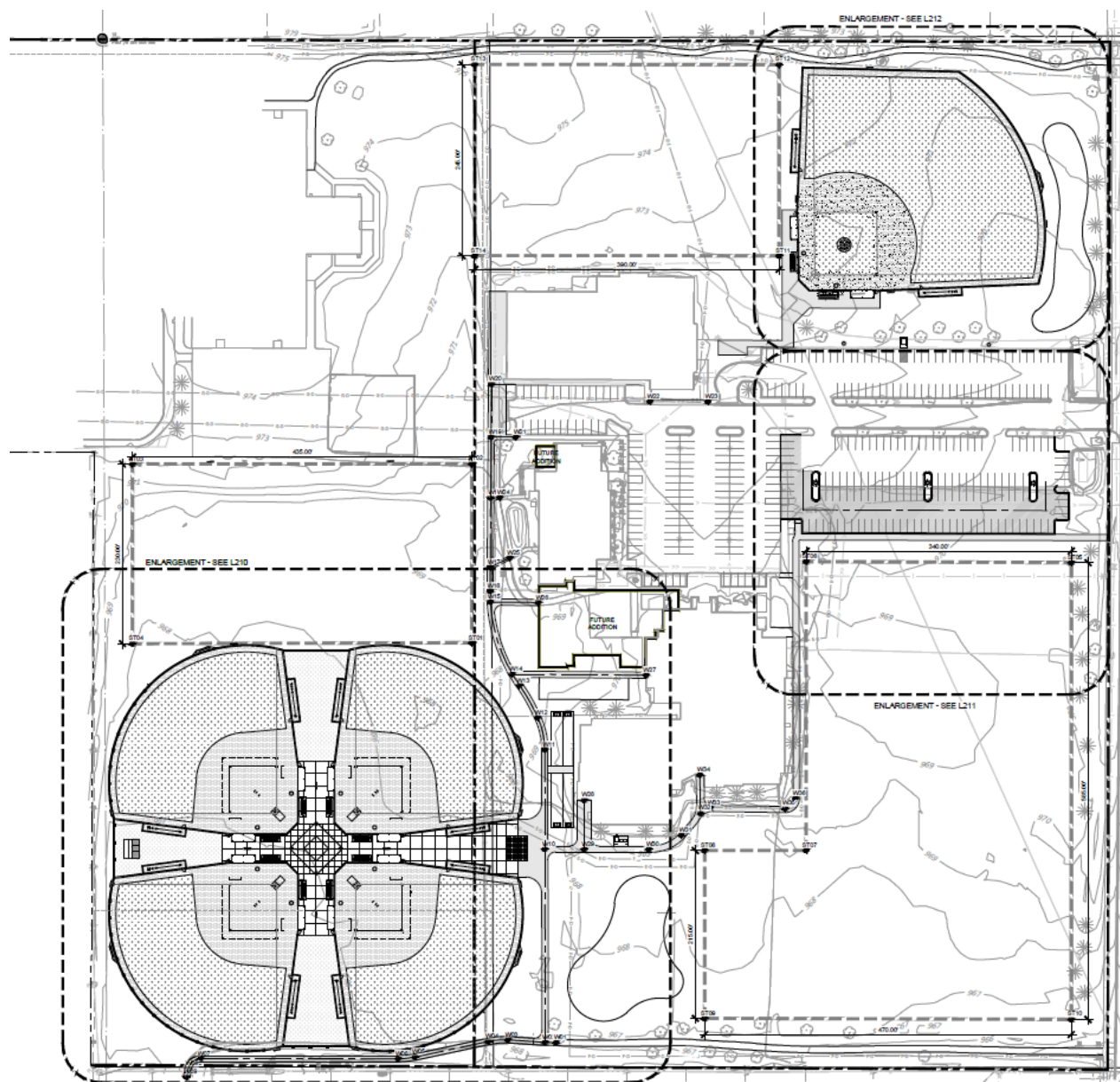
**EXHIBIT C**  
**Hayes Park - Project Area**





## EXHIBIT D

### Concept Plans







ITEM:  
COUNCIL MEETING DATE:  
SECTION:

4.K.  
February 27, 2025  
Consent Agenda

**Description:**

Approve Agreement with Emergency Services Marketing Corp., d/b/a IamResponding, for Fire Department Communication and Alerts

**Staff Contact:**

Matt Nelson, Fire Chief

**Department / Division:**

Fire Department

**ACTION REQUESTED:**

Approve agreement with Emergency Services Marketing Corp. d/b/a IamResponding, for fire department communication and alerts, subject to review and final approval by the City Administrator and City Attorney.

**SUMMARY:**

IamResponding is a service the fire department has been using since 2017. The service they offer works as a second means of notification of an emergency call for service and allows our paid-on-call firefighters to indicate they are responding to these calls so when they are arriving at the station, they know how many others are also responding. This allows for better situational awareness, so they know when they need to roll the truck or call for another station if not enough are responding. It also works as a means for mass notification of all the firefighters if they all needed to be notified of information that is very time sensitive.

The proposed agreement is for a term of five years which will assist the City in long-term budgeting for this expense. Under the terms of the agreement, the first-year cost is \$809 and each subsequent year will be subject to a 2.5% increase.

The Fire Department proposes to enter into an agreement with Emergency Services Marketing Corp. d/b/a IamResponding, subject to review and final approval by the City Administrator and City Attorney.

**BACKGROUND:**

N/A

**BUDGET IMPACT:**

Funding to support this agreement is accounted for in the annual Fire Department budget.





ITEM:  
COUNCIL MEETING DATE:  
SECTION:

4.L.  
February 27, 2025  
Consent Agenda

**Description:**

Approve Agreement with CivicPlus, LLC, d/b/a CivicPlus, for Agenda Management Software and Data Practices Request Software

**Staff Contact:**

Christina M. Scipioni, City Clerk

**Department / Division:**

City Clerk's Office

**ACTION REQUESTED:**

Approve agreement with CivicPlus, LLC, d/b/a CivicPlus, for agenda management software and data practices request software.

**SUMMARY:**

The City uses software to manage the agenda packet creation, approval, and distribution process. Our current software solution, Novus, is reaching its end-of-life later this year. In anticipation of this, staff have reviewed various agenda management software solutions and is recommending the software offered by CivicPlus.

Additionally, the 2025 City Clerk's Office budget includes implementation of data practices request software. This new software will provide the public with an easy-to-use request submittal page, allow for better internal tracking of request statuses, and improve collaboration amongst departments. After a review of various software options, staff is recommending NextRequest, the data practices request software from CivicPlus.

In addition to being cost-effective solutions on their own, by bundling the purchase of these software solutions together, the City will receive \$5,400 in savings its first contract year, which helps to offset the implementation fees. The contract cost also includes a single user sign-on service that will be applied to all the CivicPlus software the City uses: agenda management, data requests, park and recreation software, and website hosting.

The City Attorney's office has reviewed and approved this agreement.

**BACKGROUND:**

The new agenda management software will be utilized for City Council packets as well as all other advisory groups: Economic Development Authority, Cemetery Advisory Committee, Parks and Recreation Advisory Committee, Planning Commission, Telecommunications Advisory Committee, Traffic Safety Advisory Committee, and Urban Affairs Advisory Committee.

The data practices request software is an important tool for managing the approximately 300 requests received by the City and the 4,000 requests received by the Police Department each year.



**BUDGET IMPACT:**

The 2025 City Clerk's Office and IT budgets include \$22,000 total for data practices software and agenda management software. The first-year cost of the CivicPlus agreement is \$21,922.85. Annual subscription fees total \$20,546.00 in subsequent years.

**ATTACHMENTS:**

Agreement



**CivicPlus**

302 South 4th St. Suite 500  
Manhattan, KS 66502  
US

**Quote #:****Date:****Expires On:**

Statement of Work

Q-74669-1

4/25/2024 2:33 PM

2/28/2025

**Client:**

City of Apple Valley, MN

**Bill To:**

APPLE VALLEY, MINNESOTA

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Megan White		mwhite@civicplus.com		Net 30

## Discount(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	AMM: Year 1 Annual Fee Discount	Year 1 Annual Fee Discount	USD -2,250.00
1.00	AMM: Year 1 Annual Fee Discount	Year 1 Annual Fee Discount	USD -519.90
1.00	NextRequest Year 1 Annual Fee Discount	Year 1 Annual Fee Discount	USD -2,697.00
1.00	NextRequest Year 1 Annual Fee Discount	Year 1 Annual Fee Discount	USD -131.25

## One-time(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	AMM Select: Pro Premium Implementation	Pro Premium Implementation; Includes config. of up to 10 meeting types, up to 10 boards, 1 approval workflow per meeting type, 4 hrs of training, and 2 hrs of consulting; Includes 1 original agenda, 1 original minutes, and 1 original staff report design	USD 3,900.00
1.00	AMMS: Platform IdP Integration Implementation Fee	Platform IdP Integration Implementation Fee	USD 1,575.00
1.00	NextRequest Standard Implementation	NextRequest Standard Implementation (Virtual Only)	USD 1,500.00



Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	AMM Select: Pro Annual Fee	AMM Select: Pro Annual Fee	USD 7,500.00
1.00	AMMS: Platform IdP Integration Annual Fee	Platform IdP Integration Annual Fee	USD 1,733.00
1.00	NextRequest Standard	NextRequest Standard with up to 10 Admin-Publisher Users and 2TB of Storage	USD 10,788.00
1.00	NextRequest Additional Users – 5	NextRequest Additional Users – 5	USD 525.00

List Price - Initial Term Total	USD 27,521.00
Total Investment - Initial Term	USD 21,922.85
Annual Recurring Services (Subject to Uplift)	USD 20,546.00

Initial Term	12 Months
Initial Term Invoice Schedule	100% Invoiced upon Signature Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Binding Terms"), By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.



**Acceptance of Quote # Q-74669-1**

The undersigned has read and agrees to the Binding Terms, which are incorporated into this SOW, and have caused this SOW to be executed as of the date signed by the Customer which will be the Effective Date:

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client Signature

CivicPlus

By (please sign):

By (please sign):

\_\_\_\_\_  
Printed Name:

\_\_\_\_\_  
Printed Name:

\_\_\_\_\_  
Title:

\_\_\_\_\_  
Title:

\_\_\_\_\_  
Date:

\_\_\_\_\_  
Date:

Organization Legal Name:

\_\_\_\_\_  
Billing Contact:

\_\_\_\_\_  
Title:

\_\_\_\_\_  
Billing Phone Number:

\_\_\_\_\_  
Billing Email:

\_\_\_\_\_  
Billing Address:

\_\_\_\_\_  
Mailing Address: (If different from above)

\_\_\_\_\_  
PO Number: (Info needed on Invoice (PO or Job#) if required)





ITEM:  
COUNCIL MEETING DATE:  
SECTION:

4.M.  
February 27, 2025  
Consent Agenda

**Description:**

Adopt Resolution Awarding Project 2024-158, Cobblestone Lake Trail Reconstruction (2023 Parks Bond Referendum)

**Staff Contact:**

Eric Carlson, Parks & Recreation Director

**Department / Division:**

Parks and Recreation Department

**ACTION REQUESTED:**

Adopt the resolution awarding the agreement for Project 2024-158, Cobblestone Lake Trail Reconstruction, to McNamara Contracting, Inc., in the amount of \$591,204.75 (2023 Parks Bond Referendum).

**SUMMARY:**

As the Council is aware, the southern portion of the Cobblestone Lake Trail has been designated as Dakota County's North Creek Regional Greenway and has been repaved by the County. The City plans to reconstruct the remaining portion of the trails on the west, north, and east sides of the lake, including the pathways that connect the Lake's trail to the adjacent neighborhoods.

The City Council approved an application for an Minnesota Department of Natural Resources Local Trail Connections Grant on March 14, 2024, and the City has been awarded a \$250,000 grant for this project. On May 23, 2024, the Council approved a professional services agreement with WSB LLC for preconstruction and construction administration services for the project.

City staff from the Parks & Recreation and Engineering departments have been working with WSB to develop the plans and specifications for the project. Highlights of the project include:

- Replacement of approximately 13,500 lineal feet (2.5 miles) of existing trails
- Drainage and irrigation improvements
- ADA and crosswalk improvements

The Council authorized the project to be bid at their December 26, 2024, meeting. Bids were opened on Tuesday, January 28, 2025, and the results are as follows:

McNamara Contracting \$591,204.75  
Bituminous Roadways \$626,881.00  
Northwest Asphalt Company \$693,818.62  
Sunram Construction \$809,825.00  
Winberg Companies \$813,407.52  
Shoreline Landscaping \$835,012.00



Swan Companies    \$853,396.86  
JL Theis        \$875,288.00  
Urban Companies    \$1,045,934.00

Staff recommends awarding a contract to McNamara Contracting, Inc., in the amount of \$591,204.75. A standard City contract is being used.

We plan to host a neighborhood informational meeting sometime this spring prior to the start of construction.

**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, with a project budget of \$1,300,000.

**ATTACHMENTS:**

Resolution  
Bid / Quote Tabulation



CITY OF APPLE VALLEY  
RESOLUTION NO. 2025-

A RESOLUTION AWARDING CONTRACT FOR  
PROJECT 2024-158, COBBLESTONE LAKE TRAIL RECONSTRUCTION

WHEREAS, pursuant to an advertisement for bids for improvements identified as Project 2024-158, Cobblestone Lake Trail Reconstruction, bids were received, opened, and tabulated according to law, and the following bids were received complying with the advertisement; and

WHEREAS, a tabulation of said bids is attached hereto 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 in amount of \$591,204.75 for the completion of Project 2024-158 according to the plans and specifications heretofore approved by the Council and on file in the office of the Parks & Recreation Department.
2. The Parks & Recreation Administrative Coordinator 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 27th day of February, 2025.

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Clint Hooppaw, Mayor

ATTEST:

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Christina M. Scipioni , City Clerk



Bid Tabulation

Cobblestone Lake Park Trail Improvements (#9448358)  
City of Apple Valley MN  
WSB Project No. 025608-000  
Bids Received: 01/28/2025 @ 02:00 PM CST  
DENOTES CORRECTED FIGURE



Line #	Item #	Item Description	Units	Quantity	Engineer Estimate		McNamara Contracting		Bituminous Roadways Inc.		Northwest			
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension		
SITE WORK														
1	2021.501	MOBILIZATION	LUMP SUM	1	\$	65,000.00	\$	65,000.00	\$35,000.00	\$35,000.00	\$20,900.00	\$20,900.00	\$27,300.00	\$27,300.00
2	2012.601	TRAFFIC CONTRIL	LUMP SUM	1	\$	8,000.00	\$	8,000.00	\$5,200.00	\$5,200.00	\$5,550.00	\$5,550.00	\$5,197.50	\$5,197.50
3	2101.502	CLEARING AND GRUBBING	EACH	1	\$	5,000.00	\$	5,000.00	\$1,000.00	\$1,000.00	\$300.00	\$300.00	\$5,000.00	\$5,000.00
4	2104.503	REMOVE CURB & GUTTER	L F	300	\$	10.00	\$	3,000.00	\$22.50	\$6,750.00	\$4.00	\$1,200.00	\$15.00	\$4,500.00
5	2104.504	REMOVE BITUMINOUS PAVEMENT - BITUMINOUS ONLY	S Y	9100	\$	6.00	\$	54,600.00	\$1.75	\$15,925.00	\$4.50	\$40,950.00	\$3.50	\$31,850.00
6	2104.504	REMOVE BITUMINOUS PAVEMENT - FULL DEPTH	S Y	3200	\$	8.00	\$	25,600.00	\$1.75	\$5,600.00	\$4.75	\$15,200.00	\$9.90	\$31,680.00
7	2104.518	REMOVE CONCRETE WALK	S F	1450	\$	4.00	\$	5,800.00	\$1.85	\$2,682.50	\$0.75	\$1,087.50	\$0.65	\$942.50
8	2104.618	REMOVE PAVERS	S F	220	\$	6.00	\$	1,320.00	\$3.60	\$792.00	\$1.20	\$264.00	\$1.00	\$220.00
9	2104.502	REMOVE SIGN	EACH	5	\$	200.00	\$	1,000.00	\$36.75	\$183.75	\$39.50	\$197.50	\$50.00	\$250.00
10	2104.502	SALVAGE SIGN PANEL	EACH	8	\$	350.00	\$	2,800.00	\$36.75	\$294.00	\$39.50	\$316.00	\$50.00	\$400.00
11	2105.609	SELECT GRANULAR BORROW	C Y	200	\$	30.00	\$	6,000.00	\$40.00	\$8,000.00	\$23.50	\$4,700.00	\$30.00	\$6,000.00
12	2106.601	SITE GRADING	LUMP SUM	1	\$	75,000.00	\$	75,000.00	\$6,500.00	\$6,500.00	\$112,000.00	\$112,000.00	\$105,000.00	\$105,000.00
13	2123.61	STREET SWEEPER	HOURS	40	\$	170.00	\$	6,800.00	\$50.00	\$2,000.00	\$252.00	\$10,080.00	\$140.00	\$5,600.00
14	2108.504	GEOTECTILE FABRIC ROOT BARRIER	S Y	150	\$	8.00	\$	1,200.00	\$7.25	\$1,087.50	\$3.00	\$450.00	\$5.00	\$750.00
15	2521.504	TRAIL PAVEMENT - TYPE 1	S Y	11600	\$	20.00	\$	232,000.00	\$16.30	\$189,080.00	\$14.20	\$164,720.00	\$17.45	\$202,420.00
16	2521.504	TRAIL PAVEMENT - TYPE 2	S Y	1200	\$	30.00	\$	36,000.00	\$33.00	\$39,600.00	\$14.20	\$17,040.00	\$30.39	\$36,468.00
17	2521.504	TRAIL PAVEMENT - TYPE 3	S Y	400	\$	75.00	\$	30,000.00	\$58.00	\$23,200.00	\$14.20	\$5,680.00	\$31.65	\$12,660.00
18	2501.503	15" RC PIPE SEWER	L F	300	\$	90.00	\$	27,000.00	\$80.00	\$24,000.00	\$103.00	\$30,900.00	\$63.82	\$19,146.00
19	2502.503	6" PERF PVC PIPE DRAIN	L F	600	\$	20.00	\$	12,000.00	\$19.00	\$11,400.00	\$23.00	\$13,800.00	\$18.30	\$10,980.00
20	2503.601	48" CATCH BASIN	LF	18	\$	1,000.00	\$	18,000.00	\$950.00	\$17,100.00	\$1,092.00	\$19,656.00	\$666.67	\$12,000.06
21	2503.601	84" CATCH BASIN	LF	8	\$	2,000.00	\$	16,000.00	\$3,500.00	\$28,000.00	\$3,518.00	\$28,144.00	\$1,983.72	\$15,869.76
22	2506.502	CASTING ASSEMBLY	EACH	4	\$	1,200.00	\$	4,800.00	\$1,500.00	\$6,000.00	\$710.00	\$2,840.00	\$150.00	\$600.00
23	2521.518	CONCRETE PEDESTRIAN CURB RAMP	S F	800	\$	15.00	\$	12,000.00	\$18.75	\$15,000.00	\$14.80	\$11,840.00	\$16.00	\$12,800.00
24	2521.518	5" CONCRETE WALK	S F	200	\$	12.00	\$	2,400.00	\$15.75	\$3,150.00	\$12.40	\$2,480.00	\$14.00	\$2,800.00
25	2521.518	5" CONCRETE SPECIAL - COLORED	SF	350	\$	20.00	\$	7,000.00	\$34.00	\$11,900.00	\$14.50	\$5,075.00	\$20.00	\$7,000.00
26	2531.503	CONCRETE CURB & GUTTER DESIGN - B612	L F	300	\$	40.00	\$	12,000.00	\$50.00	\$15,000.00	\$40.00	\$12,000.00	\$42.00	\$12,600.00
27	2531.618	TRUNCATED DOMES	S F	220	\$	60.00	\$	13,200.00	\$50.00	\$11,000.00	\$11.50	\$2,530.00	\$70.00	\$15,400.00
28	2557.603	SNOW FENCE - TREE PROTECTION	L F	200	\$	7.00	\$	1,400.00	\$5.00	\$1,000.00	\$5.50	\$1,100.00	\$2.00	\$400.00
29	2565.602	TRAFFIC & TRAIL SIGNS	EACH	22	\$	400.00	\$	8,800.00	\$175.00	\$3,850.00	\$185.00	\$4,070.00	\$174.00	\$3,828.00
30	2573.502	STORM DRAIN INLET PROTECTION	EACH	12	\$	200.00	\$	2,400.00	\$150.00	\$1,800.00	\$516.00	\$6,192.00	\$125.00	\$1,500.00
31	2573.503	SILT FENCE, TYPE MS	L F	10000	\$	2.50	\$	25,000.00	\$1.50	\$15,000.00	\$1.30	\$13,000.00	\$2.50	\$25,000.00
32	2573.503	SEDIMENT CONTROL LOGS	L F	500	\$	2.00	\$	1,000.00	\$3.00	\$1,500.00	\$3.00	\$1,500.00	\$2.61	\$1,305.00
33	2573.602	TEMPORARY CONSTRUCTION ENTRANCE	EACH	12	\$	1,500.00	\$	18,000.00	\$300.00	\$3,600.00	\$1,500.00	\$18,000.00	\$1,500.00	\$18,000.00
34	2575.504	RAPID STABILIZATION METHOD 4	S Y	5000	\$	2.00	\$	10,000.00	\$1.60	\$8,000.00	\$1.70	\$8,500.00	\$2.80	\$14,000.00
35	2575.504	EROSION CONTROL BLANKET CATEGORY 20 / 25	S Y	80	\$	2.00	\$	160.00	\$4.00	\$320.00	\$4.40	\$352.00	\$2.76	\$220.80
36	2575.504	SEEDING TYPE I SEED MIX - GENERAL TURF	S Y	13700	\$	2.07	\$	28,359.00	\$4.00	\$54,800.00	\$2.15	\$29,455.00	\$1.35	\$18,495.00
37	2575.504	SEEDING - TYPE II SEED MIX - NATIVE UPLAND	S Y	80	\$	2.07	\$	165.60	\$30.00	\$2,400.00	\$11.25	\$900.00	\$8.60	\$688.00
38	2575.523	RAPID STABILIZATION METHOD 3	MGAL	15	\$	600.00	\$	9,000.00	\$750.00	\$11,250.00	\$780.00	\$11,700.00	\$1,330.00	\$19,950.00
39	2582.602	PAVEMENT MARKING SPECIAL - BIKE SYMBOL	EACH	28	\$	250.00	\$	7,000.00	\$40.00	\$1,120.00	\$39.50	\$1,106.00	\$89.25	\$2,499.00
40	2582.602	PAVEMENT MARKING SPECIAL - PEDESTRIAN SYMBOL	EACH	28	\$	250.00	\$	7,000.00	\$40.00	\$1,120.00	\$39.50	\$1,106.00	\$89.25	\$2,499.00
Base Bid Total:							\$	801,804.60		\$591,204.75		\$626,881.00		\$693,818.62



Bid Tabulation

Cobblestone Lake Park Trail Improvements (#9448358)  
City of Apple Valley MN  
WSB Project No. 025608-000  
Bids Received: 01/28/2025 @ 02:00 PM CST  
DENOTES CORRECTED FIGURE



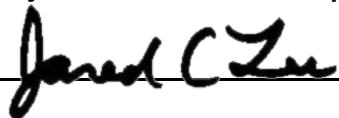
Line #	Item #	Item Description	Units	Quantity	Engineer Estimate		Sunram Construction, Inc.		Winberg Companies LLC		Shoreline Landscaping & Contracting			
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension		
SITE WORK														
1	2021.501	MOBILIZATION	LUMP SUM	1	\$	65,000.00	\$	65,000.00	\$39,700.50	\$39,700.50	\$79,500.00	\$79,500.00	\$38,765.00	\$38,765.00
2	2012.601	TRAFFIC CONTRIL	LUMP SUM	1	\$	8,000.00	\$	8,000.00	\$7,375.00	\$7,375.00	\$5,724.00	\$5,724.00	\$9,100.00	\$9,100.00
3	2101.502	CLEARING AND GRUBBING	EACH	1	\$	5,000.00	\$	5,000.00	\$750.00	\$750.00	\$4,579.20	\$4,579.20	\$28,000.00	\$28,000.00
4	2104.503	REMOVE CURB & GUTTER	L F	300	\$	10.00	\$	3,000.00	\$18.25	\$5,475.00	\$15.90	\$4,770.00	\$12.15	\$3,645.00
5	2104.504	REMOVE BITUMINOUS PAVEMENT - BITUMINOUS ONLY	S Y	9100	\$	6.00	\$	54,600.00	\$3.25	\$29,575.00	\$1.86	\$16,926.00	\$4.80	\$43,680.00
6	2104.504	REMOVE BITUMINOUS PAVEMENT - FULL DEPTH	S Y	3200	\$	8.00	\$	25,600.00	\$3.25	\$10,400.00	\$2.65	\$8,480.00	\$8.80	\$28,160.00
7	2104.518	REMOVE CONCRETE WALK	S F	1450	\$	4.00	\$	5,800.00	\$2.50	\$3,625.00	\$6.36	\$9,222.00	\$9.00	\$13,050.00
8	2104.618	REMOVE PAVERS	S F	220	\$	6.00	\$	1,320.00	\$3.75	\$825.00	\$12.72	\$2,798.40	\$8.00	\$1,760.00
9	2104.502	REMOVE SIGN	EACH	5	\$	200.00	\$	1,000.00	\$40.00	\$200.00	\$42.40	\$212.00	\$75.00	\$375.00
10	2104.502	SALVAGE SIGN PANEL	EACH	8	\$	350.00	\$	2,800.00	\$40.00	\$320.00	\$42.40	\$339.20	\$80.00	\$640.00
11	2105.609	SELECT GRANULAR BORROW	C Y	200	\$	30.00	\$	6,000.00	\$51.00	\$10,200.00	\$55.12	\$11,024.00	\$22.50	\$4,500.00
12	2106.601	SITE GRADING	LUMP SUM	1	\$	75,000.00	\$	75,000.00	\$162,225.00	\$162,225.00	\$212,000.00	\$212,000.00	\$82,000.00	\$82,000.00
13	2123.61	STREET SWEEPER	HOURS	40	\$	170.00	\$	6,800.00	\$135.00	\$5,400.00	\$164.30	\$6,572.00	\$83.00	\$3,320.00
14	2108.504	GEOTECTILE FABRIC ROOT BARRIER	S Y	150	\$	8.00	\$	1,200.00	\$10.00	\$1,500.00	\$12.72	\$1,908.00	\$28.00	\$4,200.00
15	2521.504	TRAIL PAVEMENT - TYPE 1	S Y	11600	\$	20.00	\$	232,000.00	\$23.35	\$270,860.00	\$16.17	\$187,572.00	\$24.00	\$278,400.00
16	2521.504	TRAIL PAVEMENT - TYPE 2	S Y	1200	\$	30.00	\$	36,000.00	\$27.25	\$32,700.00	\$15.58	\$18,696.00	\$26.00	\$31,200.00
17	2521.504	TRAIL PAVEMENT - TYPE 3	S Y	400	\$	75.00	\$	30,000.00	\$33.40	\$13,360.00	\$15.58	\$6,232.00	\$28.00	\$11,200.00
18	2501.503	15" RC PIPE SEWER	L F	300	\$	90.00	\$	27,000.00	\$74.50	\$22,350.00	\$84.80	\$25,440.00	\$121.00	\$36,300.00
19	2502.503	6" PERF PVC PIPE DRAIN	L F	600	\$	20.00	\$	12,000.00	\$25.25	\$15,150.00	\$31.80	\$19,080.00	\$32.00	\$19,200.00
20	2503.601	48" CATCH BASIN	LF	18	\$	1,000.00	\$	18,000.00	\$1,215.00	\$21,870.00	\$1,139.50	\$20,511.00	\$834.00	\$15,012.00
21	2503.601	84" CATCH BASIN	LF	8	\$	2,000.00	\$	16,000.00	\$2,175.00	\$17,400.00	\$2,226.00	\$17,808.00	\$2,453.00	\$19,624.00
22	2506.502	CASTING ASSEMBLY	EACH	4	\$	1,200.00	\$	4,800.00	\$850.00	\$3,400.00	\$1,298.50	\$5,194.00	\$1,320.00	\$5,280.00
23	2521.518	CONCRETE PEDESTRIAN CURB RAMP	S F	800	\$	15.00	\$	12,000.00	\$16.10	\$12,880.00	\$13.99	\$11,192.00	\$23.40	\$18,720.00
24	2521.518	5" CONCRETE WALK	S F	200	\$	12.00	\$	2,400.00	\$13.75	\$2,750.00	\$11.71	\$2,342.00	\$18.00	\$3,600.00
25	2521.518	5" CONCRETE SPECIAL - COLORED	SF	350	\$	20.00	\$	7,000.00	\$15.75	\$5,512.50	\$13.67	\$4,784.50	\$24.00	\$8,400.00
26	2531.503	CONCRETE CURB & GUTTER DESIGN - B612	L F	300	\$	40.00	\$	12,000.00	\$43.15	\$12,945.00	\$42.40	\$12,720.00	\$54.12	\$16,236.00
27	2531.618	TRUNCATED DOMES	S F	220	\$	60.00	\$	13,200.00	\$73.50	\$16,170.00	\$74.20	\$16,324.00	\$70.00	\$15,400.00
28	2557.603	SNOW FENCE - TREE PROTECTION	L F	200	\$	7.00	\$	1,400.00	\$5.00	\$1,000.00	\$9.01	\$1,802.00	\$3.00	\$600.00
29	2565.602	TRAFFIC & TRAIL SIGNS	EACH	22	\$	400.00	\$	8,800.00	\$175.00	\$3,850.00	\$201.40	\$4,430.80	\$185.00	\$4,070.00
30	2573.502	STORM DRAIN INLET PROTECTION	EACH	12	\$	200.00	\$	2,400.00	\$135.00	\$1,620.00	\$196.10	\$2,353.20	\$165.00	\$1,980.00
31	2573.503	SILT FENCE, TYPE MS	L F	10000	\$	2.50	\$	25,000.00	\$1.50	\$15,000.00	\$2.92	\$29,200.00	\$3.65	\$36,500.00
32	2573.503	SEDIMENT CONTROL LOGS	L F	500	\$	2.00	\$	1,000.00	\$4.00	\$2,000.00	\$5.30	\$2,650.00	\$3.45	\$1,725.00
33	2573.602	TEMPORARY CONSTRUCTION ENTRANCE	EACH	12	\$	1,500.00	\$	18,000.00	\$800.00	\$9,600.00	\$1,007.00	\$12,084.00	\$900.00	\$10,800.00
34	2575.504	RAPID STABILIZATION METHOD 4	S Y	5000	\$	2.00	\$	10,000.00	\$1.60	\$8,000.00	\$2.12	\$10,600.00	\$2.35	\$11,750.00
35	2575.504	EROSION CONTROL BLANKET CATEGORY 20 / 25	S Y	80	\$	2.00	\$	160.00	\$4.15	\$332.00	\$26.50	\$2,120.00	\$2.65	\$212.00
36	2575.504	SEEDING TYPE I SEED MIX - GENERAL TURF	S Y	13700	\$	2.07	\$	28,359.00	\$2.00	\$27,400.00	\$1.96	\$26,852.00	\$1.55	\$21,235.00
37	2575.504	SEEDING - TYPE II SEED MIX - NATIVE UPLAND	S Y	80	\$	2.07	\$	165.60	\$11.00	\$880.00	\$26.50	\$2,120.00	\$1.85	\$148.00
38	2575.523	RAPID STABILIZATION METHOD 3	MGAL	15	\$	600.00	\$	9,000.00	\$735.00	\$11,025.00	\$238.50	\$3,577.50	\$135.00	\$2,025.00
39	2582.602	PAVEMENT MARKING SPECIAL - BIKE SYMBOL	EACH	28	\$	250.00	\$	7,000.00	\$75.00	\$2,100.00	\$37.10	\$1,038.80	\$75.00	\$2,100.00
40	2582.602	PAVEMENT MARKING SPECIAL - PEDESTRIAN SYMBOL	EACH	28	\$	250.00	\$	7,000.00	\$75.00	\$2,100.00	\$93.89	\$2,628.92	\$75.00	\$2,100.00
Base Bid Total:							\$	801,804.60		\$809,825.00		\$813,407.52		\$835,012.00





Line #	Item #	Item Description	Units	Quantity	Engineer Estimate		Swan Companies		JL Theis, Inc.		Urban Companies			
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension		
SITE WORK														
1	2021.501	MOBILIZATION	LUMP SUM	1	\$	65,000.00	\$	65,000.00	\$38,500.00	\$38,500.00	\$43,323.00	\$43,323.00	\$50,000.00	\$50,000.00
2	2012.601	TRAFFIC CONTRIL	LUMP SUM	1	\$	8,000.00	\$	8,000.00	\$7,200.00	\$7,200.00	\$8,500.00	\$8,500.00	\$15,000.00	\$15,000.00
3	2101.502	CLEARING AND GRUBBING	EACH	1	\$	5,000.00	\$	5,000.00	\$650.00	\$650.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00
4	2104.503	REMOVE CURB & GUTTER	L F	300	\$	10.00	\$	3,000.00	\$17.33	\$5,199.00	\$12.00	\$3,600.00	\$12.00	\$3,600.00
5	2104.504	REMOVE BITUMINOUS PAVEMENT - BITUMINOUS ONLY	S Y	9100	\$	6.00	\$	54,600.00	\$3.63	\$33,033.00	\$4.24	\$38,584.00	\$12.00	\$109,200.00
6	2104.504	REMOVE BITUMINOUS PAVEMENT - FULL DEPTH	S Y	3200	\$	8.00	\$	25,600.00	\$6.02	\$19,264.00	\$9.49	\$30,368.00	\$16.00	\$51,200.00
7	2104.518	REMOVE CONCRETE WALK	S F	1450	\$	4.00	\$	5,800.00	\$1.33	\$1,928.50	\$3.00	\$4,350.00	\$3.00	\$4,350.00
8	2104.618	REMOVE PAVERS	S F	220	\$	6.00	\$	1,320.00	\$10.59	\$2,329.80	\$2.00	\$440.00	\$10.00	\$2,200.00
9	2104.502	REMOVE SIGN	EACH	5	\$	200.00	\$	1,000.00	\$44.00	\$220.00	\$75.00	\$375.00	\$46.00	\$230.00
10	2104.502	SALVAGE SIGN PANEL	EACH	8	\$	350.00	\$	2,800.00	\$44.00	\$352.00	\$75.00	\$600.00	\$46.00	\$368.00
11	2105.609	SELECT GRANULAR BORROW	C Y	200	\$	30.00	\$	6,000.00	\$33.70	\$6,740.00	\$48.00	\$9,600.00	\$30.00	\$6,000.00
12	2106.601	SITE GRADING	LUMP SUM	1	\$	75,000.00	\$	75,000.00	\$158,000.00	\$158,000.00	\$95,423.00	\$95,423.00	\$150,000.00	\$150,000.00
13	2123.61	STREET SWEEPER	HOURS	40	\$	170.00	\$	6,800.00	\$160.00	\$6,400.00	\$117.00	\$4,680.00	\$150.00	\$6,000.00
14	2108.504	GEOTECTILE FABRIC ROOT BARRIER	S Y	150	\$	8.00	\$	1,200.00	\$81.33	\$12,199.50	\$5.00	\$750.00	\$45.00	\$6,750.00
15	2521.504	TRAIL PAVEMENT - TYPE 1	S Y	11600	\$	20.00	\$	232,000.00	\$22.27	\$258,332.00	\$16.10	\$186,760.00	\$23.00	\$266,800.00
16	2521.504	TRAIL PAVEMENT - TYPE 2	S Y	1200	\$	30.00	\$	36,000.00	\$27.68	\$33,216.00	\$16.10	\$19,320.00	\$42.00	\$50,400.00
17	2521.504	TRAIL PAVEMENT - TYPE 3	S Y	400	\$	75.00	\$	30,000.00	\$27.60	\$11,040.00	\$16.10	\$6,440.00	\$42.00	\$16,800.00
18	2501.503	15" RC PIPE SEWER	L F	300	\$	90.00	\$	27,000.00	\$90.05	\$27,015.00	\$78.00	\$23,400.00	\$85.00	\$25,500.00
19	2502.503	6" PERF PVC PIPE DRAIN	L F	600	\$	20.00	\$	12,000.00	\$6.76	\$4,056.00	\$12.00	\$7,200.00	\$25.00	\$15,000.00
20	2503.601	48" CATCH BASIN	LF	18	\$	1,000.00	\$	18,000.00	\$610.58	\$10,990.44	\$978.00	\$17,604.00	\$1,250.00	\$22,500.00
21	2503.601	84" CATCH BASIN	LF	8	\$	2,000.00	\$	16,000.00	\$2,085.90	\$16,687.20	\$27,423.00	\$219,384.00	\$1,500.00	\$12,000.00
22	2506.502	CASTING ASSEMBLY	EACH	4	\$	1,200.00	\$	4,800.00	\$1,056.68	\$4,226.72	\$1,087.00	\$4,348.00	\$1,000.00	\$4,000.00
23	2521.518	CONCRETE PEDESTRIAN CURB RAMP	S F	800	\$	15.00	\$	12,000.00	\$20.01	\$16,008.00	\$20.00	\$16,000.00	\$16.50	\$13,200.00
24	2521.518	5" CONCRETE WALK	S F	200	\$	12.00	\$	2,400.00	\$13.87	\$2,774.00	\$18.00	\$3,600.00	\$14.00	\$2,800.00
25	2521.518	5" CONCRETE SPECIAL - COLORED	SF	350	\$	20.00	\$	7,000.00	\$25.82	\$9,037.00	\$30.00	\$10,500.00	\$16.00	\$5,600.00
26	2531.503	CONCRETE CURB & GUTTER DESIGN - B612	L F	300	\$	40.00	\$	12,000.00	\$74.83	\$22,449.00	\$56.00	\$16,800.00	\$50.00	\$15,000.00
27	2531.618	TRUNCATED DOMES	S F	220	\$	60.00	\$	13,200.00	\$60.50	\$13,310.00	\$54.00	\$11,880.00	\$81.00	\$17,820.00
28	2557.603	SNOW FENCE - TREE PROTECTION	L F	200	\$	7.00	\$	1,400.00	\$2.00	\$400.00	\$3.00	\$600.00	\$7.00	\$1,400.00
29	2565.602	TRAFFIC & TRAIL SIGNS	EACH	22	\$	400.00	\$	8,800.00	\$209.00	\$4,598.00	\$180.00	\$3,960.00	\$220.00	\$4,840.00
30	2573.502	STORM DRAIN INLET PROTECTION	EACH	12	\$	200.00	\$	2,400.00	\$209.00	\$2,508.00	\$180.00	\$2,160.00	\$350.00	\$4,200.00
31	2573.503	SILT FENCE, TYPE MS	L F	10000	\$	2.50	\$	25,000.00	\$2.26	\$22,600.00	\$2.67	\$26,700.00	\$4.00	\$40,000.00
32	2573.503	SEDIMENT CONTROL LOGS	L F	500	\$	2.00	\$	1,000.00	\$4.95	\$2,475.00	\$4.00	\$2,000.00	\$7.00	\$3,500.00
33	2573.602	TEMPORARY CONSTRUCTION ENTRANCE	EACH	12	\$	1,500.00	\$	18,000.00	\$1,250.00	\$15,000.00	\$366.00	\$4,392.00	\$1,500.00	\$18,000.00
34	2575.504	RAPID STABILIZATION METHOD 4	S Y	5000	\$	2.00	\$	10,000.00	\$1.87	\$9,350.00	\$1.20	\$6,000.00	\$3.00	\$15,000.00
35	2575.504	EROSION CONTROL BLANKET CATEGORY 20 / 25	S Y	80	\$	2.00	\$	160.00	\$1.60	\$128.00	\$5.00	\$400.00	\$3.00	\$240.00
36	2575.504	SEEDING TYPE I SEED MIX - GENERAL TURF	S Y	13700	\$	2.07	\$	28,359.00	\$4.62	\$63,294.00	\$2.50	\$34,250.00	\$5.00	\$68,500.00
37	2575.504	SEEDING - TYPE II SEED MIX - NATIVE UPLAND	S Y	80	\$	2.07	\$	165.60	\$4.80	\$384.00	\$3.77	\$301.60	\$20.00	\$1,600.00
38	2575.523	RAPID STABILIZATION METHOD 3	MGAL	15	\$	600.00	\$	9,000.00	\$522.50	\$7,837.50	\$400.00	\$6,000.00	\$500.00	\$7,500.00
39	2582.602	PAVEMENT MARKING SPECIAL - BIKE SYMBOL	EACH	28	\$	250.00	\$	7,000.00	\$65.45	\$1,832.60	\$66.00	\$1,848.00	\$68.50	\$1,918.00
40	2582.602	PAVEMENT MARKING SPECIAL - PEDESTRIAN SYMBOL	EACH	28	\$	250.00	\$	7,000.00	\$65.45	\$1,832.60	\$66.00	\$1,848.00	\$68.50	\$1,918.00
Base Bid Total:							\$	801,804.60		\$853,396.86		\$875,288.60		\$1,045,934.00

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

Certified By: 

License No. 44369

Date: January 28, 2025





ITEM:  
COUNCIL MEETING DATE:  
SECTION:

4.N.  
February 27, 2025  
Consent Agenda

**Description:**

Approve Agreement with Jirik Sod Farms, Inc., for Project 2025-116, 2025 Sod Replacement Services

**Staff Contact:**

Jeff Lathrop, Public Works Superintendent - Streets

**Department / Division:**

Streets Division

**ACTION REQUESTED:**

Approve agreement with Jirik Sod Farms, Inc., for Project 2025-116, 2025 Sod Replacement Services, in the amount of \$29,250.00.

**SUMMARY:**

On January, 23, 2025, City staff solicited quotations from three companies for replacement of sod damage at various locations throughout the City. Only one company submitted a quote for the work, Jirik Sod Farms, Inc. The majority of this work will take place in the city boulevard at locations that were damaged by the snowplows, as they performed routine snow and ice removal operations. A small portion of the quote is for sod replacement at locations damaged due to water main breaks in the City. A detailed quote tab is attached.

A standard City agreement will be utilized for this project.

**BACKGROUND:**

NA

**BUDGET IMPACT:**

Funding for this project is included in the 2025 operating budget for the Public Works Street Division and from the Public Works Utilities Division.

**ATTACHMENTS:**

Bid / Quote Tabulation



**Exhibit A**

BID TABULATION  
PROJECT 2025-116  
2025 Sod Replacement Services

				<b>Jirik Sod Farm</b>	
ITEM No.	ITEM	UNIT	EST. QUANTITY	UNIT PRICE	TOTAL PRICE
1	SNOWPLOW DAMAGE REPAIRS	SF	10,000	\$2.25	\$22,500.00
2	UTILITY MAINT. REPAIRS	SF	3,000	\$2.25	\$6,750.00
TOTAL BID				\$29,250.00	





ITEM:  
COUNCIL MEETING DATE:  
SECTION:

4.O.  
February 27, 2025  
Consent Agenda

<b>Description:</b> Approve Purchase Order with Musco Sports Lighting, LLC, for Lighting Equipment for Project 2024-153, Pickleball Court Expansion at JCRPW (2023 Parks Bond Referendum)	
<b>Staff Contact:</b> Eric Carlson, Parks & Recreation Director	<b>Department / Division:</b> Parks and Recreation Department

**ACTION REQUESTED:**

Approve Purchase Order with Musco Sports Lighting, LLC, for lighting equipment for Project 2024-153, Pickleball Court Expansion at JCRPW, in the amount of \$61,374.00 (2023 Parks Bond Referendum).

**SUMMARY:**

The City is planning to construct eight (8) new pickleball courts adjacent to the existing pickleball courts at Johnny Cake Ridge Park West. As part of this project, we plan to light the eight new courts. The City Council approved hiring Sports Lighting Authority (SLA) at the December 26, 2024, meeting to assist staff in the development of the lighting specifications. SLA has provided lighting specifications, which were used to secure lighting equipment quotes. The City received the following quotes:

Musco \$61,374.00  
Qualite \$84,355.00  
Pulse \$92,476.45

Staff recommend purchasing lighting equipment from Musco Sports Lighting, LLC, in the amount of \$61,374.00.

SLA has also assisted the City in creating a scope of work for the installation of the lighting equipment. We are currently working to secure quotes for the installation and will bring that to the Council for approval at an upcoming meeting.

**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:**

Quotation



**QUOTE FORM**  
**JOHNNY CAKE RIDGE PARK WEST PICKLEBALL LIGHTING SYSTEM – MATERIALS**  
**CITY OF APPLE VALLEY**  
**APPLE VALLEY, MN**

The information provided shall be in compliance with the LED lighting specifications for materials and equipment quotes. By signing this document, all specification requirements have been met. Quotes shall remain good for 45 days after opening regarding contract approval. The lighting system shall be in conformance with all specifications. Light scans, lighting layouts, cut-sheets, and supporting documents shall be provided by the lighting manufacturer along with the quote form. Quotes will be reviewed and awarded based on the lighting system meeting performance requirements and material cost.

**Base Quote 'A' Musco Lighting 30 fc. Pickleball Courts 5-Pole Lighting System:** All equipment is backed by a 10-year warranty...\$ 59,628.00.

Alternate 'A1': Added cost for a 25-year warranty on all equipment...\$ 61,374.00.

Delivery timing of lighting equipment: 8-12 weeks.

**Base Quote 'B' Qualite 30 fc. Pickleball Courts 5-Pole Lighting System:** All equipment is backed by a 10-year warranty...\$ \_\_\_\_\_.

Alternate 'B1': Added cost for a 25-year warranty on all equipment...\$ \_\_\_\_\_.

Delivery timing of lighting equipment: \_\_\_\_\_.

**Base Quote 'C' Wisconsin Lighting Lab 30 fc. Pickleball Courts 5-Pole Lighting System:** All equipment is backed by a 10-year warranty...\$ \_\_\_\_\_.

Alternate 'C1': Added cost for a 25-year warranty on all equipment...\$ \_\_\_\_\_.

Delivery timing of lighting equipment: \_\_\_\_\_.

LIGHTING MANUFACTURER Musco Sports Lighting, LLC PHONE 925-529-8281

SIGNATURE Brock Carstens DATE 2/11/2025

CONTACT NAME Brock Carstens EMAIL ADDRESS brock.carstens@musco.com





ITEM:  
COUNCIL MEETING DATE:  
SECTION:

4.P.  
February 27, 2025  
Consent Agenda

**Description:**

Approve Change Order No. 8 for Project 2021-172, Police Garage

**Staff Contact:**

Charles Grawe, Assistant City Administrator

**Department / Division:**

Administration / Information Technologies

**ACTION REQUESTED:**

Approve Change Order No. 8 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. 8 to the project contracts. The change order covers eleven issues summarized below. These issues result in changes to 12 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 \$15,234.32. 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: Remove one hour fire rating from separation wall for Room 193. The building design team consulted with the building inspector to better explain the usage and sustained occupancy of various spaces. As a result of this discussion, it was agreed the exercise room did not require the fire rating as originally designed. This is a value-engineering, cost saving item.

Item 2: Remove previous PR change for Exercise Room double door in PR 15. The building design team requested the specification for double doors into the gym area be reduced to a single door as double doors are not needed for the movement of equipment into the space. This is a value-engineering, cost saving item.

Item 3: Transfer of windowsill flashing scope for consistent material coloring. The original



specification broke the flashing out under two contracts--flashing around the windows to the window installers and other flashing to the metal panel contractor. The architect was concerned that this would likely lead to two similar, but visibly different flashing colors being used. To avoid having two different flashing colors, the construction manager recommends removing the windowsill flashing scope of work from the window contractor's responsibility and placing all the flashing under the metal panel contractor's scope of work. The cost of the extra flashing to the metal panel contractor was covered under construction allowance in the contract. This credit is the value of the deduction to the window contract with the flashing removed.

Item 4: Add mirrors and backing to fitness center walls. This scope of work was originally part of the separate furniture, fixtures, and equipment (FFE) budget. In consultation with the project superintendent and architect, it made sense to coordinate with the carpentry contractor to design and install the mirror backing to the proper specification to hold the weight of the mirrors. This is essentially just a transfer of the funding source from the FFE budget into the construction budget.

Item 5: Credit for garage locker pads. The plans call for police gear storage lockers around the parking area of the garage. The plans initially called for these lockers to be mounted on concrete pads bases. However, the selected lockers come with their own metal bases. This change is a credit for deleting the concrete bases.

Item 6: Credit for standard sectional door color for overhead door OH2. The plans called for a custom color for the garage doors. However, after further review, the architect found a stock color for the garage doors would match the exterior colors and the custom color paint could be deleted.

Item 7: Add conduits and roof penetrations for radio antenna. Radio reception is often unique to a specific location and enclosure construction. Upon further evaluation of the site with the building under construction, staff determined that to ensure proper emergency radio communications in the building, an external antenna is necessary. This change to accommodate such an antenna needed to occur before the ceiling and walls were closed in.

Item 8: Update locations for TVs and outlets. During a walk-through of the site, staff discovered the TV mounting locations in the exercise room were not compatible with the intended equipment layout. Additional outlets and backing were required to accomplish the changes.

Item 9: Concrete winter heat and accelerator charges. The bid project schedule was delayed by nearly two months due to soil contamination, soil correction efforts, and State permitting processes. As a result, the installation of the building concrete was done much later in the year and under much colder temperatures than what was projected when the bids were awarded. When pouring concrete in these colder temperatures, a special winter ready heated concrete mix and accelerators are used. These winter concrete requirements have additional



costs. To fund this change, the construction manager used the balance of the concrete contractor's contract allowance and submitted the balance as a change order request.

Item 10: House-keeping technical correction. In Change Order 7, the amounts for three of the contractors were inverted for Contingency Change Order 2. This correction adds to and subtracts from those contracts to correct the amounts for each contractor. There is no additional cost to the City for this correction.

Item 11: House-keeping technical correction. In Change Order 6, COR 27, the contractor submitted a \$325 addition, which was mistakenly identified as a \$325 deduction in the change order documents. This correction restores the errant \$325 deduction and adds \$325 as the contractor proposed.

**BUDGET IMPACT:**

The total budget impact for the entire change is an addition of \$15,234.32. 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: 8  
Council Meeting Date: 27-Feb-25

#### Costs by Construction Issue

Item(s)	Change	Amount	Summary	Prior Staff Approval?
1	Deduction	\$ (3,059.37)	Remove 1 hour fire rating from separation wall for room 193	no
2	Deduction	\$ (1,698.60)	Remove previous PR change for Exercise Room double door in PR 15	no
3	Deduction	\$ (1,239.48)	Transfer of window sill flashing scope for consistant material coloring	no
4	Addition	\$ 10,297.98	Add mirrors and backing to fitness center walls	no
5	Deduction	\$ (2,536.18)	Credit for Garage Locker Pads	no
6	Deduction	\$ (2,163.92)	Credit for standard sectional door color for overhead door OH2	no
7	Addition	\$ 7,169.59	Add conduits and roof penetrations for radio antenna	no
8	Addition	\$ 4,185.30	Update locations for TVS and outlets from PR 24	no
9	Addition	\$ 3,629.00	Concrete winter heat and accelerator charges	no
10	Correction	\$ -	Inverted numbers on Change Order 7, Contingency Change Order 2	no
11	Correction	\$ 650.00	Corrected change amount in Change Order 6, COR 27	no
<b>Total Cost Changes</b>		<b>\$ 15,234.32</b>		

#### Costs by Contract

Costs by Contract	Contractor	Contract Change Information			CO#
		Previous Amount	Change	New Amount	
3D/4B Cast-In-Place Concrete and Masonry	Northland Concrete & Masonry Compan	\$ 455,781.00	\$ 1,173.00	\$ 456,954.00	5
6B Carpentry Materials & Install "Building Works"	Ebert Inc. dba Ebert Companies		\$ (4,899.65)	\$ 262,168.20	2C
6B Carpentry Materials & Install "Building Works"	Ebert Inc. dba Ebert Companies	\$ 262,168.20	\$ 456.50	\$ 262,624.70	3
6D Casework Materials	Southern Minnesota Woodcraft, Inc.		\$ 650.00	\$ 255,145.00	1C2
7B Architectural Metal Panels	Architectural Panel Systems Inc.		\$ 16,196.00	\$ 805,832.00	1C
7D EPDM Roofing	Roof Tech, Inc.	\$ 534,887.00	\$ 943.26	\$ 535,830.26	2
7F Waterproofing and Weatherproofing	Henkemeyer Coatings Inc.		\$ (11,296.35)	\$ 69,838.00	2C
8B Doors, Frams, & Hardware Materials	Bredemus Hardware Co Inc.	\$ 117,729.00	\$ (3,114.00)	\$ 114,615.00	2
8D Sectional Overhead Doors	Crawford Door Sales of Twin Cities	\$ 136,334.00	\$ (2,095.00)	\$ 134,239.00	1
8F Aluminum Framed Storefronts & Entrances	Envision Glass Inc.	\$ 432,000.00	\$ 8,011.00	\$ 440,011.00	1
9B Metal Stud Framing and Gypsum Board Assemblies	Mulcahy Nickolaus LLC	\$ 229,950.00	\$ (302.00)	\$ 229,648.00	1
23B HVAC Systems	RJ Mechanical, Inc.	\$ 845,000.00	\$ (888.00)	\$ 844,112.00	2
	NAC Mechanical and Electrical Services	\$ 1,027,805.00	\$ 10,050.00	\$ 1,037,855.00	4
26D Electrical, Communications, Safety & Security					
Const. Man. Fee	RJM Construction	\$ 249,845.83	\$ 218.04	\$ 250,063.87	8
Const. Man. Reimburseables	RJM Construction	\$ 2,135.25	\$ 131.52	\$ 2,266.77	7
<b>Total Cost Changes</b>			<b>\$ 15,234.32</b>		





ITEM:  
COUNCIL MEETING DATE:  
SECTION:

4.Q.  
February 27, 2025  
Consent Agenda

**Description:**

Approve Acceptance and Final Payment on Various Agreements for Apple Valley Fire Station #2 and Improvements to #1 & #3 to Various Contractors

**Staff Contact:**

Charles Grawe, Assistant City Administrator

**Department / Division:**

Administration / Information Technologies

**ACTION REQUESTED:**

Approve acceptance and final payment on various agreements for Apple Valley Fire Station #2 and Improvements to #1 & #3 to various contractors in various amounts.

**SUMMARY:**

The Apple Valley Fire Station #2 & Improvements to #1 & #3 project used construction management services. As a result, the bid specification created 29 separate bid categories. The project involved the demolition and reconstruction of Fire Station 2 and several health safety improvements at Stations 1 and 3.

**BACKGROUND:**

Below are the contracts approved for final payment:

Bid Category 26A Electrical to Vinco, Inc.

The total cost of the original project was \$1,470,230.00. There were 14 change orders in the total amount of \$57,382.18. The final cost of the project is \$1,527,612.18. The final payment is \$120,740.93.

Staff recommends the Council approve acceptance and final payment on various agreements for Apple Valley Fire Station #2 and Improvements to #1 & #3 to various contractors in various amounts as listed above.

**BUDGET IMPACT:**

N/A

**ATTACHMENTS:**

Final Pay Documents



CITY OF APPLE VALLEY, MINNESOTA  
APPLICATION FOR PAYMENT

DATE: 12/2/2024 FOR PERIOD: 11/30/2024  
PROJECT: Apple Valley Fire Station FROM: 1/6/2023 TO: 8/26/2024  
CONTRACTOR: Vinco, Inc. REQUEST FOR PAYMENT NO. 17  
ADDRESS: PO Box 907, 18995 Forest Blvd N, Forest Lake, MN 55025

SUMMARY:

1.	Original Contract Amount		\$ <u>1,470,230.00</u>
2.	Change Order - ADDITION	\$ <u>57,519.36</u>	
3.	Change Order - DEDUCTION	\$ <u>137.18</u>	
4.	Revised Contract Amount		\$ <u>1,527,612.18</u>
5.	Total Completed and Stored to Date		\$ <u>1,527,612.18</u>
6.	Less Retainage <u>0</u> %		\$ <u>0.00</u>
7.	Total Earned Less Retainage		\$ <u>1,527,612.18</u>
8.	Less Amount Paid Previously		\$ <u>1,406,871.25</u>
9.	AMOUNT DUE THIS CURRENT REQUEST		\$ <u>120,740.93</u>

The undersigned Contractor certifies that to the best of his knowledge, information and belief, the work covered by this application for payment has been completed in accordance with the contract documents, that all amounts have been paid by him for work for which previous payments were received from the City and that current payment shown herein is now due.

Contractor: Vinco, Inc.  
By: Kelvin Anderson 

Recommended for Payment

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

ATTACH ITEMIZED INVOICE



## Application and Certificate for Payment, Construction Manager as Adviser Edition

<b>TO OWNER:</b>	City of Apple Valley 7100 147th St W Apple Valley, MN 55124	<b>PROJECT:</b>	Apple Valley Fire Station #2 & Improvements #1 & #3 7100 147th Street West Apple Valley, MN 55124	<b>APPLICATION NO:</b> 017	<b>Distribution to:</b>
<b>FROM CONTRACTOR:</b>	Vinco Inc PO Box 907 Forest Lake, MN 55025	<b>VIA CONSTRUCTION MANAGER:</b>	Kraus-Anderson Construction Company	<b>PERIOD TO:</b> November 30, 2024	
<b>CONTRACT FOR:</b>	Electrical Construction	<b>VIA ARCHITECT:</b>		<b>CONTRACT DATE:</b> January 06, 2023	<b>OWNER:</b> <input type="checkbox"/>
				<b>PROJECT NOS:</b> CNH Architects / Terra Construction / City of Apple Valley	<b>CONSTRUCTION MANAGER:</b> <input type="checkbox"/>
					<b>ARCHITECT:</b> <input type="checkbox"/>
					<b>CONTRACTOR:</b> <input type="checkbox"/>
					<b>FIELD:</b> <input type="checkbox"/>
					<b>OTHER:</b> <input type="checkbox"/>

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM .....	\$1,470,230.00
2. NET CHANGES IN THE WORK .....	\$57,382.18
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$1,527,612.18
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$1,527,612.18
5. RETAINAGE:	
a. 0.00 % of Completed Work (Column D + E on G703)	\$0.00
b. 0.00 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$0.00
6. TOTAL EARNED LESS RETAINAGE .....	\$1,527,612.18
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$1,406,871.25
(Line 6 from prior Certificate)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

#### CONTRACTOR:

By: Maria Gibbs, Controller

Date: 11-15-24

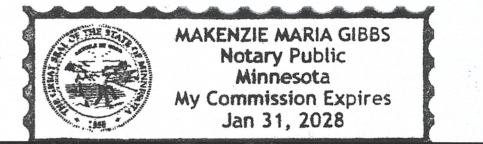
State of: Minnesota

County of: Washington

Subscribed and sworn to before  
me this 15th day of November 2024

Notary Public: Makenzie Maria Gibbs

My Commission expires: 1-31-2028



### CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.



8. CURRENT PAYMENT DUE ..... \$120,740.93

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 minus Line 6)

\$0.00

AMOUNT CERTIFIED ..... \$120,740.93

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER:

By:

Date:

ARCHITECT: (NOTE: If multiple Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By:

Date: 12/10/2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$57,519.36	\$137.18
Total approved this month including Construction Change Directives	\$0.00	\$0.00
TOTALS	\$57,519.36	\$137.18
NET CHANGES IN THE WORK		\$57,382.18





# AIA® Document G703® – 1992

## Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

017

APPLICATION DATE:

November 04, 2024

PERIOD TO:

November 30, 2024

ARCHITECT'S PROJECT NO:

CNH Architects

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mobilization	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	0.00
2	Submittals	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	0.00
3	Close Out	35,256.05	0.00	35,256.05	0.00	35,256.05	100.00%	0.00	0.00
4	Temp Power (FS No.2)	10,470.90	10,470.90	0.00	0.00	10,470.90	100.00%	0.00	0.00
5	Demo (FS No.2)	7,740.95	7,740.95	0.00	0.00	7,740.95	100.00%	0.00	0.00
6	Underground Conduits for Site and Electrical Service (FS No.2)	74,223.84	74,223.84	0.00	0.00	74,223.84	100.00%	0.00	0.00
7	Conduit and Box Rough in (FS No.2)	212,461.29	212,461.29	0.00	0.00	212,461.29	100.00%	0.00	0.00
8	Low Voltage Conductors and Cables (FS.No.2)	117,226.27	117,226.27	0.00	0.00	117,226.27	100.00%	0.00	0.00
9	Panelboard and Gear Installation (FS No.2)	185,296.85	185,296.85	0.00	0.00	185,296.85	100.00%	0.00	0.00
10	Generator Installation (FS No.2)	232,317.94	232,317.94	0.00	0.00	232,317.94	100.00%	0.00	0.00
11	Device Trim Out (FS No. 2)	71,792.97	71,792.97	0.00	0.00	71,792.97	100.00%	0.00	0.00
12	Light Fixture Trim Out (FS No.2)	297,188.69	297,188.69	0.00	0.00	297,188.69	100.00%	0.00	0.00
13	Site Lighting Installation (FS No.2)	5,342.50	5,342.50	0.00	0.00	5,342.50	100.00%	0.00	0.00
14	Communication Cabling Installation (FS No.2)	56,040.59	56,040.59	0.00	0.00	56,040.59	100.00%	0.00	0.00
15	Fire Alarm Installation (FS No.2)	39,415.20	39,415.20	0.00	0.00	39,415.20	100.00%	0.00	0.00



A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
16	Complete Scope for (FS No.1)	18,351.48	18,351.48	0.00	0.00	18,351.48	100.00%	0.00	0.00
17	Complete Scope for (FS No.3)	7,104.48	7,104.48	0.00	0.00	7,104.48	100.00%	0.00	0.00
18	Change Order 1	4,094.87	4,094.87	0.00	0.00	4,094.87	100.00%	0.00	0.00
19	Change Order 2	4,780.98	4,780.98	0.00	0.00	4,780.98	100.00%	0.00	0.00
20	Change Order 3	17.42	17.42	0.00	0.00	17.42	100.00%	0.00	0.00
21	Change Order 4	252.07	252.07	0.00	0.00	252.07	100.00%	0.00	0.00
22	Change Order 5	1,979.65	1,979.65	0.00	0.00	1,979.65	100.00%	0.00	0.00
23	Change Order 6	14,488.25	14,488.25	0.00	0.00	14,488.25	100.00%	0.00	0.00
24	Change Order 7	-137.18	-137.18	0.00	0.00	-137.18	100.00%	0.00	0.00
25	Change Order 8	491.84	491.84	0.00	0.00	491.84	100.00%	0.00	0.00
26	Change Order 9	13,137.43	13,137.43	0.00	0.00	13,137.43	100.00%	0.00	0.00
27	Change Order 10	4,607.80	4,607.80	0.00	0.00	4,607.80	100.00%	0.00	0.00
28	Change Order 11	973.88	973.88	0.00	0.00	973.88	100.00%	0.00	0.00
29	Change Order 12	1,256.15	1,256.15	0.00	0.00	1,256.15	100.00%	0.00	0.00
30	Change Order 13	9,670.71	0.00	9,670.71	0.00	9,670.71	100.00%	0.00	0.00
31	Change Order 14	1,768.31	0.00	1,768.31	0.00	1,768.31	100.00%	0.00	0.00
	<b>GRAND TOTAL</b>	<b>\$1,527,612.18</b>	<b>\$1,480,917.11</b>	<b>\$46,695.07</b>	<b>\$0.00</b>	<b>\$1,527,612.18</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>





ITEM:  
COUNCIL MEETING DATE:  
SECTION:

4.R.  
February 27, 2025  
Consent Agenda

<b>Description:</b>	
Approve Personnel Report	
<b>Staff Contact:</b>	<b>Department / Division:</b>
Mary Thelen, Acting Human Resources Manager	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 Name	Last Name	Action	Position	Status	Dept.	Base Pay Rate	Pay Type	Pay Scale	Date (on or about)
Reid	Haugen	Rehire	Seasonal Maintenance I	Casual, Seasonal	1710	\$ 19.35	Hourly	SMI	7/7/2025
James	Hendrickson	Accept Resignation	Maintenance Worker II	Full-Time, Regular	5305				2/28/2025
Colby	Liebaert	Hire	Professional Intern	Casual, Seasonal	1510	\$ 21.70	Hourly	C-06	5/15/2025
Robert	Nelson	Rehire	Seasonal Maintenance II	Casual, Seasonal	1710	\$ 22.05	Hourly	SMII	6/1/2025
Andy	Proshek	Accept Resignation	Working Foreman	Full-Time, Regular	1530				2/21/2025

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:  
SECTION:

4.S.  
February 27, 2025  
Consent Agenda

<b>Description:</b>	
Approve Claims and Bills	
<b>Staff Contact:</b>	<b>Department / Division:</b>
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 February 5, 2025, and February 12, 2025, in the amounts of \$1,549,272.99, and \$1,970,612.29, respectively.

**ATTACHMENTS:**

Claims and Bills

Claims and Bills



12/30/2024-- 2/7/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
<b>33706</b>	<b>2/7/2025</b>		<b>101557 AAA CREDIT SCREENING SVCS LLC</b>							
		33.00	BACKGROUND CREDIT CHECK		482498	222526	1210.6249		OTHER CONTRACTUAL SERVICES	POLICE FIELD OPERATIONS/PATROL
		33.00								
<b>33707</b>	<b>2/7/2025</b>		<b>100101 ACE HARDWARE</b>							
		1.74-	DISCOUNT		482619	350130100021	1350.6333		GENERAL-CASH DISCOUNTS	FIRE VEHICLE MAINTENANCE
		17.48	FASTENERS		482619	350130100021	1350.6215		EQUIPMENT-PARTS	FIRE VEHICLE MAINTENANCE
		.89-	DISCOUNT		482878	350130100044	1330.6333		GENERAL-CASH DISCOUNTS	FIRE OPERATIONS
		8.99	BLEACH		482878	350130100044	1330.6229		GENERAL SUPPLIES	FIRE OPERATIONS
		3.89-	DISCOUNT		482897	350130100070	1330.6333		GENERAL-CASH DISCOUNTS	FIRE OPERATIONS
		38.95	BLEACH/CLEANER		482897	350130100070	1330.6229		GENERAL SUPPLIES	FIRE OPERATIONS
		13.39-	DISCOUNT		482876	350132100034	5210.6333		GENERAL-CASH DISCOUNTS	ARENA 1 BUILDING MAINTENANCE
		133.96	SINK REPAIR		482876	350132100034	5210.6266		REPAIRS-BUILDING	ARENA 1 BUILDING MAINTENANCE
		2.59-	DISCOUNT		482875	350132100035	5210.6333		GENERAL-CASH DISCOUNTS	ARENA 1 BUILDING MAINTENANCE
		25.97	SINK REPAIR		482875	350132100035	5210.6266		REPAIRS-BUILDING	ARENA 1 BUILDING MAINTENANCE
		2.78-	DISCOUNT		482877	350134100037	1900.6333		GENERAL-CASH DISCOUNTS	AV COMMUNITY CENTER
		27.83	AVCC GOO GONE, NUT & BOLTS ETC		482877	350134100037	1900.6229		GENERAL SUPPLIES	AV COMMUNITY CENTER
		.31-	DISCOUNT		482606	350138100033	1730.6333		GENERAL-CASH DISCOUNTS	PARK BUILDING MAINTENANCE
		3.16	FASTENERS		482606	350138100033	1730.6229		GENERAL SUPPLIES	PARK BUILDING MAINTENANCE
		1.09-	DISCOUNT		482607	350139100000	1610.6333		GENERAL-CASH DISCOUNTS	STREET/BOULEVARD REPAIR & MNTC
		10.99	ECHO BLOWER PARTS		482607	350139100000	1610.6211		SMALL TOOLS & EQUIPMENT	STREET/BOULEVARD REPAIR & MNTC
		240.65								
<b>33708</b>	<b>2/7/2025</b>		<b>150442 ADVANCED ENGINEERING &amp; ENVIRO</b>							
		610.00	TECHNOLOGY PK MODELING		482509	100105	4502.6235	2024185L	CONSULTANT SERVICES	IMPROVEMENTS-ASSESSED
		610.00								
<b>33709</b>	<b>2/7/2025</b>		<b>114540 ALEX AIR APPARATUS 2 LLC</b>							
		332.53	FS1 QUARTERLY AIR TEST		482865	9142	1340.6265		REPAIRS-EQUIPMENT	FIRE BLDG & GROUNDS MNTC
		247.53	FS2 QUARTERLY AIR TEST		482866	9143	1340.6265		REPAIRS-EQUIPMENT	FIRE BLDG & GROUNDS MNTC
		247.53	FS3 QUARTERLY AIR TEST		482867	9144	1340.6265		REPAIRS-EQUIPMENT	FIRE BLDG & GROUNDS MNTC
		827.59								
<b>33710</b>	<b>2/7/2025</b>		<b>100389 ALPHAGRAPHICS</b>							
		150.60	DANGEROUS DOG FORMS		482584	133687	1200.6239		PRINTING	POLICE MANAGEMENT
		150.60								
<b>33711</b>	<b>2/7/2025</b>		<b>153995 AMAZON CAPITAL SERVICES</b>							
		66.97	SHOP SUPPLIES		482572	111TK174HGVV	1765.6229		GENERAL SUPPLIES	PARK EQUIPMENT MAINTENANCE
		164.94	PAPER TOWELS AND CHARGER		482863	17QYP3PCPGXR	1300.6229		GENERAL SUPPLIES	FIRE MANAGEMENT
		22.98	CARBURETOR #701 COMPRESSOR		482562	1KKM3TPLN9GV	1530.6215		EQUIPMENT-PARTS	FLEET & BUILDINGS-CMF



## Council Check Register by GL

## Council Check Register by Invoice &amp; Summary

12/30/2024-- 2/7/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
33711	2/7/2025		<b>153995 AMAZON CAPITAL SERVICES</b>						<b>Continued...</b>	
		18.36	FLASH LIGHTS FOR CARDING		482528	1L7H6XHL7RLY	5095.6229		GENERAL SUPPLIES	LIQUOR #3 OPERATIONS
		130.56	ELECTRONICS TOOLKITS		482655	1M3P7NM3N3L1	1030.6211		SMALL TOOLS & EQUIPMENT	INFORMATION TECHNOLOGY
		75.11	SHOP TOWELS		482495	1NL3J7QJV4YJ	2240.6229		GENERAL SUPPLIES	GOLF EQUIPMENT MAINTENANCE
		123.59	PARTS FOR MOWERS AND GRINDER		482495	1NL3J7QJV4YJ	2240.6215		EQUIPMENT-PARTS	GOLF EQUIPMENT MAINTENANCE
		55.99	CAMERA FOR 904		482527	1P7XJ4994WM9	1210.6229		GENERAL SUPPLIES	POLICE FIELD OPERATIONS/PATROL
		15.22	OFFICE SUPPLIES		482565	1PPVPVF4L6DF	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		61.75	MAGNETIC HOOKS		482526	1TGVVYYCPFRK	1210.6229		GENERAL SUPPLIES	POLICE FIELD OPERATIONS/PATROL
		39.95	SAFETY EQUIPMENT - GLASSES		482563	1XL9CN3F3H6J	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		775.42								
33712	2/7/2025		<b>137136 APPLE AWARDS INC</b>							
		211.77	J&L REITEN RETIRMNT KEY /APPLE		482570	76674	1025.6399		OTHER CHARGES	EMPLOYEE RECOGNITION PARTY
		211.77								
33713	2/7/2025		<b>149719 BAYCOM</b>							
		3,210.00	BWC DOCK REPAIR		482599	EQUIPINV052995	1210.6265		REPAIRS-EQUIPMENT	POLICE FIELD OPERATIONS/PATROL
		3,210.00								
33714	2/7/2025		<b>100058 BELLBOY CORPORATION</b>							
		152.17	TAX#1	00004928	482658	109407300	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		71.15	NTAX#1	00004928	482659	109407300	5015.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		117.00	LIQ#3	00004928	482680	109431600	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		124.25	LIQ#2	00004928	482668	206509900	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		4.00	FREIGHT#2	00004928	482669	206509900	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		510.75	LIQ#1	00004928	482660	206510000	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		76.80	THC#1	00004928	482661	206510000	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		48.75	TAX#1	00004928	482662	206510000	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		14.00	FREIGHT#1	00004928	482663	206510000	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		404.25	LIQ#3	00004928	482673	206510600	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		70.45	NTAX#3	00004928	482674	206510600	5085.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		10.00	FREIGHT#3	00004928	482675	206510600	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		477.00	LIQ#3	00004928	482676	206586700	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		425.90	THC#3	00004928	482677	206586700	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		164.58	NTAX#3	00004928	482678	206586700	5085.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		18.00	FREIGHT#3	00004928	482679	206586700	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		197.70	LIQ#1	00004928	482664	206592700	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		894.86	THC#1	00004928	482665	206592700	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		318.00	NTAX#1	00004928	482666	206592700	5015.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		28.00	FREIGHT#1	00004928	482667	206592700	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		124.00	LIQ#2	00004928	482670	206592800	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES



## Council Check Register by GL

## Council Check Register by Invoice &amp; Summary

12/30/2024-- 2/7/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
33714	2/7/2025		100058 BELLBOY CORPORATION						Continued...	
		470.41	THC#2	00004928	482671	206592800	5055.6515		THC/CBD	LIQUOR #2 STOCK PURCHASES
		14.00	FREIGHT#2	00004928	482672	206592800	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		4,736.02								
33715	2/7/2025		142897 BOLTON & MENK, INC.							
		64.50	REDWOOD SURVEYING		482517	353944	2360.6235	PR230064	CONSULTANT SERVICES	REDWOOD PARK
		85.50	DUCHESS SURVEYING		482517	353944	2334.6235	PR230064	CONSULTANT SERVICES	DUCHESS PARK
		171.00	DIAMOND PATH SURVEYING		482517	353944	2333.6235	PR230064	CONSULTANT SERVICES	DIAMOND PATH PARK
		171.00	KELLER SURVEYING		482517	353944	2348.6235	PR230064	CONSULTANT SERVICES	KELLER PARK
		171.00	NORDIC SURVEYING		482517	353944	2356.6235	PR230064	CONSULTANT SERVICES	NORDIC PARK
		171.00	PENNOCK SURVEYING		482517	353944	2358.6235	PR230064	CONSULTANT SERVICES	PENNOCK PARK
		171.00	CEDAR KNOLLS SURVEYING		482517	353944	2329.6235	PR230064	CONSULTANT SERVICES	CEDAR KNOLLS PARK
		256.50	WALLACE SURVEYING		482517	353944	2368.6235	PR230064	CONSULTANT SERVICES	WALLACE PARK
		256.50	CHAPARRAL SURVEYING		482517	353944	2330.6235	PR230064	CONSULTANT SERVICES	CHAPARRAL PARK
		256.50	BELMONT SURVEYING		482517	353944	2325.6235	PR230064	CONSULTANT SERVICES	BELMONT PARK
		321.00	LONG LAKE SURVEYING		482517	353944	2352.6235	PR230064	CONSULTANT SERVICES	LONG LAKE PARK
		342.00	SCOTT SURVEYING		482517	353944	2363.6235	PR230064	CONSULTANT SERVICES	SCOTT PARK
		342.00	CEDAR ISLE SURVEYING		482517	353944	2328.6235	PR230064	CONSULTANT SERVICES	CEDAR ISLES PARK
		342.00	CARROLLWOOD SURVEYING		482517	353944	2327.6235	PR230064	CONSULTANT SERVICES	CARROLLWOOD PARK
		364.50	SUNSET SURVEYING		482517	353944	2365.6235	PR230064	CONSULTANT SERVICES	SUNSET PARK
		513.00	FINDLAY SURVEYING		482517	353944	2338.6235	PR230064	CONSULTANT SERVICES	FINDLAY PARK
		574.50	GREENING SURVEYING		482517	353944	2340.6235	PR230064	CONSULTANT SERVICES	GREENING PARK
		635.50	FAITH SURVEYING		482517	353944	2336.6235	PR230064	CONSULTANT SERVICES	FAITH PARK
		639.00	TINTAH SURVEYING		482517	353944	2366.6235	PR230064	CONSULTANT SERVICES	TINTAH PARK
		849.00	LARGEN SURVEYING		482517	353944	2351.6235	PR230064	CONSULTANT SERVICES	LARGEN PARK
		1,170.00	FARQUAR SURVEYING		482517	353944	2337.6235	PR230064	CONSULTANT SERVICES	FARQUAR LAKE PARK
		1,263.00	GREENLEAF NORTH SURVEYING		482517	353944	2341.6235	PR230064	CONSULTANT SERVICES	GREENLEAF PARK
		1,797.00	HAGEMEISTER SURVEYING		482517	353944	2342.6235	PR230064	CONSULTANT SERVICES	HAGEMEISTER PARK
		2,903.50	COBBLESTONE LAKE SURVEYING		482517	353944	2331.6235	PR230064	CONSULTANT SERVICES	COBBLESTONE LAKE PARK
		3,451.00	APPLE PONDS SURVEYING		482517	353944	2323.6235	PR230064	CONSULTANT SERVICES	APPLE PONDS PARK
		4,440.00	MOELLER SURVEYING		482517	353944	2354.6235	PR230064	CONSULTANT SERVICES	MOELLER PARK
		21,721.50								
33716	2/7/2025		121092 BOURGET IMPORTS							
		288.00	WINE#3	00045600	482688	214059	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		6.00	FREIGHT#3	00045600	482689	214059	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		264.00	BEER#3	00045600	482686	214060	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		6.00	FREIGHT#3	00045600	482687	214060	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		60.00	WINE#1	00045600	482681	214314	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		2.00	FREIGHT#1	00045600	482682	214314	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES



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33716	2/7/2025		<b>121092 BOURGET IMPORTS</b>						<b>Continued...</b>	
		698.00	WINE#1	00045600	482683	214315	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		75.00	TAX#1	00045600	482684	214315	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		16.00	FREIGHT#1	00045600	482685	214315	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		120.00	WINE#3	00045600	482692	214513	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		4.00	FREIGHT#3	00045600	482693	214513	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		160.00	WINE#3	00045600	482690	214515	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		2.00	FREIGHT#3	00045600	482691	214515	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1,701.00								
33717	2/7/2025		<b>123296 CTM SERVICES</b>							
		329.74	OLYMPIA REPAIR		482497	7609	5215.6265		REPAIRS-EQUIPMENT	ARENA 1 EQUIPMENT MAINTENANCE
		329.74								
33718	2/7/2025		<b>119052 CUSTOM HOSE TECH INC</b>							
		218.71	HYDRAULIC HOSE #381		482560	124345	1630.6215		EQUIPMENT-PARTS	STREET EQUIPMENT MAINTENANCE
		218.71								
33719	2/7/2025		<b>159121 DANGEROUS MAN BREWING CO</b>							
		2,812.00	THC/CBD#3	00052995	482703	6177	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		2,812.00								
33720	2/7/2025		<b>158336 DATAWORKS PLUS LLC</b>							
		505.00	FINGERPRINT WARRANTY		482516	25107	1210.6265		REPAIRS-EQUIPMENT	POLICE FIELD OPERATIONS/PATROL
		505.00								
33721	2/7/2025		<b>101365 ECM PUBLISHERS INC</b>							
		39.60	LEGAL AD - TRANSPORTATION BIDS		482721	1032065	1015.6239		PRINTING	CITY CLERK/ELECTIONS
		49.50	PH - MIXED USE BUSINESS CAMPUS		482722	1032066	1015.6239		PRINTING	CITY CLERK/ELECTIONS
		138.60	PH - TECHNOLOGY PARK		482720	1032067	1015.6239	2024185L	PRINTING	CITY CLERK/ELECTIONS
		49.50	PH - DATA CENTER DEFINITION		482719	1032068	1015.6239		PRINTING	CITY CLERK/ELECTIONS
		301.95	LEGAL AD - 2025 BUDGET		482718	1032069	1035.6239		PRINTING	FINANCE
		579.15								
33722	2/7/2025		<b>100420 FISCHER MINING, LLC</b>							
		1,546.03	HALLMARK/HANNOVER WM BREAK		482525	178311	5330.6229		GENERAL SUPPLIES	WTR MAIN/HYDRANT/CURB STOP MNT
		1,546.03								
33723	2/7/2025		<b>101056 FORCE AMERICA DISTRIBUTING LLC</b>							
		322.12	PLOW PARKING STATION #381		482538	IN0012035266	1630.6215		EQUIPMENT-PARTS	STREET EQUIPMENT MAINTENANCE
		322.12								



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33723	2/7/2025		101056 FORCE AMERICA DISTRIBUTING LLC						Continued...	
33724	2/7/2025		127950 IMAGE TREND INC							
		4,502.03	FIRE RMS ANNUAL FEE		482593	PSINV112814	1300.6308		SOFTWARE SUBSCRIPTIONS	FIRE MANAGEMENT
		4,502.03								
33725	2/7/2025		101796 INTERSTATE BATTERY SYSTEM OF M							
		128.75	BATTERY #350		482543	220075988	1630.6216		VEHICLES-TIRES/BATTERIES	STREET EQUIPMENT MAINTENANCE
		233.97	BATTERY #696		482543	220075988	1013.6216		VEHICLES-TIRES/BATTERIES	CODE ENFORCEMENT
		362.72								
33726	2/7/2025		154223 LIGHTNING DISPOSAL, INC.							
		276.45	CONSTRUCTION DUMPSTER		482600	715925	1720.6240		CLEANING SERVICE/GARBAGE REMOV	PARK GROUNDS MAINTENANCE
		276.46	CONSTRUCTION DUMPSTER		482600	715925	1600.6240		CLEANING SERVICE/GARBAGE REMOV	STREET MANAGEMENT
		552.91								
33727	2/7/2025		156007 MACQUEEN EMERGENCY							
		198.00	SCBA BRACKET PARTS		482504	P42680	1340.6215		EQUIPMENT-PARTS	FIRE BLDG & GROUNDS MNTC
		198.00								
33728	2/7/2025		151844 MAVERICK WINE LLC							
		723.96	LIQ#3	00052289	482727	1443217	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		3.00	FREIGHT#3	00052289	482728	1443217	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		726.96								
33729	2/7/2025		100849 METRO VOLLEYBALL OFFICIALS ASS							
		1,836.00	VOLLEYBALL OFFICIAL 1/7,15, 21		482602	2585	1860.6249		OTHER CONTRACTUAL SERVICES	REC VOLLEYBALL
		1,836.00								
33730	2/7/2025		100609 MGX EQUIPMENT SERVICES LLC							
		26.22	RELAY #340 PLOW		482874	PSO0850061	1630.6215		EQUIPMENT-PARTS	STREET EQUIPMENT MAINTENANCE
		26.22								
33731	2/7/2025		100348 MTI DISTRIBUTING CO							
		133.80	IRRIGATION SUPPLIES		482571	145564700	1715.6229		GENERAL SUPPLIES	PARK ATHLETIC FIELD MAINTENANC
		617.55	IRRIGATION SUPPLIES		482597	145607200	1715.6229		GENERAL SUPPLIES	PARK ATHLETIC FIELD MAINTENANC
		242.88	BLADE SERVICE PACK		482576	146031301	2240.6215		EQUIPMENT-PARTS	GOLF EQUIPMENT MAINTENANCE
		994.23								
33732	2/7/2025		154297 NITTI SANITATION							
		640.50	CMF ORGANICS BIN		482507	30182002JAN25	1540.6240	2023171G	CLEANING SERVICE/GARBAGE REMOV	CMF BUILDINGS & GROUNDS MNTC



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33732	2/7/2025		<b>154297 NITTI SANITATION</b>						<b>Continued...</b>	
		1,628.13	CMF TRASH JAN		482507	30182002JAN25	1540.6240		CLEANING SERVICE/GARBAGE REMOV	CMF BUILDINGS & GROUNDS MNTC
		2,268.63								
33733	2/7/2025		<b>111219 NORTHERN SAFETY TECHNOLOGY INC</b>							
		3,372.44	TASK FORCE CAR OUTFITTING		482714	58736	7402.6730		CAPITAL OUTLAY-TRANSPORTATION	VERF-POLICE
		3,372.44								
33734	2/7/2025		<b>120201 OVERHEAD DOOR CO OF THE NORTHLAND</b>							
		1,637.95	REPAIR GARAGE DOOR		482601	138887	5210.6266		REPAIRS-BUILDING	ARENA 1 BUILDING MAINTENANCE
		1,637.95								
33735	2/7/2025		<b>100372 PAUSTIS &amp; SONS</b>							
		1,320.00	WINE#1	00001291	482731	256994	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		15.00	FREIGHT#1	00001291	482732	256994	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		296.00	WINE#3	00001291	482735	256997	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		7.50	FREIGHT#3	00001291	482736	256997	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		681.00	WINE#3	00001291	482737	257549	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		10.50	FREIGHT#3	00001291	482738	257549	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		624.00	WINE#2	00001291	482733	257635	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		15.00	FREIGHT#2	00001291	482734	257635	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		2,969.00								
33736	2/7/2025		<b>148951 PERFORMANCE PLUS LLC</b>							
		207.00	SZYMANSKI ANNUAL EXAM		482501	11062217	1300.6235		CONSULTANT SERVICES	FIRE MANAGEMENT
		207.00								
33737	2/7/2025		<b>144815 RIHM KENWORTH</b>							
		209.57	WIPER SWITCH KNOB #402		482715	2191713A	5390.6215		EQUIPMENT-PARTS	SWR EQUIP/VEHICLE MISC MNTC/RP
		80.64	FRONT SPRING BOLTS #310		482561	2191997A	1630.6215		EQUIPMENT-PARTS	STREET EQUIPMENT MAINTENANCE
		203.50	RETURNED SWITCH #402		482716	CM2191713A	5390.6215		EQUIPMENT-PARTS	SWR EQUIP/VEHICLE MISC MNTC/RP
		86.71								
33738	2/7/2025		<b>100042 ROTARY CLUB OF APPLE VALLEY</b>							
		291.56	ROTARY DUES - LAWELL		482532	2689	1010.6280		DUES & SUBSCRIPTIONS	ADMINISTRATION
		273.69	FRANCIS ROTARY DUES		482591	2739	1200.6280		DUES & SUBSCRIPTIONS	POLICE MANAGEMENT
		263.69	ROTARY DUES - LAWELL		482539	2740	1010.6280		DUES & SUBSCRIPTIONS	ADMINISTRATION
		828.94								
33739	2/7/2025		<b>148730 SAAM, MATT</b>							
		42.88	MILEAGE - SAAM OCT-DEC 24		482506	20241227	1500.6277		MILEAGE/AUTO ALLOWANCE	PW MANAGEMENT



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33739	2/7/2025		148730 SAAM, MATT						Continued...	
		42.88								
33740	2/7/2025		144495 SMALL LOT MN							
		288.00	THC#3	00051469	482744	86786	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		235.64	LIQ#1	00051469	482741	87441	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		731.94	WINE#1	00051469	482742	87441	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		579.00	THC#3	00051469	482745	87529	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		87.96	WINE#1	00051469	482743	87753	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		1,922.54								
33741	2/7/2025		100457 STREICHERS INC							
		1,413.79	NEW HIRE UNIFORMS		482514	11740800	1210.6281		UNIFORM/CLOTHING ALLOWANCE	POLICE FIELD OPERATIONS/PATROL
		1,329.81	NEW HIRE SUPPLIES		482515	11740802	1210.6229		GENERAL SUPPLIES	POLICE FIELD OPERATIONS/PATROL
		2,743.60								
33742	2/7/2025		112155 TAHO SPORTSWEAR							
		458.04	MWF VB CHAMP SHIRTS		482603	24TS6734	1860.6229		GENERAL SUPPLIES	REC VOLLEYBALL
		458.04								
33743	2/7/2025		158145 TERRA CONSTRUCTION							
		11,079.20	AVFAC SOLAR		482518	20241231	2306.6715	PR230038	CAPITAL OUTLAY-BUILDINGS	APPLE VALLEY AQUATIC CENTER
		103,261.20	AVFAC BUILDING & MEP		482518	20241231	2306.6715	PR230002	CAPITAL OUTLAY-BUILDINGS	APPLE VALLEY AQUATIC CENTER
		103,261.21	AVFAC BUILDING & MEP		482518	20241231	2306.6715	PR230001	CAPITAL OUTLAY-BUILDINGS	APPLE VALLEY AQUATIC CENTER
		108,751.46	AVFAC CM SOFT COSTS AND FEE		482518	20241231	2306.6235	PR230064	CONSULTANT SERVICES	APPLE VALLEY AQUATIC CENTER
		221,000.00	POOL EQUIP & STRUCTURES		482518	20241231	2306.6735	PR230007	CAPITAL OUTLAY-OTHER IMPROVEME	APPLE VALLEY AQUATIC CENTER
		375,007.15	POOL EQUIP & MATERIALS STORED		482518	20241231	2306.6740	PR230007	CAPITAL OUTLAY-MACH/EQUIP/OTHE	APPLE VALLEY AQUATIC CENTER
		922,360.22								
33744	2/7/2025		154096 TRACKER PRODUCTS INC							
		11,753.25	EVIDENCE SOFTWARE ANNUAL		482595	TPINV004722	1210.6308		SOFTWARE SUBSCRIPTIONS	POLICE FIELD OPERATIONS/PATROL
		11,753.25								
33745	2/7/2025		147460 TRADITION WINE & SPIRITS							
		420.00	WINE#1	00051881	482747	42211	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		12.00	FREIGHT#1	00051881	482748	42211	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		496.00	WINE#3	00051881	482749	42227	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		12.00	FREIGHT#3	00051881	482750	42227	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		940.00								
33746	2/7/2025		100481 TRI-STATE BOBCAT INC							



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33746	2/7/2025		<b>100481 TRI-STATE BOBCAT INC</b>						<b>Continued...</b>	
		380.88	PARTS-#334		482564	P31706	1610.6215		EQUIPMENT-PARTS	STREET/BOULEVARD REPAIR & MNTC
		380.88								
33747	2/7/2025		<b>100486 TWIN CITY GARAGE DOOR CO</b>							
		305.00	SAFETY EYE CMF BUILDING 1 DOOR		482536	399913090	1540.6215		EQUIPMENT-PARTS	CMF BUILDINGS & GROUNDS MNTC
		305.00								
33748	2/7/2025		<b>100496 VAN PAPER CO</b>							
		462.83	BAGS#1	00008795	482751	97393	5025.6229		GENERAL SUPPLIES	LIQUOR #1 OPERATIONS
		4.63-	DISCT#1	00008795	482752	97393	5025.6333		GENERAL-CASH DISCOUNTS	LIQUOR #1 OPERATIONS
		239.71	BAGS#2	00008795	482753	97447	5065.6229		GENERAL SUPPLIES	LIQUOR #2 OPERATIONS
		2.40-	DISCT#2	00008795	482754	97447	5065.6333		GENERAL-CASH DISCOUNTS	LIQUOR #2 OPERATIONS
		695.51								
33749	2/7/2025		<b>122010 VINOCOPIA</b>							
		273.50	LIQ#2	00046257	482759	366937	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		5.00	FREIGHT#2	00046257	482760	366937	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		130.50	LIQ#1	00046257	482755	366974	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		592.00	WINE#1	00046257	482756	366974	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		120.00	TAX#1	00046257	482757	366974	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		18.00	FREIGHT#1	00046257	482758	366974	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		96.00	LIQ#3	00046257	482761	367277	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		2.50	FREIGHT#3	00046257	482762	367277	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1,237.50								
33750	2/7/2025		<b>100520 WINE COMPANY, THE</b>							
		222.00	LIQ#3	00015926	482859	290625	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		436.00	WINE#3	00015926	482860	290625	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		588.00	NO INV#3	00015926	482861	290625	5000.2530		WINE CLUB	LIQUOR BALANCE SHEET
		28.00	FREIGHT#3	00015926	482862	290625	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1,274.00								
33751	2/7/2025		<b>101003 WINZER FRANCHISE COMPANY</b>							
		74.39	MISC. NUTS, BOLTS, WASHERS		482533	2924487	1630.6229		GENERAL SUPPLIES	STREET EQUIPMENT MAINTENANCE
		74.39	MISC. NUTS, BOLTS, WASHERS		482533	2924487	1210.6229		GENERAL SUPPLIES	POLICE FIELD OPERATIONS/PATROL
		74.40	MISC. NUTS, BOLTS, WASHERS		482533	2924487	1765.6229		GENERAL SUPPLIES	PARK EQUIPMENT MAINTENANCE
		74.40	MISC. NUTS, BOLTS, WASHERS		482533	2924487	5390.6229		GENERAL SUPPLIES	SWR EQUIP/VEHICLE MISC MNTC/RP
		74.40	MISC. NUTS, BOLTS, WASHERS		482533	2924487	5345.6229		GENERAL SUPPLIES	WATER EQUIP/VEHICLE/MISC MNTC
		371.98								



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322159	1/30/2025		<b>142014 MUSIC TOGETHER IN THE VALLEY I</b>						<b>Continued...</b>	
		3,627.40	SEPT - NOV MUSIC TOGETHER		481527	20241226	1845.6249		OTHER CONTRACTUAL SERVICES	REC SELF SUPPORT PROG GENERAL
		3,627.40								
322160	2/5/2025		<b>101231 ADVANCED GRAPHIX INC</b>							
		432.50	GRAPHICS FOR TV TRAILER		482656	215681	5375.6229		GENERAL SUPPLIES	SEWER MAINTENANCE AND REPAIR
		432.50								
322161	2/5/2025		<b>154253 APPLE FORD LINCOLN</b>							
		127.00	KEY FOB #245		482557	696979	1765.6215		EQUIPMENT-PARTS	PARK EQUIPMENT MAINTENANCE
		127.00								
322162	2/5/2025		<b>118892 ASPEN MILLS</b>							
		69.66	KARNICK UNIFORM PANTS		482864	346884	1330.6281		UNIFORM/CLOTHING ALLOWANCE	FIRE OPERATIONS
		69.66								
322163	2/5/2025		<b>100031 ASSOCIATION OF MN CITIES</b>							
		13,717.00	METRO CITIES DUES 2025		482596	2048	1015.6280		DUES & SUBSCRIPTIONS	CITY CLERK/ELECTIONS
		13,717.00								
322164	2/5/2025		<b>152059 AXON ENTERPRISE, INC.</b>							
		54,459.60	AXON TASER 2025 (X65)		482713	INUS310979	1210.6740		CAPITAL OUTLAY-MACH/EQ/OTHER	POLICE FIELD OPERATIONS/PATROL
		54,459.60								
322165	2/5/2025		<b>163252 BAILEY, TILLERY</b>							
		63.39	RAINWATER GRANT PROGRAM		482581	20241205	5505.6249		OTHER CONTRACTUAL SERVICES	STORM DRAIN MNTC/RPR/SUMPS
		63.39								
322166	2/5/2025		<b>143036 BAUERNFEIND GOEDTEL</b>							
		332.50	FS3 HVAC REPAIR		482871	5782	1340.6266		REPAIRS-BUILDING	FIRE BLDG & GROUNDS MNTC
		332.50								
322167	2/5/2025		<b>141010 BECKER FIRE &amp; SAFETY SERVICES</b>							
		219.50	FIRE EXTINGUISHER SERVICE		482873	6578	1330.6265		REPAIRS-EQUIPMENT	FIRE OPERATIONS
		219.50								
322168	2/5/2025		<b>137649 BOUND TREE MEDICAL LLC</b>							
		271.80	MEDICAL GLOVES (2 CASES)		482523	85624424	1330.6229		GENERAL SUPPLIES	FIRE OPERATIONS
		542.93	NALOXONE (2), AED PADS (5)		482523	85624424	1330.6229		GENERAL SUPPLIES	FIRE OPERATIONS
		814.73								



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322169	2/5/2025		161807 BOYER TRUCKS - SAVAGE						Continued...	
		2,815.30	NEW FRONT TIRES AND ALIGNMENT		482594	95S7497	1350.6216		VEHICLES-TIRES/BATTERIES	FIRE VEHICLE MAINTENANCE
		5,074.25	TRANSMISSION LEAKS		482594	95S7497	1350.6265		REPAIRS-EQUIPMENT	FIRE VEHICLE MAINTENANCE
		7,889.55								
322170	2/5/2025		100072 BRAUN INTERTEC CORPORATION							
		2,500.00	STRUCTURAL ANALYSIS FOOTINGS		482508	B413632	2027.6235	2025113R	CONSULTANT SERVICES	ROAD ESCROW
		2,500.00								
322171	2/5/2025		100152 BREAKTHRU BEVERAGE MIN WINE							
		28.35	WINE#3	00001930	482854	119221012	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		3,708.32	LIQ#3	00001930	482835	119722282	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		27.79	FREIGHT#3	00001930	482836	119722282	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		2.30	FREIGHT#3	00001930	482837	119722283	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		980.00	WINE#3	00001930	482855	119722284	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		11.50	FREIGHT#3	00001930	482856	119722284	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		3,189.20	LIQ#2	00001930	482820	119722289	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		46.00	FREIGHT#2	00001930	482821	119722289	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		115.92	TAX#2	00001930	482822	119722290	5055.6540		TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		64.00	NTAX#2	00001930	482823	119722290	5055.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		5.75	FREIGHT#2	00001930	482824	119722290	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		188.00	WINE#2	00001930	482850	119722291	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		2.30	FREIGHT#2	00001930	482851	119722291	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		448.00	WINE#2	00001930	482852	119722292	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		4.60	FREIGHT#2	00001930	482853	119722292	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		206.20	TAX#1	00001930	482813	119722295	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		20.00	NTAX#1	00001930	482814	119722295	5015.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		31.05	FREIGHT#1	00001930	482815	119722295	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		1,089.81	WINE#1	00001930	482842	119722296	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		44.00	CMWINE#1	00001930	482843	119722296	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		10.64	FREIGHT#1	00001930	482844	119722296	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		1.15	CMFREIGHT#1	00001930	482845	119722296	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		96.00	WINE#1	00001930	482846	119722297	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		2.30	FREIGHT#1	00001930	482847	119722297	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		15,849.35	LIQ#1	00001930	482809	119722294	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		620.00	CMLIQ#1	00001930	482810	119722294	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		111.55	FREIGHT#1	00001930	482811	119722294	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		1.15	CMFREIGHT#1	00001930	482812	119722294	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		348.00	LIQ#2	00001930	482825	119761706	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		4.60	FREIGHT#2	00001930	482826	119761706	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		24.00	TAX#2	00001930	482827	119761707	5055.6540		TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES



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322171	2/5/2025		<b>100152 BREAKTHRU BEVERAGE MIN WINE</b>						<b>Continued...</b>	
		1.15	FREIGHT#2	00001930	482828	119761707	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		2,289.21	LIQ#3	00001930	482838	119820132	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		12.84	FREIGHT#3	00001930	482839	119820132	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		77.55	TAX#3	00001930	482840	119820133	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		2.30	FREIGHT#3	00001930	482841	119820133	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		996.00	WINE#3	00001930	482857	119820134	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		10.35	FREIGHT#3	00001930	482858	119820134	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1,149.19	LIQ#2	00001930	482829	119820140	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		11.50	FREIGHT#2	00001930	482830	119820140	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		24.00	TAX#2	00001930	482831	119820141	5055.6540		TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		1.15	FREIGHT#2	00001930	482832	119820141	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		7,882.49	LIQ#1	00001930	482816	119820142	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		87.59	FREIGHT#1	00001930	482817	119820142	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		24.00	TAX#1	00001930	482818	119820143	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		12.65	FREIGHT#1	00001930	482819	119820143	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		864.00	WINE#1	00001930	482848	119820144	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		10.35	FREIGHT#1	00001930	482849	119820144	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		40.74-	CMTAX#1	00001930	482801	412976998	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		3.45-	CMFREIGHT#1	00001930	482802	412976998	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		432.00-	CMLIQ#3	00001930	482833	413118989	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		2.30-	CMFREIGHT#3	00001930	482834	413118989	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		32.00-	CMTAX#1	00001930	482805	413151760	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		1.15-	CMFREIGHT#1	00001930	482806	413151760	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		13.20-	CMTAX#1	00001930	482803	413151761	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		.38-	CMFREIGHT#1	00001930	482804	413151761	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		5.34-	CMTAX#1	00001930	482807	413191630	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		.38-	CMFREIGHT#1	00001930	482808	413191630	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		38,874.61								
322172	2/5/2025		<b>144930 CANON</b>							
		49.94	COPIER LEASE		482580	37555405	2012.6310		RENTAL EXPENSE	CABLE TV JOINT POWERS
		49.94								
322173	2/5/2025		<b>120367 CDA-DAKOTA COUNTY</b>							
		900.00	REDWOOD POOL ENV.REVIEW FINAL		482522	CED20243AV	2360.6235	PR230064	CONSULTANT SERVICES	REDWOOD PARK
		900.00								
322174	2/5/2025		<b>100878 CHARTER COMMUNICATIONS</b>							
		7.92	FS3 CABLE TELEVISION		482505	175319601JAN25	1340.6237		TELEPHONE/PAGERS	FIRE BLDG & GROUNDS MNTC
		60.95	CABLE SERVICE		482529	175322001JAN25	1200.6237		TELEPHONE/PAGERS	POLICE MANAGEMENT



## Council Check Register by GL

## Council Check Register by Invoice &amp; Summary

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322174	2/5/2025		100878 CHARTER COMMUNICATIONS						Continued...	
		68.87								
322175	2/5/2025		100282 CINTAS CORPORATION							
		31.04	MATS & MOPS		482588	4217371586	5095.6240		CLEANING SERVICE/GARBAGE REMOVLIQUOR #3 OPERATIONS	
		21.98	AVCC RUG SERVICE		482575	4217978181	1900.6240		CLEANING SERVICE/GARBAGE REMOVAV COMMUNITY CENTER	
		9.50	SHOP COVERALLS		482534	4218120985	1530.6281		UNIFORM/CLOTHING ALLOWANCE	FLEET & BUILDINGS-CMF
		13.51	PARKS COVERALLS		482534	4218120985	1710.6281		UNIFORM/CLOTHING ALLOWANCE	PARK MAINTENANCE MANAGEMENT
		44.48	STREETS COVERALLS		482534	4218120985	1600.6281		UNIFORM/CLOTHING ALLOWANCE	STREET MANAGEMENT
		155.75	CINTAS LINENS		482579	4218474330	2270.6240		CLEANING SERVICE/GARBAGE	GOLF FOOD & BEVERAGE
		276.26								
322176	2/5/2025		142662 CONVENTION & VISITORS BUREAU							
		7,262.38	LODGING TAX - DECEMBER 2024		482604	20250131	7005.6319		REIMBURSEMENT OF REV COLL FOR	LODGING TAX
		7,262.38								
322177	2/5/2025		100114 CUB FOODS							
		38.28	SAFETY KICKOFF JANUARY		482589	202501081253	1020.6399		OTHER CHARGES	HUMAN RESOURCES
		38.28								
322178	2/5/2025		118441 DE PAUL LETTERING							
		56.00	KARNICK/MCNULTY EMBROIDERY		482502	71309	1330.6281		UNIFORM/CLOTHING ALLOWANCE	FIRE OPERATIONS
		56.00								
322179	2/5/2025		100434 DOUGHERTY MOLENDIA SOLFEST HILL							
		307.00	GEN CRIMINAL MATTERS		482880	328537	1055.6231		LEGAL SERVICES	LEGAL PROSECUTING ATTORNEY
		68.84	CODE VIOLATIONS-MISC		482886	328539	1050.6231		LEGAL SERVICES	LEGAL GENERAL SERVICES
		258.60	QUARRY PONDS 6TH ADDITION		482881	328540	4502.6231	2024179L	LEGAL SERVICES	IMPROVEMENTS-ASSESSED
		91.73	WOODWINDS 8TH ADDITION		482882	328543	4502.6231	2022140G	LEGAL SERVICES	IMPROVEMENTS-ASSESSED
		1,742.94	MIXED BUSINESS CAMPUS REZONING		482884	328544	4502.6231	2023115L	LEGAL SERVICES	IMPROVEMENTS-ASSESSED
		110.08	PFAS LITIGATION		482883	328545	5305.6231		LEGAL SERVICES	WATER MGMT/REPORT/DATA ENTRY
		183.45	AV PARK BOND IMPROVEMENTS		482885	328546	2302.6231	PR230062	LEGAL SERVICES	PARKS REF - GENERAL UNASSIGNED
		36.69	REDWOOD PARK IMPROV PROJECT		482888	328547	2360.6231	PR230062	LEGAL SERVICES	REDWOOD PARK
		110.08	PARK BOND HAYES BASEBALL COMPL		482887	328548	2309.6231	PR230062	LEGAL SERVICES	HAYES BASEBALL/SOFTBALL COMPLX
		36.69	PARK BOND AQUATIC CENTER		482889	328549	2306.6231	PR230062	LEGAL SERVICES	APPLE VALLEY AQUATIC CENTER
		256.85	7153/7169 152ND ST W-866 SITE		482890	328550	3207.6231	2024150G	LEGAL SERVICES	CLOSED BOND ISSUES
		293.55	15584 GASLIGHT DR-EDA SALE		482891	328551	3212.6231	2024149G	LEGAL SERVICES	EDA OPERATION
		2,022.73	AV 11TH & 12TH ADDN-EASEMENT A		482879	328552	4752.6231	2022111E	LEGAL SERVICES	ELECTRIC FRANCHSE
		363.72	ORCHARD PL APTS COMP PLAN		482892	328553	4502.6231	2024173L	LEGAL SERVICES	IMPROVEMENTS-ASSESSED
		146.78	ORCHARD PL-PH3-JCRR IMPROV		482893	328554	4502.6231	2025112G	LEGAL SERVICES	IMPROVEMENTS-ASSESSED
		917.33	ROCKPORT AUAR '24 UPDATE		482894	328555	4502.6231	2024170L	LEGAL SERVICES	IMPROVEMENTS-ASSESSED



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322179	2/5/2025		100434 DOUGHERTY MOLENDIA SOLFEST HILL						Continued...	
		83.93	ORCHARD PATH-PRESBYTERIAN PH3		482895	328557	4502.6231	2024180L	LEGAL SERVICES	IMPROVEMENTS-ASSESSED
		908.21	LITIGATION-DCA		482896	329095	1050.6231		LEGAL SERVICES	LEGAL GENERAL SERVICES
		431.00	GEN CRIMINAL MATTERS		482620	329957	1055.6231		LEGAL SERVICES	LEGAL PROSECUTING ATTORNEY
		105.52	CODE VIOLATIONS-MISC		482621	330182	1050.6231		LEGAL SERVICES	LEGAL GENERAL SERVICES
		73.39	NORTH CREEK GREENWAY JPA/DC		482624	330183	2017.6231	2025114P	LEGAL SERVICES	PARK DEDICATION
		727.42	QUARRY PONDS 6TH ADDITION		482622	330184	4502.6231	2024179L	LEGAL SERVICES	IMPROVEMENTS-ASSESSED
		256.85	CENTRAL MAINT FACILITY		482623	330185	4432.6231	2021154G	LEGAL SERVICES	2024A CAPITAL PROJECTS CIP EXP
		91.74	MIXED BUSINESS COMP PLAN AMEND		482625	330186	4502.6231	2024183L	LEGAL SERVICES	IMPROVEMENTS-ASSESSED
		36.69	PFAS LITIGATION		482626	330187	5305.6231		LEGAL SERVICES	WATER MGMT/REPORT/DATA ENTRY
		83.93	APPLEWOOD POINTE 2ND ADDN(PC24		482627	330188	4502.6231	2024147L	LEGAL SERVICES	IMPROVEMENTS-ASSESSED
		183.47	AV PARK BOND IMPROVEMENTS		482628	330189	2302.6231	PR230062	LEGAL SERVICES	PARKS REF - GENERAL UNASSIGNED
		165.12	REDWOOD PARK IMPROV PROJECT		482629	330190	2360.6231	PR230062	LEGAL SERVICES	REDWOOD PARK
		348.59	PARK BOND REDWOOD PARK		482630	330191	2360.6231	PR230062	LEGAL SERVICES	REDWOOD PARK
		36.69	7153/7169 152ND ST W-866 SITE		482631	330192	3207.6231	2024150G	LEGAL SERVICES	CLOSED BOND ISSUES
		73.39	15584 GASLIGHT DR-EDA SALE		482632	330193	3212.6231	2024149G	LEGAL SERVICES	EDA OPERATION
		1,389.65	AV 11TH & 12TH ADDN-EASEMENT A		482633	330194	4752.6231	2022111E	LEGAL SERVICES	ELECTRIC FRANCHSE
		83.93	ORCHARD PATH-PRES-HOMES PH3 (P		482634	330195	4502.6231	2024180L	LEGAL SERVICES	IMPROVEMENTS-ASSESSED
		275.20	AV COMMERCE CTR 2ND ADDN		482635	330196	4502.6231	2022139G	LEGAL SERVICES	IMPROVEMENTS-ASSESSED
		73.39	NORTH CREEK GREENWAY-EASTVIEW		482636	330197	2017.6231	2025114P	LEGAL SERVICES	PARK DEDICATION
		83.93	EASTVIEW HS ACTIVITY CENTER		482637	330198	4502.6231	2024181L	LEGAL SERVICES	IMPROVEMENTS-ASSESSED
		36.69	PFAS LITIGATION		482638	331881	5305.6231		LEGAL SERVICES	WATER MGMT/REPORT/DATA ENTRY
		73.39	AV PARK BOND IMPROVEMENTS		482639	331882	2302.6231	PR230062	LEGAL SERVICES	PARKS REF - GENERAL UNASSIGNED
		73.38	KELLEY PARK IMPROV PROJECT		482640	331883	2349.6231	PR230062	LEGAL SERVICES	KELLEY PARK
		165.11	REDWOOD PARK IMPROV PROJECT		482641	331884	2360.6231	PR230062	LEGAL SERVICES	REDWOOD PARK
		220.16	PARK BOND AQUATIC CENTER		482642	331885	2306.6231	PR230062	LEGAL SERVICES	APPLE VALLEY AQUATIC CENTER
		91.73	KLJ ENG-LES SCHWAB TIRES CUP(P		482643	331886	4502.6231	2024128L	LEGAL SERVICES	IMPROVEMENTS-ASSESSED
		110.08	7153/7169 152ND ST W-866 SITE		482644	331887	3207.6231	2024150G	LEGAL SERVICES	CLOSED BOND ISSUES
		201.82	15584 GASLIGHT DR-EDA SALE		482645	331888	3212.6231	2024149G	LEGAL SERVICES	EDA OPERATION
		91.73	AV 11TH & 12TH ADDN-EASEMENT A		482646	331889	4752.6231	2022111E	LEGAL SERVICES	ELECTRIC FRANCHSE
		275.20	JOHNNY CAKE WEST PARK		482647	331890	2347.6231	PR230062	LEGAL SERVICES	JOHNNY CAKE RIDGE WEST PARK
		83.93	ORCHARD PL APTS COMP PLAN		482648	331891	4502.6231	2024173L	LEGAL SERVICES	IMPROVEMENTS-ASSESSED
		293.55	ROCKPORT AUAR '24 UPDATE		482649	331892	4502.6231	2024170L	LEGAL SERVICES	IMPROVEMENTS-ASSESSED
		36.69	EASTVIEW HS ACTIVITY CENTER		482650	331893	4502.6231	2024181L	LEGAL SERVICES	IMPROVEMENTS-ASSESSED
		223.82	AV HS ACTIVITY CTR		482651	331894	4502.6231	2024182L	LEGAL SERVICES	IMPROVEMENTS-ASSESSED
		55.04	ORCHARD PL-MCDONALDS (PC24-22-		482652	331895	4502.6231	2024184L	LEGAL SERVICES	IMPROVEMENTS-ASSESSED
		36.69	MIXED BUSINESS COMP PLAN AMEND		482653	331896	4502.6231	2024183L	LEGAL SERVICES	IMPROVEMENTS-ASSESSED
		172.00	AV GENERAL CRIMINAL MATTERS		482654	332439	1055.6231		LEGAL SERVICES	LEGAL PROSECUTING ATTORNEY
		33,262.17	CRIMINAL PROSECUTION SVC-FEB		482799	66112720225	1055.6231		LEGAL SERVICES	LEGAL PROSECUTING ATTORNEY
		17,156.92	GEN CIVIL LEGAL SVC-FEB		482800	66112730225	1050.6231		LEGAL SERVICES	LEGAL GENERAL SERVICES



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322179	2/5/2025		100434 DOUGHERTY MOLENDASOLFEST HILL						Continued...	
		65,119.20								
322180	2/5/2025		118502 ECOLAB							
		31.50	TEST STRIPS		482577	6349984390	2270.6229		GENERAL SUPPLIES	GOLF FOOD & BEVERAGE
		31.50								
322181	2/5/2025		145240 ECOLAB PEST ELIM DIV							
		75.67	EDUBLDG - PEST CONTROL		482530	7208170	2097.6249		OTHER CONTRACTUAL SERVICES	CENTRAL VILLAGE PARKING LOT
		75.67								
322182	2/5/2025		143578 FLEETPRIDE							
		24.18	MARKER LIGHTS #260		482559	122923585	1765.6215		EQUIPMENT-PARTS	PARK EQUIPMENT MAINTENANCE
		24.18								
322183	2/5/2025		100827 GRAPE BEGINNINGS INC							
		288.00	TAX#3	00032379	482700	160130	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		9.00	FREIGHT#3	00032379	482701	160130	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		264.00	WINE#3	00032379	482702	160579	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		330.96	LIQ#2	00032379	482697	160726	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		180.00	WINE#2	00032379	482698	160726	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		6.75	FREIGHT#2	00032379	482699	160726	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		288.00	LIQ#1	00032379	482694	160727	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		207.00	WINE#1	00032379	482695	160727	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		6.75	FREIGHT#1	00032379	482696	160727	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		1,580.46								
322184	2/5/2025		103314 INNOVATIVE OFFICE SOLUTIONS							
		24.76	PENS & FRAME - FIRE		482496	IN4743303	1300.6210		OFFICE SUPPLIES	FIRE MANAGEMENT
		46.72	POCKET FOLDERS-HR		482496	IN4743303	1020.6210		OFFICE SUPPLIES	HUMAN RESOURCES
		17.60	PKT FOLDERS FOR HR		482578	IN4746134	1020.6210		OFFICE SUPPLIES	HUMAN RESOURCES
		83.50	PENS, PAPER		482582	IN4747712	1200.6210		OFFICE SUPPLIES	POLICE MANAGEMENT
		22.68	LABELS		482583	IN4748931	1200.6210		OFFICE SUPPLIES	POLICE MANAGEMENT
		469.06	TRASH BAGS AND PAPER TOWELS		482605	IN4749000	5265.6229		GENERAL SUPPLIES	ARENA 2 BLDG MAINTENANCE-HAYES
		664.32								
322185	2/5/2025		120273 KENNEDY & GRAVEN CHARTERED							
		190.00	CABLE COMM LEGAL ON PEG FEES		482590	185695	2012.6231		LEGAL SERVICES	CABLE TV JOINT POWERS
		190.00								
322186	2/5/2025		154706 KL LOMPLAN WINES INC							



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<b>322186</b>	<b>2/5/2025</b>		<b>154706 KL LOMPLAN WINES INC</b>						<b>Continued...</b>	
		621.44	WINE#1	00052648	482711	303031915	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		7.00	FREIGHT#1	00052648	482712	303031915	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		628.44								
<b>322187</b>	<b>2/5/2025</b>		<b>147557 LIBATION PROJECT</b>							
		339.96	WINE#1	00051923	482704	827333	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		6.00	FREIGHT#1	00051923	482705	827333	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		460.08	WINE#2	00051923	482707	82735	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		8.00	FREIGHT#2	00051923	482708	82735	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		584.16	TAX#3	00051923	482709	82737	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		10.00	FREIGHT#3	00051923	482710	82737	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		323.34	WINE#1	00051923	482706	82918	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		1,731.54								
<b>322188</b>	<b>2/5/2025</b>		<b>101616 LMC INSURANCE TRUST</b>							
		1,000.00	CLAIM GL401528 - SEWER BACKUP		482592	9432	7205.6399		OTHER CHARGES	INSURANCE CLAIMS
		1,000.00								
<b>322189</b>	<b>2/5/2025</b>		<b>100580 MAMA</b>							
		50.00	MAMA DUES - LAWELL		482531	20250124	1010.6280		DUES & SUBSCRIPTIONS	ADMINISTRATION
		50.00								
<b>322190</b>	<b>2/5/2025</b>		<b>155727 MATTHEWS, JENIFER</b>							
		1,846.40	YOGA INSTR. MON&WEDS 11/4-1/22		482521	20250122	1920.6249		OTHER CONTRACTUAL SERVICES	SENIOR CENTER
		1,846.40								
<b>322191</b>	<b>2/5/2025</b>		<b>137396 MEDICINE LAKE TOURS</b>							
		3,135.00	SENIOR TRIP TO ST. CLOUD		482519	20250121	1920.6249		OTHER CONTRACTUAL SERVICES	SENIOR CENTER
		3,135.00								
<b>322192</b>	<b>2/5/2025</b>		<b>100309 MENARDS</b>							
		44.47	WASHER FLUID FOR TELEVISIONING		482657	84904	5375.6229		GENERAL SUPPLIES	SEWER MAINTENANCE AND REPAIR
		135.96	METER INSTALL/ REPAIR SUPPLIES		482724	86090	5310.6211		SMALL TOOLS & EQUIPMENT	WATER METER RPR/REPLACE/READNG
		38.87	CLEANING SUPPLIES FOR TV		482726	86091	5375.6229		GENERAL SUPPLIES	SEWER MAINTENANCE AND REPAIR
		18.27	PORT FUEL TANK INSTALL PARTS		482723	86396	5390.6215		EQUIPMENT-PARTS	SWR EQUIP/VEHICLE MISC MNTC/RP
		41.71	CLEANING SUPPLIES FOR TV		482725	86433	5375.6229		GENERAL SUPPLIES	SEWER MAINTENANCE AND REPAIR
		323.95	PAINT & SUPPLIES, DOOR HARD.		482535	86489	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		123.95	OLYMPIA REPAIR		482585	86490	5215.6215		EQUIPMENT-PARTS	ARENA 1 EQUIPMENT MAINTENANCE
		82.35	FLOOR MAT, WOOD FILL, SAND DIS		482868	86768	1330.6215		EQUIPMENT-PARTS	FIRE OPERATIONS
		32.97	12X16 TARP (3)		482869	86791	1330.6229		GENERAL SUPPLIES	FIRE OPERATIONS



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322192	2/5/2025		<b>100309 MENARDS</b>						<b>Continued...</b>	
		15.96	XHD GREASE		482586	86800	1920.6215		EQUIPMENT-PARTS	SENIOR CENTER
		28.55	COROPLAST & MAGNETIC STRIP		482586	86800	1920.6399		OTHER CHARGES	SENIOR CENTER
		39.98	CO ALARM		482872	86809	1330.6229		GENERAL SUPPLIES	FIRE OPERATIONS
		79.99	CLEANING EQUIPMENT.		482608	86872	1900.6229		GENERAL SUPPLIES	AV COMMUNITY CENTER
		43.96	12X16 TARP (4)		482870	86874	1330.6229		GENERAL SUPPLIES	FIRE OPERATIONS
		<u>1,050.94</u>								
322193	2/5/2025		<b>138777 MIDWEST MACHINERY CO</b>							
		237.79	OIL FILTERS		482574	10345558	1765.6215		EQUIPMENT-PARTS	PARK EQUIPMENT MAINTENANCE
		<u>237.79</u>								
322194	2/5/2025		<b>153431 MN DEPT OF HEALTH</b>							
		150.00	MDH PLAN REVIEW		482566	20252801	5505.6235	2023133D	CONSULTANT SERVICES	STORM DRAIN MNTC/RPR/SUMPS
		<u>150.00</u>								
322195	2/5/2025		<b>100995 NAPA AUTO PARTS</b>							
		14.90	STROBE LIGHT SWITCHES		482541	954034	1630.6215		EQUIPMENT-PARTS	STREET EQUIPMENT MAINTENANCE
		7.16	ROCKER SWITCHES #381		482544	954081	1630.6215		EQUIPMENT-PARTS	STREET EQUIPMENT MAINTENANCE
		3.82	OIL FILTER #260		482542	954467	1765.6215		EQUIPMENT-PARTS	PARK EQUIPMENT MAINTENANCE
		7.65	CABIN FILTER #260		482558	954510	1765.6215		EQUIPMENT-PARTS	PARK EQUIPMENT MAINTENANCE
		22.15	FILTERS #4981 & 4995		482537	954790	1350.6215		EQUIPMENT-PARTS	FIRE VEHICLE MAINTENANCE
		65.80	FILTERS #319 & 344		482537	954790	1630.6215		EQUIPMENT-PARTS	STREET EQUIPMENT MAINTENANCE
		99.69	FILTERS MULTIPLE EQUIPMENT		482537	954790	1765.6215		EQUIPMENT-PARTS	PARK EQUIPMENT MAINTENANCE
		57.62	FILTERS #304		482537	954790	5505.6215		EQUIPMENT-PARTS	STORM DRAIN MNTC/RPR/SUMPS
		<u>278.79</u>								
322196	2/5/2025		<b>109947 NEW FRANCE WINE CO</b>							
		380.00	THC#3	00041046	482729	236566	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		12.50	FREIGHT#3	00041046	482730	236566	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		<u>392.50</u>								
322197	2/5/2025		<b>156974 NORTHWESTERN UNIVERSITY CENTER FOR PUBLI</b>							
		4,750.00	COMMAND STAFF-KELEER		482513	25267	1210.6275		SCHOOLS/CONFERENCES/EXP LOCAL POLICE FIELD OPERATIONS/PATROL	
		<u>4,750.00</u>								
322198	2/5/2025		<b>110957 O'REILLY AUTOMOTIVE INC</b>							
		479.60	OIL DRY ABSORBENT (40 BAGS)		482524	3245261556	1330.6214		CHEMICALS	FIRE OPERATIONS
		<u>479.60</u>								
322199	2/5/2025		<b>138473 PHILIPS HEALTHCARE</b>							



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322199	2/5/2025		<b>138473 PHILIPS HEALTHCARE</b>						<b>Continued...</b>	
		378.00	AED BATTERY PACK (2)		482500	9027232707	1350.6215		EQUIPMENT-PARTS	FIRE VEHICLE MAINTENANCE
		378.00								
322200	2/5/2025		<b>137785 PROPERTY TAXATION &amp; RECORDS</b>							
		46.00	VARIANCE RECORDING		482503	20250117	1015.6229		GENERAL SUPPLIES	CITY CLERK/ELECTIONS
		46.00								
322201	2/5/2025		<b>100392 PUBLIC EMPLOYEES RETIREMENT AS</b>							
		72,746.07	EMPLOYEE SHARE PERA		482445	12925926522	9000.2114		ACCRUED PERA	PAYROLL CLEARING BAL SHEET
		96,337.59	CITY SHARE PERA		482445	12925926522	9000.2114		ACCRUED PERA	PAYROLL CLEARING BAL SHEET
		169,083.66								
322202	2/5/2025		<b>141325 ROOTSTOCK WINE CO</b>							
		128.04	WINE#3	00050755	482739	8304	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		4.00	FREIGHT#3	00050755	482740	8304	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		132.04								
322203	2/5/2025		<b>132465 SAM'S CLUB DIRECT</b>							
		9.62-	CMF SALES TAX ADJUST		482568	20250108	1020.6399		OTHER CHARGES	HUMAN RESOURCES
		9.62	CMF SALES TAX ADJUST		482568	20250108	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET
		209.78	SAFETY KICK OFF MEETING LUNCH		482568	20250108	1020.6399		OTHER CHARGES	HUMAN RESOURCES
		3.98	RESPECTFUL WK WATERS		482569	202501151051	1020.6235		CONSULTANT SERVICES	HUMAN RESOURCES
		236.93	LIFE SNACKS INVENTORY		482569	202501151051	7203.6398		LIFE SNACKS	CITY WELLNESS PROGRAM
		450.69								
322204	2/5/2025		<b>156665 SCANNELL PROPERTIES #281 LLC</b>							
		39,254.00	NRMP ESCROW RETURN		482567	20241125	4900.2420		NRMP FIN GUAR-DEVELOPER DEP	PHYSICAL IMPROV ESCROW BAL SHT
		39,254.00								
322205	2/5/2025		<b>100432 SEH ENGINEERS</b>							
		4,434.44	CONST. ADMIN FERNANDO AVE		482510	480246	2027.6235	2024101R	CONSULTANT SERVICES	ROAD ESCROW
		21,555.67	FEASIB. STUDY-NCGT EHSBF TRAIL		482511	480249	2017.6235	2025114P	CONSULTANT SERVICES	PARK DEDICATION
		19,243.20	FINAL DESIGN JCRR 140-147		482512	480250	2027.6235	2025104R	CONSULTANT SERVICES	ROAD ESCROW
		45,233.31								
322206	2/5/2025		<b>118355 SHI INTERNATIONAL CORP</b>							
		326.37	NETWORK SWITCH		482587	B19265331	1030.6725		CAPITAL OUTLAY-OFFICE EQUIP	INFORMATION TECHNOLOGY
		326.37								
322207	2/5/2025		<b>156522 SPEEDPRO IMAGING</b>							



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322207	2/5/2025		<b>156522 SPEEDPRO IMAGING</b>						<b>Continued...</b>	
		750.00	TEMP SIGNS FOR AMENITY PLAN		482520	INV9519	1700.6229		GENERAL SUPPLIES	PARK & RECREATION MANAGEMENT
		750.00								
322208	2/5/2025		<b>100825 TARPS INC</b>							
		475.00	QUARRY POINT SHADE REPAIR		482598	9604	1735.6229		GENERAL SUPPLIES	PARK PLAY EQUIPMENT MAINTENANC
		475.00								
322209	2/5/2025		<b>163069 TJN LLC</b>							
		288.00	THC/CBD#1	00053122	482746	153	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		288.00								
322210	2/5/2025		<b>129556 T-MOBILE USA</b>							
		50.00	CELL PHONE TRACKING EVIDENCE		482499	9588068013	1210.6229		GENERAL SUPPLIES	POLICE FIELD OPERATIONS/PATROL
		50.00								
322211	2/5/2025		<b>161145 VALLEY SALES INC</b>							
		35.84	HAZARD SWITCH #408		482540	15311	5345.6215		EQUIPMENT-PARTS	WATER EQUIP/VEHICLE/MISC MNTC
		35.84								
322212	2/5/2025		<b>103190 W W GOETSCH ASSOC INC</b>							
		293.48	IRRIGATION REPAIR - PUMP		482573	113903	1780.6215		EQUIPMENT-PARTS	PARK HIGH SCHOOL #4 FIELDS
		293.48								
322213	2/5/2025		<b>100521 WINE MERCHANTS</b>							
		1,568.00	WINE#1	00022992	482765	7505701	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		22.50	FREIGHT#1	00022992	482766	7505701	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		344.00	WINE#3	00022992	482767	7505702	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		5.00	FREIGHT#3	00022992	482768	7505702	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		324.00	WINE#1	00022992	482763	7506414	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		5.00	FREIGHT#1	00022992	482764	7506414	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		334.00	WINE#3	00022992	482769	7506415	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		5.00	FREIGHT#3	00022992	482770	7506415	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		184.00-	CMWINE#3	00022992	482773	757307	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		1.25-	CMFREIGHT#3	00022992	482774	757307	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		184.00-	CMWINE#3	00022992	482771	757308	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		1.25-	CMFREIGHT#3	00022992	482772	757308	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		2,237.00								
20241253	12/30/2024		<b>120679 U S BANK P CARD</b>							
		32.12	NAME BADGES-BRIAN AND SAMANTHA		482453	240133943490029	1520.6229		GENERAL SUPPLIES	NATURAL RESOURCES



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20241253	12/30/2024		120679 U S BANK P CARD						Continued...	
						46641329				
			Supplier 160880 NAAG TAG ENGRAVING (PCARD)							
36.95			GARAGE DOOR OPENER		482454	240276243480673	1730.6211		SMALL TOOLS & EQUIPMENT	PARK BUILDING MAINTENANCE
						30484490				
36.95			PHONE BATTERY REPLACEMENT		482465	240276243520675	1030.6215		EQUIPMENT-PARTS	INFORMATION TECHNOLOGY
						81119525				
295.60			GARGE DOOR OPENERS		482489	240276243600678	1730.6211		SMALL TOOLS & EQUIPMENT	PARK BUILDING MAINTENANCE
						53782836				
			Supplier 139988 PAYPAL (PCARD)							
860.00			RENTED HERO TRAINING CENTER		482470	240710543536271	1225.6275		SCHOOLS/CONFERENCES/EXP LOCAL POLICE TRAINING	
						76263766				
			Supplier 156703 CITY OF COTTAGE GROVE (PCARD)							
9.58-			FIRE SALES TAX ADJUST		482458	241164143497127	1340.6215		EQUIPMENT-PARTS	FIRE BLDG & GROUNDS MNTC
						52942866				
9.58			FIRE SALES TAX ADJUST		482458	241164143497127	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET
						52942866				
161.68			FS2 AIR COMPRESSOR PARTS		482458	241164143497127	1340.6215		EQUIPMENT-PARTS	FIRE BLDG & GROUNDS MNTC
						52942866				
			Supplier 163111 MASTER TOOL REPAIR (PCARD)							
11.26-			POL SALES TAX ADJUST		482469	241164143527122	1210.6229		GENERAL SUPPLIES	POLICE FIELD OPERATIONS/PATROL
						88497504				
11.26			POL SALES TAX ADJUST		482469	241164143527122	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET
						88497504				
149.70			LOCKOUT TOOLS		482469	241164143527122	1210.6229		GENERAL SUPPLIES	POLICE FIELD OPERATIONS/PATROL
						88497504				
			Supplier 163110 J AND B TOOL SALES (PCARD)							
106.96			PROPANE FOR THAWING GROUND		482457	241374643490018	5605.6257		UTILITIES-PROPANE/WATER/SEWER	CEMETERY
						56157054				
			Supplier 145769 SPEEDWAY (PCARD)							
32.43			CLICKER FOR PRESENTER		482476	241374643541003	2205.6210		OFFICE SUPPLIES	GOLF MANAGEMENT
						46815503				
			Supplier 100577 OFFICE MAX (PCARD)							
88.59			MS4 MEETING SUPPLIES		482480	241374643545010	5505.6229		GENERAL SUPPLIES	STORM DRAIN MNTC/RPR/SUMPS
						64081105				
			Supplier 121912 CARIBOU COFFEE CO (PCARD)							
2.76-			CNCL SALES TAX ADJUST		482491	241640743610910	1005.6229		GENERAL SUPPLIES	MAYOR/CITY COUNCIL
						07582801				
2.76			CNCL SALES TAX ADJUST		482491	241640743610910	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET
						07582801				



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20241253	12/30/2024		<b>120679 U S BANK P CARD</b>						<b>Continued...</b>	
		36.75	HELIUM KIT-GOODWIN CELEBRATION		482491	241640743610910 07582801	1005.6229		GENERAL SUPPLIES	MAYOR/CITY COUNCIL
			<b>Supplier</b> 100463 TARGET STORES (PCARD)							
		50.00	ELVIN IAAI MEMBER DUES RENEWAL		482463	242078543531613 01373068	1000.1560		PREPAID EXPENSES	GENERAL FUND BALANCE SHEET
			<b>Supplier</b> 156986 MN IAAI (PCARD)							
		256.00	GREEN EXPO		482488	242476043582002 70104108	2205.6275		SCHOOLS/CONFERENCES/EXP LOCAL GOLF MANAGEMENT	
			<b>Supplier</b> 153126 MN NURSURY & LANDSCAPE (PCARD)							
		704.60	GIVE AWAY ITEM		482484	242753943559000 19419826	1275.6229		GENERAL SUPPLIES	POL COMMUN OUTREACH/CRIME PRE\
			<b>Supplier</b> 150318 CRESTLINE SPECIALTIES (PCARD)							
		41.32	LO XMAS PARTY		482479	244273343547302 67908061	1875.6229		GENERAL SUPPLIES	REC PRESCHOOL PROGRAMS
		12.98	BREAK ROOM WATER REFILL		482481	244273343557302 73181686	5095.6229		GENERAL SUPPLIES	LIQUOR #3 OPERATIONS
			<b>Supplier</b> 148071 CUB FOODS (PCARD)							
		10.84	POL SALES TAX ADJUST		482468	244450043535005 90241045	1275.6229		GENERAL SUPPLIES	POL COMMUN OUTREACH/CRIME PRE\
		10.84	POL SALES TAX ADJUST		482468	244450043535005 90241045	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET
		154.08	SHOP WITH A COP		482468	244450043535005 90241045	1275.6229		GENERAL SUPPLIES	POL COMMUN OUTREACH/CRIME PRE\
			<b>Supplier</b> 101368 PAPA JOHNS PIZZA (PCARD)							
		14.35	PS GENERAL		482475	244450043544002 11427876	1875.6229		GENERAL SUPPLIES	REC PRESCHOOL PROGRAMS
		15.76	LO XAMS PARTY		482475	244450043544002 11427876	1875.6229		GENERAL SUPPLIES	REC PRESCHOOL PROGRAMS
			<b>Supplier</b> 102101 WAL-MART (PCARD)							
		46.65	SODA-GOODWIN CELEBRATION		482490	244450043624001 91076859	1005.6229		GENERAL SUPPLIES	MAYOR/CITY COUNCIL
			<b>Supplier</b> 149714 SAMS CLUB (PCARD)							
		20.00	CHATGPT 4.0 MONTHLY SUB.		482460	244921643490000 26508837	1010.6280		DUES & SUBSCRIPTIONS	ADMINISTRATION
			<b>Supplier</b> 161101 CHATGPT SUBSCRIPTION (PCARD)							
		336.00	STAGES THEATRE TICKETS		482456	246326943495008 82793982	1845.6229		GENERAL SUPPLIES	REC SELF SUPPORT PROG GENERAL
			<b>Supplier</b> 163112 STAGES THEATRE COMPANY (PCARD)							
		76.56	OUT OF TOWN TRAINING DINNER X2		482455	246921643481064	1225.6275		SCHOOLS/CONFERENCES/EXP LOCAL POLICE TRAINING	



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20241253	12/30/2024		120679 U S BANK P CARD						Continued...	
						07430654				
			Supplier 163113 THE FORT STEAK HOUSE (PCARD)							
		52.54	1 SWEATSHIRT - D MIX		482462	246921643511092	1600.6281		UNIFORM/CLOTHING ALLOWANCE	STREET MANAGEMENT
						39928329				
		57.54	1 SWEATSHIRT - I SPENCER		482462	246921643511092	1710.6281		UNIFORM/CLOTHING ALLOWANCE	PARK MAINTENANCE MANAGEMENT
						39928329				
		95.08	2 SWEATSHIRTS - J OLSON		482462	246921643511092	1600.6281		UNIFORM/CLOTHING ALLOWANCE	STREET MANAGEMENT
						39928329				
		105.08	2 SWEATSHIRTS - T LEE		482462	246921643511092	1600.6281		UNIFORM/CLOTHING ALLOWANCE	STREET MANAGEMENT
						39928329				
		107.54	BIBOVERALLS - C BREITUNG		482462	246921643511092	5365.6281		UNIFORM/CLOTHING ALLOWANCE	SEWER MGMT/REPORTS/DATA ENTRY
						39928329				
		52.54	1 SWEATSHIRT - B HARTMAN		482462	246921643511092	5505.6281		UNIFORM/CLOTHING ALLOWANCE	STORM DRAIN MNTC/RPR/SUMPS
						39928329				
		107.54	BIBOVERALLS - B HARTMAN		482462	246921643511092	5505.6281		UNIFORM/CLOTHING ALLOWANCE	STORM DRAIN MNTC/RPR/SUMPS
						39928329				
		117.54	COAT - B HARTMAN		482462	246921643511092	5505.6281		UNIFORM/CLOTHING ALLOWANCE	STORM DRAIN MNTC/RPR/SUMPS
						39928329				
			Supplier 151951 CARHARTT (PCARD)							
		147.01	EVIDENCE SUPPLIES		482477	246921643531010	1215.6229		GENERAL SUPPLIES	POLICE DETECTIVE UNIT
						78492242				
			Supplier 148119 ULINE (PCARD)							
		206.28	LEGAL DEFENSE FUND - DAHLSTRO		482472	246921643531016	1200.6280		DUES & SUBSCRIPTIONS	POLICE MANAGEMENT
						71571699				
			Supplier 158220 MPPOA LEGAL DEFENSE (PCARD)							
		72.40	MPPOA MEMBERSHIP - DAHLSTROM		482471	246921643531016	1200.6280		DUES & SUBSCRIPTIONS	POLICE MANAGEMENT
						82667262				
			Supplier 154729 MN POLICE & PEACE (PCARD)							
		21.49	GENERAL TABLE COVER		482474	246921643541023	1845.6229		GENERAL SUPPLIES	REC SELF SUPPORT PROG GENERAL
						49059397				
			Supplier 102901 PARTY CITY (PCARD)							
		300.00	ANNUAL FEE SWIM PROGRAM		482478	246921643541028	1930.6280		DUES & SUBSCRIPTIONS	REDWOOD CC
						61522079				
			Supplier 148063 AMERICAN RED CROSS (PCARD)							
		3.17-	IT SALES TAX ADJUST		482482	246921643551030	1030.6280		DUES & SUBSCRIPTIONS	INFORMATION TECHNOLOGY
						90991779				
		3.17	IT SALES TAX ADJUST		482482	246921643551030	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET
						90991779				
		42.16	WSJ ONLINE SUBSCRIPTION		482482	246921643551030	1030.6280		DUES & SUBSCRIPTIONS	INFORMATION TECHNOLOGY



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20241253	12/30/2024		120679 U S BANK P CARD						Continued...	
						90991779				
			Supplier 157029 WSJ BARRONS SUBSCRIPT (PCARD)							
307.50			DRILL BITS		482483	246921643551039	1765.6211		SMALL TOOLS & EQUIPMENT	PARK EQUIPMENT MAINTENANCE
						28974708				
			Supplier 163109 TOOLGUY.COM (PCARD)							
167.96			TOILET FLUSH VALVES		482486	246921643561047	5265.6229		GENERAL SUPPLIES	ARENA 2 BLDG MAINTENANCE-HAYES
						18206946				
			Supplier 140339 AMAZON.COM (PCARD)							
46.01			PESTICIDE RENEWAL FOR TIM AND		482494	247170543491534	1775.6275		SCHOOLS/CONFERENCES/EXP LOCAL PARK MAINTENANCE TRAINING	
						93460941				
15.33			L OTTO 2025 PESTICIDE LICENSE		482467	247170543537335	1900.6280		DUES & SUBSCRIPTIONS	AV COMMUNITY CENTER
						38390048				
15.33			PESTICIDE LICENSE-ROTHER		482466	247170543537335	1710.6280		DUES & SUBSCRIPTIONS	PARK MAINTENANCE MANAGEMENT
						38391178				
			Supplier 148091 MN DEPT OF AGRICULTURE (PCARD)							
195.00			CEU WASTEWATER LICENSE		482492	247170543627336	5300.1560		PREPAID EXPENSES	WATER & SEWER FUND BAL SHEET
						29529511				
4.19			CEU WASTEWATER LIC-SVC FEE		482493	247170543627336	5370.6275		SCHOOLS/CONFERENCES/EXP LOCAL SEWER TRAINING/SCHOOL/MEETINGS	
						29529636				
			Supplier 149083 MN POLLUTION CONTROL AGENCY (PCARD)							
54.00			EMAIL CAMPAIGN MONTHLY		482464	247933843520000	1200.6308		SOFTWARE SUBSCRIPTIONS	POLICE MANAGEMENT
						03854075				
			Supplier 141272 MAILCHIMP (PCARD)							
220.00			FRANCIS IACP MEMBERSHIP		482487	248019743591916	1000.1560		PREPAID EXPENSES	GENERAL FUND BALANCE SHEET
						92238836				
			Supplier 111734 IACP (PCARD)							
306.00			ASCE ANNUAL DUES - MSAAM		482459	249064143492166	1000.1560		PREPAID EXPENSES	GENERAL FUND BALANCE SHEET
						82215538				
			Supplier 154347 ASCE PURCHASING (PCARD)							
1.09-			REC SALES TAX ADJUST		482473	249416643530811	1875.6229		GENERAL SUPPLIES	REC PRESCHOOL PROGRAMS
						51454525				
1.09			REC SALES TAX ADJUST		482473	249416643530811	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET
						51454525				
14.49			LO XMAS PARTY		482473	249416643530811	1875.6229		GENERAL SUPPLIES	REC PRESCHOOL PROGRAMS
						51454525				
			Supplier 100640 FLEET FARM (PCARD)							
9.96			WATER SKATE WITH SANTA		482461	249430043511132	1800.6229		GENERAL SUPPLIES	REC PROGRAM GENERAL
						63138198				
			Supplier 103023 KWIK TRIP INC (PCARD)							



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20241253	12/30/2024		<b>120679 U S BANK P CARD</b>						<b>Continued...</b>	
		375.00-	HAUGLAND DMT REIMBURSEMENT		482485	747170543591235	1225.6275		SCHOOLS/CONFERENCES/EXP LOCAL POLICE TRAINING	
						64546839				
			<b>Supplier</b> 150045 BCA TRAINING EDUCATION (PCARD)							
		6,031.54								
20250139	1/31/2025		<b>148015 EMPOWER</b>							
		415.00	MNDGP-ROTH 457 CONTRIBUTIONS		482449	12925926526	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		2,955.00	MNDGP-457 CONTRIBUTIONS		482449	12925926526	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		3,370.00								
20250140	1/31/2025		<b>148869 EMPOWER (HCSP)</b>							
		375.30	SERGEANT HCSP FUNDING-GROSS WA		482450	12925926527	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		918.47	AFSCME HCSP FUNDING-GROSS WAGE		482450	12925926527	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		1,250.24	ADMIN HCSP FUNDING-GROSS WAGES		482450	12925926527	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		1,632.47	SCH 2 HCSP FUNDING-GROSS WAGES		482450	12925926527	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		1,852.04	SCH 1 HCSP FUNDING-GROSS WAGES		482450	12925926527	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		1,905.90	POLICE HCSP FUNDING-GROSS WAGE		482450	12925926527	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		2,982.63	HCSP FUNDING-ANN LV/COMP		482450	12925926527	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		10,917.05								
20250141	1/31/2025		<b>157977 WEX HEALTH INC</b>							
		12,557.43	HSA EMPLOYEE FUNDING		482452	12925926529	9000.2125		ACCRUED HSA/HRA BENEFIT	PAYROLL CLEARING BAL SHEET
		12,557.43								
20250142	1/31/2025		<b>151440 VANTAGEPOINT TRANSFER AGENTS</b>							
		7,103.11	ROTH 457-PLAN #301171-FIRE TOO		482451	12925926528	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		7,103.11								
20250143	1/31/2025		<b>100240 VANTAGEPOINT TRANSFER AGENTS - 457 FT</b>							
		26,749.30	ICMA-PLAN #301171-FIRE TOO		482444	12925926521	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		26,749.30								
20250144	1/31/2025		<b>126459 VANTAGEPOINT TRANSFER AGENTS - ROTH</b>							
		2,730.23	ROTH IRA-PLAN #705481		482448	12925926525	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		2,730.23								
		1,549,272.99	Grand Total							

## Payment Instrument Totals

Checks	474,228.89
EFT Payments	69,458.66



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		1,549,272.99	Grand Total				Payment Instrument Totals			
							Checks	474,228.89		
							EFT Payments	69,458.66		
							A/P ACH Payment	1,005,585.44		
							Total Payments	1,549,272.99		



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<u>Company</u>	<u>Amount</u>
01000 GENERAL FUND	187,057.48
02010 CABLE TV RESERVE FUND	239.94
02015 PARK DEDICATION FUND	21,702.45
02025 ROAD ESCROW FUND	26,177.64
02095 CENTRAL VILLAGE PARKING LOT	75.67
02200 VALLEYWOOD GOLF FUND	917.26
02300 PARKS REFERENDUM FUND	946,853.05
03205 CLOSED SA BOND ISSUES	403.62
03210 EDA OPERATIONS FUND	568.76
04430 2024A CAPITAL PROJECT CIP FUND	256.85
04500 CONSTRUCTION PROJECTS	6,382.63
04750 ELECTRIC FRANCHISE	3,504.11
04900 PHYSICAL IMPROVEMENTS ESCROW F	39,254.00
05000 LIQUOR FUND	64,941.50
05200 ARENA FUND	2,872.61
05300 WATER & SEWER FUND	2,938.71
05500 STORM DRAINAGE UTILITY FUND	637.22
05600 CEMETERY FUND LEVEL PROGRAM	106.96
07000 LODGING TAX FUND	7,262.38
07200 RISK MANAGEMENT/INSURANCE FUND	1,236.93
07400 VERF-POLICE	3,372.44
09000 PAYROLL CLEARING FUND	232,510.78
Report Totals	1,549,272.99



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<b>33752</b>	<b>2/14/2025</b>		<b>100101 ACE HARDWARE</b>							
		2.29-	DISCOUNT		483065	350130100081	1330.6333		GENERAL-CASH DISCOUNTS	FIRE OPERATIONS
		22.99	AIR COUPLER/FASTENERS		483065	350130100081	1330.6215		EQUIPMENT-PARTS	FIRE OPERATIONS
		.91-	DISCOUNT		482942	350132100038	5210.6333		GENERAL-CASH DISCOUNTS	ARENA 1 BUILDING MAINTENANCE
		9.13	AVSA PARTS		482942	350132100038	5210.6211		SMALL TOOLS & EQUIPMENT	ARENA 1 BUILDING MAINTENANCE
		1.99-	DISCOUNT		483639	350138100050	1540.6333		GENERAL-CASH DISCOUNTS	CMF BUILDINGS & GROUNDS MNTC
		19.98	DRILL BITS		483639	350138100050	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		3.79-	DISCOUNT		483642	350140100016	5390.6333		GENERAL-CASH DISCOUNTS	SWR EQUIP/VEHICLE MISC MNTC/RP
		37.97	SUPPLIES TO SECURE REMOTE FUEL		483642	350140100016	5390.6229		GENERAL SUPPLIES	SWR EQUIP/VEHICLE MISC MNTC/RP
		.79-	DISCOUNT		483640	350140100053	5325.6333		GENERAL-CASH DISCOUNTS	WATER TREATMENT FCLTY MNTC/RPR
		7.99	HIGH SERVICE PUMP PARTS		483640	350140100053	5325.6215		EQUIPMENT-PARTS	WATER TREATMENT FCLTY MNTC/RPR
		3.89-	DISCOUNT		483641	350140100074	5325.6333		GENERAL-CASH DISCOUNTS	WATER TREATMENT FCLTY MNTC/RPR
		38.99	FILTER CELL TROUGH REPAIRS		483641	350140100074	5325.6215		EQUIPMENT-PARTS	WATER TREATMENT FCLTY MNTC/RPR
		123.39								
<b>33753</b>	<b>2/14/2025</b>		<b>147453 ADAM'S PEST CONTROL INC</b>							
		6.09	UTIL SALES TAX ADJUST		483210	4047395	5325.6249		OTHER CONTRACTUAL SERVICES	WATER TREATMENT FCLTY MNTC/RPR
		75.00	PEST CONTROL @ THE WTP		483210	4047395	5325.6249		OTHER CONTRACTUAL SERVICES	WATER TREATMENT FCLTY MNTC/RPR
		18.69	UTIL SALES TAX ADJUST		483209	4047396	5300.2330		DUE TO OTHER GOVERNMENT	WATER & SEWER FUND BAL SHEET
		230.00	PEST CONTROL WELL HOUSES		483209	4047396	5320.6249		OTHER CONTRACTUAL SERVICES	WATER WELL/BOOSTER STN MNT/RPR
		329.78								
<b>33754</b>	<b>2/14/2025</b>		<b>100389 ALPHAGRAPHICS</b>							
		441.00	PATCH DESIGN		483115	133549	1210.6281		UNIFORM/CLOTHING ALLOWANCE	POLICE FIELD OPERATIONS/PATROL
		441.00								
<b>33755</b>	<b>2/14/2025</b>		<b>153995 AMAZON CAPITAL SERVICES</b>							
		51.41	SUPPLIES FOR F AND B		483043	11MN9L7PHKCG	2270.6229		GENERAL SUPPLIES	GOLF FOOD & BEVERAGE
		64.90	OFFICE WHITEBOARD		483010	11NK39M416WQ	1730.6210		OFFICE SUPPLIES	PARK BUILDING MAINTENANCE
		67.88	NEW PHONE CASES OFFICERS		482999	174KR9NQXK3Y	1210.6229		GENERAL SUPPLIES	POLICE FIELD OPERATIONS/PATROL
		149.99	WASHBAY HOSES CMF NEW		482906	17TFRM4XDQKF	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		92.88	FLEX HOIST E-STOP SWITCHES		482907	19L1HKX3C7HX	1530.6211		SMALL TOOLS & EQUIPMENT	FLEET & BUILDINGS-CMF
		99.20	SHUFFLEBOARD MWF		483139	19YK67X93VX3	1800.6229		GENERAL SUPPLIES	REC PROGRAM GENERAL
		4,398.63	TRUCK SCAN LICENSES 1 YEAR		483180	1F4J3NMVX9NX	1530.6308		SOFTWARE SUBSCRIPTIONS	FLEET & BUILDINGS-CMF
		149.99	WASHBAY HOSES CMF NEW		482927	1F6PP6NR43QL	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		287.75	PUZZLES FOR COMPETITION		483127	1GHMNVWCQ97TN	1800.6229		GENERAL SUPPLIES	REC PROGRAM GENERAL
		60.00	DISC GOLF SETS MWF		483134	1J9H6GKF6MTC	1800.6229		GENERAL SUPPLIES	REC PROGRAM GENERAL
		464.96	SSD FOR RECORDS (3)		483137	1JYXYH6NJ3JL	1210.6229		GENERAL SUPPLIES	POLICE FIELD OPERATIONS/PATROL
		169.96	SCOOTERS PREK OPEN GYM		483136	1K6YDMPX4KK6	1845.6229		GENERAL SUPPLIES	REC SELF SUPPORT PROG GENERAL
		105.89	MARSHBANK INV. HOLSTER		483001	1LH9WHLLM1M6	1200.6281		UNIFORM/CLOTHING ALLOWANCE	POLICE MANAGEMENT
		39.42	NEW CLOCK OFFICE AT CMF		482905	1NF4RNNHQHF9	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC



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33755	2/14/2025		<b>153995 AMAZON CAPITAL SERVICES</b>						<b>Continued...</b>	
		215.69	MOP BUCKET,DUST MOP HEADS,CMF		482904	1NL3J7QJCHWK	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		259.49	PUZZLES FOR COMPETITION		483128	1NL3J7QJYQR1	1800.6229		GENERAL SUPPLIES	REC PROGRAM GENERAL
		23.32	ADAPTERS		482997	1NWRLP1TFJDL	1210.6229		GENERAL SUPPLIES	POLICE FIELD OPERATIONS/PATROL
		74.85	KITES KITE STRING MWF		483130	1PL1QQQT1X4Q	1800.6229		GENERAL SUPPLIES	REC PROGRAM GENERAL
		23.99	HAND WARMERS MWF		483124	1PW7CT3PPT41	1800.6229		GENERAL SUPPLIES	REC PROGRAM GENERAL
		139.99	VACUUM		483141	1QM9RN7QJYMM	1900.6229		GENERAL SUPPLIES	AV COMMUNITY CENTER
		275.52	FLOOR CLEANING MATERIALS CMF		483029	1QRPM6HM1JTC	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		33.92	SHELF DIVIDERS		483041	1XMX3Y4T76LG	5095.6229		GENERAL SUPPLIES	LIQUOR #3 OPERATIONS
		7,249.63								
33756	2/14/2025		<b>100054 BAUER BUILT INC</b>							
		523.48	TIRES #233T		483153	180309783	1765.6216		VEHICLES-TIRES/BATTERIES	PARK EQUIPMENT MAINTENANCE
		525.32	SQUAD TIRES		483154	180309933	1210.6216		VEHICLES-TIRES/BATTERIES	POLICE FIELD OPERATIONS/PATROL
		1,069.18	TIRES #260		483152	180310012	1765.6216		VEHICLES-TIRES/BATTERIES	PARK EQUIPMENT MAINTENANCE
		587.60	MOUNT TIRES #333		483071	518030531	1630.6265		REPAIRS-EQUIPMENT	STREET EQUIPMENT MAINTENANCE
		3,673.36	TIRES #333		483071	518030531	1630.6216		VEHICLES-TIRES/BATTERIES	STREET EQUIPMENT MAINTENANCE
		697.30	MOUNT TIRES #319		483073	518030535	1630.6265		REPAIRS-EQUIPMENT	STREET EQUIPMENT MAINTENANCE
		425.92	MOUNT DRIVE TIRES #310		483070	518030537	1630.6265		REPAIRS-EQUIPMENT	STREET EQUIPMENT MAINTENANCE
		826.39	MOUNT DRIVE TIRES #344		483072	518030576	1630.6265		REPAIRS-EQUIPMENT	STREET EQUIPMENT MAINTENANCE
		8,328.55								
33757	2/14/2025		<b>149719 BAYCOM</b>							
		238,563.00	ICV CAMERA PURCHASE		483138	EQUIPINV053358	1200.6740		CAPITAL OUTLAY-MACH/EQ/OTHER	POLICE MANAGEMENT
		798.00	ICV REPAIR CAMERAS		483135	EQUIPINV053372	1210.6265		REPAIRS-EQUIPMENT	POLICE FIELD OPERATIONS/PATROL
		239,361.00								
33758	2/14/2025		<b>142897 BOLTON &amp; MENK, INC.</b>							
		100.50	GIS SUPPORT		483113	353945	1510.6235		CONSULTANT SERVICES	PW ENGINEERING & TECHNICAL
		3,006.00	FINAL DESIGN '24 UTILITY IMPR		483086	353946	5505.6235	2024102D	CONSULTANT SERVICES	STORM DRAIN MNTC/RPR/SUMPS
		43,784.00	FINAL DESIGN '25 STREET & UTIL		483081	353947	2027.6235	2025101R	CONSULTANT SERVICES	ROAD ESCROW
		12,625.50	FINAL DESIGN 2025 STREET IMPR		483082	353948	2027.6235	2025105R	CONSULTANT SERVICES	ROAD ESCROW
		171.00	FINAL DESIGN		483116	353949	2027.6235	2026101G	CONSULTANT SERVICES	ROAD ESCROW
		38,484.50	FINAL DESIGN CENTRAL VILLAGE		483080	353950	2027.6235	2025109R	CONSULTANT SERVICES	ROAD ESCROW
		12,064.50	FINAL DESIGN JCRR 156-FAIRCHIL		483083	353951	4502.6235	2025112G	CONSULTANT SERVICES	IMPROVEMENTS-ASSESSED
		256.50	CONSTRUCTION ADMIN		483122	353952	4432.6235	2021172G	CONSULTANT SERVICES	2024A CAPITAL PROJECTS CIP EXP
		5,743.50	DEVEL. REVIEW TECH PARK		483084	353953	4502.6235	2024185L	CONSULTANT SERVICES	IMPROVEMENTS-ASSESSED
		7,613.50	RECORD PLAN GIS WHITNEY DR		483085	353955	2027.6235	2024104R	CONSULTANT SERVICES	ROAD ESCROW
		123,849.50								
33759	2/14/2025		<b>148990 CASPERSON, JULIE</b>							



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33759	2/14/2025		148990 CASPERSON, JULIE						Continued...	
		160.00	XA BEAT INSTRUCTOR		483064	20250205	1920.6249		OTHER CONTRACTUAL SERVICES	SENIOR CENTER
		160.00								
33760	2/14/2025		150664 CLUB PROPHET SOFTWARE LLC							
		288.00	CLUB PROPHET POS CPS F&B FEB		483057	INV2873414	2270.6249		OTHER CONTRACTUAL SERVICES	GOLF FOOD & BEVERAGE
		546.00	CLUB PROPHET POS GOLF FEB		483057	INV2873414	2210.6249		OTHER CONTRACTUAL SERVICES	GOLF PRO SHOP
		834.00								
33761	2/14/2025		141474 COLE PAPERS INC.							
		304.19	FLOOR CLEANER/DECON DETERGENT		482996	10535961	1330.6229		GENERAL SUPPLIES	FIRE OPERATIONS
		304.19								
33762	2/14/2025		100102 COLLEGE CITY BEVERAGE							
		53.71-	CMBEER#1	00000114	483225	1101115	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		60.00	BEER#1	00000114	483226	1101116	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		747.17	THC/CBD#1	00000114	483227	1101117	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		9,326.45	BEER#1	00000114	483228	1101117	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		130.35	TAX#1	00000114	483229	1101117	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		88.32-	CMBEER#2	00000114	483251	1101143	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		184.00	THC#2	00000114	483252	1101145	5055.6515		THC/CBD	LIQUOR #2 STOCK PURCHASES
		2,046.85	BEER#2	00000114	483253	1101145	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		26.45-	CMBEER#3	00000114	483275	1101333	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		12.33-	CMTHC#3	00000114	483276	1101333	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		931.80	THC#3	00000114	483277	1101334	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		3,957.40	BEER#3	00000114	483278	1101334	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		330.95	TAX#3	00000114	483279	1101334	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		31.95	NTAX#3	00000114	483280	1101334	5085.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		197.40	LIQ#1	00000114	483230	1103287	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		326.00	THC/CBD#1	00000114	483231	1103288	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		3,119.55	BEER#1	00000114	483232	1103288	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		103.80	TAX#1	00000114	483233	1103288	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		57.90-	CMBEER#2	00000114	483255	1103335	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		59.50	LIQ#2	00000114	483256	1103348	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		369.40	BEER#2	00000114	483257	1103349	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		81.60	TAX#2	00000114	483258	1103349	5055.6540		TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		1,430.20	LIQ#3	00000114	483283	1103480	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		105.00	THC#3	00000114	483284	1103481	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		2,430.35	BEER#3	00000114	483285	1103481	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		144.60	TAX#3	00000114	483286	1103481	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		88.20-	CMBEER#3	00000114	483281	1103634	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES



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33762	2/14/2025		100102 COLLEGE CITY BEVERAGE						Continued...	
		54.00	LIQ#1	00000114	483235	1105368	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		555.00	THC/CBD#1	00000114	483236	1105369	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		6,229.95	BEER#1	00000114	483237	1105369	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		15.00	TAX#1	00000114	483238	1105369	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		50.00	THC#2	00000114	483260	1105428	5055.6515		THC/CBD	LIQUOR #2 STOCK PURCHASES
		2,851.85	BEER#2	00000114	483261	1105428	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		40.80	TAX#2	00000114	483262	1105428	5055.6540		TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		32.75	NTAX#2	00000114	483263	1105428	5055.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		43.45	CMBEER#2	00000114	483259	1105429	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		32.00	CMBEER#1	00000114	483234	1105435	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		378.80	THC#3	00000114	483289	1105544	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		2,963.25	BEER#3	00000114	483290	1105544	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		163.90	TAX#3	00000114	483291	1105544	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		32.75	NTAX#3	00000114	483292	1105544	5085.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		9.42	CMLIQ#3	00000114	483287	1105574	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		28.80	CMBEER#3	00000114	483288	1105575	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		111.95	CMBEER#1	00000114	483239	1107495	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		158.50	LIQ#1	00000114	483240	1107536	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		553.60	THC/CBD#1	00000114	483241	1107538	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		4,356.05	BEER#1	00000114	483242	1107538	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		82.35	TAX#1	00000114	483243	1107538	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		313.80	THC#2	00000114	483266	1107539	5055.6515		THC/CBD	LIQUOR #2 STOCK PURCHASES
		1,828.60	BEER#2	00000114	483267	1107539	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		81.60	TAX#2	00000114	483268	1107539	5055.6540		TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		68.50	LIQ#2	00000114	483265	1107552	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		17.20	CMBEER#2	00000114	483264	1107553	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		1,660.00	THC#3	00000114	483295	1107692	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		2,631.15	BEER#3	00000114	483296	1107692	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		280.75	TAX#3	00000114	483297	1107692	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		13.00	CMBEER#3	00000114	483293	1107696	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		78.00	LIQ#3	00000114	483294	11078691	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		1,299.50	LIQ#1	00000114	483247	1109609	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		6.96	CMBEER#1	00000114	483245	1109655	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		1,477.32	THC/CBD#1	00000114	483248	1109656	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		2,809.85	BEER#1	00000114	483249	1109656	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		93.30	TAX#1	00000114	483250	1109656	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		1,243.00	LIQ#2	00000114	483271	1109806	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		100.00	THC#2	00000114	483272	1109807	5055.6515		THC/CBD	LIQUOR #2 STOCK PURCHASES
		6,146.25	BEER#2	00000114	483273	1109807	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES



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<b>33762</b>	<b>2/14/2025</b>		<b>100102 COLLEGE CITY BEVERAGE</b>						<b>Continued...</b>	
		45.00	TAX#2	00000114	483274	1109807	5055.6540		TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		128.20	CMBEER#3	00000114	483298	1109808	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		123.00	TAX#3	00000114	483299	1109808	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		90.20	LIQ#3	00000114	483300	1109809	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		1,342.24	THC#3	00000114	483301	1109810	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		3,327.65	BEER#3	00000114	483302	1109810	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		39.60	TAX#3	00000114	483303	1109810	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		318.20	NTAX#3	00000114	483304	1109810	5085.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		113.00	CMTHC#3	00000114	483282	179700510	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		10.67	CMLIQ#2	00000114	483254	179700511	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		59.30	CMBEER#2	00000114	483269	179700515	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		56.50	LIQ#2	00000114	483270	179700516	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		5.20	CMBEER#1	00000114	483244	220900125	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		2.01	BEER#1	00000114	483246	220901126	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		69,182.83								
<b>33763</b>	<b>2/14/2025</b>		<b>122849 DAKOTA 911</b>							
		3,770.00	DAKOTA 911-CAPITAL PROJ- FEB		482945	AR0000000446	1200.6249		OTHER CONTRACTUAL SERVICES	POLICE MANAGEMENT
		80,407.00	DAKOTA 911 FEE-FEB		482945	AR0000000446	1200.6249		OTHER CONTRACTUAL SERVICES	POLICE MANAGEMENT
		84,177.00								
<b>33764</b>	<b>2/14/2025</b>		<b>100128 DAKOTA ELECTRIC ASSOCIATION</b>							
		83.70	SIGNAL 140TH/GARDENVIEW JAN		483015	200003037769JAN 25	5805.6255		UTILITIES-ELECTRIC	STREET LIGHT UTILITY FUND
		59.78	SIGNAL 140TH/HAYES JAN		483016	200003037777JAN 25	5805.6255		UTILITIES-ELECTRIC	STREET LIGHT UTILITY FUND
		57.14	FOUNDERS/GALAXIE SIGNAL JAN		483221	200003777430JAN 25	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		40.66	GALAXIE/FOUNDER LN SPRKLR JAN		483615	200003919925JAN 25	1610.6255		UTILITIES-ELECTRIC	STREET/BOULEVARD REPAIR & MNTC
		431.08	15281 FOUNDERS BLVD LIGHTS JAN		483616	200004198750JAN 25	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		111.57	LIFT STN STRM SWR GALAXIE JAN		483617	200004229209JAN 25	5505.6255		UTILITIES-ELECTRIC	STORM DRAIN MNTC/RPR/SUMPS
		16.96	GARDENVIEW DR PK SHELTER JAN		483018	200004331096JAN 25	1730.6255		UTILITIES-ELECTRIC	PARK BUILDING MAINTENANCE
		23.13	REDWOOD PKS RESTROOM JAN		483019	200004514691JAN 25	1730.6255		UTILITIES-ELECTRIC	PARK BUILDING MAINTENANCE
		17.17	12119 GENTRY LN POND		482908	200010036848JAN 25	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND



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<b>33764</b>	<b>2/14/2025</b>		<b>100128 DAKOTA ELECTRIC ASSOCIATION</b>						<b>Continued...</b>	
		26.63	943 1/2 GARDENVIEW DR JAN		483021	200010052737JAN 25	5805.6255		UTILITIES-ELECTRIC	STREET LIGHT UTILITY FUND
		17.52	15763 HEYWOOD CT JAN		483020	200010053463JAN 25	1210.6255		UTILITIES-ELECTRIC	POLICE FIELD OPERATIONS/PATROL
		40.63	HAWK SIGNAL CROSSING		482909	200010066613JAN 25	5805.6255		UTILITIES-ELECTRIC	STREET LIGHT UTILITY FUND
		23.46	PILOT KNOB/155TH ST SPKLR		482910	200010066957JAN 25	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		88.84	PILOT KNOB/155TH ST SIGNAL		482912	200010066959JAN 25	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		106.00	SIGN VALLEYWOOD ENTRANCE JAN		483017	200010078741JAN 25	2215.6255		UTILITIES-ELECTRIC	GOLF CLUBHOUSE BUILDING
		50.74	VALLEYWOOD IRRIG		482913	200010117984JAN 25	2243.6255		UTILITIES-ELECTRIC	GOLF IRRIGATION MAINTENANCE
		1,478.57	13995 GALAXIE AVE		482915	200010130380JAN 25	1340.6255		UTILITIES-ELECTRIC	FIRE BLDG & GROUNDS MNTC
		422.44	15584 GASLIGHT DR		482911	200010130931JAN 25	3212.6255	2024149G	UTILITIES-ELECTRIC	EDA OPERATION
		<u>3,096.02</u>								
<b>33765</b>	<b>2/14/2025</b>		<b>100141 DICKS VALLEY SERVICE</b>							
		200.00	TOWING #240		482926	25103739	1765.6265		REPAIRS-EQUIPMENT	PARK EQUIPMENT MAINTENANCE
		<u>200.00</u>								
<b>33766</b>	<b>2/14/2025</b>		<b>117768 DRAIN PRO PLUMBING</b>							
		360.00	DRAIN REPAIR - CITY HALL		483055	77295	1540.6266		REPAIRS-BUILDING	CMF BUILDINGS & GROUNDS MNTC
		258.46	BOILER ROOM WATER LEAK REPAIR		483054	77307	1540.6266		REPAIRS-BUILDING	CMF BUILDINGS & GROUNDS MNTC
		<u>618.46</u>								
<b>33767</b>	<b>2/14/2025</b>		<b>101365 ECM PUBLISHERS INC</b>							
		59.40	PH-CHATER 155 LIQUOR AMENDMENT		483013	1032877	1015.6239		PRINTING	CITY CLERK/ELECTIONS
		54.45	PH - URBAN AIR ON-SALE LIQUOR		483046	1033796	1015.6239		PRINTING	CITY CLERK/ELECTIONS
		81.77	READER'S CHOICE PLAQUE		483627	1034098	5095.6229		GENERAL SUPPLIES	LIQUOR #3 OPERATIONS
		81.77	READER'S CHOICE PLAQUE		483627	1034098	5065.6229		GENERAL SUPPLIES	LIQUOR #2 OPERATIONS
		81.77	READER'S CHOICE PLAQUE		483627	1034098	5025.6229		GENERAL SUPPLIES	LIQUOR #1 OPERATIONS
		<u>359.16</u>								
<b>33768</b>	<b>2/14/2025</b>		<b>120313 FASTENAL COMPANY</b>							
		52.61	TROUGH REPAIR		483204	MNLAK208968	5325.6215		EQUIPMENT-PARTS	WATER TREATMENT FCLTY MNTC/RPR
		<u>52.61</u>								



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33768	2/14/2025		120313 FASTENAL COMPANY						Continued...	
33769	2/14/2025		100420 FISCHER MINING, LLC							
		243.38	SAND & GRAVEL FOR CORP REPAIR		483202	178371	5330.6229		GENERAL SUPPLIES	WTR MAIN/HYDRANT/CURB STOP MNT
		243.38								
33770	2/14/2025		101466 FRANCIS, NICHOLAS K							
		96.02	FOOD FOR STANDOFF		483066	20250116	1200.6229		GENERAL SUPPLIES	POLICE MANAGEMENT
		96.02								
33771	2/14/2025		100217 GRAINGER, INC.							
		100.44	PARTS-BRINE		482902	9380108143	1665.6215		EQUIPMENT-PARTS	STREET SNOW & ICE MATERIALS
		41.21	PARTS-BRINE		482903	9381827659	1665.6215		EQUIPMENT-PARTS	STREET SNOW & ICE MATERIALS
		141.65								
33772	2/14/2025		101090 GREND AHL, RUTH A							
		500.00	NLC CONF-GRENDAHL-WASHINGTONDC		483144	20250204	1005.6278		SUBSISTENCE ALLOWANCE	MAYOR/CITY COUNCIL
		500.00								
33773	2/14/2025		137874 HEDBERG, RON							
		3.90-	FINANCE SALES TAX ADJUSTMENT		483628	20250129	1035.6210		OFFICE SUPPLIES	FINANCE
		3.90	FINANCE SALES TAX ADJUSTMENT		483628	20250129	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET
		51.89	ENVELOPES FOR 1099		483628	20250129	1035.6210		OFFICE SUPPLIES	FINANCE
		51.89								
33774	2/14/2025		134313 HEYNE, RICHARD J							
		59.85	LOCAL TRAVEL		483201	20250129	5005.6277		MILEAGE/AUTO ALLOWANCE	LIQUOR GENERAL OPERATIONS
		59.85								
33775	2/14/2025		142085 HOOPPAW, CLINT							
		500.00	NLC CONF-HOOPPAW-WASHINGTON DC		483145	20250204	1005.6278		SUBSISTENCE ALLOWANCE	MAYOR/CITY COUNCIL
		500.00								
33776	2/14/2025		137297 HUMERATECH							
		448.00	AVSC HVAC HIGH PRESSURE ALARM		483183	250089	1920.6266		REPAIRS-BUILDING	SENIOR CENTER
		3,446.15	AVSC REMOTE SERVICE AGRMT '25		483190	250108	1920.6249		OTHER CONTRACTUAL SERVICES	SENIOR CENTER
		2,627.69	PREVENTIVE MAINTENANCE AGMT'25		483189	250118	1920.6249		OTHER CONTRACTUAL SERVICES	SENIOR CENTER
		6,521.84								
33777	2/14/2025		136639 IMPACT PROVEN SOLUTIONS							
		530.23	UB PRINT/MAIL BILLS JAN		483625	215513	5365.6249		OTHER CONTRACTUAL SERVICES	SEWER MGMT/REPORTS/DATA ENTRY



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33777	2/14/2025		<b>136639 IMPACT PROVEN SOLUTIONS</b>						<b>Continued...</b>	
		530.24	UB PRINT/MAIL BILLS JAN		483625	215513	5305.6249		OTHER CONTRACTUAL SERVICES	WATER MGMT/REPORT/DATA ENTRY
		938.07	UB POSTAGE JAN		483625	215513	5365.6238		POSTAGE/UPS/FEDEX	SEWER MGMT/REPORTS/DATA ENTRY
		938.07	UB POSTAGE JAN		483625	215513	5305.6238		POSTAGE/UPS/FEDEX	WATER MGMT/REPORT/DATA ENTRY
		<u>2,936.61</u>								
33778	2/14/2025		<b>118099 JEFFERSON FIRE &amp; SAFETY INC</b>							
		1,685.00	HYDRAULIC TOOL MAINT(3)		483095	IN322477	1350.6265		REPAIRS-EQUIPMENT	FIRE VEHICLE MAINTENANCE
		5,467.81	FIRE HOSE		483114	IN322990	1330.6211		SMALL TOOLS & EQUIPMENT	FIRE OPERATIONS
		<u>7,152.81</u>								
33779	2/14/2025		<b>111243 JERRY'S TRANSMISSION SERVICE INC</b>							
		545.31	SWITCH, JAMB, MIRROR, TRIM		483094	44581	1350.6215		EQUIPMENT-PARTS	FIRE VEHICLE MAINTENANCE
		<u>545.31</u>								
33780	2/14/2025		<b>100254 JOHN HENRY FOSTER MINNESOTA</b>							
		4,613.84	QUINCY COMPRESSOR REPLACEMENT		483620	1072112000	5325.6265		REPAIRS-EQUIPMENT	WATER TREATMENT FCLTY MNTC/RPR
		39.62	OIL FILTER FOR COMPRESSOR		483203	1074541100	5325.6215		EQUIPMENT-PARTS	WATER TREATMENT FCLTY MNTC/RPR
		141.06	OIL FOR COMPRESSOR		483203	1074541100	5325.6212		MOTOR FUELS/OILS	WATER TREATMENT FCLTY MNTC/RPR
		<u>4,794.52</u>								
33781	2/14/2025		<b>148586 JONES &amp; BARTLETT LEARNING, LLC</b>							
		593.77	FIRE INSTRUCTOR BOOKS (6)		483093	1049598	1310.6229		GENERAL SUPPLIES	FIRE TRAINING
		236.92	FF SKILLS 4 BOOKS (2)		482002	963277	1310.6229		GENERAL SUPPLIES	FIRE TRAINING
		236.92-	REFUND - FF SKILLS 4 BOOKS (2)		482003	CM951819	1310.6229		GENERAL SUPPLIES	FIRE TRAINING
		<u>593.77</u>								
33782	2/14/2025		<b>100293 MACQUEEN EQUIPMENT</b>							
		2,134.85	BILLED WRONG PARTS RETURNED		481754	P61681	1530.6215		EQUIPMENT-PARTS	FLEET & BUILDINGS-CMF
		2,134.85-	VENDOR MISTAKE RETURNED PARTS		481540	P61860	1530.6215		EQUIPMENT-PARTS	FLEET & BUILDINGS-CMF
		322.79	NEW SUCTION HOSE FLANGE END AN		483214	P61926	5390.6215		EQUIPMENT-PARTS	SWR EQUIP/VEHICLE MISC MNTC/RP
		<u>322.79</u>								
33783	2/14/2025		<b>148903 MARCO TECHNOLOGIES LLC</b>							
		17,437.93	MITEL PHONE SYSTEM MAINTENANCE		483059	INV13437764	1030.6249		OTHER CONTRACTUAL SERVICES	INFORMATION TECHNOLOGY
		<u>17,437.93</u>								
33784	2/14/2025		<b>100299 MASTER ELECTRIC CO</b>							
		476.60	PALOMINO BREAKER REPLACEMENT		483091	SD54032	5320.6265		REPAIRS-EQUIPMENT	WATER WELL/BOOSTER STN MNT/RPR
		2,125.58	WELL #8 REPAIRS FLOOD SWITCH		483092	SD54036	5320.6265		REPAIRS-EQUIPMENT	WATER WELL/BOOSTER STN MNT/RPR
		761.53	RPR OUTSIDE LIGHTS CLUBHOUSE		483618	SD54860	2215.6266		REPAIRS-BUILDING	GOLF CLUBHOUSE BUILDING



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33784	2/14/2025		<b>100299 MASTER ELECTRIC CO</b>						<b>Continued...</b>	
		860.59	LEVEL 2 CAR CHARGER INSTALL		483170	SD54862	1530.6266		REPAIRS-BUILDING	FLEET & BUILDINGS-CMF
		320.00	UTILITY LOCATE		483056	SD54863	2027.6810	2025105R	CONSTRUCTION IN PROGRESS	ROAD ESCROW
		185.00	LOCATE POWER AT TEEN CENTER		483009	SD54864	1720.6249		OTHER CONTRACTUAL SERVICES	PARK GROUNDS MAINTENANCE
		<u>4,729.30</u>								
33785	2/14/2025		<b>100302 MCNAMARA CONTRACTING INC</b>							
		3,190.00	ST & UTIL IMPROVE 2024-101 FIN		483068	20241205	2027.6810	2024101S	CONSTRUCTION IN PROGRESS	ROAD ESCROW
		17,058.62	ST & UTIL IMPROVE 2024-101 FIN		483068	20241205	2027.6810	2024101D	CONSTRUCTION IN PROGRESS	ROAD ESCROW
		19,822.89	ST & UTIL IMPROVE 2024-101 FIN		483068	20241205	2027.6810	2024101W	CONSTRUCTION IN PROGRESS	ROAD ESCROW
		21,569.74	ST & UTIL IMPROVE 2024-101 FIN		483068	20241205	2027.6810	2024101S	CONSTRUCTION IN PROGRESS	ROAD ESCROW
		24,899.50	ST & UTIL IMPROVE 2024-101 FIN		483068	20241205	2027.6810	2024101S	CONSTRUCTION IN PROGRESS	ROAD ESCROW
		267,206.61	ST & UTIL IMPROVE 2024-101 FIN		483068	20241205	2027.6810	2024101R	CONSTRUCTION IN PROGRESS	ROAD ESCROW
		<u>353,747.36</u>								
33786	2/14/2025		<b>100442 MELLESMOEN, STEPHANIE J</b>							
		20.00	NOTARY RECORDING FEE		483217	20250204	1200.6280		DUES & SUBSCRIPTIONS	POLICE MANAGEMENT
		<u>20.00</u>								
33787	2/14/2025		<b>100311 METRO COUNCIL ENVIRONMENTAL SV</b>							
		24.85-	RETAINED % JANUARY		483624	20250131	5301.4999		MISC UTILITY REVENUE	WATER & SEWER FUND REVENUE
		<u>2,485.00</u>	SAC COLLECTION JANUARY		483624	20250131	5301.4922		SAC COLLECTIONS	WATER & SEWER FUND REVENUE
		<u>2,460.15</u>								
33788	2/14/2025		<b>100348 MTI DISTRIBUTING CO</b>							
		88.67	TORO WORKMAN PARTS		483146	141996000	1765.6215		EQUIPMENT-PARTS	PARK EQUIPMENT MAINTENANCE
		536.92	VW MOWER PARTS		483050	146031300	2240.6215		EQUIPMENT-PARTS	GOLF EQUIPMENT MAINTENANCE
		560.35	VW MOWER PARTS		483184	146072000	2240.6215		EQUIPMENT-PARTS	GOLF EQUIPMENT MAINTENANCE
		<u>450.38</u>	SIDE PLATE		483185	146170900	2240.6215		EQUIPMENT-PARTS	GOLF EQUIPMENT MAINTENANCE
		<u>1,636.32</u>								
33789	2/14/2025		<b>152003 MUELLER CO, LLC</b>							
		133.81	MI-NODE 6 W/5' NICOR		483206	66170727	5310.6540		TAXABLE MISC FOR RESALE	WATER METER RPR/REPLACE/READNG
		<u>133.81</u>								
33790	2/14/2025		<b>146279 NORDIC MECHANICAL SERVICES, I</b>							
		562.50	SHOP HEATER RPR		483079	76903	1540.6266		REPAIRS-BUILDING	CMF BUILDINGS & GROUNDS MNTC
		345.00	BUILDING 2 GAS LEAK REPAIR		483047	76983	1530.6266		REPAIRS-BUILDING	FLEET & BUILDINGS-CMF
		<u>869.86</u>	BOILER REPAIR - CITY HALL		483172	77081	1530.6266		REPAIRS-BUILDING	FLEET & BUILDINGS-CMF
		<u>1,777.36</u>								



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33791	2/14/2025		<b>148951 PERFORMANCE PLUS LLC</b>						<b>Continued...</b>	
		11,745.00	ANNUAL PHYSICALS		483096	11062209	1300.6235		CONSULTANT SERVICES	FIRE MANAGEMENT
		11,745.00								
33792	2/14/2025		<b>157610 PETERSON COUNSELING AND CONSULTING LLC</b>							
		480.00	MENTAL HEALTH SERVICES		483099	20250131	7205.6235		CONSULTANT SERVICES	INSURANCE CLAIMS
		480.00								
33793	2/14/2025		<b>154497 PETERSON, KRAIG</b>							
		52.50	LOCAL TRAVEL		483198	20250130	5005.6277		MILEAGE/AUTO ALLOWANCE	LIQUOR GENERAL OPERATIONS
		52.50								
33794	2/14/2025		<b>141723 PRECISE MRM LLC</b>							
		609.00	PLOW TRUCK GPS (29)		483158	IN2002003025	1665.6249		OTHER CONTRACTUAL SERVICES	STREET SNOW & ICE MATERIALS
		609.00								
33795	2/14/2025		<b>100395 R &amp; R SPECIALTIES OF WISCONSIN INC</b>							
		47.00	AVSA OLY BLADE SHARPENING		483126	84371IN	5215.6265		REPAIRS-EQUIPMENT	ARENA 1 EQUIPMENT MAINTENANCE
		64.00	HAYES OLY BLADE SHARPENING		483149	84540IN	5270.6265		REPAIRS-EQUIPMENT	ARENA 2 EQUIPMENT MAINT-HAYES
		64.00	AVSA OLY BLADE SHARPENING		483149	84540IN	5215.6265		REPAIRS-EQUIPMENT	ARENA 1 EQUIPMENT MAINTENANCE
		175.00								
33796	2/14/2025		<b>142782 RINK-TEC INTERNATIONAL</b>							
		1,380.68	AVSA REGFRIG SENSOR REPLACEMEN		483188	6077	5210.6265		REPAIRS-EQUIPMENT	ARENA 1 BUILDING MAINTENANCE
		1,380.68								
33797	2/14/2025		<b>100042 ROTARY CLUB OF APPLE VALLEY</b>							
		263.69	ROTARY DUES - BENETTI		483629	2709	1100.6280		DUES & SUBSCRIPTIONS	DEV MANAGEMENT
		263.69								
33798	2/14/2025		<b>102293 SKINNER, STEPHAN C</b>							
		36.75	JANUARY MILEAGE		483142	20250129	1700.6277		MILEAGE/AUTO ALLOWANCE	PARK & RECREATION MANAGEMENT
		36.75								
33799	2/14/2025		<b>100524 SOUTHERN GLAZERS WINE AND SPIRITS OF MN</b>							
		9,738.08	LIQ#1	00050756	483565	2581043	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		2,358.35	WINE#1	00050756	483583	2581044	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		3,944.81	LIQ#2	00050756	483571	2581047	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		674.86	WINE#2	00050756	483591	2581048	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		5,932.56	LIQ#3	00050756	483575	2581060	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		963.44	WINE#3	00050756	483600	2581061	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES



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33799	2/14/2025		<b>100524 SOUTHERN GLAZERS WINE AND SPIRITS OF MN</b>						<b>Continued...</b>	
		5,660.08	LIQ#1	00050756	483566	2583555	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		57.00	TAX#1	00050756	483567	2583556	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		2,542.24	WINE#1	00050756	483585	2583557	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		2,867.44	LIQ#2	00050756	483572	2583559	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		930.12	WINE#2	00050756	483592	2583560	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		4,730.49	LIQ#3	00050756	483576	2583574	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		118.50	TAX#3	00050756	483577	2583575	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		2,639.20	WINE#3	00050756	483602	2583576	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		3,602.08	LIQ#1	00050756	483568	2586220	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		57.00	TAX#1	00050756	483569	2586221	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		1,271.73	WINE#1	00050756	483587	2586223	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		271.20	LIQ#2	00050756	483573	2586225	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		196.88	WINE#2	00050756	483595	2586226	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		2,397.07	LIQ#3	00050756	483578	2586243	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		104.00	TAX#3	00050756	483579	2586244	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		2,746.59	WINE#3	00050756	483603	2586245	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		640.00	WINE#1	00050756	483588	5122396	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		192.90	LIQ#1	00050756	483570	5122399	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		256.00	WINE#1	00050756	483589	5122400	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		128.60	LIQ#2	00050756	483574	5122401	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		228.00	WINE#2	00050756	483596	5122402	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		180.05	LIQ#3	00050756	483580	5122419	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		152.00	WINE#3	00050756	483604	5122420	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		48.00-	CMWINE#1	00050756	483582	9623770	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		48.00-	CMWINE#2	00050756	483590	9623771	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		240.00-	CMWINE#3	00050756	483597	9623776	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		112.00-	CMWINE#3	00050756	483598	9624249	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		9.00-	CMWINE#3	00050756	483599	9624250	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		50.44-	CMWINE#1	00050756	483584	9625453	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		5.33-	CMWINE#3	00050756	483601	9625454	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		8.67-	CMWINE#1	00050756	483586	9626487	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		29.92-	CMWINE#2	00050756	483593	9626488	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		6.67-	CMWINE#2	00050756	483594	9626489	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		55,023.24								
33800	2/14/2025		<b>100457 STREICHERS INC</b>							
		164.97	NEW HIRE UNIFORMS		483000	11743321	1210.6281		UNIFORM/CLOTHING ALLOWANCE	POLICE FIELD OPERATIONS/PATROL
		164.97								
33801	2/14/2025		<b>112155 TAHO SPORTSWEAR</b>							



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33801	2/14/2025		<b>112155 TAHO SPORTSWEAR</b>						<b>Continued...</b>	
		1,913.20	VOLLEYBALL LEAGUE CHAMP SHIRTS		483101	25TS00023	1860.6229		GENERAL SUPPLIES	REC VOLLEYBALL
		1,913.20								
33802	2/14/2025		<b>137686 TOWMASTER LLC</b>							
		297.49	PLOW LIFT CHAIN SHACKLES		483105	474542	1630.6215		EQUIPMENT-PARTS	STREET EQUIPMENT MAINTENANCE
		520.84	FALLS PLOW SHOES		483163	475053	1630.6215		EQUIPMENT-PARTS	STREET EQUIPMENT MAINTENANCE
		818.33								
33803	2/14/2025		<b>137344 TRAFERA LLC</b>							
		508.00	SERVER HOST NIC		483164	IV555358	1030.6725		CAPITAL OUTLAY-OFFICE EQUIP	INFORMATION TECHNOLOGY
		508.00								
33804	2/14/2025		<b>100481 TRI-STATE BOBCAT INC</b>							
		21.54	CREDIT FOR OIL FILTER		483638	P19795CR	1630.6215		EQUIPMENT-PARTS	STREET EQUIPMENT MAINTENANCE
		550.80	PIN REPLACEMENT ON LOADALL		483166	P31884	1610.6215		EQUIPMENT-PARTS	STREET/BOULEVARD REPAIR & MNTC
		259.52	HYDRAULIC LINES #334 GRAPPLE		483195	P32022	1630.6215		EQUIPMENT-PARTS	STREET EQUIPMENT MAINTENANCE
		215.99	PARTS-#334 FECON		482900	P32081	1610.6215		EQUIPMENT-PARTS	STREET/BOULEVARD REPAIR & MNTC
		1,004.77								
33805	2/14/2025		<b>120784 ULINE</b>							
		29.44	FIRE SALES TAX ADJUST		483063	188281357	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET
		362.30	GARBAGE CANS/CLEANING SUPPLIES		483063	188281357	1330.6229		GENERAL SUPPLIES	FIRE OPERATIONS
		391.74								
33806	2/14/2025		<b>100496 VAN PAPER CO</b>							
		504.32	BAGS#3	00008795	483605	98394	5095.6229		GENERAL SUPPLIES	LIQUOR #3 OPERATIONS
		5.04	DISCT#3	00008795	483606	98394	5095.6333		GENERAL-CASH DISCOUNTS	LIQUOR #3 OPERATIONS
		499.28								
33807	2/14/2025		<b>123538 VARITECH INDUSTRIES INC</b>							
		64.25	PARTS-BRINE TANKS		483031	IN0602001898	1610.6215		EQUIPMENT-PARTS	STREET/BOULEVARD REPAIR & MNTC
		64.25								
33808	2/14/2025		<b>123387 VESSCO INC</b>							
		321.95	SODIUM PERMANGANATE PUMP PARTS		483211	96539	5325.6215		EQUIPMENT-PARTS	WATER TREATMENT FCLTY MNTC/RPR
		321.95								
33809	2/14/2025		<b>100081 WASTE MANAGEMENT-BURNSVILLE LANDFILL</b>							
		428.30	PARK TRASH		483097	3797002916	1720.6240		CLEANING SERVICE/GARBAGE REMOV	PARK GROUNDS MAINTENANCE
		400.00	LEAF DISPOSAL		483171	85346518	1610.6240		CLEANING SERVICE/GARBAGE REMOV	STREET/BOULEVARD REPAIR & MNTC



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33809	2/14/2025	828.30	100081 WASTE MANAGEMENT-BURNSVILLE LANDFILL						Continued...	
33810	2/14/2025	399.40	126509 WATER CONSERVATION SERVICE							
		399.40	LEAK DETECTION FOR WM BREAK		483205	14685	5330.6249		OTHER CONTRACTUAL SERVICES	WTR MAIN/HYDRANT/CURB STOP MNT
33811	2/14/2025	2,064.00	137762 WSB & ASSOCIATES INC							
		2,064.00	NRMP INSPECTIONS		483089	R0254090008	5505.6235		CONSULTANT SERVICES	STORM DRAIN MNTC/RPR/SUMPS
33812	2/14/2025	2,200.42	100528 ZIEGLER INC							
		2,200.42	PLOW EDGES (6)		483156	IN001776680	1665.6215		EQUIPMENT-PARTS	STREET SNOW & ICE MATERIALS
33813	2/14/2025	28.00	100529 ZINCK, JAMES R							
		28.00	JANUARY MILEAGE ZINCK		483636	20250114	2205.6277		MILEAGE/AUTO ALLOWANCE	GOLF MANAGEMENT
322214	2/5/2025	2,111.29	157965 9525 BLACK OAKS PARTNERS LLC							
		3,502.26	LIQ1 TAX ESCROW-FEB		482920	20250201	5025.6310		RENTAL EXPENSE	LIQUOR #1 OPERATIONS
		12,000.00	LIQ1 CAM ESCROW-FEB		482920	20250201	5025.6310		RENTAL EXPENSE	LIQUOR #1 OPERATIONS
		17,613.55	LIQ1 LEASE-FEB		482920	20250201	5025.6310		RENTAL EXPENSE	LIQUOR #1 OPERATIONS
322215	2/5/2025	7,739.42	161249 SAFE ASSURE							
		7,739.42	SAFETY CONSULTANT FEB 2025		482919	3746	1020.6235		CONSULTANT SERVICES	HUMAN RESOURCES
322216	2/12/2025	118.80	160877 ERICKSON, TYLER							
		118.80	LOCAL MILEAGE		483053	20241217	1030.6277		MILEAGE/AUTO ALLOWANCE	INFORMATION TECHNOLOGY
322217	2/12/2025	165.00	152066 3 GUYS SEWING							
		165.00	EXPLORER PATCHES		482998	11794	1210.6281		UNIFORM/CLOTHING ALLOWANCE	POLICE FIELD OPERATIONS/PATROL
322218	2/12/2025	750.00	155895 911 GEEKS							
		750.00	WEBSITE QUARTERLY MAINTENANCE		483111	1389	5005.6239		PRINTING	LIQUOR GENERAL OPERATIONS



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322219	2/12/2025		<b>100089 ADVANCE PROFESSIONAL</b>						<b>Continued...</b>	
		106.38	PARTS-#312 LIGHTS		483032	1594470302	1610.6215		EQUIPMENT-PARTS	STREET/BOULEVARD REPAIR & MNTC
		106.38								
322220	2/12/2025		<b>162846 ALLEN PHOTO WORKS</b>							
		25.00	PHOTO HEADSHOT		483026	1837	1300.6229		GENERAL SUPPLIES	FIRE MANAGEMENT
		25.00								
322221	2/12/2025		<b>110903 AMERICAN LEGAL PUBLISHING CORP</b>							
		550.00	ANNUAL CODE WEB HOSTING		483169	40381	1015.6249		OTHER CONTRACTUAL SERVICES	CITY CLERK/ELECTIONS
		550.00								
322222	2/12/2025		<b>100023 ANDERSEN INC, EARL F</b>							
		428.28	SIGN RECYCLING		483067	138539CM	1680.6229		GENERAL SUPPLIES	TRAFFIC SIGNS/SIGNALS/MARKERS
		438.50	SIGN REPLACEMENTS		483167	138563IN	1680.6229		GENERAL SUPPLIES	TRAFFIC SIGNS/SIGNALS/MARKERS
		1,499.60	SIGN POSTS AND HARDWARE		483168	138583IN	1680.6229		GENERAL SUPPLIES	TRAFFIC SIGNS/SIGNALS/MARKERS
		1,509.82								
322223	2/12/2025		<b>154253 APPLE FORD LINCOLN</b>							
		396.36	POL VEHICLE LEASE-FEB		482914	20250204	1215.6310		RENTAL EXPENSE	POLICE DETECTIVE UNIT
		446.95	BRAKE PADS & ROTORS #920		483155	698087	1210.6215		EQUIPMENT-PARTS	POLICE FIELD OPERATIONS/PATROL
		843.31								
322224	2/12/2025		<b>118892 ASPEN MILLS</b>							
		1,932.01	GYSBERS VEST		483117	346189	1210.6281		UNIFORM/CLOTHING ALLOWANCE	POLICE FIELD OPERATIONS/PATROL
		1,932.01	DROGSETH VEST		483119	346190	1210.6281		UNIFORM/CLOTHING ALLOWANCE	POLICE FIELD OPERATIONS/PATROL
		1,932.01	ENGLE VEST		483118	346191	1210.6281		UNIFORM/CLOTHING ALLOWANCE	POLICE FIELD OPERATIONS/PATROL
		1,932.01	STRAND VEST		483120	346192	1210.6281		UNIFORM/CLOTHING ALLOWANCE	POLICE FIELD OPERATIONS/PATROL
		1,932.01	KLEIN VEST		483121	346193	1210.6281		UNIFORM/CLOTHING ALLOWANCE	POLICE FIELD OPERATIONS/PATROL
		1,932.01	HOLLE VEST		483123	346194	1210.6281		UNIFORM/CLOTHING ALLOWANCE	POLICE FIELD OPERATIONS/PATROL
		1,932.01	NEUMANN VEST		483129	346195	1210.6281		UNIFORM/CLOTHING ALLOWANCE	POLICE FIELD OPERATIONS/PATROL
		1,932.01	LUNDBERG VEST		483131	346196	1210.6281		UNIFORM/CLOTHING ALLOWANCE	POLICE FIELD OPERATIONS/PATROL
		1,932.01	GERVING VEST		483133	346197	1210.6281		UNIFORM/CLOTHING ALLOWANCE	POLICE FIELD OPERATIONS/PATROL
		1,932.01	WITKOWSKI VEST		483132	346198	1210.6281		UNIFORM/CLOTHING ALLOWANCE	POLICE FIELD OPERATIONS/PATROL
		19,320.10								
322225	2/12/2025		<b>100032 ASTLEFORD INTERNATIONAL &amp; ISUZU</b>							
		986.63	DEF SENSOR ASSEMBLY #240		483161	2P44706	1765.6215		EQUIPMENT-PARTS	PARK EQUIPMENT MAINTENANCE
		253.00	RESET ENGINE MODULES #240		482898	2S37035	1765.6265		REPAIRS-EQUIPMENT	PARK EQUIPMENT MAINTENANCE
		1,239.63								



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322226	2/12/2025		<b>109954 BERRY COFFEE COMPANY</b>						<b>Continued...</b>	
		241.98	COFFEE SUPPLIES CMF		483106	1043021	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		379.26	CH COFFEE		483219	1045275	1060.6229		GENERAL SUPPLIES	MUNICIPAL BLDG & GROUNDS MNTC
		621.24								
322227	2/12/2025		<b>100072 BRAUN INTERTEC CORPORATION</b>							
		1,250.00	GEOTECH. EVAL. JCRR IMP.		483177	B416073	2027.6235	2025104R	CONSULTANT SERVICES	ROAD ESCROW
		2,800.00	GEOTECH. EVAL. ENERGY WAY		483179	B416078	2027.6235	2025105R	CONSULTANT SERVICES	ROAD ESCROW
		5,300.00	GEOTECHNICAL EVALUATION - NCGT		483178	B416088	4502.6235	2025112G	CONSULTANT SERVICES	IMPROVEMENTS-ASSESSED
		6,729.75	PD OPS SPECIAL INSPECTIONS		483049	B416255	4432.6235	2021172G	CONSULTANT SERVICES	2024A CAPITAL PROJECTS CIP EXP
		478.00	RADON MITIGATION FOR PD SITE		483181	B416987	4432.6235	2021172G	CONSULTANT SERVICES	2024A CAPITAL PROJECTS CIP EXP
		16,557.75								
322228	2/12/2025		<b>100082 BURNSVILLE, CITY OF</b>							
		9,890.86	4TH QTR SEWER CHG. BURNSVILLE		483075	202400000016	5365.6318		BURNSVILLE/EAGAN SWR REIMBURSESEWER MGMT/REPORTS/DATA ENTRY	
		9,890.86								
322229	2/12/2025		<b>120367 CDA-DAKOTA COUNTY</b>							
		15.80	UB REFUND 15477 DRESDEN TRL		483038	20250207D	5301.4997		WATER/SEWER ACCT REFUNDS	WATER & SEWER FUND REVENUE
		15.80								
322230	2/12/2025		<b>100878 CHARTER COMMUNICATIONS</b>							
		15.84	AVSA CABLE-JAN		482921	175320701JAN25	5205.6237		TELEPHONE/PAGERS	ARENA 1 MANAGEMENT
		15.84								
322231	2/12/2025		<b>100282 CINTAS CORPORATION</b>							
		9.50	SHOP COVERALLS		482899	4218882509	1530.6281		UNIFORM/CLOTHING ALLOWANCE	FLEET & BUILDINGS-CMF
		13.51	PARKS COVERALLS		482899	4218882509	1710.6281		UNIFORM/CLOTHING ALLOWANCE	PARK MAINTENANCE MANAGEMENT
		44.48	STREETS COVERALLS		482899	4218882509	1600.6281		UNIFORM/CLOTHING ALLOWANCE	STREET MANAGEMENT
		10.80	FLOOR MATS		483002	4218882745	5065.6240		CLEANING SERVICE/GARBAGE REMOVLQUOR #2 OPERATIONS	
		10.90	AVSA ENTRANCE MATS		483151	4219118701	5210.6240		CLEANING SERVICE/GARBAGE REMOVARENA 1 BUILDING MAINTENANCE	
		155.75	CINTAS LINENS		483044	4219193440	2270.6249		OTHER CONTRACTUAL SERVICES	GOLF FOOD & BEVERAGE
		8.30	HAYES ENTRANCE MATS		483199	4219420960	5265.6240		CLEANING SERVICE/GARBAGE REMOVARENA 2 BLDG MAINTENANCE-HAYES	
		3.84	ENTRY RUG REPLACEMENT		483012	4219420961	1920.6240		CLEANING SERVICE/GARBAGE REMOVSENIOR CENTER	
		30.79	AVCC RUG SERVICE		483635	4219421048	1900.6240		CLEANING SERVICE/GARBAGE REMOVAV COMMUNITY CENTER	
		9.50	SHOP COVERALLS		483197	4219634373	1530.6281		UNIFORM/CLOTHING ALLOWANCE	FLEET & BUILDINGS-CMF
		13.51	PARKS COVERALLS		483197	4219634373	1710.6281		UNIFORM/CLOTHING ALLOWANCE	PARK MAINTENANCE MANAGEMENT
		44.48	STREETS COVERALLS		483197	4219634373	1600.6281		UNIFORM/CLOTHING ALLOWANCE	STREET MANAGEMENT
		66.78	CH MAT SVC		483220	4220171138	1060.6240		CLEANING SERVICE/GARBAGE REMOVMUNICIPAL BLDG & GROUNDS MNTC	
		51.80	CARPET RUNNERS		483035	4220171255	1060.6240		CLEANING SERVICE/GARBAGE REMOVMUNICIPAL BLDG & GROUNDS MNTC	
		10.80	FLOOR MATS		483194	4220292560	5065.6240		CLEANING SERVICE/GARBAGE REMOVLQUOR #2 OPERATIONS	



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322231	2/12/2025		100282 CINTAS CORPORATION						Continued...	
		484.74								
322232	2/12/2025		130960 COLDSRING GRANITE COMPANY							
		377.00	NICHE PLAQUE - SENART		483104	RI2325817	5605.6325		COLUMBARIUM	CEMETERY
		2,256.78	CREMATION BOULDER		483165	RI2327885	5605.6326		CREMATION BOULDER	CEMETERY
		2,633.78								
322233	2/12/2025		122019 CROWN RENTAL - BURNSVILLE							
		125.49	BLOWER PARTS		483011	W155911	1765.6211		SMALL TOOLS & EQUIPMENT	PARK EQUIPMENT MAINTENANCE
		18.55	CHAIN SAW REPAIRS		483110	W155961	1610.6211		SMALL TOOLS & EQUIPMENT	STREET/BOULEVARD REPAIR & MNTC
		144.04								
322234	2/12/2025		162934 CTI							
		4,197.81	COUNCIL CHAMBER AMPS		483162	PINV018016	4812.6740		CAPITAL OUTLAY-MACH/EQ/OTHER	PEG-CABLE CAPITAL EQUIPMENT
		4,197.81								
322235	2/12/2025		100129 DAKOTA AWARDS & ENGRAVING							
		34.00	PERPETUAL BOARD UPDATE		483034	28929	1200.6229		GENERAL SUPPLIES	POLICE MANAGEMENT
		34.00								
322236	2/12/2025		129779 DAKOTA COUNTY PROPERTY TAXATIO							
		682.00	COUNTY TIF ADMIN TIF #15		483176	20250205	4742.6399		OTHER CHARGES	TIF#15 PARKSIDE VILLAGE
		650.00	COUNTY TIF ADMIN TIF #16		483176	20250205	4745.6399		OTHER CHARGES	TIF#16 UPONOR ANNEX
		650.00	COUNTY TIF ADMIN TIF #17		483176	20250205	4748.6399		OTHER CHARGES	TIF#17 KARAMELLA
		1,982.00								
322237	2/12/2025		100562 DIESEL COMPONENTS INC							
		1,914.19	REBUILD FUEL PUMP #428		483160	D000047406	5390.6265		REPAIRS-EQUIPMENT	SWR EQUIP/VEHICLE MISC MNTC/RP
		1,914.19								
322238	2/12/2025		100988 DRIVERS LICENSE GUIDE CO							
		26.22	ID CHECKING GUIDE		483222	839369	5065.6229		GENERAL SUPPLIES	LIQUOR #2 OPERATIONS
		52.50	ID CHECKING GUIDE		483222	839369	5095.6229		GENERAL SUPPLIES	LIQUOR #3 OPERATIONS
		52.50	ID CHECKING GUIDE		483222	839369	5025.6229		GENERAL SUPPLIES	LIQUOR #1 OPERATIONS
		131.22								
322239	2/12/2025		163295 DYNASTY ELECTRIC INC							
		1.00	SURCHARGE REFUND 401 REFLECTIO		483061	20250128	1001.4072		STATE SURTAX COLLECTED	GENERAL FUND REVENUE
		83.11	PARTIAL REFUND 401 REFLECTION		483061	20250128	1001.4924		ELECTRICAL PERMIT	GENERAL FUND REVENUE
		84.11								



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322239	2/12/2025		163295 DYNASTY ELECTRIC INC						Continued...	
322240	2/12/2025		163268 EEZY ADVENTURE LLC							
		500.00	URBAN AIR LIQ APP FEE REFUND		483100	20250128	4501.5078	2025128L	ESCROW-PROJECT COSTS	CONSTRUCTION PROJECTS REV
		500.00								
322241	2/12/2025		100166 FEDEX							
		9.20	LETTER - GRAWE		483042	875433247	1010.6238		POSTAGE/UPS/FEDEX	ADMINISTRATION
		9.20								
322242	2/12/2025		101298 FERGUSON ENTERPRISES							
		923.64	NORDIC BOOSTER STATION PIPING		483619	541994	5320.6215		EQUIPMENT-PARTS	WATER WELL/BOOSTER STN MNT/RPR
		4,954.82	WATEROUS HYDRANT PARTS		483622	542218	5330.6215		EQUIPMENT-PARTS	WTR MAIN/HYDRANT/CURB STOP MNT
		5,878.46								
322243	2/12/2025		163297 FOX, BRANDON							
		180.97	UB REFUND 856 CORTLAND DR		483036	20250207B	5301.4997		WATER/SEWER ACCT REFUNDS	WATER & SEWER FUND REVENUE
		180.97								
322244	2/12/2025		158294 GOLF GENIUS SOFTWARE							
		1,300.00	VW PORTION OF SOFTWARE		483186	157218	2205.6249		OTHER CONTRACTUAL SERVICES	GOLF MANAGEMENT
		2,600.00	HANDICAP FEE		483186	157218	2210.6426		HANDICAP FEE	GOLF PRO SHOP
		3,900.00								
322245	2/12/2025		119918 GRAZZINI, THOMAS							
		115.00	UB REFUND 8020 134TH ST W		483037	20250207A	5301.4997		WATER/SEWER ACCT REFUNDS	WATER & SEWER FUND REVENUE
		115.00								
322246	2/12/2025		100314 GREAT LAKES COCA-COLA DISTRIBU							
		1,208.37	TAX#1	00000122	483223	42858250015	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		77.28	NTAX#1	00000122	483224	42858250015	5015.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		1,285.65								
322247	2/12/2025		156038 GREAT PLAINS FIRE, INC.							
		11,392.95	TURNOUT GEAR (3 SETS)		483112	8695	1330.6281		UNIFORM/CLOTHING ALLOWANCE	FIRE OPERATIONS
		11,392.95								
322248	2/12/2025		159119 GROUP HEALTH NON PATIENT AR							
		629.76	EAP JANUARY 2025		483109	7085113	9000.2115		ACCRUED MEDICAL INSURANCE	PAYROLL CLEARING BAL SHEET
		629.76								



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322249	2/12/2025		<b>100222 HACH COMPANY</b>						<b>Continued...</b>	
		89.28	WTP LAB SUPPLIES		483634	14329144	5325.6229		GENERAL SUPPLIES	WATER TREATMENT FCLTY MNTC/RPR
		193.55	WTP LAB SUPPLIES		483212	14348626	5325.6229		GENERAL SUPPLIES	WATER TREATMENT FCLTY MNTC/RPR
		33.33	WTP LAB SUPPLIES		483208	14351348	5325.6229		GENERAL SUPPLIES	WATER TREATMENT FCLTY MNTC/RPR
		316.16								
322250	2/12/2025		<b>101169 HAWKINS, INC.</b>							
		2,342.00	CL2 FOR H2O DISINFECTION		483623	6976229	5325.6214		CHEMICALS	WATER TREATMENT FCLTY MNTC/RPR
		2,342.00								
322251	2/12/2025		<b>128972 HOISINGTON KOEGLER GROUP INC</b>							
		4,429.76	CONSULTANT FOR BIKEWALK PLAN		483088	240591	1500.6235	2024112G	CONSULTANT SERVICES	PW MANAGEMENT
		4,429.76								
322252	2/12/2025		<b>103314 INNOVATIVE OFFICE SOLUTIONS</b>							
		141.08	409 CLEANER/GARBAGE LINERS		482925	IN4729564	1920.6229		GENERAL SUPPLIES	SENIOR CENTER
		1.89	RUBBERBANDS		483024	IN4747729	1500.6210		OFFICE SUPPLIES	PW MANAGEMENT
		8.10	TABS		483024	IN4747729	1520.6210		OFFICE SUPPLIES	NATURAL RESOURCES
		14.14	CLOCK - CONF ROOM		483024	IN4747729	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		27.25	PENS NOTEBOOK FLASH DRIVE		483024	IN4747729	1710.6210		OFFICE SUPPLIES	PARK MAINTENANCE MANAGEMENT
		275.83	STORE SUPPLIES		482918	IN4751820	5025.6229		GENERAL SUPPLIES	LIQUOR #1 OPERATIONS
		40.40	REPORT COVERS		483040	IN4752242	5005.6210		OFFICE SUPPLIES	LIQUOR GENERAL OPERATIONS
		377.30	TP, TOWELS, TOILET CLEAN, LINT		482923	IN4752663	1920.6229		GENERAL SUPPLIES	SENIOR CENTER
		30.78	AVSA FIRST AID KIT		483191	IN4752670	5205.6210		OFFICE SUPPLIES	ARENA 1 MANAGEMENT
		30.78	HAYES FIRST AID KIT		483191	IN4752670	5260.6210		OFFICE SUPPLIES	ARENA 2 MANAGEMENT-HAYES
		760.61	10 CASES LASERPRINT PAPER		483143	IN4754016	1035.6210		OFFICE SUPPLIES	FINANCE
		17.36	2 STAPLERS		483143	IN4754016	5005.6210		OFFICE SUPPLIES	LIQUOR GENERAL OPERATIONS
		141.00	INNOVATIVE OFFICE SUPPLY PURCH		483193	IN4756357	5095.6210		OFFICE SUPPLIES	LIQUOR #3 OPERATIONS
		1,866.52								
322253	2/12/2025		<b>157514 INTERNATIONAL ASSOC OF FIRE CHIEFS</b>							
		125.42	IAFC MEMBERSHIP - NELSON		483028	282585	1300.6280		DUES & SUBSCRIPTIONS	FIRE MANAGEMENT
		125.42								
322254	2/12/2025		<b>100243 ISD 196</b>							
		8,680.00	ISD196 NRMP ESCROW 14450 HAYES		483626	20250129	4920.2420		NRMP FIN GUAR-DEVELOPER DEP	DEVELOPMENT PRIVATE BOND B/S
		8,680.00								
322255	2/12/2025		<b>100255 JOHNSON BROTHERS LIQUOR</b>							
		17.50-	CMWINE#1	00000109	483442	121661	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		18.00-	CMLIQ#1	00000109	483334	121662	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES



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322255	2/12/2025		100255 JOHNSON BROTHERS LIQUOR						Continued...	
		23.50-	CMLIQ#1	00000109	483335	121663	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		148.00-	CMWINE#1	00000109	483443	121664	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		11.33-	CMWINE#1	00000109	483444	121665	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		54.00-	CMLIQ#1	00000109	483336	121666	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		42.99-	CMWINE#1	00000109	483446	121667	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		11.43-	CMWINE#1	00000109	483445	121668	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		11.88-	CMLIQ#1	00000109	483337	121669	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		6.25-	CMFREIGHT#1	00000109	483310	1705527	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		35.00-	CMFREIGHT#1 OVERCHARGE	00000109	483305	2705517	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		7.50-	CMFREIGHT#2	00000109	483314	2705518	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		10.00-	CMFREIGHT#3	00000109	483323	2705519	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		5.00-	CMFREIGHT#1 ON 01/09/25	00000109	483306	2705521	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		5.00-	CMFREIGHT#1	00000109	483307	2705523	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		11.25-	CMFREIGHT#1	00000109	483308	2705524	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		32.50-	CMFREIGHT#1	00000109	483309	2705526	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		10.00-	CMFREIGHT#2	00000109	483315	2705529	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		5.00-	CMFREIGHT#2	00000109	483316	2705531	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		7.50-	CMFREIGHT#2	00000109	483317	2705534	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		67.50-	CMFREIGHT#2	00000109	483318	2705535	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		11.25-	CMFREIGHT#2	00000109	483319	2705536	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		3.75-	CMFREIGHT#3	00000109	483324	2705537	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		5.00-	CMFREIGHT#3	00000109	483325	2705538	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		48.75-	CMFREIGHT#3	00000109	483326	2705540	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		5.00-	CMFREIGHT#3	00000109	483327	2705541	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1,431.50	LIQ#3	00000109	483406	27114572	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		17.50	FREIGHT#3	00000109	483407	27114572	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		225.00	LIQ#2	00000109	483370	27141579	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		2.50	FREIGHT#2	00000109	483371	27141579	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		2,987.50	LIQ#1	00000109	483338	2714566	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		31.25	FREIGHT#1	00000109	483339	2714566	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		2,297.41	LIQ#1	00000109	483340	2714567	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		23.75	FREIGHT#1	00000109	483341	2714567	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		4,446.42	WINE#1	00000109	483447	2714568	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		62.50	FREIGHT#1	00000109	483448	2714568	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		37.00	TAX#1	00000109	483342	2714569	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		1.25	FREIGHT#1	00000109	483343	2714569	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		2,642.00	LIQ#1	00000109	483344	2714570	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		24.27	FREIGHT#1	00000109	483345	2714570	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		927.00	LIQ#2	00000109	483368	2714571	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES



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322255	2/12/2025		100255 JOHNSON BROTHERS LIQUOR						Continued...	
		12.50	FREIGHT#2	00000109	483369	2714571	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		1,106.50	LIQ#1	00000109	483346	2714573	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		13.75	FREIGHT#1	00000109	483347	2714573	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		738.00	WINE#1	00000109	483449	2714574	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		13.75	FREIGHT#1	00000109	483450	2714574	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		51.95	TAX#1	00000109	483348	2714575	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		1.25	FREIGHT#1	00000109	483349	2714575	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		108.00	LIQ#3	00000109	483408	2714576	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		1.25	FREIGHT#3	00000109	483409	2714576	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1,722.00	LIQ#1	00000109	483350	2714577	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		22.50	FREIGHT#1	00000109	483351	2714577	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		1,201.75	WINE#1	00000109	483451	2714578	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		26.25	FREIGHT#1	00000109	483452	2714578	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		583.00	LIQ#2	00000109	483372	2714580	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		7.50	FREIGHT#2	00000109	483373	2714580	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		692.00	LIQ#2	00000109	483374	2714581	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		11.25	FREIGHT#2	00000109	483375	2714581	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		412.00	WINE#2	00000109	483463	2714582	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		7.50	FREIGHT#2	00000109	483464	2714582	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		872.00	LIQ#2	00000109	483376	2714583	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		11.25	FREIGHT#2	00000109	483377	2714583	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		476.00	WINE#2	00000109	483465	2714584	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		11.25	FREIGHT#2	00000109	483466	2714584	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		480.00	LIQ#2	00000109	483378	2714585	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		3.75	FREIGHT#2	00000109	483379	2714585	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		336.75	WINE#2	00000109	483467	2714586	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		3.75	FREIGHT#2	00000109	483468	2714586	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		956.60	WINE#3	00000109	483479	2714588	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		11.25	FREIGHT#3	00000109	483480	2714588	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		669.85	LIQ#3	00000109	483410	2714589	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		6.25	FREIGHT#3	00000109	483411	2714589	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		711.00	LIQ#3	00000109	483412	2714590	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		13.75	FREIGHT#3	00000109	483413	2714590	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		688.00	WINE#3	00000109	483481	2714591	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		10.00	FREIGHT#3	00000109	483482	2714591	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		324.00	LIQ#3	00000109	483414	2714592	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		3.75	FREIGHT#3	00000109	483415	2714592	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		420.00	WINE#3	00000109	483483	2714593	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		7.50	FREIGHT#3	00000109	483484	2714593	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES



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322255	2/12/2025		100255 JOHNSON BROTHERS LIQUOR						Continued...	
		5,412.50	LIQ#1	00000109	483352	2718782	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		32.50	FREIGHT#1	00000109	483353	2718782	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		2,022.00	LIQ#2	00000109	483380	2718783	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		12.50	FREIGHT#2	00000109	483381	2718783	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		1,426.00	LIQ#3	00000109	483416	2718784	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		8.75	FREIGHT#3	00000109	483417	2718784	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1,249.00	LIQ#3	00000109	483418	2718785	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		10.00	FREIGHT#3	00000109	483419	2718785	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		96.00	LIQ#3	00000109	483420	2718786	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		1.25	FREIGHT#3	00000109	483421	2718786	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		3,688.98	LIQ#1	00000109	483354	2718787	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		45.00	FREIGHT#1	00000109	483355	2718787	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		3,267.36	WINE#1	00000109	483453	2718788	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		46.25	FREIGHT#1	00000109	483454	2718788	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		359.89	THC#1	00000109	483356	2718789	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		234.00	LIQ#2	00000109	483382	2718790	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		1.25	FREIGHT#2	00000109	483383	2718790	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		602.69	WINE#2	00000109	483469	2718791	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		10.00	FREIGHT#2	00000109	483470	2718791	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		974.00	LIQ#1	00000109	483357	2718792	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		13.75	FREIGHT#1	00000109	483358	2718792	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		1,128.75	WINE#1	00000109	483455	2718793	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		26.25	FREIGHT#1	00000109	483456	2718793	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		953.50	LIQ#1	00000109	483359	2718794	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		12.50	FREIGHT#1	00000109	483360	2718794	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		5,142.00	WINE#1	00000109	483457	2718795	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		98.75	FREIGHT#1	00000109	483458	2718795	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		1,612.85	LIQ#2	00000109	483384	2718796	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		10.00	FREIGHT#2	00000109	483385	2718796	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		1,902.66	LIQ#2	00000109	483386	2718797	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		21.88	FREIGHT#2	00000109	483387	2718797	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		2,496.00	WINE#2	00000109	483471	2718798	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		37.60	FREIGHT#2	00000109	483472	2718798	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		138.42	THC#2	00000109	483388	2718799	5055.6515		THC/CBD	LIQUOR #2 STOCK PURCHASES
		350.00	LIQ#2	00000109	483389	2718800	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		3.75	FREIGHT#2	00000109	483390	2718800	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		824.00	WINE#2	00000109	483473	2718801	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		21.25	FREIGHT#2	00000109	483474	2718801	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		752.00	LIQ#2	00000109	483391	2718802	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES



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322255	2/12/2025		100255 JOHNSON BROTHERS LIQUOR						Continued...	
		16.25	FREIGHT#2	00000109	483392	2718802	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		3,244.00	WINE#2	00000109	483475	2718803	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		53.75	FREIGHT#2	00000109	483476	2718803	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		2,274.50	LIQ#3	00000109	483422	2718804	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		12.50	FREIGHT#3	00000109	483423	2718804	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		3,362.66	LIQ#3	00000109	483424	2718805	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		35.00	FREIGHT#3	00000109	483425	2718805	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		4,184.89	WINE#3	00000109	483485	2718806	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		53.75	FREIGHT#3	00000109	483486	2718806	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		258.20	THC#3	00000109	483428	2718807	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		3,050.00	LIQ#3	00000109	483426	2718808	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		11.25	FREIGHT#3	00000109	483427	2718808	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		777.75	WINE#3	00000109	483487	2718809	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		16.25	FREIGHT#3	00000109	483488	2718809	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		4,740.00	WINE#3	00000109	483489	2718810	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		70.00	FREIGHT#3	00000109	483490	2718810	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1,380.25	LIQ#1	00000109	483361	2723575	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		11.46	FREIGHT#1	00000109	483362	2723575	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		1,829.60	WINE#1	00000109	483459	2723576	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		21.25	FREIGHT#1	00000109	483460	2723576	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		516.40	THC#1	00000109	483363	2723577	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		687.05	LIQ#2	00000109	483393	2723578	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		3.96	FREIGHT#2	00000109	483394	2723578	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		1,500.00	LIQ#1	00000109	483364	2723579	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		25.00	FREIGHT#1	00000109	483365	2723579	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		408.00	WINE#1	00000109	483461	2723580	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		6.25	FREIGHT#1	00000109	483462	2723580	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		2,859.00	LIQ#3	00000109	483429	2723581	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		18.75	FREIGHT#3	00000109	483430	2723581	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		652.50	LIQ#3	00000109	483431	2723582	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		3.96	FREIGHT#3	00000109	483432	2723582	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		8,611.20	LIQ#1	00000109	483366	2723583	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		62.81	FREIGHT#1	00000109	483367	2723583	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		250.00	LIQ#2	00000109	483395	2723584	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		2.50	FREIGHT#2	00000109	483396	2723584	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		360.00	LIQ#2	00000109	483397	2723585	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		7.50	FREIGHT#2	00000109	483398	2723585	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		49.50	TAX#2	00000109	483399	2723586	5055.6540		TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		1.25	FREIGHT#2	00000109	483400	2723586	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES



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322255	2/12/2025		100255 JOHNSON BROTHERS LIQUOR						Continued...	
		129.10	THC#2	00000109	483401	2723587	5055.6515		THC/CBD	LIQUOR #2 STOCK PURCHASES
		1,972.00	LIQ#2	00000109	483402	2723588	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		18.75	FREIGHT#2	00000109	483403	2723588	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		640.00	LIQ#2	00000109	483404	2723589	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		11.25	FREIGHT#2	00000109	483405	2723589	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		392.00	WINE#2	00000109	483477	2723590	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		7.50	FREIGHT#2	00000109	483478	2723590	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		1,723.65	LIQ#3	00000109	483433	2723591	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		10.00	FREIGHT#3	00000109	483434	2723591	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		915.01	LIQ#3	00000109	483435	2723592	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		6.25	FREIGHT#3	00000109	483436	2723592	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		774.45	WINE#3	00000109	483491	2723593	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		10.00	FREIGHT#3	00000109	483492	2723593	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		74.00	TAX#3	00000109	483437	2723594	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		2.50	FREIGHT#3	00000109	483438	2723594	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		387.30	THC#3	00000109	483439	2723595	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		579.00	LIQ#3	00000109	483440	2723596	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		8.75	FREIGHT#3	00000109	483441	2723596	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		160.00	WINE#3	00000109	483493	2723597	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		2.50	FREIGHT#3	00000109	483494	2723597	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		5.00-	CMFREIGHT#3	00000109	483328	6911180	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		8.75-	CMFREIGHT#1	00000109	483311	6911181	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		12.50-	CMFREIGHT#1	00000109	483312	6911182	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		8.75-	CMFREIGHT#2	00000109	483320	6911183	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		5.00-	CMFREIGHT#2	00000109	483321	6911184	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		21.25-	CMFREIGHT#2	00000109	483322	6911185	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		3.75-	CMFREIGHT#3	00000109	483329	6911186	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		11.88-	CMFREIGHT#3	00000109	483330	6911187	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		5.00-	CMFREIGHT#3	00000109	483331	6911188	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		3.75-	CMFREIGHT#1	00000109	483313	7504131	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		7.50-	CMFREIGHT#3	00000109	483332	7504132	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		5.01-	CMFREIGHT#3	00000109	483333	7504133	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		111,492.01								
322256	2/12/2025		100532 LANO EQUIPMENT INC							
		34.28	PARTS-#334		482901	11130946	1610.6215		EQUIPMENT-PARTS	STREET/BOULEVARD REPAIR & MNTC
		120.86	OIL-#357		482901	11130946	1600.6212		MOTOR FUELS/OILS	STREET MANAGEMENT
		155.14								
322257	2/12/2025		161480 LEXIPOL LLC							



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<b>322257</b>	<b>2/12/2025</b>		<b>161480 LEXIPOL LLC</b>						<b>Continued...</b>	
		17,149.50	FIRE POLICY IMPLEMENTATION		483173	INVLEX11248369	1300.6308		SOFTWARE SUBSCRIPTIONS	FIRE MANAGEMENT
		5,351.40	FIRE POLICY ANNUAL SUBSCRIPTIO		483174	INVLEX11248371	1300.6308		SOFTWARE SUBSCRIPTIONS	FIRE MANAGEMENT
		<u>22,500.90</u>								
<b>322258</b>	<b>2/12/2025</b>		<b>101616 LMC INSURANCE TRUST</b>							
		3,789.96	WC DED WARD, A FEB 2025		483102	23902	7205.6315		WORKERS COMP-DEDUCTIBLE	INSURANCE CLAIMS
		2,946.82	WC DED SHARPE J FEB 2025		483103	23926	7205.6315		WORKERS COMP-DEDUCTIBLE	INSURANCE CLAIMS
		323.48	WC DED O'DONNELL L FEB 2025		482943	23936	7205.6315		WORKERS COMP-DEDUCTIBLE	INSURANCE CLAIMS
		507.92	WC DED BECKER T FEB 2025		483108	23964	7205.6315		WORKERS COMP-DEDUCTIBLE	INSURANCE CLAIMS
		<u>7,568.18</u>								
<b>322259</b>	<b>2/12/2025</b>		<b>145429 LUBE-TECH RELIABLE PLUS INC</b>							
		2,071.10	SQUAD MOTOR OIL		483150	3697417	1210.6212		MOTOR FUELS/OILS	POLICE FIELD OPERATIONS/PATROL
		<u>2,071.10</u>								
<b>322260</b>	<b>2/12/2025</b>		<b>100942 MADDEN GALANTER HANSEN, LLP</b>							
		1,216.00	LABOR RELATIONS SERVICES		483090	20241111	1020.6235		CONSULTANT SERVICES	HUMAN RESOURCES
		<u>1,216.00</u>								
<b>322261</b>	<b>2/12/2025</b>		<b>119353 MADISON NATIONAL LIFE INS CO INC</b>							
		229.32	STD FEES FEBRUARY		483078	20250201	1020.6235		CONSULTANT SERVICES	HUMAN RESOURCES
		1.82	ADJUSTMENT FEES		483078	20250201	9000.2113		ACCRUED LTD	PAYROLL CLEARING BAL SHEET
		2,780.43	LTD INSURANCE FEB		483078	20250201	9000.2113		ACCRUED LTD	PAYROLL CLEARING BAL SHEET
		<u>3,011.57</u>								
<b>322262</b>	<b>2/12/2025</b>		<b>155727 MATTHEWS, JENIFER</b>							
		480.00	WED.ONLY YOGA INSTRUCTOR		483058	20250122A	1920.6249		OTHER CONTRACTUAL SERVICES	SENIOR CENTER
		<u>480.00</u>								
<b>322263</b>	<b>2/12/2025</b>		<b>100309 MENARDS</b>							
		18.98	LIFT 4 WIRE PULL LUBE		483581	84905	5380.6215		EQUIPMENT-PARTS	SEWER LIFT STN REPAIR & MNTC
		41.98	SUPPLIES TO FLOAT CAMERA 140TH		483216	86381	5375.6229		GENERAL SUPPLIES	SEWER MAINTENANCE AND REPAIR
		39.99	REPL BROKEN FLASHLIGHT		483215	86397	5390.6211		SMALL TOOLS & EQUIPMENT	SWR EQUIP/VEHICLE MISC MNTC/RP
		8.22	WTP LAB SUPPLIES		483632	86550	5325.6229		GENERAL SUPPLIES	WATER TREATMENT FCLTY MNTC/RPR
		72.47	REMOTE FUEL PUMP FITTING AND R		483633	86554	5390.6215		EQUIPMENT-PARTS	SWR EQUIP/VEHICLE MISC MNTC/RP
		47.93	SHELVES FOR OFFICE		483003	86600	1730.6229		GENERAL SUPPLIES	PARK BUILDING MAINTENANCE
		233.95	STAIN FOR TABLES		483005	86612	1720.6229		GENERAL SUPPLIES	PARK GROUNDS MAINTENANCE
		100.85	TOOLS FOR SHELVES		483004	86615	1730.6211		SMALL TOOLS & EQUIPMENT	PARK BUILDING MAINTENANCE
		20.89	SOD CUTTER REPAIR		483006	86748	1765.6211		SMALL TOOLS & EQUIPMENT	PARK EQUIPMENT MAINTENANCE
		124.35	SHOVELS AND PLIERS		483051	86810	1610.6211		SMALL TOOLS & EQUIPMENT	STREET/BOULEVARD REPAIR & MNTC



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<b>322263</b>	<b>2/12/2025</b>		<b>100309 MENARDS</b>						<b>Continued...</b>	
		420.69	DOOR KICKPLATES,PAINT,SUPPLYS		483157	86856	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		44.47	WTP SUPPLIES		483207	86859	5325.6229		GENERAL SUPPLIES	WATER TREATMENT FCLTY MNTC/RPR
		291.58	MWF ELECT TAPE VOL SNACKS		483140	86875	1800.6229		GENERAL SUPPLIES	REC PROGRAM GENERAL
		23.98	KEROSENE - PATCHER PER COLD		483630	86894	1600.6212		MOTOR FUELS/OILS	STREET MANAGEMENT
		28.47	WRENCH'S,HAND TOOLS,CMF		482928	86904	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		31.32	FAUCET REPAIR		483007	86906	1730.6229		GENERAL SUPPLIES	PARK BUILDING MAINTENANCE
		39.97	TRUCK STORAGE - 318		483052	86911	1610.6211		SMALL TOOLS & EQUIPMENT	STREET/BOULEVARD REPAIR & MNTC
		33.90	REDWOOD BUILDING CLOSE DOWN		483008	87066	1730.6229		GENERAL SUPPLIES	PARK BUILDING MAINTENANCE
		19.97	REPL SMALL TOOLS		483213	87114	5375.6211		SMALL TOOLS & EQUIPMENT	SEWER MAINTENANCE AND REPAIR
		67.85	PAINT SUPPLIES		483025	87171	1330.6229		GENERAL SUPPLIES	FIRE OPERATIONS
		289.83	SHOP SUPPLIES - SHOVELS		483200	87219	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		2,001.64								
<b>322264</b>	<b>2/12/2025</b>		<b>157094 MIDWEST MACHINERY</b>							
		491.42	DRAW BAR FOR TRACTOR		483182	10350519	1765.6211		SMALL TOOLS & EQUIPMENT	PARK EQUIPMENT MAINTENANCE
		491.42								
<b>322265</b>	<b>2/12/2025</b>		<b>114541 MIDWEST OVERHEAD CRANE</b>							
		120.85	ANNUAL CRANE INSPECTION		483098	169102	1530.6249		OTHER CONTRACTUAL SERVICES	FLEET & BUILDINGS-CMF
		241.70	ANNUAL CRANE INSPECTION		483098	169102	1730.6249		OTHER CONTRACTUAL SERVICES	PARK BUILDING MAINTENANCE
		362.55	ANNUAL CRANE INSPECTION		483098	169102	1940.6249		OTHER CONTRACTUAL SERVICES	AQUATIC SWIM CENTER
		483.40	ANNUAL CRANE INSPECTION		483098	169102	5305.6249		OTHER CONTRACTUAL SERVICES	WATER MGMT/REPORT/DATA ENTRY
		1,208.50								
<b>322266</b>	<b>2/12/2025</b>		<b>155164 MN OCCUPATIONAL HEALTH</b>							
		465.00	RANDOM DRUG TESTING PARKS		483187	482179C	1710.6249		OTHER CONTRACTUAL SERVICES	PARK MAINTENANCE MANAGEMENT
		465.00								
<b>322267</b>	<b>2/12/2025</b>		<b>150099 MRA-THE MANAGEMENT ASSOCIATION</b>							
		9,700.00	RESPECTFUL WORKPLACE TRAINING		483147	478176	1020.6235		CONSULTANT SERVICES	HUMAN RESOURCES
		9,700.00								
<b>322268</b>	<b>2/12/2025</b>		<b>100551 MSSA</b>							
		250.00	MSSA FEE (JEFF AND SCOTT)		483125	20250122	1610.6280		DUES & SUBSCRIPTIONS	STREET/BOULEVARD REPAIR & MNTC
		250.00								
<b>322269</b>	<b>2/12/2025</b>		<b>128699 MUNICIPAL EMERGENCY SERVICES</b>							
		75.93	JOB SHIRT 1/4 ZIP XLT (1)		483027	IN2199498	1330.6281		UNIFORM/CLOTHING ALLOWANCE	FIRE OPERATIONS
		75.93								



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322270	2/12/2025		<b>100995 NAPA AUTO PARTS</b>						<b>Continued...</b>	
		3.82	OIL FILTER #696		483196	954969	1013.6215		EQUIPMENT-PARTS	CODE ENFORCEMENT
		3.82	OIL FILTER #243		483196	954969	1765.6215		EQUIPMENT-PARTS	PARK EQUIPMENT MAINTENANCE
		7.64	OIL FILTERS #931 & 962		483196	954969	1210.6215		EQUIPMENT-PARTS	POLICE FIELD OPERATIONS/PATROL
		11.46	OIL FILTERS # 318, 320, & 361		483196	954969	1630.6215		EQUIPMENT-PARTS	STREET EQUIPMENT MAINTENANCE
		3.82	OIL FILTER #606		483196	954969	5505.6215		EQUIPMENT-PARTS	STORM DRAIN MNTC/RPR/SUMPS
		3.82	OIL FILTER #241		483030	955159	1765.6215		EQUIPMENT-PARTS	PARK EQUIPMENT MAINTENANCE
		34.38								
322271	2/12/2025		<b>101199 NCPERS MINNESOTA</b>							
		416.00	NCPERS FEB 2025		483069	314900022025	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		416.00								
322272	2/12/2025		<b>163298 NEWMAN, BRIAN</b>							
		75.00	UB REFUND 13017 GARVIN BROOK L		483039	20250207C	5301.4997		WATER/SEWER ACCT REFUNDS	WATER & SEWER FUND REVENUE
		75.00								
322273	2/12/2025		<b>137637 NFPA</b>							
		225.00	NELSON NFPA MEMBERSHIP		483060	20250120	1300.6280		DUES & SUBSCRIPTIONS	FIRE MANAGEMENT
		225.00								
322274	2/12/2025		<b>114052 NOVACARE REHABILITATION</b>							
		120.00	NEW HIRE PHYSICAL AND DOT TEST		483045	848273490	5305.6235		CONSULTANT SERVICES	WATER MGMT/REPORT/DATA ENTRY
		120.00								
322275	2/12/2025		<b>131227 PALOMINO PET HOSPITAL</b>							
		840.00	BOARDING FEES NOV-DEC		483048	79906	1295.6249		OTHER CONTRACTUAL SERVICES	COMMUN SERVICE OFFICERS (CSO)
		840.00								
322276	2/12/2025		<b>100751 PHILLIPS WINE &amp; SPIRITS INC</b>							
		1,410.35	WINE#3	00000106	483563	2719158	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		31.25	FREIGHT#3	00000106	483564	2719158	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		18.01-	CMWINE#1	00000106	483555	540611	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		29.34-	CMWINE#1	00000106	483556	540612	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		26.00-	CMWINE#1	00000106	483554	540613	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		10.80-	CMLIQ#1	00000106	483511	542239	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		2,721.50	LIQ#1	00000106	483495	6918120	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		48.75	FREIGHT#1	00000106	483496	6918120	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		669.46	LIQ#1	00000106	483497	6918121	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		3,247.81	WINE#1	00000106	483498	6918121	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		102.50	FREIGHT#1	00000106	483499	6918121	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES



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		135.00	LIQ#1	00000106	483500	6918122	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		176.00	TAX#1	00000106	483501	6918122	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		220.95	NTAX#1	00000106	483502	6918122	5015.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		7.50	FREIGHT#1	00000106	483503	6918122	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		2,268.45	LIQ#2	00000106	483517	6918123	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		40.00	FREIGHT#2	00000106	483518	6918123	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		978.99	WINE#2	00000106	483557	6918124	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		27.50	FREIGHT#2	00000106	483558	6918124	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		164.20	LIQ#2	00000106	483519	6918125	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		3.75	FREIGHT#2	00000106	483520	6918125	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		1,478.52	LIQ#3	00000106	483533	6918126	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		20.00	FREIGHT#3	00000106	483534	6918126	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		533.76	WINE#3	00000106	483561	6918127	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		16.25	FREIGHT#3	00000106	483562	6918127	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		163.95	TAX#3	00000106	483535	6918128	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		3.75	FREIGHT#3	00000106	483536	6918128	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		2,352.35	LIQ#1	00000106	483504	6921534	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		33.75	FREIGHT#1	00000106	483505	6921534	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		284.60	LIQ#1	00000106	483506	6921535	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		1,853.37	WINE#1	00000106	483507	6921535	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		55.00	FREIGHT#1	00000106	483508	6921535	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		26.00	TAX#1	00000106	483509	6921536	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		1.25	FREIGHT#1	00000106	483510	6921536	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		1,049.10	LIQ#2	00000106	483521	6921537	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		15.00	FREIGHT#2	00000106	483522	6921537	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		55.05	LIQ#2	00000106	483523	6921538	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		3.60-	CMLIQ#2	00000106	483524	6921538	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		489.60	WINE#2	00000106	483525	6921538	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		16.25	FREIGHT#2	00000106	483526	6921538	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		1.25	FREIGHT#2	00000106	483527	6921539	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		595.00	THC#2	00000106	483528	6921540	5055.6515		THC/CBD	LIQUOR #2 STOCK PURCHASES
		2,238.46	LIQ#3	00000106	483537	6921541	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		25.00	FREIGHT#3	00000106	483538	6921541	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		3,757.37	LIQ#3	00000106	483539	6921542	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		102.90	WINE#3	00000106	483540	6921542	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		102.50	FREIGHT#3	00000106	483541	6921542	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		159.80	TAX#3	00000106	483542	6921543	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		3.75	FREIGHT#3	00000106	483543	6921543	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		875.00	THC#3	00000106	483544	6921544	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES



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<b>322276</b>	<b>2/12/2025</b>		<b>100751 PHILLIPS WINE &amp; SPIRITS INC</b>						<b>Continued...</b>	
		1,537.42	LIQ#1	00000106	483512	6925163	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		16.67	FREIGHT#1	00000106	483513	6925163	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		104.00	LIQ#1	00000106	483514	6925164	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		837.95	WINE#1	00000106	483515	6925164	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		18.75	FREIGHT#1	00000106	483516	6925164	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		135.00	LIQ#2	00000106	483529	6925165	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		1.25	FREIGHT#2	00000106	483530	6925165	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		135.00	LIQ#3	00000106	483545	6925166	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		1.25	FREIGHT#3	00000106	483546	6925166	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		507.32	LIQ#2	00000106	483531	6925167	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		7.50	FREIGHT#2	00000106	483532	6925167	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		523.55	WINE#2	00000106	483559	6925168	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		13.75	FREIGHT#2	00000106	483560	6925168	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		718.08	LIQ#3	00000106	483547	6925169	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		8.75	FREIGHT#3	00000106	483548	6925169	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		150.70	LIQ#3	00000106	483549	6925170	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		886.78	WINE#3	00000106	483550	6925170	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		26.25	FREIGHT#3	00000106	483551	6925170	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		28.05	TAX#3	00000106	483552	6925171	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		1.25	FREIGHT#3	00000106	483553	6925171	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		<u>34,134.06</u>								
<b>322277</b>	<b>2/12/2025</b>		<b>100316 POWER PLAN</b>							
		523.43	REPLACE CRANKCASE FILTER #342		483159	W4065870	1630.6265		REPAIRS-EQUIPMENT	STREET EQUIPMENT MAINTENANCE
			<b>Supplier</b> 101708 RDO EQUIPMENT CO							
		<u>523.43</u>								
<b>322278</b>	<b>2/12/2025</b>		<b>143336 PREMIER LOCATING INC</b>							
		258.83	PREMIER LOCATES		483107	42920	5805.6249		OTHER CONTRACTUAL SERVICES	STREET LIGHT UTILITY FUND
		<u>258.83</u>								
<b>322279</b>	<b>2/12/2025</b>		<b>147581 RENEWAL BY ANDERSON</b>							
		1.00	SURCHARGE REFUND 830 JONATHAN		483062	20250129	1001.4072		STATE SURTAX COLLECTED	GENERAL FUND REVENUE
		102.78	PARTIAL REFUND 830 JONTHAN DR		483062	20250129	1001.4060		PERMIT-BUILDING PERMIT	GENERAL FUND REVENUE
		<u>103.78</u>								
<b>322280</b>	<b>2/12/2025</b>		<b>102084 SCHAD-TRACY SIGNS</b>							
		506.54	FS1 DIGITAL SIGN REPAIR		483033	13912	1340.6266		REPAIRS-BUILDING	FIRE BLDG & GROUNDS MNTC
		<u>506.54</u>								



## Council Check Register by GL

## Council Check Register by Invoice &amp; Summary

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322281	2/12/2025		<b>163253 SELL, CAROLINE</b>						<b>Continued...</b>	
		500.00	RAINWATER GRANT PROGRAM		482944	20241205	5505.6249		OTHER CONTRACTUAL SERVICES	STORM DRAIN MNTC/RPR/SUMPS
		500.00								
322282	2/12/2025		<b>101462 SMITH &amp; LOVELESS INC</b>							
		544.89	LIFT 5 REPLACEMENT SOLENOID/DO		483074	181744	5380.6215		EQUIPMENT-PARTS	SEWER LIFT STN REPAIR & MNTC
		544.89								
322283	2/12/2025		<b>142722 STANTEC CONSULTING SERVICES, INC.</b>							
		13,052.65	WELL 16 RECOMMISSION		483076	2286376A	5320.6735	2024136W	CAPITAL OUTLAY-OTHER IMPROVEME	WATER WELL/BOOSTER STN MNT/RPR
		13,052.65								
322284	2/12/2025		<b>111161 STERICYCLE INC.</b>							
		210.14	SHREDDING SERVICE		482922	8009670764	1250.6240		CLEANING SERVICE/GARBAGE REMOV	POLICE FACILITY
		61.95	SHRED IT		482924	8009710232	1510.6240		CLEANING SERVICE/GARBAGE REMOV	PW ENGINEERING & TECHNICAL
		61.95	SHRED IT		482924	8009710232	1100.6240		CLEANING SERVICE/GARBAGE REMOV	DEV MANAGEMENT
		185.84	SHRED IT		482924	8009710232	1400.6240		CLEANING SERVICE/GARBAGE REMOV	INSPECTIONS MANAGEMENT
		519.88								
322285	2/12/2025		<b>162543 THE BIG BLUE BOX</b>							
		175.00	AVFAC STORAGE BOX		482929	125805	1940.6229		GENERAL SUPPLIES	AQUATIC SWIM CENTER
		175.00								
322286	2/12/2025		<b>157211 THE STANDARD</b>							
		347.25	BASIC LIFE INSURANCE FEB		483077	20250201	9000.2117		ACCRUED LIFE INSUR-BASIC	PAYROLL CLEARING BAL SHEET
		10,098.00	SUPP/DEP LIFE INSURANCE FEB		483077	20250201	9000.2118		ACCRUED LIFE INSUR-SUPP/DEPEND	PAYROLL CLEARING BAL SHEET
		10,445.25								
322287	2/12/2025		<b>109011 TSI INCORPORATED</b>							
		1,885.16	SCBA FIT TEST MACHINE CALIBRAT		483175	91874577	1330.6265		REPAIRS-EQUIPMENT	FIRE OPERATIONS
		1,885.16								
322288	2/12/2025		<b>100493 VALLEY BUICK GMC INC</b>							
		7,314.95	CLM# 393507 REPAIR #248		483087	100767	7205.6399		OTHER CHARGES	INSURANCE CLAIMS
		7,314.95								
322289	2/12/2025		<b>100839 VALLEY-RICH COMPANY INC</b>							
		18,238.42	WATER MAIN BRK RPR GRIFFON		483621	34186	5330.6269		REPAIRS-OTHER	WTR MAIN/HYDRANT/CURB STOP MNT
		18,238.42								
322290	2/12/2025		<b>100631 VERIZON WIRELESS</b>							



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<b>322290</b>	<b>2/12/2025</b>		<b>100631 VERIZON WIRELESS</b>						<b>Continued...</b>	
		40.01	CODE WIRELESS DATA		483023	6102818683A	1013.6237		TELEPHONE/PAGERS	CODE ENFORCEMENT
		41.64	HCSC CELL PHONE		483023	6102818683A	1920.6237		TELEPHONE/PAGERS	SENIOR CENTER
		41.64	ADM CELL PHONE		483023	6102818683A	1010.6237		TELEPHONE/PAGERS	ADMINISTRATION
		41.64	CODE CELL PHONE		483023	6102818683A	1013.6237		TELEPHONE/PAGERS	CODE ENFORCEMENT
		41.64	SHOP CELL PHONE		483023	6102818683A	1530.6237		TELEPHONE/PAGERS	FLEET & BUILDINGS-CMF
		41.64	PK CELL PHONE		483023	6102818683A	1710.6237		TELEPHONE/PAGERS	PARK MAINTENANCE MANAGEMENT
		80.02	IT WIRELESS DATA		483023	6102818683A	1030.6237		TELEPHONE/PAGERS	INFORMATION TECHNOLOGY
		80.02	PK WIRELESS DATA		483023	6102818683A	1710.6237		TELEPHONE/PAGERS	PARK MAINTENANCE MANAGEMENT
		148.74	REC CELL PHONE		483023	6102818683A	1700.6237		TELEPHONE/PAGERS	PARK & RECREATION MANAGEMENT
		160.06	INSP WIRELESS DATA		483023	6102818683A	1400.6237		TELEPHONE/PAGERS	INSPECTIONS MANAGEMENT
		240.06	ENG WIRELESS DATA		483023	6102818683A	1510.6237		TELEPHONE/PAGERS	PW ENGINEERING & TECHNICAL
		400.10	POL WIRELESS DATA		483023	6102818683A	1205.6237		TELEPHONE/PAGERS	POLICE RECORDS UNIT
		400.10	REC WIRELESS DATA		483023	6102818683A	1700.6237		TELEPHONE/PAGERS	PARK & RECREATION MANAGEMENT
		760.19	STR WIRELESS DATA		483023	6102818683A	1600.6237		TELEPHONE/PAGERS	STREET MANAGEMENT
		150.04	GOLF WIRELESS DATA		483023	6102818683A	2205.6237		TELEPHONE/PAGERS	GOLF MANAGEMENT
		20.82	UTIL ON CALL CELL PHONES		483023	6102818683A	5365.6237		TELEPHONE/PAGERS	SEWER MGMT/REPORTS/DATA ENTRY
		20.82	UTIL ON CALL CELL PHONES		483023	6102818683A	5305.6237		TELEPHONE/PAGERS	WATER MGMT/REPORT/DATA ENTRY
		83.28	UTIL CELL PHONES		483023	6102818683A	5305.6237		TELEPHONE/PAGERS	WATER MGMT/REPORT/DATA ENTRY
		83.28	UTIL CELL PHONES		483023	6102818683A	5365.6237		TELEPHONE/PAGERS	SEWER MGMT/REPORTS/DATA ENTRY
		860.22	UTIL WIRELESS DATA		483023	6102818683A	5305.6237		TELEPHONE/PAGERS	WATER MGMT/REPORT/DATA ENTRY
		40.01	STORM WIRELESS DATA		483023	6102818683A	5505.6237		TELEPHONE/PAGERS	STORM DRAIN MNTC/RPR/SUMPS
		93.60	STORM CELL PHONE		483023	6102818683A	5505.6237		TELEPHONE/PAGERS	STORM DRAIN MNTC/RPR/SUMPS
		<u>3,869.57</u>								
<b>322291</b>	<b>2/12/2025</b>		<b>122208 WEST ST PAUL, CITY OF</b>							
		4,638.79	4TH QTR 2024 VOL COORD EXPENSE		483148	202400000175	1020.6399		OTHER CHARGES	HUMAN RESOURCES
		<u>4,638.79</u>								
<b>322292</b>	<b>2/12/2025</b>		<b>100363 XCEL ENERGY</b>							
		72.72	SL ELECTRIC JCRR NORTH CR 42		483218	5100130856011JA N25	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		9.34	ROUNABOUT SPKLR JCRR & 159TH		482916	5100139897905JA N25	1610.6255		UTILITIES-ELECTRIC	STREET/BOULEVARD REPAIR & MNTC
		134.82	SL ELECTRIC 147TH & JCR		482917	5104562347JAN25	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		411.67	POL GUN RANGE ELECTRIC JAN		483022	5158758142JAN25	1255.6255		UTILITIES-ELECTRIC	POLICE GUN RANGE
		<u>628.55</u>								
<b>322293</b>	<b>2/12/2025</b>		<b>100527 ZEP SALES &amp; SERVICE</b>							
		266.99	SHOP FLOOR CLEANER CMF		483631	9010754413	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		<u>266.99</u>								



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322293	2/12/2025		100527 ZEP SALES & SERVICE						Continued...	
20250145	1/9/2025		100319 CENTERPOINT ENERGY							
		80.12	SWIM GAS DEC		482976	110055472DEC24	1940.6256		UTILITIES-NATURAL GAS	AQUATIC SWIM CENTER
		4,401.00	CH GAS DEC		482975	110055563DEC24	1060.6256		UTILITIES-NATURAL GAS	MUNICIPAL BLDG & GROUNDS MNTC
		3,927.78	IA1 GAS DEC		482946	110060944DEC24	5210.6256		UTILITIES-NATURAL GAS	ARENA 1 BUILDING MAINTENANCE
		3,202.22	CMF GAS DEC		482947	110061900DEC24	1540.6256		UTILITIES-NATURAL GAS	CMF BUILDINGS & GROUNDS MNTC
		32.05	EDA GAS DEC		482980	137470969DEC24	3212.6256		UTILITIES-NATURAL GAS	EDA OPERATION
		84.16	DELANEY PK GAS DEC		482948	55372148DEC24	1730.6256		UTILITIES-NATURAL GAS	PARK BUILDING MAINTENANCE
		338.48	FIRE STA 3 GAS DEC		482950	55533657DEC24	1340.6256		UTILITIES-NATURAL GAS	FIRE BLDG & GROUNDS MNTC
		386.00	LIQ 2 GAS DEC		482951	55533673DEC24	5065.6256		UTILITIES-NATURAL GAS	LIQUOR #2 OPERATIONS
		220.46	VALLEY MID PK GAS DEC		482952	55611420DEC24	1730.6256		UTILITIES-NATURAL GAS	PARK BUILDING MAINTENANCE
		325.94	REDWOOD PK GAS DEC		482949	55612972DEC24	1930.6256		UTILITIES-NATURAL GAS	REDWOOD CC
		117.52	WELL 2 GAS DEC		482960	55675664DEC24	5320.6256		UTILITIES-NATURAL GAS	WATER WELL/BOOSTER STN MNT/RPR
		2,930.76	AVCC GAS DEC		482953	55686299DEC24	1900.6256		UTILITIES-NATURAL GAS	AV COMMUNITY CENTER
		834.54	OLD CH GAS DEC		482974	55710289DEC24	2092.6256		UTILITIES-NATURAL GAS	EDUCATION BUILDING FUND
		846.18	CMF STRG BLD 2 GAS DEC		482954	55793483DEC24	1540.6256		UTILITIES-NATURAL GAS	CMF BUILDINGS & GROUNDS MNTC
		81.96	GALAXIE PK GAS DEC		482978	55848238DEC24	1730.6256		UTILITIES-NATURAL GAS	PARK BUILDING MAINTENANCE
		69.87	AV EAST PK GAS DEC		482955	55851521DEC24	1730.6256		UTILITIES-NATURAL GAS	PARK BUILDING MAINTENANCE
		455.98	WELL 5 GAS DEC		482956	55851562DEC24	5320.6256		UTILITIES-NATURAL GAS	WATER WELL/BOOSTER STN MNT/RPR
		216.08	WELL 4 GAS DEC		482957	55851604DEC24	5320.6256		UTILITIES-NATURAL GAS	WATER WELL/BOOSTER STN MNT/RPR
		2,333.02	WTP GAS DEC		482958	55877872DEC24	5325.6256		UTILITIES-NATURAL GAS	WATER TREATMENT FCLTY MNTC/RPR
		161.10	WELL 1 GAS DEC		482959	55887046DEC24	5320.6256		UTILITIES-NATURAL GAS	WATER WELL/BOOSTER STN MNT/RPR
		1,189.04	FIRE STA 1 GAS DEC		482961	55888184DEC24	1340.6256		UTILITIES-NATURAL GAS	FIRE BLDG & GROUNDS MNTC
		4,205.90	IA 2 GAS DEC		482962	55978928DEC24	5265.6256		UTILITIES-NATURAL GAS	ARENA 2 BLDG MAINTENANCE-HAYES
		2,030.83	CMF STRG BLD 1 GAS DEC		482963	56034416DEC24	1540.6256		UTILITIES-NATURAL GAS	CMF BUILDINGS & GROUNDS MNTC
		100.64	HAGEMEISTER PK GAS DEC		482964	56100324DEC24	1730.6256		UTILITIES-NATURAL GAS	PARK BUILDING MAINTENANCE
		809.42	LIQ 1 GAS DEC		482965	56265598DEC24	5025.6256		UTILITIES-NATURAL GAS	LIQUOR #1 OPERATIONS
		297.42	JC ACTIVITY CTR GAS DEC		482967	56281637DEC24	1730.6256		UTILITIES-NATURAL GAS	PARK BUILDING MAINTENANCE
		1,188.97	AQUATIC CTR GAS DEC		482966	56284078DEC24	1940.6256		UTILITIES-NATURAL GAS	AQUATIC SWIM CENTER
		68.77	HUNTINGTON PK GAS DEC		482968	56346620DEC24	1730.6256		UTILITIES-NATURAL GAS	PARK BUILDING MAINTENANCE
		677.27	CMF STRG BLD 3 GAS DEC		482969	56696487DEC24	1540.6256		UTILITIES-NATURAL GAS	CMF BUILDINGS & GROUNDS MNTC
		28.01	460 REFLECTION RD GAS DEC		482970	75761361DEC24	5380.6256		UTILITIES-NATURAL GAS	SEWER LIFT STN REPAIR & MNTC
		74.10	SWIM UNIT D GAS DEC		482971	78955218DEC24	1940.6256		UTILITIES-NATURAL GAS	AQUATIC SWIM CENTER
		358.98	SWIM PK GAS DEC		482972	79512695DEC24	1940.6256		UTILITIES-NATURAL GAS	AQUATIC SWIM CENTER
		905.11	HCSC GAS DEC		482973	79615332DEC24	1920.6256		UTILITIES-NATURAL GAS	SENIOR CENTER
		42.39	UTIL SAN LIFT 2 GEN GAS DEC		482977	91747147DEC24	5380.6256		UTILITIES-NATURAL GAS	SEWER LIFT STN REPAIR & MNTC
		1,546.71	GOLF GAS DEC		482979	96338967DEC24	2215.6256		UTILITIES-NATURAL GAS	GOLF CLUBHOUSE BUILDING
		34,568.78								
20250146	1/13/2025		100873 HEALTHPARTNERS (DENTAL CLAIMS							



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20250146	1/13/2025		<b>100873 HEALTHPARTNERS (DENTAL CLAIMS</b>						<b>Continued...</b>	
		4,745.59	DENTAL CLAIMS 1/2-1/8/25		483607	20250108	7105.6146		DENTAL INSURANCE	INSURANCE TRUST DENTAL
		4,745.59								
20250147	1/21/2025		<b>100873 HEALTHPARTNERS (DENTAL CLAIMS</b>							
		5,388.51	DENTAL CLAIMS 1/9-1/15/25		483608	20250115	7105.6146		DENTAL INSURANCE	INSURANCE TRUST DENTAL
		5,388.51								
20250148	1/27/2025		<b>100873 HEALTHPARTNERS (DENTAL CLAIMS</b>							
		6,763.19	DENTAL CLAIMS 1/16-1/22/25		483609	20250122	7105.6146		DENTAL INSURANCE	INSURANCE TRUST DENTAL
		6,763.19								
20250149	1/24/2025		<b>157977 WEX HEALTH INC</b>							
		319.00	HSA MONTHLY		483610	2087618IN	7205.6235		CONSULTANT SERVICES	INSURANCE CLAIMS
		326.25	BENEFITS SOLUTION		483610	2087618IN	7205.6235		CONSULTANT SERVICES	INSURANCE CLAIMS
		645.25								
20250150	1/21/2025		<b>157977 WEX HEALTH INC</b>							
		1,206.63	FLEX SPENDING MEDICAL 2024		483613	20250121	9000.2119		ACCRUED FLEX SPENDING	PAYROLL CLEARING BAL SHEET
		5,000.00	FLEX SPENDING DAYCARE 2024		483613	20250121	9000.2119		ACCRUED FLEX SPENDING	PAYROLL CLEARING BAL SHEET
		6,206.63								
20250151	1/27/2025		<b>157977 WEX HEALTH INC</b>							
		32.63	FLEX SPENDING MEDICAL 2025		483614	20250127	9000.2119		ACCRUED FLEX SPENDING	PAYROLL CLEARING BAL SHEET
		3,500.00	FLEX SPENDING DAYCARE 2024		483614	20250127	9000.2119		ACCRUED FLEX SPENDING	PAYROLL CLEARING BAL SHEET
		3,532.63								
20250201	2/6/2025		<b>100319 CENTERPOINT ENERGY</b>							
		3,755.11	FIRE STA 2 GAS JAN		482982	6403587606JAN25	1340.6256		UTILITIES-NATURAL GAS	FIRE BLDG & GROUNDS MNTC
		103.19	FIRE STA 2 GEN GAS JAN		482981	64035876073JAN2	1340.6256		UTILITIES-NATURAL GAS	FIRE BLDG & GROUNDS MNTC
					5					
		3,858.30								
20250202	2/6/2025		<b>100769 FRONTIER COMMUNICATIONS OF MN</b>							
		16.50	POL INTOXILIZER		482993	6511010654JAN25	1250.6237		TELEPHONE/PAGERS	POLICE FACILITY
		66.00	UTIL STRM SWR ALARMS		482992	6511973405JAN25	5505.6249		OTHER CONTRACTUAL SERVICES	STORM DRAIN MNTC/RPR/SUMPS
		33.00	CMF RADIO LINE		482991	6511974039JAN25	1540.6237		TELEPHONE/PAGERS	CMF BUILDINGS & GROUNDS MNTC
		219.50	UTIL WTP PHONES		482990	9524315081JAN25	5325.6237		TELEPHONE/PAGERS	WATER TREATMENT FCLTY MNTC/RPR
		143.90	PK JCRP PHONES		482989	9529532349JAN25	1730.6237		TELEPHONE/PAGERS	PARK BUILDING MAINTENANCE
		252.56	UTIL MNTC PHONE		482987	9529532355JAN25	5305.6237		TELEPHONE/PAGERS	WATER MGMT/REPORT/DATA ENTRY
		105.11	IA2 PHONES		482986	9529532363JAN25	5265.6237		TELEPHONE/PAGERS	ARENA 2 BLDG MAINTENANCE-HAYES



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

1/9/2025 -- 2/14/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
20250202	2/6/2025		<b>100769 FRONTIER COMMUNICATIONS OF MN</b>						<b>Continued...</b>	
		75.57	IA1 PHONES		482985	9529532368JAN25	5210.6237		TELEPHONE/PAGERS	ARENA 1 BUILDING MAINTENANCE
		1,422.42	PHONE SYSTEM PRI LINES		482994	9529532500JAN25	1030.6237		TELEPHONE/PAGERS	INFORMATION TECHNOLOGY
		178.62	CH GENERATOR/HVAC MODEM		482983	9529532734JAN25	1060.6237		TELEPHONE/PAGERS	MUNICIPAL BLDG & GROUNDS MNTC
		477.74	SWIM CHLORINE MONITOR		482995	9529532913JAN25	1940.6237		TELEPHONE/PAGERS	AQUATIC SWIM CENTER
		<u>2,990.92</u>								
20250203	2/2/2025		<b>101671 MN DEPT OF REVENUE</b>							
		29.11	DIESEL TAX-TRAFFIC SIGNS		483014	20250202	1680.6212		MOTOR FUELS/OILS	TRAFFIC SIGNS/SIGNALS/MARKERS
		141.57	DIESEL TAX-PARKS		483014	20250202	1765.6212		MOTOR FUELS/OILS	PARK EQUIPMENT MAINTENANCE
		386.46	DIESEL TAX-STREETS		483014	20250202	1630.6212		MOTOR FUELS/OILS	STREET EQUIPMENT MAINTENANCE
		7.69	DIESEL TAX-SEWER		483014	20250202	5390.6212		MOTOR FUELS/OILS	SWR EQUIP/VEHICLE MISC MNTC/RP
		58.77	DIESEL TAX-STORM		483014	20250202	5505.6212		MOTOR FUELS/OILS	STORM DRAIN MNTC/RPR/SUMPS
		<u>623.60</u>								
20250204	2/11/2025		<b>100000 MN DEPT OF REVENUE</b>							
		6,060.00	SALES/USE TAX-GENERAL FUND		483611	20250211	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET
		2.00-	SALES/USE TAX-EDUC BLDG FUND		483611	20250211	2090.2330		DUE TO OTHER GOVERNMENT	EDUCATION BLDG FUND BAL SHEET
		217.00	SALES/USE TAX-GOLF		483611	20250211	2200.2330		DUE TO OTHER GOVERNMENT	VALLEYWOOD GOLF
		14,782.00	SALES/USE TAX-LIQ #2		483611	20250211	5000.2330		DUE TO OTHER GOVERNMENT	LIQUOR BALANCE SHEET
		30,156.00	SALES/USE TAX-LIQ #3		483611	20250211	5000.2330		DUE TO OTHER GOVERNMENT	LIQUOR BALANCE SHEET
		36,159.00	SALES/USE TAX-LIQ #1		483611	20250211	5000.2330		DUE TO OTHER GOVERNMENT	LIQUOR BALANCE SHEET
		109.00	SALES/USE TAX-ARENA		483611	20250211	5200.2330		DUE TO OTHER GOVERNMENT	ARENA FUND BALANCE SHEET
		2,563.00	SALES/USE TAX-WATER & SWR		483611	20250211	5300.2330		DUE TO OTHER GOVERNMENT	WATER & SEWER FUND BAL SHEET
		6.00-	SALES/USE TAX-STORM DRAIN		483611	20250211	5500.2330		DUE TO OTHER GOVERNMENT	STORM DRAIN UTIL BALANCE SHEET
		<u>90,038.00</u>								
20250205	2/1/2025		<b>157977 WEX HEALTH INC</b>							
		920.85	HSA EMPLOYER FUNDING		483612	20250201	9000.2125		ACCRUED HSA/HRA BENEFIT	PAYROLL CLEARING BAL SHEET
		<u>920.85</u>								
20250206	2/3/2025		<b>102664 US BANK</b>							
		12,803.02	EMPLOYEE MEDICARE		482447	12925926524	9000.2111		ACCRUED FEDERAL/FICA	PAYROLL CLEARING BAL SHEET
		12,803.02	CITY SHARE MEDICARE		482447	12925926524	9000.2111		ACCRUED FEDERAL/FICA	PAYROLL CLEARING BAL SHEET
		36,026.46	EMPLOYEE FICA		482447	12925926524	9000.2111		ACCRUED FEDERAL/FICA	PAYROLL CLEARING BAL SHEET
		36,026.46	CITY SHARE FICA		482447	12925926524	9000.2111		ACCRUED FEDERAL/FICA	PAYROLL CLEARING BAL SHEET
		86,036.33	FEDERAL TAXES PR		482447	12925926524	9000.2111		ACCRUED FEDERAL/FICA	PAYROLL CLEARING BAL SHEET
		<u>183,695.29</u>								
20250207	2/3/2025		<b>100657 MN DEPT OF REVENUE</b>							
		39,164.08	STATE TAX WITHHOLDING		482446	12925926523	9000.2112		ACCRUED STATE W/H	PAYROLL CLEARING BAL SHEET



1/9/2025 -- 2/14/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
20250207	2/3/2025		100657 MN DEPT OF REVENUE						Continued...	
		39,164.08								
20250208	2/3/2025		100392 PUBLIC EMPLOYEES RETIREMENT AS							
		72,746.07	EMPLOYEE SHARE PERA		482445	12925926522	9000.2114		ACCRUED PERA	PAYROLL CLEARING BAL SHEET
		96,337.59	CITY SHARE PERA		482445	12925926522	9000.2114		ACCRUED PERA	PAYROLL CLEARING BAL SHEET
		169,083.66								
		1,970,612.29	Grand Total							

## Payment Instrument Totals

Checks	392,344.75
EFT Payments	552,225.28
A/P ACH Payment	1,026,042.26
Total Payments	1,970,612.29

*Bob 2/12/25*

*Rak 2/12/25*



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

## Council Check Summary

Page - 1

1/9/2025 - 2/14/2025

<u>Company</u>	<u>Amount</u>
01000 GENERAL FUND	534,671.39
02025 ROAD ESCROW FUND	460,795.86
02090 PARTNERS IN EDUCATION	832.54
02200 VALLEYWOOD GOLF FUND	9,348.83
03210 EDA OPERATIONS FUND	454.49
04430 2024A CAPITAL PROJECT CIP FUND	7,464.25
04500 CONSTRUCTION PROJECTS	23,608.00
04740 TIF 15 PARKSIDE VILLAGE	682.00
04743 TIF#16 UPONOR ANNEX	650.00
04746 TIF#17 KARAMELLA	650.00
04810 PEG-CABLE CAPITAL EQUIP	4,197.81
04920 DEVELOPMENT PRIVATE FUND	8,680.00
05000 LIQUOR FUND	373,292.03
05200 ARENA FUND	10,083.86
05300 WATER & SEWER FUND	75,552.81
05500 STORM DRAINAGE UTILITY FUND	5,937.77
05600 CEMETERY FUND LEVEL PROGRAM	2,633.78
05800 STREET LIGHT UTIL FUND	1,294.80
07100 INSURANCE TRUST DENTAL FUND	16,897.29
07200 RISK MANAGEMENT/INSURANCE FUND	16,008.38
09000 PAYROLL CLEARING FUND	416,876.40
Report Totals	1,970,612.29





ITEM:  
COUNCIL MEETING DATE:  
SECTION:

5.A.  
February 27, 2025  
Regular Agenda

**Description:**

Eezy Adventure, LLC, d/b/a Urban Air Apple Valley, 7370 153rd Street West

**Staff Contact:**

Christina M. Scipioni, City Clerk

**Department / Division:**

City Clerk's Office

**ACTION REQUESTED:**

1. Hold a public hearing.
2. Adopt the resolution approving issuance of On-Sale Wine and 3.2 Percent Malt Liquor Licenses for Eezy Adventure, LLC, doing business as Urban Air Apple Valley.

**SUMMARY:**

On February 27, 2025, the Council will hold a public hearing on the application by Eezy Adventure, LLC, d/b/a Urban Air Apple Valley, for On-Sale Wine and 3.2 Percent Malt Liquor Licenses, for a restaurant located at 7370 153rd Street W.

Subject to any comments received at the public hearing, the resolution authorizing issuance of the licenses to Eezy Adventure, LLC, d/b/a Urban Air Apple Valley can be adopted.

**BACKGROUND:**

The Police and Fire Departments have completed the necessary background and site investigations and find no reason the license cannot be authorized.

**BUDGET IMPACT:**

N/A

**ATTACHMENTS:**

Resolution



CITY OF APPLE VALLEY  
RESOLUTION NO. 2025-

A RESOLUTION APPROVING ON-SALE WINE & BEER LICENSES

WHEREAS, the City Council, pursuant to City Code Section 111.22 held a public hearing on February 27, 2025, with respect to issuance of "On-Sale Wine" and "On-Sale 3.2 Percent Malt Liquor" Licenses for Eezy Adventure, LLC, d/b/a Urban Air Apple Valley, in connection with a restaurant located at 7370 153rd Street W.; and

WHEREAS, the City Council has reviewed the application as it is on file with the City Clerk.

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

1. To grant and approve licenses for "On-Sale Wine" and for "On-Sale 3.2 Percent Malt Liquor" to Eezy Adventure, LLC, d/b/a Urban Air Apple Valley, on premises located at 7370 153rd Street W., in accordance with plans on file with the City, subject to:

- A. All terms and conditions of City Code Chapter 111, as amended.
- B. The right of the City Council to require, at its sole discretion, the presence of peace officers during any hours of operation at the sole cost and expense of the licensee.
- C. Approval of the "On-Sale Wine" license by the Minnesota Commissioner of Public Safety.
- D. The license shall not be effective until the building is ready for occupancy and conforms to the premises described in the application approved by the Council.

2. The Mayor and City Clerk are hereby authorized to execute said licenses.

3. The licenses shall expire at 11:59 o'clock p.m. December 31, 2025. A renewal application must be received on or before October 1, 2025, pursuant to City Code Section 111.23(B).

ADOPTED this 27th day of February, 2025.

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Clint Hooppaw, Mayor

ATTEST:

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Christina M. Scipioni, Deputy City Clerk





ITEM:  
COUNCIL MEETING DATE:  
SECTION:

5.B.  
February 27, 2025  
Regular Agenda

<b>Description:</b> McDonald's at Orchard Place (15460 English Avenue)		
<b>Staff Contact:</b> Sydnee Stroeing, Associate Planner		<b>Department / Division:</b> Community Development Department
<b>Applicant:</b> McDonald's USA, LLC		<b>Project Number:</b> PC24-22-BCSVZ
<b>Applicant Date:</b> 12/18/2024	<b>60 Days:</b> 2/16/2025	<b>120 Days:</b> 4/17/2025

#### **ACTION REQUESTED:**

1. Pass an ordinance approving the rezoning of Outlot A, Orchard Place 4th Addition from "SG" Sand and Gravel to "RB" Retail Business.
2. Adopt the resolution approving a subdivision by preliminary plat of Outlot A, Orchard Place 4th Addition, into two lots by McDonald's at Orchard Place, subject to conditions.
3. Adopt the 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 a Class-II restaurant from a residential use on Lot 2, Block 1, McDonalds at Orchard Place, subject to conditions.
4. Adopt the resolution approving a site plan/building permit authorization for 3,859 sq. ft. McDonald's restaurant on Lot 2, Block 1, McDonalds at Orchard Place, subject to conditions.

#### **SUMMARY:**

This subject site is located in Orchard Place at the northwest intersection of Pilot Knob Rd and 155th St. W., south of HealthPartners. McDonalds USA, LLC has applied for the following land use actions on property located at 15460 English Ave:

- Rezoning - The site is zoned "SG" Sand and Gravel and has been requested to be rezoned to "RB" Retail Business to allow a Class-II Restaurant with drive-through.
- Subdivision by Preliminary Plat - The applicant proposes to subdivide by preliminary plat a 2.52-acre parcel into two lots. The southern lot, adjacent to the intersection of Pilot Knob Rd. and 155th St. W. would be 1.51 acres, leaving a smaller 1.01-acre site to the north adjacent to HealthPartners.
- Conditional Use Permit and Variance - Class-II Restaurants require a conditional use permit for a drive-through facility. McDonald's is proposing a single drive-through lane with escape lane. A performance standard to this conditional use is a 1,000' separation



from residentially zoned property. In this instance, a variance to the performance standards is required due to the setback from residential properties. The applicant is proposing an 800' variance, allowing the restaurant to be 200' from a residential zoned parcel. The setback between these uses is measured property line to property line.

- **Site Plan and Building Permit Authorization** - The applicant is proposing a 3,859 sq. ft. McDonald's on the site. This process reviews the site plan, building elevations and materials, landscape plan, and general utilities.

A public hearing for the requested rezoning, subdivision, and CUP was held at the January 15, 2025, Planning Commission meeting. No comments from the public were received the evening of the hearing. One public comment was received via email and is attached to this staff report. The Planning Commission had general questions related to screening, access, and odor emissions. Both staff and the applicant provided detailed answers to the Commissioners' questions. Due to no outstanding comments, action was taken during the January 15th meeting. The Planning Commission recommended to approve all requests from the applicant by a 6-1 vote on all motions.

## **BACKGROUND:**

### **Comprehensive Guiding and Zoning**

The site is guided for "MBC" Mixed Business Campus. This designation was created specifically for the remaining sand and gravel area. Specific areas, such as this site, were noted for a commercial retail focus

As noted above, the site is zoned "SG" Sand and Gravel and one of the actions sought is rezoning to "RB" Retail Business. This allows Class-II restaurants, which are typically fast food with a drive-through as a conditional use.

### **Subdivision by Preliminary Plat**

The applicant proposes to subdivide by preliminary plat a 2.52-acre parcel into two lots. The southern lot, adjacent to the intersection of Pilot Knob Rd. and 155th St. W. would be 1.51 acres and is the site of the McDonald's, leaving a smaller 1.01-acre site to the north adjacent to HealthPartners. A drive-through coffee user has expressed interest in the site to the north. The City Engineer has evaluated the traffic which is outlined in their memo. The minimum lot size for an "RB" lot is 15,000 sq. ft., which both sites far exceed.

### **Conditional Use Permit**

As noted above, the "RB" zone allows Class-II restaurants, those with a grease hood and a drive-through, with a conditional use permit (CUP). Conditional uses are those that are generally permitted within the zone provided they can meet all performance standards and mitigate potential negative impacts to surrounding properties. In this instance, a variance to the performance standards is required due to the setback from residential properties. Additional details about the variance will be noted below.



## **Site Plan**

The site plan submitted is for a 1.51-acre site with a 3,859 sq. ft. building. An updated plan set was submitted on January 24th (attached). The Commission was made aware of the anticipated updates to the plans and had no concerns. The site requires a 50' setback from Pilot Knob Rd. and 40' setback from 155th St. W., which are both met.

Pedestrian connection within the site could benefit from additional study. A sidewalk connection to 155th St W is shown on the updated plans. A final pedestrian connection plan will need to be reviewed by the City Engineer. A condition of approval has been added to the draft resolution stating that the final plan must be approved by the City Engineer.

The parking requirement for Class-II restaurant is 1 parking stall per 3 customer seats. The applicant has stated that there are 38 seats in the restaurant, requiring a minimum of 13 parking stalls. The updated site plan with the trash enclosure relocation shows 40 parking stalls.

## **Setback to Residential Variance**

As noted previously, a 1,000' setback is required for Class-II restaurants from residential parcels. This parcel is 200' from a residential parcel, which would require an 800' setback variance. The setback variance is measured from the property line of the proposed restaurant to the nearest property line of a residential use.

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.

McDonald's applicant narrative provides for their case for establishing a practical difficulty. A brief summary of these points is below, see the applicant narrative for additional response.

- The use of the site as a drive-through restaurant on the site is a reasonable use. The 2040 Comprehensive Plan anticipated ancillary retail at major intersections to serve the Mixed Business Campus.
- The unique site topography will make it more difficult for a less prominently known restaurant to thrive in that location due to lack of visibility and access.
- The variance if granted will fit in as a transition between the office uses around the site to the more retail-oriented uses to the south.
- Plantings and the berm itself will shield the residential across Pilot Knob Rd.

Please see the attached CUP and variance resolution for findings related to the variance.

## **Landscape Plan**

This project will be required to meet the code requirement of 2 ½% of the means



construction cost of the building being applied to installed landscaping. Information provided by the applicant at this time states that they exceed the landscaping requirement. However, they may have included site grading, grass, or other items that the City's ordinance excludes. The landscaping appears to be adequate, and a condition of approval will be that the applicant provide a nursery bid list and means construction value of the building at the time of building permit to ensure they meet requirements.

### **Building Elevations**

Originally McDonald's proposed elevations with hardi-plank exterior siding. Citing that this is a commercial zoning district, staff worked with McDonald's to improve the exterior finishes of the building to a face brick over the vast majority and small EFIS sections as accent materials in limited locations.

In response, McDonald's has added a second brick color to the building creating a wainscoting around the base of the building. Additionally, the columns for each drive-through window were extended to the roofline to further break up building massing along that side. The general brick color was also altered to fit more closely with surrounding buildings.

To remain consistent with other developments in the area, all exterior meters will require some level of screening from offsite view. This can be achieved either through decorative fencing, landscaping, or other options provided by the applicant. The Commission reviewed the updated elevations and had no concerns.

### **BUDGET IMPACT:**

If approved, park dedication will be required for both of these properties. It is unclear at this time if park dedication will be collected for the remnant lot at the time of platting or deferred to building permit. The McDonald's lot will be required to pay park dedication with the platting process.

### **ATTACHMENTS:**

Ordinance  
Resolution  
Agreement  
Resolution  
Comp Plan Map  
Zoning Map  
Plan Set  
Location Map  
Site Plan  
Applicant Letter  
Memo  
Memo  
Correspondence



## Presentation



CITY OF APPLE VALLEY  
ORDINANCE NO. \_\_\_\_

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

WHEREAS, the Planning Commission of the City of Apple Valley held a public hearing on property described herein on January 15, 2025, as required by City Code Section 155.400(D), and

WHEREAS, on January 15, 2025, 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 the northwest corner of Pilot Knob Road and 155<sup>th</sup> St. W (15460 English Avenue), with a gross area of approximately 2.52 acres, from “SG” Sand and Gravel to “RB” Retail Business and legally described as:

Outlot A, Orchard Place 4th Addition, Dakota County, MN

2. This ordinance shall become effective upon its passage and publication.

Passed this \_\_\_\_ day of \_\_\_\_, 20\_\_

\_\_\_\_\_  
Clint Hooppaw, Mayor

ATTEST:

\_\_\_\_\_  
Christina M. Scipioni, City Clerk



CITY OF APPLE VALLEY  
RESOLUTION NO. 2025-

PRELIMINARY PLAT APPROVAL  
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 for subdivision of land by plat on January 15, 2025; and

WHEREAS, the City Planning Commission reviewed the preliminary plat for conformance with the standards of Chapter 153 of the City Code and made a recommendation regarding its approval on January 15, 2025, subject to conditions.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Apple Valley, Dakota County, Minnesota, that the preliminary plat for the following described plat of land is hereby approved for a one-year period, to wit:

MCDONALDS AT ORCHARD PLACE

BE IT FURTHER RESOLVED, pursuant to Chapter 153 of the City Code, that said preliminary plat approval is subject to the following conditions, which shall be incorporated into a subdivision agreement to be considered for approval at the time of submission of the request for final plat approval:

1. The plat shall be configured to have two (2) lots and zero (0) outlots.
2. Park dedication requirements are based upon the City's finding that the subdivision will create 1.9295 residents/occupants that will generate a need for acres of parkland in accordance with adopted City standards for park services. This required dedication shall be satisfied by a cash-in-lieu of land contribution based on .018426 acres of needed land area at a benchmark land value of \$265,000 per acre, which the City reasonably determines that it will need to expend to acquire land elsewhere in order to provide the necessary park services as a result of this subdivision.
3. Dedication on the final plat of a ten-foot (10') wide easement for drainage, utility, street, sidewalk, street lights, and tree plantings along the entire perimeter of lots within the plat wherever abutting public road right-of-ways.
4. Dedication on the final plat of a five-foot (5') wide drainage and utility easement along all common lot lines.



5. Installation of municipal sanitary sewer, water, storm sewer, and street improvements as necessary to serve the plat, constructed in accordance with adopted City standards, including the acquisition of any necessary easements outside the boundaries of the plat which are needed to install connections to said necessary improvements. The Developer shall enter into an agreement with the City for payment of the design of said municipal improvements.
6. Installation of pedestrian improvements in accordance with the City's adopted Trail and Sidewalk Policies, subject to final approval by the City Engineer.
7. Submission of a final grading plan and lot elevations with erosion control procedures, to be reviewed and approved by the City Engineer. If the site is one (1) or more acres in size, the applicant shall also submit a copy of the 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.
8. 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 8:00 a.m. to 5:00 p.m.
9. The City receives a hold harmless agreement in favor of the City as drafted by the City Attorney and incorporated into the subdivision agreement.
10. A cross access agreement between Lot 1, and Lot 2, McDonalds at Orchard Place, shall be executed in a form acceptable to the City Attorney and a copy provided to the City. The Agreement shall be recorded, along with the final plat, with Dakota County Recorder's Office. Recorded documents shall be provided to the City of Apple Valley prior to issuance of a building permit.
11. The final plat shall be recorded with the County prior to the issuance of a building permit.
12. Subject to all conditions noted in the City Engineer's memo dated February 18, 2025.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

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Clint Hooppaw, Mayor

ATTEST:



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Christina M. Scipioni, City Clerk



CITY OF APPLE VALLEY  
RESOLUTION NO. 2025-33

A RESOLUTION APPROVING A CONDITIONAL USE PERMIT AND VARIANCE TO  
OPERATE A CLASS II RESTAURANT IN AN “RB” (RETAIL BUSINESS) ZONE  
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 a Class II Restaurant as regulated in Section 155.157 (H) of the City Code may be allowed within the confines of a “RB” (Retail Business) zoning district and in accordance with specific performance standards, as a conditional use, provided the restaurant is located at least 1,000 ft. from residential and institutional land uses; and

WHEREAS, approval of a Conditional Use Permit for a McDonald’s, a Class II Restaurant with drive-through window service has been requested by McDonald’s USA, LLC on property currently legally described as Outlot A, Orchard Place 4th Addition and to be legally described as Lot 2, Block 1, McDonalds at Orchard Place should a future plat be filed; and

WHEREAS, approval of a variance to the 1,000 ft. separation distance between a Class II Restaurant with drive-through window service and a residential or institutional use has also been requested by McDonald’s USA, LLC; and

WHEREAS, the applicant has requested an 800 ft. variance to the 1,000 ft. separation from a residential or institutional use, allowing them to be 200 ft. from said use; and

WHEREAS, review of such Conditional Use Permit request to determine its conformance with the applicable regulations and performance standards has occurred at a public hearing held on January 15, 2025; and

WHEREAS, the Apple Valley Planning Commission recommended approval of such Conditional Use Permit subject to certain conditions on January 15, 2025.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Apple Valley, Dakota County, Minnesota, that a Conditional Use Permit for a Class II Restaurant within a “RB” (Retail Business) zone be approved subject to compliance with all applicable City codes and standards, and the following conditions:

1. Construction shall occur in conformance with the site plan dated January 24, 2025.
2. All signage associated with the drive-through window service shall adhere to Section 154.04 (J)(1)(2)(3)(4)(5) by separate review and approval.
3. Cross access agreements between Lot 1, and Lot 2, McDonald’s at Orchard Place shall be provided to the City in a form acceptable to the City Attorney. These documents shall be recorded with Dakota County. Recorded documents shall be provided to the City of Apple Valley prior to issuance of a building permit.



4. If the use allowed by the Conditional Use Permit is not completed or utilized within one (1) year of the date of approval, the permit shall become null and void.
5. The Conditional Use Permit may be revoked for cause if the terms of (1) through (5) preceding are not adhered to.

BE IT FURTHER RESOLVED by the City Council of Apple Valley that a variance to allow a Class II restaurant to be located less than 1,000 feet from an institutional or residential use is granted, based on the following findings:

1. The 2040 Comprehensive Plan designated this area with supportive uses to the mixed business campus.
2. The setback separation distance from a Class II restaurant to a residential use is measured from property line to property line.
3. The closest residential property is 200' from the property line of the Class II restaurant. There is a stormwater pond on the residential property that further separates the residential structure from the Class II restaurant property. The distance from the restaurant structure to the residential structure is more than 400'.
4. Pilot Knob Road, a high traffic roadway, and a berm that is 7-10 ft. in height separate the restaurant property from the adjacent residential parcels.
5. The residential properties across Pilot Knob Road were developed when the property was an active mine.
6. The site's topography with a 7-10 ft. berm will mitigate noise and headlights.
7. Pilot Knob is a high traffic roadway much like Cedar Ave. Past variances have been granted due to the separation of a high traffic roadway.
8. The restaurant building design has been altered to compliment the surrounding area.
9. The variance is not merely a convenience, it is needed for the restaurant to function.

ADOPTED this 27th day of February, 2025.

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Clint Hooppaw, Mayor

ATTEST:

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Christina M. Scipioni, City Clerk



## CERTIFICATE

I, Christina M. Scipioni, Apple Valley City Clerk, hereby certify that the forgoing is a true and correct copy of a resolution adopted by the City Council on February 27, 2025, the original of which is in my possession, dated this \_\_\_\_day of \_\_\_\_\_, 2025.

---

Christina M Scipioni, City Clerk



CITY OF APPLE VALLEY  
RESOLUTION NO. 2025-

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.

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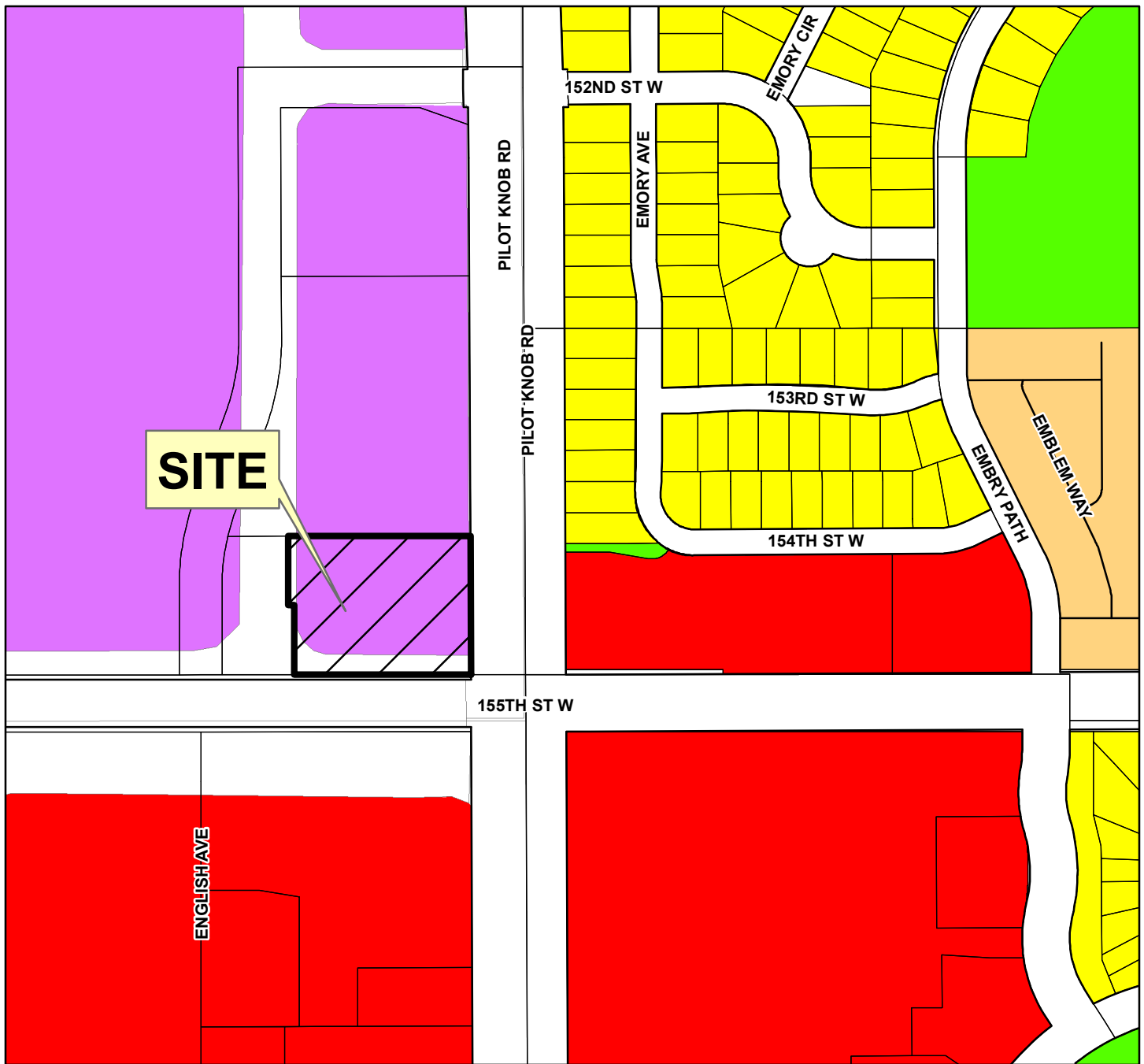
Clint Hooppaw, Mayor

ATTEST:

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Christina M. Scipioni, City Clerk

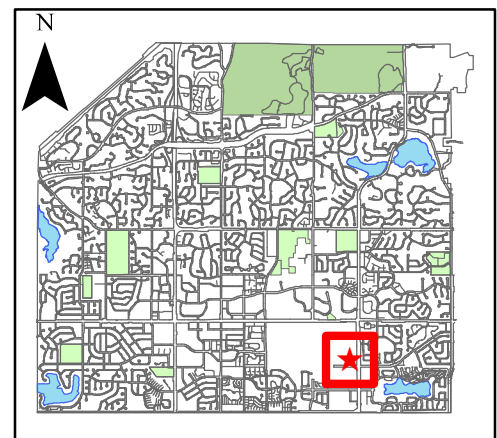




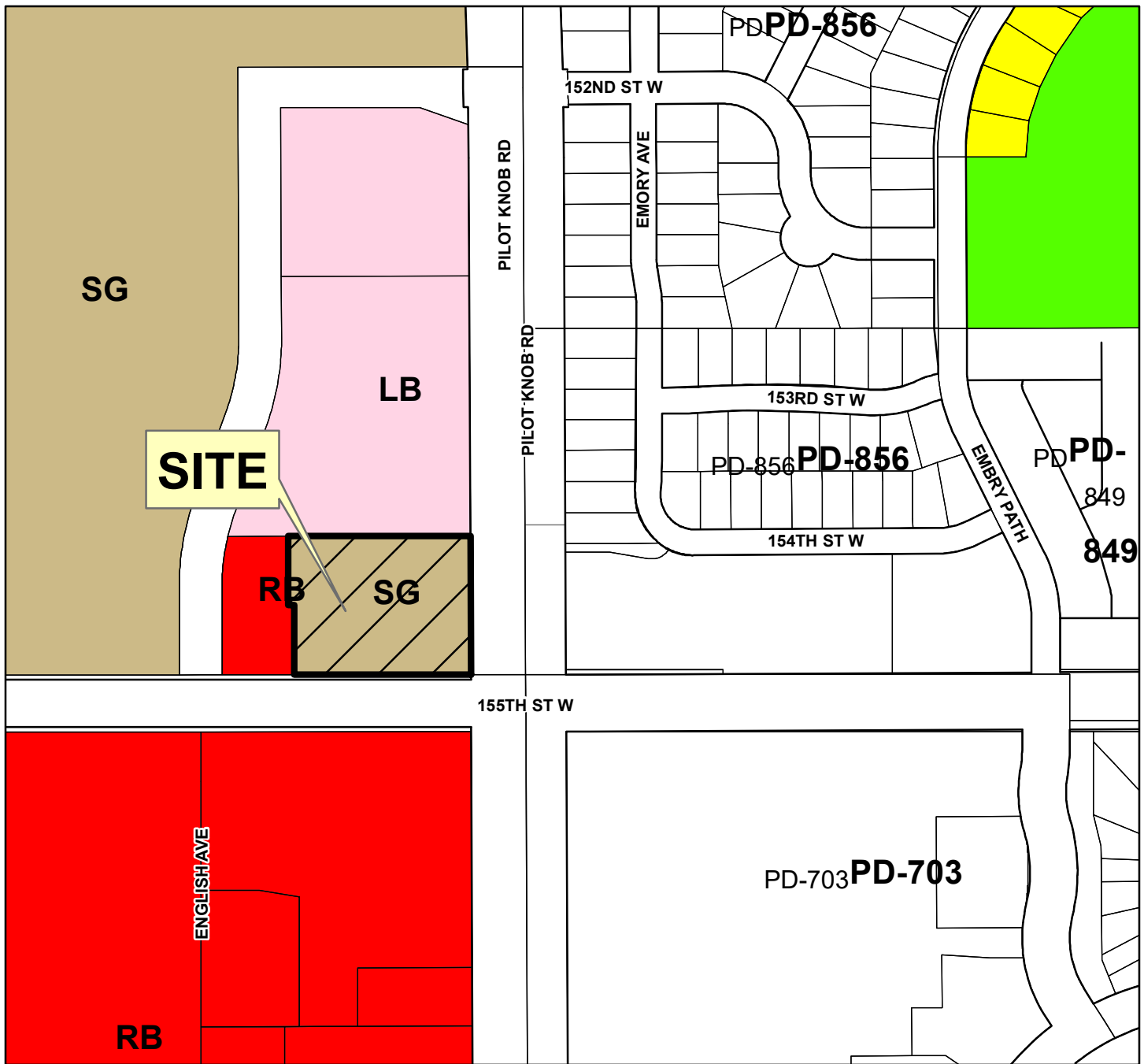
**Proposed McDonalds  
15460 English Ave  
Guided "MBC"  
Mixed Business Campus**



0 200 400 Feet



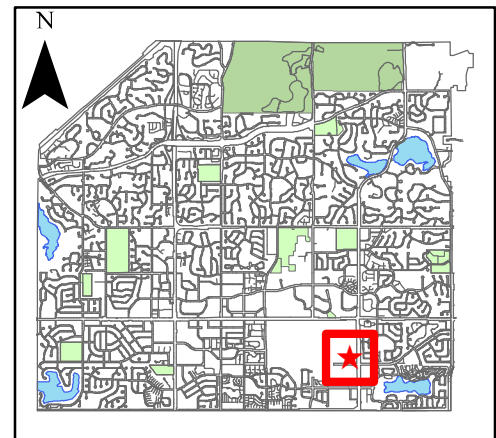




**Proposed McDonalds**  
**15460 English Ave**  
**Zoned "SG"**  
**Sand and Gravel**



0 200 400 Feet





# SITE DEVELOPMENT PLANS

## MCDONALDS

15460 ENGLISH AVENUE  
APPLE VALLEY, MN 55124

### UTILITY AND GOVERNING AGENCY CONTACTS

**CITY ENGINEER**  
CITY OF APPLE VALLEY  
7100 147 STREET W.  
APPLE VALLEY, MN 55124  
TELEPHONE: (952) 953-2400  
CONTACT: BRANDON ANDERSON, P.E.

**PUBLIC WORKS**  
CITY OF APPLE VALLEY  
6442 140TH STREET W.  
APPLE VALLEY, MN 55124  
TELEPHONE: (952) 953-2400  
CONTACT: MATT SAAM

**TELEPHONE**  
CENTURY LINK  
TELEPHONE:(800) 475-7526

**PLANNING AND ZONING**  
CITY OF APPLE VALLEY  
7100 147 STREET W.  
APPLE VALLEY, MN 55124  
TELEPHONE: (952) 953-2575  
CONTACT: ALEX SHARPE, AICP

**POWER COMPANY**  
DAKOTA ELECTRIC  
4300 220TH STREET W.  
FARMINGTON, MN 55024  
TELEPHONE: (651) 463-6212  
CONTACT: COREY WILLERT

**NATURAL GAS COMPANY**  
CENTERPOINT ENERGY  
TELEPHONE: (612) 861-8456  
CONTACT: AL JONGERIUS

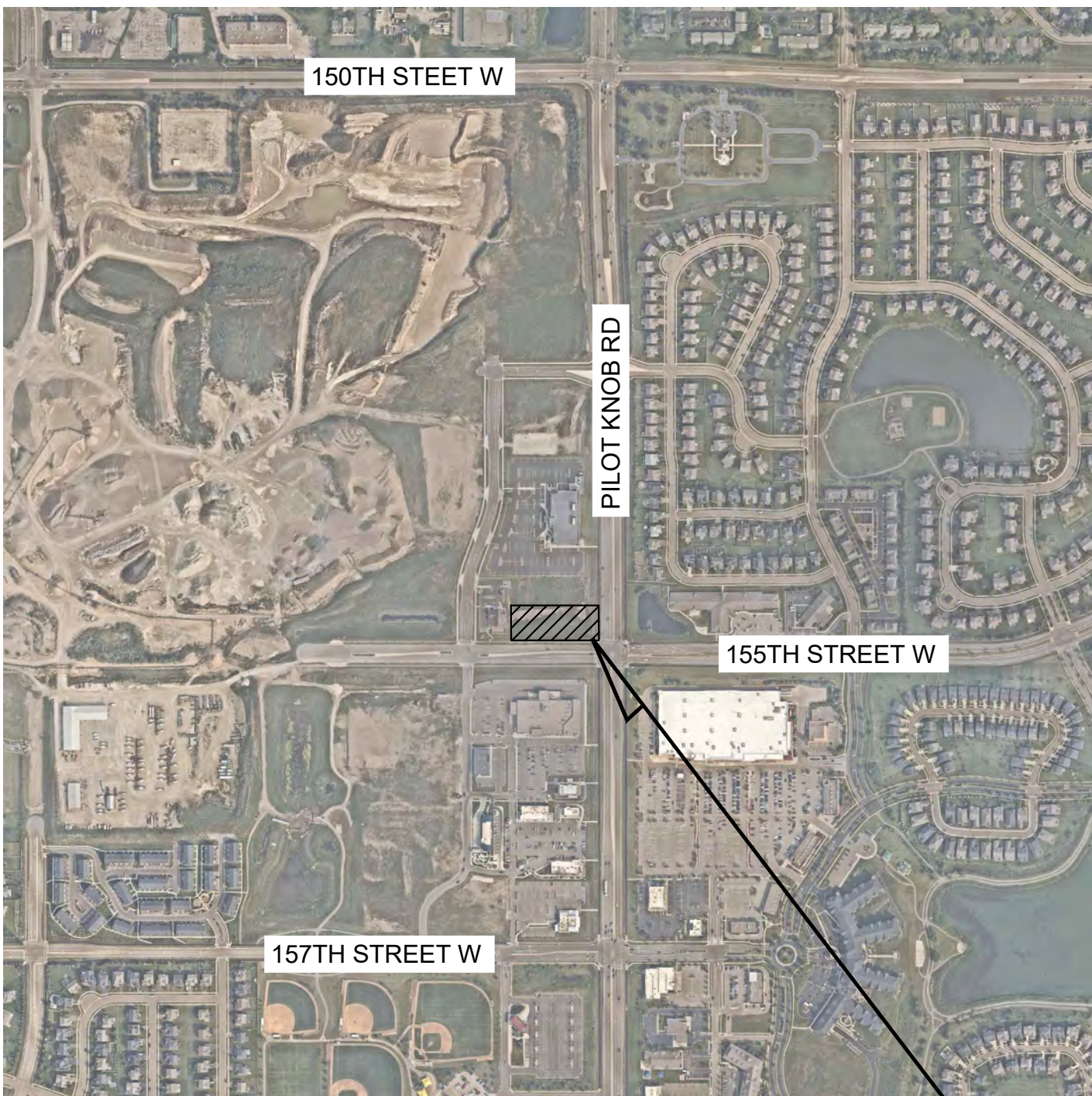
### PROJECT TEAM

**OWNER / DEVELOPER**  
MCDONALD'S USA, LLC  
110 NORTH CARPENTER STREET  
CHICAGO, IL 60607  
TELEPHONE: (312) 599-2876  
CONTACT: ROBERT YAGUSESKY

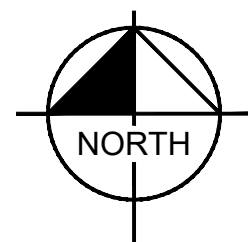
**CIVIL ENGINEER / LANDSCAPE ARCHITECT**  
KIMLEY HORN AND ASSOCIATES, INC.  
767 EUSTIS STREET, SUITE 100  
ST. PAUL, MN 55114  
TELEPHONE: (651) 645-4197  
CONTACT: ELI SANKEY, P.E. / HYLLESTED, PLA

**GEOTECHNICAL ENGINEER**  
UES  
477 PARKLAND DRIVE  
SANDY, UT 84070  
CONTACT: THOMAS M. VICK, P.E.

**SURVEYOR**  
TRUE NORTH SURVEYS  
5503 W PONDEROSA DR.  
HORACE, ND 58047  
TELEPHONE: (218) 230-4358  
CONTACT: NICHOLAS R. STATTELMAN, RLS



**VICINITY**  
**N.T.S.**



**SITE**

### BENCHMARKS

**SITE BENCHMARKS:**  
(LOCATIONS SHOWN ON SURVEY)

SBM #1 I.M. WITH CAP. NORTHEAST CORNER OF SITE.  
ELEVATION=947.97

SBM #2 I.M. WITH CAP. SOUTHWEST CORNER OF SITE.  
ELEVATION=942.14

Sheet List Table	
Sheet Number	Sheet Title
C0.0	COVER SHEET
C1.0	GENERAL NOTES
C1.1	ALTA SURVEY
C1.2	ALTA SURVEY
C1.3	PRELIMINARY PLAT
C2.0	EXISTING CONDITIONS & SITE DEMOLITION PLAN
C3.0	SITE PLAN
C3.1	FIRE ACCESS AND QUEUING PLAN
C4.0	EROSION AND SEDIMENT CONTROL PLAN - PHASE 1
C4.1	EROSION AND SEDIMENT CONTROL PLAN - PHASE 2
C4.2	EROSION CONTROL DETAILS
C4.3	SWPPP
C5.0	GRADING PLAN
C6.0	UTILITY PLAN
C6.1	UTILITY DETAILS
C6.2	UTILITY DETAILS
C7.0	CONSTRUCTION DETAILS
C7.1	CONSTRUCTION DETAILS
C7.2	CONSTRUCTION DETAILS
C7.3	CONSTRUCTION DETAILS
C8.0	SIGNAGE AND STRIPING PLAN
L1.0	LANDSCAPE PLAN
L2.0	LANDSCAPE DETAILS
A1.0	FLOOR PLAN
A2.0	BUILDING ELEVATIONS
A2.1	BUILDING ELEVATIONS
A2.2	BUILDING RENDERINGS
TC1.0	TRASH CORRAL



Know what's below.  
Call before you dig.

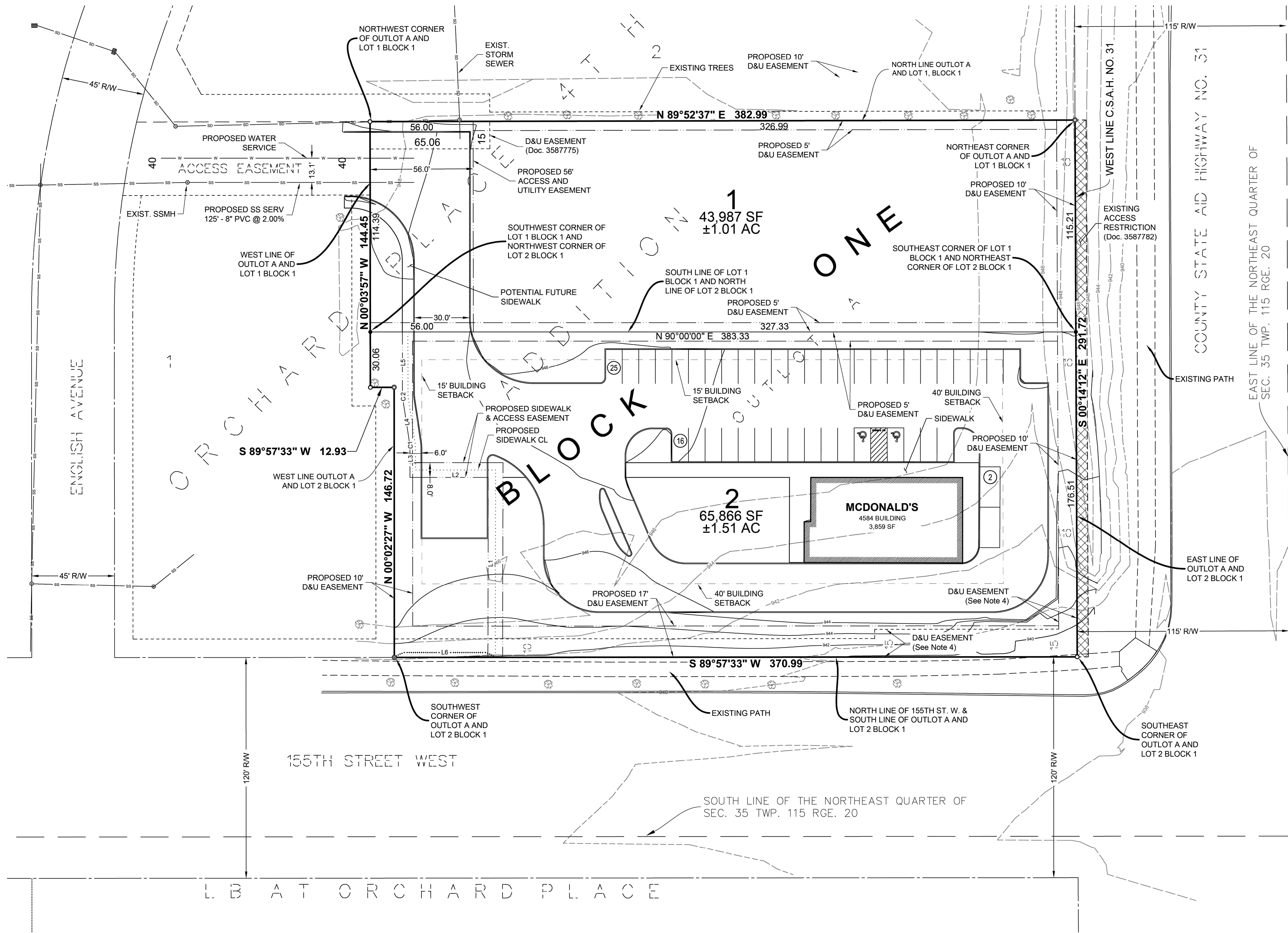
C0.0	TITLE	LAND USE APPLICATION RESUBMITTAL		PREPARED FOR:	© 2024. McDonald's Corporation <b>McDonald's USA, LLC</b>		I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.	Kimley»Horn	3	01/24/2025	LAND USE APPLICATION	RESUBMITTAL	EIS	
	DESCRIPTION	COVER SHEET		REVIEWED BY	EIS	DATE ISSUED				01/24/2025	2	12/17/2024	LAND USE APPLICATION	EIS
	SITE ID	43169	SITE ADDRESS	15460 ENGLISH AVENUE, APPLE VALLEY, MN, 55124		DATE				_____	MN	10/22/2024	SKETCH PLAN	EIS
	REV	1	DATE	_____		LIC. NO.				59688	REV	_____	DESCRIPTION	BY
	These drawings and specifications are the confidential and proprietary property of McDonald's USA, LLC and shall not be copied or reproduced without written authorization. The contract documents were prepared by McDonald's USA, LLC and shall not be used in any other project. Use of these drawings for reference or example on another project requires the written consent of McDonald's USA, LLC. Use of the contract documents for reuse on another project is not authorized.													







# McDONALDS AT ORCHARD PLACE



## Existing Legal Description :

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

## Metes & Bounds Descriptions of New Lots

(The lot and block description is the official legal description of the parcel.)

## Lot 1, Block 1, McDonalds at Orchard Place

Beginning at the northeast corner of Outlot A, Orchard Place 4th Addition, according to the recorded plat thereof, Dakota County, Minnesota, said point also being the northeast corner of Lot 1 Block 1 of McDonalds at Orchard Place; thence South 00 degrees 14 minutes 12 seconds East on the east line of said Outlot A a distance of 115.21 feet; thence South 90 degrees 00 minutes 00 seconds West a distance of 383.33 feet to the west line of said Outlot A; thence North 00 degrees 03 minutes 57 seconds West on said west line of Outlot A a distance of 114.39 feet to the northwest corner of said Outlot A; thence North 89 degrees 52 minutes 37 seconds East on the north line of said Outlot A a distance of 382.99 feet to the Point of Beginning.

## Lot 2, Block 1, McDonalds at Orchard Place

Commencing at the northeast corner of Outlot A, Orchard Place 4th Addition, according to the recorded plat thereof, Dakota County, Minnesota, said point also being the northeast corner of Lot 1 Block 1 of McDonalds at Orchard Place; thence South 00 degrees 14 minutes 12 seconds East on the east line of said Outlot A a distance of 115.21 feet to the the southeast corner of Lot 1, Block 1, and the northeast corner of Lot 2, Block 1, of said McDonalds at Orchard Place, said point also being the Point of Beginning; thence South 90 degrees 00 minutes 00 seconds West a distance of 383.33 feet to the west line of said Outlot A; thence South 00 degrees 03 minutes 57 seconds East on said west line of said Outlot A a distance of 30.06 feet; thence North 89 degrees 57 minutes 33 seconds East on said west line of Outlot A a distance of 12.93 feet; thence South 00 degrees 02 minutes 27 seconds East on said west line of Outlot A a distance of 146.72 feet to the southwest corner of said Outlot A; thence North 89 degrees 57 minutes 33 seconds East on the south line of said Outlot A a distance of 370.99 feet to the southeast corner of said Outlot A; thence North 00 degrees 14 minutes 12 seconds East on said east line of Outlot A a distance of 176.51 feet to the Point of Beginning.

PARCEL LINE DATA		
LINE	LENGTH	BEARING
L1	101.74	N 0°08'50" E
L2	43.58	N 90°00'00" W
L3	12.43	N 0°00'00" E
L4	23.80	N 8°40'12" W
L5	33.02	N 0°02'27" W
L6	54.81	N 89°57'33" E

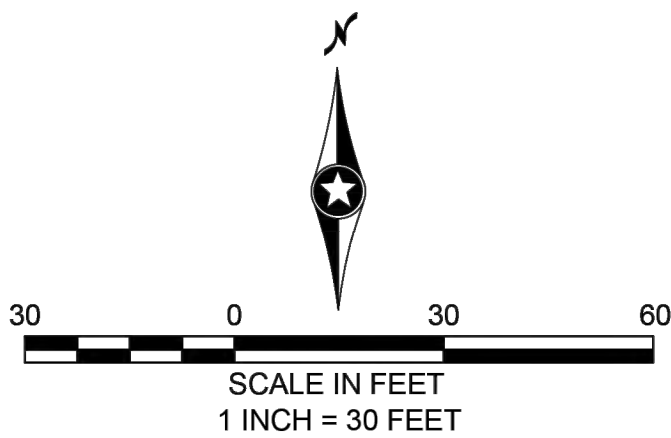
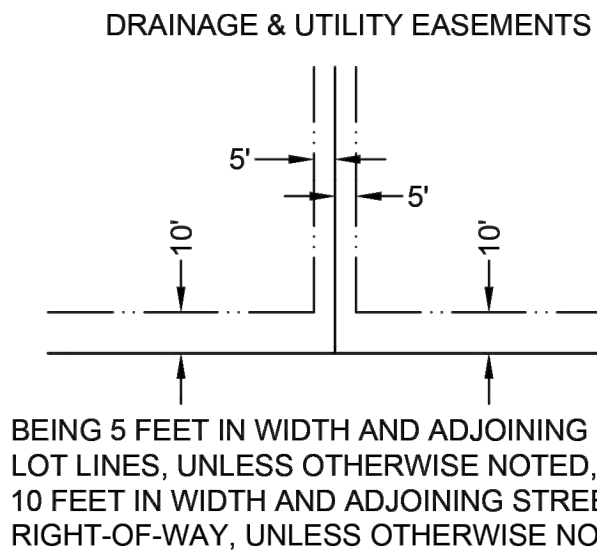
PARCEL CURVE DATA					
CURVE	LENGTH	RADIUS	DELTA	CHORD LENGTH	CHORD BEARING
C1	2.50	16.50'	8°40'12"	2.49'	N 04°20'06" W
C2	3.54	23.50'	8°37'45"	3.54'	N 04°21'20" W

## LEGEND

- EXISTING LOT LINES
- PROPOSED LOT LINES
- EXISTING PUBLIC RIGHT OF WAY
- EXISTING DRAIN & UTILITY EASEMENT
- PROPOSED EASEMENT
- SETBACK
- EXISTING CONTOUR (MAJOR)
- EXISTING CONTOUR (MINOR)
- PROPOSED CONTOUR (MAJOR)
- PROPOSED CONTOUR (MINOR)
- PROPOSED CURB & GUTTER
- PROPOSED PARKING STALL
- PROPOSED SIDEWALK
- ACCESS RESTRICTION
- PROPOSED BUILDING

- FOUND IRON MONUMENT w/ PLASTIC CAP MARKED RLS 19086
- FOUND IRON MONUMENT
- SET IRON MON. w/ PLASTIC CAP MARKED N.R.S. LS 49835

- Notes:**
- Bearings and distances may vary from previous legal descriptions due to different methods of measurement.
  - All proposed site features shown hereon are per Kimley-Horn site design.
  - Building setbacks and landscape buffers shown hereon obtained from Kimley-Horn site design.
  - Existing 10' & 15' (varying width) Drainage and Utility Easement along the south and east sides of Outlot A, Block 1, Plat of Orchard Place 4th Addition (Doc. 3587775) to be vacated.
  - 115' R/W on east side of site is to the section line. This is the width dedicated on the plat of Orchard Place 4th Addition. An apparent additional 85' R/W exists adjacent to the east of the 115' R/W shown hereon. The 85' R/W was not surveyed for this plat.



DAKOTA COUNTY  
COORDINATE SYSTEM  
NAD83, 2011 ADJ.  
Ground Distances  
US Survey Feet

## CERTIFICATE OF SURVEYOR

I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am duly Licensed Land Surveyor under the laws of the State of Minnesota. All measurements are true and correct, and all monuments are of the nature and occupy the positions shown hereon, to the best of my knowledge and belief.

*Nicholas R. Stattelman*  
Nicholas R Stattelman  
MN Licence No. 49835

1/23/25  
Date

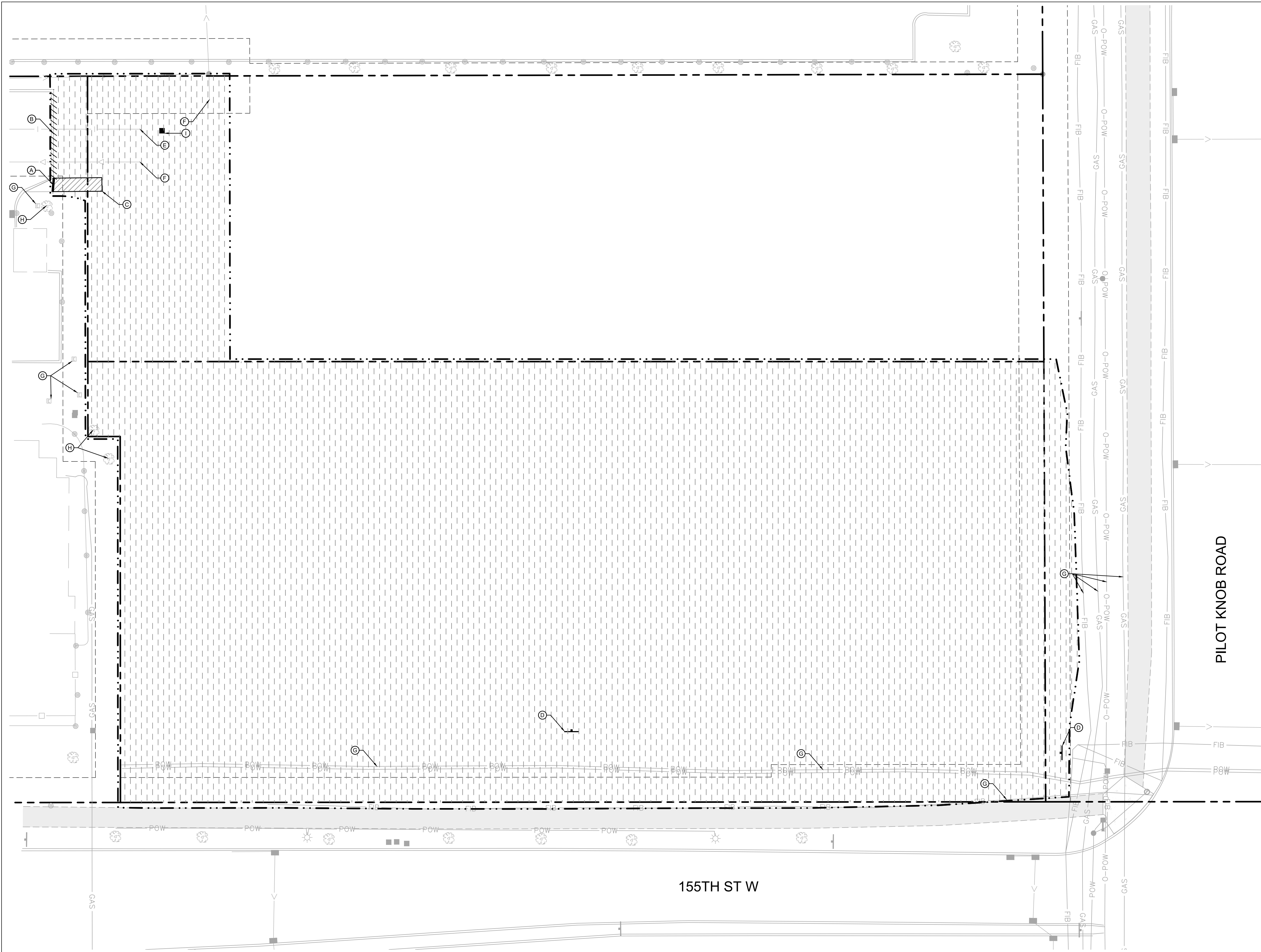
**Tax Record Owner:**  
Rockport LLC  
14698 Galaxie Ave  
Apple Valley, MN 55124

**Designer:**  
Kimley-Horn  
Eli Sankey, P.E.  
767 N Eustis St #100  
St. Paul, MN 55114

**Surveyor:**  
True North Surveys  
Nick Stattelman, PLS 49835  
5503 W. Ponderosa Dr.  
Horace, ND 58047

**TRUE NORTH SURVEYS, P.A.**  
  
5503 W. Ponderosa Dr.  
Horace, ND 58047  
Phone: 218-230-4358  
Date: 12/10/2024  
Sheet 1 of 1





LEGEND

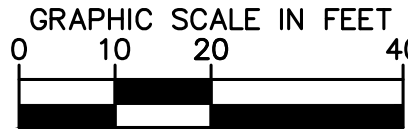
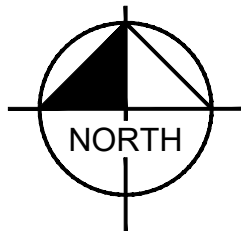
- PROPERTY LINE
- REMOVE CONCRETE SURFACE
- CLEARING & GRUBBING
- FULL DEPTH SAWCUT
- REMOVE CONCRETE CURB & GUTTER
- LIMITS OF CONSTRUCTION
- EXISTING CHAINLINK FENCE
- EXISTING OVERHEAD POWER LINE
- EXISTING UNDERGROUND POWER LINE
- EXISTING SANITARY SEWER
- EXISTING STORM SEWER
- EXISTING WATERMAIN
- EXISTING GAS MAIN
- EXISTING FIBER OPTIC LINE
- EXISTING CONTOUR
- EXISTING CURB & GUTTER
- EXISTING SIGN
- EXISTING STORM MANHOLE
- EXISTING STORM CATCHBASIN
- EXISTING SPRINKLER HEAD
- EXISTING GATE VALVE
- EXISTING HYDRANT
- EXISTING FIBER OPTIC STRUCTURE
- EXISTING ELECTRICAL MANHOLE
- EXISTING ELECTRICAL BOX
- EXISTING PUSH TO WALK POST
- EXISTING TRAFFIC SIGNAL
- EXISTING POWER POLE
- EXISTING LIGHT POLE
- EXISTING TREE


DEMOLITION PLAN NOTES

- THE CONTRACTOR IS RESPONSIBLE FOR THE DEMOLITION, REMOVAL, AND DISPOSAL (IN A LOCATION APPROVED BY ALL GOVERNING AUTHORITIES) OF ALL STRUCTURES, PADS, WALLS, FLUMES, FOUNDATIONS, PARKING, DRIVES, DRAINAGE STRUCTURES, UTILITIES, ETC. SUCH THAT THE IMPROVEMENTS ON THE PLANS CAN BE CONSTRUCTED. FACILITIES TO BE REMOVED SHALL BE UNDERCUT TO SUITABLE MATERIAL AND BROUGHT TO GRADE WITH SUITABLE COMPACTED FILL MATERIAL PER THE PROJECT DOCUMENTS.
- THE CONTRACTOR IS RESPONSIBLE FOR REMOVING ALL DEBRIS FROM THE SITE AND DISPOSING OF THE DEBRIS IN A LAWFUL MANNER AND IN ACCORDANCE WITH LOCAL AND STATE REGULATIONS. THE CONTRACTOR SHALL OBTAIN ANY REQUIRED PERMITS FOR DEMOLITION AND DISPOSAL FROM THE APPROPRIATE LOCAL AND STATE AGENCIES. CONTRACTOR SHALL PROVIDE COPIES OF THE PERMIT AND RECEIPTS OF DISPOSAL OF MATERIALS TO THE OWNER AND OWNERS REPRESENTATIVE, INCLUDING THE TYPE OF DEBRIS AND LOCATION WHERE IT WAS DISPOSED.
- THE CONTRACTOR SHALL MAINTAIN UTILITY SERVICES TO ADJACENT PROPERTIES AT ALL TIMES. UTILITY SERVICES SHALL NOT BE INTERRUPTED WITHOUT APPROVAL FROM THE CONSTRUCTION MANAGER AND COORDINATION WITH THE ADJACENT PROPERTIES AND/OR THE CITY.
- THE CONTRACTOR SHALL COORDINATE WITH RESPECTIVE UTILITY COMPANIES PRIOR TO THE REMOVAL AND/OR RELOCATION OF UTILITIES. THE CONTRACTOR SHALL COORDINATE WITH THE UTILITY COMPANY CONCERNING PORTIONS OF WORK WHICH MAY BE PERFORMED BY THE UTILITY COMPANY'S FORCES AND ANY FEES WHICH ARE TO BE PAID TO THE UTILITY COMPANY FOR THEIR SERVICES. THE CONTRACTOR IS RESPONSIBLE FOR PAYING ALL FEES AND CHARGES.
- THE LOCATIONS OF EXISTING UTILITIES SHOWN ON THE PLAN HAVE BEEN DETERMINED FROM THE BEST INFORMATION AVAILABLE AND ARE GIVEN FOR THE CONVENIENCE OF THE CONTRACTOR. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THEIR ACCURACY. PRIOR TO THE START OF ANY DEMOLITION ACTIVITY, THE CONTRACTOR SHALL NOTIFY THE AFFECTED UTILITY COMPANIES TO PROVIDE LOCATIONS OF EXISTING UTILITIES WITHIN PROPOSED WORK AREA.
- EXISTING SEWERS, PIPING AND UTILITIES SHOWN ARE BASED ON AVAILABLE RECORD PLAN DATA AND/OR FIELD UTILITY MARKINGS AND ARE NOT TO BE INTERPRETED AS THE EXACT LOCATION. ADDITIONAL UNMARKED OBSTACLES MAY EXIST ON THE SITE. VERIFY EXISTING CONDITIONS AND PROCEED WITH CAUTION AROUND ANY ANTICIPATED UNDERGROUND FEATURES. GIVE NOTICE TO AFFECTED UTILITY COMPANIES REGARDING REMOVAL OF SERVICE LINES AND CAP ANY ABANDONED LINES BEFORE PRECEDING WITH THE PROPOSED WORK.
- ELECTRICAL, TELEPHONE, CABLE, WATER, FIBER OPTIC, AND/OR GAS LINES NEEDING TO BE REMOVED OR RELOCATED SHALL BE COORDINATED WITH THE AFFECTED UTILITY COMPANY. ADEQUATE TIME SHALL BE PROVIDED FOR RELOCATION AND CLOSE COORDINATION WITH THE UTILITY COMPANY IS NECESSARY TO PROVIDE A SMOOTH TRANSITION IN UTILITY SERVICE. CONTRACTOR SHALL PAY CLOSE ATTENTION TO EXISTING UTILITIES WITHIN ANY ROAD RIGHT-OF-WAY DURING CONSTRUCTION.
- CONTRACTOR MUST PROTECT THE PUBLIC AT ALL TIMES WITH FENCING, BARRICADES, ENCLOSURES, ETC. (AND OTHER APPROPRIATE BEST MANAGEMENT PRACTICES) AS APPROVED BY THE CONSTRUCTION MANAGER. MAINTENANCE OF TRAFFIC CONTROL SHALL BE COORDINATED IN ACCORDANCE WITH THE CITY, COUNTY, AND STATE DOT AS NECESSARY.
- CONTRACTOR SHALL MAINTAIN ACCESS TO ADJACENT PROPERTIES DURING CONSTRUCTION, AND SHALL NOTIFY ADJACENT PROPERTY OWNERS IF ACCESS WILL BE INTERRUPTED OR ALTERED AT ANY TIME DURING CONSTRUCTION.
- PRIOR TO THE START OF DEMOLITION, INSTALL EROSION CONTROL BMP'S IN ACCORDANCE WITH THE EROSION & SEDIMENT CONTROL PLANS / SWPPP.
- CONTRACTOR MAY LIMIT SAW-CUT AND PAVEMENT REMOVAL TO ONLY THOSE AREAS WHERE IT IS REQUIRED AS SHOWN ON THESE CONSTRUCTION PLANS BUT IF ANY DAMAGE IS INCURRED ON ANY OF THE SURROUNDING PAVEMENT OR CURB, THE CONTRACTOR SHALL BE RESPONSIBLE FOR ITS REMOVAL AND REPAIR.
- THE CONTRACTOR SHALL COORDINATE WATER MAIN WORK WITH THE CITY WATER AND FIRE DEPARTMENTS TO ENSURE ADEQUATE FIRE PROTECTION IS CONSTANTLY AVAILABLE TO THE SITE AND SURROUNDING PROPERTIES THROUGH ALL PHASES OF CONSTRUCTION. CONTRACTOR WILL BE RESPONSIBLE FOR ARRANGING/PROVIDING ANY REQUIRED WATER MAIN SHUT OFFS WITH THE CITY. ANY COSTS ASSOCIATED WITH WATER MAIN SHUT OFFS WILL BE THE RESPONSIBILITY OF THE CONTRACTOR AND NO EXTRA COMPENSATION WILL BE PROVIDED.
- IN THE EVENT A WELL IS FOUND, THE CONTRACTOR SHALL CONTACT THE ENGINEER AND OWNER IMMEDIATELY. ALL WELLS SHALL BE SEALED BY A LICENSED WELL CONTRACTOR IN ACCORDANCE WITH STATE REQUIREMENTS.
- IN THE EVENT THAT UNKNOWN CONTAINERS OR TANKS ARE ENCOUNTERED, THE CONTRACTOR SHALL CONTACT THE OWNER AND/OR OWNERS REPRESENTATIVE IMMEDIATELY. ALL CONTAINERS SHALL BE DISPOSED OF AT A PERMITTED LANDFILL PER THE PROJECT DOCUMENTS.
- CONTRACTOR SHALL NOTIFY THE ENGINEER IF ANY EXISTING DRAIN TILE IS ENCOUNTERED ON SITE. ACTIVE DRAIN TILE SHALL NOT BE REMOVED WITHOUT APPROVAL FROM THE ENGINEER.
- IF CONTAMINATED MATERIAL IS ENCOUNTERED ON THE PROJECT SITE, THE CONTRACTOR SHALL STOP WORK AND NOTIFY THE OWNER AND ENGINEER IMMEDIATELY.

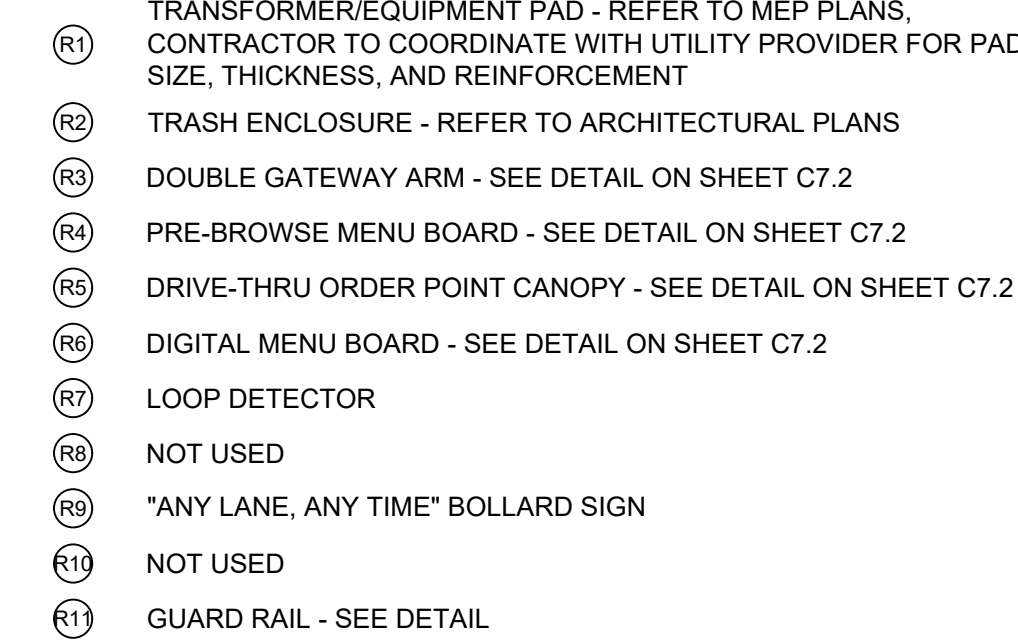
KEYNOTE LEGEND

- (A) SAWCUT EXISTING PAVEMENT
- (B) REMOVE EXISTING CURB
- (C) REMOVE EXISTING SIDEWALK
- (D) REMOVE EXISTING SIGN
- (E) PROTECT EXISTING WATER LINE / HYDRANT / VALVE
- (F) PROTECT EXISTING SEWER LINE / STRUCTURE
- (G) PROTECT EXISTING UTILITY LINE / STRUCTURE
- (H) PROTECT EXISTING TREE
- (I) EXISTING GATE VALVE TO BE REPLACED - SEE UTILITY PLAN



TITLE	LAND USE APPLICATION			DESCRIPTION	EXISTING CONDITIONS & SITE DEMOLITION PLAN			SITE ID	15460 ENGLISH AVENUE, APPLE VALLEY, MN, 55124		
	RESUBMITTAL										
DRAWN BY			RWC			STD ISSUE DATE			REVIEWED BY		
									EIS		
									DATE ISSUED		
									01/24/2025		
PREPARED FOR:									© 2024, McDonald's Corporation		
 McDonald's USA, LLC									I HEREBY CERTIFY THAT THIS PLAN SPECIFICATION OR REPORT WAS PREPARED BY ME OR THAT I AM A DULY LICENSED PROFESSIONAL DIRECT SUPERVISOR AND THAT I AM A DULY		

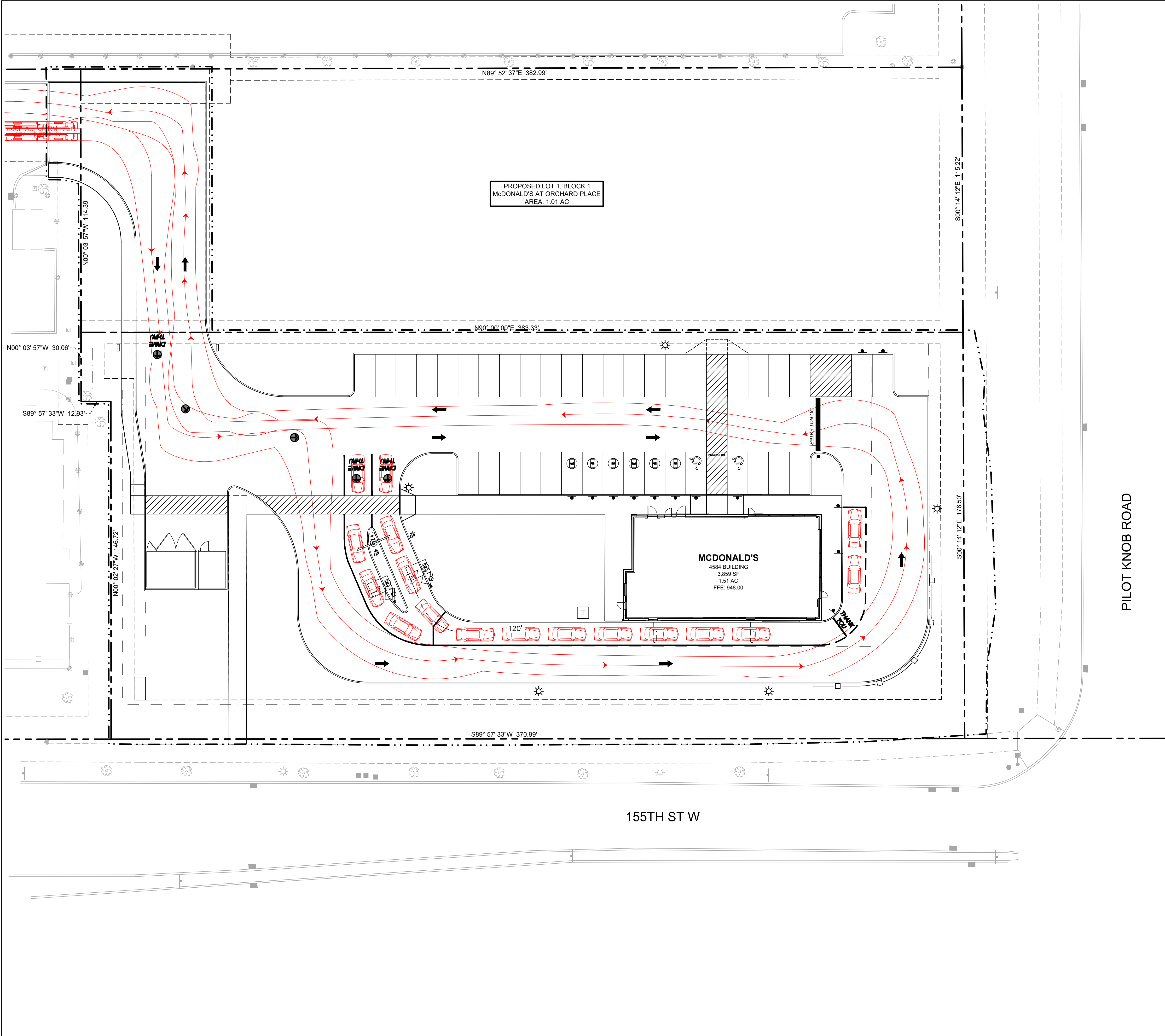




1. REFER TO THE ARCHITECTURAL PLANS FOR EXACT LOCATIONS AND DIMENSIONS OF STOODS, TRUCK DOCKS, TRASH ENCLOSURES & PRECISE BUILDING DIMENSIONS. REFER TO THE SITE ELECTRICAL PLAN FOR LOCATIONS OF PROPOSED LIGHT POLES, CONDUITS, AND ELECTRICAL EQUIPMENT.
2. REFER TO CERTIFIED SITE SURVEY OR PLAT FOR EXACT LOCATION OF EXISTING EASEMENTS, PROPERTY BOUNDARY DIMENSIONS, AND ADJACENT RIGHT-OF-WAY & PARCEL INFORMATION.
3. DIMENSIONS AND RADII ARE DRAWN TO THE FACE OF CURB, UNLESS OTHERWISE NOTED. DIMENSIONS ARE ROUNDED TO THE NEAREST TENTH FOOT, AND AREAS ARE ROUNDED TO THE NEAREST SQUARE FOOT.
4. UNLESS OTHERWISE NOTED, THE CONTRACTOR SHALL BE RESPONSIBLE FOR RELOCATING EXISTING SITE IMPROVEMENTS THAT CONFLICT WITH THE PROPOSED WORK, INCLUDING BUT NOT LIMITED TO TRAFFIC SIGNS, LIGHT POLES, ABOVEGROUND UTILITIES, ETC. PERFORM WORK IN ACCORDANCE WITH GOVERNING AUTHORITIES REQUIREMENTS AND PROJECT SITE WORK SPECIFICATIONS. COST SHALL BE INCLUDED IN BASE BID.
5. TYPICAL PARKING STALL DIMENSIONS SHALL BE 9.0-FEET IN WIDTH AND 18.5-FEET IN LENGTH UNLESS OTHERWISE INDICATED.
6. MONUMENT SIGN(S) ARE DETAILED ON THE ARCHITECTURAL PLANS AND ARE SHOWN FOR GRAPHICAL & INFORMATIONAL PURPOSES ONLY. CONTRACTOR TO VERIFY SIGN DIMENSIONS, LOCATION AND REQUIRED PERMITS WITH THE OWNER.

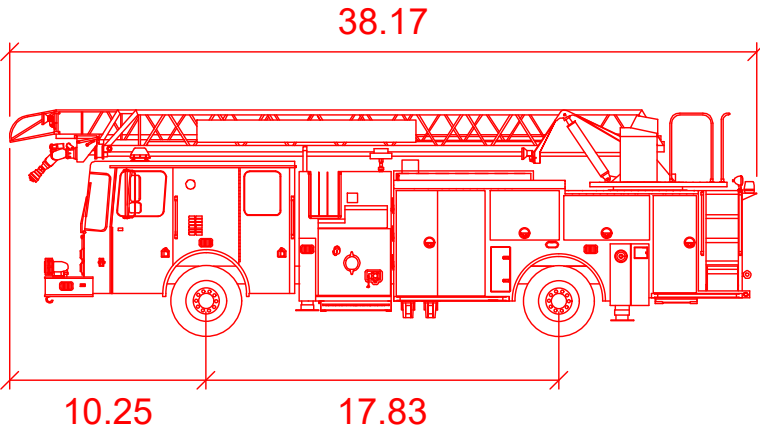






LEGEND

- PROPERTY LINE
- SETBACK LINE
- EASEMENT LINE



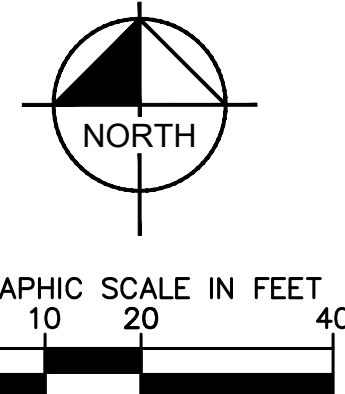
Smeal Aerial RM 75ft

- Width : 8.33
- Track : 7.92
- Lock to Lock Time : 6.0
- Steering Angle : 45.0

THE VEHICLE MANEUVERING IDENTIFIED ON THIS PLAN WAS PREPARED USING AUTOTURN SOFTWARE AND DOES NOT NECESSARILY REPRESENT ACTUAL CONDITIONS NOR DOES IT ACCOUNT FOR EXTERNAL FACTORS. THIS ANALYSIS SHOULD NOT BE USED AS THE SOLE BASIS FOR THE CLIENT'S DECISION MAKING.

QUEUING

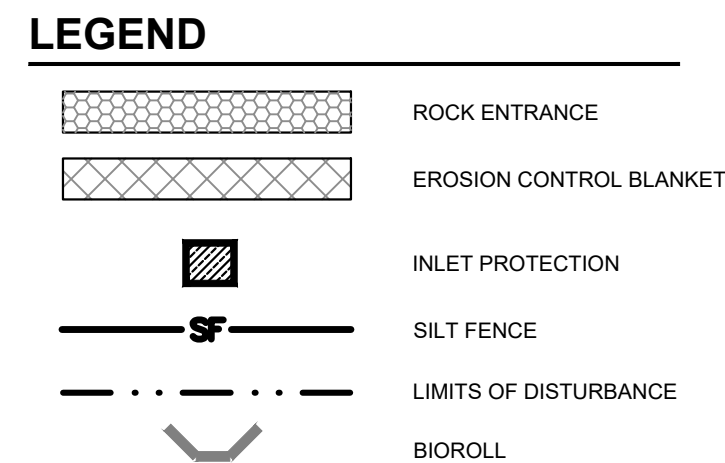
REQUIRED QUEUING	"THE DRIVE-THRU LANE SHALL NOT IMPEDE OR CONFLICT WITH VEHICULAR, BICYCLE OR PEDESTRIAN TRAFFIC CIRCULATION ON THE SITE AS DETERMINED BY THE CITY TRAFFIC ENGINEER." PER CITY CODE 155.157 (M)(2)
PROVIDED QUEUING	17 SPACES: 15 (DRIVE-THRU SPACES) + 2 (PULL FORWARD SPACES)



Know what's below.  
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TITLE	LAND USE APPLICATION RESUBMITTAL	DRAWN BY	RWC	STD	ISSUE	DATE	REVIEWED BY	EIS	DATE	ISSUED	01/24/2025	SITE ID	43169	SITE ADDRESS	15460 ENGLISH AVENUE, APPLE VALLEY, MN, 55124	DESCRIPTION	C3.1
DESCRIPTION	FIRE ACCESS AND QUEUING PLAN	PREPARED FOR:	McDonald's USA, LLC	PREPARED BY:	Kimley»Horn	DATE	10/22/2024	REV	1	DATE	10/22/2024	BY		DATE	10/22/2024	DESCRIPTION	SKETCH PLAN
DATE	01/24/2025	LAND USE APPLICATION	RESUBMITTAL	DATE	01/24/2025	LAND USE APPLICATION	RESUBMITTAL	DATE	01/24/2025	LAND USE APPLICATION	RESUBMITTAL	DATE	01/24/2025	LAND USE APPLICATION	RESUBMITTAL	DATE	01/24/2025





1. THE STORM WATER POLLUTION PREVENTION PLAN ("SWPPP") IS COMPRISED OF THE EROSION CONTROL PLAN, THE STANDARD DETAILS, THE PLAN NARRATIVE, ATTACHMENTS INCLUDED IN THE SPECIFICATIONS OF THE SWPPP, PLUS THE PERMIT AND ALL SUBSEQUENT REPORTS AND RELATED DOCUMENTS.
2. ALL CONTRACTORS AND SUBCONTRACTORS INVOLVED WITH LAND DISTURBING ACTIVITIES SHALL HAVE AN ADEQUATE KNOWLEDGE OF THE POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) GENERAL PERMIT, AND BECOME FAMILIAR WITH THEIR CONTENTS.
3. BEST MANAGEMENT PRACTICES (BMP'S) AND CONTROLS SHALL CONFORM TO FEDERAL, STATE AND LOCAL REQUIREMENTS, AS APPLICABLE. THE CONTRACTOR SHALL IMPLEMENT ADDITIONAL CONTROLS AS DIRECTED BY THE PERMITTING AGENCY, ENGINEER OR OWNER.
4. SITE ENTRY AND EXIT LOCATIONS SHALL BE MAINTAINED IN A CONDITION THAT WILL PREVENT THE TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC ROADWAYS. SEDIMENT SPILLED, DROPPED, WASHED, OR TRACKED ONTO A PUBLIC ROADWAY FROM THE CONSTRUCTION SITE SHALL BE REMOVED AS SOON AS PRACTICABLE. WHEN WASHING IS REQUIRED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO A PUBLIC ROADWAY, IT SHALL BE DONE IN AN AREA STABILIZED WITH CRUSHED STONE WHICH DRAINS INTO AN APPROVED SEDIMENT BASIN. ANY FINES IMPOSED FOR DISCHARGING SEDIMENT ONTO A PUBLIC RIGHT OF WAY SHALL BE PAID BY THE CONTRACTOR.
5. TEMPORARY SEEDING OR OTHER APPROVED METHODS OF STABILIZATION SHALL BE INITIATED WITHIN 7 DAYS OF THE LAST DISTURBANCE ON ANY AREA OF THE SITE.
6. THE CONTRACTOR SHALL MINIMIZE LAND DISTURBANCE AND CLEARING TO THE MAXIMUM EXTENT PRACTICAL OR AS REQUIRED BY THE GENERAL PERMIT.
7. CONTRACTOR SHALL DENOTE ON THE PLAN THE TEMPORARY PARKING AND STORAGE AREA WHICH SHALL ALSO BE USED AS THE EQUIPMENT MAINTENANCE AND CLEANING AREA. OFF-ROAD VEHICLES, TRUCKS, AND AREA FOR LOADING PORTABLE FACILITIES, OFFICE TRAILERS, AND TOILET FACILITIES.
8. ALL WASH WATER FROM THE CONSTRUCTION SITE (CONCRETE TRUCKS, VEHICLES, CLEANING, EQUIPMENT CLEANING, ETC.) SHALL BE DETAINED AND PROPERLY TREATED BEFORE DISPOSAL.
9. SUFFICIENT OIL AND GREASE ABSORBING MATERIALS AND FLOTATION BOOMS SHALL BE MAINTAINED ON SITE OR READILY AVAILABLE TO CONTAIN AND CLEAN-UP FUEL OR CHEMICAL SPILLS AND LEAKS.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DUST CONTROL ON SITE. THE USE OF MOTOR OILS AND OTHER PETROLEUM BASED OR TOXIC LIQUIDS FOR DUST SUPPRESSION OPERATIONS IS PROHIBITED.
11. RUBBISH, TRASH, GARBAGE, LITTER, OR OTHER SUCH MATERIALS SHALL BE DEPOSITED INTO SEALED CONTAINERS. MATERIALS SHALL BE PREVENTED FROM LEAVING THE CONSTRUCTION SITE THROUGH WIND OR WIND OR STORM WATER DISCHARGE INTO DRAINAGE DITCHES OR WATERS OF THE STATE.
12. STAGING AREAS, STOCKPILES, SPILLS, ETC. SHALL BE LOCATED OUTSIDE OF DRAINAGE AREAS SUCH THAT STORM WATER RUNOFF WILL NOT BE ADVERSELY AFFECTED. PROVIDE STABILIZATION MEASURES SUCH AS PERMETER EROSION CONTROL BMP'S, SEEDING, OR OTHER COVERING AS NECESSARY TO PREVENT EROSION.
13. CONTRACTOR SHALL BE RESPONSIBLE FOR RE-ESTABLISHING ANY EROSION CONTROL BMP'S DISTURBED DURING CONSTRUCTION OPERATIONS. NOTIFY THE OWNER'S REPRESENTATIVE OF ANY DEFICIENCIES IN THE ESTABLISHED EROSION CONTROL MEASURES THAT MAY LEAD TO UNAUTHORIZED DISCHARGE OF STORM WATER POLLUTANTS. UNAUTHORIZED POLLUTANTS INCLUDE (BUT ARE NOT LIMITED TO) EXCESS CONCRETE DUMPING, CONCRETE RESIDUE, OILS, FUELS, SOLVENTS, GREASES, FUELS, LUBRICANT OILS, PESTICIDES, AND SOLID WASTE MATERIALS.
14. EROSION CONTROL BMP'S SHOWN ON THESE PLANS SHALL BE INSTALLED PRIOR TO THE START OF LAND-DISTURBING ACTIVITIES ON THE PROJECT, AND INITIATED AS SOON AS PRACTICABLE.
15. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR COMPLYING WITH THE REQUIREMENTS OF THE AUTHORITIES HAVING JURISDICTION, AND SHALL MAINTAIN COMPLIANCE WITH APPLICABLE LAWS AND REGULATIONS FOR THE DURATION OF CONSTRUCTION.
16. THE CONTRACTOR SHALL FIELD ADJUST AND/OR PROVIDE ADDITIONAL EROSION CONTROL BMP'S AS NEEDED TO PREVENT EROSION AND OFF-SITE SEDIMENT DISCHARGE FROM THE CONSTRUCTION SITE. LOG AND RECORD ANY ADJUSTMENTS AND DEVIATIONS FROM THE EROSION CONTROL PLANS WITHIN THE SWPPP DOCUMENTS STORED IN THE JOB SITE TRAILER.

THE CONTRACTOR MUST UPDATE THE SWPPP BY NOTING ON THE SITE MAPS IN THE JOB SITE BINDER TO REFLECT THE PROGRESS OF CONSTRUCTION ACTIVITIES AND GENERAL CHANGES TO THE PROJECT SITE FOR THE DURATION OF LAND DISTURBING ACTIVITIES. AT A MINIMUM, UPDATES SHALL BE MADE DAILY TO TRACK CONSTRUCTION PROGRESS DESCRIBED IN THE SEQUENCE OF CONSTRUCTION. THE CONTRACTOR IS RESPONSIBLE FOR NOTING THE LOCATION OF THE JOB SITE TRAILER, TEMPORARY PARKING & LAYDOWN AREAS, PORTA-POTTY, WHEEL WASH, CONCRETE WASHOUT, FUEL & MATERIAL STORAGE, SOLID WASTE CONTAINERS, AND OTHER CONSTRUCTION RELATED FACILITIES THAT MAY IMPACT STORMWATER RUNOFF.

1. TEMPORARILY SEED, THROUGHOUT CONSTRUCTION, DENUDED AREAS THAT WILL BE INACTIVE FOR 7 DAYS OR MORE.
2. CONSTRUCT UNDERGROUND UTILITIES AND STORM SEWER.
3. INSTALL APPROPRIATE INLET PROTECTION AT ANY NEW STORM SEWER STRUCTURES AS EACH STRUCTURE IS CONSTRUCTED.
4. COMPLETE SITE GRADING AND PERMANENTLY STABILIZE AREAS TO BE VEGETATED AS THEY ARE BROUGHT TO FINAL GRADE.
5. PLACE PAVEMENT BASE MATERIAL.
6. CONSTRUCT PAVEMENTS, CURB & GUTTER, AND SIDEWALKS.
7. AS APPROPRIATE, REPLACE & MAINTAIN INLET PROTECTION DEVICES WITHIN PAVED AREAS AS WORK PROGRESSES.
8. COMPLETE FINAL GRADING AND INSTALL OF PERMANENT STABILIZATION (SEEDING, SODDING, ETC.) WITHIN LANDSCAPED AREAS.
9. WHEN THE SITE HAS ACHIEVED FINAL STABILIZATION AS DEFINED BY THE APPLICABLE EROSION CONTROL MEASURES, REMOVE ALL REMAINING TEMPORARY EROSION & SEDIMENT CONTROL BMP'S AND RE-STABILIZE ANY AREAS DISTURBED BY THE REMOVAL.

NOTE: THE SEQUENCE OF CONSTRUCTION IS INTENDED TO CONVEY THE GENERAL CONCEPTS OF THE EROSION CONTROL DESIGN AND SHOULD NOT BE RELIED UPON FOR CONSTRUCTION PURPOSES. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR DETAILED PHASING AND CONSTRUCTION SEQUENCING NECESSARY TO CONSTRUCT THE PROPOSED IMPROVEMENTS. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IN WRITING IMMEDIATELY, PRIOR TO AND/OR DURING CONSTRUCTION IF ANY ADDITIONAL INFORMATION ON THE CONSTRUCTION SEQUENCE IS NECESSARY.

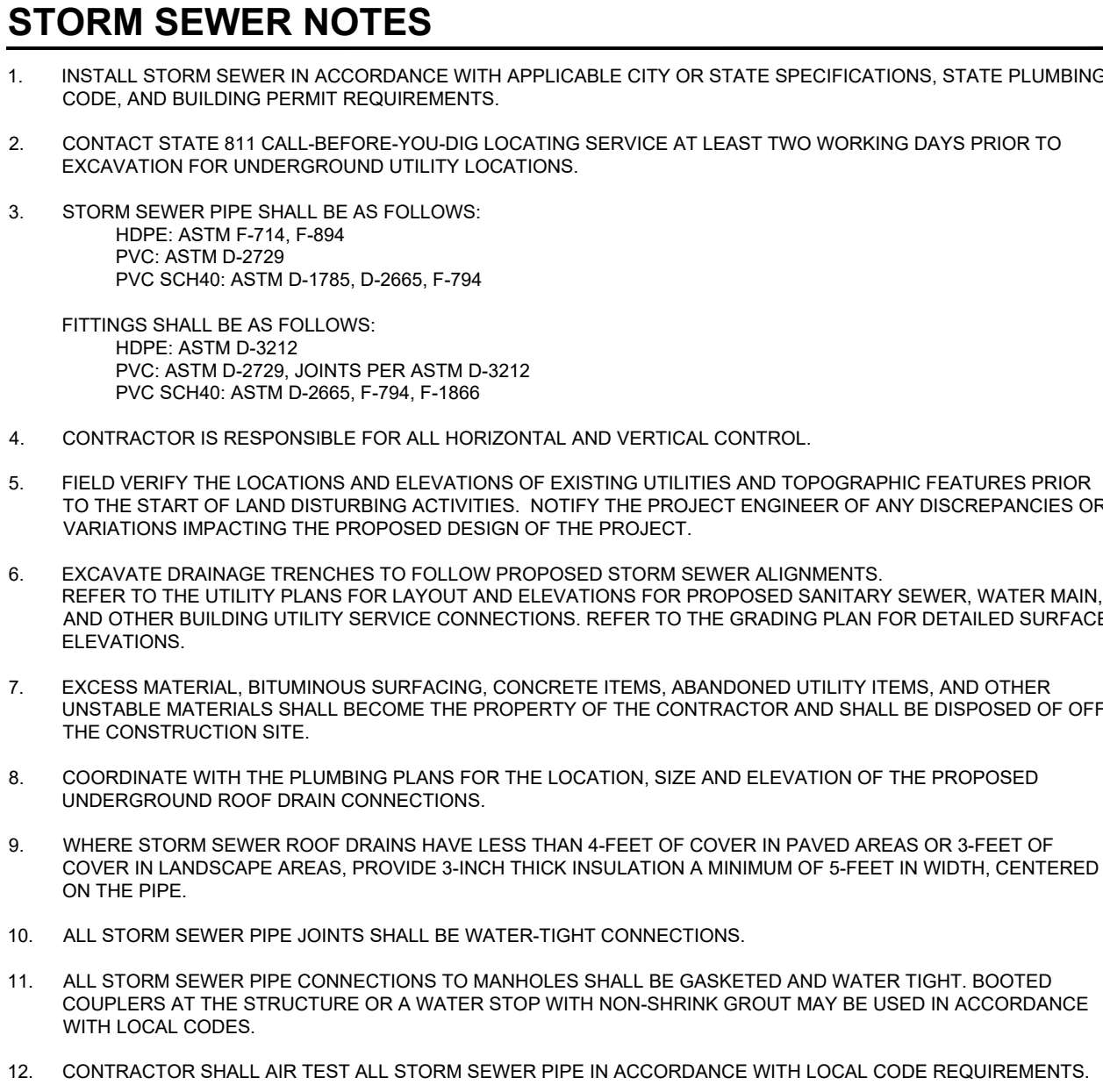



Know what's **below**.  
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EXISTING OUTFALL SHEET DRAINS INTO THE PUBLIC STORM SEWER ON 155TH STREET WEST AND PILOT KNOB ROAD. PROPOSED SITE STORMWATER RUNOFF IS COLLECTED BY THE ON-SITE STORM SEWER SYSTEM, WHICH DRAINS INTO THE PUBLIC STORM SEWER ON ENGLISH AVE AND ULTIMATELY DRAINS TO A REGIONAL STORMWATER BASIN. THE SOUTH AND EAST PERIMETER OF THE SITE SHEET DRAINS INTO THE PUBLIC STORM SEWER ON 155TH STREET WEST AND PILOT KNOB ROAD.

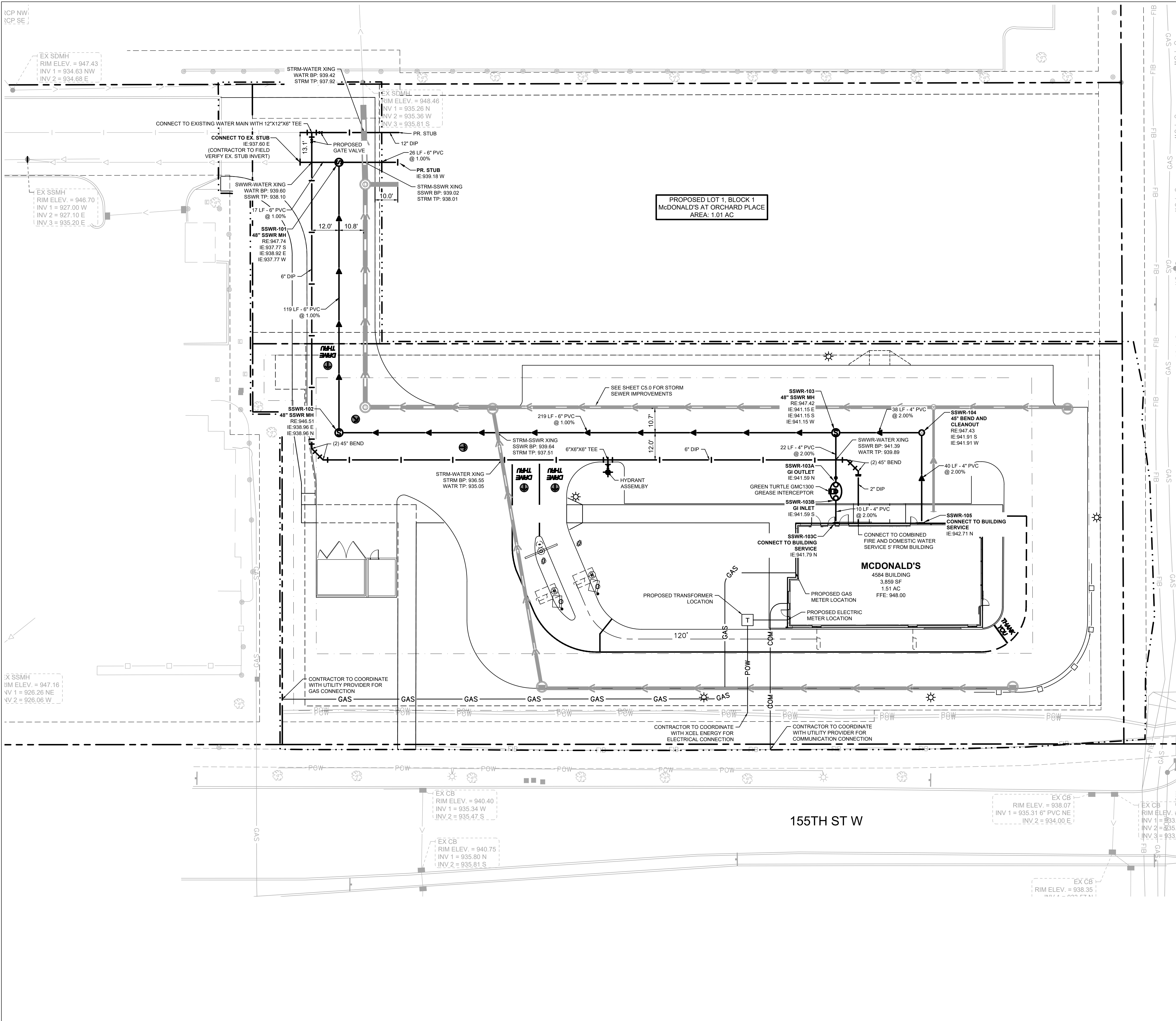
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C5.0	TITLE LAND USE APPLICATION RESUBMITTAL	DRAWN BY RWC	PREPARED FOR:  McDonald's USA, LLC © 2024, McDonald's Corporation	HONORARY CERTIFICATE OF THE PLAN, SPECIFICATION OR REPORT WAS PREPARED BY ME OR UNDER MY SUPERVISION AND I AM A FULLY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.
DESCRIPTION		STD ISSUE DATE		
	REVIEWED BY EIS		These drawings and specifications are the confidential and proprietary property of McDonald's USA, LLC and shall not be copied or reproduced without written authorization. The contract documents were prepared for use on a different site and are not intended for reuse. These drawings are not suitable for use on a different site or at a later time. Use of these drawings for reference example on another project requires the contract documents for reuse on another project is not authorized.	
	DATE ISSUED 01/24/2025		ELLI SANKEY P.E. MN DATE: _____ LIC. NO.: 59485	3 01/24/2025 LAND USE APPLICATION RESUBMITTAL EIS
SITE ID	SITE ADDRESS			2 12/17/2024 LAND USE APPLICATION EIS
43169	15460 ENGLISH AVENUE, APPLE VALLEY, MN, 55124			1 10/22/2024 SKETCH PLAN EIS
				REV DATE DESCRIPTION BY



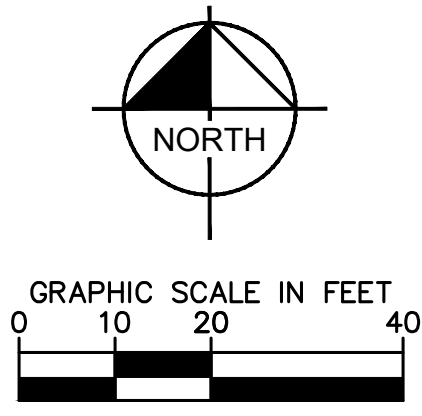


LEGEND

EXISTING	PROPOSED	
		GATE VALVE
		HYDRANT
		REDUCER
		TEE
		SANITARY SEWER MANHOLE
		SANITARY SEWER CLEANOUT
		WATERMAIN
		SANITARY SEWER
		STORM SEWER
		UNDERGROUND ELECTRIC
		TELEPHONE
		GAS MAIN

UTILITY PLAN NOTES

- INSTALL UTILITIES IN ACCORDANCE WITH APPLICABLE CITY SPECIFICATIONS, STATE PLUMBING CODE, AND BUILDING PERMIT REQUIREMENTS.
- CONTACT STATE 811 CALL-BEFORE-YOU-DIG LOCATING SERVICE AT LEAST TWO WORKING DAYS PRIOR TO EXCAVATION FOR UNDERGROUND UTILITY LOCATIONS.
- CONTRACTOR IS RESPONSIBLE FOR ALL HORIZONTAL AND VERTICAL CONTROL.
- SANITARY SEWER PIPE SHALL BE:  
PVC: ASTM D-2729, D-3034  
PVC SCH 40: ASTM D-1785, F-714, F-894  
SANITARY SEWER FITTINGS SHALL BE:  
PVC: ASTM D-2729, D-3034  
PVC SCH 40: ASTM D-2665, F-2794, F-1866
- WATER MAIN PIPE SHALL BE:  
6" AND LARGER, PVC C-900 PER ASTM D 2241  
CLASS 200 UNDER COUNTY ROADS, OTHERWISE CLASS 150  
4" AND LARGER DUCTILE IRON PIPE PER AWWA C150  
SMALLER THAN 3" PIPING SHALL BE COPPER TUBE TYPE "K" PER ANSI 816.22 OR PVC, 200 PSI, PER ASTM D1784 AND D2241
- STORM SEWER PIPE SHALL BE:  
HDPE: ASTM F-714, F-894  
PVC: ASTM D-2729  
PVC SCH 40: ASTM D-1785, D-2665, F-794  
STORM SEWER FITTINGS SHALL BE:  
HDPE: ASTM D-3212  
PVC: ASTM D-2729, JOINTS PER ASTM D-3212  
PVC SCH 40: ASTM D-2665, F-794, F-1866
- WHEN CONNECTING TO AN EXISTING UTILITY LINE, FIELD VERIFY THE LOCATION, DEPTH, AND SIZE OF THE EXISTING PIPE(S) PRIOR TO INSTALLATION OF THE NEW LINES. NOTIFY THE PROJECT ENGINEER OF ANY DISCREPANCIES OR VARIATIONS IMPACTING THE PROPOSED DESIGN OF THE PROJECT.
- PLACE AND COMPACT ALL FILL MATERIAL PRIOR TO INSTALLATION OF PROPOSED UNDERGROUND UTILITIES. MINIMUM TRENCH WIDTH SHALL BE 2 FEET.
- MAINTAIN A MINIMUM OF 7'-6" COVER ON ALL WATER LINES.
- FOR WATER LINES AND STUB-OUTS UTILIZE MECHANICAL JOINTS WITH RESTRAINTS SUCH AS THURST BLOCKING, WITH STAINLESS STEEL OR COBALT BLUE BOLTS, OR AS INDICATED IN THE CITY SPECIFICATIONS AND PROJECT DOCUMENTS.
- MAINTAIN 18-INCH MINIMUM VERTICAL SEPARATION WHERE SEWER PIPE CROSSES WATER LINES (OUTSIDE EDGE OF PIPE TO OUTSIDE EDGE OF PIPE OR STRUCTURE). PROVIDE 10-FOOT HORIZONTAL SEPARATION BETWEEN SEWER PIPE AND WATER LINES.
- IN THE EVENT OF A VERTICAL CONFLICT BETWEEN WATER LINES, SANITARY LINES, STORM LINES AND GAS LINES (OR ANY OBSTRUCTION EXISTING AND PROPOSED), THE SANITARY PIPE MATERIAL SHALL BE PVC SCHEDULE 40 OR PVC C900 AND HAVE MECHANICAL JOINTS AT LEAST 10 FEET ON EITHER SIDE OF THE CENTER LINE OF THE CROSSING. THE WATER LINES SHALL HAVE MECHANICAL JOINTS WITH APPROPRIATE FASTENERS AS REQUIRED TO PROVIDE A MINIMUM OF 18-INCH VERTICAL SEPARATION MEETING REQUIREMENTS OF ANSI A21.10 OR ANSI 21.11 (AWWA C-151) (CLASS 50).
- ALL PVC & HDPE SEWER AND WATER PIPE SHALL HAVE A TRACER WIRE INSTALLED IN THE TRENCH AND TERMINATED PER THE DETAILS.
- UNDERGROUND UTILITY LINES SHALL BE INSTALLED, INSPECTED AND APPROVED PRIOR TO PLACING BACKFILL.
- IN PAVEMENT AREAS, RAISE MANHOLE CASTINGS TO BE FLUSH WITH PROPOSED FINISHED SURFACE GRADE. IN GREEN AREAS, RAISE MANHOLE CASTINGS TO BE ONE FOOT ABOVE FINISHED GROUND ELEVATION & INSTALL A WATERTIGHT LID.
- REFER TO PLUMBING PLANS FOR LOCATION, SIZE AND ELEVATION OF UTILITY SERVICE CONNECTIONS AND ROOF DRAINS TO THE INTERIOR BUILDING SYSTEMS. BACKFLOW DEVICES (BDOV AND PRZ ASSEMBLIES) & METERS ARE LOCATED INSIDE THE BUILDING.
- CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED ON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANIES AT LEAST 72 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS.
- CONTRACTOR IS RESPONSIBLE FOR ALL NECESSARY INSPECTIONS AND/OR CERTIFICATIONS REQUIRED BY CODES AND/OR UTILITY SERVICE COMPANIES. COORDINATE WITH ALL UTILITY COMPANIES FOR INSTALLATION REQUIREMENTS AND SPECIFICATIONS.
- REFER TO THE SITE ELECTRICAL PLANS FOR SPECIFICATIONS OF THE PROPOSED SITE LIGHTING AND ELECTRICAL EQUIPMENT.
- EXCAVATE DRAINAGE TRENCHES TO FOLLOW PROPOSED STORM SEWER ALIGNMENTS. REFER TO THE UTILITY PLANS FOR LAYOUT AND ELEVATIONS FOR PROPOSED SANITARY SEWER, WATER MAIN, AND OTHER BUILDING UTILITY SERVICE CONNECTIONS. REFER TO THE GRADING PLAN FOR DETAILED SURFACE ELEVATIONS.
- EXCESS MATERIAL, ABANDONED UTILITY ITEMS, AND OTHER UNUSABLE MATERIALS SHALL BECOME THE PROPERTY OF THE CONTRACTOR AND SHALL BE DISPOSED OF OFF THE CONSTRUCTION SITE.
- COORDINATE WITH THE PLUMBING PLANS FOR THE LOCATION, SIZE AND ELEVATION OF THE PROPOSED UNDERGROUND ROOF DRAIN CONNECTIONS.
- WHERE STORM SEWER ROOF DRAINS HAVE LESS THAN 4'-FEET OF COVER IN PAVED AREAS OR 3'-FEET OF COVER IN LANDSCAPE AREAS, PROVIDE 3-INCH THICK INSULATION A MINIMUM OF 5'-FEET IN WIDTH, CENTERED ON THE PIPE.
- ALL STORM SEWER PIPE JOINTS SHALL BE WATER-TIGHT CONNECTIONS.
- ALL STORM SEWER PIPE CONNECTIONS TO MANHOLES SHALL BE GASKETED AND WATER TIGHT. BOOTED COUPLERS AT THE STRUCTURE OR A WATER STOP WITH NON-SHRINK GROUT MAY BE USED IN ACCORDANCE WITH LOCAL CODES.
- CONTRACTOR SHALL AIR TEST ALL STORM SEWER PIPE IN ACCORDANCE WITH LOCAL CODE REQUIREMENTS.



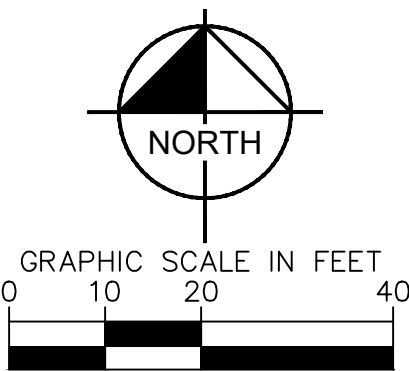
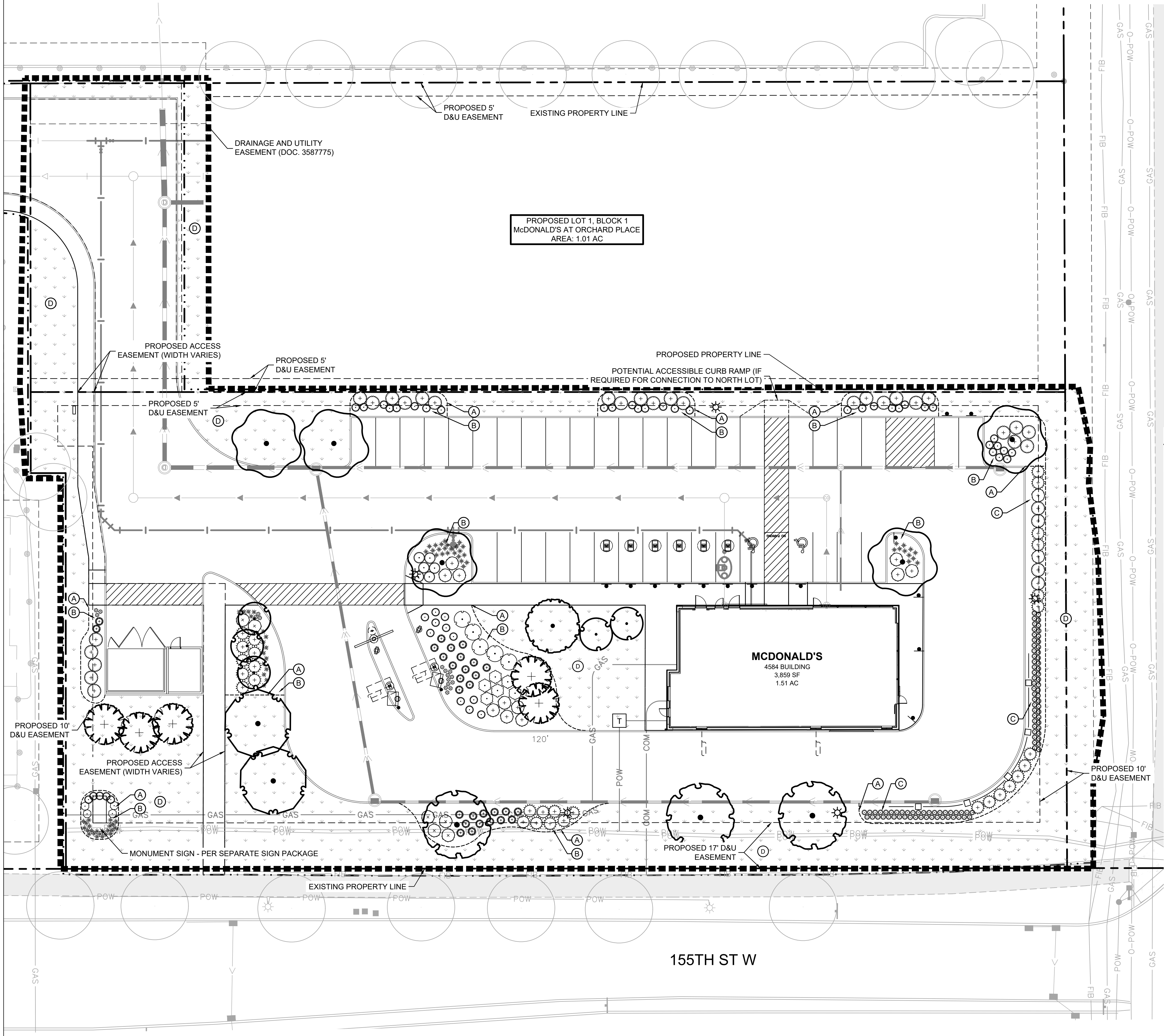
TITLE	LAND USE APPLICATION	RESUBMITTAL	UTILITY PLAN	DATE	01/24/2025	REV	1	DATE	10/22/2024	DESCRIPTION	SKETCH PLAN
PREPARED FOR:	McDonald's USA, LLC	PREPARED BY:	McDonald's USA, LLC	DATE:	01/24/2025	REVIEWED BY:	EIS	DATE:	01/24/2025	DESCRIPTION:	UTILITY PLAN
DRAWN BY:	RWC	STD:	ISSUE DATE:	REVIEWED BY:	EIS	DATE:	01/24/2025	REVIEWED BY:	EIS	DATE:	01/24/2025
SITE ADDRESS:	15460 ENGLISH AVENUE, APPLE VALLEY, MN, 55124	SITE ID:	43169	DATE:	01/24/2025	REVIEWED BY:	EIS	DATE:	01/24/2025	DESCRIPTION:	UTILITY PLAN

C6.0





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LANDSCAPE SUMMARY - RETAIL BUSINESS ZONE

MINIMUM COST OF LANDSCAPE REQUIRED:	\$62,500 = \$2,500,000 APPROXIMATE CONSTRUCTION COST x 0.025
PROBABLE MINIMUM COST OF LANDSCAPE PROVIDED:	\$89,750
LANDSCAPE ISLAND AREA REQUIRED:	409 S.F. / 2% PARKING LOT AREA
LANDSCAPE ISLAND AREA PROVIDED:	1,287 S.F. / 12% = (1,287 S.F. / 20,484 S.F.)
LANDSCAPE ISLAND TREES REQUIRED:	3 TREES / (409 S.F. / 150 S.F.)
LANDSCAPE ISLAND TREES PROVIDED:	4 TREES

LANDSCAPE LEGEND

	EXISTING TREE TO REMAIN / PROTECT IN PLACE (TYP.)
	EDGER (TYP.)
	APPROXIMATE LIMITS OF SOD / SODDING ALL DISTURBED AREAS (TYP.)
	SOD (TYP.)

LANDSCAPE KEYNOTES

- (A) EDGER (TYP.)  
(B) DOUBLE SHREDDED HARDWOOD MULCH (TYP.)  
(C) ROCK MULCH (TYP.)  
(D) SOD (TYP.)

PLANT SCHEDULE

SYMBOL	CODE	QTY	COMMON NAME	BOTANICAL NAME	CONTAINER	CAL.
CONIFEROUS TREES						
	ERC	5	EASTERN RED CEDAR	JUNIPERUS VIRGINIANA	B & B	6" HT.
OVERSTORY TREES						
	KCT	3	TRUE NORTH™ KENTUCKY COFFEETREE	GYMNOCLADUS DIOICUS 'UMNSYNERGY'	B & B	2.5" CAL.
	PEE	2	PRAIRIE EXPEDITION AMERICAN ELM	ULMUS AMERICANA 'LEWIS & CLARK'™	B & B	2.5" CAL.
	RDL	5	REDMOND AMERICAN LINDEN	TILIA AMERICANA 'REDMOND'	B & B	2.5" CAL.
	RRM	1	RED ROCKET MAPLE	ACER RUBRUM 'RED ROCKET'	B & B	2.5" CAL.
ORNAMENTAL TREE						
	DAK	5	DAKOTA PINNACLE BIRCH	BETULA PLATYPHYLLA 'FARGO'	B & B	1.5" CAL
SYMBOL	CODE	QTY	COMMON NAME	BOTANICAL NAME	CONTAINER	SPACING
CONIFEROUS SHRUBS						
	MDJ	32	MEDORA JUNIPER	JUNIPERUS SCOPULORUM 'MEDORA'	#5 CONT.	5" O.C.
	MGP	19	MUGO PINE	PINUS MUGO 'SLOWMOUND'	#5 CONT.	5" O.C.
	SGJ	30	SEA GREEN JUNIPER	JUNIPERUS CHINENSIS 'SEA GREEN'	#5 CONT.	5" O.C.
DECIDUOUS SHRUBS						
	GLS	6	GRO-LOW FRAGRANT SUMAC	RHUS AROMATICA 'GRO-LOW'	#5 CONT.	4" O.C.
	RSV	5	REGENT SERVICEBERRY	AMELANCHIER ALNIFOLIA 'REGENT'	#5 CONT.	6" O.C.
	RTD	6	RED TWIG DOGWOOD	CORNUS SERICEA 'BAILEY'	#5 CONT.	5" O.C.
ORNAMENTAL GRASSES						
	FLG	48	PURPLE FLAME GRASS	MISCANTHUS X 'PURPURASCENS'	#1 CONT	36" O.C.
	LBS	73	LITTLE BLUESTEM	ANDROPOGON SCOPARIUS	#1 CONT.	24" O.C.
	ROB	29	RED OCTOBER BIG BLUESTEM	ANDROPOGON GERARDII 'RED OCTOBER'	#1 CONT.	36" O.C.
	SWG	93	SWITCH GRASS	PANICUM VIRGATUM	#1 CONT 12" HT	24" O.C.
PERENNIALS						
	PCF	17	PURPLE CONEFLOWER	ECHINACEA PURPUREA	#1 CONT.	18" O.C.
	WLC	4	WALKER'S LOW CATMINT	NEPETA X FAASSENII 'WALKER'S LOW'	#1 CONT	30" O.C.

TITLE

LAND USE APPLICATION RESUBMITTAL

DESCRIPTION

SITE ID

43169

SITE ADDRESS

15460 ENGLISH AVENUE, APPLE VALLEY, MN, 55124

DRAWN BY

ATK

STD

ISSUE DATE

REVIEWED BY

RAH

DATE ISSUED

01/24/2025

PREPARED FOR:

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**McDonald's USA, LLC**  
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DATE

10/22/2024

LC NO.

53029

DATE

10/22/2024

DATE

10/22/2024

3

01/24/2025

LAND USE APPLICATION

RESUBMITTAL

EIS

2

12/17/2024

LAND USE APPLICATION

SKETCH PLAN

EIS

1

10/22/2024

SKETCH PLAN

PLAN

EIS

BY

DESCRIPTION

Kimley»Horn

HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, AND CALCULATION WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A duly Licensed Professional Engineer in the State of Minnesota.

L1.0

















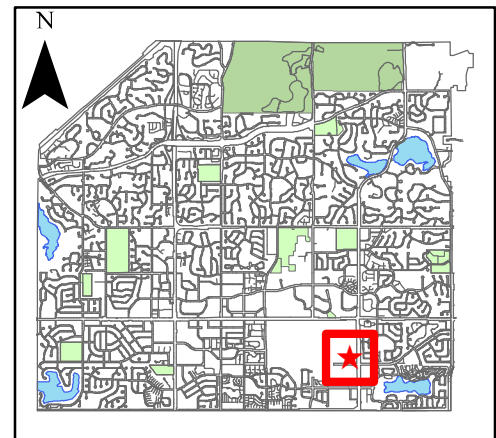




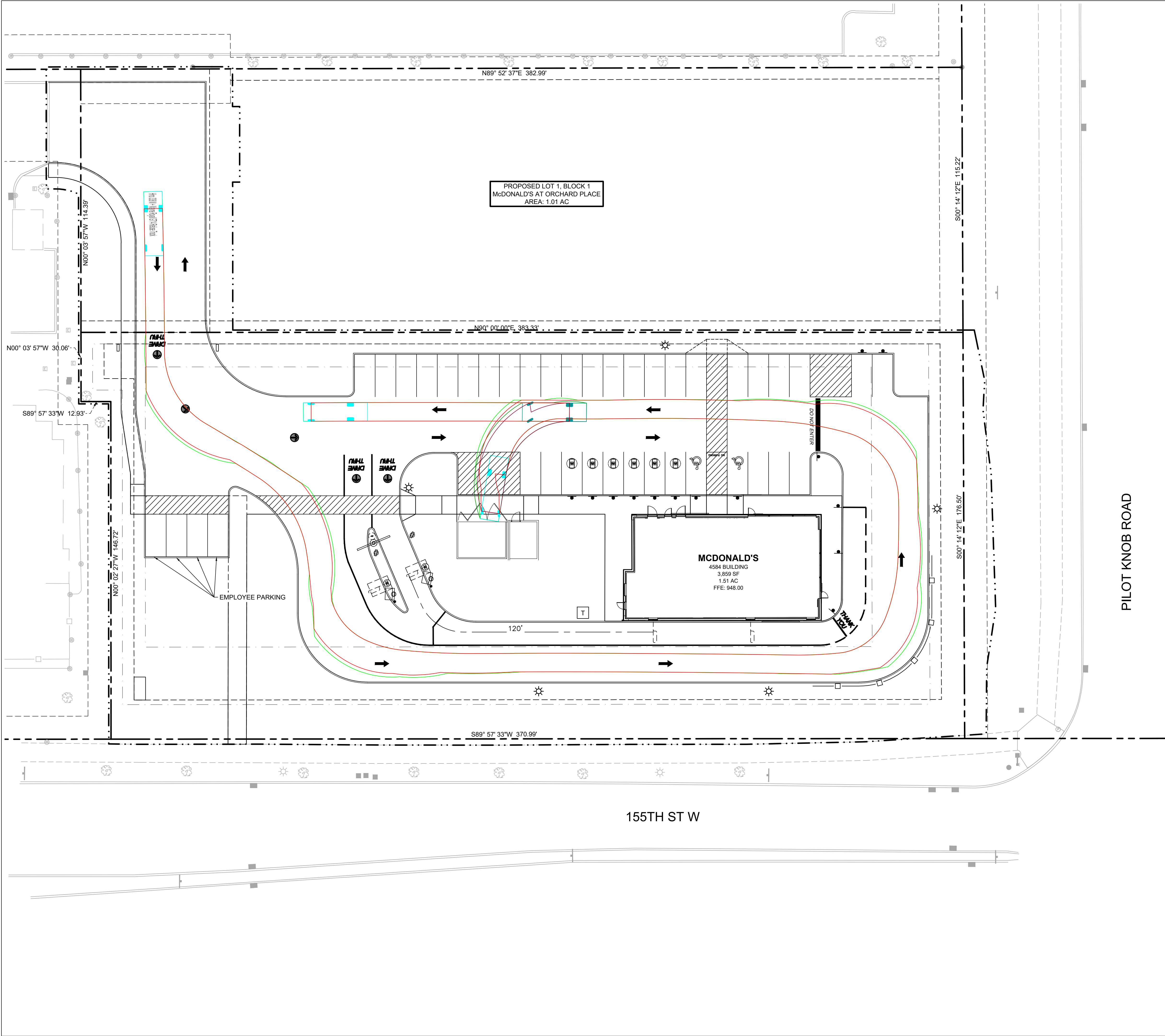
**Proposed McDonalds  
15460 English Ave  
Zoned "SG"  
Sand and Gravel**



0 200 400 Feet







LEGEND

- PROPERTY LINE
- SETBACK LINE
- EASEMENT LINE

THE VEHICLE MANEUVERING IDENTIFIED ON THIS PLAN WAS PREPARED USING AUTOTURN SOFTWARE AND DOES NOT NECESSARILY REPRESENT ACTUAL CONDITIONS NOR DOES IT ACCOUNT FOR EXTERNAL FACTORS. THIS ANALYSIS SHOULD NOT BE USED AS THE SOLE BASIS FOR THE CLIENT'S DECISION MAKING.

BUILDING DATA

TOTAL BUILDING AREA	3,859 SF
PERCENT OF TOTAL PROPERTY AREA	3.51%

PARKING SUMMARY

REQUIRED PARKING	1 SPACE PER 3 SEATS (38 SEATS / 3 = 13 SPACES)
TOTAL PROPOSED PARKING	42 SPACES
REQUIRED ACCESSIBLE PARKING	2 STANDARD SPACES/VAN ACCESSIBLE
PROPOSED ACCESSIBLE PARKING	2 STANDARD SPACES/VAN ACCESSIBLE

LAND USE APPLICATION  
RESUBMITTAL

DESCRIPTION  
FIRE ACCESS AND QUEUING  
PLAN

SITE ID  
43169

PREPARED FOR:  
**McDonald's USA, LLC**

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DRAWN BY  
RWC

STD ISSUE DATE

REVIEWED BY  
EIS

DATE ISSUED  
01/28/2025

TITLE  
LAND USE APPLICATION  
RESUBMITTAL

DESCRIPTION  
FIRE ACCESS AND QUEUING  
PLAN

SITE ID  
43169

SITE ADDRESS  
15460 ENGLISH AVENUE, APPLE VALLEY, MN, 55124

DATE  
01/28/2025

REV  
1

DATE  
10/22/2024

REV  
2

DATE  
01/28/2025

REV  
3

Kimley»Horn

HEREBY CERTIFY THAT THIS PLAN, SPECIFICATIONS, AND CALCULATIONS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

Eli J. Sankey  
Eli J. Sankey, P.E.  
DATE 01/28/2025 LIC. NO. 59488

C3.1

Know what's below.  
Call before you dig.

BY

DESCRIPTION



December 17, 2024

Alex Sharpe, City Planner  
City of Apple Valley  
7100 W 147<sup>th</sup> Street  
Apple Valley, MN 55124

RE: Land use application on behalf of McDonald's USA

Dear Mr. Sharpe,

We represent McDonald's USA ("McDonalds") regarding a proposed drive through restaurant (the "Project") located at 15460 English Avenue ("Property") in the City of Apple Valley (the "City"). As described in our sketch plan submission reviewed by the Planning Commission on November 20<sup>th</sup>, McDonald's is seeking approval of: rezoning the Property from Sand and Gravel (SG) to Retail Business (RB) to align with the 2040 Comprehensive Plan; approval of a preliminary plat; a conditional use permit for a drive-through facility; and a variance to the setback requirements for Class II restaurants. This letter provides a summary of the Project and the required findings under the City's Code of Ordinances ("City Code").

#### **I. Description of the Property and Project Summary**

McDonald's is a globally recognized brand that has become a staple in communities around the world. Known for its iconic golden arches, it's a place that transcends cultures and generations. Whether it's for a quick bite during a busy day, a casual meal with friends or family, or a stop on a road trip, McDonald's offers a familiar experience that brings people together. Minnesota is home to about 220 McDonald's restaurants, more than 40 owner/operators, with over 13,100 restaurant staff and managers. 1 in 3 owners began their careers as former McDonald's employees. McDonald's maintains deep ties to its communities through supporting local farmers (including \$260 million in annual ingredient purchases in Minnesota alone), investing in real estate and construction of new stores, and its non-profit work through Ronald McDonald House Charities programming and housing supports.

McDonald's intends to construct a single story restaurant just south of the HealthPartners site, immediately east of Chafin Vet, and north of Lunds and Byerlys ("Lunds"). The Property is guided for "MBC" Mixed Business Campus, a guideplan designation crafted for the remaining sand and gravel sites within the City to assist in their transition from active mining area to office, light industrial, medical and commercial retail. The Property was identified in the 2040 Comprehensive Plan ("2040 Plan") and in City planning studies as appropriate for commercial retail uses.

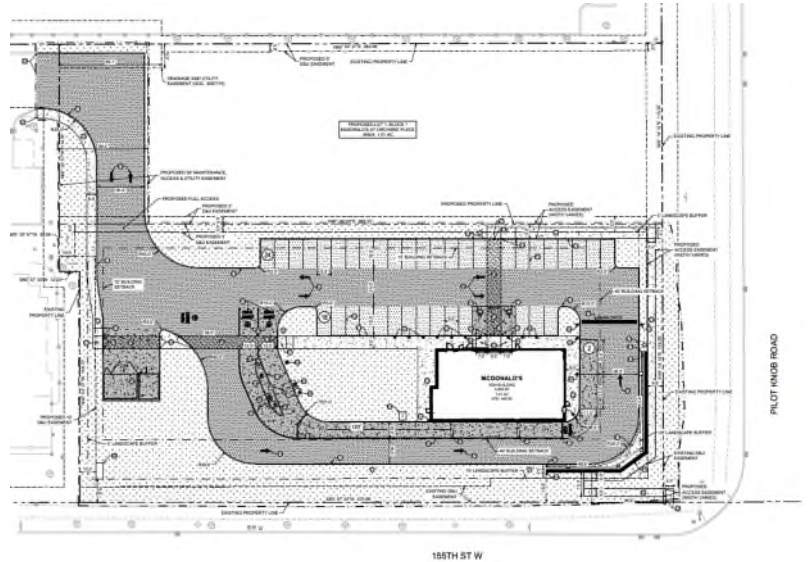
As the surrounding land has transitioned from the active mining use, the City has rezoned adjacent parcels to either Limited Business ("LB") or Retail Business ("RB"). For reference, the HealthPartners site is zoned LB and the Chafin Vet site is zoned RB. Both districts are specifically contemplated by the 2040



Plan as consistent with the guiding of the Property. There is no viable use for the Property under the existing SG District and retention of the SG District is inconsistent with the 2040 Plan. McDonald's desires to rezone the entirety of the Property to the RB District in compliance with the 2040 Plan.

- A. The project plat complies with the City Subdivision Ordinance, allowing for the development of both the McDonald's site and the adjacent parcel. The development of McDonald's does not preclude the concurrent development of the adjacent parcel.*

McDonald's is seeking to subdivide the Property into two lots, the "McDonald's Site" at 1.51 acres and a second to be developed site to the north with remaining development area of 1.01 acres ("Future Development Site"). As more fully described on the attached plans (the "Plans"), the proposed acreage of the Future Development Site is developable for a wide variety of permitted uses contemplated by the RB District. The Future Development Site is benefited from the water management and utilities plans contemplated by the Orchard Place 4<sup>th</sup> Addition Plat and development of the McDonald's Site.



The Property is accessed off of English Avenue via a shared driveway with Chafin Vet designed to manage traffic for both the McDonald's Site and the Future Development Site. The previously approved access design specifically contemplates traffic management for the Property and ensures that any congestion is limited to the Property rather than impacting the public right of way. The City Engineer reviewed the subdivision proposal in light of McDonald's estimated traffic generation during the sketch plan review and determined that there are no significant traffic impacts related to the use.

- B. The proposed McDonald's Site complies with City building design and performance standards*

The Project design complies with City Code standards including lot coverage, impervious surface, building setbacks, and parking. All parking stalls have been updated since sketch plan review to ensure compliance with the City's 18.5 foot depth requirement when a parking stall is adjacent to a curb. The proposed plans exceed City landscaping requirements and building materials standards. The McDonald's prototype design incorporated fiber cement board in addition to glazing and architectural elements. City staff recommended that the building be improved to full brick construction.

The proposed building is now full brick construction and McDonald's adopted a lighter color scheme consistent with the surrounding development. Similarly, during sketch plan review, the Planning Commission requested supplemental articulation along the building at each drive through window. Those additional architectural details have been added to the design incorporating a second brick color at the wainscot to create horizontal articulation and break up the full brick elevations. The revised design also includes raised parapets at the front, battens, and drive-thru windows to enhance horizontal



articulation and elevated darker metal panels at the drive-thru windows to introduce vertical articulation.



Code Compliance:

Code Standard	Code Requirement	Project Standard	Compliance
Parking Stalls	13	42	☑ exceeds code standards
Parking Stall Depth	18.5	18.5	☑
Landscaping	2.5%	±3.3%	☑ exceeds code standards
Building Setback	40/15	50.5/61	☑ exceeds code standards
Setback from Residential	1000'	Pursuant to approved site plan	Variance requested

*C. The revised plans increase pedestrian connectivity through the Pilot Knob corridor.*

McDonald's originally proposed pedestrian connectivity via English Avenue and 155<sup>th</sup> Street West. The revised plans now invest in significant pedestrian improvements including installation of a retaining wall in order to both maintain the existing berm and allow pedestrian access closer to the signalized intersection. This encourages pedestrians to cross at the designated signalized crosswalks rather than encouraging a mid-block crossing along 155<sup>th</sup> Street from the Lunds development south of the Project.

As previously described, in addition to preliminary plat approval and rezoning, the Project requires a Conditional Use Permit (CUP) for a Class-II restaurant and variance from a use-specific setback requiring that drive through restaurants be setback at least 1000 feet from residential uses. The Property and Project meet the requirements and performance standards described by the City Code for Class II restaurants. A variance is appropriate for the Property and use based upon the unique topography of the McDonald's site as well as vetted mitigation measures that reduce any potential impact to the residentially zoned property across Pilot Knob from the proposed Project.



**II. The Project fully complies with the CUP standards set forth in Section 155.399(D) of the City Code**

The Planning Commission shall recommend a conditional use permit for Council approval so long as the following requirements are met. The Project meets the requirements of the City Code.

- A. McDonalds proposed use and operations will not impact or endanger the public health, safety, or general welfare of the neighborhood or the City.*

The Project is consistent with the public health, safety, and welfare because it adheres to the standards and regulations set forth by the City and provides design and operational mitigation for noise, traffic, and odor- the primary concerns for such developments. Class II restaurants are specifically contemplated by the RB District, reflecting that when properly managed through appropriate conditions, the use aligns with the City's underlying policy goals. The Project mitigates any potential impacts, including traffic congestion, noise levels, and odors, ensuring that the development will not adversely affect the surrounding community.

- B. The Project is harmonious with the specific objectives of the 2040 Comp Plan and is consistent with the Retail Business zoning district.*

The Property is located within the Fischer Mine area, designated as a priority planning area within the 2040 Plan alongside the City's Downtown Core. These adjacent districts contain similar uses including existing Class-II restaurants. The former Fischer Mine, now under development pursuant to the Orchard Place master plan includes over 400 acres for total development space with 262 acres for non-residential employment-based use, guided as Mixed Business Campus ("MBC").

The MBC is designed to create a high-quality setting for general office, corporate office, research and development, manufacturing, and related supportive uses- like restaurants and retail. The MBC is distinguished from the city's Mixed-Use designation because it is specifically designed to drive economic development, permit higher intensity uses, with a lower residential yield. The 2040 Plan specifically contemplates the integration of drive through facilities within the MBC so long as the use is appropriately buffered from residential uses and incorporates thoughtful building design. The proposed Plans accomplish both goals.

One of the key land use goals within the 2040 Plan is improving walkability. Improvements to the site plan since the sketch plan review support this goal, with a new trail connection, despite unique site conditions that impact access. This new trail connection will enhance the walkability of the Orchard Place area. To allow for a ADA compliant pedestrian access, the design incorporates a switchback sidewalk, a 6-foot-high retaining wall, a guard rail, and localized berm grading. This solution is significantly more complex and costly than the previously proposed connection located further west along 155th. However, the proposed pedestrian access meets City requirements and also establishes a connection to the Future Development Site.

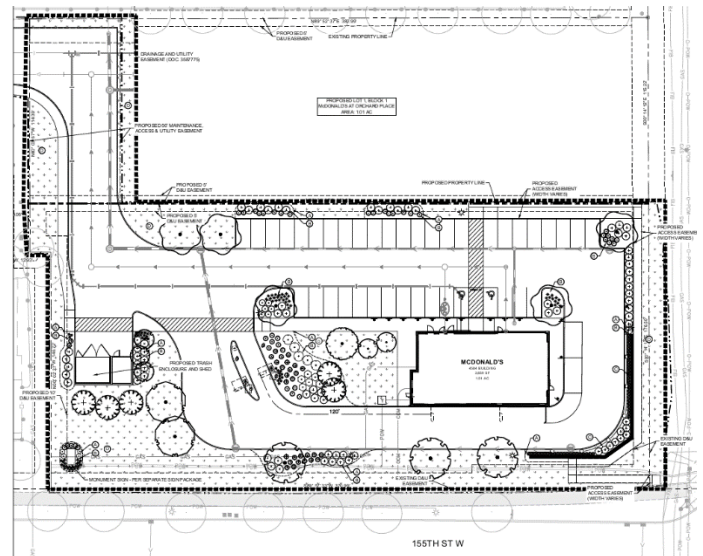
The Project is well suited to serve as a retail partner to the approved office, medical, and industrial uses within the MBC. Additionally, the Project is ideally suited for its location adjacent to the Chafin Vet site.



The proposed building materials were carefully selected in close coordination with the City and exceed the architectural standards required by the RB District. After receiving feedback from City staff, McDonald's made several changes to its original design, including switching the building material to full brick instead of fiber cement board and adopting a lighter color scheme. The proposed brick façade now aligns with the design of the HealthPartners building located north of the Property.

*D. The proposed landscape design exceeds City Code standards.*

The Property is impacted by a large berm along Pilot Knob Road, which has been integrated into the Project's development and grading plan. This berm will help maintain visual appeal and interest, provide separation between the drive-thru and the trail, and offer a buffer to benefit the residential properties across Pilot Knob Road. Additionally, more trees and shrubs will be planted along the berm to enhance the buffering effect.



The Project is consistent with the 2040 Plan and the RB zoning district. Class II restaurants are an approved use within the RB district, and the development plan aligns with similar projects to the south, such as Chipotle and Caribou Coffee, as well as established operators in the downtown district like Culver's and Chick-fil-A. These examples demonstrate integration of retail and restaurant uses within the surrounding area, including limited or negligible impacts on adjacent residential properties through thoughtful site design and conditions of approval.



- F. Based on City engineering, police and fire review, the Project is adequately served by the existing essential public facilities and services.*

The Project will be adequately served by water, sanitary, and storm sewer utility services, which are stubbed into the Property from the access drive of the Chafin Vet property. Access to the site will be provided from English Avenue. Site drainage will be managed through on-site drainage structures and conveyed via storm sewer to the regional basin located west of the site.

- G. The Project will not produce excessive traffic, noise, smoke, fumes or odors.*

#### Traffic

The Project is benefited by existing ingress and egress designed to manage traffic of off 155<sup>th</sup> Street, thereby reducing impacts on residential property owners across Pilot Knob road. A Traffic Impact Study was completed, incorporating traffic volumes from the project area which align with the proposed use. Based on feedback from the City Engineer, there are no significant traffic concerns associated with the proposed use of the site. The Plans incorporate a vehicle turning plan that effectively demonstrates how emergency vehicles can access and circulate the Property. No further comments have been provided by City Fire or Police staff. Access to the site is via English Avenue, located approximately 1,600 feet by car from the nearest residential access drive to Boden Senior Living. As a result, traffic from the proposed restaurant will not significantly impact residential traffic.

#### Internal Traffic Management

The Plans incorporate a two-lane drive designed to improve efficiency and reduce wait times by allowing two vehicles to order simultaneously. The Plans propose two parallel ordering kiosks, enabling customers to place their orders in either lane. After ordering, both lanes merge into a single lane near the pick-up window, where customers receive their food. This setup helps accommodate higher volumes of traffic, particularly during peak hours, by providing more capacity and ensuring a smoother flow of vehicles. The two-lane drive-thru enhances customer convenience while minimizing congestion and delays. The Project also incorporates an exterior circulation lane that allows drivers to loop around the building or exit the drive through line. Lastly, with delivery stalls and built in waiting areas for orders requiring additional time, the Plans effectively manage movement of traffic through the site. The City Code requires that internal traffic not impact the right-of-way or public streets. Based on the Project's design, there is no evidence to suggest that there will be any impact from waiting customers on the public roadways.

#### Odor

The City Code requires that the discharge of odors conform to the air quality standards adopted by the Minnesota Pollution Control Agency (MPCA). In 2023, the Minnesota Legislature directed the MPCA to adopt new rules governing air quality including the submission of odor management plans for new uses within the seven-county metro area. However, restaurants are specifically exempt from the new law.

The Project will comply with the Minnesota Department of Health food service construction requirements for new buildings. This includes installation of a local exhaust ventilation system with makeup air units electrically interlocked with ventilation exhaust hoods. All exhaust hoods must be sufficient in number and capacity to prevent grease or condensation from collecting on walls and ceilings. All ventilation hoods will be constructed and installed in compliance with the Minnesota Building code, the 2000 MN Mechanical Code, NSF standards 2 and the National Fire Protection



Standards (NFPA-96-2001). Grease filters and grease extracting equipment will be installed and also shall be cleaned on a regular basis.

In addition to compliance with the updated state standards, McDonald's fryers and grills are designed as low grease emitting appliances that effectively capture and dilute potential odors, prior to being exhausted through the regulated ventilation system. Kitchen exhaust hoods have primary grease filters to help absorb odors, and McDonald's exhaust fans are upblast style, intended to project the airstream directly up and out of the building. Routine maintenance is performed on a regular basis.

As discussed by the Planning Commission during sketch plan review, odor is a subjective consideration. The Plans address odor risk through effective mechanical systems designed to mitigate impacts to surrounding property owners. The site design also serves to mitigate potential odor impacts through maintaining topographic diversity on the site and incorporating landscaping which serves as a natural barrier to airflow and slows dispersion and concentration of odor.

#### Noise

The MPCA regulates noise throughout Minnesota and enforces state noise rules. Minnesota's primary noise limits are set by noise area classification based on the land use at the location of the person that hears the noise with distinctions between residential and commercial standards. Based on data from operational stores, the Project will not exceed MPCA standards.

Furthermore, the Project and Property is benefited by its proximity to Pilot Knob Road. The road has significant traffic volume ranging from 32,000 vehicles per day to a projected 45,000 trips per day. This significantly helps mitigate the impact of drive-thru window noise, such as order-taking announcements, by creating a natural sound barrier with the traffic and ambient noise of the road. The consistent flow of vehicles and road noise masks the sounds of drive-thru interactions, making them less noticeable to nearby properties. The high traffic volume from Pilot Knob creates a constant background noise that diminishes the perception of individual sounds from the drive-thru, making the operation less intrusive to the surrounding area.

Lastly, ordering kiosks are located behind the building and away from residential uses. Noise generated by the kiosks is closely monitored by the operator, but is also filtered by distance, the building itself, as well as the existing berm and landscape buffer.

*H. The Project is part of the reclamation and redevelopment of the Fischer Mine; the Project will not damage or cause of the loss of a natural, scenic or historic feature of importance.*

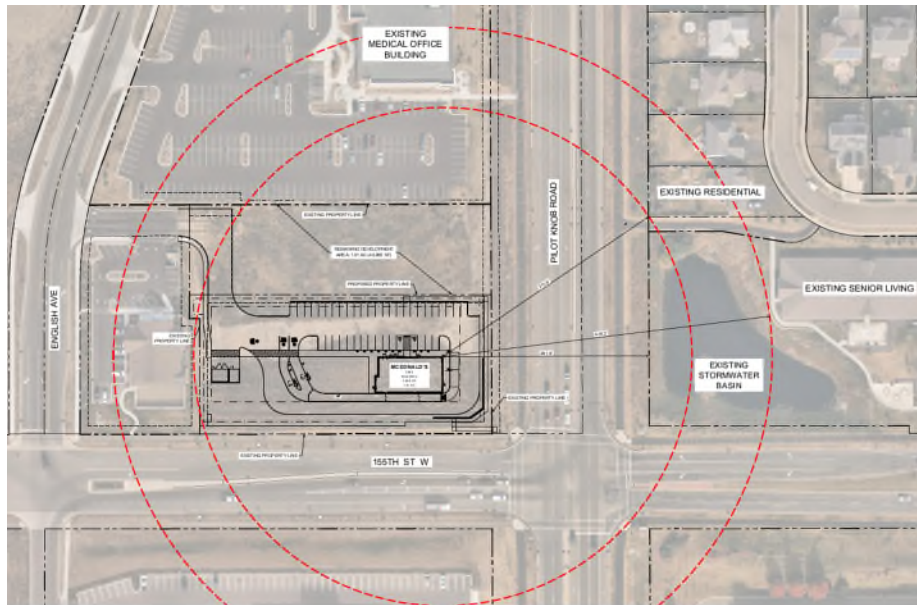
There are no known impacts to historic or natural resources with this Project.

### **III. A variance to the 1000 foot residential setback requirement is appropriate; enforcement of the zoning ordinance provision as applied to the Property creates practical difficulties and all associated impacts can be mitigated through proposed design and operational controls.**

According to the City of Apple Valley Code 155.157(H), Class II restaurants are conditional uses within the RB when located no closer than 1,000 feet from any residential or institutional use. The strict application of the ordinance prohibits the use of the Property for any Class II Fast Food Restaurant, even though the comprehensive plan contemplates the use and the policy goals advanced by the ordinance are successfully mitigated by project design and operational controls. While each variance is unique, the City has previously issued several variances to this standard for Class II restaurants.



The northeast corner of the proposed restaurant is located 261.9 feet from the nearest residential use, situated east of the site across Pilot Knob Road. The nearest residential property is the Boden Senior Living facility, whose western portion, nearest the proposed development, is occupied by a regional stormwater basin that is inaccessible to the public and not utilized for residential purposes. The distance from the restaurant to the Boden building is over 400 feet.



The next nearest residential property is a single-family home located at 15397 Emory Avenue. The distance from the northeast corner of the proposed restaurant to the southwest property corner of 15397 Emory Avenue is 315.9 feet. The practical setback variance required, considering the Emory Avenue property, is 683.1 feet. McDonald's requests approval of a variance to the 1000 foot requirement consistent with the submitted Plans.

- A. *McDonald's proposes to use the Property in a reasonable manner not permitted by the zoning ordinance.*

Granting the variance is not contrary to the purpose and intent of the zoning ordinance. The 1,000-foot buffer is specifically designed to mitigate noise, lighting, and odor impacts on residential communities. As previously described, noise, odor, and traffic will be well managed by site design and operational protocols. Noise and odor generation comply with Minnesota law. All lighting will be contained within the site both from Project lighting as well as headlights from cars utilizing the drive through. Retention of the berm and supplemental landscaping will shield lights from spilling over into the roadway- headlights will not travel across Pilot Knob or impact residents within their homes. Specifically, to reduce headlight glare, ornamental grasses have been densely proposed at the proposed retaining wall, along with a mix of densely planted evergreen shrubs. The proposed plantings will reach a minimum height of 3' and can grow as high as 5'. Practical access and practical separation from the residential properties is best highlighted by the actual distance between roadway access points. Because the Property is



accessed via English Avenue, the linear distance between the residential uses and access to the Project is over 1600 feet.

The size of and number of vehicles utilizing Pilot Knob road also lends support to approval of the proposed use. If the residential properties were on the same side of the roadway as the proposed restaurant, perhaps the impacts would be more significant and mitigation could be more difficult. The separation of the proposed use from residential uses by a four-lane county road, plus water management areas in the case of the senior living facility, distinguishes this Property from other potential sites within the MBC.

Granting the variance is consistent with the 2040 Plan and uses contemplated by the zoning district. The MBC district contemplates use of smaller development sites for commercial retail uses to serve office and medical users within the Orchard Place plan area. Lastly, granting the variance subject to design conditions is consistent with existing Class II operations in the City. Chick-fil-A, Caribou Coffee, and Culvers (at Galaxie Avenue) are just three of the Class II operations that are adjacent to residential uses and have successfully addressed the policy goals of the Code.

*B. The need for the variance is due to circumstances unique to the Property, not created by McDonald's*

As previously described, the proposed use is contemplated for the Property by both the 2040 Plan and the Orchard Place Master Plan, which envision it as a supportive service for the surrounding commercial properties. Upon reviewing the permitted uses within both the RB and LB districts, it is clear that a variety of uses with similar perceived impacts are allowed by right, including catering establishments, laundry and dry-cleaning pickup, laundromats, 24-hour health clubs, and auto parts stores.

The site's topography poses significant design challenges for alternative development. The area features a berm that reaches nearly 10 feet high with utility lines within it. The berm creates visibility challenges for the development, particularly from Pilot Knob Road. To mitigate this, the building was positioned as far east as possible, and the finished floor elevation was kept high to enhance visibility.

The parcel has limited site access, with the only entry point being the shared drive off English Avenue. While businesses like McDonald's and other well-known retailers typically benefit from 2-3 access points, their strong market presence ensures customers will still locate the site. However, the site may be less marketable for a lesser-known brand due to this access constraint.

The granting of the variance will not merely serve as a convenience to the applicant, but is necessary to alleviate practical difficulties in complying with the zoning provisions of this Code. The adjacency to higher intensity retail and commercial uses like Lunds, Target and the veterinarian next door, make this an excellent site for transitioning to the office uses to the north from the retail/commercial uses to the south.



*C. The Project will not alter the essential character of the locality.*

The single-family homes across Pilot Knob were developed when the Property was an active mine. The addition of a new restaurant will not alter the essential character of the locality and represents significant investment in the City. As evidenced by successful operations of other Class II providers within the City, these businesses serve the community, surrounding uses, and have negligible impacts on residential uses. The Project will be fully integrated into this developing environment. The Project design has been carefully planned to complement the surrounding area, with thoughtful consideration given to factors such as traffic flow, noise, and visual impact. As a result, the new McDonald's will enhance the area by providing an additional service to the community without disrupting the character of the community.

We trust that the information provided addresses all necessary considerations for the approval of the Project. We are committed to working closely with the City to ensure that the Project is a valuable addition to the community. We respectfully request staff support, Planning Commission and City Council approval of our application. If you have any questions or require supplemental information, please do not hesitate to reach out to a member of the McDonald's development team.

Sincerely,

A handwritten signature in blue ink, appearing to read "Megan C. Rogers", with a long horizontal flourish extending to the right.

Megan C. Rogers, for  
Larkin Hoffman

Direct Dial: (952) 896-3395  
Direct Fax: (952) 842-1847  
Email: [mrogers@larkinhoffman.com](mailto:mrogers@larkinhoffman.com)



TO: Alex Sharpe, (AICP) City Planner

FROM: George Dorn, Building Official

DATE: December 19, 2024

SUBJECT: 15460 English Ave, McDonalds

- SAC determination is required from Met Council prior to permit issuance from the city.
- Geotechnical report, boring log and Special Inspector Agreement is required prior to permit.
- Submit plans to Minnesota Department of Labor, Plumbing Division for review of proposed plumbing, roof drainage, sanitary, Grease Interceptor, and storm design.
- Recycling area is required per MSBC 2020 1303.1500 Subpart 1 in accordance with Table 1-A. Show calculations on plans for the recycling area. Indicate the recycling area sq. ft. area on the Civil page.
- Separate sign permits are required. Signed structural drawings will be required for review with the Building Permit application.
- Where mechanical equipment or appliances requiring periodic inspection, service, or maintenance are installed on roofs or elevated structures, a permanent stair shall be provided for access in accordance with the 2020 Minnesota Mechanical Code 306.5.
- The City of Apple Valley has adopted the 2020 MSBC 1306, subpart 3 Special Fire Protection systems. This section would require the building to have an automatic sprinkler system installed based on occupancy type and square footage.
- Submit plans to the Minnesota Department of Health for review and approval.
- A grease interceptor is required for this project per City Ordinance Chapter 51.08 (B) (d).
- Platting the property lines must be completed prior to permit issuance.
- 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.
- It appears from elevation A2.0 the roof drains will drain water onto the 2-foot-wide canopy and onto the public side walk on the non-drive thru elevation. The Minnesota plumbing Code 2020 section 1101.2 states that in no case shall water from roofs or any building roof drainage flow onto the public sidewalk. Please address this section.



TO: Sydnee Stroeing, Associate Planner

FROM: Evan Acosta, Assistant City Engineer

DATE: February 18, 2025

SUBJECT: McDonald's Site Plan Review per plans dated 1/24/2025

Sydnee,

The following are comments regarding the McDonald's Preliminary Plans dated January 24, 2025. Please include these items as conditions of 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. A stormwater maintenance agreement will be required as part of the development agreement.
4. No construction work shall begin prior to a preconstruction meeting conference with a Public works and a Building Inspections representative.
5. 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.
6. Public Work Department (952-953-2400) shall be notified a minimum of 48 hours for any required water main shut downs and/or connections.

**Permits**

7. 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.
8. Department of Labor and Industry (DOLI) shall review private utilities.
9. A right of way permit will be required for all work within public easements or right of way.
10. A Natural Resource Management Permit (NRMP) will be required prior to any land disturbing activity commences.
11. The applicant will be subject to the requirements of the State NPDES Construction Storm water Permit. The applicant must provide proof of permit.



### **Site**

12. Site plan subject to City Engineer's approval.
13. Include Auto turn drawing for service and emergency vehicles entering and leaving the site.
14. A traffic Impact Study has been previously completed including traffic volumes from the project area consistent with the proposed use.
15. Permanent structures are not allowed in drainage and utility easements or private storm water facilities.

### **Grading & Drainage Plan**

16. Final Storm Water Pollution Prevention Plan (SWPPP) shall be included with plans and shall be reviewed and approved by City Engineer.
17. Final Grading Plans shall be reviewed and approved by City Engineer.
18. Provide the overall site composite Curve Number (CN) along with the impervious % on the area tabulation.
19. Label the EOF's on the grading plan.

### **Storm Sewer**

20. Final locations and sizes of Storm Sewer shall be reviewed with the final construction plans and approved by City Engineer.
21. All storm sewer located within right of way and public easements for purposes of connection to public infrastructure shall be reinforced concrete pipe (RCP) and meet all city standards.
  - Storm Manhole 102 (with sump and dissipator) should be located on the property line with Lot 1 (or another structure should be added)
  - The pipe from Storm Manhole 102 to STRM 100 shall be RCP.

### **Sanitary Sewer and Watermain**

22. Final locations and sizes of Sanitary Sewer and Water main shall be reviewed with the final construction plans and approved by City Engineer.
23. 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.
  - The sanitary sewer and watermain crossing through the "Remaining Development Area" will need to be public mains designed to City Standards.

### **Landscape and Natural Resources**

24. Applicant will be required to obtain a Natural Resources Management Permit (NRMP).
25. Applicant shall obtain a MPCA Construction Stormwater Permit and submit a SWPPP for sites disturbing over 1 acre.
26. Please substitute proposed use of Eastern red cedar on landscape plan. This is due to the aggressive seeding nature of Eastern red cedar and the project's proximity to stormwater basin natural areas.



27. Due to the inclusion of *Juniperus sp.* shrubs on landscape plan, please substitute serviceberry with alternative, non-*Rosaceae* family, ornamental tree species to eliminate the possibility of rust diseases.
28. Tree planting plan must follow 15-10-5 diversity rule.
29. Planting of maple species is highly discouraged due to severe overplanting, please consider alternative species.
30. Applicant should provide detail on snow storage locations.



## Breanna Vincent

---

**From:** Ted Casady <[REDACTED]>  
**Sent:** Monday, January 13, 2025 5:12 PM  
**To:** Community Development  
**Subject:** McDonald's @ Orchard Place

You don't often get email from [REDACTED] [Learn why this is important](#)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Members of the Apple Valley Planning Commission,

I am writing to express my concerns regarding the proposed placement of a McDonald's near Pilot Knob in the Orchard Place development. While I have no objection to the presence of a McDonald's within this area, I strongly believe it should not receive preferential treatment that places it so close to Pilot Knob Road. This decision poses unnecessary impacts to nearby residents, traffic flow, visibility, and the overall integrity of the 2017 Orchard Place Concept plan that was adopted.

The original concept plan strategically positioned retail space further west, in Section G, towards the center of the land use concept. This thoughtful design balanced development with minimal disruption to residential areas and ensured a more harmonious layout. The current proposal to place McDonald's closer to Pilot Knob not only deviates from this plan but also appears unnecessary, given the ample space available in Section G to accommodate such a business without requiring ordinance variances.

Allowing this development to move forward as proposed undermines the planning principles initially adopted for Orchard Place and sets a concerning precedent for granting special variances without clear justification. Moving the McDonald's further west would preserve the intent of the original plan, reduce potential negative impacts on residents, and maintain consistency with the community's expectations for balanced development.



I urge the Planning Commission to reconsider the proposed placement of McDonald's and encourage development in a location that aligns with the 2017 Orchard Place Concept plan.

Thank you for your time and consideration.

Sincerely,

Ted Casady

[REDACTED], 5438 153rd St W, Apple Valley.

Let me know if you'd like to add or adjust anything!



# McDonald's at Orchard Place

City Council Meeting  
February 27, 2025



1

## Actions Requested

1. Rezoning of Outlot A, OP 4th Addn. from "SG" Sand and Gravel to "RB" Retail Business
2. Subdivision (Preliminary Plat) of 2.52-acre lot into 1.51 and 1.01-acre lots
3. Conditional Use Permit for Class-II Restaurant with Drive-Through and Setback Variance of 800-ft. to allow Class-II Restaurant w/n 1,000 feet of Residential Use. (L2, B1 only)
4. Site Plan/Building Permit for a 3,859 sq. ft. McDonald's restaurant (L2, B1 only)



2



## Site Location



Apple Valley

3

## Comprehensive Guiding



Apple Valley

4





# Preliminary Plat – McDonalds at Orchard Place



3





7

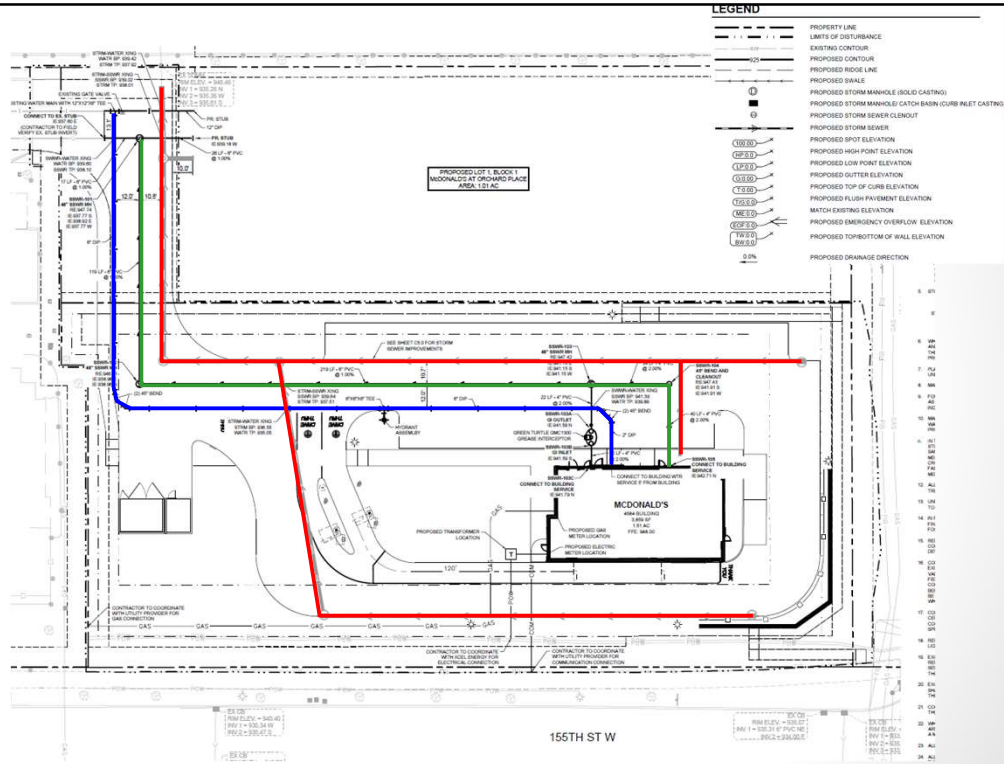
# Revised Site Plan



8

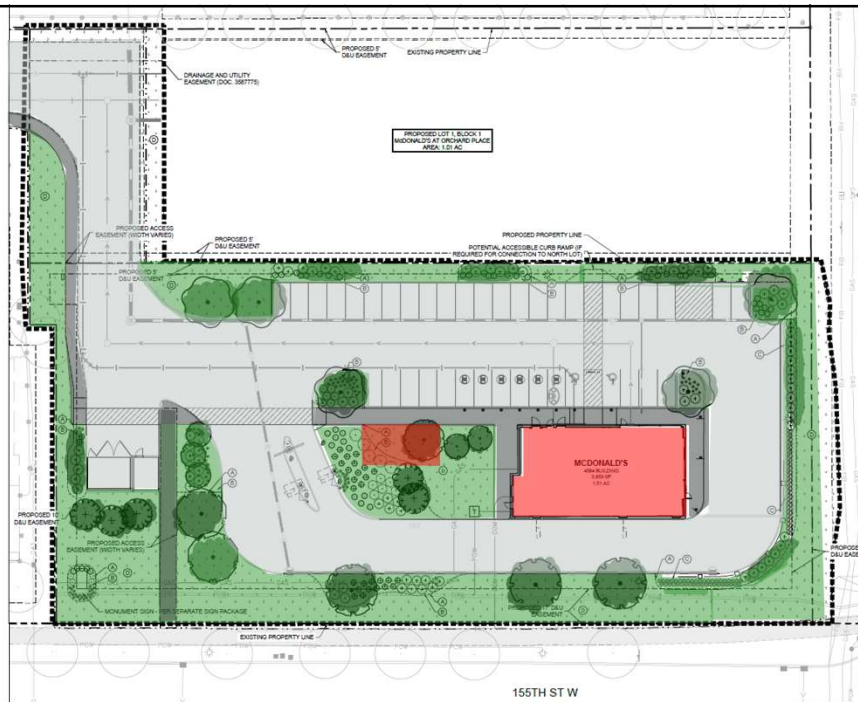


# Utility Plan



9

# Landscape Plan



10



# Setback Variance

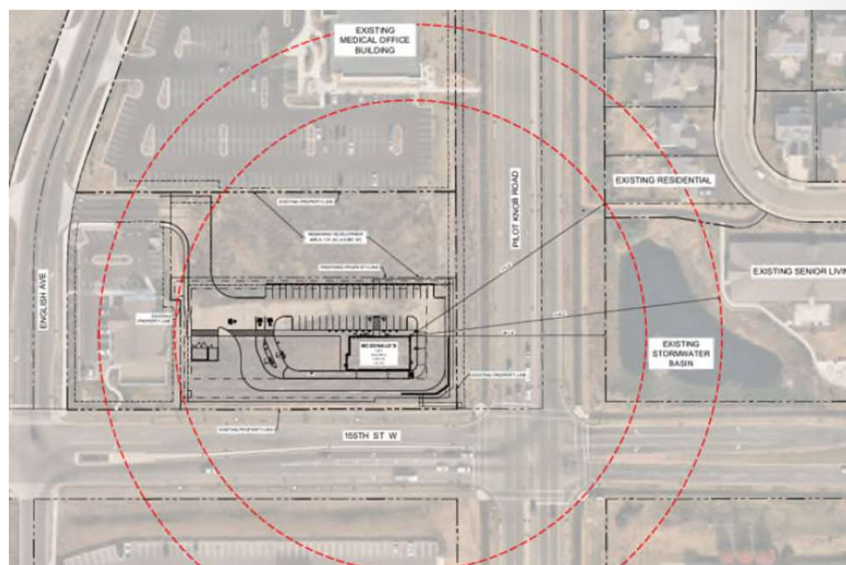


*Setback Variance of 800' for Class-II Restaurant w/n 1,000' of Residential Use*

11

# Setback Variance

- 200' from Boden Residential
- 222.7 from Single-Family home
- Separated by Pilot Knob -- a major [County] roadway system
- Closest point is to a stormwater pond

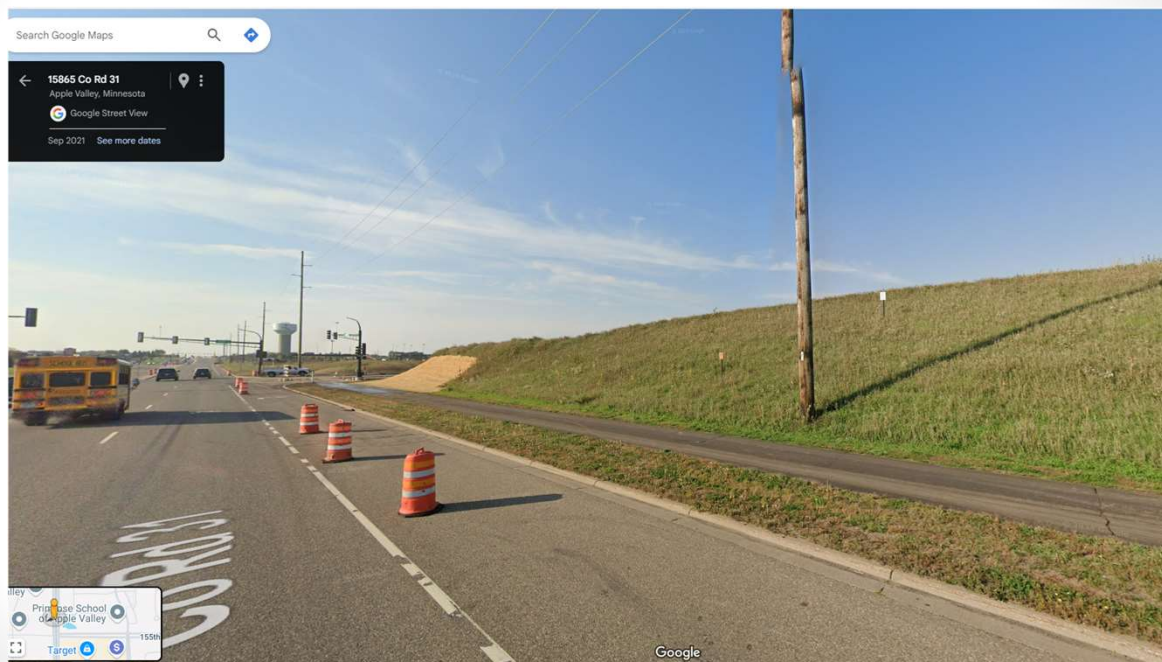


Apple Valley

12



## Berm (along Pilot Knob Rd)



13

## Variance Considerations

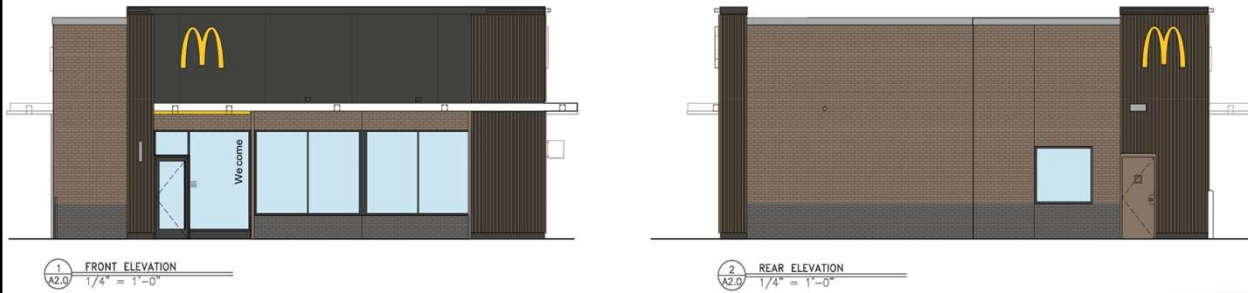
- The 2040 Comprehensive Plan designated this area with supportive uses to the mixed business campus.
- The closest point from property line to property line is a stormwater pond.
- The site's topography with a 7' to 10' berm will mitigate noise and headlights.
- Pilot Knob is a high traffic roadway much like Cedar Ave. Past variances have been granted due to the traffic
- The single-family homes across Pilot Knob were developed when the property was an active mine.
- The restaurant building design has been altered to compliment the surrounding area.
- The variance is not merely a convenience, it is needed for the restaurant to function.



14



# Building Elevations



Apple  
Valley

15

# Building Elevations



Apple  
Valley

16



# Building Elevations



## Action Requested

1. Pass an ordinance approving the rezoning of Outlot A, Orchard Place 4<sup>th</sup> Addition from "SG" Sand and Gravel to "RB" Retail Business.
2. Adopt the resolution approving a subdivision by preliminary plat of Outlot A, Orchard Place 4<sup>th</sup> Addition into two lots by McDonalds at Orchard Place.
3. Adopt the resolution **with an amendment to finding #4 and #6**, 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 a Class-II restaurant from a residential use on Lot 2, Block 1, McDonalds at Orchard Place.
4. Adopt the resolution approving a site plan/building permit authorization for 3,859 sq. ft. McDonald's restaurant on Lot 2, Block 1, McDonalds at Orchard Place.



## Amendment

3. Adopt the resolution **with an amendment to finding #4 and #6**, 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 a Class-II restaurant from a residential use on Lot 2, Block 1, McDonalds at Orchard Place.

### Findings:

4. Pilot Knob Road, a high traffic roadway, and a berm that is **7-10 ft.** in height separate the restaurant property from the adjacent residential parcels.
6. The site's topography with a **7-10 ft.** berm will mitigate noise and headlights.







ITEM:  
COUNCIL MEETING DATE:  
SECTION:

5.C.  
February 27, 2025  
Regular Agenda

<b>Description:</b> Pass Ordinance Amending Chapter 155 of City Code, Adding Section 155.310 Establishing a Mixed-Use Business Campus Zoning District ("MUBC") ( <i>Recommend waiving second reading.</i> )		
<b>Staff Contact:</b> Tim Benetti, Community Development Director		<b>Department / Division:</b> Community Development Department
<b>Applicant:</b> City of Apple Valley		<b>Project Number:</b> PC24-14-O
<b>Applicant Date:</b>	<b>60 Days:</b>	<b>120 Days:</b>

#### **ACTION REQUESTED:**

Pass an Ordinance establishing a new MUBC-Mixed Use Business Campus Zoning District for the City of Apple Valley.

#### **SUMMARY:**

The City of Apple Valley is requesting an amendment to Chapter 155 of the City's zoning code to establish a new "**MUBC**" (**Mixed Use Business Campus**) zoning district. This district will incorporate a mix of permitted, conditional, and accessory uses, along with specific area requirements and performance standards. The proposed MUBC zoning district aligns with the City's adopted 2040 Comprehensive Plan and may be used to rezone areas currently designated as "MBC – Mixed Business Campus" under the 2040 Plan, or other areas of the City, if so requested.

On February 5, 2025, the Planning Commission conducted a public hearing on this new zoning district, and received several comments from the public, particularly the legal counsel representing Rockport, LLC (owners of Orchard Place development area). Upon closing the hearing, and receiving clarification and additional information from City Staff, the Planning Commission unanimously recommended (by 6-0 vote) to recommend approval of the proposed MUBC Ordinance as presented.

#### **BACKGROUND:**

The 2040 Comprehensive Plan, adopted on July 23, 2020, provides guidance for Orchard Place and surrounding areas, designating specific land use clusters and percentile allocations for different uses. Once a comprehensive plan is adopted, zoning districts must be established or amended to be consistent with the development goals outlined in the plan.

A substantial portion of AVR, Inc.'s (Rockport) sand and gravel mining properties are designated under the MBC land use category, commonly referred to as Orchard Place. This designation is consistent with the 2040 Comprehensive Plan and is intended to support a high-quality business environment for general and corporate offices, research and development facilities, light industrial/manufacturing, office showrooms, medical offices, and



healthcare facilities.

Additionally, the MBC designation allows for a mix of retail and commercial services to support both the business campus and surrounding neighborhoods, primarily along County Road 42. The Mixed Business Campus District aims to build on this foundation by allowing flexibility for a variety of business and industrial clusters, as illustrated in Figure 4.2 – Orchard Place Concept Map in the 2040 Comprehensive Plan.

The proposed MUBC zoning amendment would facilitate this by permitting a variety of uses, including but not limited to:

- Offices
- Healthcare facilities
- Hotels
- Restaurants
- Banks/Financial establishments
- Office/Warehouse showrooms
- Various retail uses

Conditional uses would include certain office developments, daycare centers, and light industrial/manufacturing uses, including data centers. A key aspect of the proposed ordinance is the introduction of enhanced setback requirements and building height standards. The MUBC district generally follows setback standards found in existing commercial and industrial districts, with notable increases for data centers. In this case, the ordinance provides a maximum building height of 75 feet for data centers, with an allowance of up to 10 feet for architectural and mechanical extensions, including elevator shafts, penthouses, and screening elements. In addition, under the conditional use provisions of the proposed ordinance, the height of a data center building may be increased from 75 feet to 100 feet when no more than 40 feet of vertical building height is visible from any arterial roadway. For reference, the tallest building in Apple Valley—Wings HQ—stands at approximately 87 feet.

Following review, City Staff and the City Attorney have determined that the proposed MUBC ordinance is consistent with the 2040 Comprehensive Plan.

Finally, it should be noted that this zoning code amendment is intended to align the City's zoning code with the current 2040 Comprehensive Plan. The owners of the Orchard Place property are currently pursuing an amendment to the 2040 Comprehensive Plan relative to their property. Depending on the outcome of that process, additional amendments to the zoning code may be needed. Adoption of this proposed zoning code amendment does not automatically rezone the Orchard Place property to MUBC as that process would require a separate application and approval by the City Council.

**BUDGET IMPACT:**

N/A



**ATTACHMENTS:**

Ordinance

Background Material

Map

Presentation



CITY OF APPLE VALLEY  
ORDINANCE NO. \_\_\_\_

AN ORDINANCE OF THE CITY OF APPLE VALLEY, MINNESOTA AMENDING CHAPTER 155 OF THE CITY CODE BY ADDING SECTION 155.310 ENTITLED MIXED USE-BUSINESS CAMPUS DISTRICT (“MUBC”) AND DEFINITIONS IN SECTION 155.003

The City Council of the City of Apple Valley ordains:

Section 1. Chapter 155 of the City Code is amended by adding the following definitions in Section 155.003 to read as follows:

***Commercial Recreation.*** A business directed toward the general public that offers recreational entertainment and activity facilities, such as amusement centers, bocce ball, pickleball or tennis courts, bowling alleys, billiard halls, golf courses, movie theatres, ballrooms, roller rinks and similar uses.

***Data Center.*** A facility or a complex or campus of buildings and facilities used primarily for the storage, management, processing, and transmission of digital data, which houses computer and/or network equipment systems, servers, appliances and other associated components related to digital data operations. The facility may also include air handlers, power generators, water cooling systems and water storage facilities, utility substations, and other associated utility infrastructure to support sustained operations at a data center. A data center complex/campus may include data management or storage buildings and ancillary support buildings and structures, including secure and controlled entrances, perimeter fencing, sally-ports, and cargo screening buildings.

Section 2. Chapter 155 of the City Code is amended by adding Section 155.310 to read as follows:

***MIXED USE BUSINESS CAMPUS DISTRICT***

**Section 155.310. Mixed Use Business Campus District.**

**(A) PURPOSE.**

The Mixed Use Business Campus (MUBC) zoning district is identified in and implements the Mixed Business Campus land use designation as contained in the City’s 2040 Comprehensive Plan. The area is intended to provide a high-quality, high-intensity business campus consisting primarily of office, health care and light industrial/manufacturing uses, and a limited amount of retail and commercial uses which in general should be orientated along County Road 42.

**(B) PERMITTED USES**

Within the MUBC district, no structure or land shall be used, except for one or more of the following uses or uses deemed similar by the City Council within each of the following designated use categories:



- (1) Office Uses:
  - (a) Corporate offices or headquarters;
  - (b) Professional offices and offices of a general nature where the operations do not include over-the-counter retail sales or warehousing;
  - (c) Health Care Clinics for human care;
  - (d) Hospital for human care;
  - (e) Comprehensive, intensive or full care living facility;
  - (f) Hotel;
  - (g) Restaurants, Class I and III only;
  - (h) Fitness centers and gyms, or athletic clubs when contained in a hotel or office building;
  - (i) Banks, credit unions, or other financial depository establishment;
  - (j) Municipal buildings, including police, fire, emergency management, but excluding public works facilities; and
  - (k) Commercial recreation as defined in this Chapter.
- (2) Light Industry/Manufacturing Uses:
  - (a) Research or testing laboratories conducted in a building;
  - (b) Processing, fabrication, storage, manufacturing or wholesaling operation;
  - (c) Contractor's office, outdoor storage subject to a conditional use;
  - (d) Small brewery and micro-distillery.
- (3) Office Warehouse/Showroom Uses:
  - (a) Warehousing or wholesale business when conducted within a building. Office/warehouse combination is permitted when office space does not exceed 30% of floor area;
  - (b) Warehouse sales or showrooms for furniture, carpets, flooring and similar goods;



(c) Television, recording and radio studios and sound stages; microwave towers are subject to conditional use and tall broadcast towers are not permitted.

(4) Commercial Retail Uses:

(a) Stores and shops selling personal services or goods over a counter. These include antiques, art and school supplies, bakeries, barbershop, bicycles, books and stationery, candy, , carpets and rugs, catering establishments, china and glassware, clothes pressing, clothing and costume rental, custom dressmaking, drugs, electrical and household appliances, florists, food, furniture, garden supplies, gifts, hair salons, hardware, hats, hobby shops, interior decorating, jewelry, watch repair, laundry and dry cleaning pick up, leather goods and luggage, locksmith shops, musical instruments, office supply, paint and wallpaper, photograph studios, restaurants (Class I, and Class III Neighborhood Restaurant without a drive-through window, only), shoes, sporting goods, tailoring, theater (except open air drive-in), tobacco and tobacco products, toys, wearing apparel, and grocery stores;

(b) Banks, savings and loan offices, offices for doctors, dentists, lawyers, real estate and similar uses;

(c) Animal hospital or clinic when contained within a building;

(d) Convenience store including motor fuel sales;

(e) Day care centers.

**(C) CONDITIONAL USES**

Within the MUBC zoning district, no structure or land shall be used for the following uses or uses deemed similar by the City Council, except by conditional use permit:

(1) Office Uses

(a) Drive-through window service in conjunction with a Class III restaurant;

(b) Day care center;

(c) Towers as regulated in § 155.385;

(2) Light Industry/Manufacturing Uses

(a) Outdoor storage of materials provided they are screened from view in a manner satisfactory to the City Council with a masonry fence matching the building materials of the primary building and that the storage area is located along an interior lot line, not abutting any public street;



(b) Towers as regulated in § 155.385;

(c) Outdoor overnight parking of vehicles in the Light Industry/Manufacturing area only; provided they are properly screened from view in a manner satisfactory to the City Council, and that no outdoor overnight parking of vehicles shall be allowed in parking areas located adjacent to residential areas; and

(d) Data center as regulated elsewhere in this Section.

(3) Office Warehouse/Showroom Uses

(a) Transmission towers only when associated with a studio broadcast facility, with a maximum height equal to the distance the tower is setback from the closest property line;

(b) Towers as regulated in § 155.385;

(4) Commercial Retail Uses

(a) Restaurant, Class II, when located no closer than 1,000 feet from any residential or institutional use;

(b) Drive-through window service in conjunction with a Class II or III restaurant;

(c) Towers as regulated in § 155.385;

**(D) ACCESSORY USES.**

Within the MUBC district, the uses or uses deemed similar by the City Council shall be permitted accessory uses:

(1) Restaurant or cafeteria facilities associated with an internal office facilities intended to serve only the employees of the facility;

(2) Picnic areas, plazas and similar semi-public gathering areas;

(3) Off-street parking, refuse storage and loading spaces, as regulated by this Chapter;

(4) Buildings, trailers, unscreened trash dumpsters, or portable storage units temporarily located on the subject lot only for the purposes of construction on the premises for a period of time not to exceed the time necessary for such construction. Trash dumpsters shall be removed from the subject lot when full;

(5) Equipment, infrastructure, or facilities necessary to provide public telecommunication, cable, utility or other power services;



(6) Outdoor dining area, subject to the regulations set forth in this Chapter; and

(7) Parking structures subject to the following:

(a) The design of the parking structures must integrate the forms and materials used for the principal buildings; and

(b) Landscaping must be used at the base of parking structures.

**(E) ADDITIONAL REQUIREMENTS AND CONDITIONS.**

(1) For any land within the City that is sought to be rezoned to MUBC after the effective date of the adoption of this MUBC zoning ordinance, the minimum size of a parcel or contiguous parcels to be rezoned as a MUBC district shall be no less than 10 acres.

(2) Commercial retail uses shall be located upon a parcel adjacent and oriented to County Road 42, unless otherwise approved by the City Council upon a showing of good cause.

(3) No industry/manufacturing or office warehouse showroom uses shall be permitted on a parcel adjacent to County Road 42 or Pilot Knob Road.

(4) The terms and conditions of the Rockport, LLC Alternative Urban Areawide Review, dated 12-13-2007, and as updated on 10-13-2016, 2-10-22, and 12-26-2024 as issued for the land within this designated MUBC district, and as required to be amended from time to time shall be met.

(5) Sand and gravel operations may continue in compliance with the terms and conditions of the Sand and Gravel zoning district and the Conditional Use Permit(s) in effect as of the date of this Ordinance.

**(F) MINIMUM STANDARDS AND REQUIREMENTS.**

(1) No improvements shall be placed on the lands unless the lands to be so used or improved shall meet the minimum area and dimensional requirements:

<i>Minimum lot dimensions:</i>	
Lot area (square feet)	30,000
Lot width (feet)	100
<i>Minimum building setbacks (feet)</i>	
Along principal or arterial streets	50
Along community or neighborhood collector streets	40
Along all other public streets:	30



Along a side lot line	15
Along a rear lot line	15
Abutting a residential district	30
<i>Minimum Parking Setbacks</i>	
Along public streets	20
Side or rear lot line	5
Abutting a residential lot	20
<i>Maximum Building Coverage (percentage)</i>	
Coverage of lot	50
<i>Maximum Building Height (feet)</i>	
Maximum height	75*

*\* Building height shall be measured to the highest point of the parapet wall. Limited architectural and mechanical extensions, including but not limited to elevator overruns, mechanical penthouses, screening enclosures, and solar energy systems, may project above the parapet wall by a maximum of 10-ft., provided they are designed to minimize visual impact and do not contribute to additional habitable space.*

(2) All uses shall comply with the following:

- (a) Signage, see Chapter 154.
- (b) Performance standards, see § 155.344 and the Special Performance Standards set forth in this Section.
- (c) Building materials, see § 155.346.
- (d) Screening, see § 155.348.
- (e) Maximum impervious surface and drainage requirements, see § 155.350.
- (f) Lighting, see § 155.353.
- (g) The minimum cost of landscaping materials for any building project shall be 2.5% of the estimated building construction cost based on current means construction data. All other landscaping requirements set forth in § 155.349 shall apply.
- (h) Parking, see §§ 155.370 through 155.379.

**(G) PERFORMANCE STANDARDS.**



The following performance standards shall be incorporated into any development to assure an overall sense of harmony.

(1) Whenever a MUBC district abuts or is across the street from residential property, including multi-family, a fence or masonry wall, berm or compact evergreen hedge, or a combination thereof, not less than 50% opaque nor less than six feet in height shall be erected and maintained along all property lines or streets.

(2) Loading docks shall not be permitted along the side of a building which faces a public street or an abutting residential or multi-family property unless they are properly screened from view in a manner satisfactory to the City Council.

(3) Service yards, trash enclosures, delivery areas and loading docks shall be screened from view or located entirely within the building. Screening materials shall be consistent with the architecture of the building and shall use similar materials, finishes and colors.

(4) Storm water ponding areas may be regarded as a water feature and open space amenity. Design and construction shall include the incorporation of open space and trails around the ponding areas to make these features an integral part of the development.

(5) Trail and sidewalk connectivity shall be incorporated in any development within the zoning district.

(6) Parking lots having 15 or more spaces shall provide parking for bicycles and motorcycles.

(7) Median islands between divided roads and driveways shall be landscaped with trees and low shrubs and accented with annuals and perennials.

#### **(H) DATA CENTER CONDITIONS AND REGULATIONS.**

A data center is subject to the following conditions and regulations:

(1) Buildings shall be designed and constructed to include finishes and materials of consistent quality and design on all sides as regulated in Chapter 155 of the Code. All buildings shall have a vertical exposed exterior finish of 100% non-combustible, non-degradable and maintenance-free construction materials (such as face brick, natural stone or decorative concrete block but excluding construction materials such as sheet or corrugated aluminum, iron, plain or painted plain concrete block or similar). Any decorative concrete block shall be colored only by means of a pigment impregnated throughout the entire block. Exterior roof-top finishes shall preclude the use of exposed or plated metal; any metal surface shall be coated or anodized with a non-reflective, glare-free finish.

(2) All buildings shall be located no less than 100' from any public right-of-way.



(3) All buildings and supporting mechanical equipment and/or facilities shall be located no less than 200' from residential zoned or guided property.

(4) Any fence used for screening or security shall be constructed of a material similar to and complimentary to the primary building material and architecture. Perimeter and security fences along public streets shall be constructed of maintenance-free materials. Palisade-style fencing may be allowed. Fences constructed of chain-link, with or without slatted inserts, barbed wire, electrical wire, or other similarly visibly intrusive deterrence device are prohibited. Security fencing shall not exceed 8' height unless approved by the City Council. Fences that are along a public right-of-way shall avoid long, undifferentiated facades and long, plain sections by including a combination of the following design elements: step-backs or recesses, changes in material, patterns, textures, colors, or use of accent materials such as posts, bollards or brick pillars.

(5) A noise study shall be submitted with the conditional use permit application. The study, prepared by a licensed acoustic engineer, shall describe the anticipated noise level of the data center and all its supporting mechanical equipment and generator facilities, including whether noise will leave the site and depict if any surrounding properties are impacted. All required noise mitigation efforts shall comply with all City and State of Minnesota noise pollution standards and requirements, at a minimum. Noise mitigation may be required for noise/sound level(s) generated on the site that may be received off the site at a sound level more than the limiting level of sound for noise area classification (NAC) 1 as established by the Minnesota Pollution Control Agency. Mitigation may include sound walls, baffles, ventilation silencers, berming and/or separation from surrounding uses. The noise study shall review noise levels during commissioning, testing, normal operation and emergency operations of the building and its support facilities. The study shall provide recommended mitigation measures to address noise generated during a sustained emergency blackout period.

(6) Screening of Mechanical, Generators, and Supporting Equipment. Ground-mounted and roof top mechanical equipment, power generators, water cooling and water storage facilities, utility substations, and other associated utility infrastructure to support operations of the facility must be screened in accordance with the screening standards set forth elsewhere in this code. Mechanical equipment not screened by a principal building must be screened by a visually opaque fence, screen wall, parapet wall, or other visually opaque screen that must be constructed of materials compatible with those used in the exterior architectural finishes of the principal building. Chain-link fencing, with or without slat inserts, is prohibited.

(7) A berm, wall or fence may be used in combination with vegetation to satisfy the screening requirement when approved by the City Council. Walls and fences that are abutting public right-of-way must avoid long, undifferentiated facades and long, plain sections by including a combination of the following design elements: variations in height, step-backs or recesses, changes in material, patterns, textures, colors, or use of accent materials such as posts, bollards or brick pillars. All landscaping, screening, and buffering must be maintained in a living condition.

(8) A detailed lighting plan with photometrics plan shall be submitted with the Site Plan and Building Permit Authorization application. All site lighting shall be confined to the site in accordance with the lighting requirements set forth elsewhere in this Code.



(9) The height of a building may be increased from 75 feet to 100 feet, when no more than 40 feet of vertical building elevation is visible from any arterial roadway.

(10) The City may approve reduced parking requirement for data centers when a traffic study, based on similar end-user operations, confirms decreased parking demand at the site, and areas otherwise used for parking are used for landscape buffer areas and screening.

(11) No vibration may be produced which is transmitted through the ground and is discernable without the aid of instruments at any point beyond the property line.

Section 3. Summary approved. The City Council hereby determines that the text of the summary marked "Official Summary of Ordinance No. \_\_\_\_\_," a copy of which is attached hereto clearly informs the public of the intent and effect of the ordinance. The City Council further determines that publication of the title and such summary will clearly inform the public of the intent and effect of the ordinance.

Section 4. Filing. A copy of the ordinance shall be filed in the office of the City Clerk. This copy shall be available for inspection by any persons during regular office hours.

Section 5. Publication. The City Clerk shall publish the title of this ordinance and the official summary in the official newspaper of the City with notice that a printed copy of the ordinance is available for inspection by any person during regular office hours at the Office of the City Clerk.

Section 6. Effective date. This ordinance shall take effect upon its passage and the publication of its title and the official summary.

PASSED by the City Council this 27th day of February, 2025.

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Clint Hooppaw, Mayor

ATTEST:

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Christina M. Scipioni, City Clerk



CITY OF APPLE VALLEY  
ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE OF THE CITY OF APPLE VALLEY, MINNESOTA AMENDING CHAPTER 155 OF THE CITY CODE BY ADDING SECTION 155.310 ENTITLED “MUBC” MIXED USE BUSINESS CAMPUS DISTRICT AND DEFINITIONS IN SECTION 155.003

The following is the official summary of Ordinance No. \_\_\_\_\_ passed by the City Council of Apple Valley on \_\_\_\_\_:

Chapter 155 of the City Code is amended by adding Section 155.310 which establishes and set forth the zoning regulations for the new zoning district of mixed use-business campus (MUBC) district. Chapter 155 is also amended to add definitions of commercial recreation and data center, both of which is regulated under the MUBC district.

A printed copy of the ordinance is available for inspection by any person during regular office hours in the office of the City Clerk at the Apple Valley Municipal Center, 7100 147th Street W., Apple Valley, Minnesota 55124.



CITY OF APPLE VALLEY  
ORDINANCE NO. \_\_\_\_

AN ORDINANCE OF THE CITY OF APPLE VALLEY, MINNESOTA AMENDING CHAPTER 155 OF THE CITY CODE BY ADDING SECTION 155.310 ENTITLED MIXED USE-BUSINESS CAMPUS DISTRICT (“MUBC”) AND DEFINITIONS IN SECTION 155.003

The City Council of the City of Apple Valley ordains:

Section 1. Chapter 155 of the City Code is amended by adding the following definitions in Section 155.003 to read as follows:

***Commercial Recreation.*** A business directed toward the general public that offers recreational entertainment and activity facilities, such as amusement centers, bocce ball, pickleball or tennis courts, bowling alleys, billiard halls, golf courses, movie theatres, ballrooms, roller rinks and similar uses.

***Data Center.*** A facility or a complex or campus of buildings and facilities used primarily for the storage, management, processing, and transmission of digital data, which houses computer and/or network equipment systems, servers, appliances and other associated components related to digital data operations. The facility may also include air handlers, power generators, water cooling systems and water storage facilities, utility substations, and other associated utility infrastructure to support sustained operations at a data center. A data center complex/campus may include data management or storage buildings and ancillary support buildings and structures, including secure and controlled entrances, perimeter fencing, sally-ports, and cargo screening buildings.

Section 2. Chapter 155 of the City Code is amended by adding Section 155.310 to read as follows:

***MIXED USE BUSINESS CAMPUS DISTRICT***

**Section 155.310. Mixed Use Business Campus District.**

**(A) PURPOSE.**

The Mixed Use Business Campus (MUBC) zoning district is identified in and implements the Mixed Business Campus land use designation as contained in the City’s 2040 Comprehensive Plan. The area is intended to provide a high-quality, high-intensity business campus consisting primarily of office, health care and light industrial/manufacturing uses, and a limited amount of retail and commercial uses which in general should be orientated along County Road 42.

**(B) PERMITTED USES**

Within the MUBC district, no structure or land shall be used, except for one or more of the following uses or uses deemed similar by the City Council within each of the following designated use categories:



- (1) Office Uses:
  - (a) Corporate offices or headquarters;
  - (b) Professional offices and offices of a general nature where the operations do not include over-the-counter retail sales or warehousing;
  - (c) Health Care Clinics for human care;
  - (d) Hospital for human care;
  - (e) Comprehensive, intensive or full care living facility;
  - (f) Hotel;
  - (g) Restaurants, Class I and III only;
  - (h) Fitness centers and gyms, or athletic clubs when contained in a hotel or office building;
  - (i) Banks, credit unions, or other financial depository establishment;
  - (j) Municipal buildings, including police, fire, emergency management, but excluding public works facilities; and
  - (k) Commercial recreation as defined in this Chapter.
- (2) Light Industry/Manufacturing Uses:
  - (a) Research or testing laboratories conducted in a building;
  - (b) Processing, fabrication, storage, manufacturing or wholesaling operation;
  - (c) Contractor's office, outdoor storage subject to a conditional use;
  - (d) Small brewery and micro-distillery.
- (3) Office Warehouse/Showroom Uses:
  - (a) Warehousing or wholesale business when conducted within a building. Office/warehouse combination is permitted when office space does not exceed 30% of floor area;
  - (b) Warehouse sales or showrooms for furniture, carpets, flooring and similar goods;



(c) Television, recording and radio studios and sound stages; microwave towers are subject to conditional use and tall broadcast towers are not permitted.

(4) Commercial Retail Uses:

(a) Stores and shops selling personal services or goods over a counter. These include antiques, art and school supplies, bakeries, barbershop, bicycles, books and stationery, candy, , carpets and rugs, catering establishments, china and glassware, clothes pressing, clothing and costume rental, custom dressmaking, drugs, electrical and household appliances, florists, food, furniture, garden supplies, gifts, hair salons, hardware, hats, hobby shops, interior decorating, jewelry, watch repair, laundry and dry cleaning pick up, leather goods and luggage, locksmith shops, musical instruments, office supply, paint and wallpaper, photograph studios, restaurants (Class I, and Class III Neighborhood Restaurant without a drive-through window, only), shoes, sporting goods, tailoring, theater (except open air drive-in), tobacco and tobacco products, toys, wearing apparel, and grocery stores;

(b) Banks, savings and loan offices, offices for doctors, dentists, lawyers, real estate and similar uses;

(c) Animal hospital or clinic when contained within a building;

(d) Convenience store including motor fuel sales;

(e) Day care centers.

**(C) CONDITIONAL USES**

Within the MUBC zoning district, no structure or land shall be used for the following uses or uses deemed similar by the City Council, except by conditional use permit:

(1) Office Uses

(a) Drive-through window service in conjunction with a Class III restaurant;

(b) Day care center;

(c) Towers as regulated in § 155.385;

(2) Light Industry/Manufacturing Uses

~~(a) Outdoor climate, weathering, environmental exposure research or testing facilities which shall be screened from view and not exceed noise and air quality standards of PCA. This is intended to be a passive research or testing area with tested items to be anchored for exposure to climatic conditions;~~



~~(b)~~(a) Outdoor storage of materials provided they are screened from view in a manner satisfactory to the City Council with a masonry fence matching the building materials of the primary building and that the storage area is located along an interior lot line, not abutting any public street;

~~(e)~~(b) Towers as regulated in § 155.385;

~~(d)~~(c) Outdoor overnight parking of vehicles in the Light Industry/Manufacturing area only; provided they are properly screened from view in a manner satisfactory to the City Council, and that no outdoor overnight parking of vehicles shall be allowed in parking areas located adjacent to residential areas; and

~~(e)~~(d) Data center as regulated elsewhere in this Section.

(3) Office Warehouse/Showroom Uses

(a) Transmission towers only when associated with a studio broadcast facility, with a maximum height equal to the distance the tower is setback from the closest property line;

(b) Towers as regulated in § 155.385;

(4) Commercial Retail Uses

(a) Restaurant, Class II, when located no closer than 1,000 feet from any residential or institutional use;

(b) Drive-through window service in conjunction with a Class II or III restaurant;

(c) Towers as regulated in § 155.385;

**(D) ACCESSORY USES.**

Within the MUBC district, the uses or uses deemed similar by the City Council shall be permitted accessory uses:

(1) Restaurant or cafeteria facilities associated with an internal office facilities intended to serve only the employees of the facility;

(2) Picnic areas, plazas and similar semi-public gathering areas;

(3) Off-street parking, refuse storage and loading spaces, as regulated by this Chapter;

(4) Buildings, trailers, unscreened trash dumpsters, or portable storage units temporarily located on the subject lot only for the purposes of construction on the premises for a period of time



not to exceed ~~time~~the time necessary for such construction, ~~or for the sale of new homes in a new housing development.~~ Trash dumpsters shall be removed from the subject lot when full;

(5) Equipment, infrastructure, or facilities necessary to provide public telecommunication, cable, utility or other power services;

(6) Outdoor dining area, subject to the regulations set forth in this Chapter; and

(7) Parking structures subject to the following:

(a) The design of the parking structures must integrate the forms and materials used for the principal buildings; and

(b) Landscaping must be used at the base of parking structures.

#### **(E) ADDITIONAL REQUIREMENTS AND CONDITIONS.**

(1) For any land within the City that is sought to be rezoned to MUBC after the effective date of the adoption of this MUBC zoning ordinance, the minimum size of a parcel or contiguous parcels to be rezoned as a MUBC district shall be no less than 10 acres.

(2) Commercial retail uses shall be located upon a parcel adjacent and oriented to County Road 42, unless otherwise approved by the City Council upon a showing of good cause.

(3) No industry/manufacturing or office warehouse showroom uses shall be permitted on a parcel adjacent to County Road 42 or Pilot Knob Road.

(4) The terms and conditions of the Rockport, LLC Alternative Urban Areawide Review, dated 12-13-2007, and as updated on 10-13-2016, 2-10-22, and 12-26-2024 as issued for the land within this designated MUBC district, and as required to be amended from time to time shall be met.

(5) Sand and gravel operations may continue in compliance with the terms and conditions of the Sand and Gravel zoning district and the Conditional Use Permit(s) in effect as of the date of this Ordinance.

#### **(F) MINIMUM STANDARDS AND REQUIREMENTS.**

(1) No improvements shall be placed on the lands unless the lands to be so used or improved shall meet the minimum area and dimensional requirements:

<i>Minimum lot dimensions:</i>	
Lot area (square feet)	30,000
Lot width (feet)	100
<i>Minimum building setbacks (feet)</i>	



Along principal or arterial streets	50
Along community or neighborhood collector streets	40
Along all other public streets:	30
Along a side lot line	15
Along a rear lot line	15
Abutting a residential district	30
<i>Minimum Parking Setbacks</i>	
Along public streets	20
Side or rear lot line	5
Abutting a residential lot	20
<i>Maximum Building Coverage (percentage)</i>	
Coverage of lot	50
<i>Maximum Building Height (feet)</i>	
Maximum height	75*

*\* Building height shall be measured to the highest point of the parapet wall. Limited architectural and mechanical extensions, including but not limited to elevator overruns, mechanical penthouses, screening enclosures, and solar energy systems, may project above the parapet wall by a maximum of 10-ft., provided they are designed to minimize visual impact and do not contribute to additional habitable space.*

(2) All uses shall comply with the following:

- (a) Signage, see Chapter 154.
- (b) Performance standards, see § 155.344 and the Special Performance Standards set forth in this Section.
- (c) Building materials, see § 155.346.
- (d) Screening, see § 155.348.
- (e) Maximum impervious surface and drainage requirements, see § 155.350.
- (f) Lighting, see § 155.353.



(g) The minimum cost of landscaping materials for any building project shall be 2.5% of the estimated building construction cost based on current means construction data. All other landscaping requirements set forth in § 155.349 shall apply.

(h) Parking, see §§ 155.370 through 155.379.

#### **(G) PERFORMANCE STANDARDS.**

The following performance standards shall be incorporated into any development to assure an overall sense of harmony.

(1) Whenever a MUBC district abuts or is across the street from residential property, including multi-family, a fence or masonry wall, berm or compact evergreen hedge, or a combination thereof, not less than 50% opaque nor less than six feet in height shall be erected and maintained along all property lines or streets.

(2) Loading docks shall not be permitted along the side of a building which faces a public street or an abutting residential or multi-family property unless they are properly screened from view in a manner satisfactory to the City Council.

(3) Service yards, trash enclosures, delivery areas and loading docks shall be screened from view or located entirely within the building. Screening materials shall be consistent with the architecture of the building and shall use similar materials, finishes and colors.

(4) Storm water ponding areas may be regarded as a water feature and open space amenity. Design and construction shall include the incorporation of open space and trails around the ponding areas to make these features an integral part of ~~any~~the development.

(5) Trail and sidewalk connectivity shall be incorporated in any development within the zoning district.

(6) Parking lots having 15 or more spaces shall provide parking for bicycles and motorcycles.

(7) Median islands between divided roads and driveways shall be landscaped with trees and low shrubs and accented with annuals and perennials.

#### **(H) DATA CENTER CONDITIONS AND REGULATIONS.**

A data center is subject to the following conditions and regulations:

(1) Buildings shall be designed and constructed to include finishes and materials of consistent quality and design on all sides as regulated in Chapter 155 of the Code. All buildings shall have a vertical exposed exterior finish of 100% non-combustible, non-degradable and maintenance-free construction materials (such as face brick, natural stone or decorative concrete block but excluding construction materials such as sheet or corrugated aluminum, iron, plain or



painted plain concrete block or similar). Any decorative concrete block shall be colored only by means of a pigment impregnated throughout the entire block. Exterior roof-top finishes shall preclude the use of exposed or plated metal; any metal surface shall be coated or anodized with a non-reflective, glare-free finish.

(2) All buildings shall be located no less than 100' from any public right-of-way.

(3) All buildings and supporting mechanical equipment and/or facilities shall be located no less than 200' from residential zoned or guided property.

(4) Any fence used for screening or security shall be constructed of a material similar to and complimentary to the primary building material and architecture. Perimeter and security fences along public streets shall be constructed of maintenance-free materials. Palisade-style fencing may be allowed. Fences constructed of chain-link, with or without slatted inserts, barbed wire, electrical wire, or other similarly visibly intrusive deterrence device are prohibited. Security fencing shall not exceed 8' height unless approved by the City Council. Fences that are along a public right-of-way shall avoid long, undifferentiated facades and long, plain sections by including a combination of the following design elements: step-backs or recesses, changes in material, patterns, textures, colors, or use of accent materials such as posts, bollards or brick pillars.

(5) A noise study shall be submitted with the conditional use permit application. The study, prepared by a licensed acoustic engineer, shall describe the anticipated noise level of the data center and all its supporting mechanical equipment and generator facilities, including whether noise will leave the site and depict if any surrounding properties are impacted. All required noise mitigation efforts shall comply with all City and State of Minnesota noise pollution standards and requirements, at a minimum. Noise mitigation may be required for noise/sound level(s) generated on the site that may be received off the site at a sound level more than the limiting level of sound for noise area classification (NAC) 1 as established by the Minnesota Pollution Control Agency. Mitigation may include sound walls, baffles, ventilation silencers, berming and/or separation from surrounding uses. The noise study shall review noise levels during commissioning, testing, normal operation and emergency operations of the building and its support facilities. The study shall provide recommended mitigation measures to address noise generated during a sustained emergency blackout period.

(6) Screening of Mechanical, Generators, and Supporting Equipment. Ground-mounted and roof top mechanical equipment, power generators, water cooling and water storage facilities, utility substations, and other associated utility infrastructure to support ~~sustained~~ operations of the facility must be screened in accordance with the screening standards set forth elsewhere in this code. Mechanical equipment not screened by a principal building must be screened by a visually opaque fence, screen wall, parapet wall, or other visually opaque screen that must be constructed of materials compatible with those used in the exterior architectural finishes of the principal building. Chain-link fencing, with or without slats ~~is~~ is prohibited.

(7) A berm, wall or fence may be used in combination with vegetation to satisfy the screening requirement when approved by the City Council. Walls and fences that are abutting public right-of-way must avoid long, undifferentiated facades and long, plain sections by including



a combination of the following design elements: variations in height, step-backs or recesses, changes in material, patterns, textures, colors, or use of accent materials such as posts, bollards or brick pillars~~step-backs or recesses, changes in materials, patterns, textures, colors or use of accent materials~~. All landscaping, screening, and buffering must be maintained in a living condition.

(8) A detailed lighting plan with photometrics plan shall be submitted with the Site Plan and Building Permit Authorization application. All site lighting shall be confined to the site in accordance with the lighting requirements set forth elsewhere in this Code.

(9) The height of a building may be increased from 75 feet to 100 feet, when no more than 40 feet of vertical building elevation is visible from any arterial roadway.

(10) The City may approve reduced parking requirement for data centers when a traffic study, based on similar end-user operations, confirms decreased parking demand at the site, and areas otherwise used for parking are used for landscape buffer areas and screening.

(11) No vibration may be produced which is transmitted through the ground and is discernable without the aid of instruments at any point beyond the property line.

Section 3. Summary approved. The City Council hereby determines that the text of the summary marked "Official Summary of Ordinance No. \_\_\_\_\_," a copy of which is attached hereto clearly informs the public of the intent and effect of the ordinance. The City Council further determines that publication of the title and such summary will clearly inform the public of the intent and effect of the ordinance.

Section 4. Filing. A copy of the ordinance shall be filed in the office of the City Clerk. This copy shall be available for inspection by any persons during regular office hours.

Section 5. Publication. The City Clerk shall publish the title of this ordinance and the official summary in the official newspaper of the City with notice that a printed copy of the ordinance is available for inspection by any person during regular office hours at the Office of the City Clerk.

Section 6. Effective date. This ordinance shall take effect upon its passage and the publication of its title and the official summary.

PASSED by the City Council this 27th day of February, 2025.

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Clint Hooppaw, Mayor

ATTEST:



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Christina M. Scipioni, City Clerk



CITY OF APPLE VALLEY  
ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE OF THE CITY OF APPLE VALLEY, MINNESOTA AMENDING CHAPTER 155 OF THE CITY CODE BY ADDING SECTION 155.310 ENTITLED “MUBC” MIXED USE BUSINESS CAMPUS DISTRICT AND DEFINITIONS IN SECTION 155.003

The following is the official summary of Ordinance No. \_\_\_\_\_ passed by the City Council of Apple Valley on \_\_\_\_\_:

Chapter 155 of the City Code is amended by adding Section 155.310 which establishes and set forth the zoning regulations for the new zoning district of mixed use-business campus (MUBC) district. Chapter 155 is also amended to add definitions of commercial recreation and data center, both of which is regulated under the MUBC district.

A printed copy of the ordinance is available for inspection by any person during regular office hours in the office of the City Clerk at the Apple Valley Municipal Center, 7100 147th Street W., Apple Valley, Minnesota 55124.

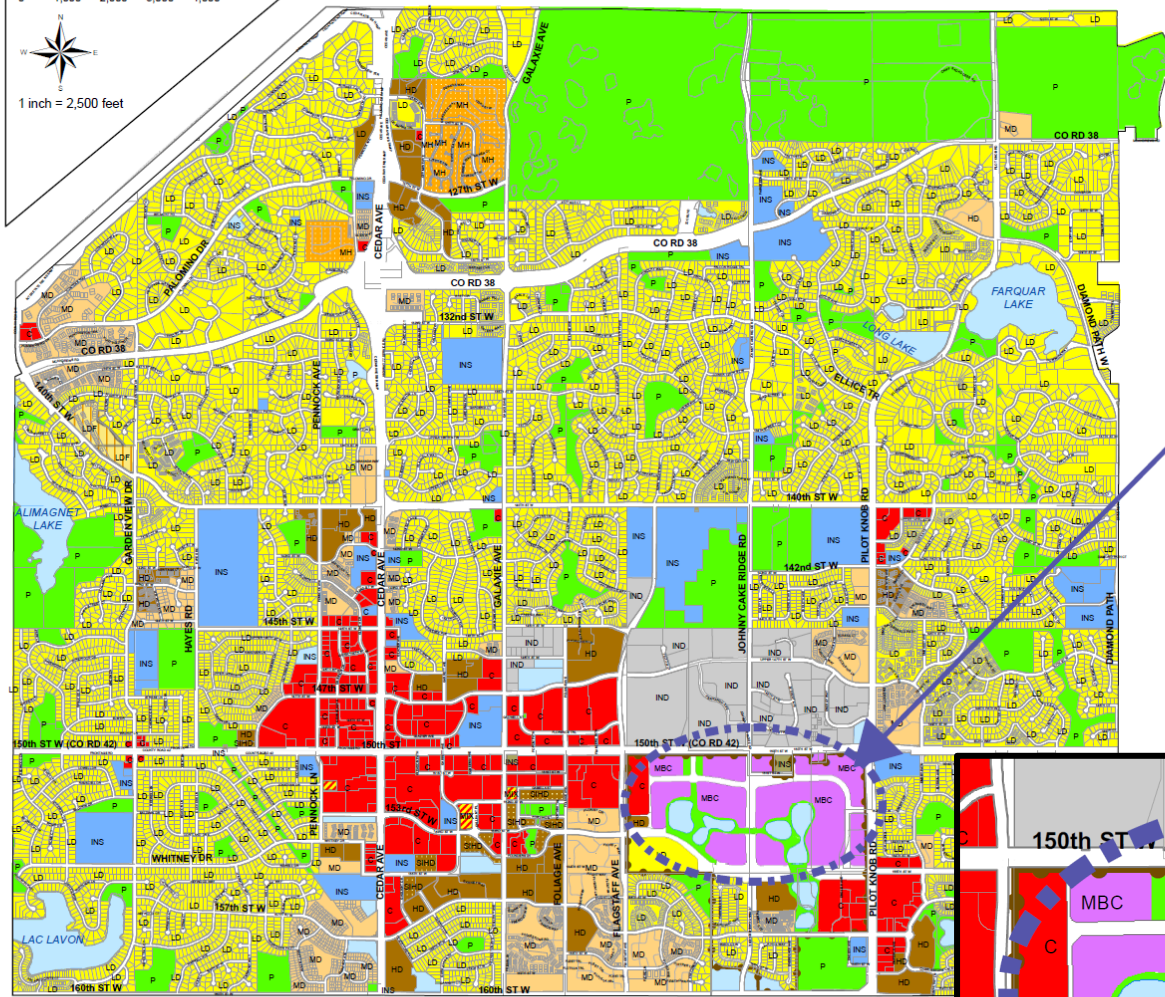
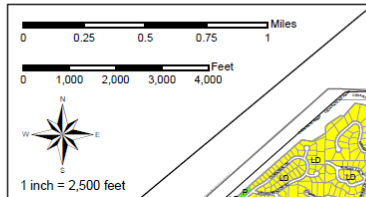


# 2040 Land Use Map

Sources:

**Apple Valley**  
Community Development  
Department

Dakota County  
Office of GIS

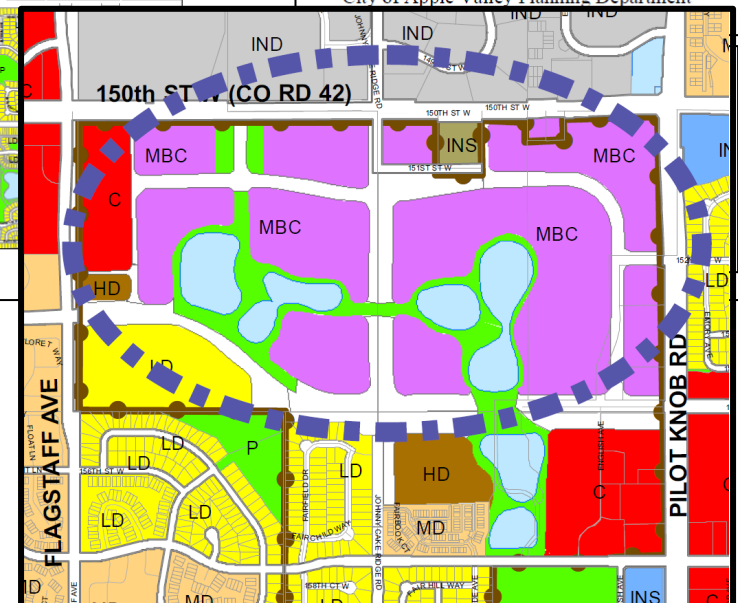


## CITY OF APPLE VALLEY 2040 Land Use Map

Designation:	Acres:	Percent:
LD-Low Density Residential (2 to 6 units/acre)	4,582	40.94%
LDF-Low Density Flex (3 to 8 units/acre)	23	0.21%
MD-Medium Density Residential (6 to 12 units/acre)	558	4.99%
HD-High Density Residential (12+ units/acre)	275	2.46%
SIHD-Suburban Intensive High Density (24 to 48 units/acre)	29	0.26%
MH-Manufactured Housing	108	0.97%
C-Commercial	537	4.80%
IND-Industrial	271	2.42%
MBC-Mixed Business Campus	159	1.42%
MIX-Mixed Use	7	0.06%
INS-Institutional	477	4.26%
P-Parks & Open Space	1,780	15.91%
Utilities	6	0.05%
Water/Pond	310	2.77%
Right-of-Way	2,069	18.49%
<b>Total</b>	<b>11,191</b>	<b>100.00%</b>
Temporary Sand & Gravel Overlay		

**Limit on Liability:** This document is not a legally recorded map or survey and is not intended to be used as one. This map is a compilation of records and information from various state, county, and city offices, and other sources.

Latest Revision: Resolution # 2020-177, December 22, 2020  
City of Apple Valley Planning Department





# MUBC Mixed Use Business Campus Ordinance

City Council Meeting  
February 27, 2025



1

## Action Requested

- ☐ City Council is asked to **PASS** an Ordinance establishing the new **"MUBC" (Mixed Use Business Campus)** Zoning District for the City
  
- ☐ (waive Second Reading)



2

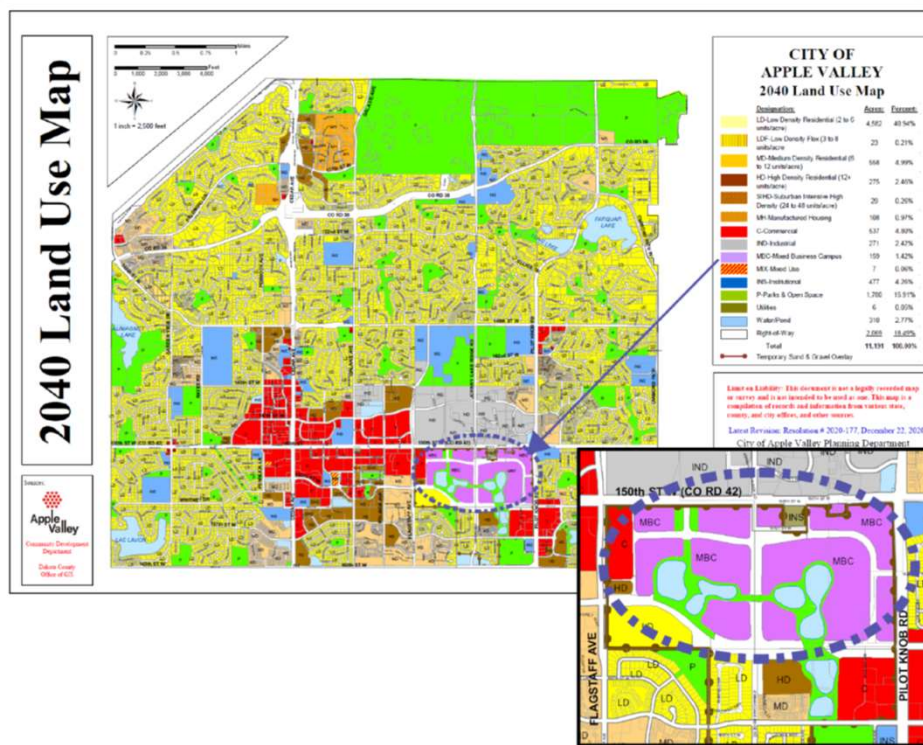


# Summary

- ❑ Amendment to **Chapter 155** of the City Code to establish a new "MUBC" (Mixed Use Business Campus) zoning district.
- ❑ District incorporates a mix of permitted, conditional, and accessory uses, along with specific area requirements and performance standards.
- ❑ MUBC aligns with the City's [current] 2040 Comprehensive Plan and may be used to rezone areas currently designated as "MBC – Mixed Business Campus" under the 2040 Plan, or other areas of the City if so requested.
- ❑ Once a comprehensive plan (for the community) is adopted, zoning districts must be established or amended to achieve the development goals outlined in the plan.



3



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- ❑ A substantial portion of AVR, Inc.'s (Rockport) sand and gravel mining properties is designated under the MBC Mixed Business Campus land use category
- ❑ This designation is intended to support a high-quality business environment for general and corporate offices, research and development facilities, light manufacturing, office showrooms, medical offices, and healthcare facilities.
- ❑ Additionally, the MBC designation allows for a mix of retail and commercial services to support both the business campus and surrounding neighborhoods, primarily along County Road 42.



# Summary

- MUBC aims to build on this foundation by allowing flexibility for a variety of business and industrial clusters - illustrated in Figure 4.2 – Orchard Place Concept Land Use Map (2040 Comp Plan)



7

# Summary

- ❑ MUBC District would facilitate this by permitting a variety of uses, including but not limited to:
  - Offices
  - Healthcare facilities
  - Hotels
  - Restaurants
  - Banks/Financial establishments
  - Office/Warehouse showrooms
  - Various retail uses
- ❑ Conditional uses would include certain office developments, daycare centers, and light-industrial/manufacturing uses, including language that provides for data centers.

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# Summary

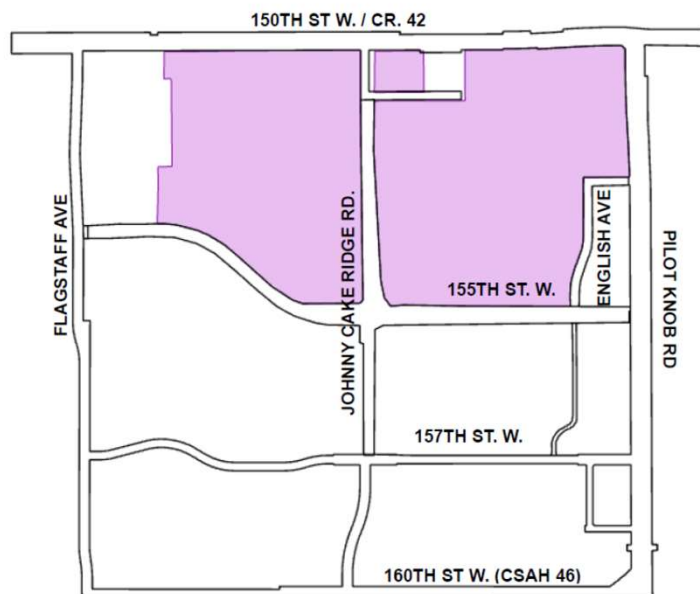
## Amendment to 155.003 DEFINITIONS:

- ❑ **Commercial Recreation.** A business directed toward the general public that offers recreational entertainment and activity facilities, such as amusement centers, bocce ball, pickleball or tennis courts, bowling alleys, billiard halls, golf courses, movie theatres, ballrooms, roller rinks and similar uses.
- ❑ **Data Center.** A facility or a complex or campus of buildings and facilities used primarily for the storage, management, processing, and transmission of digital data, which houses computer and/or network equipment systems, servers, appliances and other associated components related to digital data operations. The facility may also include air handlers, power generators, water cooling systems and water storage facilities, utility substations, and other associated utility infrastructure to support sustained operations at a data center. A data center complex/campus may include data management or storage buildings and ancillary support buildings and structures, including secure and controlled entrances, perimeter fencing, sally-ports, and cargo screening buildings.



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## MUBC Zoning Boundary for Orchard Place (Proposed)



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## Summary

- ❖ 2040 Comprehensive Plan - adopted July 23, 2020, provides guidance for Orchard Place and surrounding areas, designating specific land use clusters and percentile allocations for different uses.
- ❖ City staff determined the proposed MUBC Ordinance is consistent with 2040 Plan.
- ❖ January 15, 2025 - Planning Commission reviewed a separate request from Rockport to amend the 2040 Comprehensive Plan; seeking to revise the commercial/retail use guidance along County Road 42 - and remove references to Figure 4.2 Orchard Place Conceptual Land Use Map.
- ❖ This amendment is related to a separate application for a proposed data center project
- ❖ Should this amendment be approved, most of the sand and gravel mining areas would remain under the 2040 Comprehensive Plan's MBC land use designation. Additional amendments to the MUBC ordinance may be necessary to accommodate specific site design standards for the proposed technology park.



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## Summary

- ❑ If PC recommends approval of the proposed Comp Plan Amendment (including land use guide revisions and text changes), that request will be forwarded to the City Council for separate consideration.
- ❑ Council can then consider adopting a resolution to submit the proposed amendments to the Met Council; whereby it will come back to the City Council for final review and determination.
- ❑ Even if the requested Comprehensive Plan amendment is not approved, this new **MUBC Zoning District** will remain valid and in compliance with the 2040 Comprehensive Plan.



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## Minor Revisions to Ordinance ....

Pg. 1

### (A) PURPOSE.

The Mixed Use Business Campus (MUBC) zoning district is identified in and implements the Mixed Business Campus land use designation as contained in the City's 2040 Comprehensive Plan. The area is intended to provide a high-quality, high-intensity business campus consisting primarily of office, health care and light industrial/manufacturing uses, and a limited amount of retail and commercial uses which in general should be orientated along County Road 42.

Pg. 3

### (C) CONDITIONAL USES

#### (1) Light Industry/Manufacturing Uses

~~(a) Outdoor climate, weathering, environmental exposure research and testing facilities...~~



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## Minor Revisions to Ordinance ....

Pg. 4-5

### (D) ACCESSORY USES.

(4) Buildings, trailers, unscreened trash dumpsters, or portable storage units temporarily located on the subject lot only for the purposes of construction on the premises for a period of time not to exceed the time necessary for such construction. ~~or for the sale of new homes in a new housing development.~~ Trash dumpsters shall be removed from the subject lot when full;

Pg. 7

### (G) PERFORMANCE STANDARDS.

(4) Storm water ponding areas may be regarded as a water feature and open space amenity. Design and construction shall include the incorporation of open space and trails around the ponding areas to make these features an integral part of the development.



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## Minor Revisions to Ordinance ....

Pg. 8

### (H) DATA CENTER CONDITIONS AND REGULATIONS.

(5) A noise study shall be submitted with the conditional use permit application. The study, prepared by a licensed acoustic engineer, shall describe the anticipated noise level of the data center and all its supporting mechanical equipment and generator facilities, including whether noise will leave the site and depict if any surrounding properties are impacted. All required noise mitigation efforts shall comply with all City and State of Minnesota noise pollution standards and requirements, at a minimum. Noise mitigation may be required for noise/sound level(s) generated on the site that may be received off the site at a sound level more than the limiting level of sound for noise area classification (NAC) 1 as established by the Minnesota Pollution Control Agency.



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## Minor Revisions to Ordinance ....

Pg. 8

(6) Screening of Mechanical, Generators, and Supporting Equipment. Ground-mounted and roof top mechanical equipment, power generators, water cooling and water storage facilities, utility substations, and other associated utility infrastructure to support ~~sustained~~ operations of the facility must be screened in accordance with the screening standards set forth elsewhere in this code. Mechanical equipment not screened by a principal building must be screened by a visually opaque fence, screen wall, parapet wall, or other visually opaque screen that must be constructed of materials compatible with those used in the exterior architectural finishes of the principal building. Chain-link fencing with or without slat inserts, is prohibited.

Pg. 9

(7) A berm, wall or fence may be used in combination with vegetation to satisfy the screening requirement when approved by the City Council. Walls and fences that are abutting public right-of-way must avoid long, undifferentiated facades and long, plain sections by including a combination of the following design elements: variations in height, step-backs or recesses, changes in material, patterns, textures, colors, or use of accent materials such as posts, bollards or brick pillars. All landscaping, screening, and buffering must be maintained in a living condition



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# Action Requested

- ❑ **February 5, 2025** – Planning Commission conducted a public hearing on this new MUBC Ordinance; recommended unanimously (6-0) to approve the MUBC
- ❑ **PASS** an Ordinance establishing new “**MUBC**” (**Mixed Use Business Campus**) Zoning District

*(recommend waiving Second Reading)*

Questions for Staff?



17

<p style="text-align: center;">CITY OF APPLE VALLEY ORDINANCE NO. ____</p> <p>AN ORDINANCE OF THE CITY OF APPLE VALLEY, MINNESOTA AMENDING CHAPTER 155 OF THE CITY CODE BY ADDING SECTION 155.310 ENTITLED MIXED USE-BUSINESS CAMPUS DISTRICT (“MUBC”) AND DEFINITIONS IN SECTION 155.003</p> <p>The City Council of the City of Apple Valley ordains:</p> <p><u>Section 1.</u> Chapter 155 of the City Code is amended by adding the following definitions in Section 155.003 to read as follows:</p> <p><b>Commercial Recreation.</b> A business directed toward the general public that offers recreational entertainment and activity facilities, such as amusement centers, bocce ball, pickleball or tennis courts, bowling alleys, billiard halls, golf courses, movie theatres, ballrooms, roller rinks and similar uses.</p> <p><b>Data Center.</b> A facility or a complex or campus of buildings and facilities used primarily for the storage, management, processing, and transmission of digital data, which houses computer and/or network equipment systems, servers, appliances and other associated components related to digital data operations. The facility may also include air handlers, power generators, water cooling systems and water storage facilities, utility substations, and other associated utility infrastructure to support sustained operations at a data center. A data center complex/campus may include data management or storage buildings and ancillary support buildings and structures, including secure and controlled entrances, perimeter fencing, sally-ports, and cargo screening buildings.</p> <p><u>Section 2.</u> Chapter 155 of the City Code is amended by adding Section 155.310 to read as follows:</p> <p style="text-align: center;"><b>MIXED USE BUSINESS CAMPUS DISTRICT</b></p> <p><b>Section 155.310. Mixed Use Business Campus District.</b></p> <p>(A) <b>PURPOSE.</b></p> <p>The Mixed Use Business Campus (MUBC) zoning district is identified in and implements the Mixed Business Campus land use designation as contained in the City’s 2040 Comprehensive Plan. The area is intended to provide a high-quality, high-intensity business campus consisting primarily of office, health care and light industrial/manufacturing uses, and a limited amount of retail and commercial uses which in general should be orientated along County Road 42.</p> <p>(B) <b>PERMITTED USES</b></p> <p>Within the MUBC district, no structure or land shall be used, except for one or more of the following uses or uses deemed similar by the City Council within each of the following designated use categories:</p>	<p>(1) <b>Office Uses:</b></p> <ul style="list-style-type: none"> <li>(a) Corporate offices or headquarters;</li> <li>(b) Professional offices and offices of a general nature where the operations do not include over-the-counter retail sales or warehousing;</li> <li>(c) Health Care Clinics for human care;</li> <li>(d) Hospital for human care;</li> <li>(e) Comprehensive, intensive or full care living facility;</li> <li>(f) Hotel;</li> <li>(g) Restaurants, Class I and III only;</li> <li>(h) Fitness centers and gyms, or athletic clubs when contained in a hotel or office building;</li> <li>(i) Banks, credit unions, or other financial depository establishment;</li> <li>(j) Municipal buildings, including police, fire, emergency management, but excluding public works facilities; and</li> <li>(k) Commercial recreation as defined in this Chapter.</li> </ul> <p>(2) <b>Light Industry/Manufacturing Uses:</b></p> <ul style="list-style-type: none"> <li>(a) Research or testing laboratories conducted in a building;</li> <li>(b) Processing, fabrication, storage, manufacturing or wholesaling operation;</li> <li>(c) Contractor’s office, outdoor storage subject to a conditional use;</li> <li>(d) Small brewery and micro-distillery.</li> </ul> <p>(3) <b>Office Warehouse/Showroom Uses:</b></p> <ul style="list-style-type: none"> <li>(a) Warehousing or wholesale business when conducted within a building. Office/warehouse combination is permitted when office space does not exceed 30% of floor area;</li> <li>(b) Warehouse sales or showrooms for furniture, carpets, flooring and similar goods;</li> </ul>
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18



(c) Television, recording and radio studios and sound stages; microwave towers are subject to conditional use and tall broadcast towers are not permitted.

(4) Commercial Retail Uses:

(a) Stores and shops selling personal services or goods over a counter. These include antiques, art and school supplies, bakeries, barber shops, bicycles, books and stationery, candy, carpets and rugs, catering establishments, china and glassware, clothes pressing, clothing and costume rental, custom dressmaking, drugs, electrical and household appliances, florists, food, furniture, garden supplies, gifts, hair salons, hardware, hats, hobby shops, interior decorating, jewelry, watch repair, laundry and dry cleaning pick up, leather goods and luggage, locksmith shops, musical instruments, office supply, paint and wallpaper, photograph studios, restaurants (Class I and Class III Neighborhood Restaurant without a drive-through window, only), shoes, sporting goods, tailoring, theater (except open air drive-in), tobacco and tobacco products, toys, wearing apparel, and grocery stores;

(b) Banks, savings and loan offices, offices for doctors, dentists, lawyers, real estate and similar uses;

(c) Animal hospital or clinic when contained within a building;

(d) Convenience store including motor fuel sales;

(e) Day care centers.

(C) CONDITIONAL USES

Within the MUBC zoning district, no structure or land shall be used for the following uses or uses deemed similar by the City Council, except by conditional use permit:

(1) Office Uses

(a) Drive-through window service in conjunction with a Class III restaurant;

(b) Day care center;

(c) Towers as regulated in § 155.385;

(2) Light Industry/Manufacturing Uses

(a) Outdoor storage of materials provided they are screened from view in a manner satisfactory to the City Council with a masonry fence matching the building materials of the primary building and that the storage area is located along an interior lot line, not abutting any public street;

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(b) Towers as regulated in § 155.385;

(c) Outdoor overnight parking of vehicles in the Light Industry/Manufacturing area only; provided they are properly screened from view in a manner satisfactory to the City Council, and that no outdoor overnight parking of vehicles shall be allowed in parking areas located adjacent to residential areas; and

(d) Data center as regulated elsewhere in this Section.

(3) Office Warehouse/Showroom Uses

(a) Transmission towers only when associated with a studio broadcast facility, with a maximum height equal to the distance the tower is setback from the closest property line;

(b) Towers as regulated in § 155.385;

(4) Commercial Retail Uses

(a) Restaurant, Class II, when located no closer than 1,000 feet from any residential or institutional use;

(b) Drive-through window service in conjunction with a Class II or III restaurant;

(c) Towers as regulated in § 155.385;

(D) ACCESSORY USES.

Within the MUBC district, the uses or uses deemed similar by the City Council shall be permitted accessory uses:

(1) Restaurant or cafeteria facilities associated with an internal office facilities intended to serve only the employees of the facility;

(2) Picnic areas, plazas and similar semi-public gathering areas;

(3) Off-street parking, refuse storage and loading spaces, as regulated by this Chapter;

(4) Buildings, trailers, unscreened trash dumpsters, or portable storage units temporarily located on the subject lot only for the purposes of construction on the premises for a period of time not to exceed the time necessary for such construction. Trash dumpsters shall be removed from the subject lot when full;

(5) Equipment, infrastructure, or facilities necessary to provide public telecommunication, cable, utility or other power services;

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(6) Outdoor dining area, subject to the regulations set forth in this Chapter; and

(7) Parking structures subject to the following:

(a) The design of the parking structures must integrate the forms and materials used for the principal buildings; and

(b) Landscaping must be used at the base at the base of parking structures.

(E) ADDITIONAL REQUIREMENTS AND CONDITIONS.

(1) For any land within the City that is sought to be rezoned to MUBC after the effective date of the adoption of this MUBC zoning ordinance, the minimum size of a parcel or contiguous parcels to be rezoned as a MUBC district shall be no less than 10 acres.

(2) Commercial retail uses shall be located upon a parcel adjacent and oriented to County Road 42, unless otherwise approved by the City Council upon a showing of good cause.

(3) No industry/manufacturing or office warehouse showroom uses shall be permitted on a parcel adjacent to County Road 42 or Pilot Knob Road.

(4) The terms and conditions of the Rockport, LLC Alternative Urban Area-wide Review, dated 12-13-2007, and as updated on 10-13-2016, 2-10-22, and 12-26-2024 as issued for the land within this designated MUBC district, and as required to be amended from time to time shall be met.

(5) Sand and gravel operations may continue in compliance with the terms and conditions of the Sand and Gravel zoning district and the Conditional Use Permit(s) in effect as of the date of this Ordinance.

(F) MINIMUM STANDARDS AND REQUIREMENTS.

(1) No improvements shall be placed on the lands unless the lands to be so used or improved shall meet the minimum area and dimensional requirements:

<i>Minimum lot dimensions:</i>	
Lot area (square feet)	30,000
Lot width (feet)	100
<i>Minimum building setbacks (feet)</i>	
Along principal or arterial streets	50
Along community or neighborhood collector streets	40
Along all other public streets	30

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Along a side lot line	15
Along a rear lot line	15
Abutting a residential district	30
<i>Minimum Parking Setbacks</i>	
Along public streets	20
Side or rear lot line	5
Abutting a residential lot	20
<i>Maximum Building Coverage (percentage)</i>	
Coverage of lot	50
<i>Maximum Building Height (feet)</i>	
Maximum height	75*

\* Building height shall be measured to the highest point of the parapet wall. Limited architectural and mechanical extensions, including but not limited to elevator overruns, mechanical penthouses, screening enclosures, and solar energy systems, may project above the parapet wall by a maximum of 10-ft, provided they are designed to minimize visual impact and do not contribute to additional habitable space.

(2) All uses shall comply with the following:

(a) Signage, see Chapter 154.

(b) Performance standards, see § 155.344 and the Special Performance Standards set forth in this Section.

(c) Building materials, see § 155.346.

(d) Screening, see § 155.348.

(e) Maximum impervious surface and drainage requirements, see § 155.350.

(f) Lighting, see § 155.353.

(g) The minimum cost of landscaping materials for any building project shall be 2.5% of the estimated building construction cost based on current means construction data. All other landscaping requirements set forth in § 155.349 shall apply.

(h) Parking, see §§ 155.370 through 155.379.

(G) PERFORMANCE STANDARDS.

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Along a side lot line	15
Along a rear lot line	15
Abutting a residential district	30
<i>Minimum Parking Setbacks</i>	
Along public streets	20
Side or rear lot line	5
Abutting a residential lot	20
<i>Maximum Building Coverage (percentage)</i>	
Coverage of lot	50
<i>Maximum Building Height (feet)</i>	
Maximum height	75*

\* Building height shall be measured to the highest point of the parapet wall. Limited architectural and mechanical extensions, including but not limited to elevator overruns, mechanical penthouses, screening enclosures, and solar energy systems, may project above the parapet wall by a maximum of 10-ft, provided they are designed to minimize visual impact and do not contribute to additional habitable space.

- (2) All uses shall comply with the following:
- (a) Signage, see Chapter 154.
  - (b) Performance standards, see § 155.344 and the Special Performance Standards set forth in this Section.
  - (c) Building materials, see § 155.346.
  - (d) Screening, see § 155.348.
  - (e) Maximum impervious surface and drainage requirements, see § 155.350.
  - (f) Lighting, see § 155.353.
  - (g) The minimum cost of landscaping materials for any building project shall be 2.5% of the estimated building construction cost based on current means construction data. All other landscaping requirements set forth in § 155.349 shall apply.
  - (h) Parking, see §§ 155.370 through 155.379.

(C) PERFORMANCE STANDARDS.

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(3) All buildings and supporting mechanical equipment and/or facilities shall be located no less than 200' from residential zoned or guided property.

(4) Any fence used for screening or security shall be constructed of a material similar to and complementary to the primary building material and architecture. Perimeter and security fences along public streets shall be constructed of maintenance-free materials. Palisade-style fencing may be allowed. Fences constructed of chain-link, with or without slatted inserts, barbed wire, electrical wire, or other similarly visibly intrusive deterrence device are prohibited. Security fencing shall not exceed 8' height unless approved by the City Council. Fences that are along a public right-of-way shall avoid long, undifferentiated facades and long, plain sections by including a combination of the following design elements: step-backs or recesses, changes in material, patterns, textures, colors, or use of accent materials such as posts, bollards or brick pillars.

(5) A noise study shall be submitted with the conditional use permit application. The study, prepared by a licensed acoustic engineer, shall describe the anticipated noise level of the data center and all its supporting mechanical equipment and generator facilities, including whether noise will leave the site and depict if any surrounding properties are impacted. All required noise mitigation efforts shall comply with all City and State of Minnesota noise pollution standards and requirements, at a minimum. Noise mitigation may be required for noise/sound level(s) generated on the site that may be received off the site at a sound level more than the limiting level of sound for noise area classification (NAC) 1 as established by the Minnesota Pollution Control Agency. Mitigation may include sound walls, baffles, ventilation silencers, berming and/or separation from surrounding uses. The noise study shall review noise levels during commissioning, testing, normal operation and emergency operations of the building and its support facilities. The study shall provide recommended mitigation measures to address noise generated during a sustained emergency blackout period.

(6) Screening of Mechanical, Generators, and Supporting Equipment. Ground-mounted and roof top mechanical equipment, power generators, water cooling and water storage facilities, utility substations, and other associated utility infrastructure to support operations of the facility must be screened in accordance with the screening standards set forth elsewhere in this code. Mechanical equipment not screened by a principal building must be screened by a visually opaque fence, screen wall, parapet wall, or other visually opaque screen that must be constructed of materials compatible with those used in the exterior architectural finishes of the principal building. Chain-link fencing, with or without slat inserts, is prohibited.

(7) A berm, wall or fence may be used in combination with vegetation to satisfy the screening requirement when approved by the City Council. Walls and fences that are abutting public right-of-way must avoid long, undifferentiated facades and long, plain sections by including a combination of the following design elements: variations in height, step-backs or recesses, changes in material, patterns, textures, colors, or use of accent materials such as posts, bollards or brick pillars. All landscaping, screening, and buffering must be maintained in a living condition.

(8) A detailed lighting plan with photometrics plan shall be submitted with the Site Plan and Building Permit Authorization application. All site lighting shall be confined to the site in accordance with the lighting requirements set forth elsewhere in this Code.

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(9) The height of a building may be increased from 75 feet to 100 feet, when no more than 40 feet of vertical building elevation is visible from any arterial roadway.

(10) The City may approve reduced parking requirement for data centers when a traffic study, based on similar end-user operations, confirms decreased parking demand at the site, and areas otherwise used for parking are used for landscape buffer areas and screening.

(11) No vibration may be produced which is transmitted through the ground and is discernable without the aid of instruments at any point beyond the property line.

**Section 3. Summary approved.** The City Council hereby determines that the text of the summary marked "Official Summary of Ordinance No. \_\_\_\_," a copy of which is attached hereto clearly informs the public of the intent and effect of the ordinance. The City Council further determines that publication of the title and such summary will clearly inform the public of the intent and effect of the ordinance.

**Section 4. Filing.** A copy of the ordinance shall be filed in the office of the City Clerk. This copy shall be available for inspection by any persons during regular office hours.

**Section 5. Publication.** The City Clerk shall publish the title of this ordinance and the official summary in the official newspaper of the City with notice that a printed copy of the ordinance is available for inspection by any person during regular office hours at the Office of the City Clerk.

**Section 6. Effective date.** This ordinance shall take effect upon its passage and the publication of its title and the official summary.

PASSED by the City Council this 27th day of February, 2025.

Clint Hooppaw, Mayor

ATTEST:

Christina M. Scipioni, City Clerk

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ITEM:  
COUNCIL MEETING DATE:  
SECTION:

7.  
February 27, 2025  
Calendar of Upcoming Events

<b>Description:</b> Approve Calendar of Upcoming Events	
<b>Staff Contact:</b> Stephanie Marschall, Deputy City Clerk	<b>Department / Division:</b> City Clerk's Office

**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:**

Thur./Feb. 27	7 p.m.	Municipal Center	Regular City Council Meeting*
Wed./Mar. 5	8:30-10 a.m.	Constellation Coffee	Chamber Coffee Connection
Wed./Mar. 5	7 p.m.	Municipal Center	Planning Commission Meeting
Thur./Mar. 6	9 a.m.-6 p.m.	Doubletree by Hilton, St. Paul, MN	League of Minnesota Cities City Day on the Hill
Thur./Mar. 6	6 p.m.	Municipal Center	Informal Parks & Recreation Advisory Committee Meeting
Thur./Mar. 6	7 p.m.	Municipal Center	Regular Parks & Recreation Advisory Committee Meeting
Sat./Mar. 8	10:45 a.m.	Tono Pizzeria & Cheesesteak	Ribbon Cutting Ceremony
Mar. 10-12		Washington, DC	National League of Cities Congressional City Conference
Wed./Mar. 12	9 a.m.	Municipal Center	Firefighters Relief Association Board Meeting
Wed./Mar. 12	7 p.m.	Municipal Center	Traffic Safety Advisory Committee Meeting
Thur./Mar 13	5-7 p.m.	Think Bank	Chamber Business After Hours
Thur./Mar. 13	5:30 p.m.	Municipal Center	Informal City Council Meeting
Thur./Mar. 13	7 p.m.	Municipal Center	Regular City Council Meeting*
Sat./Mar. 15	1-3 p.m.	Bogart's Entertainment Center	Frozen Apple Concert Series
			Planning Commission



Wed./Mar. 19	7 p.m.	Municipal Center	Meeting
Thur./Mar. 27	6 p.m.	Municipal Center	EDA Meeting
Thur./Mar. 27	7 p.m.	Municipal Center	Regular City Council Meeting*

**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